



**Florida Department of
Environmental Protection
Inspection Checklist**

FACILITY INFORMATION:

Facility Name: WEBBER RECYCLING, LLC
On-site Inspection Start Date: 11/16/2020
On-site Inspection End Date: 11/16/2020
WACS No.: 106211
Facility Street Address: 2203 HAMILTON STREET
City: JACKSONVILLE
County Name: DUVAL
Zip: 32210

INSPECTION PARTICIPANTS:

(Include ALL Landfill and Department Personnel with Corresponding Titles)

Principal Inspector: Neil Hornick, P.G., Inspector

Other Participants: Lou Webber, Owner;

INSPECTION TYPE:

Complaint Investigation Inspection for WPF - Waste Tire Processing Facility

ATTACHMENTS TO THE INSPECTION CHECKLIST:

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

Note: Checklist items with shaded boxes are for informational purposes only.

13.0 - SECTION 13.0 - COMPLAINT INVESTIGATIONS

WEBBER RECYCLING, LLC

Inspection Date: 11/16/2020

13.0 - SECTION 13.0 - COMPLAINT INVESTIGATIONS

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
13.1	Unauthorized storing, processing, or disposing of solid waste except as authorized at a permitted solid waste management facility or a facility exempt from permitting under this chapter? 62-701.300(1)(a)	✓			
13.2	Authorized or unauthorized storing, processing, or disposing of solid waste in a manner or location that causes air quality standards to be violated or water quality standards or criteria of receiving waters to be violated? 62-701.300(1)(b)	✓			
13.3	Unauthorized disposal or storage prohibited, except yard trash, within 500 feet of a potable water well? 62-701.300(2)(b)	✓			
13.4	Unauthorized disposal or storage in a dewatered pit without liner or leachate controls? 62-701.300(2)(c)	✓			
13.5	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)	✓			
13.6	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)	✓			
13.7	Unauthorized storage or disposal on the right of way of any public highway, road or alley? 62-701.300(2)(f)	✓			
13.8	Unauthorized open burning of solid waste prohibited except in accordance with Department requirements? 62-701.300(3)	✓			
13.9	Are the following unauthorized wastes or special wastes properly managed? (Check any that are Not OK)				
13.9.1	CCA treated wood being ground into mulch, compost, or any wood product that is applied to the ground or burned 62-701.300(14)	✓			
13.10	Unauthorized storage or disposal of yard trash within 100 feet of potable water wells (except on-site), and/or 50 feet of water bodies? 62-701.300(12)	✓			
13.11	Waste tire prohibitions:				
13.11.1	Maintaining a waste tire site consisting of more than 1500 tires that is not an integral part of a permitted waste tire processing facility. 62-711.400(1)	✓			
13.11.2	Disposing of waste tires except as permitted at a permitted solid waste management facility. 62-711.400(2)		✓		
13.11.3	Storing waste tires only as a part of a waste tire collection center, permitted waste tire processing facility, permitted solid waste management facility, or other exempt facility. 62-711.400(4)	✓			
13.11.4	Contracting with only registered or exempt waste tire collectors for the transportation, disposal, or processing of more than 25 waste tires. 62-711.400(5)	✓			
13.12	Is disposal of bodies of domestic animals, upon the death of such animals due to disease, accomplished pursuant to Section 823.041(1), F.S.? 62-701.520(5)(a)	✓			
13.13	Is disposal of dead poultry and hatchery residue accomplished pursuant to Section 583.181(2), F.S.? 62-701.520(5)(b)	✓			
13.14	Are bodies of captive wildlife, of fish or marine mammals, as well as bodies of domestic animals that have not died due to disease, either used, burned, disposed of in a Class I landfill, or disposed of on the property where they died, or other properties approved of by the Department, provided they are buried at least two feet below the surface of the ground and above the water table? 62-701.520(5)(c)	✓			
13.14.5	For biological waste disposal complaints, the Facility or Responsible Party was provided a copy of the Department's Disposal of Deceased Domestic Animals Guidance Document dated November 9, 2018. (Note: The Guidance Document is to provide direction regarding the				

