



Florida Department of Environmental Protection

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

DEF Form # 62-701.900(21)
Form Title: Waste Tire Processing Facility Quarterly Report
Effective Date: January 6, 2010
DEF Application No.
(Completed by DEF)

WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT

WAs
10/060

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 7-1-16 to 9-30-16 (First quarter begins on January 1 of any given year)

- Facility name: Advanced Tire Recycling, Inc
- Facility mailing address: PO Box 197
City: Trenton County: Chickasaw Zip: 32093
- Facility permit number: 3021853-001-WT-02
- Facility telephone number: 850 463-0848
- Authorized person preparing report: Cyn Dalton
- Affiliation with facility: _____
- Telephone number (if different from above): ()
- Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	757	1509			330	K11507	786
Other Whole Tires		1150			1150		0
Processed Tires							
Processing Waste							
Other							
Total	757	2659			1480	K11507	786

- Explain all inventory adjustments.
(1150) reclassified from used to other whole tires waste for disposals to TIA Rock (Ages) & Libecty Inc
- List any period in which one or more category of inventory exceeded the permitted maximum for that category. How was that condition relieved?
Reclassification

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.

Cyn Dalton
Print Name of Authorized Agent

Cyn Dalton
Signature of Authorized Agent

10/21/16
Date

Mail completed form to the appropriate District office listed below

Northwest District
180 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 32803-3787
407-894-7555

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

South District
2295 Victoria Ave., Ste. 354
Fort Myers, FL 33902-2549
239-332-8975

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

Advanced Tire Recycling Quarterly Report (July 1, 2016 thru Sept 30, 2016)

	Qty	Tons
Beginning Inventory	78,754	757
Tires Rec'd		
Route Passenger	147,351	1,473
Route Semi	49	2
Disposal Passenger	1381	13
Disposal Semi	16	1
Trailer Drop Program	2 trailers x 10 tons (2,000 tires)	20
Tires Sold-Removed		
Retail Passenger	3032	30
Retail Semi	0	0
Wholesale Passenger	30008	300
Wholesale Semi	1	0
Adjustments	115 Trailers (Passenger Tires) X 10 tons per trailer	
(Tires sent to Liberty Tire & FL Rock for Waste)	115,000	1150
Ending Inventory	81,511	786
	*Discrepancy contributed to Difference between semi and Passenger	x 100 = (78,600)

Advanced Tire Recycling, Inc

SALES BY PRODUCT/SERVICE SUMMARY

July - September, 2016

		TOTAL		
	QUANTITY	AMOUNT	% OF SALES	AVG PRICE
Admin fees for return checks	2.00	105.20	0.03 %	52.60
Bank Fees	2.00	28.51	0.01 %	14.255
bounced check	5.00	9,187.89	2.64 %	1,837.578
<i>Re</i> Disposals Passengers	1,381.00	1,311.00	0.38 %	0.9493121
<i>Re</i> Disposals Semi	16.00	80.00	0.02 %	5.00
Freight	23.00	6,036.15	1.73 %	262.4413043
Freight Income	2.00	200.00	0.06 %	100.00
Misc Items	2.00	72.19	0.02 %	36.095
New Rims	4.00	1,138.71	0.33 %	284.6775
New Tires	45.00	9,456.30	2.71 %	210.14
New Tubes	6.00	99.76	0.03 %	16.6266667
Reimbursable Expense Item	11.00	398.09	0.11 %	36.19
Services	125.00	27.50	0.01 %	0.22
<i>Re</i> Trailer Pick up	2.00	2,400.00	0.69 %	1,200.00
<i>Sold</i> Used Retail Passenger	3,032.00	14,692.35	4.22 %	4,8457619
<i>Sold</i> Used Wholesale Passenger	32,796.00	195,411.67	56.10 %	5,9583995
<i>Sold</i> Used Wholesale Returns	2,788.20	-22,503.62	-6.46 %	-8.0710207
<i>Sold</i> Used Wholesale Semi Tire	1.00	180.00	0.05 %	180.00
Waste Removal	147,210.00	129,522.29	37.18 %	0.8798471
<i>ROUTE</i> Waste Removal Passengers	141.00	232.00	0.07 %	1.6453901
Waste Removal Semi Tires	49.00	245.00	0.07 %	5.00
Total Waste Removal		129,999.29	37.32 %	
TOTAL		\$348,320.99	100.00 %	

