

## Johnson, Sabrina O

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**From:** Traci J. Schoenrock <Traci.Schoenrock@citrusbocc.com>  
**Sent:** Monday, July 13, 2020 10:06 AM  
**To:** Morgan, Steve  
**Cc:** SWD\_Waste; Michael R. Holst  
**Subject:** Citrus County Central Landfill Waste Tire Quarterly Report 2nd Quarter 2020  
**Attachments:** Waste Tire Quarterly Report 2nd Quarter 2020.pdf

Good morning Steve,

Attached is the Citrus County Central Landfill Waste Tire Quarterly Report for the 2nd Quarter of 2020. Should you have any questions or require anything further from me, feel free to contact me.

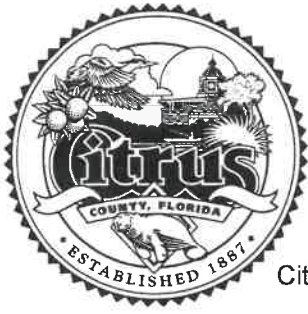
Thank you,

Traci Schoenrock

Solid Waste Compliance Manager  
Division of Solid Waste Management  
Email: [Traci.Schoenrock@citrusbocc.com](mailto: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@bocc.citrus.fl.us](mailto:landfillinfo@bocc.citrus.fl.us)

TDD Telephone: (352) 527-5303

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

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July 13<sup>th</sup>, 2020

Mr. Steve Morgan  
Department of Environmental Protection  
13051 N Telecom Parkway  
Temple Terrace, Florida 33637-0926

Re: Quarterly Waste Tire Report – 2<sup>nd</sup> Quarter 2020

Dear Steve,

Pursuant to Rule 62-711.530, Florida Administrative Code, enclosed is the Quarterly Waste Tire Report for the months of April, May, and June, 2020 for the Citrus County Central Waste Tire Facility.

If you have any questions, please let me know.

Sincerely,

Henry C. Norris Jr.,  
Director of Solid Waste Management

cc: File

# 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>C.G. Lord F.I.I. Tire Storage</u> Physical Address: <u>230 W. Gulf to Lake Hwy</u> Mailing Address: _____ City Limits: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N City: <u>Lecanto</u> Zip Code: _____ Plaza <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Unit # / Suite: _____ Owner/Manager: <u>Michael Holst</u> Station: <u>23</u> Owner/Mgr. Phone #: <u>352-442-0674</u> Email: _____	Business Phone: <u>352-527-5526</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: <u>II</u> Occupancy Class: <u>Storage</u> Occupant Load: <u>500 Tires</u> 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 ABC - etc
- Not inspected / tagged water - ok
- Not visible / accessible
- Inadequate number Equip - ok
- Not charged / operable
- Not properly installed

Date last inspected: Sept 2019  
 Company: Euzeady  
 Type: ABC Number: \_\_\_\_\_

#### 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: 352-794-5999. **BUILDING PERMITS ARE REQUIRED FOR ALL RENOVATION / REPAIRS.**

#### REQUIREMENTS / COMMENTS:

No deficiencies noted  
Tire Storage Passed

Inspection Date / Time: 5/12/2020 Compliance Date: \_\_\_\_\_  
 Inspector: 144359 Gillum Occupant Signature: [Signature]



# 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 2nd 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): ( )
- Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	9	117	0	0	115	0	11
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
<b>Total</b>	<b>9</b>	<b>117</b>	<b>0</b>	<b>0</b>	<b>115</b>	<b>0</b>	<b>11</b>

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]  
Signature of Authorized Agent

7/10/2020  
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