



Hillsborough County
Florida

Office of the County Administrator
Patricia G. Bean

BOARD OF COUNTY COMMISSIONERS

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July 11, 2007

Dept. of Environmental
Protection

JUL 16 2007

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 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

Attachments

xc: Larry Ruiz, SWMD
Megan Miller, SWMD
Ron Cope, EPC



Department of Environmental Protection

DEP Form # 62-701.900(21)
Waste Tire Processing Facility
Form Title <u>Quarterly Report</u>
Effective Date <u>3/22/00</u>
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 shall submit the following information to the Department quarterly.

Quarter covered by this report 04/01/07 thru 06/30/07 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility
2. Facility mailing address: P.O. Box 1110
City: Tampa County: Hillsborough Zip: 33601-1110
3. Facility permit number: 126787-002-WT/02
4. Facility telephone number (813) 671-7707
5. Authorized person preparing report: Patricia V. Berry
6. Affiliation with facility: Owner Representative - Section Manager
7. Telephone number (if different from above): (813) 276-2908
8. Activity: Report in tons

	Beginning Inventory	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

- a. Explain all inventory adjustments. 46.20 tons of unprocessed truck tires; 36.27 tons of rims
- b. 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. Attach Additional sheets, if necessary.

9. Certification:

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

Patricia V. Berry
Print Name of Authorized Agent

Patricia V. Berry 7/12/07
Signature of Authorized Agent Date

Mail complete form to
the appropriate district office

Northwest District
160 Governmental Center
Pensacola, FL 32501-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
904-448-4300

Central District
3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767
407-894-7555

Southwest District
3804 Coconut Palm Dr.
Tampa, FL 33619
813-744-6100

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
941-332-6975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-681-6600

**WASTE TIRE FACILITY
QUARTERLY TONNAGE REPORT
SECOND QUARTER 2007**

		SECOND QUARTER		Beginning Tonnage (Apr. 1, 2007) 1,049.37	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	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	
				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
Jun. 2007	951.39	945.91	8.78	16.87	
Beginning Tons	1,133.95				
	2,085.34	-945.91	-8.78	-16.87	
				Ending Tonnage	1,113.78
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Apr. 2007	743.04	729.27	23.95	19.40	
May 2007	842.42	714.79	13.47	0.00	
Jun. 2007	951.39	945.91	8.78	16.87	
Sub-Total	2,536.85	2,389.97	46.20	36.27	
Beginning Tons	1,049.37				
TOTAL	3,586.22	-2,389.97	-46.20	-36.27	
				Ending Tonnage	1,113.78

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



Department of Environmental Protection

DEP Form # 62-701.900(21)
Waste Tire Processing Facility
Form Title <u>Quarterly Report</u>
Effective Date <u>3/22/00</u>
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 shall submit the following information to the Department quarterly.

Quarter covered by this report 01/01/07 thru 03/31/07 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility
2. Facility mailing address: P.O. Box 1110
City: Tampa County: Hillsborough Zip: 33601-1110
3. Facility permit number: 126 787-002-WT/02
4. Facility telephone number (813) 671-7707
5. Authorized person preparing report: Patricia V. Berry
6. Affiliation with facility: Owner Representative - Section Manager
7. Telephone number (if different from above): (813) 279-2908
8. Activity: Report in tons

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION
APR 16 2007
SOUTHWEST DISTRICT
TAMPA

	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

- a. Explain all inventory adjustments. _____
55.85 tons of unprocessed truck tires; 76.33 tons of rims
- b. 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.
Attach Additional sheets, if necessary.

9. Certification:

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

Patricia V. Berry
Print Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

4/12/07
Date

Mail complete form to
the appropriate district office

Northwest District
160 Governmental Center
Pensacola, FL 32501-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
904-448-4300

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Orlando, FL 32803-3767
407-894-7555

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813-744-6100

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Fort Myers, FL 33902-2549
941-332-6975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-681-6600

**WASTE TIRE FACILITY
QUARTERLY TONNAGE REPORT
2007**

		FIRST QUARTER		Beginning Tonnage (Jan. 1, 2007) 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 stored 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	
				Ending Tonnage	1,182.94
* Tire chips stored for future use				Beginning Tonnage	
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 stored 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

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Hillsborough County
Florida

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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 Environmental
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.

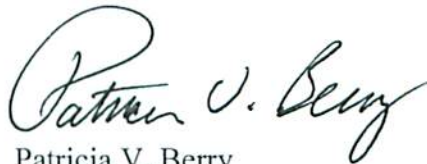
Total tire tonnage received at the WTPF for 2006 was 10,600.21 tons. Shredded and disposed at the Southeast County Landfill for 2006 was 2,470.30 tons used as cover material in the landfill. Also, 5,863.70 tons of shredded tires were stored for future use in the landfill construction.

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,

A handwritten signature in black ink, appearing to read "Patricia V. Berry". The signature is fluid and cursive, with the first name "Patricia" being more prominent.

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**

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION
JUN 18 2007
SOUTHWEST DISTRICT
TAMPA

		YEARLY TONNAGE REPORT 2006		Beginning Tonnage January 1, 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 Tonnage		1,602.47

PHONE
(813) 744-5541
FAX
(813) 744-5794

HILLSBOROUGH COUNTY FIRE RESCUE
FIRE INSPECTION REPORT

3210 S. 78TH STREET
TAMPA, FLORIDA 33619

DATE: 12-15-06

INVOICE # 237990 AMOUNT: \$341.00

NAME OF BUSINESS: Southeast Landfill solid waste PHONE: 765-8211 cell #
ADDRESS: 15960 CR 672 ON BLDG.: ☒ PERSON CONTACTED: Raymond
SUITE: ANNUAL: ☒ INSPECTION (TYPE): REINSPECTION: COMPLAINT: Larry
OCCUPANCY CLASS: Idt-Bsn # STORIES: 1 USE OF BLDG.: Office-Garage
TENANT SEP.: OCCUP. LOAD: 3.3 office APPROX. LGTH: ; W: TOTAL SQ FT: 28578

STREET NUMBERS (P)

1. ☐ IN COMPLIANCE WITH ORDINANCE 87-40
2. ☐ FIRE LANES(S) ORDINANCE 87-40
CIRCLE ONE: OK NEEDS WORK

LOCK BOX KEY N/A

- CIRCLE ONE: OK NOT OPERATIONAL N/A
3. ☐ INTERNAL KEY/CODE INCORRECT

STORAGE (P)

4. ☐ IMPROPER STORAGE OF COMBUSTIBLE MATERIAL

MEANS OF EGRESS (P)

5. ☐ EXIT ACCESS OR DISCHARGE BLOCKED OR OBSTRUCTED
6. ☐ INEQUATE NUMBER OF EXITS OR EXIT CAPACITY
7. ☐ EXCEEDING PERMISSIBLE OCCUPANT LOAD
8. ☐ EXIT DOORS NOT SIDE HINGE OR SWINGING DOORS
9. ☐ EXIT DOORS DO NOT SWING IN DIRECTION OF TRAVEL
10. ☐ DOOR NOT EQUIPPED WITH APPROVED EXIT HARDWARE
11. ☐ FIRE OR STAIR DOOR LACKS AUTOMATIC CLOSING DEVICE
12. ☐ SMOKE, FIRE OR STAIR DOOR BLOCKED OPEN
13. ☐ EXIT OR DIRECTIONAL SIGNS NOT PROVIDED OR VISIBLE
14. ☐ EXIT SIGNS NOT ILLUMINATED
15. ☐ EXIT SIGNS NOT APPROVED TYPE
16. ☐ EXIT ILLUMINATION NOT PROVIDED (EMERGENCY LIGHTING)
17. ☐ EXIT DOORS INOPERATIVE OR LOCKED
18. ☐ EXIT ACCESS THROUGH ROOM SUBJECT TO LOCKING
19. ☐ STAIRWAY NOT PROPERLY MAINTAINED
20. ☐ OTHER EXIT DEFICIENCY

ALARM SYSTEMS N/A

21. ☐ STATUS: IN OUT N/A MONITORED BY:
22. ☐ MAINTAINED BY: DATE:
23. ☐ OTHER:

REMARKS/VIOLATIONS:

2-sheds - 500 SF
Office - 3375 SF
Garage - 8125 SF
Laeteh Bldg - 3950 SF
Chemical - 2500 SF
Tire Bldg #1 - 8000 SF
Tire Bldg #2 - 2000 SF

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.

*FAILURE TO COMPLY BY REINSPECTION DATE WILL RESULT IN ADDITIONAL FEES AND MAY RESULT IN THE FILING OF CRIMINAL OR CIVIL ACTION.

REINSPECTION DUE: INSPECTOR: Steve Holt SIGNED BY: Robert C. Isaac

OWNER/MANAGER, OCCUPANT

EXTINGUISHERS Aug-06 (P)

24. ☐ ADEQUATE NUMBER OF EXTINGUISHERS NOT PROVIDED
25. ☐ EXTINGUISHERS NOT PROPER TYPE OR SIZE
26. ☐ EXTINGUISHER NOT CHARGED OR INOPERABLE
27. ☐ EXTINGUISHERS NOT INSTALLED (SHALL BE 4" OFF FLOOR AND NO HIGHER THAN 5')
28. ☐ EXTINGUISHERS NOT INSPECTED AND TAGGED AS REQUIRED
29. ☐ EXTINGUISHERS NOT READILY VISIBLE OR ACCESSIBLE

SPRINKLER, STANDPIPE AND HYDRANT N/A

30. ☐ SPRINKLER/STANDPIPE/HYDRANT SYSTEM NOT PROPERLY MAINTAINED
31. ☐ SPRINKLER/STANDPIPE/HYDRANT VALVES NOT IN NORMAL POSITION
32. ☐ SPRINKLER/STANDPIPE/HYDRANT CONTROL VALVES NOT ACCESSIBLE
33. ☐ SPRINKLER HEADS OBSTRUCTED OR TOO CLOSE TO STOCK
34. ☐ SIAMESE INACCESSIBLE, ABSENT, OR NOT MAINTAINED
35. ☐ MAINTAINED BY: DATE:

ELECTRICAL EQUIPMENT (P)

36. ☐ SERVICE PANEL OBSTRUCTED/ELE. PANELS OR JUNCTION BOXES OPEN
37. ☐ ELECTRICAL PANEL OR JUNCTION BOXES OPEN
38. ☐ IMPROPER USE OF EXTENSION CORDS
39. ☐ OTHER ELECTRICAL DEFICIENCIES

COOKING EQUIPMENT N/A

40. ☐ EXCESSIVE GREASE ON COOKING EQUIPMENT OR DUCT
41. ☐ HOOD AND DUCT SYSTEM NOT IN ACCORD WITH N.F.P.A. 96
42. ☐ EXTINGUISHER SYSTEM LAST MAINT. DATE:
43. ☐ OTHER COOKING EQUIPMENT DEFICIENCY

MISCELLANEOUS (P)

44. ☐ GENERAL DISREPAIR PROMOTING SPREAD OF FIRE
45. ☐ HAZARDS NOT LISTED
46. ☐ SMOKE ALARMS
47. ☐ FIRE DRILLS



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January 16, 2007

Dept. of Environmental
Protection

JAN 18 2007

Southwest District

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Solid Waste Permitting
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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, 2006 through December 31, 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

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



Department of Environmental Protection

DEP Form # 62-701.900(21)
Waste Tire Processing Facility
Form Title Quarterly Report
Effective Date 3/22/00
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 shall submit the following information to the Department quarterly.

Quarter covered by this report 10/01/06 thru 12/31/06 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility
2. Facility mailing address: P.O. Box 1110
City: Tampa County: Hillsborough Zip: 33601-1110
3. Facility permit number: 126787-002-WT/02
4. Facility telephone number (813) 671-7707
5. Authorized person preparing report: Patricia V. Berry
6. Affiliation with facility: Owner Representative - Section Manager
7. Telephone number (if different from above): (813) 276-2908
8. Activity: Report in tons

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

JAN 18 2007

SOUTHWEST DISTRICT
TAMPA

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	1,354.56	2,393.35	2,061.59		2,061.59		
Other whole Tires							
Processed tires						37.07	
Processing Waste						46.78	
Other							
Total	1,354.56	2,393.35	2,061.59		- 2,061.59	- 83.85	1,602.47

- a. Explain all inventory adjustments. _____

37.07 tons of unprocessed truck tires; 46.78 tons of rims recovered

- b. 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. Attach Additional sheets, if necessary.

9. Certification:

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

Patricia V. Berry
Print Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

1/16/07
Date

Mail complete form to
the appropriate district office

Northwest District
160 Governmental Center
Pensacola, FL 32501-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
904-448-4300

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Fort Myers, FL 33902-2549
941-332-6975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-681-6600

		FORTH QUARTER		Beginning Oct 1, 2006 Tonnage 1,354.56	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Oct. 2006	930.13	584.88	21.34	0.00	
Beginning Tons	1,354.56				
TOTAL	2,284.69	- 584.88	- 21.34	0.00	
				Ending Tonnage	1,678.47
277.63 tons of chips stored for future use.		*307.25 tons taken to the landfill.		Beginning Tonnage	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Nov. 2006	745.29	877.45	9.46	15.45	
Beginning Tons	1,678.47				
TOTAL	2,432.76	- 877.45	- 9.46	- 15.45	
				Ending Tonnage	1,530.40
		*Stored shredded tires for future use.		Beginning Tonnage	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Dec. 2006	708.93	599.26	6.27	31.33	
Beginning Tons	1,530.40				
TOTAL	2,239.33	- 599.26	- 6.27	- 31.33	
				Ending Tonnage	1,602.47
		*Stored shredded tires for future use.		Beginning Tonnage	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Oct. 2006	930.13	584.88	21.34	0.00	
Nov. 2006	745.29	877.45	9.46	15.45	
Dec. 2006	708.93	599.26	6.27	31.33	
Sub-Total	2,393.35	2,061.59	37.07	46.78	
Beginning Tons	1,354.56				
TOTAL	3,747.91	- 2,061.59	- 37.07	- 46.78	
				Ending Tonnage	1,602.47



Hillsborough County
Florida

Office of the County Administrator
Patricia G. Bean

BOARD OF COUNTY COMMISSIONERS

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Deputy County Administrator
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October 11, 2006

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION
OCT 13 2006
SOUTHWEST DISTRICT
TAMPA

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

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



Department of Environmental Protection

DEP Form # 62-701.900(21)
Waste Tire Processing Facility
Form Title <u>Quarterly Report</u>
Effective Date <u>3/22/00</u>
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 shall submit the following information to the Department quarterly.

Quarter covered by this report 07/01/06 thru 09/30/06 (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 County: Hillsborough Zip: 33601-1110
- Facility permit number: 126787-002-WT/02
- Facility telephone number (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- Activity: Report in tons

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION
OCT 13 2006
SOUTHWEST DISTRICT
TAMPA

	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	
Processing Waste						86.93	
Other							
Total	1,392.68	2,407.78	2,278.37		- 2,278.37	-167.53	1,354.56

- a. Explain all inventory adjustments. _____

80.60 tons of unprocessed truck tires; 86.93 tons of rims removed.

- b. 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. Attach Additional sheets, if necessary.

