



Florida Department of
Environmental Protection
Inspection Checklist

FACILITY INFORMATION:

Facility Name: FOREVER RECYCLING

On-Site Inspection Start Date: 04/01/2015

On-Site Inspection End Date: 04/01/2015

WACS No.: 102298

Facility Street Address: 857 1/2 OLD BELLE GLADE RD

City: PAHOKEE

County Name: PALM BEACH

Zip: 33476

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Jorge R Patino, Inspector

Other Participants: Emilio Perez (Senior), Representative

INSPECTION TYPE:

Routine 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.

SECTION 1.0 - FILE REVIEW

Inspection Date: 04/01/2015

SECTION 1.0 - FILE REVIEW

Requirements:

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Item No.	FILE REVIEW (Pre- or Post-Inspection, as appropriate.) Completed	Ok	Not Ok	Unk	N/A
1.1	For landfills and C&D disposal facilities, does the facility have a current plan for the method and sequence of filling wastes? 62-701.500(2)(f) for landfills; 62-701.730(7)(a) for C&D debris sites				✓
1.2	For landfills, are the following records being reported to the Department?(Check any that are Not OK) <input type="checkbox"/> Waste reports (annually) 62-701.500(4) <input type="checkbox"/> Annual estimate of remaining life 62-701.500(13)(c)				✓
1.3	Is gas monitoring being performed as required by the permit? 62-701.500(9), 62-701.530(2)				✓
1.4	Are the results of the gas sampling reported to the Department quarterly? 62-701.530(2)(c)				✓
1.5	Is water quality sampling and testing performed according to standard procedures and at the required frequencies? 62-701.510(2) for landfills; 62-701.730(4)(b) and (10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.				✓
1.6	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) and (4); 62-701.730(4)(c) and (10) for C&D debris sites; 62-713.400(3) for stationary soil treatment facilities.				✓
1.7	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? 62-701.600(6)(b), 62-701.730(9)(d)				✓
1.8	Is financial assurance adequate? 62-701.630 for landfills; 62-701.710(7)(a) and (10)(a) for waste processing facilities; 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.				✓
1.9	Are cost estimates current and adjusted every year? 62-701.630(4) for landfills; 62-701.710(7)(b) and (10)(a) for waste processing facilities; 62-701.730(11)(b) and (c) for C&D debris facilities; 62-713.600(6)(b) and (c) for stationary soil treatment facilities; 62-711.500(3) for waste tire facilities.				✓
1.10	For C&D debris disposal and disposal with recycling facilities, is an Annual Report submitted to the Department for the disposal operation by February 1st of each year? 62-701.730(12)				✓
1.11	For C&D recycling facilities with no disposal, is an Annual Report for the recycling facility submitted to the Department by February 1st of each year? 62-701.710(8)(b)				✓
1.12	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)				✓
1.13	For compost facilities, has the annual report been submitted by June 1st? 62-709.530(3)				✓

COMMENTS:

04/01/2015

Only the file review inspection form was utilized for the purpose of documenting the site visit. An actual permitted tire processing facility does not yet exist. This inspection was only for permitting purposes. Therefore, all questions were marked not applicable.

04/01/2015

I, Jorge Patino, visited the Forever Recycling facility on 4/1/15 at approximately 10 a.m. as part of the permit application review (see attached photos). The facility is located in Belle Glade, just southwest of the intersection of three roads: Belle Glade Road (U.S. 441), State Market Road (15A), and Muck City Road (717).

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I met Mr. Emilio Perez (Sr.) onsite. He informed me that his son, Emilio Perez, Jr. is the applicant for this permit. He also informed me that he owns the land upon which Forever Recycling operates and that the previous owner of Forever Recycling, Mr. Casey, used to lease the land from him.

Mr. Perez stated his son, Emilio Perez, Jr. is the owner of Forever Recycling. I informed him that the application needs to clearly show the correct applicant name - it currently does not indicate "Jr." after the applicant's name. I also mentioned that as of last week the state corporations website still showed Mr. Casey as the company owner. Mr. Perez said he believes they have done what is required to change ownership and expects the change to take effect soon. I explained we would need proof of ownership.

Mr. Perez said Forever recycling has a contract with an electric company in Lakeland to supply 1 million tires per year. They are currently baling tires onsite and he estimates they currently are storing approximately 4,000 tires onsite. Tires are stored primarily on the north half of the property. Mulch is stored on the south side of the property. A wood chipper is staged midway along the east side of the property. A double-wide trailer (possibly of residential use) is located near the entrance of the property, which is located off of 87th PL N. A machine metal shop/garage building is located near the center of the property. Tires were being baled east of this building.

We went over some of the Chapter 62-711, F.A.C. requirements such as setbacks from property boundaries, fire lanes, storage area dimensions, etc. I stressed the importance of having the facility owner and/or operator become very familiar with these requirements. I also let him know that based on our preliminary review of the application, it appeared many of the required attachments were missing. He said he was working on providing additional information. I suggested that whoever is preparing the application should check off every item of the application and rule requirements to ensure completeness.

ATTACHMENTS:

Lookin North _1



Looking North_2



Inspection Date: 04/01/2015

Looking South



Tire Bales



Tire Storage



Baling in background



Inspection Date: 04/01/2015

Signed:

Jorge R Patino

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE

Jorge Patino

PRINCIPAL INSPECTOR SIGNATURE

4/1/2015

DATE

Emilio Perez (Senior)

REPRESENTATIVE NAME

Representative

REPRESENTATIVE TITLE

N/A

REPRESENTATIVE SIGNATURE

Forever Recycling

ORGANIZATION

4/1/2015

DATE

Supervisor: Laxmana Tallam

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.