

Deputy County Administrator Wally Hill

Assistant County Administrators Kenneth C. Griffin Carl S. Harness

Office of the County Administrator Patricia G. Bean

Manus J. O' Donnell

July 11, 2007

Dept. of Environmental Protection

JUL 16 2007

Susan Pelz, P.E. Solid Waste Permitting Florida Department of Environmental Protection 13051 N. Telecom Pkwy Temple Terrace, Florida 33637-0926

Southwest District

RE: Waste Tire Facility Quarterly Report-Permit No. 126787-002-WT/02

In accordance with Rule 62-711, F.A.C. and Permit No 126787-002-WT/02, the Solid Waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period April 1, 2007 through June 30, 2007.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or require additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

U. Berry

Attachments

BOARD OF COUNTY COMMISSIONERS

Brian Blair Rose V. Ferlita

Ken Hagan

Iim Norman

Mark Sharpe

Kevin White

Al Higginbotham

xc:

Larry Ruiz, SWMD Megan Miller, SWMD

Ron Cope, EPC



	# 62-701.900(21) Waste Tire Processing Facility
Form Title	Quarterly Report
Effective D	ate 3/22/00
DEP Applie	cation No.

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.

arter covered by this report O4/01/07 thru 06/30/07 (First quarter begins on January 1 of any given year) Facility name: Hillsborough County Southeast Landfill Waste Tire Facility Facility mailing address: P.O. Box 1110 City: Tampa				ru 06/30/07				airea reas)
Facility mailing address: P.O. Box 1110 City: Tampa							anuary i or any	given year)
City: Tampa County: Hillsborough Dzipot 33601 110 iron 126787-002-WT/02 Protection Facility permit number: 4813) 671-7707 Authorized person preparing report: Patricia V. Berry JUL 1 6 2001 Affiliation with facility: Owner Representative - Section Manager Telephone number (if different from above): (813) 276-2908 Activity: Report in tons Beginning Received Processed Consumed Removed Adjustments Ending Inventory Used Tires 1,049.37 2,536.85 2,389.97 2,389.97 Other whole Tires Processed tires 46.20 Processing Waste Other 1,049.37 2,536.85 2,389.97 -2,389.97 -82.47 1,113.78 Explain all inventory adjustments. 46.20 tons of unprocessed truck tires; 36.27 tons of rims		2000			uiii vvaste T	ite i acility		
Facility permit number: 126787-002-WT/02 Facility telephone number (813) 671-7707 Authorized person preparing report: Patricia V. Berry JUL 1 6 2001 Affiliation with facility: Owner Representative - Section Manager Telephone number (if different from above): (813) 276-2908 Activity: Report in tons Beginning Received Processed Consumed Removed Adjustments Ending Inventory Used Tires 1,049.37 2,536.85 2,389.97 2,389.97 Other whole Tires 46.20 Processing 36.27 Other Total 1,049.37 2,536.85 2,389.97 -2,389.97 -82.47 1,113.78 Explain all inventory adjustments. 46.20 tons of unprocessed truck tires; 36.27 tons of rims		5454.1	F.O. BOX 11		lillaharawah	Ť		THAO !
. Facility telephone number (813) 671-7707 . Authorized person preparing report: Patricia V. Berry			100707 000 1		Hillsborougn		12ip: 1 33b01	Phytro
Authorized person preparing report: Patricia V. Berry Owner Representative - Section Manager Telephone number (if different from above): (813) 276-2908 Activity: Report in tons Beginning Inventory Used Tires 1,049.37 2,536.85 2,389.97 2,389.97 Other whole Tires Processed tires Processing Waste Other Total 1,049.37 2,536.85 2,389.97 -2,389.97 -82.47 1,113.78 Explain all inventory adjustments. 46.20 tons of unprocessed truck tires; 36.27 tons of rims List any period in which one or more category of inventory exceeded the permitted maximum for that							Př(otectio
Affiliation with facility: Owner Representative - Section Manager Telephone number (if different from above): (813) 276-2908 Activity: Report in tons Beginning Received Processed Consumed Removed Adjustments Ending Inventory Used Tires 1,049.37 2,536.85 2,389.97 2,389.97 Other whole Tires Processed tires 46.20 Processing Waste 36.27 Other Total 1,049.37 2,536.85 2,389.97 -2,389.97 -82.47 1,113.78 Explain all inventory adjustments. 46.20 tons of unprocessed truck tires; 36.27 tons of rims			70				11.11	
Telephone number (if different from above): (813) 276-2908 Activity: Report in tons Beginning Received Processed Consumed Removed Adjustments Ending Inventory							JUI.	1 6 200
Activity: Report in tons Beginning Received Processed Consumed Removed Adjustments Ending Inventory	. Affiliation wi	ith facility:	Owner Rep					
Beginning Inventory Received Processed Consumed Removed Adjustments Ending Inventory	• • • • • • • • • • • • • • • • • • • •	***************************************	erent from abo	ove): <u>(</u> 813) 276-290	8	Southw	vest Di
Inventory	. Activity: Re	5.0	T	Ι			_ coulty	
Other whole Tires			Received	Processed	Consumed	Removed	Adjustments	
Tires Processed tires 46.20 Processing Waste Other Total 1,049.37 2,536.85 2,389.97 -2,389.97 -2,389.97 -82.47 1,113.78 Explain all inventory adjustments. 46.20 tons of unprocessed truck tires; 36.27 tons of rims		1,049.37	2,536.85	2,389.97		2,389.97		
Processing Waste Other Total 1,049.37 2,536.85 2,389.97 -2,389.97 -82.47 1,113.78 Explain all inventory adjustments. 46.20 tons of unprocessed truck tires; 36.27 tons of rims List any period in which one or more category of inventory exceeded the permitted maximum for that								
Waste Other 1,049.37 2,536.85 2,389.97 -2,389.97 -82.47 1,113.78 Explain all inventory adjustments. 46.20 tons of unprocessed truck tires; 36.27 tons of rims List any period in which one or more category of inventory exceeded the permitted maximum for that							46.20	
Total 1,049.37 2,536.85 2,389.97 -2,389.97 -82.47 1,113.78 Explain all inventory adjustments. 46.20 tons of unprocessed truck tires; 36.27 tons of rims List any period in which one or more category of inventory exceeded the permitted maximum for that							36.27	
1,049.37 2,536.85 2,389.97 -2,389.97 -82.47 1,113.78 Explain all inventory adjustments. 46.20 tons of unprocessed truck tires; 36.27 tons of rims List any period in which one or more category of inventory exceeded the permitted maximum for that	Other							
List any period in which one or more category of inventory exceeded the permitted maximum for that	Total	1,049.37	2,536.85	2,389.97		-2,389.97	-82.47	1,113.78
	List any peri	od in which o	one or more ca	itegory of inve				

WASTE TIRE FACILITY QUARTERLY TONNAGE REPORT SECOND QUARTER 2007

		SECOND Q	UARTER	Beginning To	_
				(Apr. 1, 2007)	1,049.37
Month	Tires Received	Tires Shredded			Remarks
Apr. 2007	743.04	729.27	23.95	19.4	
Beginning					
Tons	1,049.37				
	1,792.41	-729.27	-23.95	-19.40	1 010 70
<u></u>				Ending Tonnage	1,019.79
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
May 2007	842.42	714.79	13.47	0	
Beginning					
Tons	1,019.79	,			
	1,862.21	-714.79	-13.47	0.00	-
				Ending Tonnage	1,133.95
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Month Jun. 2007	Tires Received 951.39	Tires Shredded 945.91	Tons Adjusted 8.78	Rims Removed 16.87	Remarks
Jun. 2007 Beginning	951.39	945.91			Remarks
Jun. 2007	951.39 1,133.95	945.91	8.78	16.87	
Jun. 2007 Beginning	951.39	945.91	8.78	16.87	
Jun. 2007 Beginning Tons	951.39 1,133.95 2,085.34	945.91 -945.91	-8.78	-16.87 Ending Tonnage	1,113.78
Jun. 2007 Beginning Tons Month	1,133.95 2,085.34 Tires Received	945.91 -945.91 Tires Shredded	-8.78 Tons Adjusted	-16.87 Ending Tonnage Rims Removed	1,113.78
Beginning Tons Month Apr. 2007	1,133.95 2,085.34 Tires Received 743.04	-945.91 Tires Shredded 729.27	-8.78 Tons Adjusted 23.95	-16.87 Ending Tonnage Rims Removed 19.40	1,113.78 Remarks
Beginning Tons Month Apr. 2007 May 2007	1,133.95 2,085.34 Tires Received 743.04 842.42	945.91 -945.91 Tires Shredded 729.27 714.79	-8.78 Tons Adjusted 23.95 13.47	-16.87 Ending Tonnage Rims Removed 19.40 0.00	1,113.78 Remarks
Beginning Tons Month Apr. 2007 May 2007 Jun. 2007	1,133.95 2,085.34 Tires Received 743.04 842.42 951.39	-945.91 Tires Shredded 729.27 714.79 945.91	-8.78 Tons Adjusted 23.95 13.47 8.78	-16.87 Ending Tonnage Rims Removed 19.40 0.00 16.87	1,113.78 Remarks
Beginning Tons Month Apr. 2007 May 2007 Jun. 2007 Sub-Total Beginning	1,133.95 2,085.34 Tires Received 743.04 842.42 951.39 2,536.85	-945.91 Tires Shredded 729.27 714.79 945.91 2,389.97	-8.78 Tons Adjusted 23.95 13.47 8.78	-16.87 Ending Tonnage Rims Removed 19.40 0.00 16.87	1,113.78 Remarks
Beginning Tons Month Apr. 2007 May 2007 Jun. 2007 Sub-Total	1,133.95 2,085.34 Tires Received 743.04 842.42 951.39	-945.91 Tires Shredded 729.27 714.79 945.91 2,389.97	-8.78 Tons Adjusted 23.95 13.47 8.78 46.20	-16.87 Ending Tonnage Rims Removed 19.40 0.00 16.87 36.27	1,113.78 Remarks



BOARD OF COUNTY COMMISSIONERS

Brian Blair Rose V. Ferlita Ken Hagan Al Higginbotham Iim Norman Mark Sharpe Kevin White

Office of the County Administrator
Patricia G. Bean

Assistant County Administrators

April 12, 2007

Susan Pelz, P.E.. Solid Waste Permitting Florida Department of Environmental Protection 13051 N. Telecom Pkwy Temple Terrace, Florida 33637-0926

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-002-WT/02

In accordance with Rule 62-711, F.A.C. and Permit No 126787-002-WT/02, the Solid Waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period January 1, 2007 through March 31, 2007.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or require additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:



	# 62-701,900(21) Waste Tire Processing Facility
Form Title	Quarterly Report
Effective D	ate 3/22/00

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.

arter covered by . Facility name:				CONTRACTOR OF THE PROPERTY OF		idaly i of ally	given year)
2. Facility mailing							
City: Tampa	8			illsborough		Zip: 33601-	-1110
3. Facility permit	number: 12	26 787-002-W	/T/02				
I. Facility teleph						EN	FLORIDA DEPA VIRONMENTAL APR 16
. Authorized pe		<u></u>	atricia V. Ber	rv			MENTAL
a constituent need the		Owner Repre		-	ger		APR 16
. Affiliation wit						SO	HTHWEST DIST
. Telephone nu	-0.50007. ***COORGOOGGG	ent from abov	/e): <u>(</u> 813) 279-2908	3		TAMPA
. Activity: Rep						,	
	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	1,602.47	2,324.04	2,744.96		2,744.96		
Other whole Tires							
Processed tires						55.85	
Processing Waste						76.33	
Other							
Total	1,602.47	2,324.04	2.744.96		-2,744.96	-132.18	1,049.37
			100 100 100 100 100		200000000000000000000000000000000000000		
Explain all inv	entory adjust	ments.					
		cessed truck					
List any perio	d in which on	e or more cat andition relieve	egory of inver	ntory exceede	d the permitt	ed maximum fo	or that
category. How	w was that co	multion relieve	eur				
T	- 1	• • • • • • • • • • • • • • • • • • •					
Attach Additi			ne quarter, sta	ate now and v	wnen this cor	ndition will be re	elieved.
F	-V-5 (-20)						
. Certification:							
To the best of	my knowledge	and belief, I ce	ertify the inform	nation provided	in this report is	s true, accurate,	and complete.
tatricia	U. Ge	scy		atricin	0. 6	en 4	112/07
Print Nam	e of Authoriz	ed Agent	Si	gnature of Au	ithorized Age	nt J	Date
			Mail complete f	form to			

WASTE TIRE FACILITY QUARTERLY TONNAGE REPORT 2007

		FIRST QU	JARTER	Beginning Tonnag (Jan. 1, 2007)	ge 1,602.47
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Jan. 2007	820.95	900.39	6.17	26.89	
Beginning Tons	1,602.42				
TOTAL	2,423.42	- 900.39	- 6.17	- 26.89	
				Ending Tonnage	1,489.97
		* Tire chips stor	ed for future use	Beginning Tonnage	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Feb. 2007	688.66	974.08	15.86	5.75	
Beginning Tons	1,489.97				
TOTAL	2,178.63	- 974.08	- 15.86	- 5.75	
TOTAL	2,170.03	774.00	- 15.00	Ending Tonnage	1,182.94
		* Tire chips stor	ed for future use	Beginning Tonnage	1,102.74
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Mar. 2007	814.43	870.49	33.82	43.69	
Beginning Tons	1,182.94				
TOTAL	1997.37	-870.49	-33.82	-43.69	
	-	* Tire chips stor	ed for future use	Ending Tonnage	1,049.37
		•		Beginning Tonnage	
Mont3	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Jan. 2007	820.95	900.39	6.17	26.89	
Feb. 2007	688.66	974.08	15.86	5.75	
Mar. 2007	814.43	870.49	33.82	43.69	
Sub-Total	2,324.04	2,744.96	55.85	76.33	
Beginning Tons	1,602.47				
TOTAL	3,926.51	-2,744.96	-55.85	-76.33	
				Ending Tonnage	1,049.37





BOARD OF COUNTY COMMISSIONERS Brian Blair Rose V. Ferlita

Rose V. Ferlita Ken Hagan Al Higginbotham Jim Norman Mark Sharpe Kevin White

Office of the County Administrator Patricia G. Bean Deputy County Administrator Wally Hill

Assistant County Administrators Kenneth C. Griffin Carl S. Harness Manus J. O' Donnell

January 16, 2007

Mr. Tony Partin
Florida Department of Environmental Protection
Bureau of Waste Planning and Regulation
Solid Waste Section
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Dept. of Transmental
Protection

JAN 18 2007

Southwest District

Dear Mr. Partin:

This correspondence provides the annual report for Hillsborough County's Waste Tire Processing Facility for 2006, Permit No. 126787-002-WT/02. Provided is the amount of tire tonnage received at the County's Waste Tire Processing Facility (WTPF) and the amount of tires shredded.

Total tire tonnage received at the WTPF for 2006 was 10,600.21 tons. Shredded and disposed at the Southeast County Landfill for 2006 was 2,470.30 tons used as cover material in the landfill. Also, 5,863.70 tons of shredded tires were stored for future use in the landfill construction.

Also, included with this report is the Annual Fire Inspection Report for the WTPF dated December 15, 2006.

Should you have any questions concerning this annual report or need additional information, please contact me at (813) 276-2908.

Mr. Partin January , 2007 Page Two

Sincerely,

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

Attachments

Xc: Ella Jackson, SWMD

Allen Munger, SWMD

Larry Ruiz, SWMD Susan Pelz, DEP Paul Schipfer, EPC

HILLSBOROUGH COUNTY SOLID WASTE MANAGEMENT DEPARTMENT WASTE TIRE PROCESSING FACILITY

ENVIRONMENTAL PROTECTION

1 1 8 2007

TAMPA

TAMPA

		YEAR	RLY	Beginning 7	Tonnage	MPA
		TONN	AGE	January 1,	2006	
		REPOR	RT 2006		1,177.29	
Month	Tires Received	Tires Shredded	Shredded Tires Stored	Tons Adjusted	Rims Removed	Remarks
January	766.27		* 655.42	28.11	183.20	
February	696.29		*628.91	22.45	0.00	
March	866.64		* 640.65	19.61	40.89	
April	698.46		*654.98	23.79	21.01	
May	793.52		* 866.61	22.95	0.00	***************************************
June	800.61		* 547.47	50.35	0.00	
July	782.03		-*552.49	10.89	60.09	
August	924.56		*1,039.54	47.72	0.00	
September	701.19	686.34		21.99	26.84	
October	930.13	307.25	*277.63	21.34	0.00	
November	754.29	877.45		9.46	15.45	
December	708.93	599.26		6.27	31.33	
Sub-total	9422.92	2,470.30	5,863.70	284.93	378.81	
Beginning Tonnage	1,177.29					
TOTAL	10,600.21	-2,470.30	-5,863.70	-284.93	-378.81	
	,			Ending Tonna	ige	1,602.47

PHONE (813) 744-5541

REINSPECTION DUE:

HILLS DUROUGH COUNTY FIRE RESCUE FIRE INSPECTION REPORT

3210 S. 78TH STREET
TAMPA, FLORIDA 33619

SIGNED BY: HOMM C TO KONE, OCCUPANT

-FAX	
(813) 744-5794	DATE: 12-15-06
	INVOICE # 237998 AMOUNT: #341,00
NAME OF BUSINESS: Southpast Landfill solid	
	DG.: PERSON CONTACTED: Raymonics
SUITE: ANNUAL: INSPECTION (TYPE):	REINSPECTION:COMPLAINT:
OCCUPANCY CLASS:#STORIES:	USE OF BLDG .: Office-Garage
TENANT SEP.: OCCUP. LOAD: 33 off- APPRO	DX. LGTH:
STREET NUMBERS OF	EXTINGUISHERS Aug -06 (D) (HI/CWEND)
1 IN COMPLIANCE WITH ORDINANCE 87-40 6 FICE -4 45-00	24ADEQUATE NUMBER OF EXTINGUISHERS NOT PROVIDED
2FIRE LANES(S) ORDINANCE 87-40 Ga rage58	25EXTINGUISHERS NOT PROPER TYPE OR SIZE
Lactch - 41/45-20	26. EXTINGUISHER NOT CHARGED OR INOPERABLE 27. EXTINGUISHERS NOT INSTALLED (SHALL BE 4" OFF FLOOR AND NO
100000000000000000000000000000000000000	HIGHER THAN 5')
CIRCLE ONE: OK NOT OPERATIONAL N/A	28. EXTINGUISHERS NOT INSPECTED AND TAGGED AS REQUIRED
3INTERNAL KEY/CODE INCORRECT TITE BH9-58-	29. EXTINGUISHERS NOT READILY VISIBLE OR ACCESSIBLE
Tive Bldg-845-5	
sheds: Tire	SPRINKLER STANDPIPE AND HYDRANT WAR.
STORAGE OF	30 SPRINKLER/STANDPIPE/ HYDRANT SYSTEM NOT PROPERLY
4 IMPROPER STORAGE OF COMBUSTIBLE MATERIAL BOTHEYM	MAINTAINED
445-00	31 SPRINKLER/STANDPIPE/HYDRANT VALVES NOT IN NORMAL POSITION
MEANS OF EGRESS (D)	32SPRINKLER/STANDPIPE/HYDRANT CONTROL VALVES NOT
5EXIT ACCESS OR DISCHARGE BLOCKED OR OSBTRUCTED (#3 41,	ACCESSIBLE 2) 33. SPRINKLER HEADS OBSTRUCTED OR TOO CLOSE TO STOCK
6INEQUATE NUMBER OF EXITS OR EXIT CAPACITY	33 SPRINKLER HEADS OBSTRUCTED OR TOO CLOSE TO STOCK 34 SIAMESE INACCESSIBLE, ABSENT, OR NOT MAINTAINED
7EXCEEDING PERMISSIBLE OCCUPANT LOAD 8. EXIT DOORS NOT SIDE HINGE OR SWINGING DOORS OCC. LO	1.
9EXIT DOORS DO NOT SWING IN DIRECTION OF TRAVEL 10DOOR NOT EQUIPPED WITH APPROVED EXIT HARDWARE	ELECTRICAL EQUIPMENT (SC)
II FIRE OR STAIR DOOR LACKS AUTOMATIC CLOSING DEVICE	36SERVICE PANEL OBSTRUCTED/ELE. PANELS OR JUNCTION BOXES
12 SMOKE FIRE OR STAIR DOOR BLOCKED OPEN	OPEN
13EXIT OR DIRECTIONAL SIGNS NOT PROVIDED OR VISIBLE 3 7	37 ELECTRICAL PANEL OR JUNCTION BOXES OPEN
14EXIT SIGNS NOT ILLUMINATED Chemica	
15EXIT SIGNS NOT APPROVED TYPE N/A	39. OTHER ELECTRICAL DEFICIENCIES
16EXIT ILLUMINATION NOT PROVIDED (EMERGENCY LIGHTING) 771-2	
17. EXIT DOORS INOPERATIVE OR LOCKED	COOKING EQUIPMENT N/A
18. EXIT ACCESS THROUGH ROOM SUBJECT TO LOCKING	40 EXCESSIVE GREASE ON COOKING EQUIPMENT OR DUCT 41 HOOD AND DUCT SYSTEM NOT IN ACCORD WITH N.F.P.A. 96
19STAIRWAY NOT PROPERLY MAINTAINED	42EXTINGUISHER SYSTEM LAST MAINT. DATE:
20OTHER EXIT DEFICIENCY Tile off	43OTHER COOKING EQUIPMENT DEFICIENCY
ALARM SYSTEMS NIA	
21STATUS: IN OUT N/A MONITORED BY:	MISCELLANEOUS OF
22. MAINTAINED BY: DATE: W/A	44 GENERAL DISREPAIR PROMOTING SPREAD OF FIRE
23. OTHER:	45 HAZARDS NOT LISTED
	46SMOKE ALARMS
REMARKS/VIOLATIONS: Z. Sheds -500SF	47FIRE DRILLS
OFFICE 3325 SF Tire office - Garsf	
Garage - 8/255 F BARM - 320 SF NO A	Diterd discre name of
Laste h Blog - 3950 SF	
chemical - 25005F	
Tire Bb/ * 1- 8000 5 F.	
TILE BIG 4 Z- ZOOSF. ABOVE VIOLATIONS MAY CAUSE FIRE, CONTRIBUTE TO THE SPREAD OF FIRE, OR	CAUSE UNDUE INJURY IN THE EVENT OF A FIRE. VIOLATIONS MUST BE CORRECTED
IMMEDIATELY,	ITIONAL FEES AND MAY RESULT IN THE FILING OF CRIMINAL OR CIVIL



Office of the County Administrator
Patricia G. Bean

Deputy County Administrator Wally Hill

Assistant County Administrators Kenneth C. Griffin Carl S. Harness Manus J. O' Donnell

January 16, 2007

Dept. of Environmental Protection

Susan Pelz, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
13051 N. Telecom Pkwy
Temple Terrace, Florida 33637-0926

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JAN 18 2007

Southwest District

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The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or require additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

V. Bury

xc:



DEP Form	Waste Tire Processing Facility
Form Title	Quarterly Report
	2/22/22
Effective D	ate 3/22/00

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.

City: Tampa	A574.7	P.O. Box 1110		illsborough	-	ip: 33601-	1110
,		26797 002 144		ilisborougii		ip: 33601-	1110
		26787-002-W				E	FLORIDA DEPA VVIRONMENTAI
acility teleph	none number	(813) 671-				CI CI	LIVIA
Authorized pe	erson preparin	J	atricia V. Beri	a man tone			JAN 18
Affiliation wit	th facility:	Owner Repre	esentative - S	ection Mana	iger		SOUTHWEST
Felephone nu	ımber (if diffe	rent from abov	/e): <u>(</u> 813) 276-290	8		TAMP
Activity: Re	port in tons						
	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Jsed Tires	1,354.56	2,393.35	2,061.59		2,061.59		
Other whole Fires							
Processed tires					5.4.1.1.1.1	37.07 1	
Processing Waste						46.78	
Other							
Total	1,354.56	2,393.35	2,061.59		- 2,061.59	- 83.85	1,602.47
	ventory adjust	ments.	tires; 46.78 to	ons of rims r	ecovered		
		ne or more cat ondition relieve		tory exceede	ed the permitte	d maximum fo	or that
-	ss inventory a ional sheets, i		ne quarter, sta	ite how and	when this cond	dition will be re	elieved.

Tires Received			T	
Tires Received			Tonnage	1,354.56
11100 110001100	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
930.13	584.88	21.34	0.00	
1 254 56				
	504.00	21.24	0.00	-
2,284.09	- 304.00	- 21.34		1,678.47
s of chips ure use.	***307.25 tons to	aken to the	Beginning Tonnage	1,076.47
Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
745.29	877.45	9.46	15.45	
1.600.40				
	077.45	0.46	15.45	
2,432.76	- 8//.45	- 9.46		1.520.40
	404 1 1 1 1 1	- 1 4' C	·	1,530.40
		ea tires for		
Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
708.93	599.26	6.27	31.33	
	500.04	(0.5	2.22	
2,239.33	- 599.26	- 6.27		1 (00 4
	+0.	. 1 41		1,602.47
	future use.		Tonnage	
		 		Remarks
930.13	584.88		0.00	
745.29				
			+	,
2,393.35	2,061.59	37.07	46.78	
	0.061.50	25.05	46.50	
3,747.91	- 2,061.59	- 37.07	- 46.78	
	Tires Received 745.29 1,678.47 2,432.76 Tires Received 708.93 1,530.40 2,239.33 Tires Received 930.13 745.29 708.93 2,393.35 1,354.56	2,284.69 - 584.88 s of chips ure use. landfill. Tires Received Tires Shredded 745.29 877.45 1,678.47 2,432.76 - 877.45 *Stored shredded future use. Tires Received Tires Shredded 708.93 599.26 *Stored shredded future use. Tires Received Tires Shredded future use. Tires Received Tires Shredded future use. Tires Received Tires Shredded 930.13 584.88 745.29 877.45 708.93 599.26 2,393.35 2,061.59	2,284.69 -584.88 -21.34	2,284.69



BOARD OF COUNTY COMMISSIONERS

Brian Blair Kathy Castor Ken Hagan Jim Norman Thomas Scott Mark Sharpe Ronda Storms

Office of the County Administrator Patricia G. Bean

October 11, 2006

Deputy County Administrator Wally Hill

Assistant County Administrators Kenneth C. Griffin Carl S. Harness Manus J. O' Donnell

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

OCT 13 2006

SOUTHWEST DISTRICT

Susan Pelz, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
13051 N. Telecom Pkwy
Temple Terrace, Florida 33637-0926

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-002-WT/02

In accordance with Rule 62-711, F.A.C. and Permit No 126787-002-WT/02, the Solid Waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period July 1, 2006 through September 30, 2006.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or require additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

athon V. Berry

xc:



	Waste Tire Processing Facility
Form Title	Quarterly Report
Effective D	ate 3/22/00
DEP Applic	ention No.
DEL Whhile	audit ito.

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.

