



Florida Department of
Environmental Protection
Inspection Checklist

FACILITY INFORMATION:

Facility Name: CONSOLIDATED TIRE PROCESSING, LLC

On-Site Inspection Start Date: 08/07/2013

On-Site Inspection End Date: 08/07/2013

WACS No.: 100465

Facility Street Address: 3100 S Ridgewood Ave

City: South Daytona

County Name: VOLUSIA

Zip: 32119

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Brad Whidden, Inspector

Other Participants: Dennis Mulberger (via telephone), Managing Director

INSPECTION TYPE:

Follow-up Operation Inspection for WPF - Waste Tire Processing Facility

ATTACHMENTS TO THE INSPECTION CHECK LIST:

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

COMMENTS:

08/08/2013

The purpose of this report is to document the facility's corrective actions of removing excess waste tires. An onsite inspection of the facility was not performed.

Specific condition #12, DEP Permit #WT64-0310464-001, states that the facility shall store no more than 7,000 total tires on-site. In the Department letter OCD-SW-13-0333, the Department approved the cost estimates and proof of financial assurance allowing the storage of 9,000 total tires stored on-site.

During the inspection on 4/10/2013, approximately 15,000 total tires were stored on-site. During a telephone conversation on 8/10/2013, Dennis Mulberger stated that the facility reduced the number of total tires stored to approximately 7,000 tires. Of this amount, 3,700 tires are used tires intended for resale. Dennis Mulberger said that the facility will continue to remove the baled waste tires. Pictures showing the removal of the tires were submitted to the Department.

ATTACHMENTS:

Inspection Date: 08/07/2013

Removed Baled Tires (via email)



Inspection Date: 08/07/2013

Signed:

Brad Whidden

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE

Brad Whidden

PRINCIPAL INSPECTOR SIGNATURE

FDEP

ORGANIZATION

8/13/2013

DATE

Dennis Mulberger (via telephone)

REPRESENTATIVE NAME

Managing Director

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Consolidated Tire Processing, LLC

ORGANIZATION

Supervisor: Reginald F. Phillips _____

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.