



Florida Department of Environmental Protection

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

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 ^{3/17/14} April - June 2014 (First quarter begins on January 1 of any given year)

- Facility name: Advanced Tire Recycling, Inc
- Facility mailing address: PO Box 197
City: Trenton County: Gilchrist Zip: 32693
- Facility permit number: 3021853-001-WT-02
- Facility telephone number: (852) 463-8448
- Authorized person preparing report: Christy Lopez
- Affiliation with facility: Office Manager
- Telephone number (if different from above): ()
- Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	1290	1437			183	<1536>	1008
Other Whole Tires		1536			1536		-0-
Processed Tires							
Processing Waste							
Other							
Total	1290	2973			1719	<1536>	1008

a. Explain all inventory adjustments.

1536 Tons reclassified from Used to "Other Whole Tires" (Waste) for disposal to Florida Rock & Liberty Tire.

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.

Christy Lopez
Print Name of Authorized Agent

Christy Lopez
Signature of Authorized Agent

7/28/15
Date

Mail completed form to the appropriate District office listed below

Northwest District
160 Government Center
Pensacola, FL 32501-5794
850-595-8380

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.
Temple Terrace, FL
813-632-7600

South District
2295 Victoria Ave., Ste. 354
Fort Myers, FL 33902-2549
239-332-6975

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

Advanced Tire Recycling, Inc
SALES BY PRODUCT/SERVICE SUMMARY
 March 7 - June 30, 2014

	TOTAL			
	QTY	AMOUNT	% OF SALES	AVG PRICE
Disposals Passengers <i>Rec'd</i>	1,251.00	1,490.50	0.87 %	1.1914468
Disposals Semi <i>Rec'd</i>	71.00	497.00	0.29 %	7.00
Trailer Pick up <i>Rec'd</i>	23.00	-1,000.00	-0.58 %	-43.4782609
Used Retail Passenger <i>Sold</i>	3,196.00	43,531.31	25.28 %	13.6205601
Used Retail Semi Tire <i>Sold</i>	23.00	1,630.00	0.95 %	70.8695652
Used Wholesale Passenger <i>Sold</i>	13,057.00	120,588.97	70.02 %	9.2355801
Used Wholesale Semi Tire <i>Sold</i>	379.00	5,475.00	3.18 %	14.4459103
TOTAL		\$172,212.78	100.00 %	

12.51 T
3.55 T
36.8 T
31.96 T
1.15 T
130.57 T
18.95 T

Tuesday, Jul 28, 2015 11:47:44 AM PDT GMT-4 - Accrual Basis

Route Totals:	Pass	<u>QTY</u> 94,116	<u>TONS</u> 941.16
	Truck	<u>2236</u>	<u>111.8</u>
Route Grand		96,352	1053.4

Advanced Tire Recycling Quaterly Report April - June 2014

	Qty	Tons
Beginning Inventory	125,000	1290
Tires Rec'd		
Route Passenger	94,116	941.16
Route Semi	2,236	111.8
Disposal Passenger	1,251	12.51
Disposal Semi	71	3.55
Trailer Drop	23 Trailers x 16 tons (36,800 tires)	368
Tires Sold - Removed		
Retail Passenger	3,196	31.96
Retail Semi	23	1.15
Wholesale Passenger	13,057	130.57
Wholesale Semi	379	18.95
Adjustments	96 Trailers x 16 tons	1536
(Tires sent to Liberty Tire & Florida Rock for Waste)	-153,600	
Ending Inventory	89,219	1008
	* Discrepancy contributed to difference between semi & passenger	x 100 = (100,800 tires)