9. Certification:

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

Patricia V. Berry
Print Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

10/11/06
Date

Mail complete form to
the appropriate district office

Northwest District
160 Governmental Center
Pensacola, FL 32501-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
904-448-4300

Central District
3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767
407-894-7555

Southwest District
3804 Coconut Palm Dr.
Tampa, FL 33619
813-744-6100

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
941-332-6975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-681-6600

		THIRD QUARTER		Beginning Tonnage (July 1, 06) 1,392.68	
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
				Beginning Tonnage	1,551.24
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Aug. 2006	924.56	*1,039.54	47.72	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	1,354.56
				Beginning Tonnage	
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	21.99	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

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION
OCT 13 2006
SOUTHWEST DISTRICT
TAMPA



Dept. of Environmental
Protection

APR 18 2006

Hillsborough County
Florida

Office of the County Administrator
Patricia G. Bean

Southwest District

Deputy County Administrator
Wally Hill

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

BOARD OF COUNTY COMMISSIONERS

Brian Blair
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Ken Hagan
Jim Norman
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Ronda Storms

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

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 # 62-701.900(21)
Waste Tire Processing Facility
Form Title Quarterly Report
Effective Date 3/22/00
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 shall submit the following information to the Department quarterly.

Quarter covered by this report 01/01/06 thur 03/31/06 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility
2. Facility mailing address: P.O. Box 1110
City: Tampa County: Hillsborough Zip: 33601-1110
3. Facility permit number: 126787-002-WT/02
4. Facility telephone number (813) 671-7707
5. Authorized person preparing report: Patricia V. Berry
6. Affiliation with facility: Owner Representative - Section Manager
7. Telephone number (if different from above): (813) 276-2908
8. Activity: Report in tons

	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

- a. Explain all inventory adjustments.
70.17 tons of unprocessed truck tires; 224.09 tons of rims removed.
- b. 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.
Attach Additional sheets, if necessary.

9. Certification:

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

Patricia V. Berry
Print Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

4/13/06
Date

Mail complete form to
the appropriate district office

Northwest District
160 Governmental Center
Pensacola, FL 32501-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
904-448-4300

Central District
3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767
407-894-7555

Southwest District
3804 Coconut Palm Dr.
Tampa, FL 33619
813-744-6100

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
941-332-6975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-681-6600

**WASTE TIRE FACILITY
QUARTERLY TONNAGE REPORT
2006**

		FIRST QUARTER		Beginning Tonnage (Jan. 1, 2006) 1,177.29	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Jan. 2006	766.27	655.42	28.11	183.20	
Beginning Tons	1,177.29				
TOTAL	1,943.56	* - 655.42	- 28.11	- 183.20	
				Ending Tonnage	1,076.83
				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
				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	
				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

BOARD OF COUNTY COMMISSIONERS

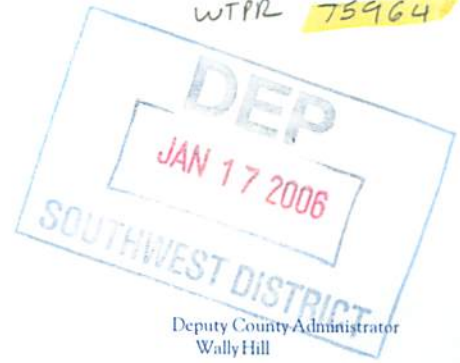
Kathy Castor
Pat Frank
Ken Hagan
Jim Norman
Jan K. Platt
Thomas Scott
Ronda Storms



Hillsborough County
Florida

Office of the County Administrator
Patricia G. Bean

January 12, 2006



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
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 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

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 # 62-701.900(21)
Waste Tire Processing Facility
Form Title <u>Quarterly Report</u>
Effective Date <u>3/22/00</u>
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 shall submit the following information to the Department quarterly.

Quarter covered by this report 10/01/05 thru 12/31/05 (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 County: Hillsborough Zip: 33601-1110
- Facility permit number: 126787-002-WT/02
- Facility telephone number (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- Activity: Report 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						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 inventory adjustments.
48.80 tons of un processed truck tires
- 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. Attach Additional sheets, if necessary.

9. Certification:

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

Patricia V. Berry
Print Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

11/2/06
Date

Mail complete form to
the appropriate district office

Northwest District
160 Governmental Center
Pensacola, FL 32501-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
904-448-4300

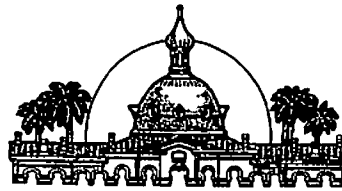
Central District
3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767
407-894-7555

Southwest District
3804 Coconut Palm Dr.
Tampa, FL 33619
813-744-6100

South District
2295 Victoria Ave., Ste. 354
Fort Myers, FL 33902-2549
941-332-6975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-681-6600

		FORTH QUARTER		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 Tons	644.69				
TOTAL	1,473.69	- 687.83	- 25.06	0.00	
				Ending Tonnage	760.80
		*Stored shredded tires for future use.		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 shredded tires for future use.		Beginning 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



Hillsborough County
Florida

Office of the County Administrator
Patricia G. Bean

BOARD OF COUNTY COMMISSIONERS

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

JAN 17 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.

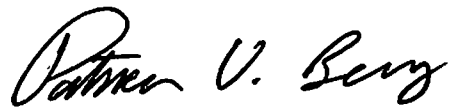
Total tire tonnage received at the WTPF for 2005 was 9,778.48. Total tire tonnage shredded and disposed at the Southeast County Landfill for 2005 was 7,247.24 tons used as cover material in the landfill. Also, 710.78 tons of shredded tires were stored for future use in the landfill construction.

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

A handwritten signature in black ink, appearing to read "Patricia V. Berry". The signature is fluid and cursive, with the first name "Patricia" being more prominent and the last name "Berry" following in a similar style.

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

**WASTE TIRE FACILITY
QUARTERLY TONNAGE REPORT
2005**

		FIRST QUARTER		Beginning Tonnage (Jan. 1, 2005) 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	
				Ending Tonnage	726.70
		* Tire chips stored 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	-----	
				Ending Tonnage	693.75
		* Tire chips stored 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 stored 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

		SECOND QUARTER		Beginning Tonnage (Apr.1,05) 657.21	
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	
				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		
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 QUARTER		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 QUARTER		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 Tons	644.69				
TOTAL	1,473.69	- 687.83	- 25.06	0.00	
				Ending Tonnage	760.80
		*Stored shredded tires for future use.		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 shredded tires for future use.		Beginning 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

**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	563.12		46.34	11.57	
February	679.35	682.11		30.19	-----	
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 Tonnage		1,177.29

75964



Hillsborough County
Florida

Office of the County Administrator
Patricia G. Bean

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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:

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

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



Department of Environmental Protection

DEP Form # 62-701.900(21)
Waste Tire Processing Facility
Form Title Quarterly Report
Effective Date 3/22/00
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 shall submit the following information to the Department quarterly.

Quarter covered by this report 07/01/05 thru 09/30/05 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility
2. Facility mailing address: P.O. Box 1110
City: Tampa County: Hillsborough Zip: 33601-1110
3. Facility permit number: 126787-002-WT/02
4. Facility telephone number (813) 671-7707
5. Authorized person preparing report: Patricia V. Berry
6. Affiliation with facility: Owner Representative - Section Manager
7. Telephone number (if different from above): (813) 276-2908
8. Activity: Report in tons

	Beginning Inventory	Received	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

- a. Explain all inventory adjustments. _____

47.23 tons of unprocessed truck tires; 57.66 tons of rims removed

- b. 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. Attach Additional sheets, if necessary.

9. Certification:

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

Patricia V. Berry
Print Name of Authorized Agent

Patricia V. Berry 10/10/05
Signature of Authorized Agent Date

Mail complete form to
the appropriate district office

Northwest District
160 Governmental Center
Pensacola, FL 32501-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
904-448-4300

Central District
3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767
407-894-7555

Southwest District
3804 Coconut Palm Dr.
Tampa, FL 33619
813-744-6100

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
941-332-6975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-681-6600

		THIRD QUARTER		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	
Beginning Tons	644.84				
TOTAL	1454.79	-802.79	-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	2302.23	2311.20	47.23	57.66	
Beginning Tons	689.00				
TOTAL	2991.23	-2311.20	-47.23	-57.66	
				Ending Tonnage	575.14



Hillsborough County
Florida

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Ronda Storms

July 13, 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. 126787-002-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

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



Department of Environmental Protection

DEP Form # 62-701.900(21)
Waste Tire Processing Facility
Form Title <u>Quarterly Report</u>
Effective Date <u>3/22/00</u>
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 shall submit the following information to the Department quarterly.

Quarter covered by this report 04/01/05 thru 06/30/05 (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 County: Hillsborough Zip: 33601-1110
- Facility permit number: 126787-002-WT/02
- Facility telephone number (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- Activity: Report in tons

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

JUL 15 2005

SOUTHWEST DISTRICT
TAMPA

	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

- a. Explain all inventory adjustments. _____

77.26 tons of unprocessed truck tires. 256.77 tons of rims removed

- b. 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. Attach Additional sheets, if necessary.

9. Certification:

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

Patricia V. Berry
Print Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

7/13/05
Date

Mail complete form to
the appropriate district office

Northwest District
160 Governmental Center
Pensacola, FL 32501-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
904-448-4300

Central District
3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767
407-894-7555

Southwest District
3804 Coconut Palm Dr.
Tampa, FL 33619
813-744-6100

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
941-332-6975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-681-6600

		SECOND QUARTER		Beginning Tonnage (Apr.1,05) 657.21	
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	
				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		
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

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Hillsborough County
Florida

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

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



Department of Environmental Protection

DEP Form # 62-701.900(21)
Waste Tire Processing Facility
Form Title Quarterly Report
Effective Date 3/22/00
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 shall submit the following information to the Department quarterly.

Quarter covered by this report 01/01/05 thru 03/31/05 (First quarter begins on January 1 of any given year)

- Facility name: Hillsborough County Southeast Landfill Facility
- Facility mailing address: P.O. Box 1110
City: Tampa County: Hillsborough Zip: 33601-1110
- Facility permit number: 126 787-00-WT
- Facility telephone number (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	653.12	2,207.25	2,047.71		2,047.71		
Other whole Tires							
Processed tires						113.03 tc	
Processing Waste						42.42	
Other							
Total	653.12	2,207.25	2,047.71		- 2,047.71	- 155.45	657.21

- a. Explain all inventory adjustments. _____

113.03 tons of unprocessed truck tires; 42.42 tons of rims

- b. 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. Attach Additional sheets, if necessary.

9. Certification:

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

Patricia V. Berry
Print Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

4/8/05
Date

Mail complete form to
the appropriate district office

Northwest District
160 Governmental Center
Pensacola, FL 32501-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
904-448-4300

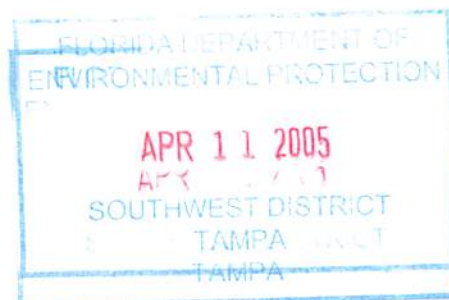
Central District
3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767
407-894-7555

Southwest District
3804 Coconut Palm Dr.
Tampa, FL 33619
813-744-6100

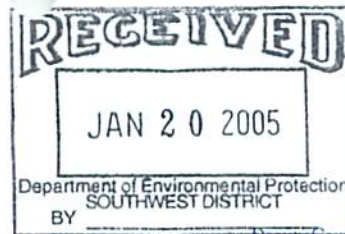
South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
941-332-6975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-681-6600

**WASTE TIRE FACILITY
QUARTERLY TONNAGE REPORT
2005**



		FIRST QUARTER		Beginning Tonnage (Jan. 1, 2005) 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	
				Ending Tonnage	726.70
		* Tire chips stored 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	-----	
				Ending Tonnage	693.75
		* Tire chips stored 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	
				Ending Tonnage	657.21
		* Tire chips stored for future use		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



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Wally Hill

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

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

		FORTH QUARTER		Beginning Tonnage (Oct. 1, 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	
				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	
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				
TOTAL	3,730.39	- 2,947.49	- 40.00	- 89.78	
				Ending Tonnage 653.12	

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

JAN 21 2005

SOUTHWEST DISTRICT
TAMPA

75964
WTPF WAR



Office of the County Administrator
Patricia G. Bean



BOARD OF COUNTY COMMISSIONERS

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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.

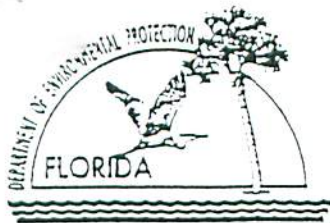
Should you have any questions or additional information concerning this submittal, please contact me at (813) 276-2908.

Sincerely

A handwritten signature in blue ink, reading "Patricia V. Berry", is written over the typed name.

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

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

DEP Form # 62-711.530(4)

Form Title: Waste Tire Processing Facility Quarterly Report

Effective Date: 09/30/04

DEP Application No.:

Filed by DEP: OCT 15 2004

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 submit the following information to the Department quarterly.

Quarter covered by this report: 07/01/04 thru 09/30/04 (First quarter begins on January 1 of any given year)

19. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility

20. Facility mailing address: P.O. Box 1110

City: Tampa County: Hillsborough Zip: 33601-1110

21. Facility permit number: 126 787-00-WT

22. Facility telephone number: (813) 671-7707

23. Authorized person preparing report: Patricia V. Berry

24. Affiliation with facility: Owner Representative - Section Manager

25. Telephone number (if different from above): (813) 276-2908

26. Activity: Report in tons:

	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

e. Explain all inventory adjustments. 38.68 tons of unprocessed truck tires; 92.24 tons of rims

f. List any 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. Attach additional sheets, if necessary. _____

27. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

10/15/04
Date

Mail complete form to
the appropriate district office

		THIRD QUARTER		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 Tons	1,085.67				
TOTAL	1,743.03	- 695.79	- 5.75	- 19.61	
				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 Tons	1,021.88				
TOTAL	1,682.32	- 513.24	- 13.90	- 18.75	
				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 Tons	1,136.43				
TOTAL	1,728.21	- 40.41	- 19.03	- 53.88	
				Ending Tonnage	1,614.89
				Beginning Tonnage	1,614.89
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
July. 2004	657.36	695.79	5.75	19.61	
Aug. 2004	660.44	513.24	13.90	18.75	
Sept. 2004	591.78	40.41	19.03	53.88	
Sub-Total					
Beginning Tons	1,085.67				
TOTAL	2,995.25	- 1,249.44	- 38.68	- 92.24	
				Ending Tonnage	1,614.89

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Office of the County Administrator
 Patricia G. Bean



Deputy County Administrator
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Assistant County Administrators
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 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: Matt Matthews, 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 # 42,711-300(4)
Form Title <u>Waste Tire Processing Facility Quarterly Report</u>
Effective Date <u>February 29, 1994</u>
DEP Application 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 covered by this report: 04/01/04 thru 06/30/04 (First quarter begins on January 1 of any given year)



10. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility

11. Facility mailing address: P.O. Box 1110

City: Tampa County: Hillsborough Zip: 33601-1110

12. Facility permit number: 126 787-00-WT

13. Facility telephone number: (813) 671-7707

14. Authorized person preparing report: Patricia V. Berry

15. Affiliation with facility: Owner Representative - Section Manager

16. Telephone number (if different from above): (813) 276-2908

17. Activity: Report in tons:

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	1,171.92	2,061.75	2,042.38		2,042.38		
Other whole tires							
Processed tires						46.40	
Processing Waste						59.22	
Other							
Total	1,171.92	2,061.75	2,042.38		- 2,042.38	- 105.62	1,085.67

c. Explain all inventory adjustments. 46.40 tons of unprocessed truck tires; 59.22 tons of rims

d. List any 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. Attach additional sheets, if necessary. _____

18. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent
Mail complete form to
the appropriate district office
Page 1 of 1

