



April 12, 2011

APR 15 2011

Dinah Frazier
Department of Environmental Protection
Southwest District Office
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926

Southwest District

Dear Ms. Frazier,

In reply to the inspection report on November 23, 2010 and your email March 18, 2011 below is our response:

Question Number 4.8 Rule 62-701.710(3)(a) requires areas that are not enclosed be equipped with litter control devices.

Corrective Action: The front parking lot is sweep and cleaned up after each truck load of fiber or wire leaves the parking area; helping to prevent any littering of the area.

Question Number 9.11 Specific Conditions 9b. states, "In the event that deficiencies are noted in the annual fire safety inspection report, within 30 days of completion the permittee shall provide documentation to the Department indicating correction of any deficiencies noted. The documentation shall include approval of the corrections by the local fire authority."

Corrective Action: The most recent fire inspection was on January 28, 2011 with some deficiencies due to the fire in October 2010. Global Tire Recycling is working closely with the Sumter County Fire Inspectors to bring all fire and safety items up to code. There are still some sprinkle modifications that need to be done to get a passing fire inspection. It is expected that the modifications will be completed by May 31, 2011. Once the inspection has passed a copy will be sent to you. (Fire Inspection Jan. 28, 2011 attached)

Question Number 9.38 There was a pile of wire and fiber located on the ground, adjacent to the conveyor belt. The roll-off was full of wire.

Corrective Action: The fiber and wire were removed, see attached.

Should any further information be needed please contact me.

Sincerely,

Malfriday

Mark J. Bailey

Vice President, Plant Operations

From: Pat Johns <patatgtr@aol.com> To: Dinah.Frazier@dep.state.fl.us

Cc: MarkatGTR@aol.com

Subject: Removal of fiber from inspection 11/23/10

Date: Wed, Dec 1, 2010 9:44 am

Attachments: DSCF1651.JPG (483K), DSCF1652.JPG (465K), DSCF1653.JPG (486K)

Dinah Frazier.

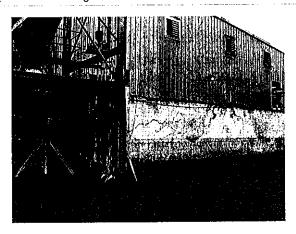
Attached are pictures showing the clean up/removal of fiber that was present when you did your rispertion on Nov 23. The only existing pile is wire that is to be picked up today. Removal of fiber was on 11/29 from Sty Ticket #48785 to CR 33 Invoice #4857.

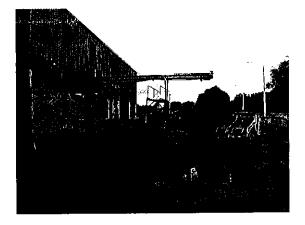
When do you think we will be getting the inspection report for our files? And will you be emailing the report? If you need anything else please let us know.

Thanks,

Patricia Johns Accounting Manager Global Tire Recycling 1201 Industrial Drive Wildwood, FL 34785 352-330-2213 Fax 352-330-2214

3 Attached Images







FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

APR 15 2011

Fire Inspection Report

SOUTHWEST DISTRICT TAMPA

Service of the servic		Occupant Information		
Occupant:	Global Tire Recycling of Sumter County Inc		Business ID: Account:	44
Building Address:	1201 Industrial DR			
2			District:	31
		Inspection Information		
nancation Type:	Annual Inspection		[4] [D-	30224
Inspection Type:	Annual Inspection		Inspection ID:	30224
Inspector Name:	Bill Richards SCFR Inspector #12	7692	Reference:	
Inspection Date:	1/28/2011 Time:	11:03:00 AM		□ Vacant □
Square Feet:	0 Storie	s: 0		
		Inspection Results		
Annual Fire- Life Safe	ty Inspection 11-10			
01. General				
Is address displayed	clearly?		Yes	
Does Building have a			Yes	
Is signage correct for	roof construction?		N/A	
What is the roof cons	truction?		Steel	- //
What is the occupant	cy?		Industrial Occup.	
Is building mixed occ	upancy?		No	
What other occupand	ies?		N/A	
Bldg. altered or renovated since last insp.?			No	
Is building construction	on acceptable?	,	Yes	
02. Occupant Load	and Exits			
Is there latching door	hardware?		Yes	
Are marked exits lock	ed?	***************************************	No	
Are doors self closing	?		Yes	=
Number of Exits?			4 or More	
Is exit discharge level	?		Yes	
Are exits per code?			Yes	
Percentage of exits d	ischarge directly outside?		100%	
Is egress capacity ad	equate?	8	Yes	
Are exit enclosures fr			Yes	
What is the fire rating	of exit stair enclosure?		N/A	
What is the fire rating			N/A	
Is exit discharge sprir	klered?		Yes	
03. Doors				
Are doors blocked?			No	
Do doors open in dire			Yes	
Greater than 15 lbs to Is panic hardware per	release latching hardware?		No Yes	
04. Egress Arrangen			. 30	
Is egress clear, unobs			Yes	
Are dead-end corridor			Yes	
Is common path of tra	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Yes	
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Fire Inspection Report

