



# 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 1st of 2011 (First quarter begins on January 1 of any given year)

- Facility name: Miami Waste Tire Proc. Fac.
- Facility mailing address: 1200 NW 137th Ave.  
City: Miami County: Dade Zip: 33182
- Facility permit number: 0146251-WT-03
- Facility telephone number (305) 221-7645
- Authorized person preparing report: James Sujansky
- Affiliation with facility: Production Manager
- Telephone number (if different from above): (305) 228-4372
- Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	135	1803		1689	247		2
Other whole Tires							
Processed tires							
Processing Waste							
Other Tire Fluff	34	169		203			0
Total	169	1972		1892	247		2

- 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. 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.

Luis G. Lopez

Print Name of Authorized Agent

Luis G. Lopez

Signature of Authorized Agent

04/08/11

Date

Mail complete form to  
the appropriate district office

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

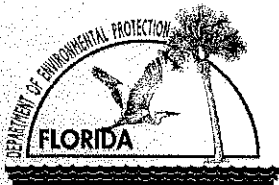
Northeast District  
7825 Baymeadows Way, Ste. 200 B  
Jacksonville, FL 32256-7590  
904-448-4300

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

Southwest District  
3904 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



# 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 2nd of 2011 (First quarter begins on January 1 of any given year)

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City: Miami County: Dade Zip: 33182
3. Facility permit number: 0146251-WT-03
4. Facility telephone number (305) 221-7645
5. Authorized person preparing report: James Sujansky
6. Affiliation with facility: Production Manager
7. Telephone number (if different from above): (305) 228-4372
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	2	1839		1725	177	118 due to s	57
Other whole Tires							
Processed tires							
Processing Waste							
Other	0	2471		2150			321
Total							

- a. Explain all inventory adjustments. 118 due to scale error, scale calibrated.
- 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.

Luis Lopez

Print Name of Authorized Agent

Luis G. Lopez

Signature of Authorized Agent

07/12/2011

Date

Mail complete form to  
the appropriate district office

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

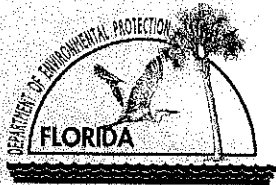
Northeast District  
7825 Baymeadows Way, Ste. 200 B  
Jacksonville, FL 32256-7590  
904-448-4300

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



# 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 3rd of 2011 (First quarter begins on January 1 of any given year)

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2. Facility mailing address: 1200 NW 137th Ave.  
City: Miami County: Dade Zip: 33182
3. Facility permit number: 0146251-WT-03
4. Facility telephone number (305) 221-7645
5. Authorized person preparing report: James Sujansky
6. Affiliation with facility: Production Manager
7. Telephone number (if different from above): (305) 228-4372
8. Activity: Report in tons

**RECEIVED**  
FROM  
OCT 17 2011  
ENVIRONMENTAL  
EVALUATION & COMPLIANCE  
SECTION

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	57	671		639	73	16	0
Other whole Tires							
Processed tires							
Processing Waste							
Other	321	821		1247		105	0
Total	378	1492		1886	73	212	0

a. Explain all inventory adjustments. 16 tires, 105 fiber scales over reporting, calibrated

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.

Luis Lopez

Print Name of Authorized Agent

Luis Lopez

Signature of Authorized Agent

10/14/11

Date

Mail complete form to  
the appropriate district office

Northwest District  
160 Governmental Center  
Pensacola, FL 32501-5794  
850-595-8380

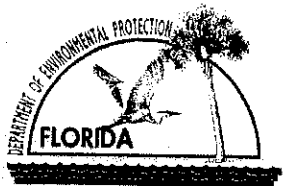
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West Palm Beach, FL 33411  
561-681-6600



# Department of Environmental Protection

DEP Form # 62-701.900(21)  
Waste Tire Processing Fac  
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 4TH OF 2011 (First quarter begins on January 1 of any given year)

1. Facility name: Miami Waste Tire Proc. Fac.
2. Facility mailing address: 1200 NW 137th Ave.  
City: Miami County: Dade Zip: 33182
3. Facility permit number: 0146251-WT-03
4. Facility telephone number (305) 221-7645
5. Authorized person preparing report: James Sujansky
6. Affiliation with facility: Production Manager
7. Telephone number (if different from above): (305) 228-4372
8. Activity: Report in tons

**RECEIVED**  
DEPM  
JAN 12 2012  
ENVIRONMENTAL  
EVALUATION & COMPLIANCE  
SECTION

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	0	222		195	24		3
Other whole Tires							
Processed tires							
Processing Waste							
Other							
Total	0	222		195	24		3

- a. Explain all inventory adjustments. \_\_\_\_\_
- 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.

