



**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](mailto:landfillinfo@citrusbocc.com)

TDD Telephone: (352) 527-5303

Citrus Springs/Dunnellon/Inglis/Yankeetown area Toll Free (352) 489-2120

---

**Date: August 4, 2020**

**Re: Citrus County Central landfill WTPF Application Enclosed**

Hello,

Enclosed are two copies of the WTPF application for the Citrus County Central Landfill. This memo is just to inform you that the application fee will be sent via ACH payment direct to you by our Finance Department on August 11, 2020.

Should you have any questions and or need anything further, feel free to contact me.

Thank you,

Traci Schoenrock

Solid Waste Compliance Manager  
Division of Solid Waste Management  
Email: [Traci.Schoenrock@citrusbocc.com](mailto:Traci.Schoenrock@citrusbocc.com)

Main Office # (352)-527-7670

Direct # (352)-527-7679

Fax # (352)-527-7672





**Board of County Commissioners**  
**SOLID WASTE MANAGEMENT DIVISION**

P.O. Box 340, Lecanto, Florida 34460  
Telephone: (352) 527-7670 FAX: (352) 527-7672  
email: [landfillinfo@citrusbocc.com](mailto:landfillinfo@citrusbocc.com)

August 4, 2020

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

RE: Permit No. 126602-002-WT/2 Waste Tire Permit Renewal

Dear Mr. Morgan,

Enclosed are two Waste Tire Processing Facility Permit Renewal Applications, and accompanying documentation, for the Citrus County Central Landfill Waste Tire Processing Facility. Also enclosed is a check in the amount of \$1,250.00 for this renewal process.

If you have any questions, please do not hesitate to contact me. Thank you for your attention in this matter.

Sincerely,

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

Cc: File



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

DEP Form # 62-701.900(23)  
Form Title: Waste Tire Processing Facility Permit Application  
Effective Date: January 6, 2010  
Incorporated in Rule 62-711.530(6)

## Waste Tire Processing Facility Permit Application

Permit No. 126602-002-WT/2

Renewal  Modification  Existing unpermitted facility  Proposed new facility

### Part I-General Information:

#### A. Applicant Information:

- Applicant Name: Citrus County Board of County Commissioners
- Applicant Street Address: 230 W Gulf to Lake Hwy
- City: Lecanto County: Citrus Zip: 34461
- Applicant Mailing Address: P.O. Box 340
- City: Lecanto County: Citrus Zip: 34460
- Contact person: Henry Norris Phone: ( ) 352-527-7670 FEID No: 59-6000-548

7. Have any enforcement actions been taken by the Department against the applicant relating to the operation of any solid waste management facility in this state? This includes any Complaint, Notice of Violation, or revocation of a permit or registration, as well as any Consent Order in which a violation of Department rules is admitted. It does not include a Warning Letter, Warning Notice, Notice of Noncompliance, or other similar document which does not constitute agency action.

Yes  No  If yes, attach a history and description of the enforcement actions.

#### B. Facility Information:

- Facility Name: Citrus County Central Landfill
- Facility Street Address (Main Entrance): 230 W Gulf to Lake Hwy
- City: Lecanto County: Citrus Zip: 34461
- Facility Mailing Address: P.O. Box 340
- City: Lecanto State: FL Zip: 34460
- Contact Person: Henry Norris Phone: ( 352 ) 527-7670
- Facility Location Coordinates:  
Section: 1 Township: 19S Range: 18E  
Latitude: 28d 51' 16.5" N Longitude: 82d 26' 17.59" W
- Anticipated date for starting construction N/A and for completion of construction N/A
- Anticipated date for receipt of tires Currently Operating and for start of processing Currently Processing

**Mail completed form to appropriate district office listed below**

Northwest District  
160 Government Center  
Pensacola, FL 32501-5794  
850-595-8360

Northeast District  
7825 Baymeadows Way, Ste. 200 B  
Jacksonville, FL 32256-7590  
904-807-3300

Central District  
3319 Maguire Blvd., Ste. 232  
Orlando, FL 32803-3767  
407-894-7555

Southwest District  
13051 N. Telecom Pky  
Temple Terrace, FL  
813-632-7600

South District  
2295 Victoria Ave., Ste. 364  
Fort Myers, FL 33902-2549  
239-332-6975

Southeast District  
400 North Congress Ave.  
West Palm Beach, FL 33401  
561-681-6600

