

Florida Tire Recycling, Inc.

(VIA FACSIMILE 407-465-0477 AND US MAIL)

June 20, 1994

Joseph Kahn, PE, Solid Waste Supervisor SOUTHEAST DISTRICT FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION PO Box 15425 West Palm Beach, FL 33416

RE: YOUR INSPECTION SUMMARY DATED JUNE 9, 1994

Dear Mr. Kahn,

As directed, I write to "respond to each item of non-compliance and each item requiring clarification within 10 days of receipt" of your letter addressed to Susan K. Wilson and received June 13, 1994.

ITEM 10B

Through its engineer Joseph Friscia, FTR continues to attempt to secure permission from FP&L to accept the "temporary loop road". However, FP&L has taken the position that it wants no further construction in the easement beyond that associated with the MSSW permit application (the wet and dry detention area). Without such permission FTR cannot proceed.

Representatives of FP&L have expressed the sentiment that any other construction, especially a road such as the one we are proposing at the Department's direction creates a sense of permanency to the storage of shreds in the FP&L easement. Moreover, with the removal accomplished there would no longer be a need for an access road since it would serve no purpose.

It should be noted that there exists an all seasons access road created by FP&L which is located north of the shred pile, in the FP&L easement. This access road is currently passable, even in wet weather, by fire department type vehicles.

Since the shreds located in the easement are being aggressively moved from the easement as the Department has directed, and since the FP&L access road exists, and since FP&L will not agree to further road construction in the easement, it is FTR's suggestion that the FP&L fire road does for all practical purposes provide the access required — the practical requirement for which will disappear when the shreds are removed from this area, on or about July 14.

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ITEM 10C 1 (C)

As indicated by the attached invoices from NAPA, spark arrestors have been purchased and were subsequently installed on the internal combustion equipment which operates in the vicinity of the waste tire material.

ITEM 10C 2 (A)

FTR continues to employ AMERICAN SECURITIES ASSOCIATES OF FLORIDA, whose personnel hold Class D licenses, to furnish security guards at FTR from the close of business to the open of business the following day on those days when FTR does not operate on a 24 hour basis (daily security logs are available for inspection).

ITEM 10C 2 (B)

At this writing the area which you refer to as the "southern access road" is not an accepted access road. FTR has be restrained from completing the area as an access road by an action brought by FDEP against FTR regarding the construction in this area. Since this road is a road under construction, construction which has been halted by the Department, it is premature to locate anything beyond a construction barrier until such time as there is a passable road. As representatives from rDEP have seen during previous site inspections, an access gate has been constructed and is ready to be installed at such time that the road becomes passable.

FTR has discussed this issue with representatives of FDEP on several occasions and understood that there was an agreement that a barrier preventing access to the area would be acceptable until such time as the road in fact becomes an operational road.

In fact, during a first visit by the Department, inspectors requested that FTR extend the barrier so that it more properly denied access to the road. This extension was completed within 48 hours of the request and has been in place since, except for those times when FTR at the direction of FDEP has returned to the area to clean shreds from the surface and adjoining areas of the road. Therefore, we are confused as to why the access gate continues to be an issue.

ITEM 10 C (8)

FTR continues to work with SLCFPFCD with regard to its fire plan. As a result of a recent inspection by Captain Vaughn and Deputy Chief Sessoms (see enclosed letter dated June 7, 1994), FTR expects shortly to receive approval of its plan from SLCFPFCD.

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Further, FTR did not interpret Captain Vaughn's letter of April 14, 1994 as a denial; rather, the Company accepted it as part of the process in working toward an acceptable plan. Captain Vaughn made several recommendations which have been followed by FTR.

ITEM 10 D (1)

As pointed out in the May summary, at various times the fire lanes and perimeter roads have been clear to the bare ground. However, since these same areas are part of the working roads for moving shredded material, especially material from the FP&L easement, and since from time to time, as a result of that moving of shreds, material drops from the front end loaders performing the removal and relocation work, it is not practically possible to keep these roads at all times clear of shreds. Frankly, FTR revisits these roads and clears them. But these are working areas and do not permit a surface totally clean of shreds until the reconfiguration is complete.

