



**Florida Department of  
Environmental Protection  
Inspection Checklist**

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**FACILITY INFORMATION:**

**Facility Name:** ACTION TIRE & AUTO SERVICE, INC.

**On-Site Inspection Start Date:** 04/21/2017

**On-Site Inspection End Date:** 04/21/2017

**WACS No.:** 96128

**Facility Street Address:** 2365 FORTUNE RD

**City:** KISSIMMEE

**County Name:** OSCEOLA

**Zip:** 34744

**INSPECTION PARTICIPANTS:**

(Include ALL Landfill and Department Personnel with Corresponding Titles)

**Principal Inspector:** Gloria-Jean N. De Pradine, Inspector

**Other Participants:** Brianna Gowan, Environmental Specialist; Mike Bryant, Pollution Prevention Inspector;  
Rafael Figuera, President/Owner

**INSPECTION TYPE:**

Routine Operation Inspection for Other - Waste Tire Collector

**ATTACHMENTS TO THE INSPECTION CHECK LIST:**

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

14.0 - SECTION 14.0 - WASTE TIRE COLLECTORS

Inspection Date: 04/21/2017

**14.0 - SECTION 14.0 - WASTE TIRE COLLECTORS**

## 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.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(18))	Ok	Not Ok	Unk	N/A
14.1	Unauthorized storage, processing, or disposal of solid waste except as authorized at a permitted solid waste management facility or other exempt facility? 62-701.300(1)(a)	✓			
14.2	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
14.3	Unauthorized storage or disposal of yard trash prohibited within the minimum setbacks of (Check any that are Not OK) 62-701.300(12) <input type="checkbox"/> 100 feet from potable water wells (except on-site)? <input type="checkbox"/> 50 feet from water bodies?	✓			
14.4	Unauthorized disposal or storage prohibited in any natural or artificial body of water including groundwater and wetlands? (Does not apply to standing water after a storm event) 62-701.300(2)(d)	✓			
14.5	Unauthorized disposal or storage prohibited, except yard trash, within 200 feet of any natural or artificial body of water, including wetlands without permanent leachate controls, except impoundments or conveyances which are part of an on-site, permitted stormwater management system or on-site water bodies with no off-site discharge? 62-701.300(2)(e)	✓			
14.6	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
Item No.	WASTE TIRE COLLECTOR OPERATION	Ok	Not Ok	Unk	N/A
14.7	Is the waste tire collector registration current? 62-711.520(3)	✓			
14.8	On each vehicle used to transport tires, is the waste tire collector decal affixed to the outside of the driver's front door? 62-711.520(3)	✓			
14.9	Are the following records current and available on-site? (Check any that are Not OK) <input type="checkbox"/> The total quantity of waste tires collected and expressed in tons. 62-711.520(6)(a) <input type="checkbox"/> Where or from whom the waste tires were collected and the quantity, in tons, collected from each. 62-711.520(6)(b) <input type="checkbox"/> Where the waste tires were deposited and the quantity, in tons, deposited at each location. The waste tire collector shall keep receipts or other written materials documenting where all waste tires were deposited, stored or disposed of for at least three years. 62-711.520(6)(c)	✓			
14.10	Are Annual Reports submitted to the Department as required? 62-711.520(7)	✓			
14.11	Is the waste tire collector disposing of waste tires only at a permitted solid waste management facility? 62-711.520(10)	✓			
14.12	Are waste tires being stored on property that is not a waste tire collection center, permitted waste tire processing facility, permitted solid waste management facility, or other exempt facility? 62-711.400(4)	✓			
14.13	Are persons only contracting with registered or exempt waste tire collectors for the transportation, disposal, or processing of waste tires? 62-711.400(5)	✓			
14.14	Are any persons contracting with a waste tire collector for the transportation of more than 25 waste tires per month from a single business location maintaining records for that location and making them available for review by the Department or by law enforcement officers? 62-711.400(5)	✓			
14.15	Are all additional specific conditions (not otherwise addressed above) in the permit, registration, Department order, or other certification, if any, being followed? 62-701.320(1), 403.161, F.S.	✓			

Inspection Date: 04/21/2017

**COMMENTS:**

The facility also qualifies for a waste tire exemption under 62-711.300(9) to store up to 1,500 waste tires onsite due to its business activities. Auto repair activities are conducted onsite. Waste tires are picked up by Global Recycling. Records were reviewed onsite.

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**ATTACHMENTS:**

Action front of building



Inspection Date: 04/21/2017

**Signed:**

Gloria-Jean N. De Pradine  
**PRINCIPAL INSPECTOR NAME**

Inspector  
**PRINCIPAL INSPECTOR TITLE**

  
**PRINCIPAL INSPECTOR SIGNATURE**

DEP  
**ORGANIZATION** 04/25/2017  
**DATE**

Brianna Gowan  
**INSPECTOR NAME**

Environmental Specialist  
**INSPECTOR TITLE**

NO SIGNATURE REQUIRED  
**INSPECTOR SIGNATURE**

FDEP  
**ORGANIZATION**

Mike Bryant  
**INSPECTOR NAME**

Pollution Prevention Inspector  
**INSPECTOR TITLE**

NO SIGNATURE REQUIRED  
**INSPECTOR SIGNATURE**

Osceola County Solid Waste Dept  
**ORGANIZATION**

Rafael Figuera  
**REPRESENTATIVE NAME**

President/Owner  
**REPRESENTATIVE TITLE**

NO SIGNATURE REQUIRED  
**REPRESENTATIVE SIGNATURE**

Action Tire and Auto Service  
**ORGANIZATION**

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.

**Report Approvers:**

**Approver:** Sirena Davila

**Inspection Approval Date:** 05/15/2017