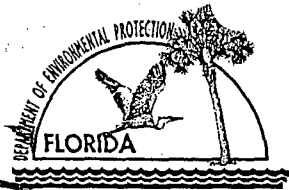


53122

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)

199980

Received

JAN 13 2011

BSHM

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

- 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	308.64	2,387.54	2,571.69				
Other whole Tires							
Processed tires	398.05		1,931.77	1,923.13			
Processing Waste			639.92		639.92		
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

1/07/2011
Date

Mail complete form to the appropriate district office

Northwest District
160 Governmental Center
Pensacola, FL 32501-5784
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

Fire Inspection Report

Occupant Information			
Occupant:	Global Tire Recycling of Sumter County Inc	Business ID:	44
Building Address:	1201 Industrial DR	Account:	
		District:	31

Inspection Information			
Inspection Type:	Annual Inspection	Inspection ID:	30209
Inspector Name:	Bill Richards SCFR Inspector #127692	Reference:	
Inspection Date:	1/3/2011	Time:	11:15:00 AM <input type="checkbox"/> Vacant
Square Feet:	0	Stories:	0

Inspection Results

Annual Fire- Life Safety Inspection 11-10

01. General

Is address displayed clearly?	Yes
Does Building have a knox box?	Yes
Is signage correct for roof construction?	N/A
What is the roof construction?	Steel
What is the occupancy?	Industrial Occup.
Is building mixed occupancy?	No
What other occupancies?	N/A
Bldg. altered or renovated since last insp.?	No
Is building construction acceptable?	Yes

02. Occupant Load and Exits

Is there latching door hardware?	Yes
Are marked exits locked?	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 discharge directly outside?	100%
Is egress capacity adequate?	Yes
Are exit enclosures free of storage?	Yes
What is the fire rating of exit stair enclosure?	N/A
What is the fire rating of exit stair door?	N/A
Is exit discharge sprinklered?	Yes

03. Doors

Are doors blocked?	No
Do doors open in direction of travel?	Yes
Greater than 15 lbs to release latching hardware?	No
Is panic hardware per code?	Yes

04. Egress Arrangement

Is egress clear, unobscured?	Yes
Are dead-end corridors within limits?	Yes
Is common path of travel within limits?	Yes
Is travel through intervening rooms okay?	Yes

Fire Inspection Report

Is aisle width adequate?	Yes
Is travel distance per code?	Yes
05. Emergency Lighting	
What is the source of the emergency lighting?	light Battery Backup
Does Emergency lighting meet code?	Yes
Are emergency lights tested monthly?	Yes
06. Exit Marking	
Does exit marking meet code?	Yes
07. Corridors	
Is 1 - hour rating required?	No
Is rating 1 - hour corridor walls w/20 min. doors?	No
08. Protection of Hazards	
Hazards protected by fire rated enclosure?	N/A
Hazards protected by extinguishing system?	Yes
Are hazards protected by self-closing door?	No
If warming kitchen exist is it protected?	No
Are janitors closets sprinklered?	Yes
Are smoke barriers required and per code?	No
Is trash and rubbish handled properly?	Yes
Proper storage of hazardous materials?	No
Proper storage of flammable/combustible liquids?	No
<i>Mr. Bailey is addressing this issue and has ordered the proper labels etc.</i>	
<i>Mr. Bailey has addressed this issue and is addressing it.</i>	
09. Protection of Vertical Openings	
Are vertical openings enclosed?	Yes
Are elevators enclosed?	N/A
Is atrium per code?	N/A
Are ceiling tiles missing or broken?	No
Are ducts and pipes properly sealed at ceiling?	Yes
10. Interior finish	
Are wall and ceiling materials per code?	Yes
Is interior finish per code?	Yes
Is there fixed seating?	No
Are curtains and drapes per code?	Yes
Is floor finish per code?	Yes
11. Emergency Planning	
Is there a written emergency plan?	Yes
How often are emergency drills performed?	Quarterly
Has evacuation and relocation been established?	Yes
Location of the evacuation/relocation area?	N/A
Are employees instructed in fire extinguisher use?	No
How often is Fire Extinguisher training conducted?	N/A
Is there daily inspections of exits?	Yes
12. Alarm and Detection	
Is there a manual alarm system?	Yes
What type of alarm system?	Monitored Alarm
Name of monitoring company?	Smart Watch Security

Fire Inspection Report

Monitoring company Phone number?	SW 800-872-2374
Is alarm system within certification?	Yes
Contractor providing service to this alarm system?	Smart Watch
Contractor phone number?	SW 877-361-9891
Number and location of pull stations per code?	Yes
Is there a manual alarm system?	Yes
Is there a fire detection system?	Yes
Is there smoke detectors?	Yes
Is there heat detectors?	Yes
Is there audible notification?	Yes
Is there visual notification?	Yes
Is FACP identified and locked within MDP?	Yes

13. Sprinkler System

Is the building sprinklered throughout?	Yes
Is the building partially sprinklered?	Yes
Is there a standpipe?	Yes
Is there 18 inches clearance from sprinkler heads?	Yes
Is the sprinkler system within certification?	No

Need hydraulic plate on second riser and Sytem is past due for a 5 year obstruction test on piping and sprinkler heads.

Who is the contractor certifying system, Phone #?	Eagle Fire Protection
Last date sprinkler system was certified?	Oct.
Is there a fire pump?	No
What is the date of last pump test?	N/A
Company certifying pump?	N/A

14. Fire Extinguishers

Is the number of fire extinguishers within code?	Yes
Are fire extinguishers within certification?	Yes
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?	Yes
Acceptable use of power strips	N/A
Does the building have an elevator?	No
Does elevator recall to ground floor during alarm?	N/A
Does fire department elevator control work?	N/A
HVAC system in good working order?	N/A
Condition of the interior air intakes?	N/A
Condition of the exterior air intakes?	N/A
Is smoke removal system functional?	N/A

Fire Inspection Report

16. Results of Inspection

Did Inspection Pass or Fail?

FAIL

*** Violations Issued

Other Information

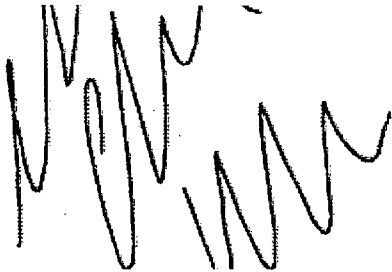
Notes:

Authority:

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

Inspector Signed:

1/3/2011



Received By: Mark Bailey

1/3/2011

