

## WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT

Pursuant to Rule 17-711.530, Florida Administrative Code, the owner or operator of a waste tire processing facility shall submit the following to the Department quarterly.

Quarter covered by this report: **1st Quarter 2015** (First quarter begins on January 1 of any given year)

1. Facility Name: County of Volusia – Tomoka Farms Road Landfill
2. Facility mailing address: 1990 Tomoka Farms Raod  
 City: Port Orange County: Volusia Zip: 32128
3. Facility permit number: SO64-121811
4. Facility telephone number: 386/947-2952
4. Authorized person preparing report: Jennifer R. Stirk
5. Affiliation with facility: Environmental Specialist III
7. Telephone number (if different from above): \_\_\_\_\_
- 8: Activity: **Report in tons.**

|                   | Beginning Inventory | Received      | Processed     | Consumed | Removed | Adjustments  | Ending Inventory |
|-------------------|---------------------|---------------|---------------|----------|---------|--------------|------------------|
| Used Tires        | <b>78.17</b>        | <b>311.66</b> | <b>447.07</b> |          |         | <b>57.24</b> | <b>00.00</b>     |
| Other whole tires |                     |               |               |          |         |              |                  |
| Processed tires   |                     |               |               |          |         |              |                  |
| Processing Waste  |                     |               |               |          |         |              |                  |
| Other             |                     |               |               |          |         |              |                  |
| Total             |                     |               |               |          |         |              |                  |

- a. Explain all inventory adjustments.           
         Adjustment was made to account for the negative weight loss, tire cell was clean of all tires at end of quarter. \_\_\_\_\_
- 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. \_\_\_\_\_

9. Certification:  
 To the best of my knowledge and belief, I certify the information provided in this report is true, accurate and complete.  
Leonard L. Marion, Director \_\_\_\_\_ 4/13/2015  
 Name of Authorized Agent (for) Signature of Authorized Agent Date

Mail completed form to the appropriate district office

# Volusia County Solid Waste Report for Incoming Debris/ by Type

## JANUARY 2015

| Tomoka                            |                 | Transfer Station |          |      |                 |  | Combined |      |   |                |  |          |      |
|-----------------------------------|-----------------|------------------|----------|------|-----------------|--|----------|------|---|----------------|--|----------|------|
|                                   |                 | Tons             |          |      | Tons            |  |          | Tons |   |                |  |          |      |
| D                                 | DEMO            |                  | 3043.72  |      | DEMO            |  | 1252.87  |      | D | DEMO           |  | 4296.59  |      |
| G                                 | GARBAGE         |                  | 14178.29 | 100% | GARBAGE         |  | 10709.01 | 100% | G | GARBAGE        |  | 24887.30 | 100% |
| G                                 | RESIDENTIAL     |                  | 7680.67  | 54%  | RESIDENTIAL     |  | 4994.38  | 47%  | G | RESIDENTIAL    |  | 12675.05 | 51%  |
| G                                 | COMMERCIAL      |                  | 6497.62  | 46%  | COMMERCIAL      |  | 5714.63  | 53%  | G | COMMERCIAL     |  | 12212.25 | 49%  |
| I                                 | INERT           |                  | 2261.55  |      | INERT           |  | 0.00     |      | I | INERT          |  | 2261.55  |      |
| S                                 | SLUDGE          |                  | 0.00     |      | SLUDGE          |  | 0.00     |      | S | SLUDGE         |  | 0.00     |      |
| T                                 | WHOLE TIRES     |                  | 52.26    |      | WHOLE TIRES     |  | 17.86    |      | T | WHOLE TIRES    |  | 70.12    |      |
| V                                 | FREE            |                  | 100.40   |      | FREE            |  | 19.41    |      | V | FREE           |  | 119.81   |      |
| Y                                 | YARD TRASH      |                  | 3360.81  |      | YARD TRASH      |  | 1890.22  |      | Y | YARD TRASH     |  | 5251.03  |      |
| Z                                 | SPECIAL WASTE   |                  | 417.33   |      | SPECIAL WASTE   |  | 0.00     |      | Z | SPECIAL WASTE  |  | 417.33   |      |
| B                                 | NATURAL EVENTS  |                  | 0.00     |      | NATURAL EVENTS  |  | 0.00     |      | B | NATURAL EVENTS |  | 0.00     |      |
| A                                 | ASBESTOS        |                  | 0.00     |      | ASBESTOS        |  | 0.00     |      | A | ASBESTOS       |  | 0.00     |      |
| R                                 | RECYCLED GLASS  |                  | 434.41   |      | RECYCLED GLASS  |  | 0.00     |      | R | RECYCLED GLASS |  | 434.41   |      |
| <b>OUT BOUND PRODUCTS IN TONS</b> |                 |                  |          |      |                 |  |          |      |   |                |  |          |      |
| W                                 | WHITE GOODS     |                  | 18.24    |      | WHITE GOODS     |  | 0.00     |      |   |                |  | 18.24    |      |
| Q                                 | SLUDGE          |                  | 0        |      | SLUDGE          |  | 0.00     |      |   |                |  | 0.00     |      |
| P                                 | PROCESSED TIRES |                  | 157.26   |      | PROCESSED TIRES |  | 0.00     |      |   |                |  | 157.26   |      |
| CB                                | CARDBOARD       |                  | 0.00     |      | CARDBOARD       |  | 2.46     |      |   |                |  | 2.46     |      |
| ABC                               | BATTERIES       |                  | 0.00     |      | BATTERIES       |  | 0.00     |      |   |                |  | 0.00     |      |
| N                                 | MULCH           |                  | 0        |      | MULCH           |  | 0.00     |      |   |                |  | 0.00     |      |