7/15/04
Date

		SECOND QUARTER		Beginning Tonnage (Apr.1,04) 1,171.92	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Apr. 2004	773.26	970.14	14.40	26.32	
Beginning Tons	1,171.92				
TOTAL	1,945.18	- 970.14	- 14.40	- 26.32	
				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	
				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

7 5964



Hillsborough County
Florida

Office of the County Administrator
Patricia G. Bean



BOARD OF COUNTY COMMISSIONERS

Kathy Castor
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Thomas Scott
Ronda Storms

April 14, 2004

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, 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

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



Department of Environmental Protection

Twin Towers Office Building
2800 Blair Stone Road
Tallahassee, Florida 32399-2400

DEP Form # 42.731-300(14)

Form Title Waste Tire Processing Facility Quarterly Report

Effective Date February 29, 1994

DEP Application 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 covered by this report: 01/01/04 thru 03/31/04 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility
2. Facility mailing address: P.O. Box 1110
City: Tampa County: 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. Berry
6. Affiliation with facility: Owner Representative - Section Manager
7. Telephone number (if different from above): (813) 276-2908
8. Activity: Report in tons:

	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

- a. Explain all inventory adjustments. 67.13 tons of unprocessed truck tires; 64.74 tons of rims

- b. List any 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent
Mail complete form to
the appropriate district office

4/14/04
Date

Page 1 of 1

Northwest District
180 Government Center
Pensacola, Florida 32501-5794
904-444-6200

Northwest District
7625 Baymeadows Way, Suite 223
Jacksonville, Florida 32256-7577
904-444-6393

Central District
3318 Mangrove Blvd., Suite 223
Orlando, Florida 32833-1747
407-394-7566

Southeast District
3804 Coconut Point Drive
Tampa, Florida 33618-6218
813-444-6100

South District
2345 Victoria Avenue
Fort Myers, Florida 33901-3481
813-333-4675

Southeast District
1800 E. Congress Ave., Suite K
West Palm Beach, Florida 33408
407-433-2858

APR 16 2004

SOUTHWEST DISTRICT
TAMPA

**WASTE TIRE FACILITY
QUARTERLY TONNAGE REPORT
2004**

		FIRST QUARTER		Beginning Tonnage (Jan. 1, 2004) 708.62	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Jan. 2004	612.53	* 479.04	12.25	19.35	
Beginning Tons	708.62				
TOTAL	1,321.15	- * 479.04	- 12.25	- 19.35	
				Ending Tonnage	810.51
		* Tire chips stored 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 stored 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 stored 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	
				Ending Tonnage	1,171.92

75964



Hillsborough County
Florida

Office of the County Administrator
Patricia G. Bean



Assistant County Administrators
Bernardo Garcia
Carl S. Harness

BOARD OF COUNTY COMMISSIONERS

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

January 13, 2004



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, 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: Matt Matthews, 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 # 62-711.300(4)

Form Title Waste Tire Processing Facility Quarterly Report

Effective Date January 13, 2004

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 shall submit the following information to the Department quarterly.

Quarter covered by this report: 10/01/03 thru 12/31/03 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility
2. Facility mailing address: P.O. Box 1110
City: Tampa County: 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. Berry
6. Affiliation with facility: Owner Representative - Section Manager
7. Telephone number (if different from above): (813) 276-2908
8. Activity: Report in tons:

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	946.99	1,742.35	1,855.24		1,855.24		834.10
Other whole tires							
Processed tires						67.21	- 67.21
Processing Waste						58.27	- 58.27
Other							
Total							708.62

- a. Explain all inventory adjustments. 67.21 tons of unprocessed truck tires; 58.27 tons of rims
- b. List any 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

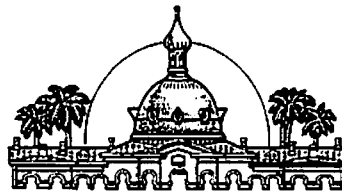
Patricia V. Berry
Signature of Authorized Agent

11/13/04
Date

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

		FORTH QUARTER		Beginning Tonnage (Oct. 1, 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	
				Ending Tonnage	748.34
		* Tire chips stored 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				
TOTAL	1,286.52	- * 451.96	- 16.37	- 12.24	
		* Tire chips stored 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	
		* Tire chips stored 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	
				Ending Tonnage	708.62

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



Hillsborough County
Florida

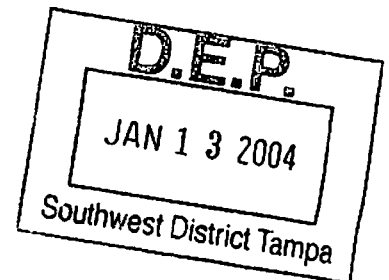
Office of the County Administrator
Patricia G. Bean

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Ronda Storms

Assistant County Administrators
Bernardo Garcia
Carl S. Harness

January 13, 2004



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,

A handwritten signature in black ink, reading "Patricia V. Berry". The signature is fluid and cursive, with the first name "Patricia" being more prominent and the last name "Berry" following in a similar style.

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

**HILLSBOROUGH COUNTY
SOLID WASTE MANAGEMENT DEPARTMENT
WASTE TIRE PROCESSING FACILITY**

		YEARLY TONNAGE REPORT 2003		Beginning Tonnage 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) 744-5541
FAX
(813) 744-5794

HILLSBOROUGH COUNTY FIRE RESCUE
INSPECTION REPORT

3210 S. 78TH STREET
TAMPA, FLORIDA 33619

DATE: 01-09-04

INVOICE # 218155 AMOUNT: \$101.00

NAME OF BUSINESS: Southeast Landfill Solid Waste PHONE: 765-8651

ADDRESS: 15960 CR 672 ON BLDG.: ☒ PERSON CONTACTED: Mark Ray

SUITE: ANNUAL: ☒ INSPECTION (TYPE): REINSPECTION: COMPLAINT:

OCCUPANCY CLASS: Jett-H-BSN. # STORIES: 1 USE OF BLDG.: Office - Garage

TENANT SEP.: OCCUP. LOAD: APPROX. LGTH: W: TOTAL SQ FT: 28,250

STREET NUMBERS

- IN COMPLIANCE WITH ORDINANCE 87-40
 - FIRE LANES(S) ORDINANCE 87-40
- CIRCLE ONE: OK NEEDS WORK

LOCK BOX KEY

- CIRCLE ONE: OK NOT OPERATIONAL N/A
- INTERNAL KEY/CODE INCORRECT

STORAGE

- IMPROPER STORAGE OF COMBUSTIBLE MATERIAL

MEANS OF EGRESS

- EXIT ACCESS OR DISCHARGE BLOCKED OR OBSTRUCTED
- INEQUATE NUMBER OF EXITS OR EXIT CAPACITY
- EXCEEDING PERMISSIBLE OCCUPANT LOAD
- EXIT DOORS NOT SIDE HINGE OR SWINGING DOORS
- EXIT DOORS DO NOT SWING IN DIRECTION OF TRAVEL
- DOOR NOT EQUIPPED WITH APPROVED EXIT HARDWARE
- FIRE OR STAIR DOOR LACKS AUTOMATIC CLOSING DEVICE
- SMOKE, FIRE OR STAIR DOOR BLOCKED OPEN
- EXIT OR DIRECTIONAL SIGNS NOT PROVIDED OR VISIBLE
- EXIT SIGNS NOT ILLUMINATED
- EXIT SIGNS NOT APPROVED TYPE
- EXIT ILLUMINATION NOT PROVIDED (EMERGENCY LIGHTING)
- EXIT DOORS INOPERATIVE OR LOCKED
- EXIT ACCESS THROUGH ROOM SUBJECT TO LOCKING
- STAIRWAY NOT PROPERLY MAINTAINED
- OTHER EXIT DEFICIENCY

ALARM SYSTEMS

- STATUS: IN OUT N/A MONITORED BY:
- MAINTAINED BY: DATE:
- OTHER:

REMARKS/VIOLATIONS:

Office - 3325 SF 2500 SF 2500 SF
Garage - 8125 SF 2100 SF 600 SF
Watch Bld - 3250 SF
Chemical Bld - 2500 SF
Fire Bld #1 - 8000 SF
Fire Bld #2 - 2000 SF
28,250 SF total

no noted discrepancies

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.

*FAILURE TO COMPLY BY REINSPECTION DATE WILL RESULT IN ADDITIONAL FEES AND MAY RESULT IN THE FILING OF CRIMINAL OR CIVIL ACTION.

REINSPECTION DUE: INSPECTOR: Steve Solter SIGNED BY: Raymond C. Arneson
OWNER, MANAGER, OCCUPANT

EXTINGUISHERS

- ADEQUATE NUMBER OF EXTINGUISHERS NOT PROVIDED
- EXTINGUISHERS NOT PROPER TYPE OR SIZE
- EXTINGUISHER NOT CHARGED OR INOPERABLE
- EXTINGUISHERS NOT INSTALLED (SHALL BE 4" OFF FLOOR AND NO HIGHER THAN 5')
- EXTINGUISHERS NOT INSPECTED AND TAGGED AS REQUIRED
- EXTINGUISHERS NOT READILY VISIBLE OR ACCESSIBLE

SPRINKLER, STANDPIPE AND HYDRANT

- SPRINKLER/STANDPIPE/ HYDRANT SYSTEM NOT PROPERLY MAINTAINED
- SPRINKLER/STANDPIPE/HYDRANT VALVES NOT IN NORMAL POSITION
- SPRINKLER/STANDPIPE /HYDRANT CONTROL VALVES NOT ACCESSIBLE
- SPRINKLER HEADS OBSTRUCTED OR TOO CLOSE TO STOCK
- SIAMESE INACCESSIBLE, ABSENT, OR NOT MAINTAINED
- MAINTAINED BY: DATE:

ELECTRICAL EQUIPMENT

- SERVICE PANEL OBSTRUCTED/ELE. PANELS OR JUNCTION BOXES OPEN
- ELECTRICAL PANEL OR JUNCTION BOXES OPEN
- IMPROPER USE OF EXTENSION CORDS
- OTHER ELECTRICAL DEFICIENCIES

COOKING EQUIPMENT

- EXCESSIVE GREASE ON COOKING EQUIPMENT OR DUCT
- HOOD AND DUCT SYSTEM NOT IN ACCORD WITH N.F.P.A. 96
- EXTINGUISHER SYSTEM LAST MAINT. DATE:
- OTHER COOKING EQUIPMENT DEFICIENCY

MISCELLANEOUS

- GENERAL DISREPAIR PROMOTING SPREAD OF FIRE
- HAZARDS NOT LISTED
- SMOKE ALARMS
- FIRE DRILLS

75964



Hillsborough County
Florida

BOARD OF COUNTY COMMISSIONERS

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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

A handwritten signature in blue ink that reads "Patricia V. Berry". The signature is fluid and cursive.

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 Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

DEP Form # 62-711.300(4)
Form Title <u>Waste Tire Processing Facility Quarterly Report</u>
Effective Date <u>January 28, 2004</u>
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 shall submit the following information to the Department quarterly.

Quarter covered by this report: 07/01/03 thru 09/30/03 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility
2. Facility mailing address: P.O. Box 1110
City: Tampa County: 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. Berry
6. Affiliation with facility: Owner Representative – Section Manager
7. Telephone number (if different from above): (813) 276-2908
8. Activity: Report in tons:

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	717.24	1,975.33	1,650.57		1,650.57		1,042.00
Other whole tires							
Processed tires						41.79	- 41.79
Processing Waste						53.22	- 53.22
Other							
Total							946.99

- a. Explain all inventory adjustments. 41.79 tons of unprocessed truck tires; 53.22 tons of rims
- b. List any 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

10/9/03
Date

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

		THIRD QUARTER		Beginning Tonnage (July 1, 03) 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 stored for future use	
				Beginning Tonnage	829.18
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	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	
				Ending Tonnage	719.89
				* Tire chips stored 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 stored for future use	
				Beginning 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



Hillsborough County
Florida

Office of the County Administrator
Daniel A. Kleman

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July 16, 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 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: Matt Matthews, 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 # 62-711.900(4)
Form Title <u>Waste Tire Processing Facility Quarterly Report</u>
Effective Date <u>January 1, 1994</u>
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 shall submit the following information to the Department quarterly.

Quarter covered by this report: 04/01/03 thru 06/30/03 (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 County: Hillsborough Zip: 33601-1110
- Facility permit number: 126 787-00-WT
- Facility telephone number: (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- Activity: Report in tons:

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	933.52	1,756.90	1,860.37		1,860.37		830.05
Other whole tires							
Processed tires						48.69	- 48.69
Processing Waste						64.12	- 64.12
Other							
Total							717.24

- a. Explain all inventory adjustments. 48.69 tons of unprocessed truck tires; 64.12 tons of rims
- b. List any 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

7/16/03
Date

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

		SECOND QUARTER		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	
Beginning Tons	933.52				
TOTAL	1,501.81	- 813.18	- 15.04	- 19.66	
				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



Hillsborough County Florida

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Patricia Bean

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Edwin J. Hunzeker

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Thomas Scott
Ronda Storms

April 16, 2003



[Signature]
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

[Signature of Patricia V. Berry]

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 Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

DEP Form # 62-711.530(01)
Form Title Waste Tire Processing Facility Quarterly Report
Effective Date January 1, 2003
DEP Application 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 covered by this report: 01/01/03 thru 03/31/03 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility
2. Facility mailing address: P.O. Box 1110
City: Tampa County: 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. Berry
6. Affiliation with facility: Owner Representative - Section Manager
7. Telephone number (if different from above): (813) 276-2908
8. Activity: Report in tons:



	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	1,058.72	1,681.38	1,708.37		1,708.37		1,031.73
Other whole tires							
Processed tires						38.21	- 38.21
Processing Waste						60.00	- 60.00
Other							
Total							933.52

- a. Explain all inventory adjustments. 38.21 tons of unprocessed truck tires; 60.00 tons of rims
 - b. List any 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. Attach additional sheets, if necessary. _____
9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

4/16/03
Date

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

**WASTE TIRE FACILITY
QUARTERLY TONNAGE REPORT
2003**

		FIRST QUARTER		Beginning Tonnage	1,058.72
				(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				
TOTAL	1,337.77	- 378.21	- 5.92	- 20.12	
				Ending Tonnage	933.52
				Beginning Tonnage	933.52
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Jan. 2003	553.61	829.61	8.87	13.97	
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				
TOTAL	2,740.10	- 1708.37	- 38.21	- 60.00	
				Ending Tonnage	933.52



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January 13, 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 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: Matt Matthews, SWMD
Allen Munger, SWMD
Ron Cope, EPC



Department of Environmental Protection

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

DEP Form # 62-711.300(4)
Form Title WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT
Effective Date January 15, 1994
DEP Application # 66001



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 quartered.

Quarter covered by this report: 10/01/02 thru 12/31/02 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility
2. Facility mailing address: P.O. Box 1110
City: Tampa County: 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. Berry
6. Affiliation with facility: Owner Representative - Section Manager
7. Telephone number (if different from above): (813) 276-2908
8. Activity: Report in tons.

