

Johnson, Sabrina O

From: Traci J. Schoenrock <Traci.Schoenrock@citrusbocc.com>
Sent: Wednesday, April 15, 2020 1:24 PM
To: SWD_Waste
Cc: Henry C. Norris; Michael R. Holst
Subject: First Quarter 2020 Report for Citrus County Central Landfill Waste Tire Facility
Attachments: 1st Quarter Waste Tire Report 2020.pdf

Good Afternoon,

Please see the attached First Quarter of 2020 Waste Tire Report for the Citrus County Central Landfill (WACS ID # 395789), Waste Tire Facility.

Should you have any questions feel free to contact us.

Thank you,

Traci Schoenrock

Solid Waste Compliance Manager
Division of Solid Waste Management
Email: Traci.Schoenrock@citrusbocc.com

Main Office # (352)-527-7670
Direct # (352)-527-7679
Fax #(352)-527-7672





Board of County Commissioners
DEPARTMENT OF PUBLIC WORKS
SOLID WASTE MANAGEMENT DIVISION

P.O. Box 340, Lecanto, Florida 34460

Telephone: (352) 527-7670 FAX: (352) 527-7672

email: landfillinfo@citrusboocc.com

TDD Telephone: (352) 527-5303

Citrus Springs/Dunnellon/Inglis/Yankeetown area Toll Free (352) 489-2120

April 15, 2020

Mr. Steve Morgan
Air & Solid Waste Permitting Manager
Department of Environmental Protection
Solid Waste Section
13051 N Telecom Pkwy
Temple Terrace, FL 33637-0926

Re: **Quarterly Waste Tire Report -1st Quarter 2020**

Dear Mr. Morgan:

Pursuant to Rule 62-711.530, Florida Administrative Code, enclosed is a Quarterly Waste Tire Report for the months of January, February and March, 2020 for the Citrus County Central Landfill Waste Tire Facility.

If you should need additional information, please let me know.

Sincerely,

Henry C. Norris Jr.
Solid Waste Management Director

cc. File



Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Reset Form Print Form

DEP Form # 62-701.900(21)
Form Title: Waste Tire Processing Facility Quarterly Report
Effective Date: January 6, 2010
DEP Application No. _____
(Completed by DEP)

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 1st Quarter 2020 (First quarter begins on January 1 of any given year)

- Facility name: Citrus County Central Waste Tire Facility
- Facility mailing address: P. O. Box 340
City: Lecanto County: Citrus Zip: 34460
- Facility permit number: 126602-004-WT/02
- Facility telephone number (352) 527-7670
- Authorized person preparing report: Michael Holst
- Affiliation with facility: Program Supervisor
- Telephone number (if different from above): ()

8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	11	138	0	0	140	0	9
Other Whole Tires	0	0	0	0	0	0	0
Processed Tires	0	0	0	0	0	0	0
Processing Waste	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
Total	11	138	0	0	82	0	9

a. Explain all inventory adjustments.
n/a

b. List any period in which one or more category of inventory exceeded the permitted maximum for that category. How was that condition relieved?
n/a

For any excess inventory at the end of the quarter, state how and when this condition will be relieved. Attach Additional sheets, if necessary.
n/a

9. Certification: To the best of my knowledge and belief, I certify the information provided in this report is true, accurate, and complete.

Henry C. Norris Jr. SWM Director
Print Name of Authorized Agent

Signature of Authorized Agent

4/9/2020
Date

Mail completed form to the appropriate District office listed below

Northwest District
160 Government Center
Pensacola, FL 32501-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
904-807-3300

Central District
3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767
407-894-7555

Southwest District
13051 N. Telecom Pky.
Temple Terrace, FL
813-632-7600

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
239-332-6975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-681-6600

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: <u>Lecanto</u> City Limits: <input type="checkbox"/> Y <input type="checkbox"/> N Plaza <input type="checkbox"/> Yes <input type="checkbox"/> No Unit # / Suite: _____ Owner/Manager: <u>on file</u> Station: <u>23</u> Owner/Mgr. Phone #: _____ Email: _____	Business Phone: <u>726-5576</u> Business Hours: _____ Responsible Party: _____ Contact Info: _____ AED <input type="checkbox"/> KNOX <input type="checkbox"/> LWRT <input type="checkbox"/> DRILLS <input type="checkbox"/> CEMP <input type="checkbox"/> Type of Construction: _____ Occupancy Class: _____ Occupant Load: _____ Square Footage: _____
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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: <u>4/29/19</u> Inspector: <u>144559 Gullion</u> Page <u>1</u> of <u>1</u>	Compliance Date: _____ Occupant Signature: _____ WHITE - office YELLOW -customer
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