

Frazier, Dinah

From: Frazier, Dinah
Sent: Wednesday, December 01, 2010 5:35 PM
To: 'Pat Johns'
Subject: RE: Removal of fiber from inspection 11/23/10

Good afternoon Pat,
Thank you the pictures and information regarding disposal of the fiber. We will be emailing the report to you by December 8, 2010.
Sincerely,
dinah

dinah frazier
Southwest District Office
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926
813.632.7600 x382
fax 813.632.7664

From: Pat Johns [<mailto:patatgtr@aol.com>]
Sent: Wednesday, December 01, 2010 9:45 AM
To: Frazier, Dinah
Cc: MarkatGTR@aol.com
Subject: Removal of fiber from inspection 11/23/10

Dinah Frazier,
Attached are pictures showing the clean up/removal of fiber that was present when you did your inspection on Nov 23. The only existing pile is wire that is to be picked up today. Removal of fiber was on 11/29 from GTR Scale 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

12.1.10
phone conversation w/ P. Johns

fiber removed: 37,260 pounds
18.63 tons

w/kepler: recycled 40,660 pounds
20.33 tons

Frazier, Dinah

From: Pat Johns [patatgtr@aol.com]
Sent: Wednesday, December 01, 2010 9:45 AM
To: Frazier, Dinah
Cc: MarkatGTR@aol.com
Subject: (Archived w/ Attachments) Removal of fiber from inspection 11/23/10
Attachments: DSCF1651.JPG; DSCF1652.JPG; DSCF1653.JPG

Dinah Frazier,

Attached are pictures showing the clean up/removal of fiber that was present when you did your inspection on Nov 23. The only existing pile is wire that is to be picked up today. Removal of fiber was on 11/29 from GTR Scale 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

