

Johnson, Sabrina O

From: Ray Oates <ray.oates@citrusbocc.com>
Sent: Tuesday, September 11, 2018 12:35 PM
To: Morgan, Steve; SWD_Waste
Cc: Randall S. Olney; Craig Stevens; Paul M. Gillum; Dave DeCarlo (D.DeCarlo@sheriffcitrus.org); MICHAEL R. HOLST
Subject: Citrus County Landfill, Waste Tire Storage Emergency Response Manual Update, #126602-004-WT/02
Attachments: Waste Tire Storage Emergency Response 9.11.18.pdf

Dear Mr. Morgan:

Attached please find an update to last year's Emergency Response Manual for our Waste Tire Processing Facility. Additionally, we have include our most recent fire safety inspection report.

If you should have any questions regarding this matter, please do not hesitate to contact me.

Regards,

Ray Oates, PG

Solid Waste Compliance Manager
Citrus County Division of Solid Waste Management
230 W. Gulf to Lake Highway
Lecanto, FL 34461
(352) 527-7679
ray.oates@citrusbocc.com



**Board of County Commissioners
DEPARTMENT OF PUBLIC WORKS
SOLID WASTE MANAGEMENT DIVISION**

P.O. Box 340, Lecanto, Florida 34460
Telephone: (352) 527-7670 FAX: (352) 527-7672
email: landfillinfo@citrusbocc.com
TDD Telephone: (352) 527-5303
Citrus Springs/Dunellon/Ingles/Yankeetown, Toll Free (352) 489-3120
TTY Telephone (352) 527-0825 or (352) 527-5312

September 12, 2018

Mr. Steve Morgan
Department of Environmental Protection
13051 N Telecom Parkway
Temple Terrace, Florida 33637-0926

RE: Waste Tire Permit 126602-004-WT/02, Citrus County Central Landfill
Waste Tire Storage/Processing Facility Emergency Response Manual Update

Dear Mr. Morgan:

In accordance with Florida Administrative Code 62-711, Waste Tire Rule 62-711.540 (e), attached is the 2018 Waste Tire Storage/Processing Facility Emergency Response Manual Update and Fire Prevention Inspection Report.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Henry C. Norris Jr.", is written over a blue line.

Henry C. Norris Jr.
Director, Citrus County Division of Solid Waste Management

Scanned to E-Bridge
Date 9/11/18
Initials RO
Solid Waste Management

Submitted Electronically
SWD_Waste@dep
Addresses & cc
Date: 9/11/18
Initials RO

Attachments: Waste Tire Storage/Processing Facility Emergency Response Manual Update
Citrus County Fire Rescue Fire Prevention Report dated 4/16/2018

cc: Randall Olney PE, Director, Citrus County Department of Public Works
Craig Stevens, Chief, Citrus County Fire Rescue
Paul Gillum, Fire Marshal, Citrus County Fire Rescue
Captain Dave DeCarlo, Director, Emergency Operations Center / 911
Michael Holst, Program Coordinator, Citrus County Division of Solid Waste Management

**CITRUS COUNTY CENTRAL LANDFILL
WASTE TIRE STORAGE/PROCESSING FACILITY
EMERGENCY RESPONSE MANUAL**

FOR

**DEPARTMENT OF PUBLIC WORKS
DIVISION OF SOLID WASTE MANAGEMENT**

**CITRUS COUNTY CENTRAL LANDFILL
230 W. GULF TO LAKE HIGHWAY
LECANTO, FLORIDA 34461**

(352) 527-7670

**UPDATED
September 12, 2018**

A. PREPAREDNESS

Local fire authorities have been notified, and will be kept apprised, of the operations at the Citrus County Central Landfill Waste Tire Storage Facility located in Recycle Alley at the Central Landfill, 230 W. Gulf to Lake Highway, Lecanto, Florida 34461. A site diagram will be provided as well as a copy of all revisions.

Waste tires are removed on a monthly basis through the County's Recycling and Transport contractor. The County's permit allows for up to 115 tons of waste tires to be accumulated and stored on site between removals.

The off-site copy of this manual is maintained at Citrus County Fire Services, 285 S. Kensington Avenue, Lecanto, Florida.