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June	2016	3365	Tires	6/10/2016	Advanced	110	62161			13.00	\$200.00	
June	2016	3366	Tires	6/10/2016	Advanced	110	25506			13.00	\$200.00	
June	2016	3367	Tires	6/13/2016	Advanced	110	53110			13.00	\$200.00	
June	2016	3368	Tires	6/13/2016	Advanced	110	23641			13.00	\$200.00	
June	2016	3370	Tires	6/17/2016	Advanced	1447	52196			13.00	\$200.00	
June	2016	3372	Tires	6/22/2016	Advanced	110	66236			13.00	\$200.00	
June	2016	3373	Tires	6/23/2016	Advanced	110	12044			13.00	\$200.00	
TOTAL												
July	2016	3375	Tires	7/7/2016	Advanced	1447	63176			13.00	\$200.00	
July	2016	3376	Tires	7/7/2016	Advanced	1447	85147			13.00	\$200.00	
July	2016	3377	Tires	7/11/2016	Advanced	1447	53100			13.00	\$200.00	
July	2016	3378	Tires	7/11/2016	Advanced	1447	15310			13.00	\$200.00	
July	2016	3380	Tires	7/13/2016	Advanced	1447	12044			13.00	\$200.00	
July	2016	3382	Tires	7/15/2016	Advanced	144	53110			13.00	\$200.00	
July	2016	3383	Tires	7/15/2016	Advanced	144	85147			13.00	\$200.00	
July	2016	3384	Tires	7/20/2016	Advanced	110	53102			13.00	\$200.00	
July	2016	3386	Tires	7/22/2016	Advanced	110	85016			13.00	\$200.00	
July	2016	3387	Tires	7/26/2016	Advanced	1447	63176			13.00	\$200.00	
TOTAL												
August	2016	3389	Tires	8/9/2016	Advanced	110	85147			13.00	\$200.00	
August	2016	3390	Tires	8/12/2016	Advanced	1447	53110			13.00	\$200.00	
August	2016	3392	Tires	8/17/2016	Advanced	110	1337			13.00	\$200.00	
August	2016	3395	Tires	8/23/2016	Advanced	110	10360			13.00	\$200.00	
August	2016	3396	Tires	8/23/2016	Advanced	110	55409			13.00	\$200.00	
August	2016	3398	Tires	8/26/2016	Advanced	1447	85016			13.00	\$200.00	
August	2016	3399	Tires	8/26/2016	Advanced	444	53110			13.00	\$200.00	
August	2016	3400	Tires	8/26/2016	Advanced	444	85022			13.00	\$200.00	
August	2016	3401	Tires	8/27/2016	Advanced	1384	53102			13.00	\$200.00	
August	2016	3402	Tires	8/27/2016	Advanced	1384	53102			13.00	\$200.00	
August	2016	3403	Tires	8/27/2016	Advanced	1447	25889			13.00	\$200.00	
August	2016	3404	Tires	8/28/2016	Advanced	1384	12044			13.00	\$200.00	
August	2016	3405	Tires	8/29/2016	Advanced	444	32055			13.00	\$200.00	
TOTAL												
September	2016	3407	Tires	9/6/2016	Advanced	444	53100			13.00	\$200.00	
September	2016	3408	Tires	9/7/2016	Advanced	444	11512			13.00	\$200.00	
September	2016	3409	Tires	9/7/2016	Advanced	1447	23641			13.00	\$200.00	
September	2016	3410	Tires	9/13/2016	Advanced	444	5127			13.00	\$200.00	
September	2016	3412	Tires	9/26/2016	Advanced	1384	520			13.00	\$200.00	
September	2016	3413	Tires	9/27/2016	Advanced	1447	501			13.00	\$200.00	
September	2016	3414	Tires	9/27/2016	Advanced	1447	1292			13.00	\$200.00	
TOTAL												

