



January 9, 2012

Susan Pelz
Department of Environmental Protection
Director of District Management
Southwest District
13051 North Telecom Parkway
Temple Terrace, Fl. 33637-0926

Dept. of Environmental
Protection
JAN 12 2012
Southwest District

SUBJECT: Quarterly Report

Dear Ms. Pelz,

Per specific condition **Part D – Record Keeping 3.b.1) 2) 3)** of operating permit **#34481-004-SO/31**, I respectfully submit the required quarterly report for the quantity of materials handled and removed from our Tampa Transfer Facility. The information provided is from the date of October 1, 2011, through the end of the day on December 31, 2011. This information is submitted for the required 4th Quarter Report.

If you have any questions or concerns, please call with any comments (813) 642-9594 or cell @ (813) 601-9568 or via e-mail @ rkinney@wsii.us.

Sincerely,

A handwritten signature in black ink that reads "Ronald Kinney". The signature is written in a cursive style with a long, sweeping underline that extends to the right.

Ronald Kinney
Tampa Materials Transfer and Recycling
Waste Services of Florida, Inc.

TAMPA MATERIALS TRANSFER AND RECYCLING
WASTE SERVICES OF FLORIDA, INC.

QUARTERLY REPORT

DATES: October 1, 2011 thru October 31, 2011

INBOUND

Total # of tons taken in at site	1,783.93	C & D
Total # of tons taken in at site	651.94	Class III
Total # of tons taken in at site	0.00	Yard Waste

OUTBOUND

Outbound tons for disposal	1,483.40	C & D
Outbound tons for disposal	797.92	Class III / C&D Mixed
Outbound tons for disposal	0.00	Yard Waste

Reject tons for disposal:	6.63	Class I (Solid Waste)
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Materials removed for recycling:	25.45	Metal
	1.58	Tires
	69.52	Concrete
	0.00	White Goods
	1.86	Electronics
	0.00	Wood

CURBSIDE RECYCLING

Total # of tons taken in at site	0.00	Paper
Total # of tons outbound to recycler	15.28	Paper

Total # of tons taken in at site	0.00	Co-mingled containers
Total # of tons outbound to recycler	23.45	Co-mingled containers

Total # of tons taken in at site	0.00	Cardboard
Total # of tons outbound to recycler	32.88	Cardboard

Summary Material Activity Report

10/1/2011 to 10/31/2011

All Materials

All Ticket Types
History and Waiting

All Facilities

Material	Weight		Volume		Count		Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
SCALE WEIGHT ONLY	6.53	0.00 TN	445.00	0.00 YD	0.00	0.00	\$0.00	\$0.00	\$0.00		
C & D	1,783.93	1,483.40 TN	9,095.00	6,900.00 YD	5,436.00	0.00		\$0.00			
COMINGLE	0.00	23.45 TN	0.00	200.00 YD	0.00	0.00		\$0.00			
CONCRETE	0.00	69.52 TN	0.00	140.00 YD	0.00	0.00	\$0.00	\$0.00	\$0.00		
ELECTRONICS	0.00	1.86 TN	0.00	20.00 YD	76.00	0.00		\$0.00			
CLASS III	651.94	797.92 TN	9,440.00	4,100.00 YD	0.00	0.00		\$0.00			
METAL	0.00	25.45 TN	0.00	250.00 YD	0.00	0.00	\$0.00	\$0.00	\$0.00		
NEWSPAPER	0.00	15.28 TN	0.00	100.00 YD	0.00	0.00		\$0.00			
CARDBOARD LOOSE	0.00	32.88 TN	0.00	430.00 YD	0.00	0.00		\$0.00			
PLASTIC	0.00	2.43 TN	0.00	40.00 YD	0.00	0.00	\$0.00	\$0.00	\$0.00		
SOLID WASTE	0.00	6.63 TN	0.00	0.00 YD	0.00	0.00	\$0.00	\$0.00	\$0.00		
TIRES	0.00	1.58 TN	0.00	0.00 YD		20.00		\$0.00			
	2,442.40	2,460.40 TN	18,980.00	12,180.00 YD	5,540.00	20.00		\$0.00			

