Hsu, Benjamin

From: Pelley, Cindy <PelleyCA@HillsboroughCounty.ORG>

Sent: Friday, January 13, 2017 3:45 PM **To:** SWD_Waste (Shared Mailbox)

Cc: Morgan, Steve; Ruiz, Larry; Cope, Ronald; Byer, Kimberly; bclark@scsengineers.com; Madden, Melissa

Subject: WACS ID 41193 - Qtr 4 2016 Water Balance & Waste Tire Report for Southeast County Landfill

Attachments: 4Q2016 Water Balance.pdf; Annual Fire Inspection 2016.pdf; 2016 Annual Waste Tire Rpt.pdf; 4Q2016

Waste Tire Rpt.pdf; Phase II Water Level Table.xlsx

Mr. Morgan:

The Quarterly Water Balance and Waste Tire Reports for the Southeast County Landfill are attached (WACS ID 41193). Also attached is the Annual Tire Report, Fire Inspection and the Phase II Piezometer readings.

Please advise should you have any questions concerning the information provided.

Thank you,

Cindy A. Pelley

General Manager II

Solid Waste Management Division Public Works Department

M: (813) 767-0510 P: (813) 671-7707

E: pelleyca@HillsboroughCounty.org

W: HillsboroughCounty.org

Hillsborough County

601 E. Kennedy Blvd., Tampa, FL 33602

Facebook | Twitter | YouTube | LinkedIn

Please note: All correspondence to or from this office is subject to Florida's Public Records law.



PUBLIC WORKS

PO Box 1110 Tampa, FL 33601-1110 (813) 272-5912 | Fax: (813) 272-5811

January 10, 2017

Mr. Steve Morgan
Solid Waste Section
Florida Department of Environmental Protection
Southwest District
13051 N. Telecom Pkwy
Temple Terrace, Florida 33637

RE: Waste Tire Facility Quarterly Report - Permit No. 126787-005-WT/02

Dear Mr. Morgan:

In accordance with Rule 62-711, F.A.C. and Permit No 126787-005-WT/02, the Solid Waste Management Division (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period October 1, 2016 through December 31, 2016.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report.

Should you have any questions or require additional information concerning this submittal, please contact me at (813) 671-7707.

Sincerely,

Larry E. Ruiz

Manager Landfill Operations Solid Waste Management Division

Public Works Department

LER/cp Attachments

xc: Ron Cope, EPC

Kimberly Byer, SWMD

SOARD OF COUNTY
COMMISSIONERS

Victor D. Crist Ken Hagan Al Higginbotham Pat Kemp Lesley "Les" Miller, Jr. Sandra L. Murman Stacy R. White

COUNTY ADMINISTRATOR

Michael S. Merrill

COUNTY ATTORNEY

Chip Fletcher

INTERNAL AUDITOR

Peggy Caskey

CHIEF DEV. & INFRA. SERVICES ADMINISTRATOR

Lucia E. Garsys



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.

| Quart | er covered b | y this report | 10/01/16 th | ru 12/31/16 | (First quarter | begins on Ja | nuary 1 of any | given year) | |
|-------|---|------------------------|------------------------|-----------------|----------------|-----------------|----------------|--|--|
| | | | | outheast Land | | | | | |
| 2. F | acility mailin | g address: | 332 N. Falkei | nburg Road | | | | | |
| (| City: Tampa County: Hillsborough | | | | | | Zip: 33619 | | |
| 3. F | acility permi | t number: 1 | 26787-005-V | VT/02 | | | • • • | ******* | |
| 4. F | acility teleph | none number | (813 ₎ 671- | -7707 | | | | | |
| 5. / | Authorized pe | erson preparii | ng report: | arry E. Ruiz | | | | | |
| 6. 4 | Affiliation wit | th facility: | Owner Repr | esentative - N | lanager Lan | dfill Operation | ons | | |
| 7. | Геlephone nu | mber (if diffe | erent from abo | ve): (|) | - | | | |
| 8. / | Activity: Re | port in tons | | | | | | ************************************** | |
| | | Beginning Inventory | Received | Processed | Consumed | Removed | Adjustments | Ending Inventory | |
| L | Jsed Tires | 1114.48 | 320.89 | | | -407.12 | | | |
| 2 | Other whole Tires | | | | | -194.50 | | | |
| ļ | rocessed tires | | | | | | - 7.73 | | |
| | rocessing Vaste | | | | | | -7.68 | | |
| P | Other | | | | | | | | |
| 1 | otal | 1114.48 | 320.89 | | | -519.66 | -35.18 | 818.34 | |
| a. E | xplain all inventory adjustments7.73 tons of unprocessed truck tires; -7.68 tons of rims; 407.12 tons | | | | | | | | |
| _ | of whole tires | s removed b | v contractor. | 194.50 tons o | f whole tires | to Resource | Recovery via | SCTS | |
| b. l | of whole tires removed by contractor, 194.50 tons of whole tires to Resource Recovery via SCTS. List any period in which one or more category of inventory exceeded the permitted maximum for that | | | | | | | | |
| _ | category. How was that condition relieved? | | | | | | | | |
| | or 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. | | | | | | | | |
| | Print Name of Authorized Agent Signature of Authorized Agent Date | | | | | | | | |
| • | Print Name of Authorized Agent Signature of Authorized Agent Date | | | | | | | | |
| | | | | Mail complete f | orm to | | | | |

