Florida Department of

Environmental Protection

Inspection Checklist

FACILITY INFORMATION:

Facility Name: TIRE DISPOSAL SERVICE

On-Site Inspection Start Date: 09/20/2018

On-Site Inspection End Date: 09/20/2018

WACS No.: 6475

Facility Street Address: 3053 BARNES LN

City: COTTONDALE

County Name: JACKSON

Zip: 32431

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Mike Stephen, Inspector

Other Participants: Jim Merrifield, Owner/Operator

INSPECTION TYPE:

Routine Operation Inspection for Other - Waste Tire Collector

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.

14.0 - SECTION 14.0 - WASTE TIRE COLLECTORS

Inspection Date: 09/20/2018

14.0 - SECTION 14.0 - WASTE TIRE COLLECTORS

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
14.1	Unauthorized storage, processing, or disposal of solid waste except as authorized at a permitted solid waste management facility or other exempt facility? 62-701.300(1)(a)	✓			
14.2	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
14.3	Unauthorized storage or disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK) 62-701.300(12) ☐ 100 feet from potable water wells (except on-site)? ☐ 50 feet from water bodies?	✓			
14.4	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)	✓			
14.5	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)	✓			
14.6	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
Item No.	**WASTE TIRE COLLECTOR OPERATION**	**Ok**	**Not Ok**	**Unk**	**N/A**
14.7	Is the waste tire collector registration current? 62-711.520(3)	✓			
14.8	On each vehicle used to transport tires, is the waste tire collector decal affixed to the outside of the driver's front door? 62-711.520(3)	✓			
14.9	Are the following records current and available on-site? (Check any that are Not OK) ☐ The total quantity of waste tires collected and expressed in tons. 62-711.520(6)(a) ☐ Where or from whom the waste tires were collected and the quantity, in tons, collected from each. 62-711.520(6)(b) ☐ Where the waste tires were deposited and the quantity, in tons, deposited at each location. The waste tire collector shall keep receipts or other written materials documenting where all waste tires were deposited, stored or disposed of for at least three years. 62-711.520(6)(c)	✓			
14.10	Are Annual Reports submitted to the Department as required? 62-711.520(7)	✓			
14.11	Is the waste tire collector disposing of waste tires only at a permitted solid waste management facility? 62-711.520(10)	✓			
14.12	Are waste tires being stored on property that is not a waste tire collection center, permitted waste tire processing facility, permitted solid waste management facility, or other exempt facility? 62-711.400(4)	✓			
14.13	Are persons only contracting with registered or exempt waste tire collectors for the transportation, disposal, or processing of waste tires? 62-711.400(5)	✓			
14.14	Are any persons contracting with a waste tire collector for the transportation of more than 25 waste tires per month from a single business location maintaining records for that location and making them available for review by the Department or by law enforcement officers? 62-711.400(5)	✓			
14.15	Are all additional specific conditions (not otherwise addressed above) in the permit, registration, Department order, or other certification, if any, being followed? 62-701.320(1), 403.161, F.S.	✓			

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COMMENTS:

On September 20, 2018 a Waste Tire Collector inspection was conducted at Tire Disposal Services in Jackson County. The operation appears to be "in compliance" with the Departments Waste Tire Rules.
Photo Attachments:
-Both photos 1 and 2 show the two different collector decals applied to the doors of the trucks.

ATTACHMENTS:

Photo 1 - taken Sept. 20, 2018



Photo 2 - taken Sept. 20, 2018



Inspection Date: 09/20/2018

Signed:

Mike Stephen	Inspector
PRINCIPAL INSPECTOR NAME	**PRINCIPAL INSPECTOR TITLE**
	DEP / 09/24/2018
PRINCIPAL INSPECTOR SIGNATURE	**ORGANIZATION** / **DATE**

Jim Merrifield	Owner/Operator
REPRESENTATIVE NAME	**REPRESENTATIVE TITLE**
NO SIGNATURE REQUIRED	Tire Disposal Services
REPRESENTATIVE SIGNATURE	**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: Russell G Sullivan **Inspection Approval Date:** 09/25/2018