

John E. Manning District One April 4, 2017

Cecil L Pendergrass District Two

Mr. Rick Roudebush

Larry Kiker District Three Florida Department of Environmental Protection

Data Hanna

2295 Victoria Avenue

PO Box 2549

Brian Hamman District Four

Fort Myers, FL 33902-2549

Frank Mann District Five

Roger Desjarlais County Manager

SUBJECT: WASTE TIRE FACILITY QUARTERLY REPORT

Richard Wm. Wesch County Attorney

Dear Mr. Roudebush,

Donna Marie Collins Hearing Examiner

Attached please find the quarterly report for the first quarter of 2017 for the Lee County Resource Recovery Facility.

If you have any questions regarding this report, please call me at (239) 533-8000.

Sincerely,

Keith Howard, Director

Lee County Solid Waste Division

cc: Timothy LaMontagne

VIII A 306



Quarter covered by this report

Florida Department of Environmental Protection

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

DEP Form	#_62-701	.900(21)
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Form Title: Waste Tire Processing Facility Quarterly

Report

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

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.

1st Quarter 2017

2. Facility mailing address: 10500 Buckingham Road City: Fort Myers	1. Facility name:	Lee County	y Resource Re	ecovery Facility	<i>I</i>			
3. Facility permit number: PA 90-30 4. Facility telephone number (239) 533-8000 5. Authorized person preparing report: Timothy LaMontagne 6. Affiliation with facility: Public Utilities, Manager 7. Telephone number (if different from above): (239) 533-8960 8. Activity: Report in tons Beginning Received Processed Consumed Removed Adjustments Ending inventory	2. Facility mailing	g address: 1	0500 Bucking	ham Road				
4. Facility telephone number (239) 533-8000 5. Authorized person preparing report: Timothy LaMontagne 6. Affiliation with facility: Public Utilities, Manager 7. Telephone number (if different from above): (239) 533-8960 8. Activity: Report in tons Beginning Received Processed Consumed Removed Adjustments Ending Inventory	City: Fort My							
5. Authorized person preparing report: Timothy LaMontagne 6. Affiliation with facility: Public Utilities, Manager 7. Telephone number (if different from above): (239) 533-8960 8. Activity: Report in tons Beginning Inventory Received Processed Consumed Removed Adjustments Ending Inventory	3. Facility permit	number: PA	A 90-30					
6. Affiliation with facility: Public Utilities, Manager 7. Telephone number (if different from above): (239) 533-8960 8. Activity: Report in tons Beginning Inventory Received Processed Consumed Removed Adjustments Ending Inventory	4. Facility telepho	one number	(239) 533-8	000				
7. Telephone number (if different from above): (239) 533-8960 8. Activity: Report in tons Reginning Received Processed Consumed Removed Adjustments Ending Inventory	5. Authorized per	rson preparing	g report: Ti	mothy LaMonta	agne			
8. Activity: Report in tons Beginning Inventory Received Processed Consumed Removed Adjustments Ending Inventory	6. Affiliation with	facility:	Public Utilities	, Manager				
8. Activity: Report in tons Beginning Inventory Received Processed Consumed Removed Adjustments Ending Inventory		•			533-8960			
Beginning Inventory Received Processed Consumed Removed Adjustments Ending Inventory	•		•	, <u>, , , , , , , , , , , , , , , , , , </u>				
Other Whole Tires 0 65.33 0 65.33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	,	Beginning	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Tires 0 65.33 0 65.33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0	1,194.03	0	1,194.03	0	0	0
Tires		0	65.33	0	65.33	0	0	0
Other 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0	11.29	0	11.29	0	0	0
Total 0 1,270.65 0 1,270.65 0 0 0 a. Explain all inventory adjustments. N/A b. List any period in which one or more category of inventory exceeded the permitted maximum for that category. Howas that condition relieved? N/A For any excess inventory at the end of the quarter, state how and when this condition will be relieved. Attach Additional sheets, if necessary. N/A 9. Certification: To the best of my knowledge and belief, I certify the information provided in this report is true, accurate and complete. Keith Howard		0	0	0	0	0	0	0
a. Explain all inventory adjustments. N/A b. List any period in which one or more category of inventory exceeded the permitted maximum for that category. Ho was that condition relieved? N/A For any excess inventory at the end of the quarter, state how and when this condition will be relieved. Attach Additional sheets, if necessary. N/A 9. Certification: To the best of my knowledge and belief, I certify the information provided in this report is true, accurated and complete. Keith Howard	Other	0	0	0	0	0	0	0
b. List any period in which one or more category of inventory exceeded the permitted maximum for that category. Howas that condition relieved? N/A For any excess inventory at the end of the quarter, state how and when this condition will be relieved. Attach Additional sheets, if necessary. N/A 9. Certification: To the best of my knowledge and belief, I certify the information provided in this peport is true, accurate and complete. Keith Howard	Total	0	1,270.65	0	1,270.65	0	0	0
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9. Certification: To the best of my knowledge and belief, I certify the information provided in this report is true, accura and complete. Keith Howard 4/4/2016	was that cond			ory of inventory	exceeded the	permitted ma	ximum for that ca	itegory. How
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and complete. Keith Howard 4/4/2016	Additional she	ets, if necess	ary.					
and complete. Keith Howard 4/4/2016			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		- t		***************************************	
Keith Howard 4/4/2016			my knowledge	and belief, I ce	rtify the inform	ation provided	in this report is t	rue, accurate
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Inbound Tires

PERIOD OF 1/1/2017

To 3/31/2017

	·	<u>Tons</u>		
TIRE CHIPS				
1/2017		11.29		
	Subtotal	11.29		
TIRES		•		
1/2017		416.79		
2/2017		312.65		
3/2017		464.59		
	Subtotal	1,194.03		
XLTIRES				
1/2017		21.93		
2/2017		16.13		
3/2017		27.27		
	Subtotal Grand Total	65.33 1,270.65		