

# Florida Department of **Environmental Protection Inspection Checklist**

### **FACILITY INFORMATION:**

**Facility Name:** ACTION TIRE & AUTO SERVICE, INC.

**On-site Inspection Start Date:** 01/22/2021 **On-site Inspection End Date:** 01/22/2021

WACS No.: 96128

Facility Street Address: 2365 FORTUNE RD

**KISSIMMEE** City: **County Name: OSCEOLA** 34744

### **INSPECTION PARTICIPANTS:**

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Mary Powers, Inspector

Other Participants: St. Francis Smith, Special Agent; Maggie Figueroa, Manager;

#### **INSPECTION TYPE:**

Zip:

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.

13.0 - SECTION 13.0 - COMPLAINT INVESTIGATIONS

Inspection Date: 01/22/2021

## 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)				1
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)				1
13.3	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)				1
13.4	Unauthorized disposal or storage in a dewatered pit without liner or leachate controls? 62-701.300(2)(c)				1
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)				1
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)				1
13.7	Unauthorized storage or disposal on the right of way of any public highway, road or alley? 62-701.300(2)(f)				1
13.8	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)				1
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)				1
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)				1
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)		1		
13.11.2	Disposing of waste tires except as permitted at a permitted solid waste management facility. 62-711.400(2)	1			
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)	1			
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)	1			
13.12	Is disposal of bodies of domestic animals, upon the death of such animals due to disease, accomplished pursuant to Section 823.041(1), F.S.? 62-701.520(5)(a)				1
13.13	Is disposal of dead poultry and hatchery residue accomplished pursuant to Section 583.181(2), F.S.? 62-701.520(5)(b)				1
13.14	Are bodies of captive wildlife, of fish or marine mammals, as well as bodies of domestic animals that have not died due to disease, either used, burned, disposed of in a Class I landfill, or disposed of on the property where they died, or other properties approved of by the Department, provided they are buried at least two feet below the surface of the ground and above the water table? 62-701.520(5)(c)				/
13.14.5	For biological waste disposal complaints, the Facility or Responsible Party was provided a copy of the Department's Disposal of Deceased Domestic Animals Guidance Document dated November 9, 2018. (Note: The Guidance Document is to provide direction regarding the				

Inspection Date: 01/22/2021

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(18))	Ok	Not Ok	Unk	N/A
	disposal of deceased domestic animals pursuant to Chapter 62-701.520(5), F.A.C. and Chapter 823.041, F.S.)  Yes  No  N/A				
13.15	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.				1

Inspection Date: 01/22/2021

#### **Current Violations:**

Rule: 62-711.400(1)

Question Number: 13.11.1

Explanation: 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.

According to Rule 62-711.300(9) (a)(b), F.A.C., the facility is a waste tire collection center exempt from the permitting process due to its business operations of selling used/waste tires and changing tires on vehicles. However, the facility must comply with the storage requirement of Rule 62-711.540, F.A.C. The facility cannot maintain more than 1,500 waste tires onsite at any given time.

Specifically, Action Tire & Auto Service, Inc. was maintaining more than 1500 tires

on site.

Corrective Action: On February 5, 2021, a follow up investigation conducted by St. Francis Smith of

FDEP Law Enforcement revealed that all used/waste tires in excess of 1,500 had been removed from the site and properly disposed of. The disposable receipts were dated 1/25/2021, 1/26/2021, 1/28/2021, 1/29/2021, and 2/2/2021, and showed a total of 2,629 tires removed from the site since 1/22/2021, the date of the initial inspection. The estimated number of tires remaining on site was 1,357,

putting Action Tire & Auto Service, Inc. back into compliance.

#### **ATTACHMENTS:**

## **Disposal Receipts**



### Store front - auto shop



Inspection Date: 01/22/2021

## Decal on registered vehicle



Full trailer + outdoor tire pile



Outdoor tire storage



Outdoor tire storage



Outdoor tire storage



Outdoor tire storage

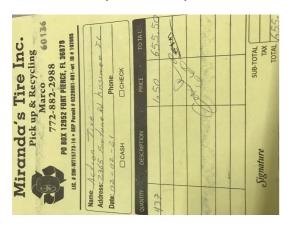


Inspection Date: 01/22/2021

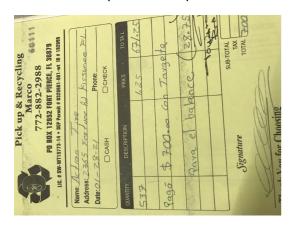
## Tire pile height is over 6 feet



2.5.2021 - Disposal Receipt



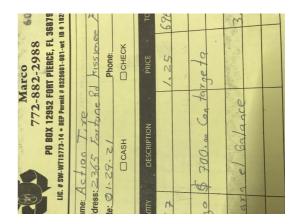
2.5.2021 - Disposal Receipt



## Looking inside trailer view



2.5.2021 - Disposal Receipt



2.5.2021 - Disposal Receipt



Inspection Date: 01/22/2021

2.5.2021 - Disposal Receipt



2.5.2021 - Remaining Tires



2.5.2021 - Remaining Tires



2.5.2021 - Remaining Tires



Inspection Date: 01/22/2021

Signed:						
Mary Powers	Inspector PRINCIPAL INSPECTOR TITLE					
PRINCIPAL INSPECTOR NAME						
Maybros	DEP	02/02/2021				
PRINCIPAL INSPECTOR SIGNATURE	ORGANIZATION	DATE				
St. Francis Smith	Special Agent					
INSPECTOR NAME	INSPECTOR TITLE					
NO SIGNATURE REQUIRED	FDEP Law Enforcement	_				
INSPECTOR SIGNATURE	ORGANIZATION					
Maggie Figueroa	Manager					
REPRESENTATIVE NAME	REPRESENTATIVE TITLE					
NO SIGNATURE REQUIRED	Action Tire	_				
REPRESENTATIVE SIGNATURE	ORGANIZATION					
NOTE: By signing this document, the Site Re Report and is not admitting to the accuracy of or areas of concern.						
Report Approvers:						
Approver: David Smicherko	Inspection Approval Date:	: 02/18/2021				