ITEM 10 D (2)

See above 10 D (1)

ITEM 10 E

FTR is confused by your suggestion that it has not removed an adequate tunnage of tires for the month of May. A review of the first page of the May summary, submitted on June 8th, together with the weekly reports (all of which are attached and which were. provided to the Department at the close of each week) indicates that FTR has in fact exceeded the Base Removal Amount (BRA) for May by 12.13 tons. (Please see enclosed photo copy of adding machine tape: shipped from the site, 3966.18 - BRA, 3954.05 = 12.13 tons).

If there are questions with regard to this material please call; I may be peached at 407-465-0477.

Sincerely,

Skip Rowinson FLORIDA TIRE RECYCLING, INC.

cc: James R. Brindell, Esquire

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MONTELY SUMMARY

FRON: 05/02/94 TO: 05/31/94

				US		0	
1.	TONNAGE IN:	1854.05		1784.	39	(01.66)	
2.	TONNAGE OUT:	3966.18		3623.	43	342,73	
	a. WHOLE TIRES	95.52					
	b. SHREDDED MAT	ERIAL 387	0.66	·			
СОМ	PUTATION FORMULA:	Passenger LBS Bach;	Tires Truck	20 LBS TIRES 1	BACH; 1	LIGHT TRUC EACH.	CK 40
3.	REMOVAL AND CONFI	GURATION O	F STORE	D MATEF	: JAI:		
	SEE ATTACHED EXHI	BIT A	·				
4.	FIRE FIGHTING; EQ	UIPMENT - 9	TRAININ	G:			
	SEE ATTACHED EXHI	BIT B					•
5.	TRUST FUND: SEE	ATTACHED)	EXHIBIT	C			
	A. DEPOSIT AMOU	NT: N	/ <u>A</u>				
	B. BALANCE: January 13,	\$50.0 1994.	200	plus a	ccrued	interest	from

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TU 1.854 . 05 *

3954 05+ 3954 05+

0 - *

0 • *

977 · 20 + 965 · 81 + 930 · 21 + 688 · 60 + 404 · 36 +

OUT 3966.18*

3966 • 18 + 3954 • 05 -12 • 13 *

FROM 5/2 TO 5/7

		LWOW	19				
INCONING	Mon	TUE	WED	THUR	FRI	SAT	TOTAL
BULX	66.71	46,96	11.77	54/75	69.03	1/	249,22
PERIODIC	30,93	19.04	17.02	23.45	36.72		127.76
SCALE	,29		14,12	3.60		Δ	18.01
OTHER							· · · · · · · · · · · · · · · · · · ·
GRAND TOTAL	9793	46.00	43.51	ଖା.५0	105.75		<u> </u>
OUTGOING SHREDS	мом	TUE	WED	THUR	FRI	Sat	TOTAL
ORANGE WASTE RECYCLING	25.21	53,20	79.07	-044	<u> </u> ፈዛልጛ	24.51	z 8 3, ገጋ-
RELIABLE WOOD TO ORANGE WASTE	24.59	45,88		પ્ટ.સ્પ	Z5.17		137.98
CHAMBERS	25.11	24.14	25.10	25,79	7,455	z8,82	153,51
GA PACIFIC	139.05	44.46	હ હ હિ	±B.08	87.84	_	381.09
West Palm							
OTHER							
GRAND TOTAL	213,96	167.68	.ታገሷገኝ)	188.86	161.64	53,34	956.30
WHOLE TIRES OUTGOING	MON	TUE	WED	THUR	FRI	Sat	TOTAL
Passenger	24			ય.જઇ			7.54
TRUCK			13.34				13.34
RIMS							
TUBES							
GRAND TOTAL	2.68		13.34	4.80			2090

