

**Johnson, Sabrina O**

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**From:** Joshua R. McMinds <Joshua.McMinds@citrusbocc.com>  
**Sent:** Wednesday, January 5, 2022 4:15 PM  
**To:** SWD\_Waste; alexis.black@floridadep.gov; Morgan, Steve  
**Cc:** Dan S. Sherlock; Joshua L. Younce  
**Subject:** Waste Tire Report Q4 2021  
**Attachments:** SKM\_C360i22010515370.pdf

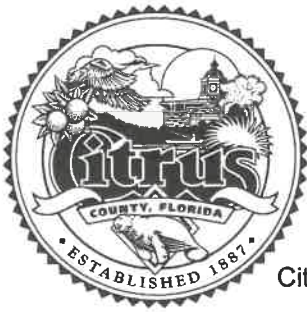
**EXTERNAL MESSAGE**

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Attached please find the 4<sup>th</sup> Quarter Waste Tire Report for 2021 (FDEP Form #62-701.900(21)) and the Fire Prevention Inspection Report for the Citrus County Central Landfill.

If you should have any questions regarding this matter, please do not hesitate to contact me.

Joshua McMinds  
Program Supervisor  
Citrus County Solid Waste  
Desk Phone- 352-527-5576  
Cell Phone- 352-400-0674



**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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January 5, 2022

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

Re: Quarterly Waste Tire Report –4th Quarter 2021

Dear Steve,

Pursuant to Rule 62-711.530, Florida Administrative Code, enclosed is the Quarterly Waste Tire Report for the months of October, November, and December 2021 and the Fire Prevention Inspection Report for the Citrus County Central Waste Tire Facility.

If you have any questions, please let me know.

Sincerely,

Dan Sherlock,  
Acting Director of Solid Waste Management

cc: File



# Florida Department of Environmental Protection

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

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 Forth Quarter 2021 (First quarter begins on January 1 of any given year)

1. Facility name: Citrus County Central Landfill
2. Facility mailing address: P.O. Box 340  
City: Lecanto County: Citrus Zip: 34460
3. Facility permit number: 126602-005-WT-02
4. Facility telephone number ( ) 352-527-7670
5. Authorized person preparing report: Joshua R. McMinds
6. Affiliation with facility: Program Supervisor
7. Telephone number (if different from above): ( ) \_\_\_\_\_
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	34	263	0	0	257	0	40
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>34</b>	<b>263</b>	<b>0</b>	<b>0</b>	<b>257</b>	<b>0</b>	<b>40</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.

Dan Sherlock Acting SWM Director  1/05/2022  
 Print Name of Authorized Agent Signature of Authorized Agent 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  
813-832-7600

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: Citrus County Lead Fuel Tire Storage Business Phone: 352-527-5576  
Physical Address: 230 W. Gulf to Lake Business Hours: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_ City Limits:  Y  N Responsible Party: \_\_\_\_\_  
City: Lecanto Zip Code: \_\_\_\_\_ Contact Info: \_\_\_\_\_  
Plaza  Yes  No: \_\_\_\_\_ AED  KNOX  LWRT  DRILLS  CEMP   
Unit # / Suite: \_\_\_\_\_ Type of Construction:   
Owner/Manager: Joshua Younger Station: 23 1st sharlock Occupancy Class: Storage  
Owner/Mgr. Phone #: 352-634-2050 Occupant Load: \_\_\_\_\_  
Email: \_\_\_\_\_ 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 Rec. o.i /
- Not proper type Sept. 2020
- Not inspected / tagged ok
- Not visible / accessible
- Inadequate number
- Not charged / operable
- Not properly installed

Date last inspected: Sept. 2020

Company: Armer

Type: ABC/A 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:

No deficiencies noted  
Inspection passed

Inspection Date / Time: 5/7/2021

Inspector: 144533 Gillum

Compliance Date: \_\_\_\_\_

Occupant Signature: \_\_\_\_\_