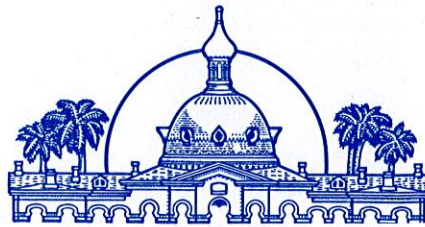


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January 12, 2010

Ms. Susan Pelz, P.E.
Florida Department of Environmental Protection
Solid Waste Section
13051 N. Telecom Pkwy
Temple Terrace, Florida 33637-0926

RE: Waste Tire Facility Quarterly Report- Permit No. 126787-002-WT/02

Dear Ms. Pelz:

In accordance with Rule 62-711, F.A.C. and Permit No 126787-002-WT/02, the Solid Waste Management Department (SWMD) is submitting the Quarterly Report for the Waste Tire Facility for the period October 1, 2009 through December 31, 2009.

The SWMD staff compiled the information from the site's daily reports for this Quarterly Report. Also attached are revised spreadsheets for the second and third quarters of 2009. The revised spreadsheets specify the amount of stored shredded tires chips that were used for the construction of the new gas system.

Should you have any questions or require additional information concerning this submittal, please contact me at (813) 276-2908.

Dept. Of Environmental Protection

JAN 13 2010

Southwest District

Sincerely,

Patricia V. Berry
Landfill Services Section Manager
Solid Waste Management Department

Attachments

xc: Larry Ruiz, SWMD
Cindy Pelley, SWMD
Ron Cope, EPC
Paul Schipfer, EPC



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 10/01/09 thru 12/31/09 (First quarter begins on January 1 of any given year)

1. Facility name: Hillsborough County Southeast Landfill Waste Tire Facility
2. Facility mailing address: P.O. Box 1110
 City: Tampa County: Hillsborough Zip: 33601-1110
3. Facility permit number: 126787-002-WT/02
4. Facility telephone number (813) 671-7707
5. Authorized person preparing report: Patricia V. Berry
6. Affiliation with facility: Owner Representative - Section Manager
7. Telephone number (if different from above): (813) 276-2908
8. Activity: Report in tons

FLORIDA DEPARTMENT OF
 ENVIRONMENTAL PROTECTION
 JAN 13 2010
 SOUTHWEST DISTRICT
 TAMPA

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	31.32	750.61	567.53		567.53		
Other whole Tires							
Processed tires						51.73	
Processing Waste						49.45	
Other							
Total	31.32	750.61	567.53		-567.53	-101.18	113.22

- a. Explain all inventory adjustments. 51.73 tons of unprocessed truck tires; 49.45 tons of rims.
- b. 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.

<u>Patricia V. Berry</u> Print Name of Authorized Agent	<u>Patricia V. Berry</u> Signature of Authorized Agent	<u>11/11/10</u> 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

**WASTE TIRE FACILITY
QUARTERLY TONNAGE REPORT
FOURTH QUARTER 2009**

		FOURTH QUARTER			Beginning Tonnage (Oct. 1, 2009) 31.32	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Oct. 2009	338.96	139.98	15.92	9.22		
Beginning Tons	31.32					
	370.28	-139.98	-15.92	-9.22		
				Ending Tonnage	205.16	
*All chips stored for future use.						
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Nov. 2009	245.42	246.72	27.89	8.99		
Beginning Tons	205.16					
	450.58	-246.72	-27.89	-8.99		
				Ending Tonnage	166.98	
*All chips stored for future use.						
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Dec. 2009	166.23	180.83	7.92	31.24		
Beginning Tons	166.98					
	333.21	-180.83	-7.92	-31.24		
				Ending Tonnage	113.22	
*All chips stored for future use.						
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks	
Oct. 2009	338.96	139.98	15.92	9.22		
Nov. 2009	245.42	246.72	27.89	8.99		
Dec. 2009	166.23	180.83	7.92	31.24		
Sub-Total	750.61	567.53	51.73	49.45		
Beginning Tons	31.32					
TOTAL	781.93	-567.53	-51.73	-49.45		
				Ending Tonnage	113.22	

**WASTE TIRE FACILITY
QUARTERLY TONNAGE REPORT
SECOND QUARTER 2009**

		SECOND QUARTER		Beginning Tonnage (Apr. 1, 2009) 834.57	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Apr. 2009	460.85	732.40	31.09	30.25	
Beginning Tons	834.57				
	1,295.42	-732.40	-31.09	-30.25	
				Ending Tonnage	501.68
* All chips stored for future use.					
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
May 2009	239.61	150.53	26.29	20.46	
Beginning Tons	501.68				
	741.29	-150.53	-26.29	-20.46	
				Ending Tonnage	544.01
*All chips stored for future use. Used 602 tons for LFG Project.					
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Jun. 2009	217.23	106.59	38.75	91.87	
Beginning Tons	544.01				
	761.24	-106.59	-38.75	-91.87	
				Ending Tonnage	524.03
*All chips stored for future use.					
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Apr. 2009	460.85	732.40	31.09	30.25	
May 2009	239.61	150.53	26.29	20.46	
Jun. 2009	217.23	106.59	38.75	91.87	
Sub-Total	917.69	989.52	96.13	142.58	
Beginning Tons	834.57				
TOTAL	1,752.26	-989.52	-96.13	-142.58	
				Ending Tonnage	524.03

**WASTE TIRE FACILITY
QUARTERLY TONNAGE REPORT
THIRD QUARTER 2009**

		THIRD QUARTER		Beginning Tonnage (Jul. 1, 2009) 524.03	
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Jul. 2009	208.86	398.51	53.46	16.24	
Beginning Tons	524.03				
	732.89	-398.51	-53.46	-16.24	
				Ending Tonnage	264.68
*All chips stored for future use. Used 1,100 tons for LFG Project.					
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Aug. 2009	211.03	361.92	40.05	16.07	
Beginning Tons	264.68				
	475.71	-361.92	-40.05	-16.07	
				Ending Tonnage	57.67
*All chips stored for future use. Used 1,100 tons for LFG Project.					
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Sep. 2009	170.94	120.53	28.46	48.3	
Beginning Tons	57.67				
	228.61	-120.53	-28.46	-48.30	
				Ending Tonnage	31.32
*All chips stored for future use. Used 1,111 tons for LFG Project.					
Month	Tires Received	Tires Shredded	Tons Adjusted	Rims Removed	Remarks
Jul. 2009	208.86	398.51	53.46	16.24	
Aug. 2009	211.03	361.92	40.05	16.07	
Sep. 2009	170.94	120.53	28.46	48.30	
Sub-Total	590.83	880.96	121.97	80.61	
Beginning Tons	524.03				
TOTAL	1,114.86	-880.96	-121.97	-80.61	
				Ending Tonnage	31.32