Volusia County
FLORIDA
Public Works Department
Solid Waste Division

RECEIVED
OCT 19 2011
DEP Central Dist.

October 17, 2011

ENV-11-160

Ms. Gloria-Jean De Pradine
Solid Waste Compliance & Enforcement Supervisor
Florida Department of Environmental Protection
3319 Maguire Blvd. Ste. 232
Orlando, FL 32803-3767

Re: Quarterly Waste Tire Report
Tomoka Farms Road Landfill, Volusia County Solid Waste Division

Dear Ms. De Pradine:

Enclosed is a copy of the 2011 3rd Quarter Waste Tire Processing Report. If additional information is needed, please feel free to contact me at (386)947-2952 or jstirk@co.volusia.fl.us.

Sincerely,

Jennifer R. Stirk
Environmental Specialist III

Enclosure: Waste Tire Report

cc: Chet Purves, Construction Manager
Jennie Weber, Administrative Coordinator

1990 Tomoka Farms Road • Port Orange, Florida 32128-3752
Tel: 386-947-2952 • Fax: 386-947-2955

DER Form # 17-711.900(4)
Form Title: Waste Tire Processing Facility Quarterly Report
Effective Date: February 28, 1994
DER ApplicationNO._____
(Filled in by DER)

FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION
Twin Towers Office Bldg. 2600 Blair Stone Road Tallahassee, Florida 32399-2400

WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT

Pursuant to Rule 17-711.530, Florida Administrative Code, the owner or operator of a waste tire processing facility shall submit the following to the Department quarterly.

RECEIVED
OCT 19 2011
DEP Central Dist.

Quarter covered by this report: 3rd Quarter 2011 (First quarter begins on January 1 of any given year)

1. **Facility Name:** County of Volusia – Tomoka Farms Road Landfill
2. **Facility mailing address:** 1990 Tomoka Farms Raod

   City: Port Orange **County:** Volusia **Zip:** 32128
3. **Facility permit number:** SO64-121811
4. **Facility telephone number:** 386/947-2952
4. **Authorized person preparing report:** Jennifer R. Stirk
5. **Affiliation with facility:** Environmental Specialist III
7. **Telephone number (if different from above):** _____
8: **Activity: Report in tons.**

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	69.21	335.72			409.35	21.11	16.69
Other whole tires							
Processed tires							
Processing Waste							
Other							
Total							

a. **Explain all inventory adjustments.** Adjustment is because the incoming tires on Qtr 1 and 2 were improperly reported

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. _____

9. **Certification:**

To the best of my knowledge and belief, I certify the information provided in this report is true, accurate and complete.

Leonard L. Marion, Director — (for) — 10/17/11

Name of Authorized Agent **Signature of Authorized Agent** **Date**

Mail completed form to the appropriate district office

Volusia County Solid Waste Report for Incoming Debris/ by Type

07/01-31/2011

Tomoka				Transfer Station				Combined			
		Tons				Tons				Tons	
D	DEMO	2795.61		DEMO		1053.41		D	DEMO	3849.02	
G	GARBAGE	13378.89	100%	GARBAGE		8435.71	100%	G	GARBAGE	21814.60	100%
G	RESIDENTIAL	6804.28	51%	RESIDENTIAL		5223.89	62%	G	RESIDENTIAL	12028.17	55%
G	COMMERCIAL	6574.61	49%	COMMERCIAL		3211.82	38%	G	COMMERCIAL	9786.43	45%
I	INERT	1590.14		INERT		0.00		I	INERT	1590.14	
S	SLUDGE	5869.36		SLUDGE		0.00		S	SLUDGE	5869.36	
T	WHOLE TIRES	85.21		WHOLE TIRES		15.67		T	WHOLE TIRES	100.88	
V	FREE	10.90		FREE		22.15		V	FREE	33.05	
Y	YARD TRASH	3302.74		YARD TRASH		1671.17		Y	YARD TRASH	4973.91	
Z	SPECIAL WASTE	8.70		SPECIAL WASTE		0.00		Z	SPECIAL WASTE	8.70	
B	NATURAL EVENTS	0.00		NATURAL EVENTS		0.00		B	NATURAL EVENTS	0.00	
A	ASBESTOS	0.96		ASBESTOS		0.00		A	ASBESTOS	0.96	
R	RECYCLED GLASS	1092.5		RECYCLED GLASS		0.00		R	RECYCLED GLASS	1092.50	
OUT BOUND PRODUCTS IN TONS											
W	WHITE GOODS	0		WHITE GOODS		3.37				3.37	
Q	SLUDGE	11004.05		SLUDGE		0.00				11004.05	
P	PROCESSED TIRES	56.92		PROCESSED TIRES						56.92	
E	LEACHATE	0.00								0.00	
WH	BATTRIES	0.00		BATTRIES		1.69				1.69	
EW	ELECTRONIC	1.17		EW	ELECTRONIC					1.17	