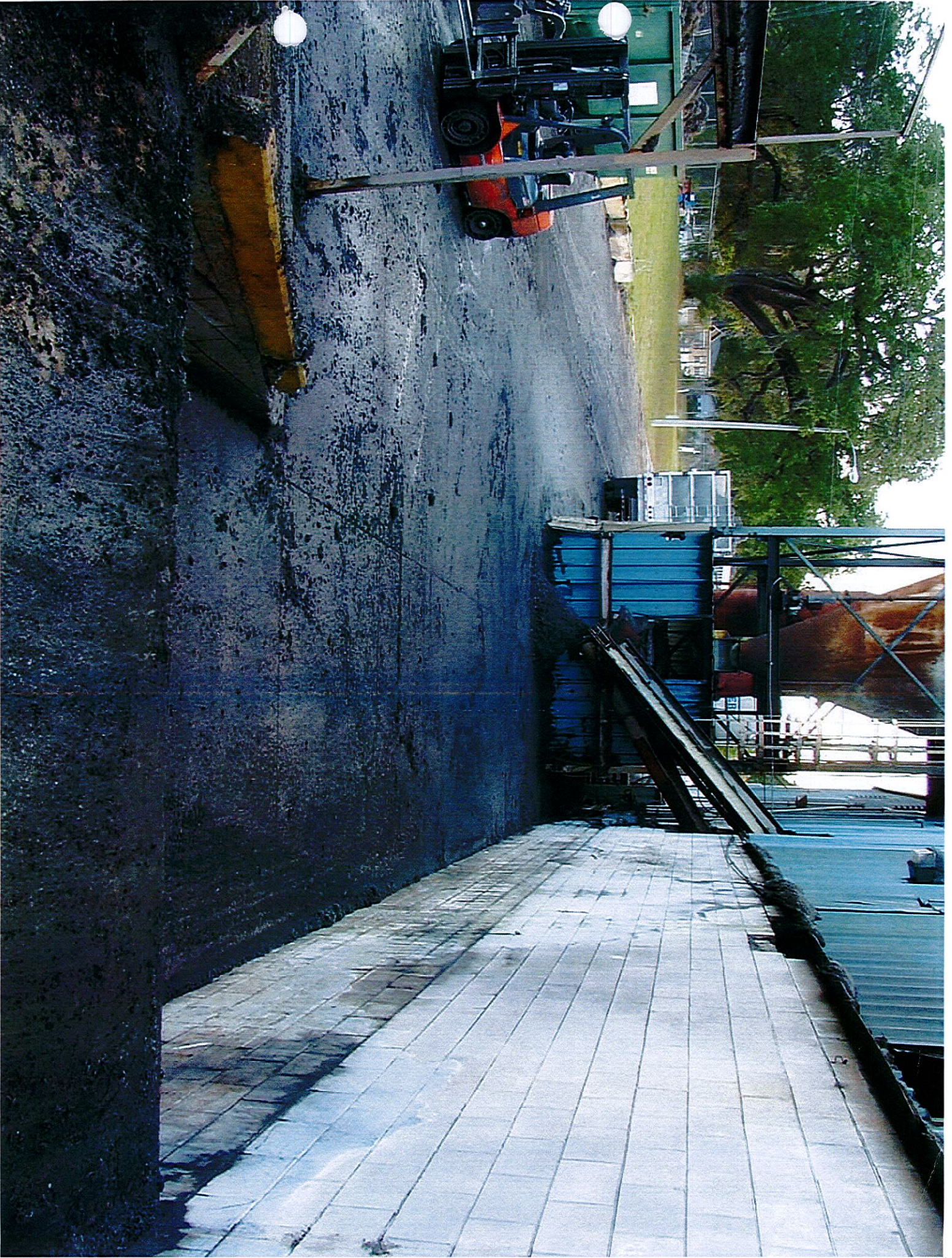
Global Tire Recycling

1201 Industrial Drive

Wildwood, FL 34785

352-330-2213 Fax 352-330-2214





Holtgard, Eric

From: Gaskin, Nancy
Sent: Tuesday, April 20, 2010 9:47 AM
To: Holtgard, Eric
Subject: FW: Response to Inspection dated March 11, 2010

Nancy Gaskin

Solid Waste Section
FDEP South West District
13051 N. Telecom Parkway
Temple Terrace, FL 33637
(813)632-7600 x 375
(813)632-7664 FAX
Nancy.Gaskin@Dep.State.Fl.us

From: Pelz, Susan
Sent: Monday, April 19, 2010 4:03 PM
To: Gaskin, Nancy
Subject: FW: Response to Inspection dated March 11, 2010

fyi

From: Pat Johns [<mailto:patatgtr@aol.com>]
Sent: Friday, April 16, 2010 11:45 AM
To: Holtgard, Eric
Cc: MarkatGTR@aol.com; Pelz, Susan; Madden, Melissa
Subject: Response to Inspection dated March 11, 2010

9.18 Are waste tire piles more than 50 feet in width?

Explanation: Department staff observed overflow of whole tires at area marked H1 on the Site Storage Plan. Area H1 is designated as processed rubber and not whole tires on the Site Storage Plan.
Corrective Action: H1 does not contain whole tires, only processed tire chips. Storage area is 25x35 and not along a wall.

9.35 Are residuals contained on-site and disposed of in a permitted solid waste management facility or properly recycled?

Explanation: Department staff observed piles of fiber, metal, and other waste stored on the ground around the exterior North side of the building.
Corrective Action: We store used pallets and bags with fiber and metal for disposal because it is more efficient than using the 30 yd roll-off container. If this is not acceptable we will make sure they do not get mixed together. All trash other than fiber and metal will be disposed of in the 30 yd roll-off container.

9.38 Are all waste tires, which are not used tires, removed from site yearly for recycling, processing, or disposal?

Explanation: 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: Residuals are removed within 48 hours.

for Mark Bailey
VP Plant Operations
Patricia Johns
Accounting Manager
Global Tire Recycling
1201 Industrial Drive
Wildwood, FL 34785
352-330-2213 Fax 352-330-2214

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Holtgard, Eric

From: Holtgard, Eric
Sent: Wednesday, April 07, 2010 10:29 AM
To: 'markatgtr@aol.com'
Cc: Pelz, Susan; Madden, Melissa
Subject: Global Tire 3/11/2010 Inspect. Report
Attachments: Global Tire Inspection report.pdf

Dear Mark,

Please find attached a copy of the Department's most recent site inspection of the Global Tire WTPF conducted on March 11, 2010. Please respond to the items listed in the report within 15 days. If you have any questions, please feel free to contact me at 813/632.7600 Ext. 382 or by email.