Luis Lopez

Print Name of Authorized Agent

Luis G. Lopez

Signature of Authorized Agent

1/10/2012  
Date

Mail complete form to  
the appropriate district office

Northwest District  
160 Governmental Center  
Pensacola, FL 32501-5794  
850-595-8300

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  
941-332-8975

Southeast District  
400 North Congress Ave  
West Palm Beach, FL 334  
561-681-6600



# Department of Environmental Protection

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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 1st of 2012 (First quarter begins on January 1 of any given year)

1. Facility name: Miami Waste Tire Proc. Fac.
2. Facility mailing address: 1200 NW 137th Ave.  
City: Miami County: Dade Zip: 33187
3. Facility permit number: 0146251-WT-03
4. Facility telephone number (305) 221-7645
5. Authorized person preparing report: James Sujansky
6. Affiliation with facility: Production Manager
7. Telephone number (if different from above): (305) 228-4372
8. Activity: Report in tons

**RECEIVED**  
APR 16 2012  
ENVIRONMENTAL  
EVALUATION & COMPL  
SECTION

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	3	1732		1497	83		155
Other whole Tires							
Processed tires							
Processing Waste							
Other	0	2251		1703			548
Total	3	3983		3200	83		703

- a. Explain all inventory adjustments. \_\_\_\_\_
- 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.

Luis Lopez

Print Name of Authorized Agent

Luis G. Lopez  
Signature of Authorized Agent

4/12/2012  
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 33411  
561-681-8600



# 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. _____ (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 2nd of 2012 (First quarter begins on January 1 of any given year)

1. Facility name: Miami Waste Tire Proc. Fac.
2. Facility mailing address: 1200 NW 137th Ave.  
City: Miami County: Dade Zip: 33182
3. Facility permit number: 0146251-WT-03
4. Facility telephone number (305) 221-7645
5. Authorized person preparing report: James Sujansky
6. Affiliation with facility: Production Manager
7. Telephone number (if different from above): (305) 228-4372
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	155	1573		1553	37		138
Other whole Tires							
Processed tires							
Processing Waste							
Other	548	1481		1984			135
Total	703	3054		3447			273

a. Explain all inventory adjustments. \_\_\_\_\_

b. List any period in which one or more category of inventory exceeded the permitted maximum for that category. How was that condition relieved?

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### 9. Certification:

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

Luis Lopez

Print Name of Authorized Agent

Luis G Lopez  
Signature of Authorized Agent

07/09/12  
Date

Mail complete form to  
the appropriate district office

Northwest District  
160 Governmental Center  
Pensacola, FL 32501-6794  
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 32803-3787  
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  
841-332-6975

Southeast District  
400 North Congress Ave.  
West Palm Beach, FL 33411  
561-681-6600



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

Reset Form

Print Form

DEP Form # 62-701.900(21)

Form Title: Waste Tire Processing Facility Quarterly  
Report

Effective Date: January 6, 2010

DEP Application No.

(Completed by DEP)

## WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT

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

Quarter covered by this report 3rd Quarter 2012 (First quarter begins on January 1 of any given year)

1. Facility name: CEMEX Waste tire processing Facility
2. Facility mailing address: 1200 NW 137 th Ave  
City: Miami County: FI Zip: 33182
3. Facility permit number: 0146251-WT-03
4. Facility telephone number: (305) 221-7645
5. Authorized person preparing report: Charles Walz
6. Affiliation with facility: Environmental Manager
7. Telephone number (if different from above): (305) 229-2955
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	138	1,744		1,514	69		298
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	135	1,128		1,043	0		220
Total	273	2,872		2,557	69		518

- a. Explain all inventory adjustments.  

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- b. List any period in which one or more category of inventory exceeded the permitted maximum for that category. How was that condition relieved?  

