



Dept. Of Environmental Protection

OCT 08 2009

October 6, 2009

Via Certified Mail
Return Receipt Requested
Article No. 7009 1410 0001 1174 2905

Southwest District

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 Site Certification No. PA82-170

Dear Ms. Pelz:

Please find enclosed the completed Waste Tire Processing Facility Quarterly Report prepared for the aforementioned facility, for the 3rd Quarter of 2009.

If there are any questions and/or comments concerning this submittal or you require additional information, please contact me at (352) 799-7881, ext 104, gtownsend@cemexusa.com.

Respectfully

George Townsend
Environmental Manager

pc: James S. Daniel, Plant Manager

D:\Documents and Settings\gtownsend\My Documents\Brooksville South\Waste Tires\Scrap Tires 2009\3rd 2009 Quarter Report Submittal.doc

Florida Region

10311 Cement Plant Rd., Brooksville, Florida 34601. USA, (352) 799-7881, Fax: (352) 799-6088



Department of Environmental Protection

DEP Form # <u>62-701.900(21)</u>
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 3rd Quarter, 2009 (First quarter begins on January 1 of any given year)

- Facility name: CEMEC Construction Materials Florida, LLC, Brooksville South Cement Plant
- Facility mailing address: 10311 Cement Plant Road
City: Brooksville County: Hernando Zip: 34601
- Facility permit number: PA 82-170
- Facility telephone number (352) 799-7881
- Authorized person preparing report: George Townsend
- Affiliation with facility: Environmental Manager
- Telephone number (if different from above): ()
- Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	86.92	615.00	-----	615.70	-----		86.22
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.

George Townsend George Townsend 10/06/09
Print Name of Authorized Agent Signature of Authorized Agent 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

Quarterly Scrap Tire Report
Brooksville South Cement Plant

		Tire Tons				
		Beginning Inventory	Received	Consumed	Adjustments	Ending Inventory
2009						
1 st Quarter	January	101.73	449.00	500.70		50.03
	February	50.03	450.09	442.10		58.02
	March	58.02	269.00	221.50		105.52
	Subtotals		1,168.09	1,164.30	0.00	
	Percent Consumed		90.64%			
2 nd Quarter	April	105.52	505.00	514.10		96.42
	May	96.42	178.00	156.00		118.42
	June	118.42	446.00	477.50		86.92
	Subtotals		1,129.00	1,147.60	0.00	
	Percent Consumed		93.95%			
3 rd Quarter	July	86.92	30.00	0.00		116.92
	August	116.92	555.00	607.40		64.52
	September	64.52	30.00	8.30		86.22
	Subtotals		615.00	615.70	0.00	
	Percent Consumed		86.09%			
4 th Quarter	October	86.22				
	November					
	December					
	Subtotals				0.00	
	Percent Consumed					
YTD Tons Received				2,912.09		
YTD Tons Consumed				2,840.68		
YTD% Consumed				97.55%		

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