**C. Land Owner Information** (if different from applicant):

1. Owner's name: \_\_\_\_\_
2. Land owner's mailing address: \_\_\_\_\_
3. City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_
4. Authorized Agent: \_\_\_\_\_ Agent's phone ( ) \_\_\_\_\_
5. Current lease expires: \_\_\_\_\_

**D. Facility Operator Information** (if different from applicant):

1. Operator's name: \_\_\_\_\_
2. Operator's mailing address: \_\_\_\_\_
3. City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_
4. Contact person: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_

**E. Preparer of Application:**

1. Name of person preparing application: Mark E Schroder, P.E.
2. Mailing address: 3600 W Sovereign Path
3. City: Lecanto State: FL Zip: 34461
4. Phone: ( ) \_\_\_\_\_
5. Affiliation with facility: Professional Engineer at Citrus County

**Part II-Operations:**

**A. Facility type (check appropriate box):**

- Waste tire processing facility.
- Waste tire processing facility with on-site disposal of processed tires or processing residuals.
- Waste tire processing facility with on-site consumption of waste tires or processing residuals.
- Permitted solid waste management facility modification to allow waste tire site and processing.

**B. Type of processing facility (check as many as apply):**

- Shredder     Cutter     Chopper     Incinerator only     Incinerator with energy recovery
- Pyrolysis     Supplemental fuel user     Other, explain Tires shipped to Global Tire in Sumter County for Recycling

**C. Storage:** Indicate the maximum quantities of whole waste tires, processed waste tires, and processing residuals, expressed in tons, to be stored at the facility, in accordance with Rule 62-711.530(2), F.A.C.

	Outdoor Storage(tons)	Outdoor Storage (sq.ft)	Indoor Storage (tons)	Indoor Storage (sq.ft)	Total Storage (tons)
Whole waste tires:	<u>115</u>	<u>5,000</u>	<u>0</u>	<u>0</u>	<u>115</u>
Processed tires:	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Processing residuals:	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
<b>TOTALS:</b>	<u>115</u>	<u>5,000</u>	<u>0</u>	<u>0</u>	

- D. For reporting quantity of tires in tons, tires will be: weighed on site  weighed off site   
weights will be calculated
- E. Facilities that will not be disposing of processed tires or processing residual on the facility site must indicate the permitted solid waste management facility where processed tires or residuals will be disposed.

1. Name of facility Global Tire Recycling

2. Street address: 1201 Industrial Drive

3. City: Wildwood County: Sumter Zip: 34785

- F. Facilities that will be delivering processed tires to consuming facilities must describe the existing or proposed markets for those processed tires.

**Part III-Attachments:**

**A. Facility design**

NOTE: All maps, plan sheets, drawings, isometrics, cross sections, or aerial photographs shall be legible; be signed and sealed by a registered professional engineer responsible for their preparation; be of appropriate scale to show clearly all required details; be numbered, referenced to narrative, titled, have a legend of symbols used, contain horizontal and vertical scales (where applicable), and specify drafting or origination dates; and use uniform scales as much as possible, contain a north arrow and use NGVD for all elevations.

1. A topographic or section map of the facility, including the surrounding area for one mile, no more than one year old, showing land use and zoning within one mile of the facility
2. A plot plan of the facility on a scale of not less than one inch equals 200 feet. At a minimum, the plot plan shall include
  - a. The facility design, including the location and size of all storage and processing areas for used tires, unprocessed waste tires, processed waste tires, and waste tire processing residuals;
  - b. All wetlands and water bodies within the facility or within 200 feet of any storage area;
  - c. Stormwater control measures, including ditches, dikes, and other structures;
  - d. Boundaries of the facility, legal boundaries of the land containing the facility, and any easements or rights of way that are within the facility or within 200 feet of any storage area;
  - e. Location, size, and depth of all wells within the facility or within 200 feet of any storage area;
  - f. All structures and buildings that are, or will be, constructed at the facility; include those used in storage and processing operations;
  - g. All areas used for loading and unloading;
  - h. All access roads and internal roads, including firelanes;
  - i. Location of all fences, gates, and other access control measures; and
  - j. Location of all disposal areas within the facility.