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

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

Luis G Lopez

Print Name of Authorized Agent

Luis G Lopez

Signature of Authorized Agent

10-17-2012

Date

Mail completed form to the  
appropriate District office listed below

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

Northeast District  
7825 Baymeadows Way, Ste. 200 B  
Jacksonville, FL 32256-7590  
904-807-3300

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

Southwest District  
13051 N. Telecom Pky.  
Tempe Terrace, FL  
813-632-7600

South District  
2295 Victoria Ave., Ste. 364  
Fort Myers, FL 33902-2549  
239-332-6975

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



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

DEP Form # 62-701.900(21)

Form Title: Waste Tire Processing Facility Quarterly  
Report

Effective Date: January 6, 2010

DEP Application No.

(Completed by DEP)

## WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT

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

Quarter covered by this report 4th Quarter 2012 (First quarter begins on January 1 of any given year)

1. Facility name: CEMEX Waste Tire Processing Facility
2. Facility mailing address: 1200 N.W. 137th Avenue  
City: Miami County: Florida Zip: 33182
3. Facility permit number: 0146251-WT-03
4. Facility telephone number: (305) 221-7645
5. Authorized person preparing report: Charles Walz
6. Affiliation with facility: Environmental Manager
7. Telephone number (if different from above): (305) 229-2955
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	298	1,694		1,908	0		118
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	402	1,413		1,802	0	182	12
Total	700	3,107		3,710		182	130

- a. Explain all inventory adjustments.  
182 scale error (tire fluff)
- 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.

Luis G. Lopez

Print Name of Authorized Agent

Luis G. Lopez

Signature of Authorized Agent

1-14-2013

Date

Mail completed form to the  
appropriate District office listed below

Northwest District  
160 Government Center  
Pensacola, FL 32501-5794  
850-595-8380

Northeast District  
7825 Baymeadows Way, Ste. 200 B  
Jacksonville, FL 32256-7590  
904-807-3300

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

Southwest District  
13051 N. Telecom Pky.  
Tempe Terrace, FL  
813-632-7600

South District  
2295 Victoria Ave., Ste. 364  
Fort Myers, FL 33902-2549  
239-332-6975

Southeast District  
400 North Congress Ave.  
West Palm Beach, FL 33401  
561-881-6800





# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

DEP Form # 62-701.600(21)

Form Title: Waste Tire Processing Facility Quarterly  
Report

Effective Date: January 6, 2010

DEP Application No.

(Completed by DEP)

## WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT

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

Quarter covered by this report 2nd Quarter 2013 (First quarter begins on January 1 of any given year)

1. Facility name: CEMEX Waste Tire Processing Facility
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City: Miami County: Florida Zip: 33182
3. Facility permit number: 0146251-WT-03
4. Facility telephone number: (305) 221-7645
5. Authorized person preparing report: Charles Walz
6. Affiliation with facility: Environmental Manager
7. Telephone number (if different from above): (305) 229-2955
8. Activity: Report in tons

**RECEIVED**  
DEPT  
JUL 10 2013  
PERMITTING SECTION  
PR & ED

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	20	1,861		1,861	0		19
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	62	1,612		1,599	0		75
Total	82	3,473		3,460			94

- a. Explain all inventory adjustments.

- 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.

Luis G. Lopez

Print Name of Authorized Agent

Luis G. Lopez

Signature of Authorized Agent

7-8-2013

Date

Mail completed form to the  
appropriate District office listed below

Northwest District  
160 Government Center  
Pensacola, FL 32501-5794  
850-595-8300

Northeast District  
7825 Baymeadows Way, Ste. 200 B  
Jacksonville, FL 32250-7590  
904-807-3300

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

Southwest District  
13051 N. Telecom Pkwy.  
Tempe Terrace, FL  
813-832-7600

South District  
2295 Victoria Ave., Ste. 364  
Fort Myers, FL 33902-2549  
239-332-6975

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



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

DEP Form # 62-701.900(21)

Form Title Waste Tire Processing Facility Quarterly  
Report

Effective Date: January 6, 2010

DEP Application No.

(Completed by DEP)

## WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT

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

Quarter covered by this report 3rd Quarter 2013 (First quarter begins on January 1 of any given year)

1. Facility name: CEMEX Waste Tire Processing Facility

2. Facility mailing address: 1200 N.W. 137th Avenue

City: Miami

County: Florida

Zip: 33182

3. Facility permit number: 0146251-WT-03

4. Facility telephone number (305) 221-7645

5. Authorized person preparing report: Charles Walz

6. Affiliation with facility: Environmental Manager

7. Telephone number (if different from above): (305) 229-2955

8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	19	1,602		1,622	0		0
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	75	1,659		1,679	0		55
Total	94	3,261		3,301			55

a. Explain all inventory adjustments.

