

Smith, George

From: Brent C Steele <brentc.steele@cemex.com>
Sent: Friday, October 21, 2016 3:46 PM
To: SWD_Waste (Shared Mailbox)
Cc: Lillian F Deprimo
Subject: Quarterly waste tire reports
Attachments: BrN 3rd Quarter 2016 Waste Tire Report Submittal 2016.pdf.zip; BrS 3rd Quarter 2016 Waste Tire Report_Submittal 2016.pdf.zip

Please find the attached quarterly waste tire reports for Cemex Brooksville South and Brooksville North plants.

Thanks,
Brent Steele



Brent Steele
Interim Environmental Manager - Brooksville South - United States of America
Office: (352) 799-7881 ext.109 Fax: (352) 799-6088 Mobile: (352) 514-3683
Address: 10311 Cement Plant Road, Brooksville, FL 34601
e-Mail: brentc.steele@cemex.com
www.cemexusa.com



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October 13, 2016

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 **North** Cement Plant
Waste Tire Processing Facility Quarterly Report, Permit No. 71066-005-WT/02,
Facility ID No. SWD-27-40777

Dear Ms. Pelz:

Please find enclosed the completed Waste Tire Processing Facility Quarterly Report prepared for the aforementioned facility, for the **3rd Quarter of 2016**. The Brooksville North Cement Plant was temporarily shut down on December 12, 2008 and remains closed, as of this report.

If there are any questions and/or comments concerning this submittal or you require additional information, please contact me at (352) 799-7881, ext 109 or brentc.steele@cemex.com.

Respectfully

A handwritten signature in blue ink, appearing to read "Brent Steele".

Brent Steele
Interim Environmental Manager

pc: James S. Daniel, Plant Manager

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2016\Quarterly Report 3rd Quarter - 2016 Report Submittal - BrN.docx

Brooksville South Plant

10311 Cement Plant Rd, Brooksville, FL 34601, (352) 799-7881, (352) 799-6088



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 07/01/16 - 09/30/16 (First quarter begins on January 1 of any given year)

- Facility name: CEMEX Brooksville North Cement Plant
- Facility mailing address: 13601 Ponce De Leon Blvd.
City: Brooksville County: Hernando Zip: 34614
- Facility permit number: 71066-005-WT/02
- Facility telephone number (352) 799-7881
- Authorized person preparing report: _____
- Affiliation with facility: _____
- Telephone number (if different from above): () _____
- Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	----0----	----0----		----0----			----0----
Other whole Tires							
Processed tires							
Processing Waste							
Other							
Total							

- Explain all inventory adjustments. _____

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

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

Brent Steele
Print Name of Authorized Agent


Signature of Authorized Agent

10/13/16
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



October 13, 2016

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. PA82-17Q

Dear Ms. Pelz:

Please find enclosed the completed Waste Tire Processing Facility Quarterly Report prepared for the aforementioned facility, for the **3rd 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 109 or brentc.steele@cemex.com.

Respectfully

A handwritten signature in dark ink, appearing to read "Brent Steele".

Brent Steele
Interim Environmental Manager

pc: James S. Daniel, Plant Manager

I:\Environmental\Environmental Electronic Filing System for CEMEX\My Documents\Brooksville South\BrS Waste Tires\Scrap
Tires 2016\3rd Quarter 2016 Report Submittal.docx

Brooksville South Plant

10311 Cement Plant Rd, Brooksville, FL 34601, (352) 799-7881, (352) 799-6088



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 07/01/16 - 09/30/16 (First quarter begins on January 1 of any given year)

1. Facility name: CEMEX Construction Materials Florida, LLC
2. Facility mailing address: 10311 Cement Plant Road
City: Brooksville County: Hernando Zip: 34601
3. Facility permit number: 22787-003-WT, PA82-17Q
4. Facility telephone number (352) 799-7881
5. Authorized person preparing report: _____
6. Affiliation with facility: _____
7. Telephone number (if different from above): ()
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	74.38	1429.00	-----	1365.06	-----	0.0	138.32
Other whole Tires							
Processed tires							
Processing Waste							
Other							
Total							


- a. Explain all inventory adjustments. 0.0
physical inventory
- 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.

Brent Steele
Print Name of Authorized Agent


Signature of Authorized Agent

10/13/16
Date

Mail complete form to
the appropriate district office

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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

Quarterly Scrap Tire Report
Brooksville South Cement Plant

2016		Tire Tons				
		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	
	Percent Consumed			94.91%		
2 nd Quarter	April	152.19	590.00	578.20	0.00	163.99
	May	163.99	646.00	730.11	0.00	79.88
	June	79.88	680.00	685.50	0.00	74.38
	Subtotals		1,916.00	1,993.81	0.00	
	Percent Consumed			100.17%		
3 rd Quarter	July	74.38	342.00	326.43	0.00	89.95
	August	89.95	479.00	491.43	0.00	77.52
	September	77.52	608.00	547.20	0.00	138.32
	Subtotals		1,429.00	1,365.06	0.00	
	Percent Consumed			87.10%		
4 th Quarter	October	138.32			0.00	138.32
	November	138.32			0.00	138.32
	December	138.32			0.00	138.32
	Subtotals		0.00	0.00	0.00	
	Percent Consumed			0.00%		
YTD Tons Received				5,555.00		
YTD Tons Consumed				5,456.44		
YTD% Consumed				98.23%		

Must remove/consume $\geq 75\%$ of the tires received each calendar year.