**B. Facility operation.**

1. A description of the facility's operation, process and products including how waste tires will be received and stored.
2. A description of the equipment used for processing tires. This description shall include the make, model, and hourly capacity of each piece of equipment.
3. Description of the waste from the process, the amount of waste expected and how and where this waste will be disposed of.
4. Statement of the maximum daily throughput and the planned daily and annual throughput.
5. A description of how the operator will maintain compliance with each of the storage requirements of Rule 62 - 711.540, F.A.C.
6. A copy of the emergency preparedness manual for the facility with a statement of the on site and off site locations where that manual will be maintained.
7. A copy of the fire safety survey
8. A description of how 75% of the annual accumulation of waste tires will be removed for disposal or recycling.

- C. Completed closing plan for the facility as required by Rule 62-711.700(2) and (3), F.A.C.

- D. Attach proof of financial responsibility as requirement by Rule 62 -711.500(3) OR a calculation showing that financial assurance documents, currently on file with the Department, are sufficient to assure closing of the waste tire site as well as any other solid waste management facility at that location.
- E. A letter from the land owner (if different from applicant) authorizing use of the land as a waste tire processing facility.
- F. If waste tires will be consumed or disposed of at the facility, attach a description of the other environmental permits that the applicant has for this use, including, permit number, date of issue, and name of issuing agency
- G. The permit fee as required in Rule 62-4, F.A.C.

**Part IV-Certification:**

**A. Applicant:**

The undersigned applicant or authorized representative of Citrus County Board of County Commissioners  
Is aware that statements made in this form and attached information are an application for a  
Waste Tire Processing Permit from the Florida Department of Environmental Protection and certifies that  
The information in this application is true, correct and complete to the best of his knowledge and belief.  
Further, the undersigned agrees to comply with the provisions of Chapter 403, Florida Statutes, and all rules and  
regulations of the Department. It is understood that the Department will be notified prior to the sale or legal transfer  
of the facility.

[Signature]  
Signature of Applicant or Authorized Agent

Director, Solid Waste  
Name and Title

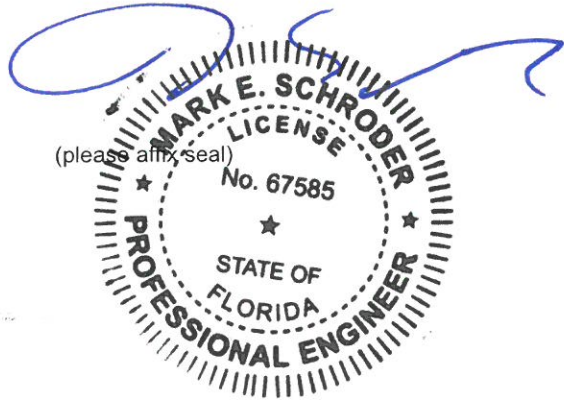
8/3/2020  
Date

**B. Professional Engineer registered in Florida.**

This is to certify that the engineering features of this waste tire processing facility have been  
Designed/examined by me and found to conform to engineering principals applicable to such facilities. In my  
professional judgment, this facility, when properly maintained and operated will comply with all applicable statues of  
the State of Florida and rules of the Department. It is agreed that the undersigned will provide the applicant with a  
set of instructions for proper maintenance and operation of the facility.

Signature  
Mark E Schroder, P.E. - Engineer I  
Name and Title  
67585  
Florida Registration Number

3600 W Sovereign Path  
Mailing Address  
Lecanto, FL 34461  
City, State, Zip  
352-527-5443  
Telephone number



7/31/20  
Date

**Part I A.7 – ENFORCEMENT HISTORY**

Permit No. 21375-025-S0/01

Includes Modification No.: 21375-026-SO-MM

Consent Agreement OGC Case No. 05-1078 in which the department finds that groundwater and gas standards have been violated and both parties have agreed to investigation and compliance action plans. Consent Order OGC Case No. 92-2203 (no signed copy in our files) related to open burning of yard waste in which the settlement was an agreement to clean up illegal dump sites. Action for which there is no copy in our files related to warning notices wherein the County corrected conditions at the landfill for leachate, liner protection, and completion of 60-acre closure, plus made improvements to Withlacoochee Rails to Trails 13 in the Withlacoochee State Forest. As a result of an inspection on May 6, 2009, the County was given Warning Letter WL09- 013SW09SWD, for insufficient initial cover. The County was subsequently fined \$3,000 plus \$500 in administrative costs.