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.

Luis G. Lopez

Print Name of Authorized Agent

[Signature]  
Signature of Authorized Agent

10-14-2013

Date

Mail completed form to the  
appropriate District office listed below

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

Northeast District  
7825 Baymeadows Way, Ste. 200 B  
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904-807-3300

Central District  
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Orlando, FL 32803-3767  
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239-332-6975

Southeast District  
400 North Congress Ave.  
West Palm Beach, FL 33401  
561-661-6600



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

DEP Form # 62-701.600(21)

Form Title: Waste Tire Processing Facility Quarterly  
Report

Effective Date: January 6, 2010

DEP

**RECEIVED**  
JAN 21 2014  
ENVIRONMENTAL  
EVALUATION & COMPLIANCE  
SECTION

## WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT

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

Quarter covered by this report 4rd Quarter 2013 (First quarter begins on January 1 of any given year)

1. Facility name: CEMEX Waste Tire Processing Facility

2. Facility mailing address: 1200 N.W. 137th Avenue

City: Miami

County: Florida

Zip: 33182

3. Facility permit number: 0146251-WT-03

4. Facility telephone number (305) 221-7645

5. Authorized person preparing report: Charles Walz

6. Affiliation with facility: Environmental Manager

7. Telephone number (if different from above): (305) 229-2855

8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	0	1,637		1,637			0
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	55	1,762		1,689			129
Total	55	3,399		3,326			129

a. Explain all inventory adjustments.

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.

Luis G. Lopez

Print Name of Authorized Agent

Luis G. Lopez

Signature of Authorized Agent

1-16-2014

Date

Mail completed form to the  
appropriate District office listed below

Northwest District  
160 Government Center  
Pensacola, FL 32501-6794  
850-595-8360

Northeast District  
7825 Baymeadows Way, Ste. 200 B  
Jacksonville, FL 32256-7590  
904-807-3300

Central District  
3319 Maguire Blvd., Ste. 232  
Orlando, FL 32803-3767  
407-694-7555

Southwest District  
13051 N. Telecom Pkwy.  
Tempe Terrace, FL  
813-632-7600

South District  
2295 Victoria Ave., Ste. 364  
Fort Myers, FL 33902-2549  
239-332-6975

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



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

DEP Form # 62-701.900(21)

Form Title: Waste Tire Processing Facility Quarterly  
Report

Effective Date: January 6, 2010

DEP Application No.

(Completed by DEP)

## WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT

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

Quarter covered by this report 1st Quarter 2014 (First quarter begins on January 1 of any given year)

1. Facility name: CEMEX Waste Tire Processing Facility
2. Facility mailing address: 1200 N.W. 137th Avenue  
City: Miami County: Florida Zip: 33182
3. Facility permit number: 0146251-WT-03
4. Facility telephone number (305) 221-7645
5. Authorized person preparing report: Charles Walz
6. Affiliation with facility: Environmental Manager
7. Telephone number (if different from above): (305) 229-2955
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	0	975		971			4
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	129	2,045		1,128			1,043
Total	129	3,020		2,099			1,047

- a. Explain all inventory adjustments.  

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- b. List any period in which one or more category of inventory exceeded the permitted maximum for that category. How was that condition relieved?  

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

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

Luis G. Lopez

Print Name of Authorized Agent

  
Signature of Authorized Agent

4-17-2014

Date

Mail completed form to the  
appropriate District office listed below

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

Northeast District  
7825 Baymeadows Way, Ste. 200 B  
Jacksonville, FL 32256-7590  
904-807-3300

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

Southwest District  
13051 N. Telecom Pky.  
Tempe Terrace, FL  
813-632-7600

South District  
2285 Victoria Ave., Ste. 364  
Fort Myers, FL 33902-2549  
239-332-6975

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



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

DEP Form # 62-701.900(21)

Form Title: Waste Tire Processing Facility Quarterly  
Report

Effective Date: January 6, 2010

DEP Application No.