TOTAL IN 394,99 +(500 884) = 894,99

TOTAL OUT 971.20 +82,21



FROM 5/4 TO 5/14

THE RESIDENCE OF THE PARTY OF T			75					
INCOMING	S A MON	TUE	MED	THUR	FRI	S. (H BAT	TOTAL	
BULK	69.36p	54.18	31.74	34.24	113.50		305.02	
PERIODIC	17.41	28/11	1826	17.10	35,83	V	117.11	
SCALE	1.26	j	,13	1.10	1.61	Δ	4.10	
OTHER			· · · · · · · · · · · · · · · · · · ·			Δ		
GRAND TOTAL	8853	82.19	50.13	54.44	150.44		426.23	
OUTGOING SHREDS	MON	TUE	WED	THUR	FRI	SAT	TOTAL	
ORANGE WASTE RECYCLING	प्राप्	48.56		83,20	84.OZ	29.81	295,02	
RELIABLE WOOD TO ORANGE WASTE	Gallery .	46.88	<u> </u>	21.49	Z1.82	-	112,43	
CHAMBERS	75.37	31.85	30,75	28,06	32. 8 9	30.19	n9.11	
GA PACIFIC	64.55	89.30	113.24	44.07	4633	-	341,49	
WEST PALM	·							
OTHER							•	
				A411 & 1 ₁₁				
GRAND TOTAL	141.35	216,71	14731	178.82-	185.04	60.00	948,25	
WHOLE TIRES OUTGOING	MON	TUE	WED	THUR	FRI	SAT	TOTAL	
Passenger			5.8	11,20			סט.רן	
TRUCK				,56			.56	
RIMS								
TUBES								
GRAND TOTAL			5.8	11.76			17.56	

TOTAL IN 426.23 + (BRA 500) = 926.75
TOTAL OUT 965.81

FROM 5/14 TO 5/21

		r num		10			
INCOMING	MON	TUE	AED 2.1P	THUR	S.ZO FRI	SAT	TOTAL
BULK	66.19	4742	41,41	72.43	109.31	. /	3360.76p
PERIODIC	28.90	30.95	31.89	22.49	24.69		138.92
SCALE	6.74	7.15	.68		17.01	_X_	31.58
OTHER		,				7	
GRAND TOTAL	101.83	855 <u>2</u>	1398	(94,92)	151,01		507.26
OUTGOING SHRED8	MON	TUE	WED	THUR	FRI	SAT	TOTAL
ORANGE WASTE RECYCLING	62.91	29.52	60.43	31.29	54.93	26.16	265.24
RELIABLE WOOD TO ORANGE WASTE	23.81		- _	-	22.46		46.27
Chambers	<u> </u>	28.60	26.25	23.81	24.44	25.43	158.85
GA PACIFIC	44,21	109.80	131.13	45.61	92.45		423.20
West Palm							
OTHER		,					
VIREK							

FROM 5/14 TO 5/21

MON	TUE	WED	THUR	FRI	SAT	TOTAL
66.19	47.42	41,41	12,43	109.31	\ /	.334:74
28.90	30.95	31.89	22.49	2469	$-$ \/ $ $	138.92
6.74	7.15	.68		17.01	X	31.5B
	•					
101.83	8552	1398	44,92	151.01	11 - 1 - 1 - 1	507.26
MON	TUE	WED	THUR	FRI	Sat	TOTAL.
62.91	<i>ያ</i> ሳ.6ኢ	60.43	31,29	54.93	24.14	a65.24
23.81				22.46		५७.३७
30.32	28.60	26.25	23.81	24.44	25.43	158.85
44.21	109.40	131.13	45.61	92,45		423.20
•						
161.25	167.92	217.81	100:71	194.28	51.54	8የአ56
MON	TUE	WED	THUR	FRI	SAT	TOTAL
3.00			11.59	7.09		21.48
		14,97				14.97
	. , , , ,					
		***			·	
300		14.91	11.59	7.09		36.65
	66.19 28.90 6.74 (01.83 MON 62.91 23.81 30.32 44.21	66.19 47.42 28.90 30.95 6.74 7.15 101.83 85.52 MON TUE 3.33. 28.60 144.21 109.90 161.25 147.92 MON TUE 3.60 TUE	MON TUE WED GG. 10 47.42 41.41 28.90 30.95 31.89 GO. 13 8562 1398 MON TUE WED GO. 91 30.65 1398 AA.62 60.43 23.81 — — — — — — — — — — — — — — — — — — —	MON TUE WED THUR 66.10 47.42 41.41 73.43 28.90 30.95 31.89 22.49 6.74 7.15 .68 — 101.83 8562 1348 44.92 MON TUE WED THUR 62.91 29.65 23.81 — 30.32 28.60 26.25 23.81 44.21 109.90 131.13 45.61 161.25 161.92 217.81 100.71 MON TUE WED THUR 3.60 — 14.97 — 14.91 — — —	GG H H H H H H H H H	66.16 47.42 41.41 72.43 109.31 7.45 30.95 31.89 22.49 24.69 7.15 .68 - 17.01 7.01 7.01 7.01 7.01 7.01 7.01 7.0