Sincerely

Eric Holtgard

OPS ES.1 Solid Waste DEP
ph. 813-632-7600 ext. 382
Eric.Holtgard@dep.state.fl.us



Sumter County Fire Rescue Fire & Life Safety Inspection

Dept. Of Environmental Protection

JAN 21 2010

Southwest District

Date <u>01/13/2010</u> Time <u>11:30am</u> Date of Last Inspection	
Address <u>1201 Industrial Drive</u>	
Name of Business <u>Global Tire Recycling</u>	
Contact Person <u>Mark Bailey</u>	Phone No. <u>352-330-2213</u>
Type of Occupancy <u>Industrial</u>	NFPA 101 Chap.
Type of Construction <u>Type III</u>	Number of Stories <u>1</u>
1. General	9. Protection of Vertical Openings
Bldg. Altered or renovated since last Insp.?	Ceiling tiles missing or broken?
Is building mixed occupancy?	Ducts and pipes properly sealed at ceiling?
What other occupancies?	10. Interior Finish
Building construction acceptable?	Wall and ceiling materials per code?
2. Occupant Load and Exits	Is interior finish per code?
Are exits per code?	Fixed Seating
Number of exits? 1 2 3 <u>4 or more</u>	Are curtains and drapes per code?
Is egress capacity adequate?	Floor finish per code?
Fire rating of exit stair enclosure 1 hr 2 hr	11. Operating Features
Fire rating of exit stair door 1 hr 1 1/2 hr	Is there a written emergency plan?
Doors self-closing?	Are fire drills conducted?
Latching door hardware?	Number of fire drills conducted per year
Exit enclosures free of storage?	Are employees instructed in fire ext. use?
Do 100% of exits discharge directly outside?	Has evacuation / relocation been established?
Do 50% of exits discharge directly outside?	Is there daily inspection of exits?
Is exit discharge level?	12. Alarm and Detection
Is exit discharge sprinklered?	Is there a manual alarm system?
Is stair entry per code?	Is there a fire detection system?
3. Doors	Smoke detectors
Are doors blocked?	Heat detectors
Are doors locked?	Audible alarm
Is ≤15-lb force required to release latch?	Visual alarm
Doors open in direction of travel?	Alarm system within certification?
Is there panic hardware per code?	Is alarm system monitored 24 hours a day?
4. Egress Arrangement	Number and location of pull stations per code?
Is egress clear and unobstructed?	13. Extinguishment
Are dead-end corridors within limits?	Is the building sprinklered throughout?
Is common path of travel within limits?	Partial sprinklers
Is travel through intervening rooms okay?	Is there a water flow alarm?
Is egress blocked?	Are the valves supervised?
Is aisle width adequate?	Is there a standpipe?
Is travel distance per code?	Is the sprinkler system within certification?
5. Emergency Lighting	Is there a fire pump?
Is emergency lighting per code?	Date of last pump test
Is it tested monthly?	Number of fire extinguishers within code?
6. Exit Marking	Travel distance for fire extinguisher per code?
Is exit marking per code?	Are fire extinguishers within certification?
7. Corridors	Are fire extinguishers mounted properly?
Is 1 - hr rating required?	Are fire extinguishers accessible?
Is rating 1-hr corridor walls w/ 20 min. doors?	14. Building HVAC & Utilities
8. Protection of Hazards	Are Utilities in good working order?
Hazards protected by fire rate enclosure?	Emergency shut-offs/circuit breakers labeled?
Hazards protected by ext. sys.?	Is there an emergency generator?
Hazards protected by self-closing door?	Date last tested
Is kitchen cooking protected?	LP Gas Tanks, Location & Condition
Kitchen hood and duct last cleaned	LP Gas Meter & Shutoff
9. Protection of Vertical Openings	Electrical MDP per code?
Are vertical openings enclosed?	Electrical wiring
Are elevators enclosed?	Acceptable Use of Electrical Extension Cords
Is atrium per code?	Acceptable Use of Power Strips
Are ≤ 3 levels open per code?	Elevator recall (phase I)?

