



**Florida Department of
Environmental Protection
Inspection Checklist**

FACILITY INFORMATION:

Facility Name: LIBERTY TIRE RECYCLING, LLC

On-Site Inspection Start Date: 06/27/2018

On-Site Inspection End Date: 06/27/2018

WACS No.: 70963

Facility Street Address: 9675 RANGE LINE RD

City: PORT SAINT LUCIE

County Name: ST. LUCIE

Zip: 34987

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Kelly A Purdy, Inspector

Other Participants: Brad Whidden, Environmental Specialist III, Central District; Alannah Irwin, Environmental Specialist II; Gene Kostreba, Regional Vice President; Reiner Schmitt, General Manager

INSPECTION TYPE:

Complaint Investigation Inspection for WPF - Waste Tire Processing Facility

ATTACHMENTS TO THE INSPECTION CHECKLIST:

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

Note: Checklist items with shaded boxes are for informational purposes only.

13.0 - SECTION 13.0 - COMPLAINT INVESTIGATIONS

Inspection Date: 06/27/2018

13.0 - 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))	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	Authorized or 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 groundwater 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)	✓			
13.12	Are all additional specific conditions (not otherwise addressed above) in the permit, registration, Department order or certification, if any, being followed? 62-701.320(1), 403.161, F.S.	✓			

COMMENTS:

Inspectors arrived at the facility around 9:30 am the weather was hot and sunny. A tour of the facility was conducted and observations of the complaint behind building 4 were documented. The complaint stated that rubber shreds were being dumped into a drainage ditch behind building 4. At this time, no solid waste issues are present. This complaint was forwarded to Bill Gordon in NPDES Stormwater for further review.

Inspection Date: 06/27/2018

ATTACHMENTS:

Building 4



South Side of Building 4



Rubber Shreds South Side Bldg 4



South Side of Building 4



South Side of Building 4



Inspection Date: 06/27/2018

Signed:

Kelly A Purdy

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

DEP

ORGANIZATION

06/29/2018

DATE

Brad Whidden

INSPECTOR NAME

Environmental Specialist III, Central District

INSPECTOR TITLE

NO SIGNATURE REQUIRED

INSPECTOR SIGNATURE

DEP

ORGANIZATION

Alannah Irwin

INSPECTOR NAME

Environmental Specialist II

INSPECTOR TITLE

NO SIGNATURE REQUIRED

INSPECTOR SIGNATURE

DEP

ORGANIZATION

Gene Kostreba

REPRESENTATIVE NAME

Regional Vice President

REPRESENTATIVE TITLE

NO SIGNATURE REQUIRED

REPRESENTATIVE SIGNATURE

Liberty Tire Recycling

ORGANIZATION

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.

Reiner Schmitt

REPRESENTATIVE NAME

General Manager

REPRESENTATIVE TITLE

NO SIGNATURE REQUIRED

REPRESENTATIVE SIGNATURE

Liberty Tire Recycling

ORGANIZATION

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.

Report Approvers:

Approver: Norva Blandin

Inspection Approval Date: 07/03/2018