City: Tampa	ng address: <u>P</u>		County: H	illshorough	7	ip: 33601-	1110
-		06787-002-\ <i>\\\'</i>		mobol ough		р	
	it number: 12						FLORIDA ENVIRONME
	hone number _						LIVVIRONME
Authorized p	erson preparin	9 10 0 11	atricia V. Berr		2000 m.		001
Affiliation wi	th facility:	Owner Repre	sentative - S	ection Mana	iger		SOUTHWE!
Telephone nu	umber (if differ	ent from abov	e): <u>(</u> 813) 276-2908	В		TAI
Activity: Re	eport in tons						
	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	1,392.68	2,407.78	2,278.37		2,278.37		
Other whole Tires							
Processed tires						80.60 1	
Processing Waste						86.93	
Other							
Total	1,392.68	2,407.78	2,278.37		- 2,278.37	-167.53	1,354.56
Evolain all in	ventory adjust	ments					
		X-10-00					
80.60	tons of unpro	cessed truck	tires; 86.93 to	ons of rims r	emoved.	d movimum fo	or that
	od in which on ow was that co			itory exceeds	ed the permitte	a maximum re	or that
For any eyes	es inventory a	t the end of th	ne quarter sta	te how and	when this cond	dition will be re	elieved
	tional sheets, i						
Certification	•						

	_	THIRD Q	UARTER	UARTER Beginning Tonnage (July 1, 00		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
July 2006	782.03	*552.49	10.89	60.09		
•		4.48				
Beginning Tons	1,392.68					
TOTAL	2,174.71	-552.49	-10.89	-60.09		
				Ending Tonnage	1,551.24	
		*552.49 stored s	shredded tires	Beginning Tonnage	1,551.24	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Aug. 2006	924.56	*1,03954	4772	0.00		
Beginning						
Tons	1,551.24					
TOTAL	2,475.80	- 1,039.54	- 47.72	0.00		
				Ending Tonnage	1.388.54	
				Beginning Tonnage	1,388.54	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Sept. 2006	701.19	686.34	21.99	26.84		
Beginning Tons	1,388.54					
TOTAL	2,089.73	- 686.34	- 21.99	- 26.84		
				Ending Tonnage Beginning Tonnage	1,354.56	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
July. 2006	782.03	552.49	10.89	60.09		
Aug. 2006	924.56	1,039.54	47.72	0.00		
Sept. 2006	701.19	686.34		26.84		
Sub-Total	2,407.78	2,278.37	80.60	86.93		
Beginning Tons	1,392.68					
TOTAL	3,900.46	- 2.278.37	-80.60	- 86.93		
				Ending Tonnage	1,354.56	





BOARDOFCOUNTY COMMISSIONERS

Brian Blair Kathy Castor Ken Hagan Iim Norman Thomas Scott Mark Sharpe Ronda Storms Florida

Deputy County Administrator WallyHill

Office of the County Admin Southwest District Patricia G. Bean

Assistant County Administrators Bernardo Garcia Carl S. Harness Manus J. O' Donnell

April 10, 2006

Susan Pelz, P.E., Solid Waste Permitting Florida Department of Environmental Protection 13051 N. Telecom Pkwy Temple Terrace, Florida 33637-0926

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-002-WT/02

In accordance with Rule 62-711, F.A.C. and Permit No 126787-002-WT/02, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period January 1, 2006 through March 31, 2006.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

tatur V. Berry Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

XC:



	Waste Tire Processing Facility
Form Title	Quarterly Report
Effective D	ate 3/22/00
DEP Applic	10-11

Waste Tire Processing Facility Quarterly Report

		11.530, Florida mit the following					
arter covered b	y this report	01/01/06 thu	ur 03/31/06	(First quarter	begins on Jan	uary 1 of any	given year)
. Facility name	Hillsborou	igh County So	outheast Land	dfill Waste Ti	re Facility		MPA ISTRIO
. Facility mailir	ng address:	P.O. Box 111	0				
City: Tamp				Hillsborough		Zip: 33601-	-1110
. Facility permi		26787-002-W	/T/02				
. Facility telepl							
. Authorized po		_	atricia V. Ber	ry			
. Affiliation wi		-	esentative - S	Section Mana	iger		
. Telephone nu							
. Activity: Re		Hent Hom abo	ve). <u>(</u>) = 1 = 2 = 2			
, Activity. Re	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	1,177.29	2,329.20	1,924.98		1,924.98		
Other whole Tires							
Processed tires						70.17	
Processing Waste						224.09	
Other							
Total	1,177.29	2,329.20	1,924.98		-1,924.98	- 294.26	1,287.25
List any perio	ns of unproce	essed truck ti ne or more cat condition reliev	tegory of inver			ed maximum fo	or that
		at the end of t if necessary.	he quarter, st	ate how and	when this con	dition will be r	elieved.
To the best of	of my knowledg	ge and belief, I c	ertify the inform	mation provided	I in this report is	otrue, accurate,	and complet
70011617				WIVYVII	U . L 2		///)/ '

WASTE TIRE FACILITY QUARTERLY TONNAGE REPORT 2006

		FIRST QU	T QUARTER Beginning Tonnage (Jan. 1, 2006)			
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	1,177.29 Remarks	
Jan. 2006	766.27	655.42	28.11	183.20		
Beginning						
Tons	1 <u>,</u> 177.29					
TOTAL	1,943.56	* - 655.42	- 28.11	- 183.20		
				Ending Tonnage	1,076.83	
		* Tire chips store	ed for future use	Beginning Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Feb. 2006	696.29	628.91	22.45	0.00		
Beginning						
Tons	1,076.83					
TOTAL	1,773.12	*- 628.91	- 22.45	0.00		
•				Ending Tonnage	1,121.76	
		* Tire chips store	ed for future use	Beginning Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Mar. 2006	866.64	640.65	19.61	40.89		
Beginning Tons	1,121.76					
TOTAL	1,988.40	*- 640.65	- 19.61	- 40.89		
		* Tire chips store	ed for future use	Ending Tonnage 1,287.25 Beginning Tonnage		
Mont3	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Jan. 2006	766.27	* 655.42	28.11	183.20		
Feb. 2006	696.29	* 628.91	22.45	0.00		
Mar. 2006	866.64	* 640.65	19.61	40.89		
Sub-Total	2,329.20	* 1,924.98	70.17	224.09		
Beginning Tons	1,177.29					
TOTAL	3,506.49	*- 1,924.98	- 70.17	- 224.09		
				Ending Tonnage	1,287.25	



Office of the County Administrator Patricia G. Bean Deputy County Administrator
Wally Hill

Assistant County Administrators
Bernardo Garcia
Carl S. Harness

Manus J. O'Donnell

January 12, 2006

Susan Pelz, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
13051 N. Telecom PKwy
Temple Terrace, Florida 33637-0926

BOARDOFCOUNTYCOMMISSIONERS

Kathy Castor

Pat Frank Ken Hagan

Jim Norman

Jan K. Platt

Thomas Scott

Ronda Storms

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-002-WT/02

In accordance with Rule 62-711, F.A.C. and Permit No 126787-002-WT/02, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period October 1, 2005 through December 31, 2005.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Fatricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:



	Waste Tire Processing Facility
Form Title	Quarterly Report
Effective D	ate 3/22/00

Waste Tire Processing Facility Quarterly Report

Pursuant to Rule 62-711.530, Florida Administrative Code, the owner or operator of a waste tire

	ing address:	P.O. Box 11	10	entone of			
City: Tamp				Hillsborough		Zip: 33601	-1110
	nit number: _						
Facility tele	phone number	(813) 671	-7707				
Authorized	person prepari	ng report:	Patricia V. Be	rry			
Affiliation v	ith facility:	Owner Rep	restative - Se	ction Manage	er		
Telephone r	number (if diffe	erent from abo	ove): (813) 276-290	8		
Activity: R	eport in tons						
	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	517.14	2,270.17	1,619.22		1,619.22		
Other whole Tires							
Processed tires		7.8				48.80 tons	
Processing Waste							
Other							
Total	517.14	2,270.17	1,619.22		- 1,619.22	- 48.80	1,177.29
Explain all in	nventory adjus	tments.					
48 80 ton	s of un proces	and truck tire	20				
List any per	iod in which o	ne or more ca	tegory of inve	ntory exceed	ed the permitt	ed maximum fo	or that
category. H	ow was that o	condition relie	ved?	0.70			
For any exc	ess inventory	at the end of	the quarter, st	ate how and	when this cor	dition will be r	elieved.
Attach Add	itional sheets,	if necessary.					
Certification	100						

		FORTH Q	UARTER	Beginning Tonnage (Oct. 1,	05) 575 14	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Oct. 2005	728.42	648.34	10.53	0.00		
Beginning						
Tons	575.14					
TOTAL	1,303.56	- 648.34	- 10.53	0.00		
				Ending Tonnage	644.69	
				Beginning Tonnage	644.69	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Nov. 2005	829.00	260.10	25.06	0.00		
		* 427.73				
Beginning	(44.60					
Tons	644.69	(07.02	25.06	0.00		
TOTAL	1,473.69	- 687.83	- 25.06	0.00	7/0.00	
 		+04 1 1 11	14. 6	Ending Tonnage	760.80	
		*Stored shredd future use.	ed tires for	Beginning Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Dec. 2005	712.75	* 283.05	13.21	0.00		
Beginning Tons	760.80					
TOTAL	1,473.55	-283.05	- 13.21	0.00		
				Ending Tonnage	1,177.29	
		*Stored shredd	ed tires for	Beginning		
		future use.	_	Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Oct. 2005	728.42	648.34	10.53	0.00		
Nov. 2005	829.00	687.83	25.06	0.00		
Dec. 2005	712.75	283.05	13.21	0.00		
Sub-Total	2,270.17	1,619.22	48.80	0.00		
Beginning						
Tons	575.14					
TOTAL	2,845.31	-1,619.22	-48.80	0.00		
				Ending Tonnage	1,177.29	

. .



Kathy Castor
Pat Frank
Ken Hagan
Jim Norman
Jan K. Platt
Thomas Scott

Ronda Storms

BOARD OF COUNTY COMMISSIONERS

Office of the County Administrator Patricia G. Bean DAN 1 7 2008

Deputy County Administrator Wally Hill

Assistant County Administrators Bernardo Garcia Carl S. Harness Manus J. O'Donnell

January 12, 2006

Mr. Tony Partin
Florida Department of Environmental Protection
Bureau of Waste Planning and Regulation
Solid Waste Section
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Dear Mr. Partin:

This correspondence provides the annual report for Hillsborough County's Waste Tire Processing Facility for 2005, Permit No. 126787-002-WT/02. Provided is the amount of tire tonnage received at the County's Waste Tire Processing Facility (WTPF) and the amount of tires shredded.

Total tire tonnage received at the WTPF for 2005 was <u>9.778.48</u>. Total tire tonnage shredded and disposed at the Southeast County Landfill for 2005 was <u>7.247.24</u> tons used as cover material in the landfill. Also, <u>710.78</u> tons of shredded tires were stored for future use in the landfill construction.

Also, included with this report is the Annual Fire Inspection Report for the WTPF dated <u>January</u> 11, 2006.

Mr. Partin January 12, 2006 Page Two

Should you have any questions concerning this annual report or need additional information, please contact me at (813) 276-2908.

Sincerely,

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

Vatra V. Berg

Attachments

Xc: Ella Jackson, SWMD

Allen Munger, SWMD Larry Ruiz SWMD Susan Pelz, , DEP Paul Schipfer, EPC

WASTE TIRE FACILITY QUARTERLY TONNAGE REPORT 2005

		FIRST QU	JARTER	Beginning Tonnag (Jan. 1, 2005)	ge 653.12
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Jan. 200	694.61	563.12	46.34	11.57	
Beginning					
Tons	653.12				
TOTAL	1,347.73	- 563.12	- 46.34	- 11.57	
l				Ending Tonnage	726.70
		* Tire chips stor	ed for future use	Beginning Tonnage	726.70
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Feb. 2005	679.35	682.11	30.19		
Beginning					
Tons	726.70				
TOTAL	1,406.05	- 682.11	- 30.19		
	<u> </u>		•	Ending Tonnage	693.75
		* Tire chips stor	ed for future use	Beginning Tonnage	693.75
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Mar. 2005	833.29	802.48	36.50	30.85	
Beginning					
Tons	693.75				
TOTAL	1,527.04	- 802.48	- 36.50	- 30.85	
		* Tire chips store	ed for future use	Ending Tonnage	657.21
				Beginning	657.01
Month	Tires Received	Tires Shredded	Tons Adjusted	Tonnage Rims Removed	657.21 Remarks
Jan. 2005	694.61	563.12	46.34	11.57	Kemarks
Feb. 2005	679.35	682.11	30.19	11.37	
Mar. 2005	833.29	802.48	36.50	30.85	
Sub-Total	2,207.25	2,047.71	113.03	42.42	
Beginning			113103	12.12	
Tons	653.12	0 0 4 5 5 5		12.12	
TOTAL	2,860.37	- 2,047.71	- 113.03	- 42.42	(55.01
				Ending Tonnage	657.21

		SECOND	QUARTER	Beginning Tonnage (Apr.1,0	657.21
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Apr. 2005	782.68	486.35	6.02	159.57	Kemarks
	.02100	100.55	0.02	137.31	
Beginning					
Tons	657.21				
TOTAL	1,439.89	- 486.35	- 6.02	- 159.57	
·	<u> </u>			Ending Tonnage	787.95
				Beginning Tonnage	787.95
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
May 2005	760.92	608.24	24.77	97.20	
Beginning					
Tons	787.95				
TOTAL	1,548.87	- 608.24	- 24.77	- 97.20	
	,	333.2.		Ending Tonnage	818.66
				Beginning Tonnage	818.66
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
June 2005	802.11	885.30	46.47		TOTAL
Danimina					
Beginning Tons	818.66				
TOTAL	1,620.77	- 885.30	- 46.47		
				Ending Tonnage	689.00
	:			Beginning Tonnage	689.00
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Apr. 2005	782.68	486.35	6.02	159.57	
May 2005	760.92	608.24	24.77	97.20	
June 2005	802.11	885.30	46.47	0	· · ·
Sub-Total	2,345.71	1,979.89	77.26	256.77	
Beginning					
Tons	657.21				_
TOTAL	3,002.92	- 1,979.89	- 77.26	- 256.77	
				Ending Tonnage	689.00

		THIRD Q	UARTER	Beginning Tonnage (July 1, 05) 689.00		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
July 2005	677.57	863.19	7.33	-0-		
Beginning						
Tons	689.00					
TOTAL	1,366.57	- 863.19	- 7.33	-0-		
				Ending Tonnage	496.05	
				Beginning Tonnage	496.05	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Aug. 2005	814.71	645.04	20.88	-0-		
Beginning Tons	496.05					
TOTAL	1,310.76	- 645.04	- 20.88	-0-	····	
				Ending Tonnage	644.84	
				Beginning Tonnage	644.84	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Sept. 200	809.95	802.97	19.02	57.66		
Beginning						
Tons	644.84					
TOTAL	1,454.79	-802.97	-19.02	-57.66		
				Ending Tonnage	575.14	
				Beginning Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
July. 2005	677.57	863.19	7.33	-0-		
Aug. 2005	814.71	645.04	20.88	-0-		
Sept. 2005	809.95	802.97	19.02	57.66		
Sub-Total	2,302.23	2,311.20	47.23	57.66		
Beginning						
Tons	689.00					
TOTAL	2,991.23	-2,311.20	-47.23	-57.66		
				Ending Tonnage	575.14	

		FORTH C	UARTER	Beginning Tonnage (Oct. 1,	05) 575 14	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Oct. 2005	728.42	648.34	10.53	0.00	Romans	
				0.00		
Beginning Tons	575.14					
TOTAL	1,303.56	- 648.34	- 10.53	0.00		
				Ending Tonnage	644.69	
				Beginning Tonnage	644.69	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Nov. 2005	829.00	260.10	25.06	0.00		
		* 427.73				
Beginning Tons	644.69					
TOTAL	1,473.69	- 687.83	- 25.06	0.00		
	1,175.05	007.03	25.00	Ending Tonnage	760.80	
		*Stored shredd future use.	ed tires for	Beginning Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Dec. 2005	712.75	* 283.05	13.21	0.00		
Beginning Tons	760.80					
TOTAL	1,473.55	-283.05	- 13.21	0.00		
				Ending Tonnage	1,177.29	
		*Stored shredde	ed tires for	Beginning		
		future use.		Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Oct. 2005	728.42	648.34	10.53	0.00		
Nov. 2005	829.00	687.83	25.06	0.00		
Dec. 2005	712.75	283.05	13.21	0.00		
Sub-Total	2,270.17	1,619.22	48.80	0.00		
Beginning						
Tons	575.14	4 510 05				
TOTAL	2,845.31	-1,619.22	-48.80	0.00		
	 			Ending Tonnage	1,177.29	

HILLSBOROUGH COUNTY SOLID WASTE MANAGEMENT DEPARTMENT WASTE TIRE PROCESSING FACILITY

		YEARLY TONNAGE REPORT 2005		Beginning Tonnage January 1, 2005 653.12		
Month	Tires Received	Tires Shredded	Shredded Tires Stored	Tons Adjusted	Rims Removed	Remarks
January	694.61	562.12		46.24	11.57	
February	679.35	682.11		30.19	11.57	
March	833.29	802.48		36.50	30.85	
April	782.68	486.35		6.02	159.57	
May	760.92	608.24		24.77	97.20	
June	802.11	885.30		46.47		
July	677.57	863.19		7.33		
August	814.71	645.04		20.88		
September	809.95	802.97		19.02	57.66	-
October	728.42	648.34		10.53		
November	829.00	260.10	427.73	25.06		
December	712.75		283.05	13.21		
Sub-total	9,125.36	7,247.24	710.78	286.32	356.85	
Beginning Tonnage	653.12					
TOTAL	9,778.48	-7,247.24	-710.78	-286.32	-356.85	
				Ending Tonr	Ending Tonnage	



Brian Blair
Kathy Castor

Office of the County Administrator
Patricia G. Bean

Deputy County Administrator Wally Hill

Assistant County Administrators Bernardo Garcia Carl S. Harness Manus J. O' Donnell

October 10, 2005



Ms. Susan Pelz, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-002-WT/02

Dear Ms. Pelz:

BOARD OF COUNTY COMMISSIONERS

Ken Hagan

Iim Norman

Thomas Scott Mark Sharpe

Ronda Sterms

In accordance with Rule 62-711, F.A.C. and Permit No 126787-002-WT/02, the Solid Waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period July 1, 2005 through September 30, 2005.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or require additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

atton U. Berry



DEI TOIM	# 62-701.900(21) Waste Tire Processing Facility
Form Title	Quarterly Report
Effective D	ate 3/22/00
DEP Applic	cation No.
330.0	(Filled in 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.

. Facility maili	ng address:	P.O. Box	110				
City: Tamp	а		County: _H	Hillsborough		Zip: 33601	-1110
. Facility perm	nit number: 1	26787-00	2-WT/02				
. Facility telep	hone number	(813)6	71-7707				
Authorized p	erson prepari	ng report:	Patricia V. Ber	ту			
Affiliation w	ith facility:	Owner R	epresentative - S	Section Mana	ager		
Telephone n	umber (if diffe	erent from	above): (813) 276-290	8		
Activity: R	eport in tons		- And Andrews				
	Beginning Inventory	Receive	d Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	689.00	2,302.23	2,311.20		2,311.20		
Other whole Tires							
Processed tires						47.23 tons o	
Processing Waste						57.66	
Other							
Total	689.00	2,302.23	2,311.20		-2,311.20	-104.89	575.14
List any peri	of unprocess	ed truck tir	es; 57.66 tons o category of inve lieved?			ted maximum f	or that
For any exce	ess inventory tional sheets,		of the quarter, st y.	ate how and	when this co	ndition will be r	elieved.

		THIRD Q	UARTER	Beginning		
				Tonnage (July 1, 05) 689.00		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
July 2005	677.57	863.19	7.33	-0-		
Beginning						
Tons	689.00					
TOTAL	1,366.57	- 863.19	- 7.33	-0-		
				Ending Tonnage	496.05	
				Beginning		
				Tonnage	496.05	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Aug. 2005	814.71	645.04	20.88	-0-		
Beginning						
Tons	496.05					
TOTAL	1,310.76	- 645.04	- 20.88	-0-		
		:		Ending Tonnage	644.84	
				Beginning		
			· · · · · · · · · · · · · · · · · · ·	Tonnage	644.84	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Sept. 2005	809.95	802.97	19.02	57.66		
					<u>.</u>	
Beginning						
Tons	644.84					
TOTAL	1454.79	-802.79	-19.02	-57.66		
				Ending Tonnage	575.14	
				Beginning		
3.6.1				Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
July. 2005	677.57	863.19	7.33	-0-		
Aug. 2005	814.71	645.04	20.88	-0-		
Sept. 2005	809.95	802.97	19.02	57.66		
Sub-Total	2302.23	2311.20	47.23	57.66		
Beginning	(00.00					
Tons	689.00		45.55			
TOTAL	2991.23	-2311.20	-47.23	-57.66		
L		<u> </u>		Ending Tonnage	575.14	

Hillsborough County Florida

BOARD OF COUNTY COMMISSIONERS

Kathy Castor Pat Frank Ken Hagan Jim Norman Jan K. Platt Thomas Scott Ronda Storms

Office of the County Administrator

July 13, 2005

Department of Environmental Protection

By

South-West District

Deputy County Administrator Wally Hill

Assistant County Administrators Bernardo Garcia Carl S. Harness Manus J. O'Donnell

Susan Pelz, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-002-WT/02

In accordance with Rule 62-711, F.A.C. and Permit No 126787-002-WT/02, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period April 1, 2005 through June 30, 2005.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

Latter V. Serry

xc: Larry Ruiz, SWMD Allen Munger, SWMD

Ron Cope, EPC



	Waste Tire Processing Facility
Form Title	Quarterly Report
Effective L	Date 3/22/00

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.

	No. 10-11-10-10-10-10-10-10-10-10-10-10-10-1					nuary 1 of any o	given year)
. Facility name	Hillsborou	gh County So	outheast Lan	dfill Waste Ti	re Facility		
. Facility mailin	g address: _	P.O. Box 111	0				
City: Tamp	a		County: _	Hillsborough		Zip: 33601-	1110
. Facility permi	t number: 1	26787-002-W	/T/02			FLORIDA	DEPARTMENT OF
I. Facility teleph		C. Settle- 15				ENVIRONM	ENTAL PROTECTI
. Authorized pe		10-11-11-11-11-11-11-11-11-11-11-11-11-1	Patricia V. Be	rry		JL	JL 15 2005
. Affiliation wil			resentative -	Section Man	ager	COLITI	
7. Telephone number (if different from above): (813) 276-2908						SOUTHWEST DISTRICT TAMPA	
. Activity: Re	PURSEON LUBB TERRITOR	Tent Wom abo				THE PROPERTY OF THE PARTY OF TH	
, risung, ne	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	657.21	2,345.71	1,979.89		1,979.89		
Other whole Tires							
Processed tires						77.26 tor	
Processing Waste						256.77	
Other							
Total	657.21	2,345.71	1,979.89		- 1,979.89	- 334.03	689.00
. List any perio	s of unproce	ssed truck tir				ed maximum fo	or that
Attach Addit	ional sheets, i		he quarter, st	ate how and	when this cor	ndition will be re	elieved.
Patrice		3ern		pation provided	0-13	s true, accurate,	and complete.

		SECOND QU		Beginning 657.2 Tonnage (Apr.1,05)	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Apr. 2005	782.68	486.35	6.02	159.57	
Beginning Tons	657.21				
TOTAL	1,439.89	- 486.35	- 6.02	- 159.57	
				Ending Tonnage	787.95
				Beginning Tonnage	787.95
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
May 2005	760.92	608.24	24.77	97.20	
Beginning					
Tons	787.95				
TOTAL	1,548.87	- 608.24	- 24.77	- 97.20	
1,5 10.07		000.21		Ending Tonnage 818	
				Beginning Tonnage	818.66
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
June 2005	802.11	885.30	46.47		
Danimaina					
Beginning Tons	818.66	· ·			
TOTAL	1,620.77	- 885.30	- 46.47		
				Ending Tonnage	689.00
				Beginning Tonnage	689.00
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Apr. 2005	782.68	486.35	6.02	159.57	
May 2005	760.92	608.24	24.77	97.20	
June 2005	802.11	885.30	46.47	0	
Sub-Total	2,345.71	1,979.89	77.26	256.77	
Beginning					
Tons	657.21				
TOTAL	3,002.92	- 1,979.89	- 77.26	- 256.77	(00.00
L				Ending Tonnage	689.00

,







Deputy County Administrator Wally Hill

Assistant County Administrators Bernardo García Carl S. Harness Manus J. O' Donnell

BOARD OF COUNTY COMMISSIONERS Brian Blair

Kathy Castor Ken Hagan Jim Norman Thomas Scott Mark Sharpe Ronda Storms

Office of the County Administrator Patricia G. Bean

April 7, 2005

Susan Pelz, P.E.. Solid Waste Permitting Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-001-WT

In accordance with Rule 62-711, F.A.C. and Permit No 126787-001-WT, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period January 1, 2005 through March 31, 2005.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:



Department of **Environmental Protection**

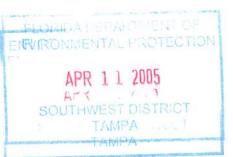
	Waste Tire Processing Facility
Form Title	Quarterly Report
Effective D	ate 3/22/00
LIICCHAC D	ate Sizzioo

Waste Tire Processing Facility Quarterly Report

Pursuant to Rule 62-711.530, Florida Administrative Code, the owner or operator of a waste tire

	e: Hillsborou						
City: Tamp		.o. box TTT		lillsborough		Zip: 33601-	1110
	nit number: 1	26 787-00-W		missorough			MENTAL PR
	phone number					3	
	person preparir		atricia V. Ber	rv		A	PR 1 1 20
	3 3 33	Owner Repre		1000	ner	sou	THWESTD
. Affiliation w			5000) 276-290		1	TAMPA
100	number (if diffe	rent from abov	/e): <u>(</u> 813) 270-290	0	MANAGEMENT AND ADDRESS OF THE PARTY OF THE P	
. Activity: R	Beginning	Received	Processed	Consumed	Removed	Adjustments	Ending
	Inventory			Consumed		Aujustilients	Inventory
Used Tires	653.12	2,207.25	2,047.71		2,047.71		
Other whole Tires							
Processed tires						113.03 tc	
Processing Waste Other						42.42	
Total	653.12	2,207.25	2,047.71		- 2,047.71	- 155.45	657.21
. Explain all in	nventory adjust	ments.				200 (100 (100,000))	
112 02	ons of unproc	anned truck ti	roo: 12 12 to	as of rimo			
					ed the permitte	ed maximum fo	r that
category. H	ow was that c	ondition relieve	ed?				
0							
	ess inventory a itional sheets, i		ne quarter, sta	ate how and	when this con	dition will be re	lieved.
Attach Add	itional sneets, i	r riecessary.					
0							
		11 11 6 1	ertify the inform	atton provided	in this report is	truo accurato a	nd complete
To the best	of my knowledg	e and belief, I ce	ertify the inform	iation provided	in this report is	due, accurate, a	ind complete.

the appropriate district office



WASTE TIRE FACILITY QUARTERLY TONNAGE REPORT 2005

		FIRST QU	JARTER	Beginning Tonnag (Jan. 1, 2005)	ge 653.12
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Jan. 200	694.61	563.12	46.34	11.57	
Beginning Tons	653.12				
TOTAL	1,347.73	- 563.12	- 46.34	- 11.57	
TOTAL	1,547.75	- 303.12	- 40.34	Ending Tonnage	726.70
		* Tire chips stor	ed for future use	Beginning Tonnage	726.70
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Feb. 2005	679.35	682.11	30.19		
Beginning	72470				
Tons	726.70	600.11	20.10		
TOTAL	1,406.05	- 682.11	- 30.19	F 11 M	602.75
		* Tire chips stor	ed for future use	Ending Tonnage Beginning Tonnage	693.75 693.75
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Mar. 2005	833.29	802.48	36.50	30.85	
Beginning Tons	693.75				
TOTAL	1,527.04	- 802.48	- 36.50	- 30.85	
		Management of the second of th	ed for future use	Ending Tonnage	657.21
				Beginning Tonnage	657.21
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Jan. 2005	694.61	563.12	46.34	11.57	
Feb. 2005	679.35	682.11	30.19		
Mar. 2005	833.29	802.48	36.50	30.85	
Sub-Total	2,207.25	2,047.71	113.03	42.42	
Beginning Tons	653.12				
TOTAL	2,860.37	- 2,047.71	- 113.03	- 42.42	
				Ending Tonnage	657.21



JAN 2 0 2005

Department of Environmental Protection SOUTHWEST DISTRICT
BY

Deputy County Administrator Wally Hill

Assistant County Administrators Bernardo Garcia Carl S. Hamess Manus J. O' Donnell

WIPR

BOARD OF COUNTY COMMISSIONERS

Brian Blair Kathy Castor Ken Hagan Jim Norman Thomas Scott Mark Sharpe Ronda Storms

Office of the County Administrator Patricia G. Bean

January 14, 2005

Susan Pelz, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-001-WT

In accordance with Rule 62-711, F.A.C. and Permit No 126787-001-WT, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period October 1, 2004 through December 31, 2004.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:

Larry Ruiz, SWMD Allen Munger, SWMD Ron Cope, EPC



Department of **Environmental Protection**

DEP Form # 62-701. Waste T	ire Processing Facility
Form Title Quarter	y Report
Effective Date 3/22	/00
DEP Application No.	
DEI Application No.	(Filled in 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.

Qua	rter covered b	y this report	10/01/04 thr	u 12/31/04	(First quarter	begins on Jar	nuary 1 of any	given year)	
1.	Facility name	: Hillsborou	gh County So	outheast Land	dfill Waste Ti	ire Facility			
2.	Facility mailir	ng address: _F	P.O. Box 110						2
	City: Tampa	a .		County: _F	Hillsborough		Zip: 33601	-1110	
3.	Facility perm	it number: 1	26 787-001-V	VT				IDA DEPAR	
			(813)671-				ENVIRO	NMENTAL F	PROTECTION
5.	Authorized p	erson preparin	ng report: P	atricia V. Ber	ry		4	JAN 21	2005
6.	Affiliation wi	th facility:	Owner Repre	esentative - S	Section Mam	ager			March 1 miles
7.	Telephone nu	umber (if diffe	rent from abo	ve): (813) 276-290	8	SO	TAMPA	
	Activity: Re			0. 1.					
		Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory]
	Used Tires	1,614.89	2,115.50	2,947.49		2,947.49			
	Other whole Tires								
	Processed tires						40.00 to]
	Processing Waste						89.78		
	Other								1
	Total	1,614.89	2,115.50	2,947.49		- 2,947.49	- 129.78	653.12	1
a.	Explain all inv	ventory adjust	ments.						
	89.78 to	ns of rims							14 _5
			essed truck tir			1.1			-
D.	category. Ho	w was that co	ne or more cat ondition reliev	egory of invei ed?	ntory exceede	ed the permitt	ed maximum f	or that	
									-0 -0
		ss inventory a ional sheets, i		ne quarter, st	ate how and	when this cor	dition will be r	elieved.	
									-
۵	Certification:								-
٥.			e and belief. Lo	ertify the inform	nation provided	I in this report is	true, accurate,	and complete	
		a my knowicag	D Deller, Tel	creary tric innorm	1 to	— /)	/ accurate,	/ /	
	Print Non	ne of Authoriz	Desch Agent		1 anno	uthorized Asset	Dery_	1/14/0	
	Fillit Ivali	ie oi Authoriz)		uthorized Age	0	Date	
				Mail complete	form to				

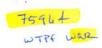
the appropriate district office

		FORTH (QUARTER	Beginning Tonnage (Oct. 1, 0	04) 1,614.89
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Oct. 2004	738.68	596.75	20.74	23.56	
Beginning Tons	1,614.89				
TOTAL	2,353.57	- 596.75	- 20.74	- 23.56	
			•	Ending Tonnage	
				Beginning Tonnage	1,712.52
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Nov. 2004	737.74	1,067.53	19.26	34.81	
Beginning					
Tons	1,712.52				
TOTAL	2,450.26	- 1,067.53	- 19.26	- 34.81	
				Ending Tonnage	1,328.66
				Beginning Tonnage	1,328.66
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Dec. 2004	639.08	1,283.21	0	31.41	
Beginning Tons	1,328.66				
TOTAL	1,967.74	- 1,283.21	0	- 31.41	
		1,200.21		Ending Tonnage	653.12
				Beginning Tonnage	653.12
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Oct. 2004	738.68	596.75	20.74	23.56	A COMMINS
Nov. 2004	737.74	1,067.53	19.26	34.81	
Dec. 2004	639.08	1,283.21	0	31.41	
Sub-Total	2,115.50	2,947.49	40.00	89.78	
Beginning Tons	1,614.89	,		32,1,0	
TOTAL	3,730.39	- 2,947.49	- 40.00	- 89.78	
			10.00	Ending Tonnage	653.12

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

JAN 21 2005

SOUTHWEST DISTRICT TAMPA





Office of the County Administrator Patricia G. Bean Southwater County Administrator

Assistant County Administrator

Bernardo Garcia
Carl S. Harness
Manus J. O'Donnell

October 15, 2004

Susan Pelz, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-001-WT

In accordance with Rule 62-711, F.A.C. and Permit No 126787-001-WT, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period July 1, 2004 through September 30, 2004.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:

BOARD OF COUNTY COMMISSIONERS

Kathy Castor Pat Frank Ken Hagan

Iim Norman

Jan K. Platt Thomas Scott Ronda Storms

> Larry Ruiz, SWMD Allen Munger, SWMD Ron Cope, EPC



Department of Environmental Protection

Twin Towers Office Building 2500 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form #	32.211.0	DOIA)		
Form Title	um - cop	acassa (scar	- Cuerrent Le	904
Elfactiva Da	ate john	in		
DEP Applic		/ 3	10/0	-
	//	Fill Co ZV	DEP1	N Par
	South		5 20	~

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 followi	ng information to t	he Department of	juarterly.	and the second s			Md/
Quarter co	vered by this report	t: <u>07/01/04</u> thru	1 09/30/04 (First	t quarter begins	on January 1 of an	y given year)	
19. Facil	ity name: Hillsbord	ough County Sou	utheast Landfill V	Vaste Tire Faci	lity		
20. Faci	lity mailing address	s: P.O. Box 11	10				-
City	Tampa		County:I	Hillsborough	2	Zip: <u>33601-1110</u>	 7
21. Faci	lity permit number:	126 787-00-W	'T				
22. Faci	lity telephone numb	per: (81)	3) 671-7707				
	norized person prep						
							24
24. Affi	liation with facility	: Owner Repre	esentative – Secti	on Manager			
25. Tele	phone number (if d	ifferent from ab	ove):(8	13) 276-2908			
26. Acti	vity: Report in ton	s:					
	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	1,085.67	1,909.58	1,249.44		1,249.44		
Other whole tires							
Processed tires						38.68	
Processing Waste						92.24	
Other							
Total	1,085.67	1,909.58	1,249.44		- 1,249.44	- 130.92	1,614.89
f. List		or more category	of inventory exc	eeded the perm	es; 92.24 tons of rim	that category. H	
1 1	1:	1:	February I also	or any excess in	nventory at the end	of the quarter, sta	ite how
and when t	nis condition will t	be refleved. Atta	ich additional she	ets, if necessar	y		
27. Cert	ification:						
To t	he best of my know	vledge and belie	f, I certify the inf	ormation provide	ded in the report is	true, accurate and	l complete.
Patr	ua V. Ber	n	Van	Tun O	Buy	101	15/04
Nan	ne of Authorized A	gent	Si	gnature of Auth	norized Agent		Date
				plete form to	fice		