INSERTED INTO OCULUS

2 pcp
MAY 11 2010

INITIAL M/S

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

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

Comments

Inspection performed by: William Richards Insp. # 127694

Signature [Signature] Date: 01/13/2010

Inspection Passed on 01/13/2010 Inspector's Initials WR

Inspection Failed on _____ Inspector's Initials _____

Re-Inspection scheduled for _____ Time: _____

Re-Inspection Passed on _____ Inspector's Initials _____

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 [Signature] Date: 1-13-10

Frazier, Dinah

From: Frazier, Dinah
Sent: Tuesday, November 24, 2009 1:36 PM
To: 'markatgtr@aol.com'
Cc: Pelz, Susan
Subject: Global Tire Recycling Inspection report: 10.28.2009
Attachments: Global Tire Recycling Inspection Report 10.28.09.pdf

Good afternoon Mark,

Attached please find a copy of the Department's most recent site inspection of your facility conducted on October 28, 2009. Please note included is Form 4.0 Waste Processing Facilities, in addition to Form 9.0 Waste Tire Facilities. The Waste Processing Facilities checklist is also applicable to the activities conducted on-site. Please respond to the deficient item listed in the report within 15 days. If you have any questions, please feel free to contact me at 813.632.7600 Ext. 382 or by email at dinah.frazier@dep.state.fl.us.

Thank you,
dinah

dinah frazier
Southwest District Office
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926
813.632.7600 x 382
fax 813.632.7664

Gaskin, Nancy

From: Gaskin, Nancy
Sent: Wednesday, June 03, 2009 2:05 PM
To: Mark Bailey (MarkatGTR@aol.com)
Subject: Global Tire DEP inspection Report
Attachments: Global Tire Inspection (03-26-09).pdf

Mark,

Please find attached a copy of the Department's most recent site inspection of the Global Tire WTPF conducted on March 26, 2009. Please respond to the items listed in the report within 15 days. If you have any questions, please feel free to contact me at 813/632.7600 Ext. 375 or by email.

Regards,

Nancy Gaskin
Solid Waste Section
FDEP South West District
13051 N. Telecom Parkway
Temple Terrace, FL 33637
(813)632-7600 x 375
(813)632-7664 FAX
Nancy.Gaskin@Dep.State.Fl.us

Madden, Melissa

From: Madden, Melissa
Sent: Friday, October 17, 2008 9:26 AM
To: 'markatgtr@aol.com'
Cc: Pelz, Susan
Subject: 10.10.2008 Global Tire IR
Attachments: globaltire.ir.pdf

Mark,

Please find attached a copy of the Department's most recent site inspection of the Global Tire WTPF conducted on October 10, 2008. Please respond to the items listed in the report within 15 days. If you have any questions, please feel free to contact me at 813/632.7600 Ext. 374 or by email.

Thanks,

Melissa Madden, Environmental Specialist, Solid Waste Section

Florida Department of Environmental Protection
Southwest District
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926
813/632.7600 Ext. 374
813/632.7664 Fax



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Facility Information:

Facility Name: GLOBAL TIRE PROCESSING OF SUMTER CO

On-Site Inspection Start Date: 10/08/2008

On-Site Inspection End Date: 10/08/2008

WACS No.: 53122

Facility Street Address: 1201 INDUSTRIAL RD

City: WILDWOOD

County Name: SUMTER

Zip:

Inspection Participants (Include ALL Landfill and Department Personnel with Corresponding Titles):

Principal Inspector: Melissa Madden

Other Participants: Mark Bailey

TYPE OF FACILITY:

Landfill:

C&D Facility:

Waste Processing Facility:

Other Facilities:

Waste Tire Facility

TYPE OF INSPECTION:

Routine, Operation

ATTACHMENTS TO THE INSPECTION CHECK LIST:

This Cover Page to the Inspection Checklist may include any or all of the following attachments as appropriate.