# Volusia County Solid Waste Report for Incoming Debris/ by Type

## FEBRUARY 2015

| Tomoka                            |                 | Transfer Station |          |      |                 |  |         | Combined |   |                |      |          |      |
|-----------------------------------|-----------------|------------------|----------|------|-----------------|--|---------|----------|---|----------------|------|----------|------|
|                                   |                 | Tons             |          |      | Tons            |  |         | Tons     |   |                | Tons |          |      |
| D                                 | DEMO            |                  | 2817.40  |      | DEMO            |  | 1330.03 |          | D | DEMO           |      | 4147.43  |      |
| G                                 | GARBAGE         |                  | 13134.28 | 100% | GARBAGE         |  | 9629.85 | 100%     | G | GARBAGE        |      | 22764.13 | 100% |
| G                                 | RESIDENTIAL     |                  | 6714.07  | 51%  | RESIDENTIAL     |  | 4424.28 | 46%      | G | RESIDENTIAL    |      | 11138.35 | 49%  |
| G                                 | COMMERCIAL      |                  | 6420.21  | 49%  | COMMERCIAL      |  | 5205.57 | 54%      | G | COMMERCIAL     |      | 11625.78 | 51%  |
| I                                 | INERT           |                  | 3399.72  |      | INERT           |  | 0.00    |          | I | INERT          |      | 3399.72  |      |
| S                                 | SLUDGE          |                  | 0.00     |      | SLUDGE          |  | 0.00    |          | S | SLUDGE         |      | 0.00     |      |
| T                                 | WHOLE TIRES     |                  | 112.68   |      | WHOLE TIRES     |  | 18.16   |          | T | WHOLE TIRES    |      | 130.84   |      |
| V                                 | FREE            |                  | 39.55    |      | FREE            |  | 13.30   |          | V | FREE           |      | 52.85    |      |
| Y                                 | YARD TRASH      |                  | 3368.33  |      | YARD TRASH      |  | 2254.61 |          | Y | YARD TRASH     |      | 5622.94  |      |
| Z                                 | SPECIAL WASTE   |                  | 406.86   |      | SPECIAL WASTE   |  | 0.00    |          | Z | SPECIAL WASTE  |      | 406.86   |      |
| B                                 | NATURAL EVENTS  |                  | 0.00     |      | NATURAL EVENTS  |  | 0.00    |          | B | NATURAL EVENTS |      | 0.00     |      |
| A                                 | ASBESTOS        |                  | 13.89    |      | ASBESTOS        |  | 0.00    |          | A | ASBESTOS       |      | 13.89    |      |
| R                                 | RECYCLED GLASS  |                  | 237.74   |      | RECYCLED GLASS  |  | 0.00    |          | R | RECYCLED GLASS |      | 237.74   |      |
| <b>OUT BOUND PRODUCTS IN TONS</b> |                 |                  |          |      |                 |  |         |          |   |                |      |          |      |
| W                                 | WHITE GOODS     |                  | 29.66    |      | WHITE GOODS     |  | 4.58    |          |   |                |      | 34.24    |      |
| Q                                 | SLUDGE          |                  | 0        |      | SLUDGE          |  | 0.00    |          |   |                |      | 0.00     |      |
| P                                 | PROCESSED TIRES |                  | 191.15   |      | PROCESSED TIRES |  | 0.00    |          |   |                |      | 191.15   |      |
| CB                                | CARDBOARD       |                  | 1.72     |      | CARDBOARD       |  | 2.22    |          |   |                |      | 3.94     |      |
| ABC                               | BATTERIES       |                  | 4.33     |      | BATTERIES       |  | 0.00    |          |   |                |      | 4.33     |      |
| N                                 | MULCH           |                  | 0        |      | MULCH           |  | 2458.48 |          |   |                |      | 2458.48  |      |