Prage 1 of 1

		THIRD Q	UARTER	Beginning Tonnage (July 1,	04) 1,085.67
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
July 2004	657.36	695.79	5.75	19.61	
Beginning	1,005,67				
Tons	1,085.67	(05.70	5.75	10.61	
TOTAL	1,743.03	- 695.79	- 5.75	- 19.61	1 021 00
				Ending Tonnage	1,021.88
				Beginning Tonnage 1	,021.88
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Aug. 2004	660.44	513.24	13.90	18.75	
Beginning	1 021 88				
Tons	1,021.88	512.24	12.00	10.75	_
TOTAL	1,682.32	- 513.24	- 13.90	- 18.75	1 126 42
				Ending Tonnage	1,136.43
				Beginning Tonnage	1,136.43
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Sept. 2004	591.78	40.41	19.03	53.88	
Beginning	1 126 42				
Tons	1,136.43	- 40.41	10.02	52.00	
TOTAL	1,728.21	- 40.41	- 19.03	- 53.88	1 614 90
				Ending Tonnage	1,614.89
				Beginning	1 614 90
Month	Tires Received	Tires Shredded	Tons Adjusted	Tonnage Rims Removed	1,614.89 Remarks
July. 2004	657.36	695.79	5.75	19.61	Kemarks
Aug. 2004	660.44	513.24	13.90	19.61	
					
Sept. 2004 Sub-Total	591.78	40.41	19.03	53.88	
		-			
Beginning Tons	1,085.67				
TOTAL	2,995.25	- 1,249.44	- 38.68	- 92.24	
TOTAL	2,993.23	- 1,243.44	- 30.08	Ending Tonnage	1,614.89
		<u> </u>		Ending Formage	1,014.07

•



BOARD OF COUNTY COMMISSIONERS

Kathy Castor
Pat Frank
Ken Hagan
Jim Norman
Jan K. Platt
Thomas Scott
Ronda Storms



Office of the County Administrator Patricia G. Bean Assistant County Administrators Bernardo Garcia Carl S. Harness Manus J. O'Donnell

July 15, 2004

Susan Pelz, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-001-WT

In accordance with Rule 62-711, F.A.C. and Permit No 126787-001-WT, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period April 1, 2004 through June 30, 2004.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:



Department of Environmental Protection

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Fiorida 32399-2400

orm Title
Heative Date Sanguary 78, 1994

Waste Tire Processing Facility Quarterly Report

Quarter cov	ered by this report	t: 04/01/04 thru	u 06/30/04 (Firs	t quarter begins	on January 1 of an	y given year)ONN	A DEPARTMENT OF		
10. Facili	ty name: Hillsbord	ough County So	utheast Landfill	Waste Tire Faci	lity		1 6 2004		
11. Facili	11. Facility mailing address: P.O. Box 1110								
City:	Tampa		County:I	Hillsborough		_	WEST DISTRICT TAMPA		
12. Facili	ty permit number:	126 787-00-W	/T	-		•			
	T. T.								
	prized person prep								
		384 6 3							
15. Affili	ation with facility:	Owner Repre	esentative – Secti	on Manager					
Telep	hone number (if d	ifferent from ab	ove):(8	13) 276-2908					
17. Activ	ity: Report in tons	s:							
17. Activ	ity: Report in tons Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory		
Used Tires	Beginning		Processed 2,042.38	Consumed	Removed 2,042.38	Adjustments			
Used Tires Other whole tires	Beginning Inventory	Received		Consumed		Adjustments			
Used Tires Other whole tires Processed tires	Beginning Inventory	Received		Consumed		Adjustments 46.40			
Used Tires Other whole	Beginning Inventory	Received		Consumed					
Used Tires Other whole tires Processed tires Processing Waste Other	Beginning Inventory 1,171.92	2,061.75	2,042.38	Consumed	2,042.38	46.40 59.22	Inventory		
Used Tires Other whole tires Processed tires Processing Waste Other	Beginning Inventory	Received		Consumed		46.40			
Used Tires Other whole tires Processed tires Processing Waste Other Total	Beginning Inventory 1,171.92	2,061.75 2,061.75	2,042.38		2,042.38	46.40 59.22 - 105.62	Inventory		
Used Tires Other whole tires Processed tires Processing Waste Other Total c. Expla	Beginning Inventory 1,171.92 1,171.92 in all inventory acousty in which one of	2,061.75 2,061.75 2,061.75 ljustments. 46.4	2,042.38 2,042.38 40 tons of unprocessor of inventory excessor.	essed truck tire	2,042.38 - 2,042.38 s; 59.22 tons of rim itted maximum for	46.40 59.22 - 105.62	1,085.67		
Used Tires Other whole tires Processed tires Processing Waste Other Total c. Expla d. List a that condition	Beginning Inventory 1,171.92 1,171.92 in all inventory acousting in which one of the relieved?	2,061.75 2,061.75 2,061.75 ljustments. 46.4	2,042.38 2,042.38 40 tons of unproceed of inventory exceeding the second control of th	eessed truck tire	2,042.38 - 2,042.38 s; 59.22 tons of rimited maximum for eventory at the end of the en	46.40 59.22 - 105.62 sthat category. Head of the quarter, sta	1,085.67		
Used Tires Other whole tires Processed tires Processing Waste Other Total c. Expla d. List a that condition and when the	Beginning Inventory 1,171.92 1,171.92 in all inventory acousting in which one of the relieved?	2,061.75 2,061.75 2,061.75 ljustments. 46.4	2,042.38 2,042.38 40 tons of unproceed of inventory exceeding the second control of th	eessed truck tire	2,042.38 - 2,042.38 s; 59.22 tons of rim itted maximum for	46.40 59.22 - 105.62 sthat category. Head of the quarter, sta	1,085.67		

Northwest Overhal 100 Government Corton Personnel, Parkes 12501-5794 201-111-2007

Name of Authorized Ageny

PEZS Depressions Way Sum 8200 ,accounted, Planta 52204-7517 806-448-4300 Corpu Ournel 2319 houses Shell, Subs 222 Oranse, Pares 27423-1747 421-494-7555 Southwest Drafts
3804 County Print Drive
Farmer, Planter 33819-4218
(13-344-4102)

Signature of Authorized Agent Mail complete form to

the appropriate district office Page 1 of 1

> South Dental 234 Master America Fast Master (Sattle-Sattle

Sections Chartel 1933 S. Carryman Am., July X. Hard Print Smoth, Phones 13406 407-433-2050

Date

		SECOND (UARTER	Beginning Tonnage (Apr.1,04)	4) 1,171.92
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Apr. 2004	773.26	970.14	14.40	26.32	
Beginning	1 171 00				
Tons	1,171.92	070.14	14.40	26.22	
TOTAL	1,945.18	- 970.14	- 14.40	- 26.32	024.22
				Ending Tonnage	934.32
				Beginning Tonnage	934.32
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
May 2004	574.11	413.41	18.64	19.98	
Beginning					
Tons	934.32				
TOTAL	1508.43	- 413.41	- 18.64	- 19.98	i
				Ending Tonnage	1,056.40
				Beginning Tonnage	1,056.40
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
June 2004	714.38	658.83	13.36	12.92	
					
Beginning					
Tons	1,056.40				
TOTAL	1,770.78	- 658.83	- 13.36	- 12.92	
				Ending Tonnage	1,085.67
				Beginning	
				Tonnage	1,085.67
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Apr. 2004	773.26	970.14	14.40	26.32	
May 2004	574.11	413.41	18.64	19.98	
June 2004	714.38	658.83	13.36	12.92	
Sub-Total	2,061.75	2,042.38	46.40	59.22	
Beginning					
Tons	1,171.92				
TOTAL	3,233.67	- 2,042.38	- 46.40	- 59.22	
				Ending Tonnage	1,085.67



Office of the County Administrator Patricia G. Bean APR 1 6 2004

Department of Environment Statute County Administrators

By SOUTHWEST DISTRIBUTION CAILS. Harriess

April 14, 2004

Mr. Kim Ford, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

BOARD OF COUNTY COMMISSIONERS

Kathy Castor

Iim Norman

Jan K. Platt Thomas Scott Ronda Storms

Pat Frank Ken Hagan

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-001-WT

In accordance with Rule 62-711, F.A.C. and Permit No 126787-001-WT, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period January 1, 2004 through March 31, 2004.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

U. Beun

xc:



Department of Environmental Protection

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form # 62	711 300(4)
orm Title	
Effective Data_	Fahruary 79 1994
DEP Application	n No
	(Filed in 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 co	vered by this repor	t: <u>01/01/04</u> thru	1 03/31/04 (First	quarter begins	on January 1 of an	y given year)	
1. Facil	ity name: Hillsbor	ough County Sou	utheast Landfill V	Vaste Tire Facil	ity		
2. Facil	ity mailing addres	s: P.O. Box 111	10				
City:	Tampa		County:H	Iillsborough	2	Zip: <u>33601-1110</u>	
3. Facil	ity permit number	:126 787-00-W	T			ENVIRO	PHOADO
4. Facil	ity telephone num	ber:(813	3) 671-7707			ADD	ALDA DEPARTMENT OF THE PROTECT!
5. Auth	orized person prep	paring report:	Patricia V. I	Berry		SOUTH	I 6 2004
6. Affil	iation with facility	: Owner Repre	esentative – Secti	on Manager		TAN	1 6 2004 STOISTAICT
7. Telej	ohone number (if o	different from abo	ove):(81	3) 276-2908			407
8. Activ	vity: Report in tor	is.					
o. Acti	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	708.62	1,839.68	1,244.51		1,244.51		
Other whole tires							
Processed tires						67.13	
Processing Waste						64.74	
Other							
Total	708.62	1,839.68	1,244.51		- 1,244.51	- 131.87	1,171.92
b. List that conditi	any in which one on relieved?	or more category	of inventory exce	eeded the permi	tted maximum for	that category. He	ite how
9. Certi	ification:						
Patri	ne best of my know Lia V. Ber e of Authorized A	7	Sig Mail cor the approp	gnature of Authorplete form to riate district offige 1 of 1	ed in the report is to	rue, accurate and	Date

Northwell Driefell 103 Government Cortes* Parascosts, Floress 32507-5794 (Date-4500) Perform Chatch
PE25 Baymantons Way Suite 8203
Jacksonados, Plande 32254-7577
904-448-4303

Careral Channel 2319 Mayurre Shal, Suite 223 Oranda, Plantes 12923-1797 407-204-7595 Southweld Orethol 3804 Casserul Pretts Other Tampel, Planter 33616-6216 813-746-4100 South Divinit 2385 Victoria America Fact Unions, Plantes 33803-3861 813-333-8075 Southwood Cherical 1900 S. Cangress Ann., Jude K Mod Print Bouch, Plants 13406 407-433-2659

APR 1 6 2004

SOUTHWEST DISTRICT TAMPA

WASTE TIRE FACILITY QUARTERLY TONNAGE REPORT 2004

		FIRST Q	UARTER	Beginning Tonnag (Jan. 1, 2004)	ge 708.62
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Jan. 2004	612.53	* 479.04	12.25	19.35	remarks
Jan. 2004	012.55	479.04	12.23	17.55	
Beginning					
Tons	708.62			P = 2	
TOTAL	1,321.15	- * 479.04	- 12.25	- 19.35	
				Ending Tonnage	810.51
		* Tire chips sto	red for future use	Beginning Tonnage	810.51
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Feb. 2004	565.17	* 467.16	24.37	12.41	
Beginning					
Tons	810.51				
TOTAL	1,375.68	- * 467.16	- 24.37	- 12.41	
				Ending Tonnage	862.74
		* Tire chips sto	red for future use	Beginning	
				Tonnage	862.74
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Mar. 2004	661.98	289.31	30.51	32.98	
Beginning					
Tons	862.74				
TOTAL	1,524.72	- 289.31	- 30.51	- 32.98	
		* Tire chips sto	red for future use	Ending Tonnage	1,171.92
				Beginning	
				Tonnage	1,171.92
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Jan. 2004	612.53	* 479.04	12.25	19.35	
Feb. 2004	565.17	* 476.16	24.37	12.41	
Mar. 2004	661.98	289.31	30.51	32.98	
Sub-Total	1,839.98	1,244.51	67.13		
Beginning Tons	708.62				
TOTAL	2,548.92	- 1,244.51	- 67.13	- 64.74	
	7/10-10-10-10-10-10-10-10-10-10-10-10-10-1			Ending Tonnage	1,171.92





Office of the County Administrator Patricia G. Bean

January 13, 2004



Mr. Kim Ford, P.E. Solid Waste Permitting Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

BOARD OF COUNTY COMMISSIONERS

Kathy Castor

Pat Frank

Ken Hagan

Iim Norman

Jan K. Platt Thomas Scott Ronda Storms

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-001-WT

In accordance with Rule 62-711,F.A.C. and Permit No 126787-001-WT, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period October 1, 2003 through December 31, 2003.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:



Department of Environmental Protection

Twin Towers Office Building 2500 Blair Stone Road Tallanassee, Florida 32399-2400

DEP Form # 62.711 300(4)
Form Title Mante To Processor Secret Support Assort
Effective Date Common is 1344
Effective Date Company 11 114

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.

the foll	owing i	information to t	he Department	quarterly.	5 1350 SH -			•
Quarter	covere	ed by this repor	t:10/01/03 thr	u 12/31/03 (Firs	t quarter begins	s on January 1 of an	ny given year)	
1. F	acility	name: Hillsboro	ough County So	utheast Landfill V	Vaste Tire Faci	lity		
2. F	acility	mailing address	s: P.O. Box 11	10				
C	City:	Tampa		County:I	Iillsborough		Zip: 33601-1110	0
3. F	acility	permit number:	126 787-00-W	VT				
4. F	acility	telephone numb	per:(81	3) 671-7707				
5. A	uthoriz	zed person prep	aring report:	Patricia V. I	Berry			
6. A	Affiliatio	on with facility:	:_ Owner Repr	esentative – Secti	on Manager			
				ove):(81	a) a=< a			
		: Report in tons			2,2.02,00			
0. 1	1	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
sed Tires		946.99	1,742.35	1,855.24		1,855.24	1.77	834.10
ther whole	:							
rocessed ti	res						67.21	- 67.21
rocessing							58.27	- 58.27
aste ther								5000
otal								708.62
-						s; 58.27 tons of rim		
b. L that cond	ist any dition r	in which one of elieved?	r more category	of inventory exce	eded the perm	itted maximum for	that category. He	ow was
				Fo	or any excess in	ventory at the end	of the quarter, sta	te how
	Certifica		- Tonovou. Tittu	on additional shee	ots, it necessary			
9. C	ertifica	uion.						
Pat	TICIP	12 R	~~	Sati	mation provided by the Company of Authors of Authors	ded in the report is the second second orized Agent	rue, accurate and	S/04 Date
	Character			the appropria	olete form to te district offi 1 of 1	Sauce Daisen		man Ukerragi
THE CONTENTS		7123 heurry	711 hour \$100. 1110		Jane	::==	. 1901 1 2004	

		FORTH Q	UARTER	Beginning Tonnage (Oct. 1, 2	2003)
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Oct. 2003	758.91	* 758.91	32.95	17.58	
Beginning Tons	946.99				
TOTAL	1,557.78	-* 758.91	- 32.95	- 17.58	
	1			Ending Tonnage	748.34
	-	* Tire chips stor	ed for future use	Beginning	
				Tonnage	748.34
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Nov. 2003	538.18	* 451.96	16.37	12.24	
Beginning					
Tons	748.34	+ 451.06	1605	10.04	
TOTAL	1,286.52	-* 451.96	- 16.37	- 12.24	
		* Tire chips stor	ed for future use	Ending Tonnage	805.95
				Beginning Tonnage	805.95
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Dec. 2003	593.38	* 644.37	17.89	28.45	
Beginning Tons	805.95				
TOTAL	1,399.33	* - 644.37	- 17.89	- 28.45	
	1		ed for future use	Ending Tonnage	708.62
				Beginning	
				Tonnage	708.62
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Oct. 2003	610.79	758.91	32.95	17.58	
Nov. 2003	538.18	451.96	16.37	12.24	
Dec. 2003	593.38	644.37	17.89	28.45	
Sub-Total	1,742.35	1,855.24			
Beginning					
Tons	946.99				
TOTAL	2,689.34	- 1,855.24	- 67.21	- 58.27	
		<u> </u>		Ending Tonnage	708.62

NOTE: * chipped tires stored for future use in construction of new landfill



BOARDOFCOUNTY COMMISSIONERS

Kathy Castor Pat Frank Ken Hagan Jim Norman Jan K. Platt Thomas Scott Ronda Storms

Office of the County Administrator Patricia G. Bean

January 13, 2004

Assistant County Administrators Bernardo Garcia Carl S. Harness



Mr. Tony Partin
Florida Department of Environmental Protection
Bureau of Waste Planning and Regulation
Solid Waste Section
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

RE: Annual Waste Tire Facility Report for 2003 - Permit No. 126787-001-WT

Dear Mr. Partin:

This correspondence provides the annual report for Hillsborough County's Waste Tire Processing Facility for 2003, Permit No. 126787-001-WT. Provided is the amount of tire tonnage received at the County's Waste Tire Processing Facility (WTPF) and the amount of tires shredded.

Total tire tonnage received at the WTPF for 2003 was 8,214.68. Total tire tonnage shredded and disposed at the Southeast County Landfill for 2003 was 3,778.05 tons used as cover material in the landfill. Also, 3,296.50 tons of shredded tires were stored for future use in the landfill construction.

Also, included with this report is the Annual Fire Inspection Report for the WTPF dated January 9, 2004.

Mr. Partin January 13, 2004 Page Two

Should you have any questions concerning this annual report or need additional information, please contact me at (813) 276-2908.

Sincerely,

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

atren U. Berry

Attachments

Xc: Ella Jackson, SWMD

Allen Munger, SWMD Matt Matthews SWMD

Kim Ford, DEP Paul Schipfer, EPC

HILLSBOROUGH COUNTY SOLID WASTE MANAGEMENT DEPARTMENT WASTE TIRE PROCESSING FACILITY

		YEARLY T		Beginning Tonr	iage
		REPOR	Т 2003	January 1, 2003	1,058.72
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
January	553.61	829.61	8.87	13.97	
February	534.41	500.55	23.42	25.91	
March	593.36	378.21	5.92	20.12	
April	568.29	813.18	15.04	19.66	
May	595.03	336.71	27.21	18.95	
June	593.58	710.48	6.44	25.51	
July	673.79	545.26	16.59	0	(* 335.95)
August	616.32	679.46	16.11	30.04	(* 679.46)
September	685.22	425.85	9.09	23.18	(* 425.85)
October	610.79	758.91	32.95	17.58	(* 758.91)
November	538.18	451.96	16.37	12.24	(* 451.96)
December	593.38	644.37	17.89	28.45	(* 644.37)
Sub-total	7,155.96	7,074.55	195.90	235.61	(* 3,296.50)
Beginning Tonnage	1,058.72		***************************************		
TOTAL	8,214.68	- 7,074.55	- 195.90	- 235.61	
				Ending Tonnage	708.62

^{*} Stored chipped tires for future use

PHONE (813) 744²5541 FAX

HILLSBOROUGH COUNTY FIRE RESCUE PRE INSPECTION REPORT

3210 S. 78TH STREET TAMPA, FLORIDA 33619

(813) 744-5794	DATE: 01-09つ4
	4/
	IVOICE # 218/55 AMOUNT: 4107,88
NAME OF BUSINESS:	te
ADDRESS: 15960 CR 672 ON BLDG	.: V PERSON CONTACTED: Matter
SUITE: INSPECTION (TYPE):	REINSPECTION:COMPLAINT:
OCCUPANCY CLASS: TOLAH-BSN. # STORIES:/	USE OF BLDG : Pleto Garago
TENANT SEP.: OCCUP. LOAD:APPROX.	LGTH:;W:TOTAL SQ FT:
STREET NUMBERS	EXTINGUISHERS
I IN COMPLIANCE WITH ORDINANCE 87-40	24 ADEQUATE NUMBER OF EXTINGUISHERS NOT PROVIDED
2 FIRE LANES(S) ORDINANCE 87-40	25. EXTINGUISHERS NOT PROPER TYPE OR SIZE
CIRCLE ONE: OK NEEDS WORK	26. EXTINGUISHER NOT CHARGED OR INOPERABLE
	27 EXTINGUISHERS NOT INSTALLED (SHALL BE 4" OFF FLOOR AND NO
LOCK BOX KEY	HIGHER THAN 5')
CIRCLE ONE: OK NOT OPERATIONAL N/A	28. EXTINGUISHERS NOT INSPECTED AND TAGGED AS REQUIRED
3 INTERNAL KEY/CODE INCORRECT	29. EXTINGUISHERS NOT READILY VISIBLE OR ACCESSIBLE
•	SPRINKLER, STANDPIPE AND HYDRANT
STOOL OF	30. SPRINKLER/STANDPIPE/ HYDRANT SYSTEM NOT PROPERLY
STORAGE	MAINTAINED
IMPROPER STORAGE OF COMBUSTIBLE MATERIAL	31SPRINKLER/STANDPIPE/HYDRANT VALVES NOT IN NORMAL POSITION
118.118.22	32SPRINKLER/STANDPIPE /HYDRANT CONTROL VALVES NOT
MEANS OF EGRESS	ACCESSIBLE
5EXIT ACCESS OR DISCHARGE BLOCKED OR OSBTRUCTED	33 SPRINKLER HEADS OBSTRUCTED OR TOO CLOSE TO STOCK
6 INEQUATE NUMBER OF EXITS OR EXIT CAPACITY	34. SIAMESE INACCESSIBLE, ABSENT, OR NOT MAINTAINED
2 EXCEEDING PERMISSIBLE OCCUPANT LOAD	35MAINTAINED BY: DATE:
8EXIT DOORS NOT SIDE HINGE OR SWINGING DOORS	
9 EXIT DOORS DO NOT SWING IN DIRECTION OF TRAVEL	ELECTRICAL EQUIPMENT
10 DOOR NOT EQUIPPED WITH APPROVED EXIT HARDWARE	36 SERVICE PANEL OBSTRUCTED/ELE. PANELS OR JUNCTION BOXES
11 FIRE OR STAIR DOOR LACKS AUTOMATIC CLOSING DEVICE	OPEN
12. SMOKE, FIRE OR STAIR DOOR BLOCKED OPEN	37 ELECTRICAL PANEL OR JUNCTION BOXES OPEN
13EXIT OR DIRECTIONAL SIGNS NOT PROVIDED OR VISIBLE	38. IMPROPER USE OF EXTENSION CORDS
14 EXIT SIGNS NOT ILLUMINATED	39 OTHER ELECTRICAL DEFICIENCIES
13. EXIT SIGNS NOT APPROVED TYPE	Official action and the second action a
16 EXIT ILLUMINATION NOT PROVIDED (EMERGENCY LIGHTING)	COOKING EQUIPMENT
17 EXIT DOORS INOPERATIVE OR LOCKED	40EXCESSIVE GREASE ON COOKING EQUIPMENT OR DUCT
18 EXIT ACCESS THROUGH ROOM SUBJECT TO LOCKING	41HOOD AND DUCT SYSTEM NOT IN ACCORD WITH N.F.P.A. %
19 STAIRWAY NOT PROPERLY MAINTAINED	42 EXTINGUISHER SYSTEM LAST MAINT. DATE:
20. OTHER EXIT DEFICIENCY	43OTHER COOKING EQUIPMENT DEFICIENCY
ALARM SYSTEMS	
21 STATUS: IN OUT N/A MONITORED BY:	MISCELLANEOUS
22MAINTAINED BY:DATE:	44 GENERAL DISREPAIR PROMOTING SPREAD OF FIRE
23OTHER:	45 HAZARDS NOT LISTED
	46 SMOKE ALARMS
REMARKS/VIOLATIONS:	47 FIRE DRILLS
#Plato - 3325 SF Z= 10-11-5005 F	ah ahla-l-lisama isin
CENERO-8/25 SF. THEOFFICE GOOSE	NO MIERARI ARTENIALION
TAOTCH RIG -30505F	
Chemital Bd - 2500SF (20 250.SE)	
TIG BH#/- 8000 S.F. total	
THE BIJ#2- ZOOS F. ABUSE FIRE CONTRIBUTE TO THE SPREAD OF FIRE OR C.	AUSE UNDUE INJURY IN THE EVENT OF A FIRE. VIOLATIONS MUST BE CORRECTED
**FAILURE TO COMPLY BY REINSPECTION DATE WILL RESULT IN ADDIT	TIONAL FEES AND MAY RESULT IN THE FILING OF CRIMINAL OR CIVIL
ACTION.	20.00
REINSPECTION DUE: INSPECTOR:	OWNER, MINAGER OCCUPANT



Hillsborough County Florida

Office of the County Administrator Daniel A. Kleman

Deputy County Administrator Patricia Bean

Assistant County Administrators Kathy C. Harris Edwin J. Hunzeker

October 9, 2003

Mr. Kim Ford, P.E. Solid Waste Permitting Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report-Permit No. 126787-001-WT

In accordance with Rule 62-711, F.A.C. and Permit No 126787-001-WT, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period July 1, 2003 through September 30, 2003.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:

Kathy Castor Pat Frank

Ken Hagan

Jim Norman

Jan K. Platt Thomas Scott Ronda Storms



Department of Environmental Protection

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form	62-711 900(4)
Form Title	Wasta Tea Processing Farmer Customy Aspect
Effective D	ate tongs it issu
DEP Applic	ation No.
	(Filled in 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 co	vered by this repor	t: <u>07/01/03 thr</u>	u 09/30/03 (First	quarter begins	on January 1 of an	y given year)	
1. Faci	lity name: Hillsbor	ough County So	utheast Landfill V	Vaste Tire Facili	ty		
2. Faci	lity mailing address	s: P.O. Box 11	10				
City	:Tampa		County:H	Iillsborough		Zip: 33601-1110	
3. Faci	lity permit number	:126 787-00-W	/T			ENVIRONA	A DEMINIMENT OF
4. Faci	lity telephone num	ber:(81	3) 671-7707			007	PROTECTA
5. Autl	norized person prep	paring report:	Patricia V. I	Berry		SOUTHING	4 2003
6. Affi	liation with facility	: Owner Repr	esentative – Section	on Manager		SOUTHWES	PA DISTRICT
7. Tele	phone number (if d	lifferent from ab	ove):(81	3) 276-2908			
8. Acti	vity: Report in ton	s:					
	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
sed Tires	717.24	1,975.33	1,650.57		1,650.57		1,042.00
ther whole ires							
rocessed tires						41.79	- 41.79
rocessing Vaste Other						53.22	- 53.22
Fotal							946.99
b. List that condit	any in which one clion relieved?	or more category	of inventory exce	eeded the permit	tted maximum for	that category. Ho	ite how
9. Cer	ification:						
Patr	he best of my know LEW U. Ben ne of Authorized A	79		mation provide Successive U. gnature of Authority	Bein	rue, accurate and	complete.

Mail complete form to the appropriate district office Page 1 of 1

		THIRD Q	JARTER	Beginning Tonnage (July 1, 0	3) 717.24
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
July 2003	673.79	209.81	16.59	- 0 -	
		* 335.45			
Beginning					
Tons	717.24				
TOTAL	1,391.03	- 545.26	- 16.59	-0-	
				Ending Tonnage	829.18
		* Tire chips stor	ed for future use	Beginning Tonnage	829.18
Month	Time Dessioned	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Month	Tires Received			 	Remarks
Aug. 2003	616.32	* 679.46	16.11	30.04	
Beginning					
Tons	829.18				
TOTAL	1,445.50	- 679.46	- 16.11	- 30.04	
101112	2,0.000			Ending Tonnage	719.89
		* Tire chips stor	ed for future use	Beginning Tonnage	719.89
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Sept. 2003	685.22	* 425.85	9.09	23.18	
Beginning Tons	719.89				
TOTAL	1,405.11	- 425.85	- 9.09	- 23.18	
				Ending Tonnage	946.99
		* Tire chips stor	ed for future use	Beginning	0.46.00
<u> </u>	[m: p · ·	m: 01 11 1	FD 4 21 . 1	Tonnage	946.99
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
July. 2003	673.79	545.26	16.59	-0-	
Aug. 2003	616.32	* 679.46	16.11	30.04	
Sept. 2003	685.22	* 425.85	9.09	23.18	
Sub-Total	1,975.33	* 1,650.57	41.79	53.22	
Beginning Tons	717.24				
TOTAL	2,692.57	- 1,650.57	- 41.79	- 53.22	
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Ending Tonnage	946.99

NOTE: * chipped tires stored for future use in construction of new landfill



BOARD OF COUNTY COMMISSIONERS

Kathy Castor Par Frank Ken Hagan Jim Norman Jan K. Platt Thomas Scott Ronda Storms Florida

Office of the County Administrator Daniel A. Kleman

July 16, 2003

Deputy County Administrator Patricia Bean

Assistant County Administrators Kathy C. Harris Edwin J. Hunzeker

Mr. Kim Ford, P.E. Solid Waste Permitting Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

Waste Tire Facility Quarterly Report-Permit No. 126787-001-WT RE:

In accordance with Rule 62-711, F.A.C. and Permit No 126787-001-WT, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period April 1, 2003 through June 30, 2003.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:



Department of Environmental Protection

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form #	62-711 900(4)
Form Title	Name Tea Processing Secure Contacts Associ
	ate
Ellective D	
	ation No.

Waste Tire Processing Facility Quarterly Report

Pursuant t 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 co	overed by this repor	t: 04/01/03 thru	06/30/03 (First	quarter begins	on January 1 of any	y given year)	
1. Faci	lity name: Hillsboro	ough County Sou	theast Landfill W	aste Tire Facil	ity		
2. Faci	lity mailing address	s: P.O. Box 111	0				
City	:Tampa		County:H	illsborough	7	Zip: 33601-1110	
3. Faci	lity permit number:	: 126 787-00-W	Т				
4. Faci	ility telephone numl	ber:(813	3) 671-7707				
5. Aut	horized person prep	paring report:	Patricia V. E	Berry			
6. Affi	liation with facility	: Owner Repre	esentative - Section	on Manager			
7. Tele	ephone number (if d	lifferent from abo	ove):(81	3) 276-2908			
0 4 at	iuitu. Domant in tan						
8. Act	Report in ton Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
sed Tires	933.52	1,756.90	1,860.37		1,860.37		830.0
ther whole							
ires rocessed tires						48.69	- 48.6
rocessing Vaste						64.12	- 64.1
ther							
Total							717.2
b. List	any in which one of	or more category	of inventory exce	eeded the perm	itted maximum for	that category. H	ow was
		oc tone year Tittle		,			
	tification: the best of my knov	vledge and belief	, I certify the info	ormation provid	ded in the report is t	rue, accurate and	l complete.
Patric	ne of Authorized A	gen	- Hay Sig	tuca (gnature of Auth). Sem norized Agent	7/	16/03 Date
			The second contract of	ete form to e district offic 1 of 1	е		

		SECOND C	UARTER	Beginning Tonnage (Apr.1, 2003) 933.52	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Apr. 2003	568.29	813.18	15.04	19.66	
71p1: 2003	300.22				
Beginning					
Tons	933.52		1.7.04	10.66	
TOTAL	1,501.81	- 813.18	- 15.04	- 19.66	(52.02
				Ending Tonnage	653.93
	_			Beginning Tonnage	653.93
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
May 2003	595.03	336.71	27.21	18.95	
Beginning					
Tons	653.93				
TOTAL	1,248.96	- 336.71	- 27.21	- 18.95	
				Ending Tonnage	866.09
				Beginning Tonnage	866.09
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
June 2003	593.58	710.48	6.44	25.51	
Beginning					
Tons	866.09				
TOTAL	1,459.67	- 710.48	- 6.44	- 25.51	
				Ending Tonnage	717.24
				Beginning Tonnage	717.24
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Apr. 2003	568.29	813.18	15.04	19.66	
May 2003	595.03	336.71	27.21	18.95	-
June 2003	593.58	710.48	6.44	25.51	
Sub-Total	1,756.90	1,860.37	48.69	64.12	
Beginning	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Tons	933.52				
TOTAL	2,690.42	- 1,860.37	- 48.69	- 64.12	
				Ending Tonnage	717.24

V



KathyCastor
Pat Frank
Ken Hagan
Jim Norman
Jan K. Platz
Daniel A. Kleman

April 16, 2003

Deputy County Administrator Patricia Bean

Assistant County Administrators Kathy C. Harris Edwin J. Hunzeker



Mr Kim Ford P.F.