	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 Tires							
Processed tires						33.56	- 33.56
Processing Waste						54.37	- 54.37
Other							
Total							1,058.72

- a. Explain all inventory adjustments: 33.56 tons of unprocessed truck tires; 54.37 tons of rims
- b. 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. Attach additional sheets, if necessary. _____
9. Certification: _____

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

1/13/03
Date

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

		FORTH QUARTER		Beginning Tonnage (Oct. 1, 2002)	1,314.34
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	
				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				
TOTAL	1,964.95	- 884.64	- 7.70	- 13.89	
				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 Tons	1,314.34				
TOTAL	3,027.50	- 1,880.85	- 33.56	- 54.37	
				Ending Tonnage	1,058.72

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Hillsborough County
Florida

Office of the County Administrator

Daniel A. Kleman

January 15, 2003



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:

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,

Patricia V. Berry
Landfill Services Section Manager
Solid Waste Management Department

Attachments

xc: ~~Kim Ford, DEP~~
Paul Schipfer, EPC

PHONE:
(813) 744-5541
FAX:
(813) 744-5794

HILLSBOROUGH COUNTY FIRE RESCUE
FIRE INSPECTION REPORT

3220 S. 78TH STREET
TAMPA, FLORIDA 33619

DATE: 01-14-03

INVOICE # 209450

AMOUNT: \$179.00

NAME OF BUSINESS: Southeast Landfill Solid Waste

PHONE: 768-8657

ADDRESS: 15968 CR 672

ON BLDG.: ☒

PERSON CONTACTED: Natch

SUITE: ANNUAL: ☒

INSPECTION (TYPE):

REINSPECTION:

COMPLAINT:

OCCUPANCY CLASS: Industrial - mixed

STORIES: 1

USE OF BLDG.: Office - Garage

TENANT SEP.: OCCUP. LOAD:

APPROX. LGTH:

W:

TOTAL SQ FT: 28,250

STREET NUMBERS

1. ☐ IN COMPLIANCE WITH ORDINANCE 87-40

2. ☐ FIRE LANES(S) ORDINANCE 87-40

CIRCLE ONE: OK NEEDS WORK

LOCK BOX KEY

CIRCLE ONE: OK NOT OPERATIONAL N/A

3. ☐ INTERNAL KEY/CODE INCORRECT

STORAGE

1. ☐ IMPROPER STORAGE OF COMBUSTIBLE MATERIAL

MEANS OF EGRESS

5. ☐ EXIT ACCESS OR DISCHARGE BLOCKED OR OBSTRUCTED

5. ☐ INEQUATE NUMBER OF EXITS OR EXIT CAPACITY

7. ☐ EXCEEDING PERMISSIBLE OCCUPANT LOAD

8. ☐ EXIT DOORS NOT SIDE HINGE OR SWINGING DOORS

9. ☐ EXIT DOORS DO NOT SWING IN DIRECTION OF TRAVEL

10. ☐ DOOR NOT EQUIPPED WITH APPROVED EXIT HARDWARE

11. ☐ FIRE OR STAIR DOOR LACKS AUTOMATIC CLOSING DEVICE

12. ☐ SMOKE, FIRE OR STAIR DOOR BLOCKED OPEN

13. ☐ EXIT OR DIRECTIONAL SIGNS NOT PROVIDED OR VISIBLE

14. ☐ EXIT SIGNS NOT ILLUMINATED

15. ☐ EXIT SIGNS NOT APPROVED TYPE

16. ☐ EXIT ILLUMINATION NOT PROVIDED (EMERGENCY LIGHTING)

17. ☐ EXIT DOORS INOPERATIVE OR LOCKED

18. ☐ EXIT ACCESS THROUGH ROOM SUBJECT TO LOCKING

19. ☐ STAIRWAY NOT PROPERLY MAINTAINED

20. ☐ OTHER EXIT DEFICIENCY

ALARM SYSTEMS

21. ☐ STATUS: IN OUT N/A MONITORED BY:

22. ☐ MAINTAINED BY: DATE:

23. ☐ OTHER:

REMARKS/VIOLATIONS:

Office - 3375 SF. 2-Shop - 500 SF.

Garage - 8125 SF. Title Office - 600 SF.

Laundry Bld - 3750 SF.

Cleaned Bld - 2500 SF.

Title Bld #1 - 8000 SF.

Title Bld #2 - 2000 SF.

28,250 SF. total

EXTINGUISHERS

24. ☐ ADEQUATE NUMBER OF EXTINGUISHERS NOT PROVIDED

25. ☐ EXTINGUISHERS NOT PROPER TYPE OR SIZE

26. ☐ EXTINGUISHER NOT CHARGED OR INOPERABLE

27. ☐ EXTINGUISHERS NOT INSTALLED (SHALL BE 4" OFF FLOOR AND NO HIGHER THAN 5')

28. ☐ EXTINGUISHERS NOT INSPECTED AND TAGGED AS REQUIRED

29. ☐ EXTINGUISHERS NOT READILY VISIBLE OR ACCESSIBLE

SPRINKLER, STANDPIPE AND HYDRANT

30. ☐ SPRINKLER/STANDPIPE/ HYDRANT SYSTEM NOT PROPERLY MAINTAINED

31. ☐ SPRINKLER/STANDPIPE/HYDRANT VALVES NOT IN NORMAL POSITION

32. ☐ SPRINKLER/STANDPIPE /HYDRANT CONTROL VALVES NOT ACCESSIBLE

33. ☐ SPRINKLER HEADS OBSTRUCTED OR TOO CLOSE TO STOCK

34. ☐ SIAMESE INACCESSIBLE, ABSENT, OR NOT MAINTAINED

35. ☐ MAINTAINED BY: DATE:

ELECTRICAL EQUIPMENT

36. ☐ SERVICE PANEL OBSTRUCTED/ELE. PANELS OR JUNCTION BOXES OPEN

37. ☐ ELECTRICAL PANEL OR JUNCTION BOXES OPEN

38. ☐ IMPROPER USE OF EXTENSION CORDS

39. ☐ OTHER ELECTRICAL DEFICIENCIES

COOKING EQUIPMENT

40. ☐ EXCESSIVE GREASE ON COOKING EQUIPMENT OR DUCT

41. ☐ HOOD AND DUCT SYSTEM NOT IN ACCORD WITH N.F.P.A. 96

42. ☐ EXTINGUISHER SYSTEM LAST MAINT. DATE:

43. ☐ OTHER COOKING EQUIPMENT DEFICIENCY

MISCELLANEOUS

44. ☐ GENERAL DISREPAIR PROMOTING SPREAD OF FIRE

45. ☐ HAZARDS NOT LISTED

46. ☐ SMOKE ALARMS

47. ☐ FIRE DRILLS

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.

*FAILURE TO COMPLY BY REINSPECTION DATE WILL RESULT IN ADDITIONAL FEES AND MAY RESULT IN THE FILING OF CRIMINAL OR CIVIL ACTION.

REINSPECTION DUE:

INSPECTOR: Steve Shultz

SIGNED BY: Rodney T. Milligan

OWNER, MANAGER, OCCUPANT

**HILLSBOROUGH COUNTY
SOLID WASTE MANAGEMENT DEPARTMENT
WASTE TIRE PROCESSING FACILITY**

		YEARLY TONNAGE REPORT 2002		Beginning Tonnage 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	
				Ending Tonnage	1,058.72

- Tire chips stored for future use



Hillsborough County
Florida

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Deputy County Administrator
Patricia Bean

Assistant County Administrators
Kathy C. Harris
Edwin J. Hunzeker

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Thomas Scott
Ronda Storms

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

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 Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

DEP Form # 62-711.900(4)
Form Title <u>Waste Tire Processing Facility Quarterly Report</u>
Effective Date <u>February 28, 1994</u>
Application No. _____
(Filled in by DEP)

OCT 10 2002

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 submit the following information to the Department quarterly.

Quarter covered by this report: 07/01/02 thru 09/30/02 (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 County: Hillsborough Zip: 33601-1110
- Facility permit number: 126 787-001-WT
- Facility telephone number: (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- Activity: Report in tons.

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	<u>634.78</u>	<u>1,713.09</u>	<u>942.59</u>		<u>942.59</u>		<u>1,405.19</u>
Other whole tires							
Processed tires						<u>37.46</u>	<u>-37.57</u>
Processing Waste						<u>53.48</u>	<u>-53.48</u>
Other							
Total							<u>1,314.34</u>

- a. Explain all inventory adjustments. 37.46 tons unprocessed truck tires; 53.48 tons of rims
Note: Tire ending inventory increased due to shredder down for repairs.
- b. 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

10/8/02
Date

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 Tons	583.57				
TOTAL	1,206.48	- 354.23	- 14.83	- 6.34	
				Ending Tonnage	831.08
				Beginning Tonnage	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Sept. 2002	510.29	0	7.17	19.86	
Beginning Tons	831.08				
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

D.E.B.
JUL 16 2002
Southwest District Tampa



Hillsborough County
Florida

Office of the County Administrator
Daniel A. Kleman

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Southwest

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

Allen A. Munger for PVB

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 Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400



DEP Form # 62-711.900(4)
Form Title <u>WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT</u>
Effective Date <u>JANUARY 28, 1996</u>
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 shall submit the following information to the Department quarterly.

Quarter covered by this report: 04/01/02 thru 06/30/02 (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 1116
City: Tampa County: Hillsborough Zip: 33601-1116
- Facility permit number: 126 787-001-WT
- Facility telephone number: (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- Activity: Report in tons.

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	<u>650.57</u>	<u>2,040.70</u>	<u>1,922.31</u>		<u>1,922.31</u>		<u>768.46</u>
Other whole tires							
Processed tires						<u>63.57</u>	<u>- 63.57</u>
Processing Waste						<u>70.11</u>	<u>- 70.11</u>
Other							
Total							<u>634.78</u>

a. Explain all inventory adjustments. 63.57 tons unprocessed truck tires; 70.11 tons of rims

b. 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Allen G. Manger

Name of Authorized Agent

for Patricia V. Berry

Allen G. Manger

Signature of Authorized Agent

07/12/02

Date

Mail complete form to
the appropriate district office

Page 1 of 1

		SECOND QUARTER		Beginning 650.57 Tonnage (Apr.1, 2002)	
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 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 for future use ** Chips hauled to landfill		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 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

75964



Hillsborough County
Florida

Office of the County Administrator
Daniel A. Kleman

D.E.P.

APR 12 2002

Southwest District Tampa

Deputy County Administrator
Patricia Bean

Assistant County Administrators
Kathy C. Harris
Edwin Hunzeker
Anthony Shoemaker

BOARD OF COUNTY COMMISSIONERS

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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: Matt Matthews, SWMD
Allen 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 Waste Tire Processing Facility Quarterly Report

Effective Date February 28, 1994

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 shall submit the following information to the Department quarterly.

Quarter covered by this report: 01/01/02 thru 03/31/02 (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 County: Hillsborough Zip: 33601-1110
- Facility permit number: 126787-001-WT
- Facility telephone number: (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- 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		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 adjustments. 68.64 Tons unprocessed Truck Tires; 71.35 Tons of rims

b. 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

4/10/02
Date

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

**WASTE TIRE FACILITY
QUARTERLY TONNAGE REPORT
2002**

		FIRST QUARTER		Beginning Tonnage	997.32
				(Jan. 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 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 for 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 Tons	565.97				
TOTAL	1,265.04	-584.30	-16.68	-13.49	
				Ending Tonnage	650.57
		* Chips stored for 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



Hillsborough County
Florida

Office of the County Administrator
Daniel A. Kleman

D.E.P.

JAN 17 2002

Southwest District Tampa

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Patricia Bean

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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

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



Department of Environmental Protection

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

D.E.P.

JAN 17 2002

Southwest District Tampa

DEP Form # 62-711.900(4)

Form Title Waste Tire Processing Facility Quarterly Report

Effective Date January 28, 1994

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 shall submit the following information to the Department quarterly.

Quarter covered by this report: 10/01/01 thru 12/31/01 (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 County: Hillsborough Zip: 33619-1110
- Facility permit number: 126787-001-WT
- Facility telephone number: (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- Activity: Report in tons.

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	<u>1,274.70</u>	<u>1,771.39</u>	<u>1,940.57</u>		<u>1,940.57</u>		<u>1,105.52</u>
Other whole tires							
Processed tires						<u>63.24</u>	<u>-63.24</u>
Processing Waste						<u>44.96</u>	<u>-44.96</u>
Other							
Total	<u>1,274.70</u>	<u>1,771.39</u>	<u>1,940.57</u>		<u>-1,940.57</u>	<u>-108.20</u>	<u>997.32</u>

a. Explain all inventory adjustments. 63.24 Tons stored processed tires; 44.96 Tons of rims

b. 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

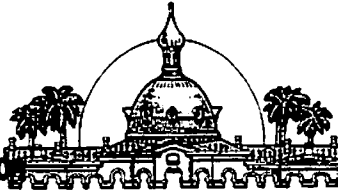
Patricia V. Berry
Signature of Authorized Agent

2/15/02
Date

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

		FORTH QUARTER		Beginning Tonnage 1,274.70	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
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	
				Ending Tonnage	718.69
		* Tire chips stored for future use		Beginning Tonnage	718.69
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Nov. 2001	532.84	66.99	12.16	12.42	
Beginning Tons	718.69				
TOTAL	1,251.53	* - 66.99	- 12.16	- 12.42	
				Ending Tonnage	1,159.96
		* Tire chips stored for future use		Beginning Tonnage	1,159.96
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Dec. 2001	514.13	645.22	18.87	12.68	
Beginning Tons	1,159.96				
TOTAL	1,674.09	* - 645.22	- 18.87	- 12.68	
				Ending Tonnage	997.32
		* Tire chips stored for future use		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	
				Ending Tonnage	997.32

D.E.P.
JAN 17 2002
Southwest District Tampa



Hillsborough County
Florida

Office of the County Administrator
Daniel A. Kleman

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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:

<u>Expenditures Type</u>	<u>Expenditure Amount</u>
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.

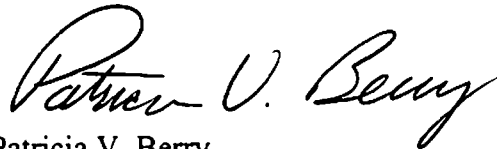
Mr. Tony Partin
January 15, 2002
Page Two

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,

A handwritten signature in black ink, reading "Patricia V. Berry". The signature is fluid and cursive, with the first name "Patricia" being more prominent and the last name "Berry" following in a similar style.

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

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Hillsborough County
Florida

Office of the County Administrator
Daniel A. Kleman

75964
D.E.P.
OCT 12 2001
Southwest District Tampa

Deputy County Administrator
Patricia Bean

Assistant County Administrators
Kathy C. Harris
Edwin Hunzeker
Anthony Shoemaker

October 10, 2001

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



Department of Environmental Protection

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

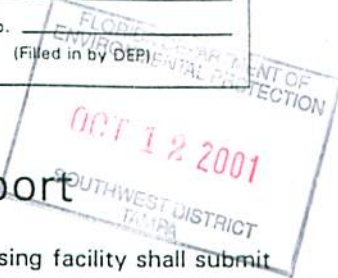
DEP Form # 62-711.900(4)

Form Title Waste Tire Processing Facility Quarterly Report

Effective Date February 28, 1994

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 shall submit the following information to the Department quarterly.

Quarter covered by this report: 07/01/01 thru 09/30/01 (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 County: Hillsborough Zip: 33619-1110
- Facility permit number: 126787-001-WT
- Facility telephone number: (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- Activity: Report in tons.

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	<u>1,517.18</u>	<u>1,773.10</u>	<u>1,863.32</u>		<u>1,863.32</u>		<u>1,426.96</u>
Other whole tires							
Processed tires						<u>80.79</u>	<u>- 80.79</u>
Processing Waste						<u>71.47</u>	<u>- 71.47</u>
Other							
Total	<u>1,517.18</u>	<u>1,773.10</u>	<u>1,863.32</u>		<u>-1863.32</u>	<u>-152.24</u>	<u>1,274.70</u>

a. Explain all inventory adjustments. 80.79 tons stored processed tires; 41.82 Tons of rims

b. 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

10/10/01
Date

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

		THIRD QUARTER		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 Tons	1,517.18				
TOTAL	2,111.54	* - 800.94	- 31.07	- 31.10	
				Ending Tonnage	1,248.43
		* Tire chips stored for future use		Beginning Tonnage	
Month	Tires Received	Tires Shredded	Tons Adjusted	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 stored 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	
				Ending Tonnage	1,274.70
		* Tire chips stored 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 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



Hillsborough County
Florida

Office of the County Administrator
Daniel A. Kleman

D.E.P.
JUL 13 2001
Southwest District Tampa

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
Edwin Hunzeker
Jimmie Keel
Anthony Shoemaker

July 11, 2001

SWMD

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

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 Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

DEP Form # 62-711.900(4)

Form Title Waste Tire Processing Facility Quarterly Report

Effective Date February 28, 1994

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 shall submit 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 given year)

- Facility name: Hillsborough County Southeast Landfill Waste Tire Facility
- Facility mailing address: P.O. Box 1110
City: Tampa County: Hillsborough Zip: 33601-1110
- Facility permit number: 126787-001-WT
- Facility telephone number: (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- Activity: Report in tons.