WN92-0019SW09SWD Leachate

WN92-001AP09SWD Open Burning

WN91-0018SW09SWD Multiple Items

WL09-013SW09SWD Insufficient Daily Cover

WL19-107SW09SWD Gas migration and groundwater exceedances, improper storage of Class I waste, insufficient initial and intermediate cover, leachate seeps, gas monitoring reports late submittals, leachate pump operations, cracked well pads. Ground water exceedances and leachate pump operations ongoing.

**Part III – Attachments**

**A. – FACILITY DESIGN**

Please see Attached 24x36 Plan Sheet dated July 29, 2020



## **B. – FACILITY OPERATION**

### **B.1. – Description of Facility Operation**

The Citrus County Central Landfill is open 8:00 am to 4:30 pm Monday through Friday, and 8:00 am to 2:30 pm on Saturdays, to receive solid waste, recyclables, yard waste, and waste tires for disposal or storage prior to recycling, in designated locations according to material type.

The landfill scalehouse is equipped with two computerized truck scales. The scales are controlled through a local area network utilizing Autoscale software from Mettler Toledo.

Up to nine (9) tires transported by residential customers are manually entered into Autoscale, using a conversion factor of 29.0 pounds per tire. The conversion factor was derived from measurements of the weight of counted rolloff loads of both rimmed and unrimmed tires and historical data on the ration of rimmed and unrimmed tires received at the Citrus County Central Landfill. Commercial loads of waste tires are scaled for gross weight on the inbound scale and tare weight on the outbound scale. Daily tire transaction records are converted through Autoscale to provide monthly and annual tracking reports.

Any person transporting more than twenty-four (24) tires is required to be a registered waste tire collector and display the proper waste tire transporter decal. All vehicles that do not have the decal are given an application for a FDEP Waste Tire Collector Permit.

All tires are off-loaded in the waste tire storage bay located in the Citizen Service Area. Within this bay, tires are further separated into clearly marked rimmed and unrimmed tire bays. Tires mounted on rims are de-rimmed by Solid Waste Management staff utilizing a gas-powered hydraulic de-rimmer.

The County maintains a contract with Global Tire Recycling in Sumter County whom shreds the tires to be utilized as artificial mulch. At such time as the contract may be re-bid, County bid specifications state that tires shall be disposed of in a manner that is considered to be recycling by the Florida Department of Environmental Protection.

### **B.2. – Processing Equipment**

The on-site processing consists of de-rimmed tires which are received still mounted on rims in accordance with fire codes. Tires are then loaded into open-top transfer trailers for shipment to the Global Tire Recycling in Sumter County. A high-reach front end loader with a tire grapple is used to load the trailers.

### **B.3. – Disposal of Waste**

The only waste expected in the tire collection area are items mistakenly left behind by the public. These items are recovered by staff and either recycled or disposed of in the on-site Class 1 Landfill as appropriate. Disposal of oversized, non-DOT tires is through our contract with Global Tire Recycling.

### **B.4. – Daily and Annual Throughput**

Based on historical data and current trends, total annual volume is expected to be approximately 500 tons. Average daily volume is approximately 1.5 tons.

## B.5 – Compliance With Storage Requirements of F.A.C. 62-711.540

### (1) Technical and Operational Standards

#### a. Signage

At the scalehouse, through which all vehicles accessing the site must pass, information is available indicating

- Hours of Operation
- Disposal costs including the cost for tire disposal
- Site Rules

#### b. Fire

There are no operations involving the use of open flame within 200 feet of the waste tire storage area

#### c. Attendant Requirement

The waste tire storage site is within the Citizen Service Area. There is a trained solid waste spotter at all times as required by permit number 21375-018-SO/01 for the facility.

#### d. Fire Protection

The current Fire Prevention inspection report is attached as an addendum. Annual Fire Prevention inspection reports are kept on file for review at the Citrus County Central Landfill.

#### e. Emergency Response Manual

The Waste Tire Facility Emergency Response Manual is attached as an addendum. A copy of this manual is kept in a weatherproof box at the main gate for emergency responders.

#### f. Emergency Reporting

Emergency reporting procedures as required for this permit are contained in the Emergency Response Manual.

g. Records of the quantity of tires received, stored and shipped from the waste tire collection site are prepared and maintained through the scale management system. Waste tire processing quarterly reports containing this information are also forwarded to the Florida Department of Environmental Protection.

#### h. Site Ownership

The owner and operator of the site is the Citrus County Board of County Commissioners.

