



Dept. of Environmental
Department of Environmental Protection

DEP Form # 62-701.900(21)
 Waste Tire Processing Facility
 Form Title Quarterly Report
 Effective Date 3/22/00
 DEP Application No. _____
 (Filled in by DEP)

JAN 12 2012

Waste Tire Processing Facility Quarterly Report

Pursuant to Rule 62-711.530, Florida Administrative Code, the owner or operator of a waste tire processing facility shall submit the following information to the Department quarterly.

Quarter covered by this report 9/30/2011-12/31/2011 (First quarter begins on January 1 of any given year)

1. Facility name: Global Tire Recycling of Sumter Cty Inc
2. Facility mailing address: 1201 Industrial Drive
 City: Wildwood County: Sumter Zip: 34785
3. Facility permit number: 136806-004-WT
4. Facility telephone number (352) 330-2213
5. Authorized person preparing report: Mark Bailey, VP Plant Operations
6. Affiliation with facility: _____
7. Telephone number (if different from above): ()

8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	647.88	2353.88	<2295.75>				
Other whole Tires							
Processed tires	947.36		2002.40	<2093.84>			
Processing Waste			293.35		<293.35>		
Other							
Total							

- a. Explain all inventory adjustments. _____
- b. List any period in which one or more category of inventory exceeded the permitted maximum for that category. How was that condition relieved?

For any excess inventory at the end of the quarter, state how and when this condition will be relieved. Attach Additional sheets, if necessary.

9. Certification:

To the best of my knowledge and belief, I certify the information provided in this report is true, accurate, and complete.

Mark S. Bailey Mark Bailey 1-9-12
 Print Name of Authorized Agent Signature of Authorized Agent Date

Mail complete form to the appropriate district office

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

Northeast District
 7825 Baymeadows Way, Ste. 200 B
 Jacksonville, FL 32256-7590
 904-448-4300

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

Southwest District
 3804 Coconut Palm Dr.
 Tampa, FL 33619
 813-744-6100

South District
 2295 Victoria Ave., Ste. 364
 Fort Myers, FL 33902-2549
 941-332-6975

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



Sumter County Fire Rescue Fire & Life Safety Inspection

Dep

JAN 12 2012

Southern

Date 12/15/2011 Time 8:30 Date of Last Inspection 1/13/2010
 Address 1201 INDUSTRIAL DRIVE WILDWOOD
 Name of Business GLOBAL TIRE RECYCLING
 Contact Person MARK BAILEY Phone No. 330-2213
 Type of Occupancy EXISTING INDUSTRIAL NFPA 101 Chap. 40
 Type of Construction TYPE II Number of Stories 1

