



Florida Department of
Environmental Protection
Inspection Checklist

FACILITY INFORMATION:

Facility Name: ADVANCED TIRE RECYCLING

On-Site Inspection Start Date: 08/22/2013

On-Site Inspection End Date: 08/22/2013

WACS No.: 101060

Facility Street Address: 8369 SOUTHWEST COUNTRY ROAD 313

City: TRENTON

County Name: GILCHRIST

Zip: 32693

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Emerson Raulerson, Inspector

Other Participants: Brian Durden, Inspector; Michael Bogin, Inspector; Sherri Dansby, Office Manager; Scott Mendoza, Warehouse Supervisor

INSPECTION TYPE:

Complaint Investigation Inspection for WPF - Waste Tire Processing Facility

ATTACHMENTS TO THE INSPECTION CHECK LIST:

This Cover Page to the Inspection Checklist may include any or all of the following attachments as appropriate.

SECTION 13.0 - COMPLAINT INVESTIGATIONS

Inspection Date: 08/22/2013

SECTION 13.0 - COMPLAINT INVESTIGATIONS**Requirements:**

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(18)) Completed	Ok	Not Ok	Unk	N/A
13.1	Unauthorized storing, processing, or disposing of solid waste except as authorized at a permitted solid waste management facility or a facility exempt from permitting under this chapter? 62-701.300(1)(a)		✓		
13.2	Unauthorized storing, processing, or disposing of solid waste in a manner or location that causes air quality standards to be violated or water quality standards or criteria of receiving waters to be violated? 62-701.300(1)(b)	✓			
13.3	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
13.4	Unauthorized disposal or storage in a dewatered pit without liner or leachate controls? 62-701.300(2)(c)	✓			
13.5	Unauthorized disposal or storage prohibited in any natural or artificial body of water including ground water and wetlands? (Does not apply to standing water after a storm event.) 62-701.300(2)(d)	✓			
13.6	Unauthorized disposal or storage prohibited, except yard trash, within 200 feet of any natural or artificial body of water, including wetlands without permanent leachate controls, except impoundments or conveyances which are part of an on-site, permitted stormwater management system or on-site water bodies with no off-site discharge? 62-701.300(2)(e)	✓			
13.7	Unauthorized storage or disposal on the right of way of any public highway, road or alley? 62-701.300(2)(f)	✓			
13.8	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
13.9	Are the following unauthorized wastes or special wastes properly managed? (Check any that are Not OK)				
13.9.1	CCA treated wood being ground into mulch, compost, or any wood product that is applied to the ground or burned 62-701.300(14)	✓			
13.10	Unauthorized storage or disposal of yard trash within 100 feet of potable water wells (except on-site), and/or 50 feet of water bodies? 62-701.300(12)	✓			
13.11	Waste tire prohibitions:				
13.11.1	Maintaining a waste tire site consisting of more than 1500 tires that is not an integral part of a permitted waste tire processing facility. 62-711.400(1)		✓		
13.11.2	Disposing of waste tires except as permitted at a permitted solid waste management facility. 62-711.400(2)	✓			
13.11.3	Storing waste tires only as a part of a waste tire collection center, permitted waste tire processing facility, permitted solid waste management facility, or other exempt facility. 62-711.400(4)	✓			
13.11.4	Contracting with only registered or exempt waste tire collectors for the transportation, disposal, or processing of more than 25 waste tires. 62-711.400(5)	✓			

Inspection Date: 08/22/2013

Current Violations:

Rule: 62-711.400(1)

Question Number: 13.11.1

Explanation: During a follow-up Compliance Assistance Site Visit (CASV) of this registered waste tire collector's facility, it was discovered that greater than 10,000 used waste tires (estimated at between 50,000 and 100,000) are being stored in the containers, buildings and vehicles located on the property. Facility staff are reminded that Department Rule 62-711.520(10), Fla. Admin. Code., provides that "A waste tire collector shall deposit waste tires for storage or disposal only at a permitted waste tire processing facility, a permitted or exempt waste tire collection center, a permitted solid waste management facility, or at another site permitted by the Department to receive waste tires." Facility staff are further reminded that Department Rule 62-711.400(1), Fla. Admin. Code., provides that "No person may maintain a waste tire site unless such site is an integral part of a permitted waste tire processing facility, except as provided in Rule 62-711.500, F.A.C. For the purpose of this rule, "an integral part of a waste tire processing facility" means the waste tire site is on the same property as the processing facility."

