



Florida Department of Environmental Protection

Bob Martinez Center
2800 Blair Stone Road
Tallahassee, Florida 32399-2400

DEP Form # DEP 10-00001-1
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 July-Sept 2014 (First quarter begins on January 1 of any given year)

1. Facility name: Advanced Tire Recycling, Inc
2. Facility mailing address: PO Box 1971
City: Trenton County: Gilchrist Zip: 321693
3. Facility permit number: 3021853-001-WT-02
4. Facility telephone number: 352 463-8448
5. Authorized person preparing report: Christy Lopez
6. Affiliation with facility: Office Manager
7. Telephone number (if different from above): ()
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	1008	948			152	(768)	1036
Other Whole Tires		768			768		0
Processed Tires							
Processing Waste							
Other							
Total	1008	1716			920	(768)	1036

- a. Explain all inventory adjustments.
768 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
180 Government Center
Pensacola, FL 32501-5794
850-596-8360

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7580
904-607-3300

Central District
3318 Maguire Blvd., Ste. 232
Orlando, FL 32803-3787
407-894-7555

Southwest District
13051 N. Telecom Pky.
Tempe Terrace, FL
813-832-7800

South District
2285 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
239-332-8975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-681-6800

Advanced Tire Recycling, Inc
SALES BY PRODUCT/SERVICE SUMMARY
 July - September, 2014

	TOTAL			
	QTY	AMOUNT	% OF SALES	AVG PRICE
Disposals Passengers <i>rec'd</i>	597.00	927.50	0.69 %	1.5536013
Disposals Semi <i>rec'd</i>	77.00	459.00	0.34 %	5.961039
Traller Pick up <i>rec'd</i>	14.00	0.00	0.00 %	0.00
Used Retail Passenger <i>sold</i>	1,234.00	18,776.01	13.97 %	15.2155673
Used Retail Semi Tire <i>sold</i>	1.00	70.00	0.05 %	70.00
Used Wholesale Passenger <i>sold</i>	13,331.00	111,594.00	83.04 %	8.3710149
Used Wholesale Semi Tire <i>sold</i>	134.00	2,555.00	1.90 %	19.0671642
TOTAL		\$134,381.51	100.00 %	

5.97 T
 3.85 T
 224
 12.34 T
 .05 T
 133.31 T
 6.1 T

Tuesday, Jul 28, 2015 11:48:55 AM PDT GMT-4 - Accrual Basis

Route Totals:	<u>Qty</u>	<u>Tons</u>	
Pass	65,202	652	
<u>Truck</u>	<u>1238</u>	<u>61.9</u>	
Grand Total	66,440	713.9	

Advanced Tire Recycling Quarterly Report July - Sept. 2014

	Qty	Tons
Beginning Inventory	89,219	1008
Tires Rec'd		
Route Passenger	65,202	652
Route Semi	1,238	61.9
Disposal Passenger	597	5.97
Disposal Semi	77	3.85
Trailer Drop	14 Trailers x 16 tons (22,400 tires)	224
Tires Sold - Removed		
Retail Passenger	1,234	12.34
Retail Semi	1	0.05
Wholesale Passenger	13,331	133.31
Wholesale Semi	134	6.7
Adjustments	48 Trailers x 16 tons	768
(Tires sent to Liberty Tire & Florida Rock for Waste)	-76,800	
Ending Inventory	87,233	1036
	* Discrepancy contributed to difference between semi & passenger	x 100 = (103,600 tires)