

April 19, 2015

Electronic Submittal

Ms. Susan J. Pelz, P.E. III Solid Waste Section Florida Department of Environmental Protection Southwest District 13051 N. Telecom Parkway Temple Terrace, FL 33637-0926

Re: CEMEX Construction Materials Florida, LLC, Brooksville South Cement Plant

Waste Tire Processing Facility Quarterly Report Permit No. 22787-003-WT/02

Site Certification No. PA82-17O

Dear Ms. Pelz:

Please find enclosed the completed Waste Tire Processing Facility Quarterly Report prepared for the aforementioned facility, for the 1st Quarter of 2016.

If there are any questions and/or comments concerning this submittal or you require additional information, please contact me at (352) 799-7881, ext 104 or gtownsend@cemexusa.com.

Respectfully

George Townsend

Environmental Manager

pc: James S. Daniel, Plant Manager

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Tires 2016\1st Quarter 2016 Report Submittal.docx



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 |
| I (Fitled 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.

| uarter covered | by this report | 01/01/16 | - 03/31/16 | (First quarter I | begins on Ja | nuary 1 of | any given year) | | | | |
|----------------------|-----------------------------------------------------------------|------------------------|--------------------|------------------|-----------------|---------------|---------------------------|--|--|--|--|
| 1. Facility nam | e: CE | MEX Constru | uction Materia | als Florida, LL | .C | | | | | | |
| 2. Facility mail | Facility mailing address: 10311 Cement Plant Road | | | | | | | | | | |
| City: | : Brooksville Coun | | | Hernando | | Zip: | 34601 | | | | |
| | | 22787-002-WT, PA82-17O | | | | | | | | | |
| | phone number | | | | | | | | | | |
| | person preparir | | | | | | | | | | |
| . Affiliation w | ith facility: | | | | 1 | | | | | | |
| | | | | | | | | | | | |
| . Activity: R | | | · · · · · · | | | | | | | | |
| | Beginning Inventory | Received | Processed | Consumed | Removed | Adjustm | nents Ending Inventory | | | | |
| Used Tires | 39.76 | 2,210.0 | | 2,097.57 | | 0.0 | 152.19 | | | | |
| Other whole Tires | | | | | | | | | | | |
| Processed tires | | | | | | | | | | | |
| Processing Waste | | | | | | | | | | | |
| Other | | | | | | | | | | | |
| Total | | | | | | | | | | | |
| physical in | nventory adjus ventory riod in which or low was that c | ne or more ca | 0.0 | ntory exceede | d the permit | ted maxim | ium for that | | | | |
| ————— | | | | | | | | | | | |
| | ess inventory a itional sheets, | | the quarter, st | ate how and v | when this co | ndition wil | l be relieved. | | | | |
| . Certification | | | | | in Alain romant | is true actu | urate and comple | | | | |
| To the best | of my knowledg | e and belief, I | certify the inform | nation provided | n this report | is true, aget | urate, and comple | | | | |
| | ge Townsend | | <u>X</u> | lorge. | down | elm | 04/19/16 Date | | | | |
| Print Na | me of Authoria | zed Agent | 5 | ignature of Au | itnorizea Age | erit. | Date | | | | |

Mail complete form to the appropriate district office

Quarterly Scrap Tire Report Brooksville South Cement Plant

| | | Tire Tons | | | | | | | |
|-------------------------|------------------|------------------------|----------|----------|-------------|---------------------|--|--|--|
| | 2016 | Beginning Inventory | Received | Consumed | Adjustments | Ending Inventory | | | |
| 1 st Quarter | January | 39.76 | 621.00 | 632.23 | 0.00 | 28.53 | | | |
| | February | 28.53 | 864.00 | 780.20 | 0.00 | 112.33 | | | |
| | March | 112.33 | 725.00 | 685.14 | 0.00 | 152.19 | | | |
| | | Subtotals | 2,210.00 | 2,097.57 | 0.00 | | | | |
| | | Perce | 94.91% | | | | | | |
| | April | 152.19 | | | 0.00 | 152.19 | | | |
| 2 nd Quarter | May | 152.19 | | | 0.00 | 152.19 | | | |
| | June | 152.19 | | | 0.00 | 152.19 | | | |
| | | Subtotals | | | 0.00 | | | | |
| | | | | | | | | | |
| 3 rd Quarter | July | | | | | | | | |
| | August | | | | | | | | |
| | September | | | | | | | | |
| | Subtotals | | | | | | | | |
| | Percent Consumed | | | | | | | | |
| 4 th Quarter | October | | | | 100 | | | | |
| | November | | | | | | | | |
| | December | | | | | | | | |
| | Subtotals | | | | | | | | |
| | Percent Consumed | | | | | | | | |
| | | YTD 1 | 2,210.00 | | | | | | |
| | | YTD To | 2,097.57 | | | | | | |
| | | YTI | 94.91% | | | | | | |

Must remove/consume ≥75% of the tires received each calendar year.