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	<u>1,457.73</u>	<u>1,926.66</u>	<u>1,777.20</u>		<u>1,777.20</u>		<u>1,607.19</u>
Other whole tires							
Processed tires						<u>48.19</u>	<u>- 48.19</u>
Processing Waste						<u>41.82</u>	<u>- 41.82</u>
Other							
Total	<u>1,457.73</u>	<u>1,926.66</u>	<u>1,777.20</u>		<u>- 1,777.20</u>	<u>- 90.01</u>	<u>1,517.18</u>

- a. Explain all inventory adjustments. 48.19 tons stored processed tires, 41.82 tons of rims
- b. 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

7/11/01
Date

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

		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 Tons	2,095.04				
TOTAL	2,727.58	- 1,098.93	- 23.97	- 13.94	
				Ending Tonnage	1,590.74
				Beginning Tonnage	
				• Note: chipped tires stored for Future use.	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
June 2001	632.16	*678.27	13.15	14.30	
Beginning Tons	1,590.74				
TOTAL	2,222.90	- 678.27	- 13.15	- 14.30	
				Ending Tonnage	1,517.18
				Beginning Tonnage	
				• Note: chipped tires stored for Future use.	
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.

Hillsb. SE WT
WQR



Hillsborough County
Florida

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

D.E.P.
APR 18 2001
Southwest District Tampa

BOARD OF COUNTY COMMISSIONERS

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

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

75964



Department of Environmental Protection

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

D.E.P.

APR 18 2001
Southwest District Tampa

DEP Form # 62-711.900(4)
Form Title <u>Waste Tire Processing Facility Quarterly Report</u>
Effective Date <u>January 28, 1994</u>
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 shall submit the following information to the Department quarterly.

Quarter covered by this report: 01/01/01 thru 03/31/01 (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 County: Hillsborough Zip: 33601-1110
- Facility permit number: 126787-001-WT
- Facility telephone number: (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- Activity: Report in tons.

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	128.51	2,277.25	851.10		851.10		1,554.66
Other whole tires							
Processed tires						37.03	- 37.03
Processing Waste						59.90	- 59.90
Other							
Total	128.51	2,277.25	851.10		- 851.10	- 96.93	1,457.73

a. Explain all inventory adjustments. 37.03 Tons Stored processed tires; 59.90 Tons of rims

b. 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry 4/12/01
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 QUARTER		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 Tons	128.51				
TOTAL	778.08	-567.21	-15.07	-13.62	
				Ending Tonnage	182.18
• 150 tons of tires from landfill rain 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				
Beginning Tons	648.30				
TOTAL	1,501.18	- 0 -	-10.12	-33.33	
				Ending Tonnage	1457.73
• 100 tons of tires from landfill rain trap				Beginning 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	
				Ending Tonnage	1,457.73

75964



Hillsborough County
Florida

Office of the County Administrator
Daniel A. Kleman

RECEIVED

JAN 19 2001

Department of Environmental Protection
SOUTHWEST DISTRICT
Deputy County Administrator
Patricia Bean

BY

Assistant County Administrators
Edwin Hunzeker
Jimmie Keel
Anthony Shoemaker

BOARD OF COUNTY COMMISSIONERS

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

January 17, 2001

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



Department of Environmental Protection

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

JAN 19 2001

DEP Form # 62-711-900(4)
Form Title <u>Waste Tire Processing Facility Quarterly Report</u>
Effective Date <u>February 28, 1994</u>
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 shall submit the following information to the Department quarterly.

Quarter covered by this report: 10/01/00 thru 12/31/00 (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 County: Hillsborough Zip: 33601-1110
- Facility permit number: WT 29-258454
- Facility telephone number: (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- Activity: Report in tons.

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	182.81	1,895.18	1,842.31		1,842.31		235.68
Other whole tires							
Processed tires						34.94	- 34.94
Processing Waste						72.23	- 72.23
Other							
Total	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 tires; 72.23 tons of rims

b. 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. Attach additional sheets, if necessary. _____

9. Certification:

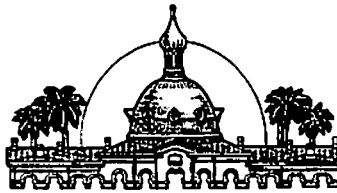
To the best of my knowledge and belief, I certify the information provided in this report is true, accurate and complete.

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

1/17/01
Date

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



Hillsborough County
Florida

Office of the County Administrator
Daniel A. Kleman

RECEIVED
JAN 19 2001

Department of Environmental Protection
SOUTHWEST DISTRICT
BY _____
Deputy County Administrator
Patricia Dean
Assistant County Administrators
Edwin Hunzeker
Jimmie Keel
Anthony Shoemaker

BOARD OF COUNTY COMMISSIONERS

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

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

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 Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

DEP Form # 62-711-900(4)

Form Title Waste Tire Processing Facility Quarterly Report

Effective Date February 28, 1994

DEP Application 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 covered by this report: 10/01/00 thru 12/31/00 (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 County: Hillsborough Zip: 33601-1110
- Facility permit number: WT 29-258454
- Facility telephone number: (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908

8. Activity: Report in tons.

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	182.81	1,895.18	1,842.31		1,842.31		235.68
Other whole tires							
Processed tires						34.94	- 34.94
Processing Waste						72.23	- 72.23
Other							
Total	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 tires; 72.23 tons of rims

b. 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

1/17/01
Date

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

RECEIVED
OCT 19 2000

BOARD OF COUNTY COMMISSIONERS
Department of Public Works
SOUTHWEST DISTRICT

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



Hillsborough County
Florida

Office of the County Administrator
Daniel A. Kleman

75964

Deputy County Administrator
Patricia Bean

Assistant County Administrators
Edwin Hunzeker
Jimmie Keel
Anthony Shoemaker

October 17, 2000

STEPHANIE
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



Department of Environmental Protection

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

DEP Form # 62-711-900(4)

Form Title Waste Tire Processing Facility Quarterly Report

Effective Date February 28, 1994

DEP Application No. _____
(Filled in by DEP)

BY _____

Waste Tire Processing Facility Quarterly Report

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

Quarter covered by this report: 07/01/00 thru 09/30/00 (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 County: Hillsborough Zip: 33601-1110
- Facility permit number: WT 29-258454
- Facility telephone number: (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- Activity: Report in tons.

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	<u>163.63</u>	<u>1,830.86</u>	<u>1,722.99</u>		<u>1,722.99</u>		<u>271.50</u>
Other whole tires							
Processed tires						<u>38.03</u>	<u>-38.03</u>
Processing Waste						<u>50.66</u>	<u>-50.66</u>
Other							
Total	<u>163.63</u>	<u>1,830.86</u>	<u>1,722.99</u>		<u>-1,722.99</u>	<u>88.69</u>	<u>182.81</u>

a. Explain all inventory adjustments. 38.03 tons stored processed tires; 50.66 tons of rims

b. 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

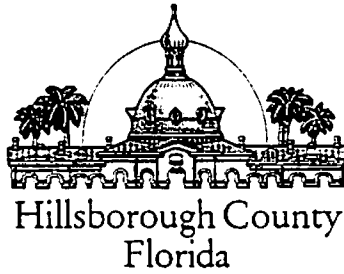
Patricia V. Berry
Signature of Authorized Agent

10/17/00
Date

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

		THIRD QUARTER		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	
				Ending Tonnage	287.43
				Beginning Tonnage	287.43
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Aug. 2000	588.70	676.86	10.99	28.75	
Beginning Tons	287.43				
TOTAL	876.13	-676.86	-10.99	-28.75	
				Ending Tonnage	159.53
				Beginning 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	
				Ending Tonnage	182.81
				Beginning Tonnage (Oct. 1,2000)	182.81
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



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

July 10, 2000

RECEIVED
JUL 13 2000

Department of Environmental Protection
BY SOUTHWEST DISTRICT Administrator
Patricia Bean

Assistant County Administrators
Edwin Hunzeker
Jimmie Keel
Anthony Shoemaker

Wan
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.

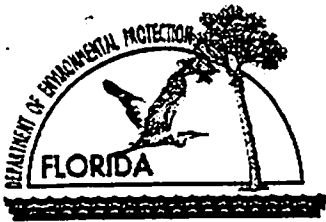
The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

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

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



Department of Environmental Protection

Twin Towers Office Building
2800 Blair Stone Road
Tallahassee, Florida 32399-2400

DEP Form # 62.711.300(4)

Form Title Waste Tire Processing Facility Quarterly Report

Effective Date February 28, 1984

DEP Application 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 covered by this report: 04/01/00 thru 06/30/00 (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 County: Hillsborough Zip: 33601-1110
- Facility permit number: WT 29-258454
- Facility telephone number: (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908

8. Activity: Report in tons.

	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	-70.75
Other							
Total	612.47	1,868.33	2,348.63			368.54	163.63

a. Explain all inventory adjustments. 97.79 tons stored processed tires; 68.87 tons of rims;
* 200.00 Tons Whole tires used to hold rain tarp

b. 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

7/12/00
Date

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

15964



Hillsborough County
Florida

Office of the County Administrator
Daniel A. Kleman

Deputy County Administrator
Patricia Bean

Assistant County Administrators
Edwin Hunzeker
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Anthony Shoemaker

BOARD OF COUNTY COMMISSIONERS

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

RECEIVED
APR 27 2000

Department of Environmental Protection
BY _____
SOUTHWEST DISTRICT

April 24, 2000

STEESE
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 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



Department of Environmental Protection

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

DEP Form # 62-711-900(4)

Form Title Waste Tire Processing Facility Quarterly Report

Effective Date February 28, 1994

DEP Application No. _____

(Filled in by DEP)

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

Waste Tire Processing Facility Quarterly Report APR 27 2000

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. (First)

Quarter covered by this report: 01/01/00 thru 03/31/00 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility
2. Facility mailing address: P.O. Box 1110
City: Tampa County: Hillsborough Zip: 33601-1110
3. Facility permit number: WT 29-258454
4. Facility telephone number: (813) 671-7707
5. Authorized person preparing report: Patricia V. Berry
6. Affiliation with facility: Owner Representative - Section Manager
7. Telephone number (if different from above): (813) 276-2908
8. Activity: Report in tons.

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	<u>421.92</u>	<u>1,585.44</u>	<u>1,273.58</u>		<u>1,273.58</u>		<u>733.78</u>
Other whole tires							
Processed tires						<u>52.44</u>	<u>52.44</u>
Processing Waste						<u>68.87</u>	<u>68.87</u>
Other							
Total	<u>421.92</u>	<u>1,585.44</u>	<u>1,273.58</u>		<u>1,273.58</u>	<u>121.31</u>	<u>612.47</u>

a. Explain all inventory adjustments. 52.44 tons of stored processed tires; 68.87 tons of rims.

b. 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

4/24/00
Date

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

BOARD OF COUNTY COMMISSIONERS

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



Hillsborough County
Florida

Office of the County Administrator
Daniel A. Kleman

January 14, 2000

STEVE
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 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

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

75964-
JAN 20 2000

Department
BY

Environmental Protection
STRICT

Deputy County Administrator
Patricia Bean

Assistant County Administrators
Edwin Hunzeker
Jimmie Keel
Anthony Shoemaker



Department of Environmental Protection

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

DEP Form # 62-711-900(4)

Form Title Waste Tire Processing Facility Quarterly Report

Effective Date February 28, 1994

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 shall submit the following information to the Department quarterly.

Quarter covered by this report: 10/01/99 thru 12/31/99 (Fourth) (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 County: Hillsborough Zip: 33601-1110
- Facility permit number: WT 29-258454
- Facility telephone number: (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- Activity: Report in tons.

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	<u>460.23</u>	<u>1,485.62</u>	<u>1,373.49</u>		<u>1,373.49</u>		<u>572.36</u>
Other whole tires							
Processed tires						<u>115.24</u>	<u>115.24</u>
Processing Waste						<u>35.20</u>	<u>35.20</u>
Other							
Total	<u>460.23</u>	<u>1,485.62</u>	<u>1,373.49</u>		<u>1,373.49</u>	<u>150.44</u>	<u>421.92</u>

a. Explain all inventory adjustments: 115.24 tons of stored processed tires; 35.20 tons of rims

b. 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

1/18/00
Date

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

D.E.P.
JAN 21 2000
Southwest District Tampa



Hillsborough County
Florida

Office of the County Administrator
Daniel A. Kleman

January 18, 2000

BOARD OF COUNTY COMMISSIONERS

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

Assistant County Administrators
Edwin Hunzeker
Jimmie Keel
Anthony Shoemaker

(PK) BB
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:

<u>Expenditures Type</u>	<u>Expenditure Amount</u>
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

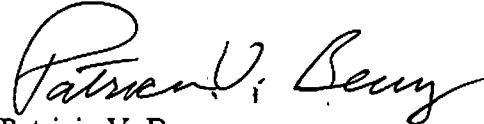
Mr. Tony Partin
January 18, 2000
Page Two

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

(Handwritten: RE)