85 Liberty

6/29/2016	5198	7/1/2016	7/2/2016	3 days
6/29/2016	5563	7/1/2016	7/4/2016	5 days
7/1/2016	55173	7/1/2016	7/2/2016	1 day
7/1/2016	55193	7/12/2016	7/15/2016	14 days
7/4/2016	5546	7/6/2016	7/6/2016	2 days
7/2/2016	5585	7/12/2012	7/14/2016	12 days
7/4/2016	5237	7/7/2016	7/11/2016	9 days
7/2/2016	5161	7/12/2016		
7/2/2016	55332	7/12/2016	7/15/2016	13 days
7/7/2016	55288	7/12/2016	7/14/2016	7 days
7/14/2016	55417	7/18/2016	0720/2016	5 days
7/11/2016	55168	7/13/2016	7/16/2016	5 days
7/14/2016	5175	7/15/2016	7/18/2016	3 days
7/15/2016	5082	7/20/2016	7/20/2016	5 days
7/16/2016	59430	7/28/2016	8/3/2016	23 days
7/18/2016	55284	7/27/2016	7/27/2016	9 days
7/15/2016	8453	7/25/2016	7/25/2016	10 days
7/15/2016	53505	7/27/2016	8/2/2016	11 days
7/20/2016	52233	7/28/2016	7/28/2016	8 days
7/20/2016	55179	7/29/2016	7/30/2016	10 days
7/25/2016	55421	7/28/2016	8/2/2016	7 days
7/27/2016	55284	8/9/2016		
7/28/2016	5509	8/1/2016	8/4/2016	7 days
7/30/2016	55273	8/1/2016	8/4/2016	5 days
8/2/2016	5585	8/8/2016	8/11/2016	9 days
8/2/2016	5502	8/4/2016	8/4/2016	2 days
8/3/2016	55407	8/8/2016	8/15/2016	12 days
8/3/2016	5504	8/3/2016	8/3/2016	1 day
8/3/2016	52189	8/8/2016	8/9/2016	6 DAYS
8/4/2016	5572	8/8/2016	8/10/2016	6 days
8/4/2016	5545	8/15/2016	8/17/2016	13 days
8/3/2016	55422	8/9/2016	8/15/2016	12 days
8/9/2016	55308	8/15/2016	0/15/2016	6 days
8/10/2016	53404	8/9/2016	8/17/2016	7 days
8/11/2016	5541	8/19/2016	8/19/2016	8 days
8/15/2016	55284	8/17/2016	8/19/2016	4 days
8/16/2016	52288	8/17/2016	8/16/2016	1 day
8/16/2016	52117	8/17/2016	8/17/2016	1 DAY
8/17/2016	5586	8/19/2016	8/20/2016	3 days
8/17/2016	55148	8/16/2016	8/22/2016	5 days
8/17/2016	55197	8/22/2016	8/22/2016	5 days
8/17/2016	55446	8/18/2016	8/20/2016	3 days
8/19/2016	53403	8/26/2016	8/25/2016	
8/18/2016	55141	5/24/2016	5/24/2016	5 day
8/22/2016	55116	8/26/2016	8/25/2016	
8/18/2016	52293	8/26/2016	8/25/2016	
8/23/2016	5146	8/26/2016	8/25/2016	
8/19/2016	53575	8/26/2016	8/25/2016	
8/25/2016	55409	8/19/2016	9/23/2016	28 days
9/5/2016	52272	9/5/2016	9/6/2016	1 days
9/5/2016	5534	9/6/2016	9/8/2016	3 days
9/5/2016	55336	9/6/2016	9/8/2016	5 days
9/6/2016	5250	9/1/2016	9/6/2016	5 days
9/6/2016	52221	9/6/2016	9/9/2016	3 days
9/7/2016	5524	9/8/2016	9/9/2016	2 days
9/6/2016	5583	9/9/2016	9/10/2016	4 days
9/8/2016	5083	9/19/2016	9/20/2016	2 days
9/8/2016	5584	9/13/2016	9/13/2016	5 days
9/8/2016	52265	9/12/2016	9/13/2016	5 days
9/10/2016	55265	9/16/2016	9/17/2016	7days
9/10/2016	55260	9/12/2016	9/13/2016	3 days

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