s aisle width adequate?	Yes
s travel distance per code?	Yes
5. Emergency Lighting	
Vhat is the source of the emergency lighting?	light Battery Backup
Does Emergency lighting meet code?	Yes
are emergency lights tested monthly?	Yes
6. Exit Marking	
oes exit marking meet code?	Van
-	Yes
7. Corridors	
s 1 - hour rating required?	N/A
rating 1 - hour corridor walls w/20 min. doors?	N/A
8. Protection of Hazards	·— · -—
azards protected by fire rated enclosure?	N/A
arzards protected by extinguishing system?	Yes
re hazards protected by self-closing door?	No
warming kitchen exist is it protected?	N/A
re janitors closets sprinklered?	N/A
re smoke barriers required and per code?	Yes
trash and rubbish handled properly?	Yes
roper storage of hazardous materials?	Being addressed
roper storage of flammable/combustible liquids?	Being addressed
access clear and products stored properly.	Yes
). Protection of Vertical Openings	
re vertical openings enclosed?	Yes
re elevators enclosed?	N/A
atrium per code?	N/A
e ceiling tiles missing or broken?	No
re ducts and pipes properly sealed at ceiling?	Yes
. Interior finish	
e wall and ceiling materials per code?	Yes
interior finish per code?	Yes
there fixed seating?	No No
re curtains and drapes per code?	N/A
floor finish per code?	Yes
	100
I. Emergency Planning	
there a written emergency plan?	Yes
ow often are emergency drills performed?	Quarterly
as evacuation and relocation been established?	Yes
ocation of the evacuation/relocation area?	N/A
re employees instructed in fire extinguisher use?	Yes
ow often is Fire Extinguisher training conducted?	N/A
there daily inspections of exits?	Yes
2. Alarm and Detection	
there a manual alarm system?	Yes
/hat type of alarm system?	Monitored Alarm
ame of monitoring company?	Smart Watch Security
onitoring company Phone number?	SW 800-872-2374
alarm system within certification?	Yes

Fire Inspection Report

Contractor providing convice to this plarm evetem?	Smart Watch
Contractor providing service to this alarm system?	SW 877-361-9891
Contractor phone number?	Yes
Number and location of pull stations per code?	Yes
s there a manual alarm system?	Yes
s there a fire detection system?	Yes
s ther smoke detectors?	No
s there heat detectors?	Yes
s there audible notification?	
s there visual notification?	Yes
s FACP identified and locked within MDP?	Yes
13. Sprinkler System	
s the builidng sprinklered throughout?	Yes
Is the building partially sprinklered?	No
is there a standpipe?	Yes
s there 18 inches clearence from sprinkler heads?	Yes
s the sprinkler system within certification?	Yes
	Need hydralic Plate on second riser and system is past due for year obstruction test on piping and sprinkler heads
Who is the contractor certifying system, Phone #?	Eagle Fire Protectio
Last date sprinkler system was certified?	Oct. 2010
Is there a fire pump?	N/A
What is the date of last pump test?	N/A
Company certifying pump?	N/A
14. Fire Extinguishers	Yes
Is the number of fire extinguishers within code?	Yes
Are fire extinguishers within certification?	
Are fire extinguisher mounted properly?	Yes
Are fire extinguishers accessible?	Yes
Who is contractor serviceing fire extinguishers?	Amer. Fire Safety
15. Building HVAC & Utilities	
Are utilities in good working order?	Yes
Emergency shut-offs/circuit breakers labeled?	Yes
Is there an emergency generator?	No
Date emergency generator was last tested?	N/A
Condition of LP gas tanks.	N/A
Location of LP Tank Storage?	N/A
Location of gas meter & Shutoff?	N/A
Is MDP per code?	Yes
What is the condition of electrical wiring?	Good
Acceptable use of electrical extension cords?	No ext. cords
Acceptable use of power strips	N/A
Does the building have an elevator?	No
Does the building have an elevator? Does elevator recall to ground floor during alarm?	N/A
	N/A
Does fire department elevator control work?	Yes
HVAC system in good working order?	Good
Condition of the interior air intakes?	Good
Condition of the exterior air intakes?	
Is smoke removal system functional?	Yes
16. Results of Inspection	
Did Inspection Pass or Fail?	FAIL

Fire Inspection Report

	*** Violations Issued	
	Other Information	
Notes:		
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Authority:

Authority for this inspection is found in F.S.S. Chapter 633 and the Sumter County Fire Prevention Ordinance.

Inspector Signed:

Received By:

1. My