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PERM 20-4 (Revised 10/97)

## FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION SOLID WASTE MANAGEMENT FACILITY INSPECTION CHECKLIST

GMS I.D. NoFacility Name: FloRIDA TIRE TERMINAL				
		<del>-:</del> -		<del>-</del> .
				_
Facility Address: 400 FEAGIN St.	·- ·			_
City: Aum PARK County: HIGHLANDS Zip: =	3382	<u>5</u>		_
Permittee or Operating Authority: ROBERT REISIG	· ————	<del></del> _	<del>.</del>	`
Telephone Number (Permittee or Operating Authority): (941)452-5788		888	·	_
Inspection Participants (Include ALL Landfill and Department Employees Specifying Titles):	*O*		$\mathcal{O}^{\tilde{x}}$	r P
Principal Inspector: Bob STEWART				
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TYPE OF FACILITY	AND T			ď
Landfill: C&D Facility: Other Facilities:	3	9 * 6		
Class IDisposalWTE FacilityCompostingClass IIRecyclerTransfer StationMSW Shredder				•
Class III Land Clearing Incinerator/Trench Burner Unauthorized Disr	osal			
Materials Recovery Facility X Other WASTE	TIRE	ITE		
MSWOther Wastes				
TYPE OF INSPECTION				
Construction CompletionOtherOther				•
X Operation Reinspection				
ClosureFacility File Review				
Post-Closure			•	
REQUIREMENTS				
THE REQUIREMENTS LISTED IN THIS INSPECTION CHECKLIST ARE BASED UPON RULES OF THE FL	_		ISTRAT	TIVE
CODE. A "NO" RESPONSE TO A REQUIREMENT (UNLESS OTHERWISE NOTED) REFLECTS A VIOLA				
CORRESPONDING DEPARTMENT RULE(S). EACH VIOLATION IS DISCUSSED IN THE NARRATIVE SE	CTION C	F THIS	REPO	RT.
I. SOLID WASTE PROHIBITIONS	YES	No	Unk	N/A
1. Unauthorized disposal/storage prohibited in areas lacking geological support? 62-701.300(2)(a)				1
<ol> <li>Unauthorized disposal/storage prohibited within 500' of a potable water well? 62- 701.300(2)(c)</li> </ol>				
<ol> <li>Unauthorized disposal/storage prohibited in a dewatered pit unless pit is lined and has leachate controls ? 62-701.300(2)(d)</li> </ol>				
<ol> <li>Unauthorized disposal/storage prohibited in an area subject to frequent and periodic flooding unless flood protection measures in place? 62-701.300(2)(e)</li> </ol>		-	,	
5. Unauthorized disposal/storage prohibited in any natural or artificial body of water including ground water? 62-701.300(2)(f)	<u> </u>			
6. Unauthorized disposal/storage prohibited within 200' of any natural or artificial body of water,	+			-
including wetlands, except on-site water bodies with no off-site discharge? 62-701.300(2)(g)				
7. Unauthorized disposal/storage prohibited on the right of way of any public highway, road or		,		
alley? 62-701.300(2)(h)	1	<u> </u>	L	<u> </u>

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VI	OTHER SOLID WASTE FACILITIES	YES	NO	Unk	- N/A
1.	WTE facility in compliance with all permit conditions and applicable requirements? 62-701.320(1)				1
2.	Shredding facility in compliance with all required conditions of operation? 62-701.320(1)				
3.	Compost facility in compliance with all permit conditions and applicable requirements? 62-701.320(1)				1

VII. NARRATIVE
Explanation for all "NO" responses and other comments (continue on separate sheet if necessary)  LARGE TRUCK TIRES (APPROX. 80+) WEALSEEN STOCKED IN THE FIRE LANE
IN THE OFF THE ROAD STORAGE AREA.
Please REMOVE ALL TIRES FROM THE FIRE LANE TO INSURE THAT
LOCAL FIRE CONTROL TRUCKS HAVE ACCESS TO THIS STORAGE AREA TO
CONTROL ANY FIRES THAT MAY OCCUR ON SITE,
The FACILITY WILL BE REINSPECTED ON MAY 2, 2000 to VERIFY THAT
ALL TIRES HAVE BEEN REMOVED FROM THE FIRE LANE AND SAFELY STORED.
Signed: Kabert Stewart , 3/31/00  DEFRepresentative Date  Received: Www. , 3/31/00  Received: Www. , 3/31/00  Site Representative Date