While Facility staff have been in contact with the Department regarding a permit application, such an application has not yet been received.

Corrective Action: By September 21, 2013, either reduce the number of waste tires located on the property to less than 1500 or submit a complete waste tire site permit application (with the correct processing fee) to the Department of Environmental Protection's Northeast District Solid Waste permitting group.

Attachments:

Warehouse Tires Photo #1



Warehouse Tires Photo #5



Inspection Date: 08/22/2013

Outside Trailer Tires Photo #3



Outside Trailer Tires Photo #4



Rule: 62-701.300(1)(a)
Question Number: 13.1
Explanation: See Item 13.11.1
Corrective Action: See Item 13.11.1

Pre-existing Areas Of Concern:

Rule: 62-711.400(1)
Question Number: 13.11.1
Explanation: During a Compliance Assistance Site Visit (CASV) of this registered waste tire collectors facility it was discovered that greater than 10,000 used waste tires are being stored in the containers, buildings, and vehicles located on the property. Facility staff are reminded that Department Rule 62-711.520(10), Fla. Admin. Code., provides that "A waste tire collector shall deposit waste tires for storage or disposal only at a permitted waste tire processing facility, a permitted or exempt waste tire collection center, a permitted solid waste management facility, or at another site permitted by the Department to receive waste tires." Facility staff are further reminded that Department Rule 62-711.400(1), Fla. Admin. Code., provides that "No person may maintain a waste tire site unless such site is an integral part of a permitted waste tire processing facility, except as provided in Rule 62-711.500, F.A.C. For the purpose of this rule, "an integral part of a waste tire processing facility" means the waste tire site is on the same property as the processing facility."

Corrective Action: By April 15, 2013, either reduce the number of waste tires located on the property to less than 1500 or submit a complete waste tire site permit application to the Department of Environmental Protection Northeast District Solid Waste Section (attn: Brian Durden) with the correct processing fee.

Attachments:

Inspection Date: 08/22/2013

waste tire site photo 1



waste tire site photo 2



waste tire site photo 3



waste tire site photo 4



COMMENTS:

09/04/2013

A registered waste tire collector may only deposit collected waste tires at a permitted waste tire site, processing facility or other facility approved by the Department. Specifically, in accordance with 62-711.520(10), FAC., "A waste tire collector shall deposit waste tires for storage or disposal only at a permitted waste tire processing facility, a permitted or exempt waste tire collection center, a permitted solid waste management facility, or at another site permitted by the Department to receive waste tires. Waste tires which have been removed from their site of origin and are on board a motor vehicle are considered deposited if that motor vehicle has not moved over public highways in the previous seven days."

Inspection Date: 08/22/2013

Signed:

Emerson Raulerson

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

FDEP

ORGANIZATION

8/29/2013

DATE

Brian Durden

INSPECTOR NAME

Inspector

INSPECTOR TITLE

NO SIGNATURE

INSPECTOR SIGNATURE

FDEP

ORGANIZATION

Michael Bogin

INSPECTOR NAME

Inspector

INSPECTOR TITLE

NO SIGNATURE

INSPECTOR SIGNATURE

FDEP

ORGANIZATION

Sherri Dansby

REPRESENTATIVE NAME

Office Manager

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Advanced Tire Recycling

ORGANIZATION

Scott Mendoza

REPRESENTATIVE NAME

Warehouse Supervisor

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Advanced Tire Recycling

ORGANIZATION**Supervisor:** Brian A. Durden

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Not Ok" or areas of concern.