B. EMERGENCY NOTIFICATION LIST

In the event of an emergency at the Waste Tire Storage Facility, the Solid Waste Management Division Director, or designee, shall make notification(s) using the following list. The agency or agencies to be notified shall be based upon the type and degree of emergency.

Solid Waste Management

After-Hours:	Henry C. Norris	(352) 302-6980
	Dan Sherlock	(352) 302-3437
Hospital:	Citrus Memorial Hospital 502 West Highland Boulevard Inverness, Florida 34453	(352) 726-1551
Law Enforcement:	Citrus County Sheriff's Office 100 South Park Avenue Inverness, Florida 34452	(352) 726-4488
Emergency:	Emergency Response 3549 Saunders Way Lecanto, Florida 34461	911
Fire Prevention:	Citrus County Fire Prevention 800 N. Rock Crusher Rd. Crystal River, Florida 34446	(352) 794-5999

Medical: Nature Coast EMS (352) 637-4121
3876 W Country Hill Drive
Lecanto, Florida 34461

Regulatory: Florida Department of Environmental Protection (813) 632-7600
Southwest District
13051 N. Telecom Parkway
Temple Terrace, Florida 33637-0926

FDEP Bureau of Emergency Response (813) 632-7641

C. EMERGENCY PROCEDURES

Every effort shall be made to operate the facility in a safe manner. In the event of a small fire, the personnel discovering the fire should determine if it can be extinguished safely and quickly with an available fire extinguisher. If the fire can safely be extinguished with available materials, appropriate actions should be taken, and timely notification made to the Director, or the Certified Landfill Operator in charge, the Citrus County Emergency Operations Center and the Citrus County Fire Rescue Department.

In the event of a larger fire, the Director and/or Certified Landfill Operator in charge, or other such person as may from time to time be designated, shall be notified immediately and he/she shall notify 911, and mobilize on-site equipment, which include one (1) 2,500 gallon water tanker with pump, until emergency response vehicles arrive at the site. In addition, there is a fire hydrant in the vicinity of the southwest corner of the tire storage area, as well as a water fire extinguisher at the north end of the area, and a dry chemical extinguisher at the south end. There are telescoping hooked poles stored next to the tool crib door in the maintenance building which can be used to move individual burning tires away from the tire pile if needed. Citrus County Fire Rescue, the emergency response agency for the Central Landfill, has a facility located approximately one and one-half miles from the Central Landfill.

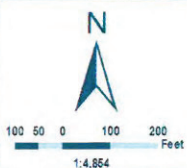
In the event of a large fire creating oily material at the site, the following procedure shall be implemented:

- 1) The area shall be diked with absorbent to prevent spreading;
- 2) Absorbents shall be spread to clean up material;
- 3) Used absorbents shall be contained in 55-gallon steel drums;
- 4) The drums shall be properly disposed of through the County's Hazardous Waste Disposal Contractor;
- 5) Other such steps as are deemed necessary by the Fire Services officer-in-charge at the scene and/or the Director of Solid Waste Management.

All materials needed for clean up and disposal are stored in the Household Hazardous Waste Collection Center located at the southwest corner of the Central Landfill.

D. FOLLOW UP

In the event of an emergency, landfill personnel shall immediately (within 24 hours) notify the FDEP explaining the occurrence and remedial measures to be taken, the method(s) to prevent reoccurrence, and time needed for repairs. Written, detailed notification shall be submitted to the FDEP within seven (7) days following the occurrence.



Citrus County Landfill

Geographic Resources and Community Planning Division

Prepared By : R.W. Yoak

Jim Faulkner
Director

Date: May 15, 2013

Source: Enterprise Geodatabase

Map Number: BV000227



This information is to be used for general purposes only. The Citrus County Geographic Resources and Community Planning Division makes every effort to provide data that is accurate and complete as of the date it is printed. However, no information provided should be independently verified by the user.