the appropriate district office

WASTE TIRE FACILITY QUARTERLY TONNAGE REPORT FOURTH QUARTER 2016

| | | FOURTH QUARTER | | Beginning Tonnage | | | | | | |
|---|---|--|---|--|---|--|--|--|--|--|
| | | | | | 1,114.48 | | | | | |
| | | | | | | | | | | |
| | | | Tons | | | | | | | |
| Month | Tires Received | Tires Shredded | Adjusted/Angelos | Rims Removed | Tires to SCTS | | | | | |
| Oct. 2016 | 102.04 | 0.00 | 7.73 | 0.00 | 18.00 | | | | | |
| | | | 359.66 | | | | | | | |
| Beginning | | | | | | | | | | |
| Tons | 1,114.48 | | 367.39 | | | | | | | |
| | 1,216.52 | 0.00 | -367.39 | 0.00 | -18.00 | | | | | |
| | | | | Ending Tonnage | 849.13 | | | | | |
| | | ** 18.0 tons wh | ole tires removed | and hauled to SC | ГS | | | | | |
| | | | Tons | | | | | | | |
| Month | Tires Received | Tires Shredded | Adjusted/Angelos | Rims Removed | Tires to SCTS | | | | | |
| Nov. 2016 | 120.38 | 0.00 | 0.00 | 7.68 | 0.00 | | | | | |
| | | | 26.27 | | | | | | | |
| Beginning | | | | * | | | | | | |
| Tons | 849.13 | | 26.3 | | | | | | | |
| | 969.51 | 0.00 | -26.27 | -7.68 | 0.00 | | | | | |
| | *** | | · · · · · · · · · · · · · · · · · · · | Ending Tonnage | 935.56 | | | | | |
| | ** 32.80 tons of chips to working face | | | | | | | | | |
| | | | Tons | | | | | | | |
| Month | Tires Received | Tires Shredded | Adjusted/Angelos | Rims Removed | Tires to SCTS | | | | | |
| Dec. 2016 | 98.47 | 0.00 | 0.00 | 0.00 | | | | | | |
| | | | 21.19 | | | | | | | |
| Beginning | | | | | | | | | | |
| Tons | 025.56 | | 21.10 | | | | | | | |
| | וסכ.כפ | | 1 21.19 | | 1 | | | | | |
| | 935.56 1.034.03 | 0.00 | 21.19 -21.19 | 0.00 | -176 50 | | | | | |
| | 1,034.03 | 0.00 | | 0.00 Ending Tonnage | | | | | | |
| | | | | Ending Tonnage | 836.34 | | | | | |
| | | | -21.19 hole tires removed | Ending Tonnage | 836.34 | | | | | |
| Month | 1,034.03 | ** 176.5 tons w | -21.19 hole tires removed Tons | Ending Tonnage and hauled to SC | 836.34 C TS | | | | | |
| Month Oct 2016 | 1,034.03 Tires Received | ** 176.5 tons w | -21.19 hole tires removed Tons Adjusted/Angelos | Ending Tonnage and hauled to SC Rims Removed | 836.34 CTS Tires to SCTS | | | | | |
| Oct. 2016 | 1,034.03 Tires Received 102.04 | ** 176.5 tons w Tires Shredded 0.00 | -21.19 hole tires removed Tons Adjusted/Angelos 367.39 | Ending Tonnage and hauled to SC Rims Removed 0.00 | 836.34 CTS Tires to SCTS 18.00 | | | | | |
| Oct. 2016 Nov. 2016 | 1,034.03 Tires Received 102.04 120.38 | ** 176.5 tons w Tires Shredded 0.00 0.00 | -21.19 hole tires removed Tons Adjusted/Angelos 367.39 26.27 | Ending Tonnage and hauled to SC Rims Removed 0.00 7.68 | 836.34 CTS Tires to SCTS 18.00 0.00 | | | | | |
| Oct. 2016 Nov. 2016 Dec. 2016 | 1,034.03 Tires Received 102.04 120.38 98.47 | ** 176.5 tons w Tires Shredded 0.00 0.00 0.00 | -21.19 hole tires removed Tons Adjusted/Angelos 367.39 26.27 21.19 | Ending Tonnage and hauled to SC Rims Removed 0.00 7.68 0.00 | 836.34 CTS Tires to SCTS 18.00 0.00 176.50 | | | | | |
| Oct. 2016 Nov. 2016 Dec. 2016 Sub-Total | 1,034.03 Tires Received 102.04 120.38 | ** 176.5 tons w Tires Shredded 0.00 0.00 | -21.19 hole tires removed Tons Adjusted/Angelos 367.39 26.27 | Ending Tonnage and hauled to SC Rims Removed 0.00 7.68 | 836.34 CTS Tires to SCTS 18.00 0.00 176.50 | | | | | |
| Oct. 2016 Nov. 2016 Dec. 2016 Sub-Total Beginning | 1,034.03 Tires Received 102.04 120.38 98.47 320.89 | ** 176.5 tons w Tires Shredded 0.00 0.00 0.00 0.00 | -21.19 hole tires removed Tons Adjusted/Angelos 367.39 26.27 21.19 | Ending Tonnage and hauled to SC Rims Removed 0.00 7.68 0.00 | 836.34 CTS Tires to SCTS 18.00 0.00 176.50 | | | | | |
| Oct. 2016 Nov. 2016 Dec. 2016 Sub-Total | 1,034.03 Tires Received 102.04 120.38 98.47 | ** 176.5 tons w Tires Shredded 0.00 0.00 0.00 0.00 | -21.19 hole tires removed Tons Adjusted/Angelos 367.39 26.27 21.19 414.85 | Ending Tonnage and hauled to SC Rims Removed 0.00 7.68 0.00 | 836.34 CTS Tires to SCTS 18.00 0.00 176.50 194.50 | | | | | |