TOTAL DUT 930.21

FROM 5/23 TO 5/28

		FROM	ريار		10		
incoming	AOM.	TUE	NED.	THUR	FRI	SAT	TOTAL
BULK	54,89	84.67	43.94	77.51	57.52	. /	320.53
PERIODIC	24.10	34.96	i8.26	11.38	16.62		109.30,
SCALE	1.50		1.93	4.86	1.15	X_	9,44
OTHER						I	
GRAND TOTAL	82.49	123.43	64.13	93.75	75.29		439.29
OUTGOING SHREDS	MOM	TUE	WED	THUR	FRI	SAT	TOTAL
ORANGE WASTE RECYCLING	20.24	52.16	2 553	74.24	83.82		255.99
RELIABLE WOOD TO ORANGE WASTE	24.85	LP1.88	22.165	21.05	72.03		210,46
CHAMBERS	30.53	24.83	29.14	25.14	25.08	2337	158,09
GA PACIFIC	-		22.84		23.22		46.66
West Palm							
OTHER	ì						
GRANŲ TOTAL	75.62	14687	100.16	12043	204.15	23.37	670.60
WHOLE TIRES OUTGOING	MON	TUE	MED	THUR	FRI	BAT	TOTAL
Passenger	45			11.50			18.00
TRUCK							
Rims							
TUBES							
GRAND TOTAL	6.5			11.50		, , , , , , , , , , , , , , , , , , ,	18.00

TOTAL IN 439.29 +(84500)= 939.29
TOTAL OUT 688.60

FROM 5/30 TO 4/4

		··································	100	TU_/			
incoming	5.20 MON	J.3/ TUE	WED	THUR	FRI	SAT SAB	TOTAL
BULK	1	47.59					
PERIODIC	Le listing	18.6A					
SCALE	- i				·		
OTHER	£.,						,
GRAND TOTAL	(86.28	# 1 July 1				
Outgoing Shreds	MON	TUE	HED	THUR	FRI	Bat	TOTAL
URANGE WASTE RECYCLING		82.17					•
RELIABLE WOOD TO ORANGE WASTE	ida	116.02					,
Chambers	Halista	22.62					
GA PACIFIC		181.14					
West Palm							
other							
GRAND TOTAL		401.95		·			
WHOLE TIRES OUTGOING	MON	TUE	WED	THUR	FRI	sat	TOTAL
Passenger							
TRUCK		2.41					
R1M8	å						
TUBES	i						
	2						
ANSUR MARGET		2.41					
GRAND TOTAL	<u> </u>	- '			1		

TOTAL IN 86.28 + (100 BRA) = 186.28
TOTAL OUT 404.36

+218.06



AUTO PARTS UNLIMITED

1169 S. FEDERAL HWY. FT. PIERCE, FL 33450 TELEPHONE (305) 466-1114 Machine Shop Service

ELECTRICAL PARTS ARE NON RETURNABLE
RETURNS MUST BE MADE WITHIN 10 DAYS AND MUST BE ACCOMPANIED BY THIS INVOICE &

FLORIDA TIRE RECYCLING, INC. 10151 RANGE LINE ROAD FORT ST. LUCIE FL 34987 CUSTOMER # 02645 PH #407 465 0477 CHARGE INVOICE #1060741 CODES: 28 DATE: 02/17/94

8:25 AM PAGE IA

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