**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	TOTAL EXPENDITURES 1ST QTR	TOTAL EXPENDITURES 2ND QTR	TOTAL EXPENDITURES 3RD QTR	TOTAL EXPENDITURE S 4TH QTR	YEAR TO DATE EXPENDITURE S	BUDGET BALANCE
EXPENDITURES								
SWE40513/1201	REGULAR PAY	36,978.00	10,791.85	8,844.52	10,987.64	5,877.80	36,501.81	476.19
SWE40513/1202	VACATION PAY	490.00	0.00	490.00	0.00	0.00	490.00	0.00
SWE40513/1299	OTHER REG. PAY	226.00	0.00	0.00	225.90	0.00	225.90	0.10
SWE40513/1300	SALARIES TEMPS	1,188.00	1,188.49	0.00	0.00	0.00	1,188.49	(0.49)
SWE40513/1400	OVERTIME	22,777.00	661.80	10,993.31	9,976.73	1,144.80	22,776.64	0.36
SWE40513/2100	FICA	1,223.00	782.11	440.61	0.00	0.00	1,222.72	0.28
SWE40513/2202	FRS RETIREMENT	9,118.00	1,806.61	3,112.57	3,485.78	712.80	9,117.76	0.24
SWE40513/2300	EMPLOYEE - MEDICAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHARACTER 10 TOTALS		72,000.00	15,230.86	23,881.01	24,676.05	7,735.40	71,523.32	476.68
SWE40513/3100	ENGINEERING DESIGN	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
SWE40513/3199	OTHER PROF SVCS (DEPUTIES)	151,733.00	6,425.17	35,130.55	21,485.42	77,836.08	140,877.22	10,855.78
SWE40513/3400	CONT NON-PAYROLL	30,420.00	3,081.00	10,018.13	7,774.40	18,192.47	39,066.00	(8,646.00)
SWE40513/3431	SOLID WASTE DISPOSAL	45,000.00	5,773.95	20,807.08	12,942.39	5,476.58	45,000.00	0.00
SWE40513/3499	OTHER CONTRACTUAL SVCS	14,500.00	0.00	0.00	0.00	0.00	0.00	14,500.00
SWE40513/4000	TRAVEL (NON-TAXABLE)	700.00	0.00	0.00	934.68	0.00	934.68	(234.68)
SWE40513/4010	FLEET FUEL, OIL & RENTAL	10,000.00	2,244.55	4,226.24	1,327.59	0.00	7,798.38	2,201.62
SWE40513/4107	POSTAGE/FREIGHT	180.00	0.00	11.05	0.00	2,081.58	2,092.63	(1,912.63)
SWE40513/4300	ELECTRICITY	1,400.00	197.21	942.80	254.41	688.48	2,082.90	(682.90)
SWE40513/4499	OTHER RENTAL & LEASES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWE40513/4601	MAINTENANCE EQUIPMENT	67,240.00	0.00	47,357.65	0.00	8,492.29	55,849.94	11,390.06
SWE40513/4609	FLEET MGMT SVCS	28,000.00	3,324.65	9,379.45	30,574.82	15,413.57	58,692.49	(30,692.49)
SWE40513/5100	OFFICE SUPPLIES/EXPENSES	250.00	0.00	0.00	0.00	0.00	0.00	250.00
SWE40513/5101	MINOR OFFICE EQUIPMENT	3,000.00	0.00	79.80	0.00	989.37	1,069.17	1,930.83
SWE40513/5200	GENERAL OPERATING	2,000.00	5.32	343.95	948.83	55.80	1,353.90	646.10
SWE40513/5212	UNIFORMS/SAFETY	650.00	48.03	45.88	497.70	368.40	960.01	(310.01)
SWE40513/5404	TRAINING/EDUCATIONAL COSTS	500.00	0.00	0.00	50.00	0.00	50.00	450.00
CHARACTER 30 TOTALS		357,573.00	21,099.88	128,342.58	76,790.24	129,594.62	355,827.32	1,745.68
SWE40513/6403	FLEET EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SWE40513/6499	OTHER EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CP54020112/6520	CIP	32,051.00	0.00	0.00	0.00	32,050.80	32,050.80	0.20
CHARACTER 60 TOTALS		32,051.00	0.00	0.00	0.00	32,050.80	32,050.80	0.20
TBA/8100	CITY OF TAMPA	45,000.00	0.00	0.00	0.00	44,981.08	44,981.08	18.92
CHARACTER 80 TOTALS		45,000.00	0.00	0.00	0.00	44,981.08	44,981.08	18.92
SWE40513 GRANT TOTALS		506,624.00	36,330.74	152,223.59	101,466.29	214,361.90	504,382.52	2,241.48

Q.P.
12/17
Q.V.B.

PHONE
744-5541
FAX
744-5794

HILLSBOROUGH COUNTY FIRE RESCUE
FIRE INSPECTION REPORT

3210 SOUTH 78TH STREET
TAMPA, FLORIDA 33619

INVOICE # _____ AMOUNT: SR

DATE: 12-15-99

NAME OF BUSINESS: Solid Waste PHONE: 690-7600

ADDRESS: 15900 CR 672 ON BLDG. R PERSON CONTACTED WCT

SUITE: _____ ANNUAL _____ C.O. INSPECTION _____ REINSPECTION _____ COMPLAINT _____

OCCUPANCY CLASS Storage # STORIES 1 USE OF BLDG. Open structure outside storage

TENANT SEP. _____ OCCUP. LOAD _____ APPROX. LGTH 120 W 40 TOTAL SQ FT 7200

STREET NUMBERS

1. _____ IN COMPLIANCE WITH ORDINANCE 87-40

LOCK BOX KEY

CIRCLE ONE: OK NOT OPERATIONAL NA

2. _____ INTERNAL KEY/CODE INCORRECT

STORAGE

3. _____ STORAGE OF COMBUSTIBLES TOO CLOSE TO HEAT

4. _____ IMPROPER STORAGE OF COMBUSTIBLE MATERIAL

5. _____ OTHER UNSAFE STORAGE PRACTICE

MEANS OF EGRESS

6. _____ AISLES BLOCKED OR OBSTRUCTED

7. _____ EXIT ACCESS OR DISCHARGE BLOCKED OR OBSTRUCTED

8. _____ INADEQUATE NUMBER OF EXITS OR EXIT CAPACITY

9. _____ EXCEEDING PERMISSIBLE OCCUPANT LOAD

10. _____ EXIT DOORS NOT SIDE HINGE OR SWINGING DOORS

11. _____ EXIT DOORS DOES NOT SWING IN DIRECTION OF TRAVEL

12. _____ DOOR NOT EQUIPPED WITH APPROVED EXIT HARDWARE

13. _____ FIRE OR STAIR DOOR LACKS AUTOMATIC CLOSING DEVICE

14. _____ SMOKE, FIRE, OR STAIR DOOR BLOCKED OPEN

15. _____ EXIT OR DIRECTIONAL SIGNS NOT PROVIDED OR VISIBLE

16. _____ EXIT SIGNS NOT ILLUMINATED

17. _____ EXIT SIGNS NOT APPROVED TYPE

18. _____ EXIT ILLUMINATION NOT PROVIDED (EMERGENCY LIGHTING)

19. _____ EXIT DOORS INOPERATIVE OR LOCKED

20. _____ EXIT ACCESS THROUGH ROOM SUBJECT TO LOCKING

21. _____ STAIRWAY NOT PROPERLY MAINTAINED

22. _____ OTHER EXIT DEFICIENCY

ALARM SYSTEMS

23. _____ STATUS: IN OUT NA MONITORED BY: _____

24. _____ TYPE: LOCAL CENTRAL MAINTAINED BY: _____

25. _____ LAST MAINT. DATE: _____

REMARKS/VIOLATIONS

EXTINGUISHERS

26. _____ ADEQUATE NUMBER OF EXTINGUISHERS NOT PROVIDED

27. _____ EXTINGUISHERS NOT PROPER TYPE OR SIZE

28. _____ EXTINGUISHER NOT CHARGED OR INOPERABLE

29. _____ EXTINGUISHERS NOT INSTALLED (SHALL BE 4" OFF FLOOR AND NO HIGHER THAN 5')

30. _____ EXTINGUISHERS NOT INSPECTED AND TAGGED AS REQUIRED

31. _____ EXTINGUISHERS NOT READILY VISIBLE OR ACCESSIBLE

SPRINKLER AND STANDPIPE

32. _____ SPRINKLER/STANDPIPE SYSTEM NOT PROPERLY MAINTAINED

33. _____ SPRINKLER/STANDPIPE VALVES NOT IN NORMAL POSITION

34. _____ SPRINKLER/STANDPIPE CONTROL VALVES NOT ACCESSIBLE

35. _____ SPRINKLER HEADS OBSTRUCTED OR TOO CLOSE TO STOCK

36. _____ SIAMESE INACCESSIBLE, ABSENT, OR NOT MAINTAINED

ELECTRICAL EQUIPMENT

37. _____ OVERLOADED OUTLETS

38. _____ SERVICE PANEL OBSTRUCTED

39. _____ ELECTRICAL PANELS OR JUNCTION BOXES OPEN

40. _____ TEMPORARY WIRING

41. _____ IMPROPER USE OF EXTENSION CORDS

42. _____ OTHER ELECTRICAL DEFICIENCIES

COOKING EQUIPMENT

43. _____ ACCUMULATION OF GREASE ON COOKING EQUIPMENT OR DUCT

44. _____ HOOD AND DUCT SYSTEM NOT IN ACCORD WITH N.F.P.A. 96

45. _____ EXTINGUISHER SYSTEM LAST MAINT. DATE _____

46. _____ OTHER COOKING EQUIPMENT DEFICIENCY

MISCELLANEOUS

47. _____ GENERAL DISREPAIR PROMOTING SPREAD OF FIRE

48. _____ EQUIPMENT HAZARDS

49. _____ OTHER HAZARDS NOT LISTED

50. _____ FIRE LANE(S) ORDINANCE 87-40

CIRCLE ONE: OK NEEDS WORK

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.

REINSPECTION DUE: _____ INSPECTOR: JUSTICE SIGNED BY: Marion W. Spradley

OWNER, MANAGER, OCCUPANT

*FAILURE TO COMPLY BY REINSPECTION DATE WILL RESULT IN ADDITIONAL FEES AND MAY RESULT IN THE FILING OF CRIMINAL OR CIVIL ACTION

RECEIVED
OCT 14 1999

BOARD OF COUNTY COMMISSIONERS
Department of Environmental Protection
SOUTHWEST DISTRICT
BY _____

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



Hillsborough County
Florida

Office of the County Administrator
Daniel A. Kleman

Deputy County Administrator
Patricia Bean

Assistant County Administrators
Edwin Hunzeker
Jimmie Keel
Anthony Shoemaker

October 12, 1999

SRW
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 Waste Tire Processing Facility Quarterly Report

Effective Date January 28, 1999

DEP Application No. _____

(Filled in by DEP)

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

Waste Tire Processing Facility Quarterly Report

OCT 14 1999

SOUTHWEST DISTRICT
TAMPA

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

Quarter covered by this report: 7/01/99 thru 9/30/99 (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 County: Hillsborough Zip: 33601
- Facility permit number: WT 29-258454
- Facility telephone number: (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- Activity: 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		552.86
Other whole tires							
Processed tires						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 inventory adjustments. Stored Processed tires 50.82 tons; 41.81 tons of rims removed from tires

b. 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

10/12/99
Date

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

BOARD OF COUNTY COMMISSIONERS

Pat Frank
Chris Hart
Jim Norman
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Thomas Scott
Ronda Storms
Ben Wacksmann



Hillsborough County
Florida

Office of the County Administrator
Daniel A. Kleman

RECEIVED
JUL 23 1999

Department of Environment and Public Works
SOUTHWEST
BY
Deputy County Administrator
Patricia Bean
Assistant County Administrators
Edwin Hunzeker
Jimmie Keel

July 16, 1999

STWJ
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

FILE:wtquart.jul



Department of Environmental Protection

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

JUL 23 1999

DEP Form # 62-711 900(4)
Form Title <u>Waste Tire Processing Facility Quarterly Report</u>
Effective Date <u>February 28, 1999</u>
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 shall submit the following information to the Department quarterly.

Quarter covered by this report: 4/01/99 thru 6/30/99 (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 County: Hillsborough Zip: 33601
- Facility permit number: WT 29-258454
- Facility telephone number: (813) 471-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- Activity: Report in tons.

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	966.98	1,719.72	1,630.03		1,630.03		1,056.67
Other whole tires						* 3.00	- 3.00
Processed tires						* 82.91	- 82.91
Processing Waste							
Other							
Total	966.98	1,719.72	1,630.03		1,630.03	85.91	970.76

- a. Explain all inventory adjustments. * See Attachment
- b. 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

7/21/99
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.

Patricia V. Berry



Hillsborough County
Florida

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

BOARD OF COUNTY COMMISSIONERS

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D.E.P.

APR 21 1999

Southwest District Tampa

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 # 62-711.300(4)

Form Title Waste Tire Processing Facility Quarterly Report

Effective Date February 28, 1999

DEP Application 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.

(Second Quarter)

Quarter covered by this report: 4/1/98 thru 6/30/98 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility
2. Facility mailing address: P O BOX 1110
City: Tampa County: Hillsborough Zip: 33601
3. Facility permit number: WT29-258454
4. Facility telephone number: (813) 671-7707
5. Authorized person preparing report: Patricia V. Berry
6. Affiliation with facility: Owner - Representative -Section Manager
7. Telephone number (if different from above): (813) 276-2908

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

APR 21 1999

SOUTHWEST DISTRICT
TAMPA

8. Activity: Report in tons.

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	124.81	1,753.55	1,158.08			58.08	1,100
Other whole tires							
Processed tires							
Processing Waste							
Other							
Total	124.81	1,753.55	1,158.08			58.08	1,100

- 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? _____
For any excess inventory at the end of the quarter, state how and when this condition will be relieved. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

4/20/99
Date

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

HILLSBOROUGH COUNTY

Florida

Office of the County Administrator
Daniel A. Kleman

BOARD OF COUNTY COMMISSIONERS

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Deputy County Administrator
Patricia Bean

Assistant County Administrators
Edwin Hunzeker
Jimmie Keel

July 9, 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

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION
APR 21 1999
SOUTHWEST DISTRICT
TAMPA

Dear Mr. Ford:

In accordance with Rule 17-711.530, the Hillsborough County Department of Solid Waste is submitting the ^{second} First quarter report containing tonnage data from ^{April} January 1, 1997 thru ^{June} 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,

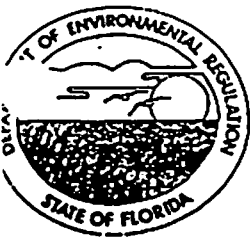
A handwritten signature in cursive script, reading "Sarah Hill", is written over the typed name.

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 # 17-711.900(4)
Form Title <u>Waste Tire Processing Facility Quarterly Report</u>
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 Department quarterly.

Quarter covered by this report: 4/1/97 thru 6/30/97 (First quarter begins on January 1 of any given year)

- Facility name: Hillsborough Cty Southeast Landfill
- Facility mailing address: P.O. Box 1110
City: Lampa County: Hillsborough Zip: 33601
- Facility permit number: WT 29-258454
- Facility telephone number: 813, 671-7707
- Authorized person preparing report: Sarah Hill
- Affiliation with facility: Owner Representative
Telephone number (if different from above): 813, 276 2926

8. Activity:

	Beginning Inventory	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	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
Total	125.01	924.42	494.81	0	494.81	175	344.81

Report in tons.

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.

SARAH A. Hill

Name of Authorize Agent

Sarah A Hill

Signature of Authorized Agent

7-9-97

Date

Mail complete form to
the appropriate district office

HILLSBOROUGH COUNTY

FLORIDA

Office of the County Administrator
Daniel A. Kleman



April 14, 1998

BOARD OF COUNTY COMMISSIONERS

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Deputy County Administrator
Patricia Bean
Assistant County Administrators
Edwin Hunzeker
Jimmie Keel

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

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION

APR 21 1998

SOUTHWEST DISTRICT
TAMPA

Dear Mr. Ford:

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

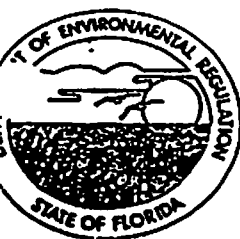
Should you have any questions concerning this information, please contact me at 276-2926.

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

DER Form # 17-711 900(4)
Form Title <u>Waste Tire Processing Facility Quarterly Report</u>
Effective Date _____
DER Application No. _____
(Filed 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 Department quarterly.

Quarter covered by this report: 1/1/98 thru 3/31/98 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough City Southeast Landfill

2. Facility mailing address: P.O. Box 1110

City: Tampa County: Hillsborough Zip: 33601

3. Facility permit number: WT 29-258454

4. Facility telephone number: 813 1 671-7707

5. Authorized person preparing report: Sarah Hill

6. Affiliation with facility: Owner representative

Telephone number (if different from above): 813 1 2762926

8. Activity:

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	110.15	1422.39	1667.20	0	1667.20	120	124.81
Other whole tires	10	0	0	0	10	0	0
Processed tires	0	0	0	0	0	0	0
Processing Waste	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
Total	120.15	1422.39	1667.20	0 -	1677.20	120	124.81

Report in tons.

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.