BOARD OF COUNTY COMMISSIONERS

Jan K. Platt Thomas Scott Ronda Storms

Mr. Kim Ford, P.E. Solid Waste Permitting

Florida Department of Environmental Protection

3804 Coconut Palm Drive Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-001-WT

In accordance with Rule 62-711, F.A.C. and Permit No 126787-001-WT, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period January 1, 2003 through March 31, 2003.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:



1 to Conservation Contra 1 to Conservation Contra manual Ports 12501 5754

Department of Environmental Protection

Twin Towers Office Building 2600 Blair Stone Road Tailahassae, Florida 32399-2400

365 garw 1	52.211.300(A)
Form Title	Manta Tea Processing Locate Countains Land.
5.7	
Effective Da	(III Januaria 194
Elfactiva Da DEP Admico	ition No.

Waste Tire Processing Facility Quarterly Report

Pursuant t 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: 01/01/03 thru 03/31/03 (First quarter begins on January 1 of any given year)

1. Fa	ncility name: <u>Hillsbo</u> r	ough County So	utheast Landfill V	Vaste Tire Faci	lity			
2. Fa	ncility mailing addres	s: P.O. Box 11	10					
Ci	ity: Tampa		County:H	Iillsborough		Zip: <u>33601-1110</u>		
3. Fa	ncility permit number	: <u>126 787-00-</u> W	VT			FLOR	IDA DEPARTME	
4. Fa	acility telephone num	ber: (81	3) 671-7707				OHILL	
5. A								
6. A	ffiliation with facility		SOUTH	WEST DISTRIC				
7. Te	elephone number (if	different from ab	ove):(81	3) 276-2908				
8. A	ctivity: Report in tor	15.						
0	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory	
sed Tires	1,058.72	1,681.38	1,708.37		1,708.37	¥	1,031	
Other whole ires								
rocessed tir	res					38.21	- 38	
rocessing Vaste						60.00	- 60	
Other								
Total							933	
b. Li	ist any in which one of dition relieved?	or more category	of inventory exce	eded the perm	itted maximum for	that category. H	ate how	
9. C	ertification:							
Т	o the best of my know	vledge and belie	f. I certify the info	rmation provid	ded in the report is t	rue, accurate and	l complete.	
DJ	· · · · · · · · · · · · · · · · · · ·	rieuge una serie.	//	1	12 8	(//	/ / / / / / / / / / / / / / / / / / /	
Jami	ame of Authorized A	gent	Sig	nature of Auth	orized Agent	_7//	Date	
	and of Humonized H	gent	Mail com	plete form to ate district off 1 of 1			Dute	
Tay Samuel		10 Charant 10 may have \$200 3313	Comman Charman I bengana Stree, Senio 122 Sana Phanta 1250 8 1251	Southwest Dainer 1804 County Form Once Force Horse 1381 h 121			open Are, Sure E	

WASTE TIRE FACILITY QUARTERLY TONNAGE REPORT 2003

		FIRST QU	JARTER	Beginning 1,058.72 Tonnage (Jan. 1, 2003)	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Jan. 2003	553.61	829.61	8.87	13.97	
Beginning					
Tons	1,058.72				
TOTAL	1,612.33	- 829.61	- 8.87	- 13.97	
				Ending Tonnage	759.88
				Beginning Tonnage	759.88
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Feb. 2003	534.41	500.55	23.42	25.91	
Beginning					
Tons	759.88				
TOTAL	1,294.29	- 500.55	- 23.42	- 25.91	
				Ending Tonnage	744.41
				Beginning Tonnage	744.41
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Mar. 2003	593.36	378.21	5.92	20.12	
Beginning					
Tons	744.41	270.21		20.10	
TOTAL	1,337.77	- 378.21	- 5.92	- 20.12	222.52
		,		Ending Tonnage Beginning Tonnage	933.52
Month	Tires Received	Tires Shredded	Tons Adjusted	Tonnage Rims Removed	933.52 Remarks
Jan. 2003	553.61	829.61	8.87	13.97	IXCIIIAIKS
Feb. 2003	534.41	500.55	23.42	25.91	
Mar. 2003	593.36	378.21	5.92	20.12	
Sub-Total	1,681.38	1,708.37	38.21	60.00	
Beginning Tons	1,058.72	1,700.57	30.21	00.00	
TOTAL	2,740.10	- 1708.37	- 38.21	- 60.00	
				Ending Tonnage	933.52



BOARD OF COUNTY COMMISSIONERS

Kathy Castor Pat Frank Ken Hagan lim Norman Jan K. Platt Thomas Scott Ronda Storms Florida

Office of the County Administrator Daniel A. Kleman

January 13, 2003

Deputy County Administrator Patricia Bean

Assistant County Administrators Kathy C. Harris Edwin J. Hunzeker

Mr. Kim Ford, P.E. Solid Waste Permitting Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-001-WT

In accordance with Rule 62-711, F.A.C. and Permit No 126787-001-WT, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period October 1, 2002 through December 31, 2002.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:



Department of Environmental Protection

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form	# 62-711 900(4)
50.11	Name Tea Procured Livery Duranty Lacon
Effective DEP Appl	Catility (MIC)
	CALIFOONIFER ARTMENT OF PROTECTION
\neg	JAN 9

Waste Tire Processing Facility Quarterly Repor

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 quartered.

Quarter cove	ered by this report: 1	0/01/02 thru 12/31	1/02 (Fir	rst quarter begin	is on January 1 of	f any given year)	
1.	Facility name: Hillsborough County Southeast Landfill Waste Tire Facility							
2.	Facility mailing add	iress: P.O.	Box 1110					
	City: Tamp	oa Cou	nty: Hillsborough		Zip:	33601 - 1110	_	
3.	Facility permit number: 126 787 – 00 – WT							
4.	Facility telephone number: (813) 671-7707							
5.	Authorized person	preparing report:	Patricia V. B	erry				
6.	Affiliation with facil	ity: Owner Repres	sentative – Sectio	on Manager				
7.	Telephone number							
8.	Activity: Report in		(0.1	0,2.0200				
0.	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory	
Used Tires	1,314.34	1,713.16	1,880.85		1,880.85		1,146.65	
Other whole								
Processed						33.56	- 33.56	
Processing Waste						54.37	- 54.37	
Other								
Total							1,058.72	
a. Exp	plain all inventory ad	liustments: 33 56 t	tons of unprocess	sed truck tires: 5	54.37 tons of rims			
	,	,						
	any period in which			ory exceeded th	ne permitted max	imum for that ca	ategory. How was	
-	relieved?For any excess inventory at the end of the quarter, state how and who is condition will be relieved. Attach additional sheets, if necessary							
9.	Certification:	neved. Attach add	altional sheets, ii	necessary				
		dadaa aad ballaf	Lasatifa tha inform	notio Coolidad	to the comment of the			
DJ.	the best of my know	R	r certify the inform	ation provided	In this report is th	de accurate and	1/13/0	
	me of Authorized Ag	gent	Sig	nature of Author	rized Agent	en	Date	
						0		
			Mail cor	molete form to				

Mail complete form to the appropriate district office Page 1 of 1

Deme	Burthami (boom)	Cores or Channel	lane.

		FORTH Q	UARTER	Beginning Tonnage (Oct. 1, 2	1,314.34 2002)
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Oct. 2002	711.95	157.39	9.61	26.98	
Beginning Tons	1,314.34				
TOTAL	2,026 .29	- 157.39	- 9.61	- 28.98	
				Ending Tonnage	1,832.31
				Beginning Tonnage	1,832.31
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Nov. 2002	548.10	838.82	16.25	13.50	
Beginning Tons					
TOTAL	2,380.41	- 838.82	- 16.25	- 13.50	
	<u></u>			Ending Tonnage 1,511.84	
				Beginning Tonnage	1,511.84
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Dec. 2002	453.11	884.64	7.70	13.89	
Beginning Tons	1511.84				<u> </u>
TOTAL	1,964.95	- 884.64	- 7.70	- 13.89	
			<u> </u>	Ending Tonnage	1,058.72
				Beginning Tonnage	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Oct. 2002	711.95	157.39	9.61	26.98	
Nov. 2002	548.10	838.82	16.25	13.50	
Dec. 2002	453.11	884.64	7.70	13.89	
Sub-Total	1,713.16	1,880.85	33.56	54.37	
Beginning	1,314.34				
Tons					
TOTAL	3,027.50	- 1,880.85	- 33.56	- 54.37	
L		<u> </u>		Ending Tonnage	1,058.72

,,,,,



Office of the County Administrator Daniel A. Kleman January 15, 2003 FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

JAN 2 1 2003
SOUTHWEST DISTRICT

Deputy County Administrator
Patricia Bean

Assistant County Administrators Kathy C. Harris Edwin J. Hunzeker

Mr. Tony Partin
Florida Department of Environmental Protection
Bureau of Waste Planning and Regulation
Solid Waste Section
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Dear Mr. Partin:

BOARD OF COUNTY COMMISSIONERS

Kathy Castor Par Frank

Ken Hagan

Jim Norman

Jan K. Platt

Thomas Scott

Ronda Storms

This correspondence provides the annual report for Hillsborough County's Waste Tire Processing Facility for 2002, Permit No. 126787-001-WT. Provided is the amount of tire tonnage received at the County's Waste Tire Processing Facility (WTPF) and the amount of tires shredded.

Total tire tonnage received at the WTPF for 2002 was 7,435.92. Total tire tonnage shredded and disposed at the Southeast County Landfill for 2002 was 3,421.99 tons used as cover material in the landfill and 3,499.99 tons stored for use as a component of the landfill expansion bottom liner.

Also, included with this report is the Annual Fire Inspection Report for the WTPF dated January 14, 2003.

Should you have any questions concerning this annual report or need additional information, please contact me at (813) 276-2908.

Sincerely

Landfill Services Section Manager

Solid Waste Management Department

U. Berry

Attachments

xc:

Kim Ford, DEP Paul Schipfer, EPC PHONE (813) 744-5541

HILLSBOR JGH COUNTY FIRE RESCUE FIRE INSPECTION REPORT

34.10 S. 78TH STREET TAMPA, FLORIDA 33619

AX 012) 744 5704	DATE: 01-14-63
813) 744-5794	DATE: Of IT OS
iν.	VOICE # 209458 AMOUNT: 79.8
NAME OF BUSINESS: Southeast Landfill Solid L	vaita PHONE: 768-8657
ADDRESS: /5968 CR 672 ON BLDG.	PERSON CONTACTED:
SUITE: ANNUAL: INSPECTION (TYPE):	REINSPECTION:COMPLAINT:
OCCUPANCY CLASS: # # STORIES:	USE OF BLDG.: Of No.
TENANT SEP.:OCCUP. LOAD: APPROX. L	GTH:;W:TOTAL SQ FT:
STREET NUMBERS	EXTINGUISHERS
I IN COMPLIANCE WITH ORDINANCE 87-40	24 ADEQUATE NUMBER OF EXTINGUISHERS NOT PROVIDED
2 FIRE LANES(S) ORDINANCE 87-40	25. EXTINGUISHERS NOT PROPER TYPE OR SIZE
CIRCLE ONE: OK NEEDS WORK	26EXTINGUISHER NOT CHARGED OR INOPERABLE
	27. EXTINGUISHERS NOT INSTALLED (SHALL BE 4" OFF FLOOR AND NO
LOCK BOX KEY	HIGHER THAN 5")
CIRCLE ONE: OK NOT OPERATIONAL N/A	28EXTINGUISHERS NOT INSPECTED AND TAGGED AS REQUIRED
3 INTERNAL KEY/CODE INCORRECT	29. EXTINGUISHERS NOT READILY VISIBLE OR ACCESSIBLE
	SPRINKLER, STANDPIPE AND HYDRANT
STORAGE	30 SPRINKLER/STANDPIPE/ HYDRANT SYSTEM NOT PROPERLY
	MAINTAINED
1 IMPROPER STORAGE OF COMBUSTIBLE MATERIAL	31 SPRINKLER/STANDPIPE/HYDRANT VALVES NOT IN NORMAL POSITION
445 . NO OF BOOMS	32 SPRINKLER/STANDPIPE /HYDRANT CONTROL VALVES NOT
MEANS OF EGRESS	ACCESSIBLE
S EXIT ACCESS OR DISCHARGE BLOCKED OR OSBTRUCTED	33 SPRINKLER HEADS OBSTRUCTED OR TOO CLOSE TO STOCK
5 INEQUATE NUMBER OF EXITS OR EXIT CAPACITY	34 SIAMESE INACCESSIBLE, ABSENT, OR NOT MAINTAINED
7. EXCEEDING PERMISSIBLE OCCUPANT LOAD	35MAINTAINED BY:DATE:
B EXIT DOORS NOT SIDE HINGE OR SWINGING DOORS	
EXIT DOORS DO NOT SWING IN DIRECTION OF TRAVEL	ELECTRICAL FOUIPMENT
10 DOOR NOT EQUIPPED WITH APPROVED EXIT HARDWARE	36 SERVICE PANEL OBSTRUCTED/ELE. PANELS OR JUNCTION BOXES
II FIRE OR STAIR DOOR LACKS AUTOMATIC CLOSING DEVICE	
12 SMOKE, FIRE OR STAIR DOOR BLOCKED OPEN	OPEN
13 EXIT OR DIRECTIONAL SIGNS NOT PROVIDED OR VISIBLE	37ELECTRICAL PANEL OR JUNCTION BOXES OPEN
14 EXIT SIGNS NOT ILLUMINATED	38IMPROPER USE OF EXTENSION CORDS
15 EXIT SIGNS NOT APPROVED TYPE	39OTHER ELECTRICAL DEFICIENCIES
16. EXIT ILLUMINATION NOT PROVIDED (EMERGENCY LIGHTING)	
17 EXIT DOORS INOPERATIVE OR LOCKED	COOKING EQUIPMENT
18EXIT ACCESS THROUGH ROOM SUBJECT TO LOCKING	40 EXCESSIVE GREASE ON COOKING EQUIPMENT OR DUCT
19 STAIRWAY NOT PROPERLY MAINTAINED	41. HOOD AND DUCT SYSTEM NOT IN ACCORD WITH N.F.P.A. 96
20. OTHER EXIT DEFICIENCY	42EXTINGUISHER SYSTEM LAST MAINT. DATE:
	43OTHER COOKING EQUIPMENT DEFICIENCY
ALARM SYSTEMS	MISCELLANEOUS
21 STATUS: IN OUT N/A MONITORED BY:	44 GENERAL DISREPAIR PROMOTING SPREAD OF FIRE
22MAINTAINED BY: DATE:	45. HAZARDS NOT LISTED
23OTHER:	46 SMOKE ALARMS
	47 FIRE DRILLS
REMARKS/VIOLATIONS:	47FIRE DRILLS
df. 20-33/15 SF. Z-Showl - 500SF.	NO Noted discremenced
Garage - 8125 SF. TIE OFF CO-GOOSF.	no respectively
Lastri Bl -3750 SE	****
CIEMCO Pld-2500SF (28.258 SFG)	Extsigns Garage-laetch
TILE BIOTY - POOD SE. total)	
TILE BIOHZ- 2005.F. ABOVE VIOLATIONS MAY CAUSE FIRE, CONTRIBUTE TO THE SPREAD OF FIRE, OR CA	LUSE UNDUE INJURY IN THE EVENT OF A FIRE. VIOLATIONS MUST BE CORRECTED
IMMEDIATELY. •FAILURE TO COMPLY BY REINSPECTION DATE WILL RESULT IN ADDIT ACTION.	IONAL FEES AND MAY RESULT IN THE FILING OF CRIMINAL OR CIVIL
REINSPECTION DUE: INSPECTOR:	SIGNED BY: ROLLY T. WILLIAM OWNER MANAGER, OCCUPANT
	· ·

HILLSBOROUGH COUNTY SOLID WASTE MANAGEMENT DEPARTMENT WASTE TIRE PROCESSING FACILITY

	·	YEARLY TONNAGE		Beginning Tonn	_
		REPOR	Т 2002	January 1, 2002	997.32
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
January	659.92	* 1,032.52	26.69	26.26	
February	610.48	* 559.41	25.27	31.60	
March	699.07	* 584.30	16.68	13.49	
April	670.45	* 604.41	26.92	28.11	
May	728.22	* 719.35 11.33	27.03	14.18	
June	641.53	587.22	9.62	27.82	
July	579.89	588.36	15.46	27.28	
August	622.91	354.23	14.83	6.34	
September	510.29	0	7.17	19.86	
October	711.95	157.39	9.61	26.98	
November	548.10	838.82	16.25	13.50	
December	453.11	884.64	7.70	13.89	* . * * * * * * * * * * * * * * * *
Sub-total	7,435.92	6,921.98	203.23	249.31	
Beginning Tonnage	997.32				
TOTAL	8,433.24	- 6,921.98	- 203.23	- 249.31	
	J		•	Ending Tonnage	1,058.72

• Tire chips stored for future use

BOARD OF COUNTY COMMISSIONERS

Stacey L. Easterling Pat Frank Chris Hart Jim Norman Jan K. Platt Thomas Scott Ronda Storms



Deputy County Administrator Patricia Bean

Assistant County Administrators Kathy C. Harris Edwin J. Hunzeker

Office of the County Administrator
Daniel A. Kleman

October 8, 2002



Mr. Kim Ford, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-001-WT

In accordance with Rule 62-711,F.A.C. and Permit No 126787-001-WT, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period July 1, 2002 through September 30, 2002.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Father V. Serry
Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:



Porm Title KANA TOR PORTAGE FACTOR DIAGNA FACTOR

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

OCT 1 0 2002 Application No.

(Filled in by DEP)

Southwest District Tampa

Waste Tire Processing Facility Quarterly Report

Pursuant to Rule 62-711.530, Florida Administrative C	code, the owner	or operator of	a waste tire	processing	facility	shall	submit
the following information to the Department quarterly.							
07/21/22 +1	and Indian	1200		10 98			

Quarter c	overe	d by this report:	01/01/021	nra origina	(First quar	ter begins on Jai	nuary 1 of any g	liven year)	
1. Facili	ty nar	me: Hillsboro	ugh Cour	nty South	east Lan	dfill Was	ste Tiret	acility	
2. Facili	ty ma	iling address:	P.O. Bot	51110					
	City: Tampa county: Hillsborough zip: 33601-1110								
			126 787		55 E				
4. Facil	lity te	lephone number:	1813 16	7/- 77	07				
			ng report: Pa				20.5		
6. Affili	ation	with facility: 0	wher R	epreser	ntative	· Sec	tionMa	nager	
7. Telep	ohone	number (if diffe	rent from above)	: 1813 16	276-29	08			
8. Activi	ity: F	Report in tons.							
		Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory	
Used Tires		634.78	1,7/3.09	94259		942.59	,	1,405.19	
Other whole tires	e								
Processed t	ires						37.46	-37.57	
Processing Waste							53.48	- 53.48	
Other									
Total			(6)					1,314.34	
Note b. List a	: 7	ms	ments. 37.46	•				tong cepaires. egory. How was	
							at the end of	the quarter, state	
how and	wher	n this condition v	will be relieved.	Attach additiona	I sheets, if nece	ssary			
9. Cert	ificati	on:							
Pa	truc	st of my knowle (a. U. Be of Authorized A	dge and belief, I	Sig	nature of Autho	Being	true, accurate ar	nd complete.	
				8	olete form to				

Mail complete form to the appropriate district office Page 1 of 1

		THIRD QUARTER		Beginning Tonnage (July 1, 02) 634.78		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
July 2002	579.89	588.36	15.46	27.28		
Beginning Tons	634.78					
TOTAL	1,214.67	- 588.36	- 15.46	- 27.28		
-				Ending Tonnage	583.57	
				Beginning Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Aug. 2002	622.91	354.23	14.83	6.34		
Beginning	583.57					
Tons						
TOTAL	1,206.48	- 354.23	- 14.83	- 6.34		
				Ending Tonnage Beginning	831.08	
	T			Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Sept. 2002	510.29	0	7.17	19.86		
Beginning	831.08					
Tons						
TOTAL	1,341.37	0	- 7.17	- 19.86		
			·	Ending Tonnage	1,314.34	
				Beginning Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
July. 2002	579.89	588.36	15.46	27.28	-	
Aug. 2002	622.91	354.23	14.83	6.34		
Sept. 2002	510.29	0	7.17	19.86		
Sub-Total	1,713.09	942.59	37.46	53.48		
Beginning Tons	634.78					
TOTAL	2,347.78	- 942.59	- 37.46	- 53.48		
				Ending Tonnage	1,314.34	



Deputy County Administrator Patricia Bean

Assistant County Administrators Kathy C. Harris Edwin Hunzeker Anthony Shoemaker

July 12, 2002

Mr. Kim Ford, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-001-WT

In accordance with Rule 62-711,F.A.C. and Permit No 126787-001-WT, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period April 1, 2002 through June 30, 2002.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

allen A Munger for PUB

xc:



Twin Towers Office Building 2600 Blair Stone Road 1 6 2002
Tallahassee, Florida 32399-2400
Southwest District Tampa

DEP Form # 62	-711_900(4)
	sta Tra Processing Facility Ouertady Repor
Effective Date_	
DEF Application	(Filled in 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.

Qua	arter covere	d by this report:	04/01/02 7	thra 06/30/	oz (First qua	rter begins on Ja	nuary 1 of any g	given year)	
		me: Hillsborg	' '	, ,			-4		
		iling address:	•	9					
		Tampa			unty: Hillsk	porough	Zip: 3	3601-1110	
3.		mit number:							
4.	012 171 7767								
5.		person preparin							
6.		with facility: 0					on Man	ager	
7.		number (if differ							
8.		Report in tons.							
		Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory	
Use	d Tires	450.57	2,040.70	1,922.31		1,922.31		768.46	
Oth	er whole								
Proc	essed tires						63.57	- 63.57	
Prod	cessing ste						70.11	-70.11	
Oth	er								
То	tal							634.78	
a.	Explain all i	nventory adjustr	nents. <u>63.57</u>	tons unp	10 C e 55ed	Truck to	ires; 70	out Tons	
	List any pe		ne or more cateo	gory of inventor	y exceeded the	permitted maxim	num for that cat	egory. How was	
_			III ha salfarrad	A			at the end of	the quarter, state	
		this condition v	viii be relieved.	Attach additiona	ar sneets, it nece	ssary			
9.	Certification	on:							
	To the be	st of my knowled	dge and belief, I	certify the infor	mation provided	in this report is	true, accurate ar	nd complete.	
A	llen G	of Authorized A		Cele	m It	inger	07	12/02	
	Name	of Authorized A	gent	Sig	gnature of Author	orized Agent	200	Date	
		tor tatr	icia V. Ber	Mail com	plete form to				
	the appropriate district office								

Northwest District 160 Government Center Parascola Florata 32501-5794 Northwest Darret 7825 Seymanious Way Suite 8200 Jacksonnike, Romas 12256-7577 Control Dietnet 3119 Magure Brd., Sate 32 Orlande, Ronda 32503-3767 Sauthwest Datnot 1804 Cocorus Farm Direct Tampa, Romas 23815-8211

Page 1 of 1

South Dietnet 2295 Victoria Avenue Foot Name (Robbs 31901-186

Southeast District 1900 S. Congress Ave., Suite E West Palm Seach, Floride 33406

		SECOND (UARTER	Beginning Tonnage (Apr.1, 2	650.57	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Apr. 2002	607.45	* 604.41	26.92	28.11		
Beginning						
Tons	650.57					
TOTAL	1,321.02	- 604.41	- 26.92	- 28.11		
				Ending Tonnage	661.58	
·	•	* Chips stored for	or future use	Beginning Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
May 2002	728.22	* 719.35	27.03	14.18		
		** 11.33				
Beginning						
Tons	661.58					
TOTAL	1,389.80	- 730.68	- 27.03	- 14.18		
				Ending Tonnage	617.91	
		* Chips stored f ** Chips hauled		Beginning Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
June 2002	641.53	**587.22	9.62	27.82		
Beginning						
Tons	617.91					
TOTAL	1,259.44	- 587.22	- 9.62	- 27.82		
				Ending Tonnage	634.78	
		** Chips hauled	l to landfill	Beginning Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Apr. 2002	670.45	604.41	26.92	28.11		
May 2002	728.22	730.68	27.03	14.18		
June 2002	641.53	587.22	9.62	27.82		
Sub-Total	2,040.20	1,922.31	63.57	70.11		
Beginning						
Tons	650.57					
TOTAL	2,690.77	- 1,922.31	- 63.57	- 70.11		
				Ending Tonnage	634.78	



Office of the County Administrator

Daniel A. Kleman

Patricia Bean

Assistant County Administrators Kathy C. Harris Edwin Hunzeker Anthony Shoemaker

BOARD OF COUNTY COMMISSIONERS

Stacey L. Easterling
Pat Frank
Chris Hart
Jim Norman
Jan K. Platt
Thomas Scott
Ronda Storms

April 5, 2002

Mr. Kim Ford, P.E. Solid Waste Permitting Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-001-WT

In accordance with Rule 62-711,F.A.C. and Permit No 126787-001-WT, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period January 1, 2002 through March 31, 2002.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:



Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form 4	62-711_900(4)
Form Title	Wasta Tira Processing Facility Quartedy Report
Effective D	ate_ Famuro 28, 1994
DEP Applic	ation No
	(Filled in 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 cover	ed by this report:	01/01/02 7	thru 03/31	/oz (First qui	arter begins on Ja	anuary 1 of any	given year)
	me: Hillsho						
	ailing address:	100					
				unty: Hills	borough	Zip 3	3601-1110
	ermit number:						
4. Facility to	elephone number:	1813 16	571-770	7			APR 1 2 2002
5. Authorize	d person preparin	g report: Pa	tricia	V. Berr	·y		SOUTHWES T DISTRICT TAMPA
6. Affiliation	with facility:0	wherRep	resenta	tire	Section	Manag	er
	e number (if diffe					J	
8. Activity:	Report in tons.						
	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	997.32	1,969.47	2,176,23		2, 176.23	i i	790.56
Other whole tires							
Processed tires						68.64	-68.64
Processing Waste						71.35	- 71-35
Other							
Total							650.57
a. Explain all	inventory adjustn	nents. <u>68.</u> 64	1 Tons ur	Process	Truck	Tires;	71. 35 Tons
b. List any p that condition		ne or more cate	gory of inventory				egory. How was
how and whe	n this condition w	vill be relieved.	Attach additiona	sheets, if nec	essary	at the end of	the quarter, state
9. Certificati	ion:						
Patric	est of my knowled La U. Bern e of Authorized A	<u></u>		nation provided	Ben	true, accurate ar	nd complete. 4/10/02 Date
			2000	olete form to			

Northwest District 150 Government Center Paraeccia, Ronda 32501-5794

Northeast District 7825 Baymeadows Way State 8200 Jacksonville, Ronda 32258-7577 904-448-4300 Central District 3319 Maguare Brd., Suite 323 Oriando, Ronda 32803-3767 407-894-7555 Southwest District 3804 Coconut Paim Drivi Temps, Ronds 23619-62 813-744-6100

Page 1 of 1

South Dietnot 2295 Victoria Avenue Fort Myers, Ronda 23901-3881 813-332 6975 Southeast District 1900 S. Congress Ave., Suite E West Palm Beach, Floride 33406 407-433-2650

WASTE TIRE FACILITY QUARTERLY TONNAGE REPORT 2002

		FIRST QUARTER		Beginning Tonnage (Jan.	997.32 1, 2002)	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Jan. 2002	659.92	*1,032.52	26.69	26.26		
 :						
Beginning Tons	997.32					
TOTAL	1,657.24	-1,032.52	-26.69	-26.26		
				Ending Tonnage	571.77	
		* Chips stored for	or future use	Beginning Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Feb. 2002	610.48	* 559.41	25.27	31.60		
Beginning Tons	571.77					
TOTAL	1,182.25	-559.41	-25.27	-31.60		
				Ending Tonnage	565.97	
		* Chips stored f	or future use	Beginning Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Mar. 2002	699.07	* 584.30	16.68	13.49		
Beginning	565.97					
Tons	303.57	:				
TOTAL	1,265.04	-584.30	-16.68	-13.49	-	
				Ending Tonnage	650.57	
		* Chips stored for	or future use	Beginning Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Jan. 2002	659.92	1,032.52	26.69	26.26		
Feb. 2002	610.48	559.41	25.27	31.60		
Mar. 2002	699.07	584.30	16.68	13.49		
Sub-Total	1,969.47	2,176.23	68.64	71.35		
Beginning Tons	997.32					
TOTAL	2,966.79	-2,176.23	-68.64	-71.35		
				Ending Tonnage	650.57	



Office of the County Administrator
Daniel A. Kleman

D.E.P.