# Volusia County Solid Waste Report for Incoming Debris/ by Type

## MARCH 2015

| Tomoka                            |                 | Transfer Station |              |      |                 |  |                | Combined |   |                |  |                |      |
|-----------------------------------|-----------------|------------------|--------------|------|-----------------|--|----------------|----------|---|----------------|--|----------------|------|
|                                   |                 | Tons             |              |      | Tons            |  |                | Tons     |   |                |  |                |      |
| D                                 | DEMO            |                  | 3593.06      |      | DEMO            |  | 1406.02        |          | D | DEMO           |  | 4999.08        |      |
| G                                 | GARBAGE         |                  | 15800.56     | 100% | GARBAGE         |  | 11301.22       | 100%     | G | GARBAGE        |  | 27101.78       | 100% |
| G                                 | RESIDENTIAL     |                  | 8639.53      | 55%  | RESIDENTIAL     |  | 4424.28        | 39%      | G | RESIDENTIAL    |  | 13063.81       | 48%  |
| G                                 | COMMERCIAL      |                  | 7161.03      | 45%  | COMMERCIAL      |  | 6876.94        | 61%      | G | COMMERCIAL     |  | 14037.97       | 52%  |
| I                                 | INERT           |                  | 4638.87      |      | INERT           |  | 0.00           |          | I | INERT          |  | 4638.87        |      |
| S                                 | SLUDGE          |                  | 0.00         |      | SLUDGE          |  | 0.00           |          | S | SLUDGE         |  | 0.00           |      |
| T                                 | WHOLE TIRES     |                  | 90.47        |      | WHOLE TIRES     |  | 20.23          |          | T | WHOLE TIRES    |  | 110.70         |      |
| V                                 | FREE            |                  | 51.32        |      | FREE            |  | 19.10          |          | V | FREE           |  | 70.42          |      |
| Y                                 | YARD TRASH      |                  | 4529.19      |      | YARD TRASH      |  | 3420.99        |          | Y | YARD TRASH     |  | 7950.18        |      |
| Z                                 | SPECIAL WASTE   |                  | 576.01       |      | SPECIAL WASTE   |  | 0.00           |          | Z | SPECIAL WASTE  |  | 576.01         |      |
| B                                 | NATURAL EVENTS  |                  | 0.00         |      | NATURAL EVENTS  |  | 0.00           |          | B | NATURAL EVENTS |  | 0.00           |      |
| A                                 | ASBESTOS        |                  | 1.44         |      | ASBESTOS        |  | 0.00           |          | A | ASBESTOS       |  | 1.44           |      |
| R                                 | RECYCLED GLASS  |                  | 315.86       |      | RECYCLED GLASS  |  | 0.00           |          | R | RECYCLED GLASS |  | 315.86         |      |
| <b>OUT BOUND PRODUCTS IN TONS</b> |                 |                  |              |      |                 |  |                |          |   |                |  |                |      |
| W                                 | WHITE GOODS     |                  | <u>0</u>     |      | WHITE GOODS     |  | <u>13.26</u>   |          |   |                |  | <u>13.26</u>   |      |
| Q                                 | SLUDGE          |                  | <u>0</u>     |      | SLUDGE          |  | <u>0.00</u>    |          |   |                |  | <u>0.00</u>    |      |
| P                                 | PROCESSED TIRES |                  | <u>98.66</u> |      | PROCESSED TIRES |  | <u>0.00</u>    |          |   |                |  | <u>98.66</u>   |      |
| CB                                | CARDBOARD       |                  | <u>0.00</u>  |      | CARDBOARD       |  | <u>4.72</u>    |          |   |                |  | <u>4.72</u>    |      |
| ABC                               | BATTERIES       |                  | <u>0.00</u>  |      | BATTERIES       |  | <u>0.00</u>    |          |   |                |  | <u>0.00</u>    |      |
| N                                 | MULCH           |                  | <u>0</u>     |      | MULCH           |  | <u>1947.72</u> |          |   |                |  | <u>1947.72</u> |      |