Material Summary

Material Summary	Weight		Volume		Count		Billing Quantity	Material Total	Tax Total	Total
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound				
SCALE WEIGHT ONLY	6.53	0.00 TN	445.00	0.00 YD	0.00	0.00	6.53 TN	\$0.00	\$0.00	\$0.00
C & D	1,783.93	1,483.40 TN	9,095.00	6,900.00 YD	5,436.00	0.00	3,267.33 TN		\$0.00	
COMINGLE	0.00	23.45 TN	0.00	200.00 YD	0.00	0.00	23.45 TN		\$0.00	
CONCRETE	0.00	69.52 TN	0.00	140.00 YD	0.00	0.00	69.52 TN	\$0.00	\$0.00	\$0.00
ELECTRONICS	0.00	0.00 TN	0.00	0.00 YD		0.00			\$0.00	
ELECTRONICS	0.00	1.86 TN	0.00	20.00 YD	76.00	0.00	1.86 TN	\$0.00	\$0.00	\$0.00
CLASS III	651.94	797.92 TN	9,440.00	4,100.00 YD	0.00	0.00	1,449.86 TN		\$0.00	
METAL	0.00	25.45 TN	0.00	250.00 YD	0.00	0.00	25.45 TN	\$0.00	\$0.00	\$0.00
NEWSPAPER	0.00	15.28 TN	0.00	100.00 YD	0.00	0.00	15.28 TN		\$0.00	
CARDBOARD LOOSE	0.00	32.88 TN	0.00	430.00 YD	0.00	0.00	32.88 TN		\$0.00	
PLASTIC	0.00	2.43 TN	0.00	40.00 YD	0.00	0.00	2.43 TN	\$0.00	\$0.00	\$0.00
SOLID WASTE	0.00	6.63 TN	0.00	0.00 YD	0.00	0.00	6.63 TN	\$0.00	\$0.00	\$0.00
TIRES	0.00	0.00 TN	0.00	0.00 YD		0.00			\$0.00	
TIRES	0.00	1.58 TN	0.00	0.00 YD		20.00	1.58 TN	\$0.00	\$0.00	\$0.00

TAMPA MATERIALS TRANSFER AND RECYCLING
WASTE SERVICES OF FLORIDA, INC.

QUARTERLY REPORT

DATES: November 1, 2011 thru November 30, 2011

INBOUND

Total # of tons taken in at site	1,643.93	C & D
Total # of tons taken in at site	677.81	Class III
Total # of tons taken in at site	0.00	Yard Waste

OUTBOUND

Outbound tons for disposal	1,664.85	C & D
Outbound tons for disposal	677.81	Class III / C&D Mixed
Outbound tons for disposal	0.00	Yard Waste
Reject tons for disposal:	5.66	Class I (Solid Waste)
Materials removed for recycling:	11.20	Metal
	0.00	Tires
	48.75	Concrete
	0.87	White Goods
	0.00	Electronics
	0.00	Wood

CURBSIDE RECYCLING

Total # of tons taken in at site	0.00	Paper
Total # of tons outbound to recycler	0.00	Paper
Total # of tons taken in at site	0.00	Co-mingled containers
Total # of tons outbound to recycler	0.00	Co-mingled containers
Total # of tons taken in at site	0.00	Cardboard
Total # of tons outbound to recycler	57.77	Cardboard

Summary Material Activity Report

11/1/2011 to 11/30/2011

All Materials

All Ticket Types
History and Waiting

All Facilities

Material	Weight		Volume		Count		Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
SORTLINE MIX OCC	0.00	45.12 TN	0.00	720.00 YD	0.00	0.00	\$0.00	\$0.00	\$0.00		
C & D	1,643.93	1,664.85 TN	7,580.00	7,500.00 YD	4,733.00	0.00		\$0.00			
CONCRETE	0.00	48.75 TN	0.00	40.00 YD	0.00	0.00	\$0.00	\$0.00	\$0.00		
ELECTRONICS	0.00	0.00 TN	0.00	0.00 YD		0.00		\$0.00			
CLASS III	677.81	614.86 TN	12,693.00	3,200.00 YD	0.00	0.00		\$0.00			
METAL	0.00	11.20 TN	0.00	120.00 YD	0.00	0.00	\$0.00	\$0.00	\$0.00		
CARDBOARD LOOSE	0.00	12.65 TN	0.00	200.00 YD	0.00	0.00		\$0.00			
SOLID WASTE	0.00	5.66 TN	0.00	0.00 YD	0.00	0.00	\$0.00	\$0.00	\$0.00		
TIRES	0.00	0.00 TN	0.00	0.00 YD	39.00	0.00	\$0.00	\$0.00	\$0.00		
WHITE GOODS	0.00	0.87 TN	0.00	0.00 YD	0.00	20.00	\$0.00	\$0.00	\$0.00		
	2,321.74	2,403.95 TN	20,273.00	11,780.00 YD	4,819.00	20.00		\$0.00			0