(Completed by DEP)

## WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT

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

Quarter covered by this report 2nd Quarter 2014 (First quarter begins on January 1 of any given year)

1. Facility name: CEMEX Waste Tire Processing Facility
2. Facility mailing address: 1200 N.W. 137th Avenue  
City: Miami County: Florida Zip: 33182
3. Facility permit number: 0146251-WT-03
4. Facility telephone number (305) 221-7645
5. Authorized person preparing report: Charles Walz
6. Affiliation with facility: Environmental Manager
7. Telephone number (if different from above): (305) 229-2955
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	4	1,282		1,287			0
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	1,043	2,446		2,368			1,098
Total	1,047	3,728		3,655			1,098

- a. Explain all inventory adjustments.  
\_\_\_\_\_  
\_\_\_\_\_
- 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.

Luis G. Lopez

Print Name of Authorized Agent

7-9-2014

Date

Mail completed form to the  
appropriate District office listed below

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

Northeast District  
7825 Baymeadows Way, Ste. 200 B  
Jacksonville, FL 32256-7500  
904-807-3300

Central District  
3319 Maguire Blvd., Ste. 232  
Orlando, FL 32834-1111

Southwest District  
12051 N. Telecom Pky.  
Miami, FL 33182-1111

South District  
2295 Victoria Ave., Ste. 364  
Fort Myers, FL 33902-2549  
239-332-6975

Southeast District  
400 North Congress Ave.  
West Palm Beach, FL 33401  
561-681-6500

ENVIRONMENTAL  
EVALUATION & COMPLIANCE  
SECTION



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

DEP Form # 62-701.900(21)

Form Title: Waste Tire Processing Facility Quarterly  
Report

Effective Date: January 6, 2010

DEP Application No.

(Completed by DEP)

## WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT

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

Quarter covered by this report 3rd Quarter 2014 (First quarter begins on January 1 of any given year)

1. Facility name: CEMEX Waste Tire Processing Facility

2. Facility mailing address: 1200 N.W. 137th Avenue

City: Miami

County: Florida

Zip: 33182

3. Facility permit number: 0146251-WT-03

4. Facility telephone number (305) 221-7645

5. Authorized person preparing report: Charles Walz

6. Affiliation with facility: Environmental Manager

7. Telephone number (if different from above): (305) 229-2955

8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	0	785		714			71
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	1,098	2,319		2,011			1,399
Total	1,098	3,104		2,725			1,470

a. Explain all inventory adjustments.

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.

Luis G. Lopez

Print Name of Authorized Agent

RECEIVED  
OCT 16 2014

Signature of Authorized Agent

10-15-2014

Date

Mail completed form to the  
appropriate District office listed below

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

Northeast District  
7825 Baymeadows Way, Ste. 200  
Jacksonville, FL 32256-7590  
904-807-3300

Central District  
3330 W. University Ave., Ste. 200  
Orlando, FL 32803-3767  
407-894-7555

Southwest District  
13051 N. Telecom Pky.  
Tempe Terrace, FL  
813-632-7500

South District  
2295 Victoria Ave., Ste. 364  
Fort Myers, FL 33902-2549  
239-332-6975

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



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

DEP Form # 62-701.900(21)

Form Title: Waste Tire Processing Facility Quarterly  
Report

Effective Date: January 6, 2010

DEP Application No.

(Completed by DEP)

## WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT

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

Quarter covered by this report 4th Quarter 2014 (First quarter begins on January 1 of any given year)

1. Facility name: CEMEX Waste Tire Processing Facility
2. Facility mailing address: 1200 N.W. 137th Avenue  
City: Miami County: Florida Zip: 33182
3. Facility permit number: 0146251-WT-06
4. Facility telephone number: (305) 221-7645
5. Authorized person preparing report: Charles Walz
6. Affiliation with facility: Environmental Manager
7. Telephone number (if different from above): (305) 229-2955
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	71	1,081		1,257			26
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	1,399	1,142		2,512			57
Total	1,470	2,223		3,769			83

- a. Explain all inventory adjustments.  

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- b. List any period in which one or more category of inventory exceeded the permitted maximum for that category. How was that condition relieved?  

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

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

Luis G. Lopez

Print Name of Authorized Agent

  
Signature of Authorized Agent

1-15-2015

Date

Mail completed form to the  
appropriate District office listed below

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

Northeast District  
7825 Baymeadows Way, Ste. 200 B  
Jacksonville, FL 32256-7590  
904-807-9300

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

Southwest District  
13051 N. Telecom Pky  
Tempe Terrace, FL  
813-632-7800

South District  
2295 Victoria Ave., Ste. 364  
Fort Myers, FL 33902-2649  
239-332-6975

Southeast District  
400 North Congress Ave.  
West Palm Beach, FL 33401  
561-681-8600