JAN 1 7 2002

Southwest District Tampa

Deputy County Administrator Patricia Bean

Assistant County Administrators Kathy C. Harris Edwin Hunzeker Anthony Shoemaker

January 15, 2002

Mr. Kim Ford, P.E. Solid Waste Permitting Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

BOARD OF COUNTY COMMISSIONERS

Stacey L. Easterling Pat Frank

Chris Hart

Jim Norman

Jan K. Platt

Thomas Scott Ronda Storms

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-001-WT

In accordance with Rule 62-711,F.A.C. and Permit No 126787-001-WT, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period October 1, 2001 through December 31, 2001.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:

Matt Matthews, SWMD

Allen Munger, SWMD Ron Cope, EPC



Twin Towers Office Building 2600 Blair Stone Roau Tallahassee, Florida 32399-2400 JAN 17 2002

0	EP Form # 62-711_900(4)
F	orm Title Wasta Tra Processing Facility Quarterly Report
DF	ffective Date
8	EP Application No.
no	(Filled in by DEP)

Southwest District Tampa

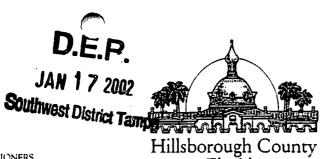
Waste Tire Processing Facility Quarterly Report

Pursuant to Rule 62-711.530, Florida Administrative Code,	the owner or operator of a	waste tire processing	facility shall subm	nit
the following information to the Department quarterly.				00.00

		nformation to the						
Qua	arter covere	ed by this report:	10 01 01	thyu 12 3	O (First qua	rter begins on Ja	anuary 1 of any	given year)
1.	Facility na	me: Hills bo	rough Co	untySou	theast La	ndfill W	aste Tire	Facility
	2. Facility mailing address: P.O. Box 1110							
	city: Tampa			Co	unty: Hills	porough	Zip: 33	3619-1110
3.	3. Facility permit number: 126787 - 001 - WT							
4.	Facility te	lephone number:	(813)	671-77	767			
5.	Authorized	d person preparin	g report: $ otag $	atricia	a V. B	erry		
6.		with facility:					tion Ma	nager
7.		number (if diffe						
		Report in tons.						
		Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
	d Tires	1,274.70	1,771.39	1,940.57		1,940.57	,	1,105.52
tire	er whole es		253)			•		
Proc	essed tires						63.24	-63.24
Proc	essing						44.96	-44.96
Othe						A	77.10	-41.76
To	tai	1,274.70	1,771.39	1,940.57		-1,940.57	- 108.20	997.32
a	Explain all i	nventory adjustn	nents. <u>63.24</u>	Yons Sta	oved proce	essed tire	25; 44.9	6 tons
b. tha	List any pe	eriod in which or relieved?	ne or more categ	gory of inventory				egory. How was
hov	w and wher	this condition v	vill be relieved.	Attach additiona	For any expression of the state of the s	xcess inventory ssary	at the end of t	he quarter, state
9.	Certification	on:						
T	atricia	of Authorized A	· N	tai	mation provided Mcn. Inature of Autho	Being	rue, accurate an	od complete. 2//5/02 Date
			O		olete form to			

Page 1 of 1

		FORTH Q	UARTER	Beginning Tonnage	1,274.70 Remarks	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed		
Oct. 2001	724.42	1,228.36	32.21	19.86		
Beginning Tons	1,274.70					
TOTAL	1,999.12	* - 1,228.36	- 32.21	- 19.86		
		* Tire chips store	ed for future use	Ending Tonnage 718.69 Beginning		
		· :		Tonnage 718.69		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed 12.42	Remarks	
Nov. 2001	532.84	66.99	66.99 12.16			
Beginning Tons	718.69					
TOTAL	1,251.53	* - 66.99	- 12.16	- 12.42		
				Ending Tonnage	1,159.96	
		* Tire chips stor	ed for future use	Beginning Tonnage	1,159.96	
Month	Tires Received			Rims Removed	Remarks	
Dec. 2001	514.13	645.22	18.87	12.68		
Beginning	1,159.96					
Tons	1.674.00	4 (15.00	10.05	10.60	<u></u>	
TOTAL	1,674.09	* - 645.22	- 18.87	- 12.68	007.20	
		* Tire chips stor	ed for future use	Ending Tonnage 997.32 Beginning Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Oct. 2001	724.42	* 1,228.36	32.21	19.86		
Nov. 2001	532.84	*66.99	12.16	12.42		
Dec. 2001	514.13	* 645.22	18.87	12.68		
Sub-Total	1,771.39	* 1,940.57	63.24	44.96		
Beginning						
Tons	1,274.70					
TOTAL	3,046.09	* - 1,940.57	- 63.24	- 44.96		
		<u> </u>		Ending Tonnage	997.32	



BOARD OF COUNTY COMMISSIONERS

Stacey L. Easterling Pat Frank Chris Hart lim Norman lan K. Platt Thomas Scott Ronda Storms

Office of the County Administrator Daniel A. Kleman

Deputy County Administrator Patricia Bean

Assistant County Administrators Kathy C. Harris Edwin Hunzeker Anthony Shoemaker

January 15, 2002

Mr. Tony Partin Florida Department of Environmental Protection Bureau of Waste Planning and Regulation Solid Waste Section 2600 Blair Stone Road Tallahassee, Florida 32399-2400

Dear Mr. Partin:

This correspondence provides the annual report outlining Hillsborough County's utilization of funds from the Waste Tire Grant WT01-29 during 2001. Also, provided, is the amount of tire tonnage received at the County's Waste Tire Processing Facility (WTPF) and the amount of tires shredded.

The attached Summary Report outlines the total expenditures from the WT01-29 Waste Tire Grant for 2001. The information is found in the column listed as "Year to Date Expenditures" and is summarized as follows:

Expenditures Type	Expenditure Amount
Salaries and Benefits	\$ 27,968.20
Deputies (illegal tire dumping)	\$115,530.60
Waste Tire Site Operation	\$303,927.50
Capital Equipment	\$ -0-
Recycled Tire Products	\$ 56,000.00
Total Expenditures:	\$503,426.30*

^{*} State Reimbursement number is \$503,426.00 due to rounding.

Mr. Tony Partin January 15, 2002 Page Two

Total tire tonnage received at the WTPF for 2001 was 7,348.40. Total tire tonnage shredded and disposed at the Southeast County Landfill for 2001 was 851.10 tons used as cover material in the landfill and 5,580.99 tons stored for use as a component of the landfill expansion bottom liner.

Also, included with this report is the Annual Fire Inspection Report for the WTPF dated January 2, 2001.

Should you have any questions concerning this annual report or need additional information, please contact me at (813) 276-2908.

Sincerely,

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

Tatur V. Beny

Attachments

Xc: Ella Jackson, SWMD

Allen Munger, SWMD Matt Matthews SWMD

Kim Ford, DEP Paul Schipfer, EPC HÔNE 44-5541 'AX 44-5794

CIVIL ACTION
FF 301 (no. 303/FF no.)

HILLSBOROUGH COUNTY FIRE RESCUE FIRE INSPECTION REPORT

3210 SOUTH 78TH STREET TAMPA, FLORIDA 33619

	~
	INVOICE # 20 1/43 AMOUNT:
- · · · - · · · · · · · · · · · · · · ·	DATE: <u>0-02-02</u>
AME OF BUSINESS SOLLA SUNTE SUNTE	1/ Sold VINITE PHONE: 390 - 7668-
DDRESS: 5725-127372	ON BLDG. PERSON CONTACTED 1200000
CCUPANCY CLASS = STORIES	· · · · · · · · · · · · · · · · · · ·
ENANT SEPOCCUP. LOAD	APPROX LGTH W TOTAL SQ FT 23 年元年
TREET NUMBERS	ECTINGUISHERS
IN COMPLIANCE WITH ORDINANCE \$7-40	MADEQUATE MUMBER OF EXTINGUISHERS NOT PROVIDED
OCK BOX KEY	27. EXTINGUISHERS NOT PROPER TYPE OR SIZE
TRCLEONE: OK NOT OPERATIONAL NA	EXTINGUISHER NOT CHARGED OR NOPERABLE
INTERNAL KEY/CODE INCORRECT	79EXTINOUISHERS NOT INSTALLED (SHALL BE IT OFF FLOOR AND NO
	HIGHER THAN (1)
TORACE	20EXTINGUISHERS NOT INSPECTED AND TAGGED AS REQUIRED
STORAGE OF COMBUSTIBLES TOO CLOSE TO HEAT	31EXTINGUISHERS NOT READILY VISIBLE OR ACCESSIBLE
	JPRINKLER AND STANDFIFE
DITHER UNSAFE STORAGE PRACTICE	IISPRINKLER ISTANOPIPE SYSTEM NOT PROPERLY MAINTAINED
MEANS OF ECRESS	33SPRINKLER/STANDPIPE VALVES NOT IN NORMAL POSITION
SAISLES BLOCKED OR OBSTRUCTED	MSPRINKLER/STANDPIPE CONTROL VALVES NOT ACCESSIBLE
EXT ACCESS OR DISCHARGE BLOCKED OR OBSTRUCTED	15'SPRINKLER HEADS OBSTRUCTED OR TOO CLOSE TO STOCK
I INADEQUATE NUMBER OF EXITS OR EXIT CAPACITY	36SLAMESE INACCESSIBLE, ABSENT, OR NOT MAINTAINED
EXCEEDING PERMISSIBLE OCCUPANT LOAD	ELECTRICAL EQUIPMENT
0 EXT DOORS NOT SIDE HINGE OR SWINGING DOORS	J7OVERLOADED OUTLETS
EXIT DOORS DOES NOT SWING IN DIRECTION OF TRAVEL	X SERVICE PANEL OBSTRUCTED
2DOOR NOT EQUIPPED WITH APPROVED EXIT HARDWARE	79ELECTRICAL PANELS OR PUNCTION BOXES OPEN
3. FIRE OR STAIR DOOR LACKS AUTOMATIC CLOSING DEVICE	4TEMPORARY WIKING
4 SMOKE, FIRE, OR STAIR DOOR BLOCKED OPEN	41IMPROPER USE OF EXTENSION CORDS
5 EXET OR DIRECTIONAL SIGNS NOT PROVIDED OR VISIBLE	4. OTHER ELECTRICAL DEFICIENCIES
6EXIT SIGNS NOT ILLLUMINATED	COOKING EQUIPMENT
7EXIT SIGNS NOT APPROVED TYPE	1)ACCUMULATION OF GREASE ON COOKING EQUIPMENT OR DUCT
EXIT ILLUMINATION NOT PROVIDED (EMERGENCY LIGHTING)	44HOOD AND DUCT SYSTEM NOT IN ACCORD WITH N F.P.A. 96
9EXIT DOORS INOPERATIVE OR LOCKED	45EXTINGUISHER SYSTEM LAST MAINT, DATE
EDIT ACCESS THROUGH ROOM SUBJECT TO LOCKING	4. OTHER COOKING EQUIPMENT DEFICIENCY
STAIPWAY NOT PROPERLY MAINTAINED	MISCELLAMEOUS
TO THER EXT DEFICIENCY	41. GENERAL DISREPAIR PROMOTING SPREAD OF FIRE
ALARM SYSTEMS	4. EQUIPMENT HAZARDS
23STATUS. IN OUT NA MONITORED BY	OTHER HAZALDS NOT LISTED
14TYPE: LOCAL CENTRAL MAINTAINED BY:	30. FIRE LANELS) ORDINANCE 87-40
25. LAST MAINT, DATE:	CIRCLE ONE: OK NEEDS WORK
REMARKS/VIOLATIONS	
970 B - 3375 CF	3
maan 3/275F	10 Noted drive a Sal
- 20th 2 8 d - 3250 SF	The state of the s
100 m 20 Bb - 2500 SF	**************************************
- 7/17/ Binner	
102 100 1 - X-10- S-E	
75 34 2 - 2000 SF. 28 X	50 ca- * 3+ + 10 100 +0 F- 1000 101
2-50-16 500 SF	totall I millionals U Both SHO - FOR BLOGE
-120200-100 SF	
	A , A
ABOVE VIOLATIONS MAY CAUSE FIRE, CONTRIBUTE TO THE SPREAD O	if fire, or cause undue pujury in the event of a fire. Yiolations must be corrected immediately
•	ニー・ディー ちょうしょう しゅうしゅう ロー・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・
REINSPECTION DUENSPECTOR	SIGNED BY - TOUT IN A BUTT



Office of the County Administrator
Daniel A. Kleman

D.E.P.

OCT 1 2 2001

Southwest District Tampa

Deputy County Administrator Patricia Bean

Assistant County Administrators Kathy C. Harris Edwin Hunzeker Anthony Shoemaker

October 10, 2001

Mr. Kim Ford, P.E.

BOARD OF COUNTY COMMISSIONERS

Stacey L. Easterling Pat Frank

Chris Hart

Jim Norman

Jan K. Platt

Thomas Scott Ronda Storms

Solid Waste Permitting
Florida Department of Environmental Protection

3804 Coconut Palm Drive Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-001-WT

In accordance with Rule 62-711,F.A.C. and Permit No 126787-001-WT, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period July 1, 2001 through September 30, 2001.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:



Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form # 62	2-711.900(4)
Form Title w	asta Tea Processing Facility Quarterly Record
Effective Date	Faroury 28, 1994
DEP Application	
	(Filled in by DEP)

Waste Tire Processing Facility Quarterly Reporture

	vvaoto	1110110	00001119			,	TALL DISTRICT
the following in	nformation to the	e Department qu	arterly.		erator of a waste ti		cility shall submit
Quarter covere	d by this report:	07/01/01	thru 09/	0/0/(First q	uarter begins on Ja	nuary 1 of any	given year)
Facility na	me: Hillsbor	rough Coun	ty South	east Lar	ndfill Waste	Tire Fac.	ility
	iling address: $\cancel{\mathcal{L}}$						
				inty: Hills	borough	Zip: 33	3619-1110
	rmit number:						
	lephone number	0.00					
5.00 CONTRACTOR NO.	l person preparin	The state of the s			.4		
					le - Sect	ion Max	laser
						7.700.	
7. Telephone	number (if diffe	rent from above)	: [015]	0.16 0	.,00		
8. Activity: I	Report in tons. Beginning	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
	Inventory	neceived	riocessed	Consumed	Namoved	Adjustments	Ending inventory
Used Tires	1,517.18	1,773.10	1,86332		1,863.32	1 - Wal -	1,426.96
Other whole tires							
Processed tires						80.79	- 80.79
Processing Waste						71.47	- 71.47
Other							
Total	1.517.18	1,273.10	1,863.32		-1863.32	-152.24	1,274.70
a. Explain all	nventory adjustr	ments. 80.79	Yous Store	edproces	ssed tives .	41.82 Tox	15 of rime
					,		
b. List any pe	eriod in which o	ne or more categ	gory of inventor	exceeded th	ne permitted maxim	num for that car	tegory. How was
that condition	relieved?			For any	excess inventory	at the end of	the quarter state
how and wher	this condition	will be relieved.	Attach additiona			at the end of	une quarter, state

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

Name of Authorized Agent

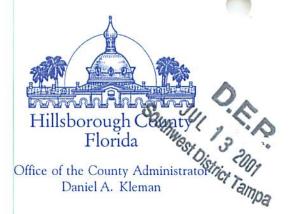
Signature of Authorized Agent

Date

Mail complete form to the appropriate district office Page 1 of 1

		THIRD Q	UARTER	Beginning Tonnage 1,517.18		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
July 2001	594.36	* 800.94	31.07	31.10		
Beginning	. 517.10					
Tons	1,517.18	+ 200.04	21.05	21.10		
TOTAL	2,111.54	* - 800.94	- 31.07	- 31.10	1.0.10.10	
		* Tire chips store	ed for future use	Ending Tonnage 1,248.43 Beginning Tonnage		
Month	Tires Received	Tires Shredded Tons Adjusted F		Rims Removed	Remarks	
Aug. 2001	618.18	* 449.69	23.08	27.26		
Beginning						
Tons	1,248.43	-·				
TOTAL	1,866.61	* - 449.69	- 23.08	- 27.26		
				Ending Tonnage	1,366.58	
		* Tire chips store	ed for future use	Beginning Tonnage		
Month	Tires Received	Tires Shredded Tons Adjusted		Rims Removed	Remarks	
Sept. 2001	560.56	* 612.69	26.64	13.11		
Beginning Tons	1,366.58					
TOTAL	1,927.14	* - 612.69	- 26.64	- 13.11		
	<u> </u>			Ending Tonnage	1,274.70	
		* Tire chips store	ed for future use	Beginning Tonnage 1,274.70		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
July. 2001	594.36	* 800.94	31.07	31.10		
Aug. 2001	618.18	*449.69	23.08	27.26		
Sept. 2001	560.56	* 612.69	26.64	13.11		
Sub-Total	1,773.10	1,863.32	80.79	71.47		
Beginning	<u> </u>	-,2		, 2, , ,		
Tons	1,517.18					
TOTAL	3,290.28	* - 1,863.32	- 80.79	- 71.47		
				Ending Tonnage	1,274.70	

NOTE: * chipped tires stored for future use at landfill for construction of leachate trenches



BOARD OF COUNTY COMMISSIONERS

Stacey L. Easterling
Pat Frank
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Jan K. Platt
Thomas Scott
Ronda Storms

Deputy County Administrator Patricia Bean

Assistant County Administrators Edwin Hunzeker Jimmie Keel Anthony Shoemaker

July 11, 2001

Mr. Kim Ford, P.E.

Mr. Kim Ford, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-001-WT

In accordance with Rule 62-711,F.A.C. and Permit No 126787-001-WT, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period April 1, 2001 through June 30, 2001.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:



Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form # 62-711_900(4)
Form Title Wasta Tira Processing Facility Quarterly Report
Effective Date
DEP Application No.
(Filled in 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 the following information to the Department quarterly. Quarter covered by this report: 04/01/01 thru 06/30/01 (First quarter begins on January 1 of any give 1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility 2. Facility mailing address: P.O. Bob 1110 City: Tampa County: Hillsborough Zip: 3360 3. Facility permit number: 126787-001-WT 4. Facility telephone number: 1813 671-7707 5. Authorized person preparing report: Patricia V. Berry 6. Affiliation with facility: Owner Representative - Section Manager	en year)
Quarter covered by this report: 04/01/01 thru 06/30/01 (First quarter begins on January 1 of any give 1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility 2. Facility mailing address: P.O. Box 1110 City: 1ampa County: Hillsborough zip: 3360 3. Facility permit number: 126787-001-WT 4. Facility telephone number: 8/3) 67/-7707 5. Authorized person preparing report: Patricia V. Berry	
1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility 2. Facility mailing address: P.O. Box 1110 City: Tampa County: Hillsborough Zip: 3360 3. Facility permit number: 126787-001-WT 4. Facility telephone number: 813 671-7707 5. Authorized person preparing report: Patricia V. Berry	
2. Facility mailing address: P.O. Box 1110 City: Tampa County: Hillsborough Zip: 3360 3. Facility permit number: 126787-001-WT 4. Facility telephone number: 813 671-7707 5. Authorized person preparing report: Patricia V. Berry	
City: Tampa County: Hillsborough Zip: 3360 3. Facility permit number: 126787-001-WT 4. Facility telephone number: 813 671-7707 5. Authorized person preparing report: Patricia V. Berry	01-1110
3. Facility permit number: 126787-001-WT 4. Facility telephone number: 813 671-7707 5. Authorized person preparing report: Patricia V. Berry	01-1110
3. Facility permit number: 126787-001-WT 4. Facility telephone number: 1813 671-7707 5. Authorized person preparing report: Patricia V. Berry	
5. Authorized person preparing report: Patricia V. Berry	
5. Attiliation with facility: UNICY REDVESENTATIVE - Section Mayorge	~
	*
7. Telephone number (if different from above): (813) 274 - 2908	
3. Activity: Report in tons. Beginning Received Processed Consumed Removed Adjustments Each Consumed Removed Adjustments Each Consumed Removed Consumed Removed Consumed Consu	
Inventory Consumer Co	ding Inventory
Jeed Tires 1, 457.73 1, 926.66 1,717.20 1,777.20 1	607.19
Other whole tires	
Processed tires 48.19	- 48,19
rocessing	-41.82
Other	
Total 1,457.73 1,926.66 1,777.20 -1,777.20 -90.01 1,	517.18
a. Explain all inventory adjustments. 48.19 tons Stored processed fixes, 41.82 tons of	
Explain all inventory adjustments. 10115 of 1	11115
List any period in which one or more category of inventory exceeded the permitted maximum for that categor hat condition relieved?	ry. How wa
For any excess inventory at the end of the	quarter, state
ow and when this condition will be relieved. Attach additional sheets, if necessary	
2. Certification:	
To the best of my knowledge and belief, I certify the information provided in this report is true, accurate and co	omplete
	/11/01

Mail complete form to the appropriate district office Page 1 of 1

Name of Authorized Agent/

Signature of Authorized Agent

Date

		SECOND (QUARTER	Beginning 1,457.73 Tonnage (Apr.1, 2001)		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Apr. 2001	661.96	-0-	11.07	13.58		
Beginning Tons	1,457.73					
TOTAL	2119.69	-0-	- 11.07	- 13.58		
				Ending Tonnage	2,095.04	
				Beginning Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
May 2001	632.54	* 1,098.93	23.97	13.94		
Beginning	2 005 04					
Tons	2,095.04	1 000 02	22.07	12.04		
TOTAL	2,727.58	- 1,098.93	- 23.97	- 13.94	1.500.54	
	- · · · · · · · · · · · · · · · · · · ·		d tires stored for	Ending Tonnage Beginning	1,590.74	
	<u> </u>	Future use.		Tonnage		
Month	Tires Received			Rims Removed	Remarks	
June 2001	632.16	*678.27	13.15	14.30		
Decimala						
Beginning Tons	1,590.74					
TOTAL	2,222.90	- 678.27	- 13.15	- 14.30		
	<u> </u>			Ending Tonnage	1,517.18	
		• Note: chippe Future use.	d tires stored for	Beginning Tonnage		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Apr. 2001	661.96	-0-	11.07	13.58		
May 2001	632.54	* 1,098.93	23.97	13.94		
June 2001	632.16	* 678.27	13.15	14.30	-	
Sub-Total	1,926.66	1,777.20	48.19	41.82		
Beginning						
Tons	1,457.73					
TOTAL	3,384.39	- 1,777.20	- 48.19	- 41.82		
				Ending Tonnage	1,517.18	

NOTE: * chipped tires stored for future use at landfill for construction of leachate trenches.



BOARD OF COUNTY COMMISSIONERS

Stacey L. Easterling Pat Frank Chris Hart Jim Norman Jan K. Platt Thomas Scott Ronda Storms

Office of the County Administrator Daniel A. Kleman

April 12, 2001

Deputy County Administrator Patricia Bean

Assistant County Administrators Edwin Hunzeker Jimmie Keel Anthony Shoemaker

Southwest District Tampa

Mr. Kim Ford, P.E. Solid Waste Permitting

Florida Department of Environmental Protection

3804 Coconut Palm Drive Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-001-WT

In accordance with Rule 62-711,F.A.C. and Permit No 126787-001-WT, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period January 1, 2001 through March 31, 2001.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:



Twin Towers Office Building 2600 Blair Stone Road
Tallahassee, Florida 32399-2409 R 18

DEP Form #	62-711.900(4)
Form Title	Wasta Tira Processing Facility Quartedy Report
Effective Da	10 Fabruary 24, 1994
DEP Applica	ation No.
	(Filled in by DEP)

Southwest District Tampa

Waste Tire Processing Facility Quarterly Report

	ule 62-711.530, information to th			owner or ope	erator of a waste t	ire processing fa	acility shall subm	i
			100	1/01 (First a	uarter begins on Ja	anuary 1 of any	given vear)	
					dfill Waste	40		
	ailing address:							
				unty: Hills	borough	7in: 3 3	3601-1110	
	rmit number:							
	elephone number			7				
	d person preparir			and an examination	va			-
						λλ		
					- Section	on Mana	ger	_
7. Telephone	number (if diffe	rent from above)	: 1813	276 - 29	108			_
8. Activity:	Report in tons.							
	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory	
Used Tires	128.51	2,277.25	351.10		851.10		1,554.66	
Other whole tires								
Processed tires						37.03	- 37.03	
Processing Waste						59.90		
Other							·	
Total	128.51	2,277.25	351.10		- 851.10	- 96.93	1,457.73	
a. Explain all	inventory adjustr	ments. <u>37.03</u>	Tons Store	edproces	sedtires;			۰
- II-A								-
that condition	relieved?	ne or more categ	jory of inventor	/	e permitted maxin		C. T. C.	
how and when	n this condition v	will be relieved.	Attach additiona	For any al sheets, if ne	excess inventory cessary	at the end of t	the quarter, stat	•
9. Certificati	on:							
To the be	st of my knowled	dge and helief 1	certify the infor	mation provide	ed in this report is	true accurate an	nd complete	
Patricia		ry	4	Taxon provide	1)	L	//)/n/	
	of Authorized A		Signature of Authorized Agent Date					

Mail complete form to the appropriate district office Page 1 of 1

WASTE TIRE FACILITY QUARTERLY TONNAGE REPORT 2001

		FIRST QU	JARTER	Beginning Tonnage (Jan. 1, 2001) 128.51		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Jan. 2001	499.57	567.21	15.07	13.62		
	* 150.00					
			-			
Beginning	120.51					
Tons	128.51	5.67.01	15.07	12.62		
TOTAL	778.08	-567.21	-15.07	-13.62	102 10	
150				Ending Tonnage	182.18	
• 150 tons landfill rain	of tires from trap			Beginning Tonnage	182.18	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Feb. 2001	624.80	283.89	11.84	12.95		
	* 150.00					
Beginning						
Tons	182.18					
TOTAL	956.98	-283.89	-11.84	-12.95		
				Ending Tonnage	648.30	
• 150 tons of tires from landfill rain trap				Beginning Tonnage 648.30		
Month	Tires Received	Tires Shredded Tons Adjusted		Rims Removed	Remarks	
Mar. 2001	752.88	- 0 -	10.12	33.33		
	*100.00					
<u> </u>						
Beginning	649.20	-	-			
Tons TOTAL	648.30	- 0 -	-10.12	-33.33		
TOTAL	1,501.18	-0-	-10.12	Ending Tonnage	1457.73	
100 4 54: 5				Beginning	1437.73	
100 tons of tires from landfill rain trap				Tonnage	1457.73	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Jan. 2001	649.57	567.21	15.07	13.62		
Feb. 2001	774.80	283.89	11.84	12.95		
Mar. 2001	852.88	0.00	10.12	33.33		
Sub-Total	2,277.25	851.10	37.03	59.90		
Beginning						
Tons	128.51					
TOTAL	2,405.76	-851.10	-37.03	-59.90		
		1		Ending Tonnage	1,457.73	





Department of Environmentaperaly County Administrator

SOUTHWEST DISTRIPAtricia Bean
BY

Office of the County Administrator Daniel A. Kleman Assistant County Administrators Edwin Hunzeker Jimmie Keel Anthony Shoemaker

January 17, 2001

Mr. Kim Ford, P.F.

BOARD OF COUNTY COMMISSIONERS

Stacey L. Easterling

Pat Frank

Chris Hart

lim Norman

lan K. Platt

Thomas Scott Ronda Storms

Mr. Kim Ford, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. WT29-258454

In accordance with Rule 62-711,F.A.C. and Permit No WT29-258454, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period October 1, 2000 through December 31, 2000.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:



Department of Environmental Protection Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

form Title Wing To Possess Community Process
feetive Date February 28, 1894

JAN 1 9 2004

Waste Tire Processing Facility Cuarterly Report

following inform	ation to the Depa	artment quarterly.			r of a waste tire p			
Quarter covered	l by this report:	oloiloo thi	ru 12/31/0	(First qua	rter begins on Jan	uary 1 of any giv	en year)	
1. Facility nar	Facility name: Hills borough County Southeast Landfill Waste Tire Facility							
2. Facility ma	DA B WAS							
City:	City: Tampa County: Hillsborough _ Zip: 33601-1110							
3. Facility per	mit number:	VT 29-	258454	Z				
4. Facility tel	ephone number:	(813)	671-77	07				
		report: <u>Pa</u>			rry			
6. Affiliation v	vith facility: <u>Ô</u> y	rner Re	present	ative -	Section	Manag	ier	
		ent from above):						
8. Activity: R								
O. Motivity: 11	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory	
Used Tires	192.81	1.895.18	1,842.31		1,842.31		235.68	
Other whole tires		4	11					
Processed tires						34.94	- 34.94	
Processing Waste	i					72.23	-72,23	
Other								
Total	182.81	1,895.18	1,842.31		-1,842.31	-107.17	128.51	
	0.00				essed times,			
b. List any per condition relies	eriod in which on ved?	e or more categ	ory of inventory		ermitted maximur excess inventory a			
and when this	condition will be	relieved. Attach	additional sheets					
9. Certificati	on:							
To the be	st of my knowled	ge and belief, I ce	ertify the informa	tton provided in	this report is true,	accurate and co		
Patricia	U. Bes	Th	fats	non U.	Sen	_/	117/01	
	Name of Authorized Agent Signature of Authorized Agent Date							

Mail complete form to the appropriate district office Page 1 of 1



BOARD OF COUNTY COMMISSIONERS Stacey L. Easterling Pat Frank Chris Hart Jim Norman Jan K. Platt

Thomas Scott Ronda Storms Office of the County Administrator Daniel A. Kleman

Florida

ssistant County Administrators Edwin Hunzeker Jimmie Keel Anthony Shoemaker

January 17, 2001

Mr. Kim Ford, P.E. Solid Waste Permitting Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. WT29-258454

In accordance with Rule 62-711, F.A.C. and Permit No WT29-258454, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period October 1, 2000 through December 31, 2000.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department



Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

Waste Tire Processing Facility Quarterly Report

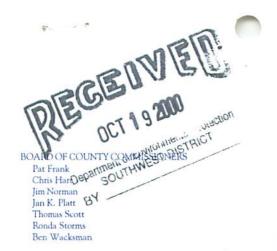
Pursuant to Rule 62-711.530,	Florida Administrative Code	, the owner or o	perator of a waste ti	re processing fac	cility shall subm	it the
following information to the De	partment quarterly.					

