



Department of Environmental Protection

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

RECEIVED
 JAN 11 2013
 DEP Central District

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 10/1/12 - 12/31/12 (First quarter begins on January 1 of any given year)

53122

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

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	454.13	2271.70	<2344.70>				
Other whole Tires							
Processed tires	492.77		1819.62	<1691.58>			
Processing Waste			525.08		<525.08>		
Other							
Total							

- Explain all inventory adjustments. _____
- 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 J. Bailey
Print Name of Authorized Agent

Mark Bailey
Signature of Authorized Agent

1/9/13
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
561-681-6800



Sumter County Fire Rescue Fire & Life Safety Inspection

Date <u>12/20/2012</u> Time <u>3:00 pm</u> Date of Last Inspection	
Address <u>1201 Industrial Drive NE, Tallahassee</u>	
Name of Business <u>Global Tire & Auto</u>	
Contact Person <u>Mark Bailey</u>	Phone No. <u>330-3213</u>
Type of Occupancy <u>Existing Industrial</u>	NFPA 101 Chap. <u>10</u>
Type of Construction <u>Type II</u>	Number of Stories <u>1</u>

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