Citrus County Fire Rescue

FIRE PREVENTION INSPECTION REPORT

3600 W. Sovereign Path, Suite 141 • Lecanto, FL 34461 • 352-527-5527 • Fax 352-527-5404

Business Name: Citrus County Solid Waste
Physical Address: 230 W Gulf to Lake Hwy
Mailing Address: _____ City Limits: ☐ Y ☒ N
City: Lecanto Zip Code: _____
Plaza ☐ Yes ☒ No
Unit # / Suite: Tire Storage
Owner/Manager: _____ Station: 23
Owner/Mgr. Phone #: _____
Email: _____

Business Phone: 527-5576
Business Hours: _____
Responsible Party: _____
Contact Info: _____
AED ☐ KNOX ☐ LWRT ☐ DRILLS ☐ CEMP ☐
Type of Construction: FF
Occupancy Class: storage
Occupant Load: _____
Square Footage: _____

☐ Initial ☒ Annual ☐ Re-inspection ☐ Request ☐ Complaint ☐ Other _____

CODE DEFICIENCIES:

STORAGE

- ☐ Improper storage of combustible material
- ☐ Storage too close to ceiling
- ☐ Storage too close to electrical panel
- ☐ Unsafe storage

EXIT DEFICIENCIES

- ☐ Exits inadequate number or capacity
- ☐ Aisles/corridors too narrow
- ☐ Exit door does not swing in direction of travel
- ☐ Door not equipped with approved exit hardware
- ☐ Exit doors inoperative or locked
- ☐ Exit blocked / obstructed
- ☐ Emergency lights not provided or working
- ☐ Exit sign (s) not illuminated
- ☐ Exit sign (s) battery not operable

EXTINGUISHERS

- ☐ Extinguishers not provided
- ☐ Not proper type
- ☐ Not inspected / tagged
- ☐ Not visible / accessible
- ☐ Inadequate number
- ☐ Not charged / operable
- ☐ Not properly installed

Date last inspected: Aug 2017

Company: Current

Type: ABC Number: _____

ELECTRIC EQUIPMENT

- ☐ Overloaded circuits
- ☐ Electrical panel obstructed
- ☐ Electrical panel / boxes open
- ☐ Coverplate missing
- ☐ Temporary wiring / extension cords
- ☐ GFCI not functioning
- ☐ HVAC equipment not maintained

FIRE ALARM

- ☐ Fire alarm not provided
- ☐ Log book not provided
- ☐ Fire alarm does not meet code
- ☐ Fire alarm not inspected / maintained
- ☐ Smoke detector not provided
- ☐ Smoke detector inoperative

Date last inspected: _____

Company: _____

SPRINKLERS/STANDPIPE

- ☐ System not inspected / maintained
- ☐ Valves closed
- ☐ Loaded sprinkler heads
- ☐ Heads obstructed or too close to stock
- ☐ FDC deficiency
- ☐ Missing spare heads / wrench

Date last inspected: Qtr. _____ Annual _____

Company: _____

System Type: _____

KITCHEN SUPPRESSION SYSTEM

- ☐ Filters missing or improperly installed
 - ☐ Extinguishment system not in accordance w/NFPA 96
 - ☐ Accumulation of grease in ducting
- Date last inspected: _____
Company: _____

COOKING EQUIPMENT

- ☐ Accumulation of grease on/in cooking equipment
 - ☐ Cooking equipment maintenance
- Date last inspected: _____
Company: _____

HOOD SYSTEM

- ☐ Hood & duct system not in accordance with NFPA 96
- Date last cleaned: _____
Company: _____

Deficiencies noted below may cause a fire, contribute to the spread of fire, or cause undue injury in the event of a fire. Deficiencies must be corrected FORTHWITH.
For additional information or assistance, please call: 352-794-5999. BUILDING PERMITS ARE REQUIRED FOR ALL RENOVATION / REPAIRS.

REQUIREMENTS / COMMENTS:

To provide minimum 4 A10BC Extinguisher on
loader - Extinguisher currently is 3 A10BC
- corrected during inspection
Inspection passed

Inspection Date / Time: 4/16/18

Inspector: 184559 Gillen

Compliance Date: _____

Occupant Signature: Ten Shuck

Page 1 of 1

WHITE - office YELLOW -customer PINK -

Rev. 11/17