SECTION 1.0 - FILE REVIEW

SECTION 9.0 - WASTE TIRE FACILITIES



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

SECTION 1.0 - FILE REVIEW

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not OK" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

Item No.	FILE REVIEW (Pre- or Post-Inspection, as appropriate.) Completed	Ok	Not Ok	Unk	N/A
1.1	For landfills, is the method and sequence of filling wastes according to plans? 62-701.500(2)(f)				✓
1.2	For landfills, are the following records being reported to the Department?(Check any that are Not OK.) <input type="checkbox"/> Waste reports (quarterly) 62-701.500(4) <input type="checkbox"/> Annual estimate of remaining life 62-701.500(13)(c)	✓			
1.3	Is leachate sampled, tested and disposed as required? 62-701.500(8)(a) & 62-701.510(6)(c)				✓
1.4	Is gas monitoring being performed as required by the permit? 62-701.500(9) & 62-701.530(2)				✓
1.5	Are the results of the gas sampling reported to the Department quarterly? 62-701.530(2)				✓
1.6	Is water quality sampling and testing performed according to standard procedures and at the required frequencies? See 62-701.510(2) for landfills; 62-701.730(4)(b) & (10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.				✓
1.7	Do the results of the water quality testing suggest there may be adverse impacts to water quality from the operation of the solid waste facility? 62-701.510(3) & (4)				✓
1.8	For closed landfills and C&D disposal facilities with final elevations higher than 20 feet above grade, has a final survey report verifying the final elevations and contours of the facility been submitted to the Department? 62-701.610(3) & 62-701.730(9)(c)				✓
1.9	Is financial assurance adequate? See 62-701.630 for landfills; 62-710(7)(a) & (10)(a) for WPFs; 62-701.730(11)(a) for C&D debris facilities; 62-713.600(6)(a) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities. NOTE: The Solid Waste Financial Coordinator in Tallahassee can assist with this information.	✓			
1.10	Are cost estimates current and adjusted every year? See 62-701.630(4) for landfills; 62-701.710(7)(b) & (10)(a) for WPFs; 62-701.730(11)(b) for C&D debris facilities; 62-713.600(6)(b) & (c) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities.			✓	
1.11	For C&D debris disposal and disposal with recycling facilities, is an Annual Report submitted to the Department for the disposal operation by April 1st of each year? 62-701.730(12)				✓
1.12	For C&D recycling facilities with no disposal, is an Annual Report for the recycling operation submitted to the Department by April 1st of each year? 62-701.710(9)(b)				✓
1.13	For compost facilities, has the compost product been sampled and analyzed every 20,000 tons or every 3 months (whichever is sooner)? 62-709.530(1)				✓
1.14	For compost facilities, has the annual report been submitted by June 1st? 62-709.530(3)				✓



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

SECTION 9.0 - WASTE TIRE FACILITIES

Requirements:

This section provides an opportunity for the department inspector to add a narrative explaining any requirements identified as "Not Ok" at the time of the inspection. Some requirements may be identified as "Ok" but are discussed further in the "areas of concern" portion of the narrative section.

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(16)) Completed	Ok	Not Ok	Unk	N/A
9.1	Unauthorized disposal/storage prohibited, except yard trash, within 500' of a potable water well? 62-701.300(2)(b)	✓			
9.2	Unauthorized disposal/storage prohibited, except yard trash, within 1000' of a potable water well serving a community water system? 62-701.300(2)(h)	✓			
9.3	Unauthorized storage/disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK) 62-701.300(12) <input type="checkbox"/> 100 feet for potable water wells (except on-site)? <input type="checkbox"/> 50 feet for water bodies? <input type="checkbox"/> 200 feet for community water supply wells?	✓			
9.4	Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(d)	✓			
9.5	Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(e)	✓			
9.6	Unauthorized disposal/storage prohibited, except yard trash, within 200' 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)(f)	✓			
9.7	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
9.8	Are the following prohibited wastes or special wastes properly managed? (Check any that are Not OK) <input type="checkbox"/> Hazardous waste 62-701.300(4) <input type="checkbox"/> Biomedical waste 62-701.300(6) <input type="checkbox"/> Yard trash 62-701.300(8)(c) <input type="checkbox"/> Whole waste tires 62-701.300(8)(e) <input type="checkbox"/> Used oil, except as exempted 62-701.300(11) <input type="checkbox"/> Lead-acid batteries, mercury-containing switches and lamps in WTEs 62- <input type="checkbox"/> PCB wastes 62-701.300(5) <input type="checkbox"/> Lead-acid batteries 62-701.300(8)(a) <input type="checkbox"/> White goods 62-701.300(8)(d) <input type="checkbox"/> Liquids 62-701.300(10)	✓			