	•	•	irtment quarterly.					
Quarte	er covered	l by this report_1	oforfor the	ru 12/31/0	O (First qu	arter begins on Jan	nuary 1 of any giv	en year)
1. F	. Facility name: Hills borough County South east Landfill Waste Tire Facility							
			P.O. BOX	-				
С	ity:	2mpa		Cou	inty: Hills	borough	Zip: <u>33</u>	601-1110
		•	/T 29 -					
			(813)					
			report: Pa			459		
6. A	Affiliation v	with facility: 🔘 V	mer Re	present	ative -	· Section	Mana	ier
			ent from above):	-			J	
			nit nom abovej.	1. 10.1.1				
8. AC	auvity. Re	Beginning	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used T	Tires	102.81	1, 895.18	1.842.31		1,842.31		235.68
Other v	whole	· · · · · · · · · · · · · · · · · · ·	,					
	ssed tires						34.94	- 34.94
Proces Waste	_						72.23	-72,23
Other								
Tota	ll 	182.81	1,895.18	1,842.31		-1,842.31	- 107.17	128.51
a. Explain all inventory adjustments. 34.94 tons Stored processed times; 72.23 tons of rimes								
	ist any pe ition reliev		e or more catego	ory of inventory		permitted maximum		
and v	when this	condition will be	relieved. Attach	additional sheets		excess inventory a	t the end of the	quarter, state now
9. (Certification	on:					<u>.</u>	· · · · · · · · · · · · · · · · · · ·
			se and belief. I ce	ertify the informal	îgn provided ir	n this report is true,	accurate and co	mplete.
	tricia	U. Bes	rn	date	mu D	Ben		/17/01
		of Authorized A	gent	Signature o	f Authorized A	gent O	Date	
			-		plete form to ate district offi	ice		

Page 1 of 1

Soultwest Clairtet 3804 Coostal Palm Crive (graps, Plantis 33819-4218 813-744-4100 South District 2295 Victorio Averus Fact Myses, Plantes 23801-3881 813-332-6875

Beatwood Charlot 1900 B. Cangress Ave., State K West Patts Steach, Plante 33405 467-433-3850





Office of the County Administrator
Daniel A. Kleman

October 17, 2000

75964

Deputy County Administrator Patricia Bean

Assistant County Administrators Edwin Hunzeker Jimmie Keel Anthony Shoemaker

4 Coperarile

Mr. Kim Ford, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. WT29-258454

In accordance with Rule 62-711,F.A.C. and Permit No WT29-258454, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period July 2000 through September 2000.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc: Matt Matthews, SWMD Allen Munger, SWMD

Ron Cope, EPC



DEP Form # 6.2	
orm Title w	neto Ties Processing Facility Countrily Supers
ffective Date.	February 28, 1994
DEP Application	n No
	(Filled in by DEP)

Waste Tire Processing Facility Quarterly Report

	vvasie	HEFIO	Cessing	acinty	Qualterly	roport		
ollowing inform	ation to the Depa	rtment quarterly.			or of a waste tire p			9
Quarter covered	by this report:	7/01/00 th	ru 09/30/	o (First qu	arter begins on Jan	uary 1 of any giv	ren year)	
1. Facility nar	ne: Hillsboro	ugh Coun	ty Southeast	Landfi	11 Waste Tir	e Facilit	<u>g</u>	-
2. Facility ma	iling address:	P.O. BOX	1110					_
City:	ampa		Cou	inty: Hills	borough	Zip:_33	601-1110	_
3. Facility per	mit number:	17 29-2	58454					_
			671-770					-
Authorized	person preparing	report: Pat	ricia V.	Berry	- 1 1	1		_
6. Affiliation v	vith facility: Ow	ner Rep	resentar	rive - s	Section M	anager		
7. Telephone	number (if differe	ent from above):	(813-)2	76-29	08			_
8. Activity: R							T = -0	1
	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory	١
Used Tires	143.63	1,830.86	1,722.99		1,722.99		271.50	ı
Other whole tires			1					
Processed tires						38.03	-38.03	١
Processing Waste						50.46	-50.66	١
Other								I
Total	163.63	1,830.86	1,722.99		-1,722.99	88.69	182.81	
	inventory adjustm	ents. 38.03	tong Stored	processe	d tires; 50.			
condition reliev	ved?	e of more categ			excess inventory			
and when this	condition will be	relieved. Attach	additional sheets	, if necessary.		at the end of the	quarter, state in	_
9. Certificati	on.							
To the be		my	Signature of	Mon (n this report is true,	accurate and co	0/17/00	
			Mail com	plete form to	to the second se			

Northwest District 160 Government Center Persecole, Florida 32501-5794 Northwest District 7825 Baymeedows Way Suite B200 Jacksonville, Floride 32256-7577 504-448-4300 Cartral District 3319 Magure Bird., Sule 32: Orlando, Floride 32903-3767 407-804-7555 Southwest District 3804 Cecenus Patra Drive Tamps, Florida 33619-8218

the appropriate district office Page 1 of 1

> South District 2295 Victoria Avenue Fort Myers, Florida 33801-3881 813-332-6975

Southwest District 1900 S. Congress Ave., Suite K West Paim Beach, Floride 33406 407-433-2650

		THIRD Q	UARTER	Beginning Tonnage (July 1,2000)-36.37		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
July 2000	550.03	409.64	9.07	7.52		
	*200.00					
	-36.37					
Beginning Tons	163.63					
TOTAL	713.66	-409.64	-9.07	-7.52		
IOIAL	/13.00	-405.04	-9.07	Ending Tonnage	287.43	
				Beginning	267.43	
				Tonnage	287.43	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Aug. 2000	588.70	676.86	10.99	28.75	. <u> </u>	
Beginning						
Tons	287.43					
TOTAL	876.13	-676.86	-10.99	-28.75		
IOIAL	670.13	-070.80	-10.77	Ending Tonnage	159.53	
				Beginning Beginning	137.33	
				Tonnage	159.53	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Sept. 2000	692.13	636.49	17.97	14.39		
Beginning Tons	159.53					
TOTAL	851.66	- 636.49	- 17.97	- 14.39		
TOTAL	051.00	- 050.47	- 17.57	Ending Tonnage	182.81	
				Beginning Beginning	102.01	
				Tonnage (Oct. 1,2000) 182.8		
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
July. 2000	550.03	409.64	9.07	7.52		
Aug. 2000	588.70	676.86	10.99	28.75		
Sept. 2000	692.13	636.49	17.97	14.39		
Sub-Total	1830.86	1722.99	38.03	50.66		
Beginning Tons	163.63	1722.99				
TOTAL	1994.49	- 1722.99	-38.03	- 50.66		
				Ending Tonnage	182.81	

^{*} NOTE 200.00 tons of whole tires used to hold rain tarp in place



Office of the County Administrator Daniel A. Kleman Department of Edwirds mental Protest Administrator Patricia Bean

Assistant County Administrator

Assistant County Administrators Edwin Hunzeker Jimmie Keel Anthony Shoemaker

July 10, 2000

Longe

BOARD OF COUNTY COMMISSIONERS

Pat Frank Chris Hart

Iim Norman

Jan K. Platt

Thomas Scott

Ronda Storms Ben Wacksman

> Mr. Kim Ford, P.E. Solid Waste Permitting Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report- Permit No. WT29-258454

In accordance with Rule 62-711,F.A.C. and Permit No WT29-258454, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period April 2000 through June 2000.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

U. Berry

xc:



Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Fiorida 32399-2400

0EP Form # 62.711 900(4)					
Form Title					
Effective DateFebruary 28_1984					
CEP Application No.					
(Filled in by OEP)					

Waste Tire Processing Facility Quarterly Report

Pursuant to Rule following informa	e 62-711.530, Flo ation to the Depa	orida Administrat rtment quarterly.	ive Code, the o	wner or operate	or of a waste tire p	rocessing facility	shall submit the	
Ounder covered	by this report 0	4/01/00 th	VI 06/30/	/ <i>00</i> (First qu	arter begins on Jan	uary 1 of any give	en year)	
1. Facility nam	ne: Hillsbor	ough Cou	nty South	esst Land	4ill Waste 7	ive facilit	ty	
2. Facility mai	ling address:	2.0. Bo	x 1110					
City:	ampa		Co	unty: <u>Hill</u> :	sborough	Zip: <u>33</u>	601-1110	
3. Facility per	mit number:	WT 29-	258454	<u> </u>				
	ephone number: (
	Detain V Borry							
6. Affiliation v	vith facility: Ow	ner Rek	resenta	ctive -	Section	Manag	er	
	7. Telephone number (if different from above): (813) 276 - 2908 8. Activity: Report in tons.							
a. Activity. 10	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending inventory	
Used Tires	612.47	1.868.33	2,348.63		2,348.63		132.17	
Other whole tires						200.00	200.00	
Processed tires						97.79	-97.79	
Processing Waste						70.75	- 70.73	

Total	612.47	1,868.33				163.63
a. Explain all i	nventory adjustmo	ents. 97.79 ton	stored proce used to no	ssed lives: 68.87	tons of	vims;
b. List any pe condition reliev	riod in which one	or more category		d the permitted maximum for any excess inventory at the		
and when this	condition will be r	elieved. Attach ad	ditional sheets, if nece			
Patric	st of my knowledg	bery_	ify the information provided in the second s	rided in this report is true, acc	curate and com	plete. -//2/00
			Mail complete fo the appropriate dist Page 1 of 1	rict office		

Hardward Donnel 160 Generatives Center Personnel, Parkes 12501-5701

Other

Hardwood Charles CS Saymoudoms Way Claim (SCIC) Jackson Lad Plantes 52756-7577 504-446-4505 Cores (Dated 2219 Magare (Del., Sule 222 Orania, Pares 2702-2707 491-491-7555 Southwel Chartel 3004 Casanut Paris Orno Tompa, Planes 33619-4274 813-741-4103 South Chethol 2285 Victorie Amerika Feet Mayers, Plennie 32891-344 615-325-4975 Southwest Cheffel 1900 S. Carryton Ann., Sum K Meet Parts Goods, Plantes 33408 and 2435-3498



Office of the County Administrator

Daniel A. Kleman

BOARD OF COUNTY COMMISSIONERS

Pat Frank Chris Hart Jim Norman Jan K. Platt Thomas Scott Ronda Storms Ben Wacksman Deputy County Administrator Patricia Bean

sistant County Administrators Edwin Hunzeker Immie Keel Anthony Shoemaker

Department of Enviro

April 24, 2000

50.55E

Mr. Kim Ford, P.E. Solid Waste Permitting Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

Waste Tire Facility Quarterly Report-Permit No. WT29-258454 RE:

In accordance with Rule 62-711, F.A.C. and Permit No WT29-258454, the Solid waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period January 2000 through March 2000.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:

Matt Matthews, SWMD Allen Munger, SWMD

Ron Cope, EPC



Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

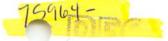
	# 62-711_900(A)
	Minute Ten Processing Sending Countries Separt
	Date February 28, 1994
	eation No.
	(Filled in by DEP)
IT OF	FLORIDA DEDA
	ENVIRONMENTAL PROTE

Waste Tire Processing Facility Quarterly Report APR 2 7 2000

					Quarterry		OUTHWEET	
following informa	ation to the Depa	rtment quarterly.	(+1401)				OUTHWEST THE THE T	
Quarter covered	by this report: 0	1/01/00 11	hru 03/31/	OO (First qua	rter begins on Jan	uary 1 of any giv	en year)	
Facility nam	ne: Hills 60	rough Co	unty South	beast Lar	dfill Wasi	te Tire F	acility	
2. Facility mai	ling address:	P.O. Bot	1110					
City: 1	City: Tampa County: Hillsborough Zip: 33601-111							
			9-25843					
			671-770					
			tricia		ry			
6. Affiliation w	vith facility: Ow	ner Rex	resenta	ative -	Section	Manage	er	
7. Telephone	number (if differe	ent from above):	(813)	276 - 29	708			
8. Activity: Re		ant ii diii dadaa ay						
8. Activity. Re	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory	
Used Tires	421.92	1,585.44	1,273,58		1,273.58		733.78	
Other whole tires							do sul	
Processed tires						52.44	52.44	
Processing Waste Other						68.87	68.87	
Total					1 202 68	121.31	612.47	
	421.92	1,585.44	1,273.58			NAME AND ADDRESS OF TAXABLE PARTY.	ASSESSMENT OF THE OWNER, THE OWNE	
a. Explain all i	nventory adjustm	ents. 52,44	tons of S	tored pro	cessed tixe	15 , 68.87	tons	
b. List any pe	riod in which on	e or more categ	ory of inventory	exceeded the p	ermitted maximur	n for that catego	ory. How was that	
condition reliev						at the end of the	quarter, state how	
and when this	condition will be	relieved. Attach	additional sheets	, if necessary				
9. Certification								
To the bes	st of my knowledg	ge and belief, I c	ertify the informa	tion provided in	this report is true,	accurate and co	4/24/00	
Name of Authorized Agent			Signature of Authorized Agent Date					
Hallie	or manifest made in	y	Mail con	nplete form to iate district offic				

Northwest District 160 Government Carter Pensacola, Florida 32501-5794 Northwest District 7E25 Baymeadows Wey Suite B200 Jacksonsile, Florida 32256-7577 804-448-4300 Cardral District 3319 Maguire Blvd., Suite 323 Oriendo, Florida 32903-3767 407-894-7555 Southwest District 3804 Caconsal Pulse Drive Tamps, Florida 33618-8210 813-744-8100 South Charict 2295 Victoria Avenue Fort Myers, Flonda 33801-3881 813-332-8075

Southwest District 1900 S. Congress Ave., Suite K West Pains Beach, Florida 33406 407-433-2650



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JAN 2 0 2000

BY____

al Protection

Deputy County Administrator Patricia Bean

Assistant County Administrators Edwin Hunzeker Jimmie Keel Anthony Shoemaker

Hillsborough County Florida

Office of the County Administrator Daniel A. Kleman

January 14, 2000

STWE

Mr. Kim Ford, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report - Permit No. WT29-258454

Dear Mr. Ford:

BOARD OF COUNTY COMMISSIONERS

Pat Frank

Chris Hart Jim Norman

lan K. Platt

Thomas Scott

Ronda Storms

Ben Wacksman

In accordance with Rule 62-711, F.A.C. and Permit No. WT29-258454, the Solid Waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period October 1999 through December 1999.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or require additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely.

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department



Department of Environmental Protection

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form #	62-711_900(4)
Form Title	Mineta Tea Processing Sandity Country's Supert
Effective Da	te February 28, 1994
DEP Applica	tion No
	(Filled in by DEP)

Waste Tire Processing Facility Quarterly Report

			0	•		1002		
following inform	nation to the Depa	artment quarterly	(Fourth)		or of a waste tire p			
Quarter covere	ed by this report:	10/01/99 1	hru. 12/31	/99 (First qua	arter begins on Jan	uary 1 of any giv	ren year)	
1. Facility na	me: Hills bo	rough Cou	usty Sout	heastha	ndfill Wa	ste live	tacility	
2. Facility ma	ailing address:	P.O. BOX	1110					
City:	Tampa		Cou	unty: <u>H1/13</u>	borough	Zip:	3601-1110	
3. Facility pe	ermit number:	WT 29	-25843	7*				
	elephone number:							
5. Authorized	d person preparing	g report: Pa	tricia	V. Ber	ry	- 1		
6. Affiliation	with facility: 0 v	vner Re	epresent at	tive	Section	Manage	er	
7. Telephone	e number (if differ	ent from above):	(813)	276-2	908			
8. Activity: F	Report in tons.				T	Adlustments	Ending	
	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Inventory	
Used Tires	460.23	1,485.62	1,373.49		1,373.49		572.36	
Other whole tires			4					
Processed tires						115.24	115.24	
Processing Waste Other						35.20	35,20	
Total	460.23	1,485.62	1,373.49		1,373.49	150.44	421.92	
a. Explain all	inventory adjustm ∽≾	nents	4 Tons of	stored	rocessed t	ires; 33	5.20 tons	
b. List any p	eriod in which on	e or more categ	ory of inventory		permitted maximum			
and when this	condition will be	relieved. Attach	additional sheets		excess inventory a	it the end of the	quarter, state nov	
9. Certificat	ion:	- V						
To the be	est of my knowled	ge and belief, I c	ertify the informat	tion provided in	this report is true,	accurate and co	mplete.	
Patrice	a V. B	erry	ertify the information provided in this report is true, accurate and complete. **Takken O. Berry 1/18/00					
Nam	ne of Authorized A	gent *	Signature o	of Authorized Ag	yent U	Date		
			the appropr	nplete form to iate district offic e 1 of 1	ce			

Northweel District 160 Government Carter Parasocia, Florida 32501-5794 504-444-8300 Northeast District 7825 Baymeadows Way Suite 8200 Jacksonkile, Florida 32256-7577 906-448-4300 Central District 3319 Maguire Blvd., Suite 321 Ortendo, Floride 32903-3767 407-894-7555 Southwest District 3804 Cecenut Palm Drive Temps, Floride 33619-8218 813-744-8100 South District 2295 Victoria Avenue Fort Myers, Florida 33901-388 Southeest District 900 S. Congress Ave., Suite K Yest Paim Beach, Florida 33405 401-433-2650



Deputy County Administrator Patricia Bean

> Assistant County Administrators Edwin Hunzeker limmie Keel Anthony Shoemaker

BOARD OF COUNTY COMMISSIONERS

Pat Frank Chris Hart Jim Norman Jan K. Platt Thomas Scott Ronda Storms Ben Wacksman

Office of the County Administrator Daniel A. Kleman

January 18, 2000

Mr. Tony Partin

Florida Department of Environmental Protection Bureau of Waste Planning and Regulation Solid Waste Section 2600 Blair Stone Road Tallahassee, Florida 32399-2400

Dear Mr. Partin:

This correspondence provides the annual report outlining Hillsborough County's utilization of funds from the Waste Tire Grant WT99-29 during 1999. Also provided, is the amount of tire tonnage received at the County's Waste Tire Processing Facility (WTPF) and the amount of tires shredded.

The attached Summary Report outlines the total expenditures from the WT99-29 Waste Tire Grant for 1999. This information is found in the column listed as "Year to Date Expenditures" and is summarized as follows:

Expenditures Type	Expenditure Amount
Salaries and Benefits	\$ 71,523.32
Deputies (illegal tire dumping)	\$140,877.22
Waste Tire Site Operation	\$247,000.00
Capital Equipment	\$ 0.00
Recycled Tire Products	\$ 44,981.08
Total Expenditures:	\$504,382.52

Mr. Tony Partin January 18, 2000 Page Two

Total tire tonnage received at the WTPF for 1999 was 6,328.91. Total tire tonnage shredded and disposed at the Southeast County Landfill for 1999 was 6,121.00. In addition, approximately, 400 tons of whole tires were utilized to hold in place a rain tarp in two (2) new cells at the Southeast County Landfill.

Also, included with this report is the Annual Fire Inspection Report for the WTPF dated December 15, 1999.

Should you have any questions concerning this annual report or need additional information, please contact me at (814) 276-2908.

Sincerely.

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

Attachments

xc:

Ella Jackson, SWMD

Allen Munger, SWMD

Matt Matthews, SWMD)

Kim Ford, DEP

Paul Schipfer, EPC

wt99.sum

GRANT FUND EXPENDITURES ONLY SUMMARY REPORT

1ST QTR 2ND QTR 3RD QTR 4TH QTR \$506,624.00 \$36,330.74 \$152,223.59 \$101,466.29 \$214,361.90

		BUDGET	TOT EXPEND	ITURES	TOTAL EXPENDITURES 2ND QTR	TOTAL EXPENDITURES 3RD QTR	TOTAL EXPENDITURE S 4TH QTR	YEAR TO DATE EXPENDITURE S	BUDGET BALANCE
EXPENDITURES			4.6	. 701 05	8,844.52	10,987.64	5,877.80	36,501.81	476.19
SWE40513/1201	REGULAR PAY	36,978.00	ا سے ا ^ر	791.85	490.00	0.00	0.00	490.00	0.00
SWE40513/1202	VACATION PAY	490.00		0.00	0.00	225.90	0.00	225.90	0.10
SWE40513/1299	OTHER REG. PAY	226.00.		0.00	0.00	0.00	0.00	1,188.49	(0.49)
SWE40513/1300	SALARIES TEMPS	1,188.00		1,188.49	10,993.31	9,976.73	1,144.80	22,776.64	0.36
	OVERTIME	22,777.00		661.80	440.61	0.00	0.00	1,222.72	0.28
	FICA	1,223.00		782.11	3,112.57	3,485.78	712.80	9,117.76	0.24
SWE40513/2202	FRS RETIREMENT	9,118.00		1,806.61	0.00	0.00	0.00	0.00	0.00
SWE40513/2300	EMPLOYEE - MEDICAL	0.00		0.00	23,881.01	24,676.05	7,735.40	71,523.32	
CHARACTER 10 TO	PLATO	72,000.00		5,230.86	0.00	0.00	0.00	0.00	2,000.00
SWE40513/3100	ENGINEERING DESIGN	2,000.00		0.00	35,130.55	21,485.42	77,836.08	140,877.22	10,855.78
SWE40513/3199	OTHER PROF SVCS (DEPUTIES)	151,733.00		6,425.17	10,018.13	7,774.40	18,192.47	39,066.00	(8,646.00)
SWE40513/3400	CONT NON-PAYROLL	30,420.00		3,081.00	20,807.08	12,942.39	5,476.58		0.00
CIME 40513/3431	SOLID WASTE DISPOSAL	45,000.00		5,773.95	20,807.08	0.00	0.00	45.45.45	14,500.00
SWE40513/3499	OTHER CONTRACTUAL SVCS	14,500.00		0.00	0.00	934.68	0.00	934.68	(234.68)
SWF40513/4000	TRAVEL (NON-TAXABLE)	700.00		0.00	4,226.24	1,327.59	0.00	7,798.38	2,201.62
SWE40513/4010	FLEET FUEL, OIL & RENTAL	10,000.00		2,244.55	11.05	0.00	2,081.58	2,092.63	(1,912.63)
SWE40513/4107	POSTAGE/FREIGHT	180.00		0.00	942.80	254.41	688.48		(682.90)
SWE40513/4300	ELECTRICITY	1,400.00		197.21			0.00		0.00
SWE40513/4499	OTHER RENTAL & LEASES	0.00		0.00	0.00		8,492.29		11,390.06
SWE40513/4601	MAINTENANCE EQUIPMENT	67,240.00	•	0.00	47,357.65		· ·		(30,692.49)
SWE40513/4609	FLEET MGMT SVCS	28,000.00	l	3,324.65	9,379.45				250.00
SWE40513/5100	OFFICE SUPPLIES/EXPENSES	250.00)	0.00	0.00				1,930.83
	MINOR OFFICE EQUIPMENT	3,000.00)	0.00					646.10
SWE40513/5101	GENERAL OPERATING	2,000.00)	5.32				·	(310.01)
SWE40513/5200	UNIFORMS/SAFETY	650.00)	48.03				•	450.00
SWE40513/5212	TRAINING/EDUCATIONAL COSTS	500.00		0.00				·	1,745.68
SWE40513/5404		357,573.0)	21,099.88		SEED CONTRACTOR OF THE SEED OF	Appropriate the second of the	Control of the Contro	0.00
CHARACTER 30 T	FLEET EQUIPMENT	0.00		0.00				,	0.00
SWE40513/6403	OTHER EQUIPMENT	0.00)	0.00			·		
SWE40513/6499		32,051.0)	0.00					0.20
CP54020112/6520	CIF	32,051.0		0.00	Action to the contract of the	(Gibbliograph Christian and Language and Fall F	pagagogg gaggaga karana ay nagadi bilin	dependence and provide a contract of the second	
CHARACTER 60 T	CITY OF TAMPA	45,000.0	••••	0.00					18.92 .
TBA/8100		45,000.0	0	; 0.00					2,241.48
CHARACTER 80 7	STOTALE	506,624.0		36,330.74	152,223.59	101,466.25	1 4190113	U	TOTAL MARKAGE CO. CO.
SWE40513 GRANT	SEU LA LA							/	つ 必.

J.).

ap

PHONE 744-5541 FAX 744-5794

> CIVIL ACTION FP 203 (rev. 10/3/97 new)

HILLSBOROUGH COUNTY FIRE RESCUE FIRE INSPECTION REPORT

3210 SOUTH 78TH STREET TAMPA, FLORIDA 33619

	invoice# amount:
	DATE: 3 -15-49
NAME OF BUSINESS: DOLL WA	15TE PHONE: (290 - 7660
ADDRESS: 159100 CZ 1078	ON BLDG. K PERSON CONTACTED MCCO
OCCUPANCY CLASS STIX ACP # STORIES	
TENANT SEPOCCUP. LOAD	APPROX.LGTH 180 W +0 TOTAL SQ F1 7800 /
STREET NUMBERS	EXTINGUISHERS
I IN COMPLIANCE WITH ORDINANCE 87-40	26. ADEQUATE NUMBER OF EXTINGUISHERS NOT PROVIDED
LOCK BOX KEY	27. EXTINGUISHERS NOT PROPER TYPE OR SIZE 28. EXTINGUISHER NOT CHARGED OR INOPERABLE
CIRCLE ONE: OK NOT OPERATIONAL NA	29. EXTINGUISHERS NOT INSTALLED (SHALL BE 4" OFF FLOOR AND NO
2 INTERNAL KEY/CODE INCORRECT	HIGHER THAN 9)
STORAGE	30EXTINGUISHERS NOT INSPECTED AND TAGGED AS REQUIRED
1STORAGE OF COMBUSTIBLES TOO CLOSE TO HEAT	31EXTINGUISHERS NOT READILY VISIBLE OR ACCESSIBLE
4IMPROPER STORAGE OF COMBUSTIBLE MATERIAL	SPRINKLER AND STANDPIPE
5OTHER UNSAFE STORAGE PRACTICE	32SPRINKLER /STANDPIPE SYSTEM NOT PROPERLY MAINTAINED
MEANS OF EGRESS	33SPRINKLER/STANDPIPE VALVES NOT IN NORMAL POSITION 34. SPRINKLER/STANDPIPE CONTROL VALVES NOT ACCESSIBLE
6AISLES BLOCKED OR OBSTRUCTED	35SPRINKLER HEADS OBSTRUCTED OR TOO CLOSE TO STOCK
7EXIT ACCESS OR DISCHARGE BLOCKED OR OBSTRUCTED 8 INADEQUATE NUMBER OF EXITS OR EXIT CAPACITY	36. SIAMESE INACCESSIBLE, ABSENT, OR NOT MAINTAINED
9. EXCEEDING PERMISSIBLE OCCUPANT LOAD	ELECTRICAL EQUIPMENT
10 EXIT DOORS NOT SIDE HINGE OR SWINGING DOORS	37. OVERLOADED OUTLETS
11EXIT DOORS DOES NOT SWING IN DIRECTION OF TRAVEL	38SERVICE PANEL OBSTRUCTED
12DOOR NOT EQUIPPED WITH APPROVED EXIT HARDWARE	39ELECTRICAL PANELS OR JUNCTION BOXES OPEN
13FIRE OR STAIR DOOR LACKS AUTOMATIC CLOSING DEVICE	40TEMPORARY WIRING
14SMOKE, FIRE, OR STAIR DOOR BLOCKED OPEN	41IMPROPER USE OF EXTENSION CORDS
15EXIT OR DIRECTIONAL SIGNS NOT PROVIDED OR VISIBLE	42OTHER ELECTRICAL DEFICIENCIES
16EXIT SIGNS NOT ILLUMINATED	COOKING EQUIPMENT
17EXIT SIGNS NOT APPROVED TYPE	43ACCUMULATION OF GREASE ON COOKING EQUIPMENT OR DUCT
18EXIT ILLUMINATION NOT PROVIDED (EMERGENCY LIGHTING)	44HOOD AND DUCT SYSTEM NOT IN ACCORD WITH N.F.P.A. 96
19EXIT DOORS INOPERATIVE OR LOCKED	45EXTINGUISHER SYSTEM LAST MAINT, DATE
20EXIT ACCESS THROUGH ROOM SUBJECT TO LOCKING	46OTHER COOKING EQUIPMENT DEFICIENCY
21STAIRWAY NOT PROPERLY MAINTAINED	MISCELLANEOUS 47. GENERAL DISREPAIR PROMOTING SPREA: ··· FIRE
22 OTHER EXIT DEFICIENCY ALARM SYSTEMS	48EQUIPMENT HAZARDS
23STATUS: IN OUT NA MONITORED BY:	49OTHER HAZARDS NOT LISTED
24TYPE: LOCAL CENTRAL MAINTAINED BY:	50. FIRE LANE(S) ORDINANCE 87-40
25. LAST MAINT, DATE:	CIRCLE ONE: OK NEEDS WORK
REMARKS/VIOLATIONS	- 1
Annee Woe	CTISM HI HAIS W. LIVELWASTE
Throws: The	
STV And V)	include auside And open structure
STOVAGE V)	THE COLOR CONTROL STRUCTURE
	Chronica
$\frac{1}{2}$	TECT (TISOKED, HOE).
ABOVE VIOLATIONS MAY CAUSE FIRE, CONTRIBUTE TO THE SPREAM	D OF FIRE, OR CAUSE UNDUE INJURY IN THE EVENT OF A FIRE. VIOLATIONS MUST BE CORRECTED IMMEDIATEL
(SIGNED BY: Marsin W Soundle
REINSPECTION DUE: INSPECTOR:	OWNER MANAGER OCCUPANT
	/
 *FAILURE TO COMPLY BY REINSPECTION DATE WITH 	ILL RESULT IN ADDITIONAL FEES AND MAY RESULT IN THE FILING OF CRIMINAL OR



Chris Hart Jim Norman

Jan K. Platt

Thomas Scott

Ronda Storms

Ben Wacksman



Office of the County Administrator
Daniel A. Kleman

October 12, 1999

Deputy County Administrator Patricia Bean

Assistant County Administrators Edwin Hunzeker Jimmie Keel Anthony Shoemaker

5 Rock

Mr. Kim Ford, P.E. Solid Waste Permitting

Florida Department of Environmental Protection

3804 Coconut Palm Drive Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report - Permit No. WT29-258454

Dear Mr. Ford:

In accordance with Rule 62-711, F.A.C. and Permit No. WT29-258454, the Solid Waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period July 1999 through September 1999.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or require additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely,

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc: Matt Matthews, SWMD Al Munger, SWMD Ron Cope, EPC



Department of **Environmental Protection**

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form	62-711_900(4)
Form Title	Wasta Tira Processing Facility Quartedy Report
Effective D	ate_ 5aroury 28_1994
DEP Applic	ation No.
	(Filled in by DEP)
	ENVIRONMENTAL SPOTE

Waste Tire Processing Facility Quarterly Report 1 4 1999

SOUTHWEST DISTRICT

	le 62-711.530, nformation to the			owner or opera	tor of a waste ti	re processing fa	cility shall submit		
Quarter covere	d by this report:	7/01/99 th	ru 9/30/9	9 (First qua	rter begins on Ja	nuary 1 of any ç	given year)		
1. Facility nar	me: Hills bo	rough Coo	inty Sou	theast La	notill Wa	ste Tire 1	Facility		
	iling address:								
City:	ampa		Со	county: Hills borough zip: 33601					
3. Facility per	. Facility permit number: WT 29-258454								
4. Facility te	lephone number:	1813	67/- 77	707					
	l person preparin				rry				
	with facility:					ion Ma	nager		
	number (if diffe		The state of the s						
	Report in tons.								
	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory		
Used Tires	970.76	1,625.08	2,042.98		2,042.98	3	552.86		
Other whole tires		1							
Processed tires	15					50.82	50.82		
Processing Waste						41.81	41.81		
Other									
Total	970.76	1,625.08	2,042.98		2,042.98	92.63	460.23		
a. Explain all i	a. Explain all inventory adjustments. Stored Processed tires 50.82 tons; 41.81 tons of rims removed from tires								
b. List any pe that condition		ne or more cate	gory of inventory	: 			egory. How was		
how and wher	this condition v	vill be relieved.	For any excess inventory at the end of the quarter, state Attach additional sheets, if necessary						
9. Certification	on:			***					
Patricia	V. Berr	· y	certify the information provided in this report is true, accurate and complete.						
Name	of Authorized A	gent	Signature of Authorized Agent Date						

Mail complete form to the appropriate district office Page 1 of 1



Office of the County Administrator
Daniel A. Kleman

Deputy County Administrator

Assistant County Administrators Edwin Hunzeker Jimmie Keel

July 16, 1999

4 gland

BOARD OF COUNTY COMMISSIONERS

Pat Frank Chris Hart

Jim Norman

Jan K. Platt

Thomas Scott Ronda Storms Ben Wacksman

Mr. Kim Ford, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report - Permit No. WT29-258454

Dear Mr. Ford:

In accordance with Rule 62-711, F.A.C. and Permit No. WT29-258454, the Solid Waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period April 1, 1999 through June 30, 1999.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or require additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely,

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:

Matt Matthews, SWMD Allen Munger, SWMD Ron Cope, EPC



Department of

Environmental Protection
Twin Towers Office Buildies
2600 Blair Stone Foat
Tallahassee, Florida 32399-2400 JUL 23 1

SOUTHWE'S

DEP Form #	62-711_900(4)
2 .	Waste Tire Processing Facility Quarterly Report
	R. February 28, 1994
GEP Applicat	(Filled in 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.

		d by this report:							
1.	1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility								
2.	DA								
	City:	ampa		Cou	unty: Hills	porough	Zip:	3601	
3.	117 76 76011 71								
4.	Facility telephone number: (813) 471 - 7707								
5.	Authorized	person preparin	g report: Pa	tricia	V. Berr	-4			
6.	Affiliation	with facility:	wner Re	present	tative	- Sec	tion M	anager	
7.		number (if differ						7	
		Report in tons.							
		Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory	
	d Tires	966.98	1,719.72	1,630.03		1,630.03	,	1,056.67	
tire			5.1				* 3.00	- 3.00	
Proc	essed tires						* 82.91	-82.91	
Proc	essing ite								
Oth	er								
То	tai	966.98	1,7/9.72	1,630.03		1,630.03	85.91	970.76	
a.	Explain all i	nventory adjustn	nents. * 5e	e Attach	iment				
	List any pe		ne or more cate	gory of inventory	exceeded the	permitted maxim	num for that cate	egory. How was	
_		this condition w	vill be relieved.	Attach additiona	For any e	excess inventory essary	at the end of t	he quarter, state	
9.	Certification	on:							
	To the bes	st of my knowled	dge and belief, I	certify the inform	nation provided	in this report is t	rue, accurate an	d complete.	
F	atricia	V. Berr	· /	/	Truen O.	Boun	7	121/99	
	1.71.41	of Authorized A	gent		nature of Author	orized Agent		Date	
	Mail complete form to the appropriate district office								

Page 1 of 1

Attachment

Inventory Adjustment - Quarterly Report for April 1, 1999 through June 30, 1999

During this reporting period, the Solid Waste Management Department (SWMD) stored approximately 82.91 tons of shredded tires remaining from the leachate collection system construction improvements at the Southeast County Landfill. Since these tires were not utilized during the construction, the tires are being stored at the site for future use. Also, the SWMD has collected some of the tires used for holding down the rain geotarp and approximately 3.00 tons of tires continue to be utilized to hold down the tarp. At such time that these landfill cells are opened to receive waste materials, the tires will then be shredded and landfilled.