#### i. Communication

The Citizen Service Area attendant, who also monitors the waste tire site, is in radio communication with the scalehouse and the administration office, as well as all equipment operators. This allows immediate communications/assistance in the event of an emergency.

#### j. Mosquito and Rodent Control

Mosquito control is established through routine inspection and spraying by Citrus County Mosquito Control District personnel.

k. Access Road

Access to the site is assured at all times during facility operating hours.

(2) Indoor Waste Tire Storage Requirements

Waste Tires will not be stored indoors.

(3) Outdoor Waste Tire Storage Requirements

a. Proximity to Bodies of Water

The Citrus County Central Landfill Waste Tire Site is not located within 200 feet of any natural or artificial body of water.

b. Maximum Tire Pile Dimensions

The Waste Tire Site:

Consists of a concrete slab approximately 100 feet by 50 feet. The slab is surrounded on the north and west sides by an 8-foot-tall reinforced concrete wall, and a six-foot-tall concrete barrier on the south side. The east side opens onto the asphalt-paved Citizen Service Area. Total storage is approximately 5,000 square feet.

c. Fire Control Access

A fifty-foot wide access lane is maintained around the waste tire site. At the south end of the site is a drop-off area for concrete rubble. County Fire Prevention, through their annual Fire Prevention Inspection Reports have indicated no concerns about fire control access.

d. Site Control Access

A six-foot high chain-link fence, topped with barbed wire, encloses the entire perimeter of the Citrus County Central Landfill, all gates are locked after normal operational hours.

e. Protection of Water Bodies

The waste tire site is completely surrounded by the Central Landfill facility, which is not located within 200 feet of any natural or artificial body of water. All drainage is maintained on the landfill property.

f. Vegetation and Underbrush Control

The tire site is on an eight-inch thick concrete slab, with concrete walls on three sides. The open side of the facility faces the asphalt pad of the Citizen Service Area. No vegetation exists within or in front of the waste tire storage site.

(4) Temperature of Processed Tires

Tires are not and will not be processed on site.

(5) Tire Residual Control

There will be no tire residuals generated.

(6) Exceptions

No exceptions are requested.

### B.6 Location of Emergency Response Manual

In addition to a copy being maintained inside the Landfill Administration Building, a copy of the Emergency Response Manual is kept in a weatherproof box at the main entrance to the landfill facility.

An off-site copy of this manual is located in the County's Fire Services Office at 3600 West Sovereign Path, Lecanto, Florida 34461.

A copy of this manual is attached.

### B.7 Fire Safety Survey

The current Fire Prevention Inspection report, May 18, 2020, is attached.

### B.8 Description of how 75% of the annual accumulation will be removed for recycling.

Tires are transported to the contractor's tire recycling facility on an as needed basis, but at least monthly. The 115-ton limit represents less than 25% of the expected annual volume of waste tires; therefore, in excess of 75% of the expected annual accumulation of waste tires will be processed.

## **C. CLOSING PLAN FOR THE FACILITY**

In closing the facility, the operator will proceed as follows:

1. The operator of the waste tire site shall stop public access by posting a sign stating that the site is closed, indicating where to dispose of tires, and posting a phone number to obtain further information.
2. The operator shall notify the Department of Environmental Protection of intent to close the site and provide a schedule for closing activities. If site rehabilitation is required, the operator will provide a rehabilitation plan when notification of closure is submitted.
3. All waste tires shall be removed from the site and transported to an FDEP approved waste tire recycler or FDEP approved waste tire disposal facility.
4. The operator shall notify the FDEP upon completion of closure and request site inspection.
5. Attached is a quote from our contractor, Global Tire Recycling, stating that they will load, transport, process and dispose of 115 tons of tires from the Citrus County Central Landfill for \$100 per ton, or a total of \$11,500. The maximum amount of tires allowed on site per our current permit is 115 tons. Closure of the tire site would be part of the total landfill closure.

**D. PROOF OF FINANCIAL RESPONSIBILITY**

Please see attached document: LANDFILL CLOSURE AND POST CLOSURE COSTS showing the escrow account reserved for the closure of the Waste Tire Processing Facility.

The document is an excerpt from the Citrus County Comprehensive Annual Financial Report:

<https://www.citrusclerk.org/DocumentCenter/View/1718/2019-Comprehensive-Annual-Financial-Report-PDF>

**E. PERMISSION FROM LANDOWNERS**

Does not apply. Operator is the Landowner.