Item No.	WASTE TIRE FACILITY - GENERAL REQUIREMENTS FOR STORAGE Completed	Ok	Not Ok	Unk	N/A
9.9	If the facility accepts tires from the public, is a sign posted at the facility entrance stating operating hours, cost of disposal and site rules? 62-711.540(1)(a)	✓			
9.10	Are operations involving the use of open flames conducted no closer than 25 feet of a waste tire pile? 62-711.540(1)(b)	✓			
9.11	If the facility accepts tires from the public, is an attendant always present on site when the site is open for business? 62-711.540(1)(c)	✓			
9.12	Are fire protection services assured through notification to local fire protection authorities? 62-711.540(1)(d)	✓			
9.13	Is an annual fire safety survey conducted? 62-711.540(1)(d)	✓			
9.14	Is a copy of the annual fire safety report made part of the next quarterly report? 62-711.540(1)(d)			✓	
9.15	Does the facility have an Emergency Preparedness Manual (EPM) on-site? 62-711.540(1)(e)	✓			



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Item No.	WASTE TIRE FACILITY - GENERAL REQUIREMENTS FOR STORAGE Completed	Ok	Not Ok	Unk	N/A
9.16	Does the EPM contain the following information? (Check all that are Not OK.) <input type="checkbox"/> Contact names and numbers 62-711.540(1)(e)1. <input type="checkbox"/> List of emergency response equipment and locations on-site 62-711.540(1)(e) <input type="checkbox"/> Procedures to be followed in the event of a fire 62-711.540(1)(e)3.	✓			
9.17	Is the operator at the facility maintaining records of the quantity of WT received at the site, stored at the site, and shipped from the site? 62-711.540(1)(g) and 62-711.400(5)	✓			
9.18	If the operator of the site is not the owner of the property, has written authorization been obtained from the property owner to operate the facility? 62-711.540(1)(h)				✓
9.19	Is adequate communications equipment available at the site? 62-711.540(1)(i)	✓			
9.20	Is the owner or operator providing for control of mosquitoes and rodents so as to protect the public health and welfare? 62-711.540(1)(j)	✓			

Item No.	WASTE TIRE FACILITY - STORAGE INDOORS Completed	Ok	Not Ok	Unk	N/A
9.21	Are WT piles more than 50 feet in width? 62-711.540(2)(a)				✓
9.22	Are WT piles along a wall more than 25 feet in width? 62-711.540(2)(a)				✓
9.23	Are widths of main aisles between piles less than 8 feet? 62-711.540(2)(b)				✓
9.24	Is there less than 3 feet of clearance between the top of storage to sprinkler detectors or roof structures? 62-711.540(2)(c)				✓
9.25	Is there less than 3 feet of clearance between waste tire piles and unit heaters, etc.? 62-711.540(2)(c)				✓
9.26	If waste tires are stored up to 15 feet in height, do walls have at least a 4-hour fire rating? 62-711.540(2)(e)				✓
9.27	If waste tires are stored >15 feet in height, do walls have a fire rating of not less than 6 hours and columns one hour FR? If > 20 feet, do columns and its connections with other structural members have two hour FR? 62-711.540(2)(f)				✓
9.28	Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(2)(h)				✓

Item No.	WASTE TIRE FACILITY - STORAGE OUTDOORS Completed	Ok	Not Ok	Unk	N/A
9.29	Is the waste tire site operated >200 feet from a body of water? 62-711.540(3)(a)	✓			
9.30	Does the waste tire pile have a width < 50 feet? 62-711.540(3)(b)	✓			
9.31	Does the waste tire pile have an area < 10,000 sq. ft? 62-711.540(3)(b)	✓			
9.32	Does the waste tire pile have a height < 15 ft.? 62-711.540(3)(b)	✓			
9.33	Is there a 50 ft. wide fire lane around the perimeter of the waste tire pile? 62-711.540(3)(c)	✓			
9.34	Is there unobstructed access to the fire lane? 62-711.540(3)(c)	✓			
9.35	Is the access controlled through the use of doors, fences, gates, natural barriers or other means? 62-711.540(3)(d)	✓			
9.36	Is the site kept free of grass, underbrush, and other potentially flammable vegetation? 62-711.540(3)(f)	✓			
9.37	Is the site bermed or given other adequate protection to prevent liquid runoff from entering water bodies? 62-711.540(3)(e)	✓			
9.38	Are residuals contained on-site and disposed of in a permitted SW management facility? 62-711.540(5)		✓		
9.39	Does the waste tire site qualify for the exceptions to the technical and operational standards as allowed by rule? 62-711.540(6)			✓	