Material Summary	Weight		Volume		Count		Billing Quantity	Material Total	Tax Total	Total
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound				
SORTLINE MIX OCC	0.00	45.12 TN	0.00	720.00 YD	0.00	0.00	45.12 TN	\$0.00	\$0.00	\$0.00
C & D	1,643.93	1,664.85 TN	7,580.00	7,500.00 YD	4,733.00	0.00	3,308.77 TN		\$0.00	\$0.00
CONCRETE	0.00	48.75 TN	0.00	40.00 YD	0.00	0.00	48.75 TN	\$0.00	\$0.00	\$0.00
ELECTRONICS	0.00	0.00 TN	0.00	0.00 YD		0.00			\$0.00	\$0.00
CLASS III	677.81	614.86 TN	12,693.00	3,200.00 YD	0.00	0.00	1,292.66 TN		\$0.00	\$0.00
METAL	0.00	11.20 TN	0.00	120.00 YD	0.00	0.00	11.20 TN	\$0.00	\$0.00	\$0.00
CARDBOARD LOOSE	0.00	12.65 TN	0.00	200.00 YD	0.00	0.00	12.65 TN		\$0.00	\$0.00
SOLID WASTE	0.00	5.66 TN	0.00	0.00 YD	0.00	0.00	5.66 TN	\$0.00	\$0.00	\$0.00
TIRES	0.00	0.00 TN	0.00	0.00 YD	39.00	0.00		\$0.00	\$0.00	\$0.00
WHITE GOODS	0.00	0.87 TN	0.00	0.00 YD	0.00	20.00	0.87 TN	\$0.00	\$0.00	\$0.00

TAMPA MATERIALS TRANSFER AND RECYCLING
WASTE SERVICES OF FLORIDA, INC.

QUARTERLY REPORT

DATES: December 1, 2011 thru December 31, 2011

INBOUND

Total # of tons taken in at site	1,764.74	C & D
Total # of tons taken in at site	695.19	Class III
Total # of tons taken in at site	0.00	Yard Waste

OUTBOUND

Outbound tons for disposal	1,664.55	C & D
Outbound tons for disposal	677.81	Class III / C&D Mixed
Outbound tons for disposal	0.00	Yard Waste
Reject tons for disposal:	4.12	Class I (Solid Waste)
Materials removed for recycling:	0.00	Metal
	1.07	Tires
	10.80	Concrete
	0.00	White Goods
	0.00	Electronics
	0.00	Wood

CURBSIDE RECYCLING

Total # of tons taken in at site	0.00	Paper
Total # of tons outbound to recycler	0.00	Paper
Total # of tons taken in at site	0.00	Co-mingled containers
Total # of tons outbound to recycler	0.00	Co-mingled containers
Total # of tons taken in at site	0.00	Cardboard
Total # of tons outbound to recycler	28.30	Cardboard

Summary Material Activity Report

12/1/2011 to 12/31/2011

All Materials

All Ticket Types
History and Waiting

All Facilities

Material	Weight		Volume		Count		Material Total	Tax Total	Total	Item Count	Ticket Count
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound					
C & D	1,764.74	1,664.55 TN	8,580.00	7,600.00 YD	4,370.00	0.00		\$0.00			
CONCRETE	0.00	10.80 TN	0.00	20.00 YD	0.00	0.00	\$0.00	\$0.00	\$0.00		
ELECTRONICS	0.00	0.00 TN	0.00	0.00 YD	37.00	0.00		\$0.00			
CLASS III	695.19	690.64 TN	14,253.00	4,100.00 YD	0.00	0.00		\$0.00			
CARDBOARD LOOSE	0.00	28.30 TN	0.00	400.00 YD	0.00	0.00		\$0.00			
SOLID WASTE	0.00	4.12 TN	0.00	0.00 YD	0.00	0.00	\$0.00	\$0.00	\$0.00		
TIRES	0.00	1.07 TN	0.00	0.00 YD	40.00	20.00	\$20.00	\$0.00			
	2,459.93	2,399.48 TN	22,833.00	12,120.00 YD	4,447.00	20.00		\$0.00			

Material Summary	Weight		Volume		Count		Billing Quantity	Material Total	Tax Total	Total
	Inbound	Outbound	Inbound	Outbound	Inbound	Outbound				
C & D	1,764.74	1,664.55 TN	8,580.00	7,600.00 YD	4,370.00	0.00	3,429.30 TN		\$0.00	
CONCRETE	0.00	10.80 TN	0.00	20.00 YD	0.00	0.00	10.80 TN	\$0.00	\$0.00	\$0.00
ELECTRONICS	0.00	0.00 TN	0.00	0.00 YD		0.00	37.00 EA		\$0.00	
CLASS III	695.19	690.64 TN	14,253.00	4,100.00 YD	0.00	0.00	1,385.83 TN		\$0.00	
CARDBOARD LOOSE	0.00	28.30 TN	0.00	400.00 YD	0.00	0.00	28.30 TN		\$0.00	
SOLID WASTE	0.00	4.12 TN	0.00	0.00 YD			4.12 TN	\$0.00	\$0.00	\$0.00
TIRES	0.00	0.00 TN	0.00	0.00 YD					\$0.00	\$0.00
TIRES	0.00	1.07 TN	0.00	0.00 YD	0.00		1.07 TN	\$0.00	\$0.00	\$0.00

