

Smith, George

From: Joshua R. McMinds <Joshua.McMinds@citrusbocc.com>
Sent: Friday, July 1, 2022 2:51 PM
To: Steve.Morgan@dep.fl.us; Mandalou, Taylor; SWD_Waste; alexis.black@floridadep.gov
Cc: Joshua L. Younce; Matthew S. Baer; Dan S. Sherlock
Subject: 2nd Quarter waste tire report 2022
Attachments: SKM_C360i22070113430.pdf

EXTERNAL MESSAGE

This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Attached please find the 2nd Quarter Waste Tire Report(FDEP Form #62-701.900) for 2022 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
TDD Telephone: (352) 527-5303
Citrus Springs/Dunnellon/Inglis/Yankeetown area Toll Free (352) 489-2120

July 1, 2022

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

Re: Quarterly Waste Tire Report –2nd Quarter 2022

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 2022 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,
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 2nd Quarter of 2022 (First quarter begins on January 1 of any given year)

1. Facility name: Citrus County Central Waste Tire Facility
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	5	211	0	0	199	0	17
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	5	211	0	0	199	0	17

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.

Daniel Sherlock SWM Director
Print Name of Authorized Agent


Signature of Authorized Agent

7/1/2022
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: Citrus County Landfill Tire Storage Business Phone: 352-527-5576
Physical Address: 230 W. Gulf to Lake Hwy Business Hours: _____
Mailing Address: _____ City Limits: Y N Responsible Party: _____
City: Lecanto Zip Code: 34461 Contact Info: _____
Plaza Yes No AED KNOX LWRT DRILLS CEMP
Unit # / Suite: Tire Storage Type of Construction: Outdoor
Owner/Manager: Joshua McMillan Station: 23 Occupancy Class: Tire Storage
Owner/Mgr. Phone #: on file 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
- Not proper type
- Not inspected / tagged
- Not visible / accessible
- Inadequate number
- Not charged / operable
- Not properly installed

Date last inspected: Sept. 2021

Company: AMC

Type: ABC/B 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: 352-527-5527. BUILDING PERMITS ARE REQUIRED FOR ALL RENOVATION / REPAIRS.

REQUIREMENTS / COMMENTS:

Emergency plan approved.

Inspection passed

Inspection Date / Time: 3/23/2022

Inspector: 144559 Gillum

Compliance Date: _____

Occupant Signature: copy sent via Email

Page 1 of 1

WHITE - office YELLOW - customer

Rev. 8/18