

Received
JAN 12 2011



Department of Environmental Protection

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

#53122

BSHW

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 9/30/2011 - 12/31/2011 (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	647.88	2353.88	2295.75				
Other whole Tires							
Processed tires	947.36		2002.40	2093.94			
Processing Waste			293.35		293.35		
Other							
Total							

a. Explain all inventory adjustments. _____

b. 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 S. Bailey
Print Name of Authorized Agent

Mark Bailey
Signature of Authorized Agent

1-9-12
Date

Mail complete form to the appropriate district office.

Northwest District
160 Governmental Center
Pensacola, FL 32501-6794
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



Sumter County Fire Rescue Fire & Life Safety Inspection

Date <u>12/15/2011</u> Time <u>8:30</u> Date of Last Inspection <u>1/13/2010</u>	
Address <u>1201 INDUSTRIAL DRIVE WILDWOOD</u>	
Name of Business <u>GLOBAL TIRE RECYCLING</u>	
Contact Person <u>MARK BAILEY</u>	Phone No. <u>330-2213</u>
Type of Occupancy <u>EXISTING INDUSTRIAL</u>	NFPA 101 Chap. <u>40</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?			<input checked="" type="checkbox"/>
Latching door hardware?			<input checked="" type="checkbox"/>	Number of fire drills conducted per year			<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 <u>QUARTERLY</u>			
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"/>

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

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

Comments

- ① NUMEROUS FIRE EXT. NO INSPECTION TAG OR PIN & SEAL (2 1/2 WATER PRESSURE TYPE) OK BB
- ② EMERGENCY LIGHTS NEEDED IN BATHROOMS OK BB
- ③ EXIT ON SOUTH WALL BLOCKED BY EQUIP. & MATERIALS OK BB
- ④ DRY CHEMICAL FIRE EXT. REQUIRED IN MAINT. SHOP AREA OK BB
- ⑤ 1" ASPIRATION SOCKS BLOCKING EXIT ON NORTH WALL OK BB
- ⑥ FIRE EXTINGUISHER REQUIRED IN DEKIMMER AREA OK BB
- ⑦ SHREDED MATERIAL TOO CLOSE TO DEKIMMER EQUIP. OK BB
- ⑧ STORAGE TOO CLOSE TO CEILING IN RECORDS ROOMS OK BB
CANNOT ~~BE~~ BE CLOSER THAN 18".
- ⑨ SECONDARY CONTAINMENT OF LIQUID MATERIALS IN USE OK BB
REQUIRED (OILS & FLUIDS)

Inspection performed by: BRAD BARRIS Insp. # 116632

Signature Brad Barris Date: 12/15/2011

Inspection Passed on _____ Inspector's Initials _____

Inspection Failed on 12/15/2011 Inspector's Initials BB

Re-Inspection scheduled for JAN. 30, 2012 Time: 8:30 AM

Re-Inspection Passed on Jan 9, 2012 8:30 AM Inspector's Initials BB

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 Mark Bailey Date: 12/15/2011