Sarah Hill

Name of Authorize Agent

Sarah Hill

Signature of Authorized Agent

4/14/98
Date

Mail complete form to
the appropriate district office

BOARD OF COUNTY COMMISSIONERS

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



Hillsborough County
Florida

Office of the County Administrator
Daniel A. Kleman

Deputy County Administrator
Patricia Bean

Assistant County Administrators
Edwin Hunzeker
Jimmie Keel

April 19, 1999

Daneele
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 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 # 62-711-800(4)

Form Title Waste Tire Processing Facility Quarterly Report

Effective Date February 28, 1999

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 shall submit the following information to the Department quarterly.

Quarter covered by this report: 01/01/99 thru 03/31/99 (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 County: Hillsborough Zip: 33601
- Facility permit number: WT 29 - 258454
- Facility telephone number: (813) 671-7707
- Authorized person preparing report: Patricia V. Berry
- Affiliation with facility: Owner Representative - Section Manager
- Telephone number (if different from above): (813) 276-2908
- Activity: Report in tons.

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	1,811.68	1,498.49	1,883.69		1,883.69		1,426.48
Other whole tires						* 400.00	400.00
Processed tires						* 59.50	59.50
Processing Waste							
Other							
Total	1,811.68	1,498.49	1,883.69		1,883.69	* 459.50	966.98

- a. Explain all inventory adjustments. * See Attachment
- b. 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

4/19/99
Date

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

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.


Patricia V. Barry

**WASTE TIRE FACILITY
QUARTERLY TONNAGE REPORT
1999**

Sheet 1 of 2

				BEGINNING 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
				BEGINNING 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 for leachate 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
				ENDING TONNAGE	807.24
				BEGINNING TONNAGE	807.24

				BEGINNING TONNAGE	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	
				ENDING TONNAGE	966.98
				BEGINNING TONNAGE	1,811.68
Month	Tires Received	Tires Shredded	Tons 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
				ENDING TONNAGE	966.98
				BEGINNING TONNAGE	966.98

BOARD OF COUNTY COMMISSIONERS

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Ed Turanchik



Office of the County Administrator
Daniel A. Kleman

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION
JAN 14 1999
SOUTHWEST DISTRICT
TAMPA

Deputy County Administrator
Patricia Bean

Assistant County Administrators
Edwin Hunzeker
Jimmie Keel

January 12, 1999

Daniel
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 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.

*4/12/99 Called
10:20 AM P. Berry LMK
We need
1st & 2nd Qtr. 98
2nd Qtr. 99*

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,



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 # 62-711.800(4)

Form Title Waste Tire Processing Facility Quarterly Report

Effective Date February 28, 1998

DEP Application 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 covered by this report: 10/1/98 thru 12/31/98 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility
2. Facility mailing address: P. O. BOX 1110
City: Tampa County: Hillsborough Zip: 33601
3. Facility permit number: WT29-258454
4. Facility telephone number: (813) 671-7707
5. Authorized person preparing report: Patricia V. Berry
6. Affiliation with facility: Owner Representative - Section Manager
7. Telephone number (if different from above): (813) 276-2908
8. Activity: Report in tons.

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	1,405.11	1,511.57	1,105		1,105		1,811.68
Other whole tires							
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 inventory adjustments. See Attachment
- b. 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. Attach additional sheets, if necessary. _____

9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

11/12/99
Date

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

Northwest District
160 Government Center
Panama City, Florida 32501-5794
904-444-8300

Northwest District
7825 Baymeadows Way Suite B200
Jacksonville, Florida 32256-7577
904-448-4300

Central District
3319 Maguire Blvd., Suite 323
Orlando, Florida 32803-3787
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
813-332-8975

Southeast District
1900 S. Congress Ave., Suite K
West Palm Beach, Florida 33408
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.

Patricia V. Berry

PHONE
744-5341
FAX
744-5794

HILLSBOROUGH COUNTY FIRE RESCUE
FIRE INSPECTION REPORT

3210 SOUTH 78TH STREET
TAMPA, FLORIDA 33619

INVOICE # 07-86348 AMOUNT: _____

DATE: 12/2/92

NAME OF BUSINESS: SOUTHEAST LAND FILL PHONE: 244-6827

ADDRESS: 15960 SR 672 ON BLDG. _____ PERSON CONTACTED MATT MATTHEWS

SUITE: _____ ANNUAL ☒ C.O. INSPECTION _____ REINSPECTION _____ COMPLAINT _____

OCCUPANCY CLASS _____ # STORIES _____ USE OF BLDG. _____

TENANT SEP. _____ OCCUP. LOAD _____ APPROX. LGTH _____ W _____ TOTAL SQ FT _____

STREET NUMBERS

1. ☐ IN COMPLIANCE WITH ORDINANCE 87-40

LOCK BOX KEY

CIRCLE ONE: OK NOT OPERATIONAL NA

2. ☐ INTERNAL KEY/CODE INCORRECT

STORAGE

3. ☐ STORAGE OF COMBUSTIBLES TOO CLOSE TO HEAT

4. ☐ IMPROPER STORAGE OF COMBUSTIBLE MATERIAL

5. ☐ OTHER UNSAFE STORAGE PRACTICE

MEANS OF EGRESS

6. ☐ AISLES BLOCKED OR OBSTRUCTED

7. ☐ EXIT ACCESS OR DISCHARGE BLOCKED OR OBSTRUCTED

8. ☐ INADEQUATE NUMBER OF EXITS OR EXIT CAPACITY

9. ☐ EXCEEDING PERMISSIBLE OCCUPANT LOAD

10. ☐ EXIT DOORS NOT SIDE HINGE OR SWINGING DOORS

11. ☐ EXIT DOORS DOES NOT SWING IN DIRECTION OF TRAVEL

12. ☐ DOOR NOT EQUIPPED WITH APPROVED EXIT HARDWARE

13. ☐ FIRE OR STAIR DOOR LACKS AUTOMATIC CLOSING DEVICE

14. ☐ SMOKE, FIRE, OR STAIR DOOR BLOCKED OPEN

15. ☐ EXIT OR DIRECTIONAL SIGNS NOT PROVIDED OR VISIBLE

16. ☐ EXIT SIGNS NOT ILLUMINATED

17. ☐ EXIT SIGNS NOT APPROVED TYPE

18. ☐ EXIT ILLUMINATION NOT PROVIDED (EMERGENCY LIGHTING)

19. ☐ EXIT DOORS INOPERATIVE OR LOCKED

20. ☐ EXIT ACCESS THROUGH ROOM SUBJECT TO LOCKING

21. ☐ STAIRWAY NOT PROPERLY MAINTAINED

22. ☐ OTHER EXIT DEFICIENCY

ALARM SYSTEMS

23. ☐ STATUS IN OUT NA MONITORED BY: _____

24. ☐ TYPE LOCAL CENTRAL MAINTAINED BY: _____

25. ☐ LAST MAINT. DATE: _____

REMARKS/VIOLATIONS

*ANNUAL FIRE INSPECTION FOR SEAP TIRE AREA - NO NOTED DEFICIENCIES
STORAGE OF TIRES + TIRE ACCESS w/ REQUIREMENTS

WASTE TIRE PERMIT # WT29-258454

EXTINGUISHERS

26. ☐ ADEQUATE NUMBER OF EXTINGUISHERS NOT PROVIDED

27. ☐ EXTINGUISHERS NOT PROPER TYPE OR SIZE

28. ☐ EXTINGUISHER NOT CHARGED OR INOPERABLE

29. ☐ EXTINGUISHERS NOT INSTALLED (SHALL BE 4' OFF FLOOR AND NO HIGHER THAN 5')

30. ☐ EXTINGUISHERS NOT INSPECTED AND TAGGED AS REQUIRED

31. ☐ EXTINGUISHERS NOT READILY VISIBLE OR ACCESSIBLE

SPRINKLER AND STANDPIPE

32. ☐ SPRINKLER/STANDPIPE SYSTEM NOT PROPERLY MAINTAINED

33. ☐ SPRINKLER/STANDPIPE VALVES NOT IN NORMAL POSITION

34. ☐ SPRINKLER/STANDPIPE CONTROL VALVES NOT ACCESSIBLE

35. ☐ SPRINKLER HEADS OBSTRUCTED OR TOO CLOSE TO STOCK

36. ☐ SIAMESE INACCESSIBLE, ABSENT, OR NOT MAINTAINED

ELECTRICAL EQUIPMENT

37. ☐ OVERLOADED OUTLETS

38. ☐ SERVICE PANEL OBSTRUCTED

39. ☐ ELECTRICAL PANELS OR JUNCTION BOXES OPEN

40. ☐ TEMPORARY WIRING

41. ☐ IMPROPER USE OF EXTENSION CORDS

42. ☐ OTHER ELECTRICAL DEFICIENCIES

COOKING EQUIPMENT

43. ☐ ACCUMULATION OF GREASE ON COOKING EQUIPMENT OR DUCT

44. ☐ HOOD AND DUCT SYSTEM NOT IN ACCORD WITH N.F.P.A. 96

45. ☐ EXTINGUISHER SYSTEM LAST MAINT. DATE _____

46. ☐ OTHER COOKING EQUIPMENT DEFICIENCY

MISCELLANEOUS

47. ☐ GENERAL DISREPAIR PROMOTING SPREAD OF FIRE

48. ☐ EQUIPMENT HAZARDS

49. ☐ OTHER HAZARDS NOT LISTED

50. ☐ FIRE LANE(S) ORDINANCE 87-40

CIRCLE ONE: OK NEEDS WORK

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.

REINSPECTION DATE: _____ INSPECTOR: B. [Signature] SIGNED BY: M. Matthews [Signature]

OWNER, MANAGER, OCCUPANT

*FAILURE TO COMPLY BY REINSPECTION DATE WILL RESULT IN ADDITIONAL FEES AND MAY RESULT IN THE FILING OF CRIMINAL OR CIVIL ACTION



Department of Environmental Protection

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

DEP Form # 62-711-900(4)

Form Title Waste Tire Processing Facility Quarterly Report

Effective Date February 28, 1999

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 shall submit the following information to the Department quarterly.

Quarter covered by this report: 7/1/98 thru 9/31/98 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility
2. Facility mailing address: P O BOX 1110
City: Tampa County: Hillsborough Zip: 33601
3. Facility permit number: WT29-258454
4. Facility telephone number: (813) 671-7707
5. Authorized person preparing report: Patricia V. Berry
6. Affiliation with facility: Owner - Representative - Section Manager
7. Telephone number (if different from above): (813) 276-2908

8. Activity: Report in tons.

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	1,100	1,609.6	1,304.49		1,304.49		1,405.11
Other whole tires							
Processed tires	900*			400*			500*
Processing Waste							
Other							
Total	2,000	1,609.6	1,304.49	400	1,304.49		1,905.11

- a. Explain all inventory adjustments. See Attachment
- b. 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. Attach additional sheets, if necessary. _____
9. Certification:

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

Patricia V. Berry
Name of Authorized Agent

Patricia V. Berry
Signature of Authorized Agent

1/12/99
Date

Mail complete form to
the appropriate district office

Page 1 of 1

Northwest District
160 Government Center
Pensacola, Florida 32501-5794
904-444-8300

Northwest District
7825 Baymeadows Way Suite B200
Jacksonville, Florida 32256-7577
904-448-4300

Central District
3319 McGuire Blvd., Suite 323
Orlando, Florida 32803-3787
407-894-7555

Southwest District
3804 Coconut Palm Drive
Tampa, Florida 33619-8218
813-744-8100

South District
2295 Victoria Avenue
Fort Myers, Florida 33901-3881
813-332-6975

Southwest District
1900 S. Congress Ave., Suite K
West Palm Beach, Florida 33408
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.



HILLSBOROUGH COUNTY

FLORIDA

Office of the County Administrator
Daniel A. Kleman

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Patricia Bean

Assistant County Administrators
Edwin Hunter
Emmie Keel

January 13, 1998

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.

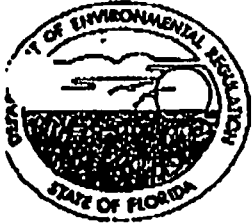
Sincerely,

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 Affirmative Action/Equal Opportunity Employer



Florida Department of Environmental Regulation

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

DER Form # 17-711.500(4)
Form Title <u>Waste Tire Processing Facility Quarterly Report</u>
Effective Date _____
DER Application No. _____ (Filed 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 Department quarterly.

Quarter covered by this report: 10/1/97 thru 12/31/97 (First quarter begins on January 1 of any given year)

- Facility name: Hillsborough Cty Southeast Landfill
- Facility mailing address: P.O. Box 1110
City: Tampa County: Hillsborough Zip: 33601
- Facility permit number: WT 29-258454
- Facility telephone number: 813 1 621-7702
- Authorized person preparing report: Sarah Hill
- Affiliation with facility: Owner Representative
Telephone number (if different from above): 813 1 276-2926

8. Activity:

	Beginning 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	0	0	0	0	0	0
Processing Waste	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
Total	178.73	1069.65	1171.23	0	1191.23	53	110.15

Report in tons.

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.

Sarah Hill
Name of Authorize Agent

Sarah Hill
Signature of Authorized Agent

1/1/98
Date

Mail complete form to
the appropriate district office

HILLSBOROUGH COUNTY

Florida

Office of the County Administrator
Daniel A. Kleman



October 29, 1997

BOARD OF COUNTY COMMISSIONERS

Dottie Berger
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RECEIVED
OCT 30 1997
Department of Environmental Protection
SOUTHWEST DISTRICT
BY Deputy County Administrator
Patricia Bean
Assistant County Administrators
Edwin Hunzeker
Jimmie Keel

Daniel
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, 1997 thru September 30, 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



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 Waste Tire Processing Facility 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 Department quarterly.

Quarter covered by this report: 7/1/97 thru 9/30/97 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill

2. Facility mailing address: P.O. Box 1110

City: Tampa County: Hillsborough Zip: 33601

3. Facility permit number: WT 29-258454

4. Facility telephone number: (813) 671-7707

5. Authorized person preparing report: Sarah Hill

6. Affiliation with facility: Owner representative

Telephone number (if different from above): (813) 276-2926

8. Activity:

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	319.81	675.85	781.93	0	781.93	55	158.73
Other whole tires	25	0	0	0	25	0	0
Processed tires	0	0	0	0	0	0	0
Processing Waste	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
Total	344.81	675.85	781.93	0	806.93	55	158.73

Report in tons.

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.

SARAH A. Hill
Name of Authorize Agent

Sarah A Hill
Signature of Authorized Agent

10/27/97
Date

Mail complete form to
the appropriate district office

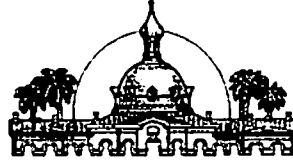
HILLSBOROUGH COUNTY

Florida

Office of the County Administrator
Daniel A. Kleman

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Patricia Bean

Assistant County Administrators
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Jimmie Keel

April 29, 1997

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

DE
MAY 05 1997
TAMPA

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, 1997 for the Southeast Waste Tire Processing Facility.

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

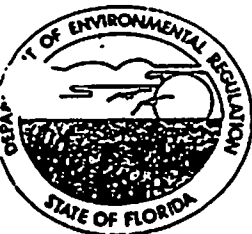
Sincerely,

Sarah Hill
Environmental Specialist II
Department of Solid Waste

Attachment

xc: Patricia Berry, DSW
Matt Matthews, DSW

quartir



Florida Department of Environmental Regulation
Twin Towers Office Bldg. 2600 Blair Stone Road Tallahassee, Florida 32399-2400

DER Form # 17-711 900(41)
Form Title Waste Tire Processing Facility Quarterly Report
Effective Date _____
DER Application No. _____
(Filed 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 Department quarterly.