Vatrun O. Seny



BOARD OF COUNTY COMMISSIONERS

Pat Frank Chris Hart Jim Norman Jan Platt Thomas Scott Ronda Storms Ed Turanchik

Office of the County Administrator
Daniel A. Kleman
April 20, 1999

Deputy County Administrator Patricia Bean

Assistant County Administrators Edwin Hunzeker Jimmie Keel

D.E.P. APR 2 1 1990

Southwest District Tamp*

Ms. Danielle Nichols Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, FL 33619

RE:

Southeast County Waste Tire Processing Facility - Permit No. WT29-258454

Quarterly Reports

Dear Ms. Nichols:

As requested by your office, the Hillsborough County Solid Waste Management Department (SWMD) is providing the following Waste Tire Tonnage Quarterly Reports to complete the Department of Environmental Protection (DEP) files on the Southeast County Waste Tire Processing Facility (WTPF).

Second Quarter of 1997 First Quarter of 1998 Second Quarter of 1998

Please note that the cover letter for the 1997 Second Quarter Report, while dated correctly, erroneously referenced the First Quarter Report. In addition, the 1998 First Quarter Report cover letter incorrectly referenced the fourth quarter report. These errors could explain the DEP's inability to locate the information.

The SWMD was unable to find a copy of the 1998 Second Quarter report in its files. Therefore, with this submittal, I am providing a 1998 Second Quarter report covering the period from April 1, 1998 through June 30, 1998 for the WTPF. The information was compiled from the SWMD's computerized tonnage data base and 1998 First and Third Quarterly Reports.

Ms. Nichols April 20, 1999 Page Two

Should you require any additional information for your records, please contact me at 276-2908.

Sincerely,

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

Attachments

xc: Matt Matthews, SWMD

Al Munger, SWMD

quartir2



Department of Environmental Protection

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form # 62-711_900(4)
Form Title Marie To Beauting County Street
Effective Date Fabruary 28, 1994
DEP Application No.
(Filled in by DEP)

Waste Tire Processing Facility Quarterly Report

Purs	uant to Rul wing inform	e 62-711.530, F ation to the Dep	lorida Administra	tive Code, the ov	wner or operato Second Quar	or of a waste tire	processing facili anuary 1 of any g	ty shall submit the
Qua	rter covered	I by this report:_	4/1/90 LIII	u 0/30/90	(First qua	arter begins on J	anuary 1 of any g	iven year)
			orough Count		Landfill V	Waste Tire F	acility	
2.	Facility ma	iling address:	P O BOX 111	0				
	City:	Tampa		Co	unty: Hill	Lsborough	FLORIDA D ENVIRONME	NIAL PROTECTION
3.	Facility per	mit number	WT29-258	454			APR	
4.	813 671-7707							
5.	Authorized	person preparir	na report	Patr	icia V. Be	rry	T	AMPA
	Affiliation	with facility	Owner - R	epresentati	ve -Section	n Manager		
6.			rent from above):					
7.			rent from above).					
8.	Activity: R	eport in tons. Beginning	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Use	d Tires	124:81	1,753.55	1,158.08			58.08	1,100
	er whole							
Pro	cessed tires							
Pro Was	cessing							
Oth								
To	otal	124.81	1.753.55	1,158.08			58.08	1,100
b.	a. Explain all inventory adjustments. Includes rims, equipment tires, and bypass tonnage. b. List any period in which one or more category of inventory exceeded the permitted maximum for that category. How was that condition relieved?							
9.								
	To the best of my knowledge and belief, I certify the information provided in this report is true, accurate and complete. Patricia V. Bern Name of Authorized Agent Mail complete form to the appropriate district office Page 1 of 1							
	Northweel Dehics Northweel Dehics Southweel Dehics Southweel Dehics Southweel Dehics Southweel Dehics Southweel Dehics 100 Covernment Center 78275 Dynamicsound Welly Suite 8200 3319 Magains Blod. Suits 233 300 Coverns Parks 100 Coverns 100							

HILLSBOROUGH COUNTY

Florida

Office of the County Administrator
Daniel A. Kleman



July 9, 1997

Deputy County Administrator Patricia Bean

Assistant County Administrators Edwin Hunzeker Jimmie Keel

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Mr. Kim Ford

BOARD OF COUNTY COMMISSIONERS

Dottie Berger

Joe Chillura Chris Hart

Jim Norman

Jan Platt Thomas Scott

Ed Turanchik

Florida Department of Environmental Protection 3804 Coconut Palm Drive

Tampa, Florida 33619

RE:

Southeast Waste Tire Facility

Permit No. WT29-258454

Quarterly Report

Dear Mr. Ford:

In accordance with Rule 17-711.530, the Hillsborough County Department of Solid Waste is submitting the First quarter report containing tonnage data from January 1, 1997 thru March 30, 1997 for the Southeast Waste Tire Processing Facility.

Should you have any questions concerning this information, please contact me at 276-2926.

Sincerely, Larah His

Sarah Hill

Environmental Specialist II Department of Solid Waste

Attachment

xc:

Patricia Berry, DSW

Matt Matthews, DSW

quartir



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 R the following	ule 17-711.530, information to the	, Florida Adminis ne Department qu	trative Code, th	e owner or op	erator of a waste	tire processing	facility shall submi		
Quarter cover	ed by this report	: 4/1/91 Y	hry 4/30/	92 (First c	uarter begigs on	January 1 of an	v given vear)		
	ame: Hillst					dice	, g , cc. ,		
2. Facility m	ailing address:	P.O. BUY	1110		-	0			
<i>'</i>)	city Lucisbaraugh zip: 3360/								
3. Facility pe	ر ermit number: <u> </u>	NT 29.	2584 54	<u> </u>	8				
4. Facility to	elephone number	: (813)	611-7707						
	d person prepari	5,	iah	Dies					
	with facility:	_	Leoreson	tolive	,				
	number (if diffe		7	276 29.	26				
	, momber (ii cime	icin nom above,	. 10,0						
8. Activity:	Beginning	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory		
Used Tires	85.01	909.42	494.81	0	494.81	175	319.81		
Other whole tires	40.0	15.0	0	0	30	0	25.00		
Processed tires	0	. 0	0	0	0	0	0		
Processing Waste	D	0	0	0	0	0	0		
Other —————	0	D	0	0	В	U	0		
Total 	125:01	924.42	494.81	Ò	494.81	175	344.81		
List any period condition reliev	entory adjustmen l in which one or yed? For any exc	ts.	of inventory ex	ceeded the pe quarter, state	rmitted maximum how and when t	n for that catego	ory. How was that		
9. Certification					• .				
To the bes	t of my knowled	lge and belief, I d	certify the inform	nation provide	d in this report is	true, accurate a	and complete.		
SARAH			Doias	h (X A	u	7-9	7-92		
мате	of Authorize Age	ent	Sig	nature of Aut	horized Agent	-	Date		
			Mail comp	lete form to					

the appropriate district office

HILLSBOROUGH COUNTY

FLORIDA

Office of the County Administrator Daniel A. Kleman

BOARD OF COUNTY COMMISSIONERS

Dottie Berger
Joe Chillura
Chris Hart
Jim Norman
Jan Plart
Thomas Scott
Ed Turanchik



Deputy County Administrator Patricia Bean

Assistant County Administrators Edwin Hunzeker Jimmie Keel

April 14, 1998

Mr. Kim Ford Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

APR 2 1 1555

Southeast Waste Tire Facility Permit No. WT29-258454 Quarterly Report

SOUTHWEST DISTRICT TAMPA

Dear Mr. Ford:

RE:

In accordance with Rule 17-711.530, the Hillsborough County Department of Solid Waste is submitting the fourth quarter report containing tonnage data from January 1, 1998 thru March 31, 1998 for the Southeast Waste Tire Processing Facility.

Should you have any questions concerning this information, please contact me at 276-2926.

Sincerely,

Sarah Hill

Environmental Specialist II Department of Solid Waste

Attachment

XC:

Patricia Berry, DSW Matt Matthews, DSW Ron Cope, HCEPC

quartir



Florida Department of Environmental Regulation

Twin Towers Office Bidg. 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DER Form # 17-711 900/41
Form Title Marie Tee Procures Seeks Describe Server
Effective Date
DER Application No.
(Filled In by DERI

Waste Tire Processing Facility Quarterly Report

Pursuant to the followin	Rule 17-711.530 g information to 1), Florida Adminis the Department o	strative Code, th	ne owner or op	erator of a waste	tire processing	facility shall submi		
Quarter cov	ered by this repor	1: <u>///98 4h</u>	ry 3/31/	98 (First c	uarter begins on .	January 1 of an	N Civen veerl		
	name: Hells!		Cty Sou	theast.	Landfill		if Sivell Actil		
2. Facility mailing address: P.D. Box 1/10									
City:									
3. Facility permit number: WT 29-258454									
4. Facility	telephone numbe	r: [813]	071-7707						
	ed person prepari	\sim		Hill					
	n with facility:		epresent	stive					
	ne number (if diffe			276292	/_				
8. Activity:		ordin adove	1. <u>1010</u>	<u> </u>	Ψ		•		
o. Activity.	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory		
Used Tires	110.15	1+aa.39	1667.20	0	1667.20	120	124.81		
Other whole tires	/0	0	0	0	10	0	0		
Processed tires	0	. 0	0	0	0	0			
Processing Maste	0	0	0	0	0	0	0		
Other	0	0	0	0	0	^	0		
Fotal	120.15	1422.39	1667.20	0	1677.20	120	124.81		
ist any perio condition relices. Certificati	entory adjustment of in which one of eved? For any extending the state of the state	r more category cess inventory at	the end of the	quarter, state	mitted maximum how and when the	is condition wil	ory. How was that I be relieved.		
SHANAH S	Hirr		Tour	n U A	ur .	4/14/	98.		
ivame	of Authorize Ag	ent	T/ Sign	nature of Auth	orized Agent	77	Uate		
			Mail comp	lete form to					

Mail complete form to the appropriate district office

Hillsborough County 1999
Florida

Office of the County Administration Tampa

Daniel A. Kleman

Deputy County Administrator Patricia Bean

Assistant County Administrators Edwin Hunzeker Jimmie Keel

April 19, 1999

Mr. Kim Ford, P.E.

Mr. Kim Ford, P.E.
Solid Waste Permitting
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report - Permit No. WT29-258454

Dear Mr. Ford:

BOARD OF COUNTY COMMISSIONERS

Pat Frank Chris Hart

Jan Platt

Iim Norman

Thomas Scott Ronda Storms Ed Turanchik

In accordance with Rule 62-711, F.A.C. and Permit No. WT29-258454, the Solid Waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period January 1, 1999 through March 31, 1999.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or require additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely.

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc:

Matt Matthews, SWMD Allen Munger, SWMD Ron Cope, EPC

FILE:wtquart.apr



Department of Environmental Protection

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form #	62-711_900(4)
Form Title	Mints Tim Processing Caulty Country Report
Effective D	eteFebruary 28, 1894
DEP Applic	ation No
	(Filled in 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.

		ation to the Depa								
Qua	arter covered	by this report:	1/01/99 th	ru 03/31/9	9 (First qua	arter begins on Jan	uary 1 of any giv	ven year)		
1.	Facility nan	ne: Hillsbor	ough Cou	nty South	reast Lan	dfill Wast	elire ta	cility		
2.	Facility ma	iling address:	P. O. E	30x 1110	0					
	city: Tampa county: Hillsborough Zip: 33601									
3.	WIT 20 - 25 04 54									
4.				671-7						
5.				atrici		Berry				
6.	Affiliation v	vith facility:	wner Ra	2p resent	tative	- Section	on Mana	ager		
7.				(8/3)				0		
			one mont above).							
8.	Activity: Re	Beginning	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory		
Use	ed Tires	Inventory 1,811.68	1.498.49	1,883.69		1,883.69		1,426.48		
100000	er whole es						* 400.00	400.00		
_	cessed tires						* 59.50	59.50		
Pro Wa	cessing ste									
Ott	61/78/ 							-11.00		
To	otal	1,811.68	1,498.49	1,883.69		1,883.69	¥ 459.50	966.98		
a.	Explain all i	nventory adjustm	nents.	See Att	tachmen	nt				
_										
b.	List any pe	eriod in which on	e or more categ	ory of inventory	exceeded the p	permitted maximur	n for that catego	ory. How was that		
			raliaved Attach	additional sheets			at the end of the	quarter, state how		
ar —	d when this	condition will be	relieved. Allach	additional sheets	, il liecessary					
9.						Mala and and to Amer	to and age	mulata		
1	To the bes	st of my knowledg	ge and belief, I c	ertify the informat	tion provided in	this report is true,	accurate and co	119/99		
	Name	e of Authorized A	gent	Signature o	of Authorized Ag	gent	Date	, , , , , ,		
				the appropri	pplete form to late district office e 1 of 1	ce				
					The second second second second second			Bread District		

Northwest District 180 Government Center Persecols, Floride 32501-5794 Northeast District 7825 Beymeadovis Wey Suite 8200 Jacksonville, Florida \$2256-7577 904-448-4300 Central District 3319 Maguere Blvd., Suite 323 Ortando, Florida 32903-3767 407-894-7555 Southwest District 3804 Cacconut Patri Drive Temps, Floride 33619-8218 South District 2295 Victoria Avenue Fort Myers, Florida 33901-388 Southwest District 900 S. Congress Ave., Suite K And Pairs Beach, Floride 33405 407-411-260

Attachment

Inventory Adjustment - Quarterly Report for January 1, 1999 through March 31, 1999

At the beginning of this reporting period, the Solid Waste Management Department (SWMD) had approximately 59.50 tons of shredded tires remaining from the leachate collection system construction improvements at the Southeast County Landfill. Since these tires were not utilized during the construction, the tires were landfilled during the reporting period along with the other shredded tires. Also, at the beginning of this reporting period, the SWMD had a rain cover placed over a two (2) of the landfill cells using approximately 400.00 tons of whole tires to hold the rain cover in place. At such time that these cells are opened to receive waste materials, the tires will then be shredded and landfilled.

Fatan V. Bony

WASTE TIRE FACILITY QUARTERLY TONNAGE REPORT 1999

Sheet 1 of 2

				BEGIN	NING TONNAGE	1,811.68
Month	Tires Received	Tires Shredded	Tons .	Adjusted	Rims Removed	Remarks
Jan. 1999	429.58	693.44		40.72	10.61	
SUB-TOTAL	429.56	693.44		40.72	10.61	
Beginning Tons	1,811.68					
TOTAL	2,241.26	-693.44		-40.72	-10.61	
	•			ENDING TONNAGE		1,496.49
				BEGIN	NING TONNAGE	1,496.49
Month	Tires Received	Tires Shredded	Tons Adjusted		Rims Removed	Remarks
Feb. 1999	406.09	615.42		15.25	5.17	
Tire chips stored forleachate trench				59.50		
						Tires used at Ph 5 & 6 for raintarp 400.00
SUB-TOTAL	406.09	615.42		74.75	5.17	
Beginning Tons	1,496.49					
TOTAL	1,902.58	- 615.42		- 74.75	- 5.17	- 400.00
				ENI	DING TONNAGE	807.24
				BEGIN	NNING TONNAGE	807.24

				BEGIN	807.24	
Month	Tires Received	Tires Shredded	Tons	Adjusted	Rims Removed	Remarks
March - 99	662.82	459.91		14.22	28.95	
SUB-TOTAL	662.82	459.91		14.22	28.95	
Beginning Tons	+807.24					
TOTAL	1470.06	-459.91		-14.22	-28.95	
	_			ENDI	966.98	
				BEGIN	NING TONNAGE	1,811.68
Month	Tires Received	Tires Shredded	Tons A	Adjusted	Rims Removed	Remarks
Jan. 99	429.58	693.44		40.72	10.61	
Feb. 99	406.09	615.42		15.25	5.17	
Mar.99	662.82	459.91		14.22	28.95	
SUB-TOTAL	1,498.49	1,768.77		70.19	44.73	
Beginning Tons	1,811.68		Adj.	59.50		Adj. 400.00
TOTAL	3,310.17	-1,768.77		-129.69	-44.73	-400.00
				END	ING TONNAGE	966.98
				BEGIN	NING TONNAGE	966.98



Deputy County Administrator Patricia Bean

Assistant County Administrators Edwin Hunzeker

Jimmie Keel

District Other

Office of the County Administrator Daniel A. Kleman

January 12, 1999

Derielle

Mr. Kim Ford, P.E. Solid Waste Permitting Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

RE: Waste Tire Facility Quarterly Report - Permit No. WT29-258454

Dear Mr. Ford:

BOARD OF COUNTY COMMISSIONERS

Pat Frank

lan Platt

Thomas Scott

Ronda Storms

Ed Turanchik

Chris Hart Jim Norman

> In accordance with Rule 62-711, F.A.C. and Permit No. WT29-258454, the Solid Waste Management Department (SWMD) is submitting the Quarterly Reports for the Waste Tire Facility for the periods July 1998 through September 1998 and October 1998 through December 1998.

> The SWMD staff member responsible for compiling and submitting the Quarterly Reports has been out on extended leave since September 1998. The SWMD researched its files to determine if the July/September 1998 data had been provided and could not confirm this submittal in our records. Therefore, the SWMD is providing this data along with the October/December 1998 report to bring all of the Florida Department of Environmental Protection records for the County's Waste Tire Facility up-to-date.

In addition, in accordance with the Permit's Specific Condition No. 7, the SWMD is including the annual fire safety survey report with the October/December 1998 Quarterly Report.

Mr. Kim Ford January 12, 1999 Page Two

Should you have any questions or require additional information concerning this submittal, please contact me at 276-2908.

Sincerely, Berry V. Berry

Patricia V. Berry

Landfill Services Section Manager Solid Waste Management Department

xc: Matt Matthews, SWMD Al Munger, SWMD Ron Cope, EPC



Department of Environmental Protection

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form #	62-711-900(4)
Form Title	Manta Tea Processing Facility Counterly Report
Effective D	ateFebruary 28, 1994
DEP Applica	ation No.
	(Filled in by DEP)

Waste Tire Processing Facility Quarterly Report

following inforn	nation to the Dep	partment quarterly	.			alanin ki ≢uli kuli oʻr kika dikepini bili oʻru i li — Ukoli kilabida.	lity shall submit th
Quarter covere	d by this report:_	10/1/98 tl	ru 12/31/9	98 (First qu	uarter begins on	January 1 of any	given year)
1. Facility na	me:_Hillsbor	ough County	Southeast	Landfill Wa	aste Tire Fa	acility	
2. Facility ma	iling address:	P. O. BOX	1110				
City: Ta	mpa		c	County: Hills	sborough	Zip:	33601
B. Facility per	rmit number:	WT29-258	3454				
		: (813) (
5. Authorized	person preparin	ng report: Pa	tricia V. I	Berry			
		Owner Re					
	7.04-1 (miles)	rent from above):					
B. Activity: Re							
s. Activity. The	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Jsed Tires	1,405.11	1,511.57	1,105		1.105		1,811.68
Other whole tires			1.0				
Processed tires	500*				500*		0
Processing Waste Other							
Total	1,905.11	1,511.57	1,105		1,605		1,811.68
a. Explain all i	nventory adjustn	nents	See Attachment				
condition reliev	ed?			For any	excess inventory	Andrew Andrew Andrews Resources	gory. How was the
Patricia		~~	(to	ation provided in	. Berry	e, accurate and c	1/12/99
			the approp	mplete form to oriate district offi age 1 of 1	се		

Northwest District 160 Government Center Pensacola, Florida 32501-5794 Northeast District 7825 Baymeadows Way Suite B200 Jackson-life, Florida 32256-7577 904-448-4300

Certral District 3319 Maguire Blvd., Suite 323 Orlando, Florida 32903-3767 407-894-7555 Southwest District 3804 Cocorut Palm Drive Temps, Florida 33619-8218 813-744-6100 South District 2295 Victoria Aversus Fort Myers, Florida 33901-3881 813-313-8075 Southeast District 1900 S. Congress Ave., Suite K West Pain Beach, Florida 33406 407-433-2650

Attachment

Inventory Adjustment - Quarterly Report for October 1998 through December 1998

At the beginning of the reporting period, the Solid Waste Management Department had approximately 500 tons of shredded tires remaining from the leachate collection system construction improvements at the Southeast County Landfill. Since these tires were not utilized during the construction, the tires were landfilled during this reporting period along with the other shredded tires.

Jathan O Berry

PHONE 744-5541 FAX 744-5794

CIVIL ACTION FP 203 (rev. 10/3/97 new)

FIRE INSPECTION REPORT

3210 SOUTH 78TH STREET TAMPA, FLORIDA 33619

		<u> </u>	AMOUNT:
			DATE: 12/2 /98
NAME OF BUSINESS: SUTHENST -	AND FILLS		PHONE: 244-6827
ADDRESS: 15960 52 677		ON BLDG.	PERSON CUNTACTED MATH MATHEWS
SUITE: ANNUAL	C.O. INSPECTION	REINSPECTION	COMPLAINT
OCCUPANCY CLASS#	STORIES	USE OF BLDG.	
TENANT SEPOCCUP. LOAD	APPROX	LGTH	WTOTAL SQ FT
STREET NUMBERS		EXTINGUISHERS	
I IN COMPLIANCE WITH ORDINANCE 87-40		26ADEQUATE N	rumber of extinguishers not provided
LOCK BOX KEY		27EXTINGUISH	ers not proper type or size
CIRCLE ONE: OK NOT OPERATIONAL NA		· · ·	ER NOT CHARGED OR INOPERABLE
2 (INTERNAL KEY/CODE INCORRECT		29EXTINGUISHI HIGHER THAI	ERS NOT INSTALLED (SHALL BE 4° OFF FLOOR AND NO N 5)
STORAGE		30EXTINGUISHI	ERS NOT INSPECTED AND TAGGED AS REQUIRED
3STORAGE OF COMBUSTIBLES TOO CLOSE TO HEAT		31EXTINGUISHE	ERS NOT READILY VISIBLE OR ACCESSIBLE
4IMPROPER STORAGE OF COMBUSTIBLE MATERIAL		SPRINKLER AND STA	NDPIPE
5OTHER UNSAFE STORAGE PRACTICE		32SPRINKLER /	STANDPIPE SYSTEM NOT PROPERLY MAINTAINED
MEANS OF EGRESS		33SPRINKLER/S	STANDPIPE VALVES NOT IN NORMAL POSITION
6AISLES BLOCKED OR OBSTRUCTED			STANDPIPE CONTROL VALVES NOT ACCESSIBLE
 EXIT ACCESS OR DISCHARGE BLOCKED OR OBSTRUCTI INADEQUATE NUMBER OF EXITS OR EXIT CAPACITY 	ED		IEADS OBSTRUCTED OR TOO CLOSE TO STOCK
9 EXCEEDING PERMISSIBLE OCCUPANT LOAD			CCESSIBLE, ABSENT, OR NOT MAINTAINED
0 EXIT DOORS NOT SIDE HINGE OR SWINGING DOORS		ELECTRICAL EQUIP	
IEXIT DOORS DOES NOT SWING IN DIRECTION OF TRAV	FI	37OVERLOADE	
2DOOR NOT EQUIPPED WITH APPROVED EXIT HARDWAI		38SERVICE PAN	PANELS OR JUNCTION BOXES OPEN
3FIRE OR STAIR DOOR LACKS AUTOMATIC CLOSING DE	VICE	40TEMPORARY	
4SMOKE, FIRE, OR STAIR DOOR BLOCKED OPEN			SE OF EXTENSION CORDS
5EXIT OR DIRECTIONAL SIGNS NOT PROVIDED OR VISIB	LE		TRICAL DEFICIENCIES
6EXIT SIGNS NOT ILLUMINATED		COOKING EQUIPMEN	
7EXIT SIGNS NOT APPROVED TYPE			TON OF GREASE ON COOKING EQUIPMENT OR DUCT
BEXIT ILLUMINATION NOT PROVIDED (EMERGENCY LIGH	HTING)		UCT SYSTEM NOT IN ACCORD WITH N.F.P.A. 96
EXIT DOORS INOPERATIVE OR LOCKED			ER SYSTEM LAST MAINT. DATE
EXIT ACCESS THROUGH ROOM SUBJECT TO LOCKING			CING EQUIPMENT DEFICIENCY
ISTAIRWAY NOT PROPERLY MAINTAINED		MISCELLANEOUS	
OTHER EXIT DEFICIENCY		47GENERAL DIS	SREPAIR PROMOTING SPREAT OF FIRE
LARM SYSTEMS		48EQUIPMENT I	1AZARDS
3STATUS: IN OUT NA MONITORED BY:		OTHER HAZA	RDS NOT LISTED
4TYPE LOCAL CENTRAL MAINTAINED BY:		50 FIRE LANE(S)	ORDINANCE 87-40
SLAST MAINT. DATE:		CIRCLE ONE:	OK NEEDS WORK
EMARKS/VIOLATIONS			
- SEPTIONAL FILE IN	MECTION FUE	- SUFAP TIRE	ACEA - No RUTTO DIERE BONK
STUBBLE OF TIRES	+ TICT	Aciess w/	I CEQUICE MENTS
Y WASTE TRIPE		<u> </u>	
* WASTE TIRE PERMIT	1 II WIS	4-258454	
DOME WAS A TRANSPORTED TO THE TAXABLE PROPERTY.			
J/	SPREAD OF FIRE OR CALL		TOP A FIRE. VIOLATIONS MUST BE CORRECTED IMMEDIATELY
EINSPECTION DUE: INSPECTOR:	1. 1/ 5/1/ /	SIGNED BY	(1) 1 146 /61/3//huma
	· · · · · · · · · · · · · · · · · · ·	SIGNED B1.	(0) (0)



Department of Environmental Protection

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DEP Form	# 62-711_900(4)
Form Title	Weste Tee Processing Earlity Quarterly Report
Effective (Date February 28, 1994
DEP Applie	cation No.
	(Filled in by DEP)

Waste Tire Processing Facility Quarterly Report

		Florida Administr partment quarterl		wner or operat	or of a waste tire	processing faci	lity shall submit the
Quarter covere	ed by this report:	7/1/98 thr	ru 9/31/98	(First qu	arter begins on Ja	nuary 1 of any	given year)
1. Facility na	me:Hillsb	orough Count	y Southeast	Landfill V	Waste Tire Fa	acility	
2. Facility m	ailing address:	POE	OX 1110				
				unty: Hills	borough		
3. Facility pe	ermit number:	WI29-	258454				D.E.R.
		: (813)67				110	
5. Authorize	d person preparir	ng report:	Patricia	V. Berry		SOLITA	4 19.99
	with facility:				Section Manag	ger TAWES	TDIO
		rent from above):	(813)	276-2908		TAMF	T DISTRICT
8. Activity: F	Report in tons.	Received	Processed	Consumed	Removed	Adjustments	Ending
Used Tires	Inventory			Consumed		- Augustinente	Inventory
Other whole	1,100	1,609.6	1,304.49		1,304.49	-	1,405.11
tires Processed tires	900*			400*			500*
Processing Waste Other	700			100			700
Total	2,000	1,609.6	1,304.49	400	1,304.49		1,905.11
a. Explain all	inventory adjustr	mentsSee	. Attachment				
		ne or more categ					gory. How was that
and when this	condition will be	relieved. Attach	additional sheets	, if necessary			
9. Certificati		ge and belief, I co	ertify the informat	ion provided in	this report is true	, accurate and c	complete.
+ atricia Nam	e of Authorized A	gent	Signature of	f Authorized Ag	Sem gent	Dat	1/12/99 te

Mail complete form to the appropriate district office Page 1 of 1

Northwest District 160 Government Certer Pensacola, Florida 32501-5794 904-444-8300 Northeast District 7825 Beymeadows Wey Suite B200 Jacksonville, Florida 32256-7577 904-448-4300 Central District 3319 Maguire Elid., Suite 323 Orlando, Florida 32803-3767 407-894-7555 Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619-8218 813-744-6100 South District 2295 Victoria Avenue Fort Myers, Florida 33901-3881 813-332-6975 Southeast District 1900 S. Congress Ave., Suite K West Palm Beach, Florida 33405 407-433-2650

Attachment

Inventory Adjustment - Quarterly Report for July 1998 through September 1998

At the beginning of this reporting period, the Solid Waste Management Department had stockpiled approximately 900 tons of shredded tires at the Waste Tire Site. Approximately 400 tons of the shredded tires were utilized (consumed) as a drainage layer in the tire chip leachate trenches construction improvements for the leachate collection system in Phases V and VI of the Southeast County Landfill. The remaining 500 tons of shredded tires were not required for the construction and were later landfilled.

Vatuer V. Berry

HILLSBOROUGH COUNTY

FLORIDA

Office of the County Administrator
Daniel A. Kleman

BOARD OF COUNTY COMMISSIONERS

Dottie Berger Joe Chillum Chris Hart Jim Norman Jun Plarr Thouns Scorr Ed Turanchik



January 13, 1998

Deputy County Administrator
Patricla Beam

Assistant County Administrators Edwin Hunteker Empie Ked

Mr. Kim Ford
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

RE: Southeast Waste Tire Facility

Permit No. WT29-258454

Quarterly Report

Dear Mr. Ford:

In accordance with Rule 17-711.530, the Hillsborough County Department of Solid Waste is submitting the fourth quarter report containing tonnage data from October 1, 1997 thru December 31, 1997 for the Southeast Waste Tire Processing Facility.

Should you have any questions concerning this information, please contact me at 276-2926.

Sincerely,

Sarah Hill

Environmental Specialist II Department of Solid Waste

Attachment

XC:

Patricia Berry, DSW

Matt Matthews, DSW Ron Cope, HCEPC

quartir

Post Office Box 1110 · Tampa, Florida 33601
An Affirmaine Action/Equal Opportunity Employer



Florida Department of Environmental Regulation

Twin Towers Office Bidg. 2600 Blair Stone Road Tallahassee, Florida 12399-2400

DER Form # 17.711 900(4)	·
Form Trille	_ :
Effective Date	
DER Application No.	_
(Filled in by DER)	

Waste Tire Processing Facility Quarterly Report

Pursuant to Rule 17-711.530,	, Florida Adı	ninistrative C	ode, the ow	ner or ope	rator of a wast	e tire processing	facility shall submit
the following information to ti						•	•
	. 11		, , ,	• **	٠.		

Quarter covo	red by this lebou	1: 10 1 7 7 9	mry 134:	3//9 / (First q	, narter bagins on	lenuary 1 of an	y given year}
1. Fauility n	ome: Hell	storange	U Cty	South	not ha	noficio	
2. Facility m	nailing address:	P.O. Box					
City:	ampa		с	ounty: Lel	estororie	Zip:	33601
3. Facility p	ermit number:	WT 29-					
4. Facility 1	telephone numbe	::: 1813	621-77	0,2	•		•
5. Authorize	ed person prepar	ing report:	uad b	her			-
6. Affiliation	with facility:	Owner	Negres	colation	4		
		erent from above					
8. Activity:							•
	Seginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	158.73	1069.65	1171.23	0	1171.23	53	110.15
Other whole tires	20	0	0	0	20	0	0
Processed tires	0	D	٥	0	0	0	0
Procesing Weste	ව	0	0	0	0	0	0
Other	-		 	 			

Report in tons.

