



**Florida Department of
Environmental Protection
Inspection Checklist**

FACILITY INFORMATION:

Facility Name: TIRE DEPOT USA, INC.
On-Site Inspection Start Date: 09/29/2015
On-Site Inspection End Date: 09/29/2015
WACS No.: 102353
Facility Street Address: 1104 CASSAT AVE
City: JACKSONVILLE
County Name: DUVAL
Zip: 32205

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Brian A. Durden, Inspector
Other Participants: Sameer Hanania, Site Operator

INSPECTION TYPE:

Complaint Investigation 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:

09/29/2015

On September 29, 2015, Department staff visited the after attending a meeting in which City of Jacksonville staff expressed concerns regarding the operating practices of Tire Depot USA, Inc. Specific concerns alleged were waste tire piles setbacks from vegetation, mosquito control, spacing between tire piles, and smoking near the waste tire piles.

This site is operated in accordance with Department permit 334548-001, issued on July 10, 2015 and expires on July 10, 2020. The site has been reviewed by the Jacksonville Fire Protection Division on June 18, 2015, as part of the State permitting process.

During the inspection Department staff observed that the vegetation had been removed from the fence line creating a 3 to 4 foot wide clearing along the perimeter of the waste tire piles and the fence. The facility appeared to currently be free of grass underbrush, and other potentially flammable material during this inspection within the designated setback areas.

Facility staff indicated that they control mosquitoes by spraying every 7 days with a mosquito pesticide (Tengard). A few larva were observed in some of the tires but facility staff indicated they were likely from tires received from off-site used tire vendors. Department staff recommended that all incoming tires be evaluated for the presence of mosquito larva and/or sprayed prior to being put into inventory.

Department staff did not observe any operations involving open flames located on the property. No gas, oils or leaking materials were observed during this inspection. All waste tire collection vehicles had the required registrations and State stickers applied to the drivers door.

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At the time of this inspection facility staff had the required cover material to cover stormwater inlets in case of fire and firefighting activities involving water. The material designated for this use was several bags of top soil. Department staff verbally expressed concern that the bags would deteriorate and rupture in a few months rendering them unusable for the specified purpose. Department staff recommended that facility staff obtain proper sand bags fill them with the top soil and keep them on-site in the designated sand bag storage area.

No issues regarding the operation of this facility in compliance with the Permit was observed. No further action is recommended regarding this issue.

ATTACHMENTS:

tire pile perimeter set back



mosquito control



sand bags



compressor area



Inspection Date: 09/29/2015

Signed:

Brian A. Durden

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE

Brian Durden

PRINCIPAL INSPECTOR SIGNATURE

Department of Environmental
Protection

ORGANIZATION 9/29/2015
DATE

Sameer Hanania

REPRESENTATIVE NAME

Site Operator

REPRESENTATIVE TITLE

NO SIGNATURE

REPRESENTATIVE SIGNATURE

Tire Depot USA, Inc.

ORGANIZATION

Supervisor: Brian A. Durden

Inspection Approval Date: 10/14/2015

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.