1. General			9. Protection of Vertical Openings				
Bldg. Altered or renovated since last Insp.?	Yes	No	N/A	Ceiling tiles missing or broken?	Yes	No	N/A
Is building mixed occupancy?		X		Ducts and pipes properly sealed at ceiling?	X	X	
What other occupancies?		X		10. Interior Finish			
Building construction acceptable?	X		X	Wall and ceiling materials per code?	X		
2. Occupant Load and Exits				Is interior finish per code?	X		
Are exits per code?		X		Fixed Seating	X		
Number of exits? 1 2 3 <u>4 or more</u>				Are curtains and drapes per code?	X		X
Is egress capacity adequate?	X			Floor finish per code?	X		
Fire rating of exit stair enclosure 1 hr 2 hr			X	11. Operating Features			
Fire rating of exit stair door 1 hr 1 1/2 hr			X	Is there a written emergency plan?	X		
Doors self-closing?			X	Are fire drills conducted?			X
Latching door hardware?			X	Number of fire drills conducted per year			X
Exit enclosures free of storage?			X	Are employees instructed in fire ext. use?	X		
Do 100% of exits discharge directly outside?	X			Has evacuation / relocation been established?	X		
Do 50% of exits discharge directly outside?	X			Is there daily inspection of exits?	X		
Is exit discharge level?	X			12. Alarm and Detection			
Is exit discharge sprinklered?			X	Is there a manual alarm system?	X		
Is stair entry per code?			X	Is there a fire detection system?	X		
3. Doors				Smoke detectors	X		
Are doors blocked?	X			Heat detectors	X		
Are doors locked?		X		Audible alarm	X		
Is ≤15-lb force required to release latch?		X		Visual alarm	X		
Doors open in direction of travel?	X			Alarm system within certification?	X		
Is there panic hardware per code?	X			Is alarm system monitored 24 hours a day?	X		
4. Egress Arrangement				Number and location of pull stations per code?	X		
Is egress clear and unobstructed?		X		13. Extinguishment			
Are dead-end corridors within limits?	X			Is the building sprinklered throughout?	X		
Is common path of travel within limits?	X			Partial sprinklers			X
Is travel through intervening rooms okay?	X			Is there a water flow alarm?	X		
Is egress blocked?		X		Are the valves supervised?	X		
Is aisle width adequate?	X			Is there a standpipe?		X	
Is travel distance per code?	X			Is the sprinkler system within certification?	X		
5. Emergency Lighting				Is there a fire pump?		X	
Is emergency lighting per code?		X		Date of last pump test			X
Is it tested monthly?	X			Number of fire extinguishers within code?	X		X
6. Exit Marking				Travel distance for fire extinguisher per code?	X		
Is exit marking per code?	X			Are fire extinguishers within certification?		X	
7. Corridors				Are fire extinguishers mounted properly?	X		
Is 1 - hr rating required?			X	Are fire extinguishers accessible?	X		
Is rating 1-hr corridor walls w/ 20 min. doors?			X	14. Building HVAC & Utilities			
8. Protection of Hazards				Are Utilities in good working order?	X		
Hazards protected by fire rate enclosure?		X		Emergency shut-offs/circuit breakers labeled?	X		
Hazards protected by ext. sys.?	X			Is there an emergency generator?	X		
Hazards protected by self-closing door?		X		Date last tested <u>Quarterly</u>			
Is kitchen cooking protected?		X		LP Gas Tanks, Location & Condition			X
Kitchen hood and duct last cleaned		X		LP Gas Meter & Shutoff			X
9. Protection of Vertical Openings				Electrical MDP per code?	X		
Are vertical openings enclosed?		X		Electrical wiring	X		
Are elevators enclosed?		X		Acceptable Use of Electrical Extension Cords	X		
Is atrium per code?		X		Acceptable Use of Power Strips	X		
Are ≤ 3 levels open per code?		X		Elevator recall (phase I)?			X

14. Building HVAC & Utilities cont.	Yes	No	N/A
Fire Dept. elevator control (phase II)?			X
Are stages per code?			X
Are platforms / risers per code?			X
HVAC system in good working order?	X		
Interior air intakes cond.?	X		
Exterior air intakes cond.?	X		
Smoke removal system function			X

	Yes	No	N/A
Are Janitor's closets sprinklered?			X
Are rescue windows in each classroom per code?			X
Are smoke barriers per code?	X		
Proper handling of trash and rubbish?	X		
Proper storage of hazardous materials	X		
Proper storage of flammable / combustible liquids?		X	

Comments

- ① Numerous FIRE EXT. NO INSPECTION TAG OR PIN & SEAL (2 1/2 WATER PRESSURE TYPE) OK BB
- ② EMERGENCY LIGHTS NEEDED IN BATHROOMS ok BB
- ③ EXIT ON SOUTH WALL BLOCKED BY EQUIP. & MATERIALS OK BB
- ④ DRY CHEMICAL FIRE EXT. REQUIRED IN MAINT. SHOP AREA ok BB
- ⑤ 1" ASPIRATION SOCKS BLOCKING EXIT ON NORTH WALL ok BB
- ⑥ FIRE EXTINGUISHER REQUIRED IN DERIMMER AREA ok BB
- ⑦ SHREDED MATERIAL TOO CLOSE TO DERIMMER EQUIP. ok BB
- ⑧ STORAGE TOO CLOSE TO CEILING IN RECORDS ROOMS ok BB
CANNOT ~~BE~~ BE CLOSER THAN 18".
- ⑨ SECONDARY CONTAINMENT OF LIQUID MATERIALS IN USE ok BB
REQUIRED (OILS & FLUIDS)

Inspection performed by: BRAD BARRIS Insp. # 116632

Signature Brad Barris Date: 12/15/2011

Inspection Passed on _____ Inspector's Initials _____

Inspection Failed on 12/15/2011 Inspector's Initials BB

Re-Inspection scheduled for JAN. 30, 2012 Time: 8:30 AM

Re-Inspection Passed on Jan 9, 2012 8:30 AM Inspector's Initials BB

Re-Inspection Failed on _____ Inspector's Initials _____

I have received a copy of the results of this inspection. I understand the nature of deficiencies noted during this inspection and that they need to be corrected in the specified time allowed.

Authorized Representative Matt Bailey Date: 12/15/2011