Inspection Date: 11/16/2020

Item No.	SOLID WASTE PROHIBITIONS (unless "grandfathered" in, see 62-701.300(18))	Ok	Not Ok	Unk	N/A
	disposal of deceased domestic animals pursuant to Chapter 62-701.520(5), F.A.C. and Chapter 823.041, F.S.) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A				
13.15	Are all additional specific conditions (not otherwise addressed above) in the permit, registration, Department order or certification, if any, being followed? 62-701.320(1), 403.161, F.S.	✓			

WEBBER RECYCLING, LLC

Inspection Date: 11/16/2020

Current Violations:

Rule: 62-711.400(2)

Question Number: 13.11.2

Explanation: 11/16/2020: Upon arrival, I met with Mr. Lou Webber and he showed me the area. Apparently, a dump truck full of large shredded tires got stuck in the grass. In order to reduce the weight of the truck, the 8 tons of shredded tires were dumped on the ground. Mr. Webber then decided to use the shredded tires as a road base for future parking.

11/23/2020: Per an e-mail exchange with Officer David Terrones (FDEP), he received a call from JSO about Lou Webber Tire and wondered if I was there recently as JSO was wanting to know whether the guy was lying to them or not. I responded to Officer Terrones that I did in fact inspect the facility and he is within his 30 days to remediate the issue. Later the same day, I heard from Helen Gainey (City of Jax) about the shredded tires as the complaint had been referred to JSO and Municipal Code Enforcement.

11/30/2020: I called the facility and was informed that Mr. Webber is out of town until Wednesday (December 2, 2020), but he did call in to the office earlier this morning and indicated that he would get started on this on Wednesday. I left my phone number for him and asked that if they spoke with him again, to have him call me. I also sent an e-mail update to Mrs. Gainey, Officer Terrones & Jeff Schroer.

Corrective Action: 11/16/2020: I instructed Mr. Webber that leaving the waste tire shreds in place without a permit was a violation of Chapter 62-701. As such I gave Mr. Webber 30 days to remove the waste tire shreds and submit photos and a disposal receipt to the Department. Mr. Webber agreed.

12/2/2020: Per a discussion with Mr. Webber, he is in the process of getting the waste tire shreds removed and asked if he could place mulch in the disturbed area to keep it clean. After a discussion with Jeff Schroer, this was approved. I relayed this information to Mr. Webber and requested photos and a copy of the disposal manifest be submitted to the Department.

12/7/2020: Per a discussion with an employee, the waste tire shreds are removed and they are waiting on mulch. I left work for Mr. Webber to e-mail me photos and a manifest.

12/15/2020: Receive photos from facility confirming the waste tire shreds were removed and placed in a dumpster for disposal.

1/13/2021: Receive waste disposal receipt of waste tire shreds, resolving this complaint.

Inspection Date: 11/16/2020

Attachments:

11/16/2020: Waste tire shreds



11/16/2020: Waste tire shreds



12-15-2020: Tire Shreds Removed



12-15-2020: Tire Shreds Removed



12-15-2020: Tire Shreds Contained



12-15-2020: Tire Shreds Contained



COMMENTS:

This investigation is in response to complaint number 5701 which alleges they are discarding scraps of tires next to a small creek/ditch.

Inspection Date: 11/16/2020

Signed:

Neil Hornick, P.G. _____

Inspector _____

PRINCIPAL INSPECTOR NAME

PRINCIPAL INSPECTOR TITLE

 _____

DEP _____

11/16/2020 _____

PRINCIPAL INSPECTOR SIGNATURE

ORGANIZATION

DATE

Lou Webber _____

Owner _____

REPRESENTATIVE NAME

REPRESENTATIVE TITLE

NO SIGNATURE REQUIRED _____

Lou Webber Tire and automotive _____

REPRESENTATIVE SIGNATURE

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: Jeff Schroer _____

Inspection Approval Date: 01/14/2021 _____