

Johnson, Sabrina O

From: Black, Alexis
Sent: Friday, February 7, 2020 8:16 AM
To: SWD_Waste
Subject: FW: [EXTERNAL]Citrus Central Waste Tire Report - Quarter 4 2019
Attachments: Fire Inspection Tire storage 2019.pdf

This is an MP.

Thanks,
Alexis



Alexis Black

Environmental Specialist II
Compliance Assurance Program
Florida Department of Environmental Protection
Southwest District

PLEASE NOTE: Florida has a very broad public records law. Electronic communications regarding state business are public records available upon request. Your e-mail communications may therefore be subject to public disclosure.



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From: Michael R. Holst <MICHAEL.HOLST@citrusbocc.com>
Sent: Friday, February 7, 2020 8:09 AM
To: Black, Alexis <Alexis.Black@FloridaDEP.gov>
Cc: Henry C. Norris <Henry.Norris@citrusbocc.com>; Morgan, Steve <Steve.Morgan@FloridaDEP.gov>; SW <D_Waste@dep.state.fl.us>; D_Waste@dep.state.fl.us
Subject: FW: [EXTERNAL]Citrus Central Waste Tire Report - Quarter 4 2019

Good Morning Alexis.

I was able to obtain the original copy from the Citrus County Fire Department. I have saved a copy, and will use this in future reports.

Have a great day.

Michael Holst

Program Supervisor
Citrus County Division of Solid Waste Management
230 W. Gulf to Lake Hwy
P.O. Box 340
Lecanto, FL 34460
(352)527-5576
(352)527-7672 FAX

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From: Henry C. Norris
Sent: Thursday, February 06, 2020 8:17 AM
To: Michael R. Holst
Subject: FW: [EXTERNAL]Citrus Central Waste Tire Report - Quarter 4 2019

Michael please resend this, make a copy and see if you can increase the darkness so the document is more readable

Henry

From: Black, Alexis [mailto:Alexis.Black@FloridaDEP.gov]
Sent: Wednesday, February 05, 2020 4:24 PM
To: Henry C. Norris
Subject: [EXTERNAL]Citrus Central Waste Tire Report - Quarter 4 2019

WARNING: This email originated from an external Domain **DO NOT CLICK** unless you recognize the sender and know the content is safe.

Hi Henry:

I hope you're having a good week thus far. Could you resubmit the annual fire inspection form that was included in the abovementioned waste tire report? I cannot read the writing on the inspection form.

Thank you,
Alexis



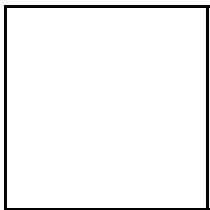
Alexis Black

Environmental Specialist II
Compliance Assurance Program
Florida Department of Environmental Protection
Southwest District
Alexis.Black@floridadep.gov
Office: 813.470.5912

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Citrus County Fire Rescue

FIRE PREVENTION INSPECTION REPORT

3600 W. Sovereign Path, Suite 141 • Lecanto, FL 34461 • 352-527-5527 • Fax 352-527-5404

| | |
|--|--|
| Business Name: <u>Citrus County Land Fill Tire</u> Physical Address: <u>230 W. Gulf to Lake Highway</u> Mailing Address: _____ City Limits: [] Y [] N City: <u>Lecanto</u> Zip Code: _____ Plaza [] Yes [] No: _____ Unit # / Suite: _____ Owner/Manager: <u>ca Rile</u> Station: <u>23</u> Owner/Mgr. Phone #: _____ Email: _____ | Business Phone: <u>726-5576</u> Business Hours: _____ Responsible Party: _____ Contact Info: _____ AED [] KNOX [] LWRT [] DRILLS [] CEMP [] Type of Construction: _____ Occupancy Class: _____ Occupant Load: _____ Square Footage: _____ |
|--|--|

[] Initial [] Annual [] Re-inspection [] Request [] Complaint [] Other _____

CODE DEFICIENCIES:

STORAGE

- Improper storage of combustible material
- Storage too close to ceiling
- Storage too close to electrical panel
- Unsafe storage

EXIT DEFICIENCIES

- Exits inadequate number or capacity
- Aisles/corridors too narrow
- Exit door does not swing in direction of travel
- Door not equipped with approved exit hardware
- Exit doors inoperative or locked
- Exit blocked / obstructed
- Emergency lights not provided or working
- Exit sign (s) not illuminated
- Exit sign (s) battery not operable

EXTINGUISHERS

- Extinguishers not provided
 - Not proper type
 - Not inspected / tagged
 - Not visible / accessible
 - Inadequate number
 - Not charged / operable
 - Not properly installed
- Date last inspected: Aug 2018
 Company: Eveready
 Type: ABC Number: multiple

ELECTRIC EQUIPMENT

- Overloaded circuits
- Electrical panel obstructed
- Electrical panel / boxes open
- Coverplate missing
- Temporary wiring / extension cords
- GFCI not functioning
- HVAC equipment not maintained

FIRE ALARM

- Fire alarm not provided
 - Log book not provided
 - Fire alarm does not meet code
 - Fire alarm not inspected / maintained
 - Smoke detector not provided
 - Smoke detector inoperative
- Date last inspected: _____
 Company: _____

SPRINKLERS/STANDPIPE

- System not inspected / maintained
 - Valves closed
 - Loaded sprinkler heads
 - Heads obstructed or too close to stock
 - FDC deficiency
 - Missing spare heads / wrench
- Date last inspected: Qtr. _____ Annual _____
 Company: _____
 System Type: _____

KITCHEN SUPPRESSION SYSTEM

- Filters missing or improperly installed
 - Extinguishment system not in accordance w/NFPA 96
 - Accumulation of grease in ducting
- Date last inspected: _____
 Company: _____

COOKING EQUIPMENT

- Accumulation of grease on/in cooking equipment
 - Cooking equipment maintenance
- Date last inspected: _____
 Company: _____

HOOD SYSTEM

- Hood & duct system not in accordance with NFPA 96
- Date last cleaned: _____
 Company: _____

Deficiencies noted below may cause a fire, contribute to the spread of fire, or cause undue injury in the event of a fire. Deficiencies must be corrected FORTHWITH. For additional information or assistance, please call: 352-527-5527. BUILDING PERMITS ARE REQUIRED FOR ALL RENOVATION / REPAIRS.

REQUIREMENTS / COMMENTS:

All noted deficiencies corrected

Inspection passed

Inspection Date / Time: 4/29/19 Compliance Date: _____
 Inspector: 144559 Gullen Occupant Signature: _____
 Page 1 of 1 WHITE - office YELLOW - customer Rev. 8/18