**F. ENVIRONMENTAL USE PERMITS**

Does not apply. Waste tires will not be consumed or disposed of at the facility.

**G. PERMIT FEE**

A check in the amount of \$1,250.00 is attached.



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

---

August 16, 2019

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

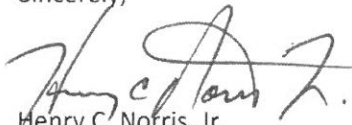
RE: Emergency Response Manual – Waste Tire Processing Facility for the Citrus County  
Central Landfill

Dear Steve,

In accordance with Florida Administrative Code 62-711 - Waste Tire Rule 62-711.540 (e), attached is the 2019 Update of the Emergency Response Manual for the Waste Tire Processing Facility at the Citrus County Central Landfill.

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

Sincerely,



Henry C. Norris, Jr.

Director, Citrus County Division of Solid Waste Management

Submitted Electronically  
SWD\_Waste@dep.state.fl.us  
Addresses & cc  
Date: 8-16-19  
Initials RD

cc: Randall Olney, Director, Citrus County Department of Public Works  
Larry Brock, Assistant Director, Citrus County Department of Public Works  
Craig Stevens, Chief, Citrus County Fire Rescue  
Paul Gillium, Fire Marshal, Citrus County Fire Rescue  
Captain Dave DeCarlo, Director, Emergency Operations Center / 911  
Michael Holst, Program Supervisor, Citrus County Div. of Solid Waste Management

Scanned to E-Bridge  
Date 8-16-19  
Initials RD  
Solid Waste Management

---

Henry C. Norris, Jr. Director  
Citrus County Division of Solid Waste Management  
PO Box 340  
Lecanto, FL 34460  
Telephone: (352) 527-7670 Fax: (352) 527-7672  
Henry.Norris@citrusbocc.com

**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  
AUGUST, 2019**

## 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 34461.

## 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**

<b>After-Hours:</b>	Henry C. Norris, Jr. Michael Holst	(352) 302-6980 (352) 400-0674
<b>Hospital:</b>	Citrus Memorial Hospital 502 West Highland Boulevard Inverness, Florida 34453	(352) 726-1551
<b>Law Enforcement:</b>	Citrus County Sheriff's Office 1 Dr. Martin Luther King, Jr., Avenue Inverness, Florida 34450	(352) 726-4488
<b>Emergency:</b>	Police, Fire, Medical Response 3549 Saunders Way Lecanto, Florida 34461	9-1-1
<b>Fire Prevention:</b>	Citrus County Fire Rescue – Fire Prevention 3600 West Sovereign Path Lecanto, Florida 34461	(352) 527-5406



**Emergency Medical:** Nature Coast EMS (352) 249-4700  
3876 W Country Hill Drive  
Lecanto, Florida 34461

**Environmental:** Department of Environmental (813) 470-5700  
Protection, Southwest District  
13051 N. Telecom Parkway  
Temple Terrace, Florida 33637-0926

Office of Emergency Response (813) 470-5954

### **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, and Citrus County Fire Prevention.

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) 2,600 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 pile if necessary. The 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, the permittee shall immediately (within 24 hours) notify the FDEP explaining the occurrence and remedial measures to be taken, method to prevent reoccurrence, and time needed for repair. Written, detailed notification shall be submitted to the FDEP within seven (7) days following the occurrence.

# 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: <u>C.C. Lord F.I. Tire Storage</u> Physical Address: <u>230 W. Gulf to Lake Hwy</u> Mailing Address: _____ City: <u>Lecanto</u> City Limits: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N Zip Code: _____ Plaza <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Unit # / Suite: _____ Owner/Manager: <u>Michael Holst</u> Station: <u>23</u> Owner/Mgr. Phone #: <u>352-440-0674</u> Email: _____	Business Phone: <u>352-527-5576</u> Business Hours: _____ Responsible Party: _____ Contact Info: _____ AED <input type="checkbox"/> KNOX <input type="checkbox"/> LWRT <input type="checkbox"/> DRILLS <input type="checkbox"/> CEMP <input type="checkbox"/> Type of Construction: <u>II</u> Occupancy Class: <u>Storage</u> Occupant Load: <u>500 Tires</u> 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 ABC - etc
- Not inspected / tagged water - ok
- Not visible / accessible
- Inadequate number Equip - ok
- Not charged / operable
- Not properly installed