Quarter covered by this report: 1-1-97 thru 3-31-97 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough Cty Southeast Landfill

2. Facility mailing address: P.O. Box 1110

City: Tampa County: Hillsborough Zip: 33601

3. Facility permit number: WT 29-258454

4. Facility telephone number: (813) 671-7707

5. Authorized person preparing report: Sarah Hill

6. Affiliation with facility: Owner representative

Telephone number (if different from above): (813) 276 2926

8. Activity:

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used 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
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	120.0	705.65	640.64	0	640.64	100	125.01

Report in tons.
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.

SARAH A. Hill Sarah Hill 4-29-97
Name of Authorize Agent Signature of Authorized Agent Date

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 Recycling - 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

DATE: 1-31-97

TO: Kim Ford

VOICE: _____

FAX: 744-6125

FROM: Sarah Hill

VOICE: 276 2926

FAX: (813) 276-2960

SUBJECT: Report

COMMENTS: Hard copy to follow

TOTAL PAGES SENT 2
(Including this cover sheet!)

HILLSBOROUGH COUNTY

Florida

Office of the County Administrator
Daniel A. Kleman

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Deputy County Administrator
Patricia Bean

Assistant County Administrators
Edwin Hunaker
Jimmie Keel

January 31, 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 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.

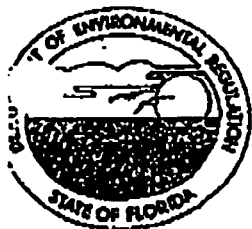
Sincerely,

Sarah Hill
Environmental Specialist II
Department of Solid Waste

Attachment

xc: Patricia Berry, DSW
Matt Matthews, DSW

quartir



Florida Department of Environmental Regulation

Two Towers Office Bldg. 2600 Blair Stone Road Tallahassee, Florida 32399-3400

DER Form # 12-211.800(4)
Form Title <u>Waste Tire Processing Facility Quarterly Report</u>
Effective Date _____
DER Application No. _____ (Filed 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 Department quarterly.

Quarter covered by this report: Oct 1 thru Dec 31, 1996 (First quarter begins on January 1 of any given year)

- Facility name: Hillsborough City Southeast Landfill
- Facility mailing address: P.O. Box 1110
City: Tampa County: Hillsborough Zip: 33601
- Facility permit number: WT 29-258454
- Facility telephone number: 813, 671-7707
- Authorized person preparing report: Sarah Hill
- Affiliation with facility: Owner representative
Telephone number (if different from above): 813, 276-2926

B. Activity:

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	0	749.59	586.87	0	586.87	62.72	100.0
Other whole tires	20.0	62.72	0	0	62.72	0	20.0
Processed tires	0	0	0	0	0	0	0
Processing Waste	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
Total	20.0	812.31	586.87	0	649.59	62.72	120.0

Report in tons.

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:

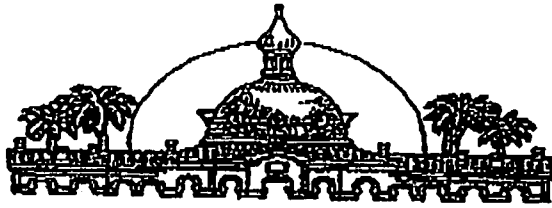
To the best of my knowledge and belief, I certify the information provided in this report is true, accurate and complete.

Sarah Hill
Name of Authorize Agent

Sarah Hill
Signature of Authorized Agent

1-31-97
DATE

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 Recycling - 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

DATE: 2-3-97
TO: Kim Ford *Danielle*
VOICE: _____
FAX: 744-6125
FROM: SARAH Hull
VOICE: 276 2926
FAX: (813) 276-2960
SUBJECT: _____
COMMENTS: _____

TOTAL PAGES SENT 3
(Including this cover sheet)

HILLSBOROUGH COUNTY

Florida

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Daniel A. Kleman

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Patricia Bean

Assistant County Administrator
Edwin Hunter
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.

Sincerely,

A handwritten signature in black ink, which appears to read "Sarah Hill", is written over the typed name.

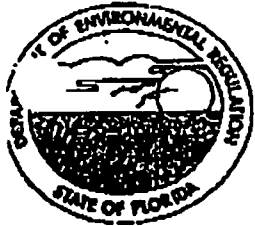
Sarah Hill
Environmental Specialist II
Department of Solid Waste

Attachment

xc: Patricia Berry, DSW
Matt Matthews, DSW

quartir

Post Office Box 1110 • Tampa, Florida 33601
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Florida Department of Environmental Regulation

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

DER Form # 17-711.500(4)

Form Title Waste Tire Processing Facility Quarterly Report

Effective Date _____

DER Application No. _____

(Filed 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 Department quarterly.

Quarter covered by this report: 7-1 thru 9-30-96 (First quarter begins on January 1 of any given year)

- Facility name: Hillsborough City Southeast Landfill
- Facility mailing address: P.O. Box 1110
City: Tampa County: Hillsborough Zip: 33601
- Facility permit number: WT 29-258454
- Facility telephone number: 813 671-7707
- Authorized person preparing report: Sarah Hill
- Affiliation with facility: Owner Representative
Telephone number (if different from above): 813 276-2926

8. Activity:

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	143.21	470.45	610.86	0	610.86	2.80	0
Other whole tires	225	75	75	0	175	30	20.0
Processed tires	0	0	0	0	0	0	0
Processing Waste	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
Total	368.21	545.45	685.86	0	785.86	32.8	20.0

Report in tons.

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.

Sarah Hill

Name of Authorize Agent

Sarah Hill

Signature of Authorized Agent

10-29-96

Date

Mail complete form to
the appropriate district office

HILLSBOROUGH COUNTY

Florida

Office of the County Administrator
Daniel A. Kleman



Senior Assistant County Administrator
Patricia Bean

Assistant County Administrators
Edwin Hunzeker
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Sandra Helen Wilson

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



Florida Department of Environmental Regulation

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

RECEIVED
AUG 05 1996
Department of Environmental Regulation
SOUTHWEST DISTRICT
DER Form # 17-711.530 (4/91)
Form Title Waste Tire Processing Facility 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 Department quarterly.

Quarter covered by this report: April 1 thru June 30, 1996 (First quarter begins on January 1 of any given year)

- Facility name: Hillsborough City Southeast Landfill
 - Facility mailing address: P.O. Box 1110
 - City: Tampa County: Hillsborough Zip: 33601
 - Facility permit number: WT 29-258454
 - Facility telephone number: (813) 671-7707
 - Authorized person preparing report: Sarah Hill
 - Affiliation with facility: Owner representative
- Telephone number (if different from above): (813) 276-2926

8. Activity:

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	146.55	777.74	681.04	0	681.04	100	143.21
Other whole tires	275	150	150	0	150	50	225
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	421.55	927.74	681.04	0	831.04	150	368.21

Report in tons.

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.

Sarah Hill

Name of Authorize Agent

Sarah Hill

Signature of Authorized Agent

7-31-96

Date

Mail complete form to
the appropriate district office

HILLSBOROUGH COUNTY

Florida

Office of the County Administrator
Daniel A. Kleman

BOARD OF COUNTY COMMISSIONERS

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Chris Hottel
Jim Norman
Ed Turnichuk
Sandra Helen Wilson



Senior Assistant County Administrator
Patricia Reen

Assistant County Administrators
Edwin Hunsicker
Cecilia Johnson
Jimmie Keel
Robert Taylor

July 28, 1995

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

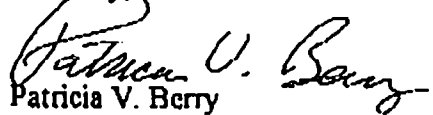
RE: Southeast Waste Tire Facility
Permit No. SO29-158504
Quarterly Report

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, 1995 for the Southeast Waste Tire Processing Facility.

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

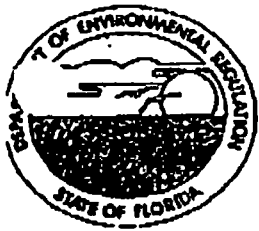
Sincerely,


Patricia V. Berry
Landfill Services Section Manager
Department of Solid Waste

PVB

Attachment

cc: Sarah Hill, DSW
Matt Matthews, DSW



Florida Department of Environmental Regulation

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

DER Form # 17-711.500(4)

Form Title Waste Tire Processing Facility Quarterly Report

Effective Date _____

DER Application No. _____

(Filed 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 Department quarterly.

Quarter covered by this report: 4/1 thru 6/30/95 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill

2. Facility mailing address: P.O. Box 1110

City: Tampa County: Hillsborough Zip: 33601

3. Facility permit number: _____

4. Facility telephone number: (813) 671-7707

5. Authorized person preparing report: Sarah Hill

6. Affiliation with facility: owner representative

Telephone number (if different from above): (813) 276-2926

8. Activity:

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	150	1,124	631.41	--0--	631.41	200	592.59
Other whole tires	150	50	--0--	--0--	--0--	--0--	200
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	300	1,174	631.41	0	631.41	200	792.59

Report in tons.

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.

Sarah Hill
Name of Authorize Agent

Sarah Hill
Signature of Authorized Agent

7-28-95
Date

Mail complete form to
the appropriate district office

HILLSBOROUGH COUNTY

Florida

Office of the County Administrator
Daniel A. Kleman

BOARD OF COUNTY COMMISSIONERS

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Senior Assistant County Administrator
Patricia Bean

Assistant County Administrators
Edwin Hunzeker
Cretta Johnson
Jimmie Keel
Robert Taylor

February 9, 1995

D.E.P.

FEB 13 1995
TAMPA

✓
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
Matt Matthews, DSW

FEB 13 1995



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 Waste Tire Processing Facility 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 Department quarterly.

Quarter covered by this report: 10-1-94 thru 12-31-94 (First quarter begins on January 1 of any given year)

- Facility name: Hillsborough County Southeast Landfill
- Facility mailing address: P O Box 1110
City: Tampa County: Hillsborough Zip: 33601
- Facility permit number: Permit Renewal Pending S029-158504
- Facility telephone number: (813) 671-7707
- Authorized person preparing report: Sarah A. Hill
- Affiliation with facility: Owner Representative
Telephone number (if different from above): (813) 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

Report in tons.

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.

Sarah A. Hill

Name of Authorize Agent

Sarah A. Hill

Signature of Authorized Agent

2-9-95

Date

Mail complete form to
the appropriate district office

HILLSBOROUGH COUNTY

Florida

Office of the County Administrator
Frederick B. Karl

BOARD OF COUNTY COMMISSIONERS

Phyllis Busansky
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Lydia Miller
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Jan Platt
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Sandra Wilson



RECEIVED
NOV 07 1994

Senior Assistant County Administrator
Patricia Bean

Assistant County Administrators
Edwin Hunzeker
Cretta Johnson
Jimmie Keel
Robert Taylor

Department of Environmental Protection
SOUTHWEST DISTRICT
BY _____

November 1, 1994

STEPHAN W

Mr. Kim 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,

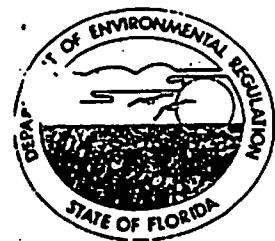
Patricia V. Berry
Landfill Services Section Manager
Department of Solid Waste

PVB/sh

Attachment

xc: Sarah Hill, DSW
Matt Matthews, DSW

quartir



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 Waste Tire Processing Facility 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 Department quarterly.

Quarter covered by this report: 7-1-94 thru 9-30-94 (First quarter begins on January 1 of any given year)

1. Facility name: HILLSBOROUGH COUNTY SOUTHEAST LANDFILL

2. Facility mailing address: P O BOX 1110

City: TAMPA County: HILLSBOROUGH Zip: 33601

3. Facility permit number: SO29-158504

4. Facility telephone number: (813) 671-7707

5. Authorized person preparing report: SARAH A HILL

6. Affiliation with facility: OWNER REPRESENTATIVE

Telephone number (if different from above): (813) 276-2926

8. Activity:

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	443.45	779.87	976.59	0	976.59	0	246.73
Other whole tires	200	75	0	0	200	0	75
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	643.45	854.87	976.59	0	1176.59	0	321.73

Report in tons.

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.

SARAH Hill
Name of Authorize Agent

Sarah Hill
Signature of Authorized Agent

11/1/94
Date

Mail complete form to
the appropriate district office

HILLSBOROUGH COUNTY

Florida

Office of the County Administrator
Frederick B. Karl



BOARD OF COUNTY COMMISSIONERS

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Jim Norman
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Ed Turanchik
Sandra Wilson

Senior Assistant County Administrator
Patricia Bean

Assistant County Administrators
Edwin Hunzeker
Cretta Johnson
Jimmie Keel
Robert Taylor

July 28, 1994

D.E.P.
AUG 01 1994
SOUTHWEST DISTRICT
TAMPA

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,

A handwritten signature in blue ink, reading "Patricia V. Berry".
Patricia V. Berry
Landfill Services Section Manager
Department of Solid Waste

PVB

Attachment

xc: Sarah Hill, DSW
Matt Matthews, DSW



Florida Department of Environmental Regulation

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

D.E.P.

AUG 01 1994

SOUTHWEST
TAMPA

DER Form # 17-711.900(4)
Form Title <u>Waste Tire Processing Facility Quarterly Report</u>
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 Department quarterly.

Quarter covered by this report: 4-1-94 thru 6-30-94 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill
2. Facility mailing address: P O Box 1110
City: Tampa County: Hillsborough Zip: 33601
3. Facility permit number: _____
4. Facility telephone number: (813) 671-7707
5. Authorized person preparing report: Sarah A. Hill
6. Affiliation with facility: Owner representative
Telephone number (if different from above): (813) 276-2926

8. Activity:

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	150	1,024.86	531.41	--0--	531.41	200	443.45
Other whole tires	150	50	--0--	--0--	--0--	--0--	200
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	300	1,074.86	531.41	--0--	531.41	200	643.45

Report in tons.

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.

Sarah A. Hill

Name of Authorize Agent

Sarah A. Hill

Signature of Authorized Agent

7-28-94

Date

Mail complete form to
the appropriate district office

HILLSBOROUGH COUNTY

Florida

Office of the County Administrator
Frederick B. Karl



BOARD OF COUNTY COMMISSIONERS

Phyllis Busansky
Joe Chillura
Sylvia Kimbell
Lydia Miller
Jim Norman
Jan Platt
Ed Turanchik

RECEIVED
MAY 13 1994
Department of Environmental
SOUTHWEST DISTRICT
BY
Senior Assistant County Administrator
Patricia Bean
Assistant County Administrators
Edwin Hunzeker
Cretta Johnson (Interim Appointment)
Jimmie Keel
Robert Taylor (Interim Appointment)

May 5, 1994

STEPHAN
Mr. Kim 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 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,

A handwritten signature in blue ink that reads "Patricia V. Berry".

Patricia V. Berry
Landfill Services Section Manager

PVB/sh

Attachment

xc: Sarah Hill, DSW
Matt Matthews, DSW



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 Waste Tire 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 Department quarterly.

Quarterly covered by this report: January 1, 1994 - March 31, 1994 (First quarter begins on January 1 of any given year)

1. 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. Authorized person preparing report: SARAH A. HILL
6. Affiliation with facility: OWNER REPRESENTATIVE
Telephone number (if different from above: (813) 276-2926
8. Activity:

	Beginning	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	227	983.81	976.47	---0---	976.47	84.34	150
Other whole tires			50.00	---0---	50.00	---0---	150
Processed tires	---0---	---0---	---0---	---0---	---0---	---0---	---0---
Processing Waste							
Other							
Total							

Report in tons.

Explain all inventory adjustments. **The 84.34 tons was rims removed from tires.**

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.

SARAH A. Hill
Name of Authorized Agent

Sarah A. Hill
Signature of Authorized Agent

5-5-94
Date

Mail complete form to
the appropriate district office