Item No.	WASTE TIRE FACILITY - COLLECTION CENTER Completed	Ok	Not Ok	Unk	N/A
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FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

INSPECTION CHECKLIST

Item No.	WASTE TIRE FACILITY - COLLECTION CENTER Completed	Ok	Not Ok	Unk	N/A
9.40	Are no more than 1500 tires at the CC at any one time? 62-711.550(1)(a)				✓
9.41	Are all waste tires, which are not used tires, removed from site yearly for recycling, processing, or disposal? 62-711.550(1)(b)				✓

Open Area Of Concern:

Rule: 62-711.540(5)

Section: WASTE TIRE FACILITY - STORAGE OUTDOORS

Question Number: 9.38

Question: Are residuals contained on-site and disposed of in a permitted SW management facility? 62-711.540(5)

Explanation: During the inspection, DEP staff observed tire wire dumping off conveyor onto the ground.

Corrective Action: The current facility permit does not allow for the temporary staging of residuals on the ground, but is scheduled to change as a result of the facility's pending permit. Additionally, a schedule for the cleaning of this area should be initiated with the issuance of the facility's pending permit. (Specific Condition 7 refers to the drawings of current residuals management)

Attachments:

Attachment Date: 10/14/2008

User: MADDEN_M

Description: Tire Wire pile





FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION INSPECTION CHECKLIST

Attachment Date: 10/14/2008

User: MADDEN_M

Description: Tire Wire





FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

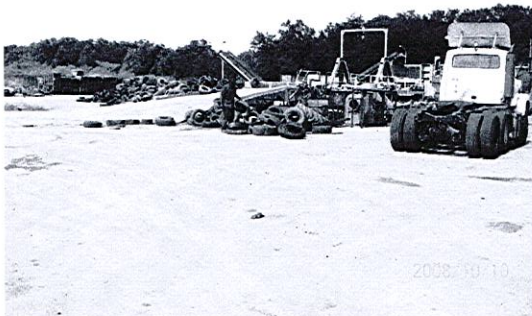
INSPECTION CHECKLIST

Inspection Attachments:

Attachment Date: 10/14/2008

User: MADDEN_M

Description: WT storage



Attachment Date: 10/14/2008

User: MADDEN_M

Description: WT storage (2)



Attachment Date: 10/14/2008

User: MADDEN_M

Description: WT tubes for recycling

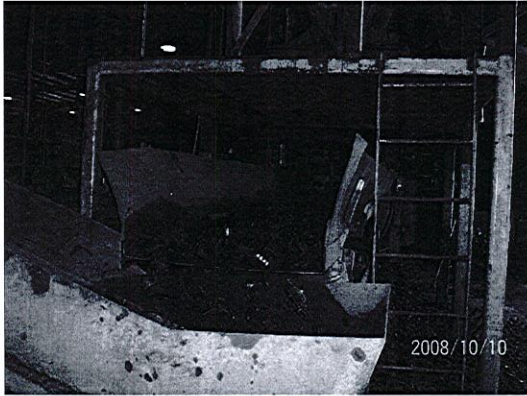




FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
INSPECTION CHECKLIST

Attachment Date: 10/14/2008
Description: Tire chipper

User: MADDEN_M



Signed:

Inspector
PRINCIPAL INSPECTOR TITLE

Melissa Madden
PRINCIPAL INSPECTOR NAME


PRINCIPAL INSPECTOR SIGNATURE

10/14/2008
DATE

GTR
ORGANIZATION

Mark Bailey
REPRESENTATIVE NAME

No signature required
REPRESENTATIVE SIGNATURE

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Not Ok" or areas of concern.