



Florida Department of Environmental Protection

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

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DEP Form # 62-701.900(21)

Form Title: Waste Tire Processing Facility Quarterly Report

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.

Quarter covered by this report Fourth Qtr. 10/1-12/31/18 (First quarter begins on January 1 of any given year)

1. Facility name: Sumter County Citizens' Drop-off Area
2. Facility mailing address: 835 CR 529
City: Lake Panasoffkee County: Sumter Zip: 33538
3. Facility permit number: 126941-007-SC/08
4. Facility telephone number (352) 689-4400 ext. 1976
5. Authorized person preparing report: Jackey Jackson
6. Affiliation with facility: Assistant Public Works Director of Operations
7. Telephone number (if different from above): (352) 689-4400 ext. 6703
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	5.27	3.2055			5.47		3.0055
Other Whole Tires	0	0			0		0
Processed Tires							
Processing Waste							
Other							
Total	5.27	3.2055			5.47		3.0055

- 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. How 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.

The CDA does not have scales so tonnage is approximate. The CDA waits until we have a full load of tires to haul to Global Tire due to the hauling fees. GoodFellas is the County's haulers. Tonnage is gained from Global.

9. Certification: To the best of my knowledge and belief, I certify the information provided in this report is true, accurate, and complete.

Jackey Jackson

Print Name of Authorized Agent

Signature of Authorized Agent

8/15/2018

Date

Mail completed form to the
appropriate District office listed below

Northwest District
160 Government Center
Pensacola, FL 32501-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
904-807-3300

Central District
3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767
407-894-7555

Southwest District
13051 N. Telecom Pky.
Tempe Terrace, FL
813-632-7600

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
239-332-6975

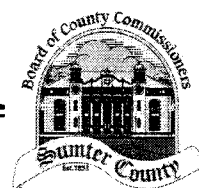
Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-681-6600

SUMTER COUNTY SOLID WASTE

835 CR 529

Lake Panasoffkee, FL 33538

(352) 569-1975



Solid Waste Activity Report

Monthly Activity Report for 10/01/2017 Through 12/31/2017

Qty	Materials Received	Pounds / Cubic Yard		Cost Factor	Monthly Tonnage	Monthly Revenue	YTD Tonnage	YTD Revenue
Brush					9.4500	\$1,512.00	43.6500	\$6,984.00
189	Brush	100	CY	\$8.00	9.4500	\$1,512.00	43.6500	\$6,984.00
C & D					48.3750	\$3,440.00	188.3250	\$13,392.00
430	Construction & Demolition	225	CY	\$8.00	48.3750	\$3,440.00	188.3250	\$13,392.00
Electronics					4.2975	\$1,171.00	18.8000	\$5,074.00
25	Printers	15	EA	\$5.00	0.1875	\$125.00	0.6375	\$425.00
12	CPU	25	EA	\$5.00	0.1500	\$60.00	1.0000	\$400.00
18	Monitor	10	EA	\$5.00	0.0900	\$90.00	0.3350	\$335.00
96	Television (27" and smaller)	40	EA	\$5.00	1.9200	\$480.00	8.8400	\$2,210.00
52	Television (28" and larger)	75	EA	\$8.00	1.9500	\$416.00	7.9875	\$1,704.00
Furniture					13.5300	\$2,706.00	50.9700	\$10,194.00
283	Furniture Large (Mattress/Box Springs, Sofa, Recliner, Carpet, Dining Room Table, Hutch, Entertainment Center)	80	CY	\$8.00	11.3200	\$2,264.00	41.6000	\$8,320.00
221	Furniture Small (Chair, End Table, Kitchen Table, Night Stand, TV Stand)	20	CY	\$2.00	2.2100	\$442.00	9.3700	\$1,874.00
Household Waste					258.2060	\$25,449.00	1,080.3625	\$96,091.50
7,997	Up to 13 gallon bag or can	11	EA	\$0.50	43.9835	\$3,998.50	190.8115	\$16,987.50
12	14-29 gallon bag or can	14	EA	\$0.75	0.0840	\$9.00	0.2590	\$18.00
16,091	30-35 gallon bag or can	20	EA	\$1.00	160.9100	\$16,091.00	679.4000	\$57,858.00
2,747	39-45 gallon bag or can	31	EA	\$1.50	42.5785	\$4,120.50	161.4170	\$15,621.00
394	50-60 gallon bag or can	50	EA	\$3.00	9.8500	\$1,182.00	44.9750	\$5,397.00
16	Barrels	100	EA	\$3.00	0.8000	\$48.00	3.5000	\$210.00
Metals					0.0000	\$2,295.00	0.1000	\$8,622.00
	Clean Scrap Metal (No Charge Item)	200	EA	\$0.00			0.1000	
45	Weed-eater, Head Trimmers, Chainsaw	0	EA	\$5.00		\$225.00		\$695.00
1,970	Aluminum, Cooper, Brass, Tin, Stainless Steel, Lead, Aluminum Alloy, Electronic Cable	0	EA	\$1.00		\$1,970.00		\$7,652.00
20	Bike	0	EA	\$5.00		\$100.00		\$275.00
Mixed					86.2400	\$9,002.00	390.8600	\$40,778.00
749	Mixed Loose Small	80	CY	\$2.00	29.9600	\$1,498.00	136.0400	\$6,802.00
938	Mixed Loose Large	120	CY	\$8.00	56.2800	\$7,504.00	254.8200	\$33,976.00
Oil & Filters					10.0845	\$42.00	25.2045	\$105.00
1	Used Oil (No Charge Item)	7	EA	\$0.00	0.0035		0.0035	
1	Oil Filters - Between 1-4 (No Charge Item)	2	EA	\$0.00	0.0010		0.0010	
42	Oil Filters - Over Five	480	EA	\$1.00	10.0800	\$42.00	25.2000	\$105.00
Permit					0.0000	\$1,900.00	0.0000	\$7,300.00
38	Permit Fee	0	YR	\$50.00		\$1,900.00		\$7,300.00

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Tires					3.2055	\$662.00	8.7175	\$2,167.50
68	Car tire (up to P235-75R15)	20	EA	\$3.50	0.6800	\$238.00	2.9600	\$1,036.00
24	Car tire with rim (up to P235-75R15)	45	EA	\$5.00	0.5400	\$120.00	2.1150	\$470.00
24	Pickup Truck tire (P245-75R15 to 900-20)	80	EA	\$6.00	0.9600	\$144.00	1.8400	\$276.00
13	Pickup Truck tire with rim (P245-75R15 to 900-20)	140	EA	\$8.50	0.9100	\$110.50	1.2600	\$153.00
33	Golf Cart Tire	7	EA	\$1.50	0.1155	\$49.50	0.5425	\$232.50
White Goods					10.2525	\$1,107.50	33.4525	\$3,637.50
47	Microwaves (All Sizes)	15	EA	\$2.50	0.3525	\$117.50	1.2525	\$417.50
198	Household Appliances (Air Conditioner, Freezer, Refrigerator, Oven/Range, Washer/Dryer)	100	EA	\$5.00	9.9000	\$990.00	32.2000	\$3,220.00
Total					443.6410	\$49,286.50	1,840.4420	\$194,345.50