Date last inspected: Sept 2019  
 Company: Eucalydy  
 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:

No deficiencies noted  
Tire Storage Passed

Inspection Date / Time: 5/12/2020  
 Inspector: 144579 Gillen

Compliance Date: \_\_\_\_\_  
 Occupant Signature: [Signature] 3857



419 S.W. 31 Road  
Miami, FL 33129  
Phone: (305) 856-3390  
Fax: (305) 856-7482  
Web Site: [www.gtrcrumbrubber.com](http://www.gtrcrumbrubber.com)

July 28, 2020

Michael Holst  
Citrus County  
Division of Solid Waste Management  
230 W. Gulf to Lake Highway  
P.O. Box 340  
Lecanto, Florida 34460

RE: Site Closure

Dear Mr. Michael Holst:

In the event of site closure at your facility, Global Tire Recycling of Sumter Cty Inc. would accept up to 115 tons of whole tires for a disposal fee of \$100.00 per ton. This price includes the cost of loading, transporting, processing, and disposing of the tires at the Citrus County Central Landfill.

Sincerely,

A handwritten signature in black ink that reads "Mark J. Bailey".

Mark J. Bailey  
President

CITRUS COUNTY, FLORIDA  
 NOTES TO THE FINANCIAL STATEMENTS  
 FOR THE YEAR ENDED SEPTEMBER 30, 2019

**NOTE 17: LANDFILL CLOSURE AND POSTCLOSURE COSTS**

Current regulations of the U.S. Environmental Protection Agency (EPA) and the Florida Department of Environmental Protection (FDEP) require that the County place a final cover on its landfill when closed and perform certain maintenance and monitoring functions at the site for thirty years after closure. The County periodically obtains updated and revised estimates of total future closure and postclosure costs from its consulting engineers. All amounts recognized are based on what it would cost to perform closure and postclosure functions in current dollars. Actual costs may be different due to inflation, changes in technology, or changes in laws and regulations.

Expenses associated with final closure and postclosure maintenance of landfill areas are recognized over the active life of those areas. These costs are recognized in each operating period based on the landfill capacity used as of each balance sheet date. The cumulative effect of updated and revised estimates of closure-related costs is recognized in the period of the change to the extent it relates to current and past operations. The total unrecognized closure and postclosure costs attributable to the currently active areas of the landfill are approximately \$5,052,588. The total recognized closure and postclosure costs to date are \$12,778,616. These costs will be recognized in future periods as the remaining capacity of approximately 1,467,709 cubic yards is filled. These landfill areas are expected to close in phases until the year 2032. As of September 30, 2019, the active landfill areas were filled to approximately 71.66% of capacity.

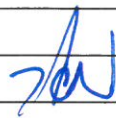
The County is required by FDEP Rule 62-701.630(5), F.A.C., to make annual contributions to a landfill management escrow account for closure. The County is in compliance with these requirements, and at September 30, 2019, investments of \$12,062,908 are held for these purposes. At September 30, 2019, those funds were held in the SBA, as allowed in the escrow agreement, dated March 2, 2010. These are reported as restricted assets for closure of the landfill on the balance sheet. The County expects future inflation costs will be paid from interest earnings on these annual contributions. However, if interest earnings are inadequate or additional postclosure care requirements are determined (due to changes in technology or applicable laws or regulations, for example), these costs may need to be covered by charges to future landfill users or from future tax revenue. Below is a summary of changes in the Closure investment account:

Landfill Closure Escrow Account	
Beginning Balance	\$ 11,393,592
Transfer from Operations	434,667
Investment Earnings	<u>234,649</u>
Ending Balance	<u>\$ 12,062,908</u>





# PAYMENT REQUEST

- Send Check to Department
- Mail Check with Attachments
- Mail Check

Division (or Department): DPW-SWM  
 Date: 8/3/2020  
 Approved By: Henry C Norris   
 Requested By: Traci Schoenrock

Vendor #: 15223 (do not leave blank unless new vendor)  
 Payable To: Florida Department of Environmental Protection  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Mail to: (complete only if different):  
FDEP  
Division of Waste Management /Solid Waste   
2600 Blair Stone Road MS#4500  
Tallahassee, Florida 32399-2400

DESCRIPTION	COST CENTER	AMOUNT
Waste Tire Processing Facility Permit Renewal 	401-5218-54912	\$1250.00

**TOTAL AMOUNT:** 1,250.00

Reset Form