Volusia County Solid Waste Report for Incoming Debris/ by Type

08/01-30/2011

Tomoka				Transfer Station				Combined			
		Tons				Tons				Tons	
D	DEMO	2936.43		DEMO		1001.00		D	DEMO	3937.43	
G	GARBAGE	13125.48	100%	GARBAGE		8459.62	100%	G	GARBAGE	21585.10	100%
G	RESIDENTIAL	6829.66	52%	RESIDENTIAL		5290.18	63%	G	RESIDENTIAL	12119.84	56%
G	COMMERCIAL	6295.82	48%	COMMERCIAL		3169.44	37%	G	COMMERCIAL	9465.26	44%
I	INERT	1243.60		INERT		0.00		I	INERT	1243.60	
S	SLUDGE	57885.89		SLUDGE		0.00		S	SLUDGE	57885.89	
T	WHOLE TIRES	82.64		WHOLE TIRES		41.90		T	WHOLE TIRES	124.54	
V	FREE	9.95		FREE		61.56		V	FREE	71.51	
Y	YARD TRASH	3451.34		YARD TRASH		1989.41		Y	YARD TRASH	5440.75	
Z	SPECIAL WASTE	7.10		SPECIAL WASTE		0.00		Z	SPECIAL WASTE	7.10	
B	NATURAL EVENTS	0.00		NATURAL EVENTS		0.00		B	NATURAL EVENTS	0.00	
A	ASBESTOS	0.45		ASBESTOS		0.00		A	ASBESTOS	0.45	
R	RECYCLED GLASS	1088.29		RECYCLED GLASS		0.00		R	RECYCLED GLASS	1088.29	
				OUT BOUND PRODUCTS IN TONS							
W	WHITE GOODS	9.07		WHITE GOODS		7.58				16.65	
Q	SLUDGE	11083.85		SLUDGE		0.00				11083.85	
P	PROCESSED TIRES	164.98		PROCESSED TIRES		0.00				164.98	
E	LEACHATE	0.00								0.00	
WE	BATTRIES	0.00		BATTRIES		0.00				0.00	

Volusia County Solid Waste Report for Incoming Debris/ by Type

09/01-30/2011

Tomoka				Transfer Station				Combined			
		Tons				Tons				Tons	
D	DEMO	2429.64		DEMO		1052.24		D	DEMO	3481.88	
G	GARBAGE	11918.98	100%	GARBAGE		7988.17	100%	G	GARBAGE	19907.15	100%
G	RESIDENTIAL	6250.63	52%	RESIDENTIAL		4650.85	58%	G	RESIDENTIAL	10901.48	55%
G	COMMERCIAL	5668.35	48%	COMMERCIAL		3337.32	42%	G	COMMERCIAL	9005.67	45%
I	INERT	1671.34		INERT		0.00		I	INERT	1671.34	
S	SLUDGE	4645.63		SLUDGE		0.00		S	SLUDGE	4645.63	
T	WHOLE TIRES	95.23		WHOLE TIRES		15.07		T	WHOLE TIRES	110.30	
V	FREE	38.29		FREE		11.99		V	FREE	50.28	
Y	YARD TRASH	3125.78		YARD TRASH		1784.60		Y	YARD TRASH	4910.38	
Z	SPECIAL WASTE	6.06		SPECIAL WASTE		0.00		Z	SPECIAL WASTE	6.06	
B	NATURAL EVENTS	0.00		NATURAL EVENTS		0.00		B	NATURAL EVENTS	0.00	
A	ASBESTOS	0.00		ASBESTOS		0.00		A	ASBESTOS	0.00	
R	RECYCLED GLASS	973.7		RECYCLED GLASS		0.00		R	RECYCLED GLASS	973.70	
				OUT BOUND PRODUCTS IN TONS							
W	WHITE GOODS	7.98		WHITE GOODS		6.83				14.81	
Q	SLUDGE	7716.04		SLUDGE		0.00				7716.04	
P	PROCESSED TIRES	187.45		PROCESSED TIRES		0.00				187.45	
E	LEACHATE	0.00								0.00	
WH	BATTRIES	0.00		BATTRIES		0.00				0.00	
N	MULCH	0		MULCH		2244.41				2244.41	

	FROM TRANSFER TO TOMOKA	TOMOKA		OUT FROM TOMOKA	BALANCE
2009					72.42
1ST QUARTER 2010	109.40	309.29	418.69	(117.65)	373.46
2ND QUARTER 2010	117.50	287.11	404.61	(527.71)	250.36
3RD QUARTER 2010	104.55	323.37	427.92	(256.70)	421.58
4TH QUARTER 2010	126.79	252.58	379.37	(748.22)	52.73
					72.42
1ST QUARTER		306.09	112.60	(117.65)	260.86
2ND QUARTER		354.32	50.29	(527.71)	87.47
3RD QUARTER		404.05	-23.87	(256.74)	234.78
4TH QUARTER		317.47	-61.90	(748.22)	-195.97

FOURTH QUARTER SHOULD BE REPORTED AS FOLLOWS:

	BEGINNING INVENTORY	RECEIVED		REMOVED	ENDING INVENTORY
4TH QUARTER	234.78	566.17		748.22	52.73

1ST QUARTER 2011	52.73	366.99	2.73 above your report 18.68	302.82	116.90
2ND QUARTER 2011	116.90	344.71		371.29	90.32
3RD QUARTER 2011	90.32	335.72		409.35	16.69
4TH QUARTER 2011					