Total

Explain all inventory adjustments.

List any period in which one or more category of inventory exceeded the permitted maximum for that category. How was that condition relieved? For any excess inventory at the end of the quarter, state how and when this condition will be relieved.

9. Certification:

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

Signature of Authorized Agent

Signature of Authorized Agent

Lote

Mail complete form to the appropriate district office

HILLSBOROUGH COUNTY

Florida

Office of the County Administrator Daniel A. Kleman



October 29, 1997

Depart County Administrator Patricia Bean

S Assistant County Administrators
Edwin Hunzeker
Immie Keel

Mr. Kim Ford

BOARD OF COUNTY COMMISSIONERS

Dottie Berger Joe Chillura

Chris Harr

lim Norman

Ed Turanchik Jan Platt Thomas Scott

> Florida Department of Environmental Protection 3804 Coconut Palm Drive

ganiele

Tampa, Florida 33619

RE:

Southeast Waste Tire Facility

Permit No. WT29-258454

Quarterly Report

Dear Mr. Ford:

In accordance with Rule 17-711.530, the Hillsborough County Department of Solid Waste is submitting the third quarter report containing tonnage data from July 1, 1997 thru September 30, 199 for the Southeast Waste Tire Processing Facility.

Should you have any questions concerning this information, please contact me at 276-2926.

Sincerely,

Sarah Hill

Environmental Specialist II Department of Solid Waste

Attachment

XC:

Patricia Berry, DSW

Matt Matthews, DSW

Ron Cope, HCEPC

quartir



Florida Department of Environmental Regulation

Twin Towers Office Bldg. 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DER Form # 17-711 900(4)
Form Title Wasia Tea Processing Facility Country Record
Effective Date
DER Application No
(Filled in by DER)

Waste Tire Processing Facility Quarterly Report

the fo	ollowing i	nformation to th	ne Department qu	arterly.	· · · ·	erator of a waste	tire processing	facility shall submi
Quart	er covere	ed by this report	7/1/97	thry 9/30	(First q	uarter begins on J	anuary 1 of an	y given year)
1. F	Facility name: Hillsborough County Southeast Landfile							
2. F	Facility mailing address: P.O. Boy 1/10							
	city: Janepu county: Hillsbaraigh zip: 33601							
3. Fa	1 17 29 25011511							
			:1813 16		**			*
			ng report: Sa	1 1/	le			
		with facility:	_	represen	tative			
			rent from above)			126		
	ctivity:	namber (ii dire	Terre from above,	. 10.0				
0. A	ctivity.	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tir	res	319.81	675.85	781.93	D	781.93	55	158.73
Other w		25	0	0	0	25	0	0
Processe	2,41,2014-011	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		344.81	675.85	781.93	0	806.93	55	158.23
Explair List an conditi 9. Ce	y period ion relievertification the best	n:	r more category cess inventory at	certify the information Sig	nation provide A AU nature of Auth	how and when the control of the cont	is condition wil	
				Mail comp	lete form to			

Mail complete form to the appropriate district office



Florida

Office of the County Administrator
Daniel A. Kleman

BOARD OF COUNTY COMMISSIONERS

Dottie Berger Joe Chillura Chris Hart Jim Norman Ed Turanchik Jan Platt Thomas Scott



Deputy County Administrator Patricia Bean

Assistant County Administrators
Edwin Hunzeker
Jimmie Keel

April 29, 1997

Mr. Kim Ford

Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

RE:

Southeast Waste Tire Facility Permit No. WT29-258454 Quarterly Report

Dear Mr. Ford:

In accordance with Rule 17-711.530, the Hillsborough County Department of Solid Waste is submitting the First quarter report containing tonnage data from January 1, 1997 thru March 31, 199 for the Southeast Waste Tire Processing Facility.

Should you have any questions concerning this information, please contact me at 276-2926.

Sincerely, South Alie

Sarah Hill

Environmental Specialist II Department of Solid Waste

Attachment

XC:

Patricia Berry, DSW

Matt Matthews, DSW

quartir



Florida Department of Environmental Regulation

Twin Towers Office Bldg. 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DER Form # 17-211 900(4)
Form Title Water Ten December Control Street
Effective Date
DER Application No.
(Filled in by DER)

Waste Tire Processing Facility Quarterly Report

					•		
Pursuant to R	ule 17-711.530	, Florida Adminis he Department q	trative Code, the	e owner or op	erator of a waste	tire processing	facility shall submi
•	ed by this report	1100	Hyru 3-31.	-97 (First o	uarter begips on .	lanuary 1 of an	v diven vest
1. Facility n	111	orauge)	Cty S	outhea		11.	- giveii yeaif
2. Facility m	ailing address:	P. O. B	oy 11/0				
·	Lampa			2/10	shorough	***	33601
V	,	NT 29.			The state of the s	ZIP:	
4. Facility t	elephone numbe	r: <u>(813</u>)	671-77	07			
		ng report: <u>5</u>	arah H	ill			
		owner		resent	to die		
			_				
Telephon	e number (if diffe	erent from above	1: 18/3	2762	926		
3. Activity:		T-2					
	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Ised Tires	100.0	725.65	640.64	0	640.64	100	85.01
Other whole tires	20.0	20.0	0	0	0	0	40.0
rocessed tires	0	0	0	0	0	6	0
rocessing Vaste	0	0	0	0	0	٥	0
)ther	0	0	0	0	0	0	0
Total	120.0	705.65	640.64	0	640.64	100	125.01
ist any period condition relied . Certification	entory adjustmer I in which one o ved? For any ex on:	r more category cess inventory a	t the end of the	quarter, state	rmitted maximum how and when the	nis condition wil	
JARA_	H.K H	11	Draw	ch atte	il		-29-97
Name	of Authorize Ag	ent	Sig	nature of Aut	horized Agent	·	υ a te

Mail complete form to the appropriate district office



Hillsborough County Florida

Solid Waste Management Department

Post Office Box 1110, Tampa, Florida 33601 (813) 272-5680

Serving our customers with:

Residential and Commercial Collection Services - Curbside Recyling - Resource Recovery Household Chemical Collection - Adopt-A-Road and Adopt-A-Shore Environmental Enforcement - Yard and Wood Waste Processing - Landfill Services Community Collection Centers - Environmental Testing

TO: VOICE: FROM: -SUBJECT: COMMENTS:

> TOTAL PAGES SENT (Including this cover sheet!)

Florida

Office of the County Administrator Daniel A. Kleman

BOARI) OF COUNTY COMMISSIONURS

Notice Berger
Joe Chillora
Chris Hart
Jan Norman
Ed Tyranchilk
Jan Platt



Deputy County Administrator Patricia Rean

Assistant County Administrators
Edwin Hunzelver
Sammie Koel

January 31, 1997

Mr. Kim Ford
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

RE:

Thomas Scott

Southeast Waste Tire Facility Permit No. WT29-258454 Quarterly Report

Dear Mr. Ford:

In accordance with Rule 17-711.530, the Hillsborough County Department of Solid Waste is submitting the third quarter report containing tonnage data from October 1, 1996 thru December 30, 1996 for the Southeast Waste Tire Processing Facility.

Should you have any questions concerning this information, please contact me at 276-2926.

Sincerely,

Sarah Hill

Environmental Specialist II Department of Solid Waste

Attachment

XC:

Patricia Berry, DSW Matt Matthews, DSW

quartir



Twin Towers Office Bidg. 2600 Blair Stone Road Tallahassee, Florida 32399-J400

DER Form # 12-211.400(4)
Form Title Marie Ton Passessing Carlling Dept. Adaption.
Effective Date
DER Application No.
(filled in by DER)

Waste Tire Processing Facility Quarterly Report

he following i	Information to th	e Department q	uarterly.	owner or opi	erator of a waste t	ire processing for	acility shall aubm
Quarter oover	od by thje report	1864 1 Y	Leu Dec.	31, 1996 (First q	uarter begins on Ja	anuary 1 of any	given year)
I. Facility na	me: Helst	arough	Cty So	wheast	Landle		•
. Facility m	ailing address!	P.O. 1	Boy 11	10,			
City.	anja		Co	unty: Hell	storough	Zip:	33601
. Facility pe	rmit number:	UT 29	- 258 4	54	· · · · · · · · · · · · · · · · · · ·		•
Facility te	dephone number	. 8/3	671-77	07			•
	d person preparir	~	Blak	this	!		· · · · · · · · · · · · · · · · · · ·
	with facility:	4	repre	sentati)		
			18/3 1	·			
	Hallingt fit anse	tellt light goove	9: <u>-1 0 '52 1</u>			<u> </u>	
Activity:	Seginning	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
ed Tires	Inventery —	149.59	586.87	- D -	586.87	62.72	100.0
ner whole rea	20.0	62.72	0	0	62.72	0	20.0
seased tires	0	. 0	0	0	0	0	0
ressing	0	0	0	0	0	0	0
Ver	0	0	0	0	0	0	0
otal	20.0	812.31	586.87	0	649.59	62.72	120.0.
t any period	ntary edjustmen in which one o red? For any ex	more category	of inventory exc the end of the	ceaded the pequarter, state	rmitted maximum how and when th	for that categor is condition will	y. How was th be relieved.
To the bes	t of my knowled	ige and belief, t	Λ -	7. // A		true, BCCUrate ai	nd complete.
DRAT Name	of Authorize Ag	ant .	Dara	17	horized Agent	1-3	1-47)
	a iamianea uñ	~ 1,	_		HOHEE WARLE		57813
			Mail come	lete form to			

the appropriate district office



Hillsborough County Florida

Solid Waste Management Department

Post Office Box 1110, Tampa, Florida 33601 (813) 272-5680

Serving our customers with:

Residential and Commercial Collection Services - Curtaide Recyting - Resource Recovery
Household Chemical Collection - Adopt-A-Road and Adopt-A-Shore
Environmental Enforcement - Yard and Wood Waste Processing - Landfill Services

Community Collection Cinters - Environmental Testing
DATE: 2-3-97 Community Collection Cinters - Environmental Testing Land I Services
TO: Kim Gord
VOICE:
FROM: SARAH HELP
VOICE: 276 2926
FAX: <u>(813) 276-2960</u>
SUBJECT:
COMMENTS:

TOTAL PAGES SENT 3 (Including this cover sheet)

Florida

Office of the County Administrator
Daniel A. Kleman

BOARD OF COUNTY COMMISSIONERS

Dottie Berger
Phylls Besansky
Joe Chillere
Chris Harr
Jan Norman
Ed Turanchik
Sandra Halen Wilson



Deputy County Administrator
Patricia Rean

Assistant County Administrators Edwin Hunteleer Jimmie Keel

October 29, 1996

Mr. Kim Ford
Florida Department of Environmental Protection
3804 Coconut Palm Drive
Tampa, Florida 33619

RE:

Southeast Waste Tire Facility Permit No. WT29-258454 Quarterly Report

Dear Mr. Ford:

In accordance with Rule 17-711.530, the Hillsborough County Department of Solid Waste is submitting the third quarter report containing tonnage data from July 1, 1996 thru September 30, 1996 for the Southeast Waste Tire Processing Facility.

Should you have any questions concerning this information, please contact me at 276-2926.

Succeedly,

Sarah Hill

Environmental Specialist II Department of Solid Waste

Attachment

XC:

Patricia Berry, DSW Matt Matthews, DSW

quartir

Post Office Box 1110 · Tamps, Florida 33601
An Affirmate Assimilated Opposition Employer



Twis Towers Officer Bidg. 2600 Blair Stone Read Tallehossec, Florida 32399-2400

DER Form # 12-711.900(4)
Form Title South Supply Delta Acade South
Effective Date
DER Application No
(Filled in by QER)

Waste Tire Processing Facility Quarterly Report

Pursuant to Ru the following is	la 17-711.530, nformation to the	Florida Administi e Department qu	rative Code, the arterly.	owner or oper	ator of a waste t	ire processing fa	ocility shall submit
	d by this report:	7-1 4hru	9-30-	96 (First qui	arter begins on Ja	nuary 1 of any	given year)
1. Facility name: Hillsb-crough Cty Southeast Fandfile							
2. Facility ma	niling address:	P.O. Bon	40 1110				
City:	Zampa	•			borough	Zip:	33601
3. Facility per	rmit number:	WT a	9-258.	454			
4. Facility te	lephone number	813	671-77	07			•
5. Authorized	i person prepatin	g report:	rah H	ill			
	with facility:	When	repres	entate	V4.	. <u>-</u>	
	•	rent from abova)	. 1813 ,	276-2	926	_	
8. Activity:	Hombor III Ziiia		-				
e. Addrity:	Beginning Inventory	Keçelved	Processed	Consumed	Removed .	Adjustments	Ending Inventory
Used Yires	143.21	470.45	610.86	0	610.86	2.80	0
Other whole stres	225	75	75	Ð	175	30	20.0
Processed tires	0	0	0	٥	0	0	0
Processing Weste	0	0	0	0	0	0	0
Other	0	٥	0	0	6	D	9
Total	368.21	545.45	685.86	0	785.86	32.8	20.0.
List any period	intery adjustmen I in which one o	r more category			mitted maximum how and when th		ry. How was that be relieved.
9. Certification	on:				•.		
Samo	To the best of my knowledge and belief, I certify the information provided in this report is true, accurate and complete. Sourch Hill Aruh Hill 10-29-96						
Name	of Authorize Ag	ent	Sig	nature of Auth	norized Agent		este
				plete form to ate district offic	Ce		

Page 1 of 1

SENT BY: DEPT. OF SOLID WASTE ; 2-3-97 ;12:25PM ;

Florida

Office of the County Administrator Daniel A. Kleman

BOARD OF COUNTY COMMISSIONERS

Dottie Berger Phyllis Busansky Joe Chillura Chris Hart lim Norman Ed Turanchik Sandra Helen Wilson

Senior Assistant County Administrator Patricia Bean

Assistant County Administrators Edwin Hunzeker Cretta Johnson Jimmie Keel

July 31, 1996

Mr. Kim Ford Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

RE:

Southeast Waste Tire Facility Permit No. WT29-258454 Quarterly Report

Dear Mr. Ford:

In accordance with Rule 17-711.530, the Hillsborough County Department of Solid Waste is submitting the third quarter report containing tonnage data from April 1, 1996 thru June 30, 1996 for the Southeast Waste Tire Processing Facility.

Should you have any questions concerning this information, please contact me at 276-2926.

Sincerely,

Sarah Hill

Environmental Specialist II Department of Solid Waste

Attachment

XC:

Patricia Berry, DSW Matt Matthews, DSW

quartir





Twin Towers Office Bldg. 2600 Blair Stone Road Tallahassee, Florida 32399-2400

Departme	OII of Environmental Pro-
BER Form	UTHWESTINGT PROLECTION
Form Title	Maria Tea Processon Facility Descripty Bened
Effective D	ate
DER Applic	ation No.
	(Filled in by DER)

Waste Tire Processing Facility Quarterly Report

		le 17-711.530, nformation to th			e owner or ope	erator of a waste	tire processing	facility shall submit
Qua	arter covere	d by this/report	april 1	thry Ge	Ne 30 (First qu	uarter begins on J	anuary 1 of any	y given year)
1.	Facility na	me: Hills	borough	(ty)	outheast	Kardfe	le	
2.	Facility ma	ailing address:	7	D.O. Box	1110 11	<i>U</i>		
	City:	Lanp	a	Cc	ounty: Hel	estorage)Zip:	33601
3.	Facility pe	rmit number:	WT	29-8	58450	4		
4.	Facility te	lephone number	: 1813	671-77	07,			
5.	Authorized	l person preparir	ng report:	ral	thie			
6.	Affiliation	with facility:	revner	repre	sculati	tue		
		number (if diffe		18/3	276-6	2926		
8.	Activity:	estantia il triumo di saggiorni da cui Postro comporti a sono			<i>y</i>			
		Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
			220 21	(6)		1.01	100,000,000	11.00
	Tires	146.55	777.74	681.04	0	681.04	100	143.21
Other	r whole	275	150	150	0	150	100	143.21
Other tire:	r whole s essed tires	275		150	0	150	50	225
Other tire: Proce Proce Wast	r whole s essed tires essing	275	150	150	0 0	150	50	143.21
Other tire: Proce Proce Wast	r whole s essed tires essing te	275	/50 0 0	150	0	150	50	225
Other tire: Proce Proce Wast	r whole s essed tires essing te	275	150	150	0 0	150	50	000
Other tires Proce Wast Other Tot Repp Expl List cond	essed tires essing te r al ort in tons. lain all inve any period dition reliev Certification To the bes	275 0 421:55 ntory adjustmen in which one of red? For any except.	ts. r more category cess inventory a	of inventory exet the end of the	O O O occeeded the pe	750 0 831.04	for that categoris condition will	368-21 Ory. How was that II be relieved.

Mail complete form to the appropriate district office

Page 1 of 1

REGfiles: 2/94

Florida

Office of the Chanty Administrator Daniel A. Kleman

BOARD OF COUNTY COMMISSIONERS
Donie Berger
Phylic Businsky
Joe Chillura
Chris Hern
Rm Norman



Schlor Assistant County Administrator
Patricia Rean

Assistant County Administrators
Edwin Humseber
Cretta Johnson
Jonnie Kred
Robert Taylor

July 28, 1995

Mr. Kim Ford Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

RE:

Ed Turanchik

Saadra Helen Wilson

Southeast Waste Tire Facility Permit No. SO29-158504 Quarterly Report

Dear Mr. Ford:

In accordance with Rule 17-711.530, the Hillsborough County Department of Solid Waste is submitting the second quarter report containing tonnage data from April 1, thru June 30, 1995 for the Southeast Waste Tire Processing Facility.

Should you have any questions concerning this information, please contact Sarah Hill at 276-2926.

Sincerely

Patricia V. Berry

Landfill Services Section Manager

Department of Solid Waste

PVB

Attachment

XC:

Sarah Hill, DSW



Florida Department of Environmental Regulation Two Tower Office Bids. 2600 Bids Stone Road Tattahassee, Florida 32199-2400

DER ferm # 17-711 900(4)
Form Title
Effective Date
DER Application No.
(Filled in by DER)

Waste Tire Processing Facility Quarterly Report

Quarter cover	red by this repar	1: 4/1 thru	_6/30/ <u>95</u> _	(First qu	larter begins on J	anuary 1 of an	y given year)
I. Facility n	ame; <u>Hi</u>]	lsborough	County Sc	outheast 1	andfill		
2. Facility m	nailing address:_	P.O.	Box 1110				
City:	City: Tampa County: Hillsborough Zip: 33601						33601
3. Facility p	ermit number:						
. Facility t	elephone numbe	er: (<u>813</u>)	_671 <i>=77</i> 07				
				4i 1 1			
		-	•	•			
. Affiliation	ı with facility:	· Owne	r represer	ntative			
Telephon	e number (if diff	erent from abov	re): <u>(813)</u>	276-297	16		
. Activity:							
	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
lacd Tires	150	1,124	631.41	0	631.41	200	592.59
ither whole tires	150	50	0	0	0	0	200
rocessed tires	0	0	0	0	0	0	0
rocessing Vaste	0	0	0	0	0	0	0
ther	0	0	0	0	0	0	
fotal	300	1.174	631.41	0	631.41	200	792.59
ist any perio	entory adjustme d in which one	nts, or more categor	y of inventory e	xceeded the per	mitted meximum how and when th	for that categ	ory. How was th
. Certificati		dae and belief.	I certify the prior	mation arovida	 In this report is	•	
To the be			· · · · · · · · · · · · · · · · · ·		avu nda izhniriz	we, accurate	anu complete.
To the be		111	/	nen 4	/ .7	_	78.95

Mail complete form to the appropriate district office

Page 1 of 1

REGfiles: 2/94

SEAT BY: DEPT. OF SOLID WASTE ; 9-18-95 ; 3:33PM ; → 813 744 6125;# 3√3

Florida

Office of the County Administrator Daniel A. Kleman

BOARD OF COUNTY COMMISSIONERS

Dottie Berger Phyllis Busansky Joe Chillura Chris Harr Jim Norman Ed Turanchik Sandra Helen Wilson



Senior Assistant County Administrator Patricia Bean

Assistant County Administrators Edwin Hunzeker Cretta Johnson Jimmie Keel Robert Taylor

D.E.P

FEB 1 3 1995 -

TAMPA

February 9, 1995

Mr. Kim Ford

Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

RE:

Southeast Waste Tire Facility Pending Permit No. SO29-158504 Quarterly Report

Dear Mr. Ford:

In accordance with Rule 62-711.530, the Hillsborough County Department of Solid Waste is submitting the fourth quarter report containing tonnage data from October 1, thru December 31, 1994 for the Southeast Waste Tire Processing Facility.

Should you have any questions concerning this information, please contact Sarah Hill at 276-2962.

Sincerely

Patricia V. Berry

Landfill Services Section Manager

Department of Solid Waste

PVB

Attachment

XC:

Sarah Hill, DSW

FEB 1 3 1995



Florida Department of Environmental Regulation

Twin Towers Office Bldg. 2600 Blair Stone Road Tallahassee, Florida 32399-2400

	TAMPA 17-711 900(4)
Form Title	Wasta Tea Processing Facility Counterly Report
Effective D	ate
DER Applic	ation No.
	(Filled in by DER)

Waste Tire Processing Facility Quarterly Report

	ule 17-711.530, information to th			ne owner or ope	erator of a waste	ire processing	facility shall submit
Quarter cover	ed by this report	:_10-1-94 th	nru 12-31-94		uarter begins on J	anuary 1 of an	y given year)
1. Facility na	ame: <u>Hillsbo</u>	rough Count	ty Southeast	Landfill			
2. Facility m	ailing address:	P 0 Box 1	110				
City:	Гатра		c	ounty: Hi	llsborough	Zip:	33601
3. Facility pe	ermit number:	Permit Re	enewal Pendi	ng SO29-158	3504		
	elephone number	010	200	-			÷
5. Authorize	d person preparir	ng report:	Sarah A. Hi	11			
6. Affiliation	with facility:	Owner I	Representati	ve			
	e number (if diffe		912	276-2926			
8. Activity:							
	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	246.73	803.19	587.19	0	587.19	50	412.73
Other whole tires	75	25	0	0	50	0	50
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	321.73	828.19	587.19	0	637.19	50	462.73
List any period condition relie 9. Certificati To the besides and sarah	entory adjustmer d in which one o ved? For any ex on:	r more categor cess inventory dge and belief,	I certify the info	e quarter, state	how and when the	is condition wi	
			the appropr	iate district offi	ice		

Page 1 of 1

REGfiles: 2/94



Florida

Office of the County Administrator Frederick B. Karl

BOARD OF COUNTY COMMISSIONERS

Phyllis Busansky loe Chillura Lydia Miller Jim Norman Jan Platt Ed Turanchik Sandra Wilson

STEPHANIE

Senior Assistant County Administrator

Patricia Bean

Assistant County Administrators Edwin Hunzeker

Cretta Johnson Jimmie Keel Robert Taylor

Department & Environmental Protection

SOUTHWEST DISTRICT

November 1, 1994

Mr. Kjm Ford

Florida Department of Environmental Protection

3804 Coconut Palm Drive Tampa, Florida 33619

RE:

Southeast Waste Tire Facility

Permit No. SO 29-158504

Quarterly Report

Dear Mr. Ford:

In accordance with Rule 17-711.530, the Hillsborough County Department of Solid Waste is submitting the third quarter report containing tonnage data from July 1, 1994 thru September 30, 1994 for the Southeast Waste Tire Processing Facility.

Should you have any questions concerning this information, please contact Sarah Hill at 276-2926.

Sincerely

Patricia V. Berry

Landfill Services Section Manager

Department of Solid Waste

PVB/sh

Attachment

XC:

Sarah Hill, DSW

Matt Matthews, DSW

quartir



Twin Towers Office Bldg. 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DER Form # 17-71	1 900(4)			
Form Title Marie To	e Proceeding Facility Descripty Report			
Effective Date				
DER Application No.				
	(Filled in by DER)			

Waste Tire Processing Facility Quarterly Report

		le 17-711.530, nformation to th			e owner or oper	rator of a waste t	ire processing t	facility shall submit		
Quarter	covere	d by this report:	7-1-94 t	hru 9-30-94	(First qu	arter begins on Ja	anuary 1 of any	given year)		
1. Faci	lity na	me: HILLSBO	ROUGH COUNT	Y SOUTHEAST	LANDFILL					
2. Faci	lity ma	ailing address:	P O BOX 1	110						
City	::	ГАМРА		Co	ounty: HI	LLSBOROUGH	Zip:	33601		
3. Faci	Facility permit number: S029-158504									
4. Fac	ility te	lephone number	: (813_)	671-7707						
5. Auti	horized	l person preparir	ig report:	SARAH A	A HILL			· · · · · · · · · · · · · · · · · · ·		
		with facility:	OWNED DED	RESENTATIVE						
		number (if diffe	rent from above	9): (813)	276-2926					
8. Acti	ivity:	Beginning	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory		
Used Tires		Inventory 443.45	779.87	976.59	0	976.59	0	246.73		
Other who	le	200	75	0	0	200	0	75		
Processed	tires	0	0	0	0	0	0	0		
Processing Waste	l	0	0	0	0	0	0	0		
Other		0	0	0	0	0	0	0		
Total		643.45	854.87	976.59	О	1176.59	O	321.73		
List any condition 9. Cert	all inverse period n reliev tification the bes	entory adjustment in which one oved? For any expon:	r more category cess inventory a dge and belief, I	at the end of the	quarter, state	how and when the	is condition wi			
				Mail com	plete form to					

Mail complete form to the appropriate district office



Florida

Office of the County Administrator Frederick B. Karl

BOARD OF COUNTY COMMISSIONERS

Phyllis Busansky Joe Chillura Lydia Miller Jim Norman Jan Platt Ed Turanchik Sandra Wilson



Senior Assistant County Administrator Patricia Bean

Assistant County Administrators
Edwin Hunzeker
Cretta Johnson
Jimmie Keel
Robert Taylor

July 28, 1994

AUG 01 1994

Mr. Kim Ford Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

RE:

Southeast Waste Tire Facility Permit No. SO29-158504 Quarterly Report

Dear Mr. Ford:

In accordance with Rule 17-711.530, the Hillsborough County Department of Solid Waste is submitting the second quarter report containing tonnage data from April 1, thru June 30, 1994 for the Southeast Waste Tire Processing Facility.

Should you have any questions concerning this information, please contact Sarah Hill at 276-2962.

Sincerely.

Patricia V. Berry

Landfill Services Section Manager

Department of Solid Waste

PVB

Attachment

xc:

Sarah Hill, DSW



Twin Towers Office Bldg. 2600 Blair Stone Road Tallahassee, Florida 32399 AGG 01

F	DER Form # 17-711 900(4)
n	Form Title Wate Tee Processing Section Consider Record
01	1994 e Date
VES!	DER Application No

Waste Tire Processing Facility Quarterly Report

Pursuant to Rule 17-711.530, Florida Administrative Code,	the owner	or operato	or of a	waste	tire processing	facility	shall	submit
the following information to the Department quarterly.						-		
Section For the Residence Text Control of Co	**		25.0					

Quai	rter covere	ed by this report	:	ciiru 6-30-94	(First qua	arter begins on J	anuary 1 of any	given year)		
	Facility name: Hillsborough County Southeast Landfill									
	Facility mailing address: P O Box 1110									
	City:County:Hillsborough					Zip:	33601			
	Facility pe	rmit number:								
	Facility telephone number: (813) 671–7707									
	Authorized person preparing report: Sarah A. Hill									
	Telephone number (if different from above): (813) 276-2926									
	Activity:							1		
		Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory		
ed	Tires	150	1,024.86	531.41	0	531.41	200	443.45		
Other whole tires		150	50	0	0	0	0	200		
rocessed tires		0	0	0	0	0	0	0		
ste		0	0	0	0	0	0	0		
ther		0	0	0	0	0	0	0		
ota	al .	300	1,074.86	531 41	0	531.41	200	643.45		
st ond	any period lition reliev Certification To the best arah A.	entory adjustmer d in which one of yed? For any ex on: st of my knowle Hill	or more category cess inventory a dge and belief, I	t the end of the	mation provided	In this report is	is condition wil	and complete.		
	Name	of Authorize Ag	gent	Sig	nature of Author	orized Agent		Date		
				Mail com	nlate form to					

the appropriate district office

Page 1 of 1

BOROUGH C

Florida

Office of the County Administrator Frederick B. Karl

By SOUTHWEST DISTRICT Editionary Administrators

Cretta Johnson (Interim Appoin

Cretta Johnson (Interim Appointment) Jimmie Keel

Robert Taylor (Interim Appointment)

STEPHANIE

May 5, 1994

Mr. Kim Ford

BOARD OF COUNTY COMMISSIONERS

Phyllis Busansky loe Chillura Sylvia Kimbell Lydia Miller

Jim Norman

Ed Turanchik

Jan Platt

Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, Florida 33619

RE:

Southeast Waste Tire Facility Permit No. SO 29-158504

Quarterly Report

Dear Mr. Ford:

In accordance with Rule 17-711.530 the Hillsborough County Department of Solid Waste is submitting the first quarter report containing tonnage data from January 1, thru March 31, 1994 for the Southeast Waste Tire Facility.

Should you have any questions concerning this information, please contact Sarah Hill at 276-2926.

Sincerely,

Patricia V. Berry

Landfill Services Section Manager

atren O. Ben

PVB/sh

Attachment

XC:

Sarah Hill, DSW

DER Form # <u>17-711</u>	DER Form # <u>17-711 900(4)</u>							
Form Title Waste THE Pr	Form Title Waste Tite Processing Quarterly Report							
Effective Date								
DER Application No.								
	(Filled in by DER)							

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 information to the Deaprt ent quarterly.

Quarte	rly covered	by this report: _	January 1, 1994	4 - March 31, 199	4 (First quarter	begins on January	l of any given yea	ır)		
I.	Facility name: SOUTHEAST WASTE TIRE FACILITY									
2.	Facility mailing address: P. O. BOX 1110									
	City: TAMPA County: HILLSBOROUGH COUNTY Zip: 33601									
3.	Facility permit number: SO 29-158504									
4.	Facility telephone number: (813) 671-7707									
5 .	Authoriz	zed person prepar	ring report: <u>SAR</u>	AH A HILL						
6.	Affiliation with facility: OWNER REPRESENTATIVE									
	Telepho	ne number (if dif	Terent from above	: <u>(813) 276-29</u>	26					
8.	Activity	:								
		Beginning	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory		
Used T	Tires .	227	983.81	976.47	()	976.47	84.34	150		
Other	whole tires			50.00	0	50.00	0	150		
Proces	sed tires	()	()	()	()	()	()	0		
Proces	sing Waste	ļ						_		
Other			ļ					<u></u>		
Total	***************************************									
Explain List an relieve	y period in d? For any ertification:	which one or mo excess inventor	ore category of inv y at the end of the and belief, I certif	quarter, state how	he permitted maxi	mum for that categ adition will be relice	eved. te and complete.			
	IRALL ame of Aut	A. Lill horized Agent		Dala	M. W. A	d Agent	<u>ح-</u> ح- Da			
170	anic oi Aut	norizeu rigent		Sign	atare of Audionize	a rigoni	Da			

Mail complete form to the appropriate district office