

Department of Environmental Protection

DEP Form # 62-701.900(21)
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 1st of 2011 (First quarter begins on January 1 of any given year)

1. Facility name: Miami Waste Tire Proc. Fac.
2. Facility mailing address: 1200 NW 137th Ave.
City: Miami County: Dade Zip: 33182
3. Facility permit number: 0146251-WT-03
4. Facility telephone number (305) 221-7645
5. Authorized person preparing report: James Sujansky
6. Affiliation with facility: Production Manager
7. Telephone number (if different from above): (305) 228-4372
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	135	1803		1689	247		2
Other whole Tires							
Processed tires							
Processing Waste							
Other Tire Fluff	34	169		203			0
Total	169	1972		1892	247		2

- a. Explain all inventory adjustments. _____
- 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.

Luis G. Lopez

Print Name of Authorized Agent

Luis G. Lopez

Signature of Authorized Agent

04/08/11

Date

Mail complete form to
the appropriate district office

Northwest District
160 Governmental Center
Pensacola, FL 32501-5794
850-595-8360

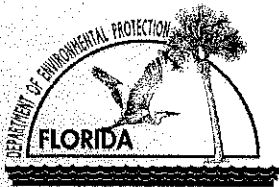
Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
904-448-4300

Central District
3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767
407-894-7555

Southwest District
3904 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



Department of Environmental Protection

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Waste Tire Processing Facility
Form Title Quarterly Report
Effective Date 3/22/00
DEP Application No. _____
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5. Authorized person preparing report: James Sujansky
6. Affiliation with facility: Production Manager
7. Telephone number (if different from above): (305) 228-4372
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	2	1839		1725	177	118 due to s	57
Other whole Tires							
Processed tires							
Processing Waste							
Other	0	2471		2150			321
Total							

- a. Explain all inventory adjustments. 118 due to scale error, scale calibrated.
- 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.

Luis Lopez

Print Name of Authorized Agent

Luis G. Lopez

Signature of Authorized Agent

07/12/2011

Date

Mail complete form to
the appropriate district office

Northwest District
160 Governmental Center
Pensacola, FL 32501-5794
850-595-8360

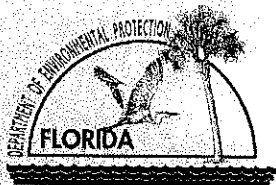
Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
904-448-4300

Central District
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3804 Coconut Palm Dr.
Tampa, FL 33619
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DEP Application No. _____ (Filled in by DEP)

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5. Authorized person preparing report: James Sujansky
6. Affiliation with facility: Production Manager
7. Telephone number (if different from above): (305) 228-4372
8. Activity: Report in tons

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OCT 17 2011
ENVIRONMENTAL
EVALUATION & COMPLIANCE
SECTION

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	57	671		639	73	16	0
Other whole Tires							
Processed tires							
Processing Waste							
Other	321	821		1247		105	0
Total	378	1492		1886	73	212	0

a. Explain all inventory adjustments. 16 tires, 105 fiber scales over reporting, calibrated

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.

Luis Lopez

Print Name of Authorized Agent

Luis Lopez

Signature of Authorized Agent

10/14/11

Date

Mail complete form to
the appropriate district office

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

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

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941-332-6975

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561-681-6600



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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 4TH OF 2011 (First quarter begins on January 1 of any given year)

1. Facility name: Miami Waste Tire Proc. Fac.
2. Facility mailing address: 1200 NW 137th Ave.
City: Miami County: Dade Zip: 33182
3. Facility permit number: 0146251-WT-03
4. Facility telephone number: (305) 221-7645
5. Authorized person preparing report: James Sujansky
6. Affiliation with facility: Production Manager
7. Telephone number (if different from above): (305) 228-4372
8. Activity: Report in tons

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JAN 12 2012
ENVIRONMENTAL
EVALUATION & COMPLIANCE
SECTION

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	0	222		195	24		3
Other whole Tires							
Processed tires							
Processing Waste							
Other							
Total	0	222		195	24		3

- a. Explain all inventory adjustments.
- 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.

Luis Lopez

Print Name of Authorized Agent

Luis G. Lopez

Signature of Authorized Agent

1/10/2012
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
941-332-8975

Southeast District
400 North Congress Ave
West Palm Beach, FL 334
561-681-6600



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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 1st of 2012 (First quarter begins on January 1 of any given year)

1. Facility name: Miami Waste Tire Proc. Fac.
2. Facility mailing address: 1200 NW 137th Ave.
City: Miami County: Dade Zip: 33187
3. Facility permit number: 0146251-WT-03
4. Facility telephone number (305) 221-7645
5. Authorized person preparing report: James Sujansky
6. Affiliation with facility: Production Manager
7. Telephone number (if different from above): (305) 228-4372
8. Activity: Report in tons

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APR 16 2012
ENVIRONMENTAL
EVALUATION & COMPL
SECTION

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	3	1732		1497	83		155
Other whole Tires							
Processed tires							
Processing Waste							
Other	0	2251		1703			548
Total	3	3983		3200	83		703

- a. Explain all inventory adjustments. _____
- 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.

Luis Lopez

Print Name of Authorized Agent

Luis A. Lopez

Signature of Authorized Agent

4/12/2012

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 33411
561-681-8600



Department of Environmental Protection

DEP Form # 62-701.900(21)
Waste Tire Processing Facility
Form Title Quarterly Report
Effective Date 3/22/00
DEP Application No. _____
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Waste Tire Processing Facility Quarterly Report

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Quarter covered by this report 2nd of 2012 (First quarter begins on January 1 of any given year)

1. Facility name: Miami Waste Tire Proc. Fac.
2. Facility mailing address: 1200 NW 137th Ave.
City: Miami County: Dade Zip: 33182
3. Facility permit number: 0146251-WT-03
4. Facility telephone number (305) 221-7645
5. Authorized person preparing report: James Sujansky
6. Affiliation with facility: Production Manager
7. Telephone number (if different from above): (305) 228-4372
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	155	1573		1553	37		138
Other whole Tires							
Processed tires							
Processing Waste							
Other	548	1481		1984			135
Total	703	3054		3447			273

a. Explain all inventory adjustments. _____

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.

Luis Lopez

Print Name of Authorized Agent

Luis G Lopez
Signature of Authorized Agent

07/09/12
Date

Mail complete form to
the appropriate district office

Northwest District
160 Governmental Center
Pensacola, FL 32501-6794
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 32803-3787
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
841-332-6975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33411
561-681-6600



Florida Department of Environmental Protection

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

Reset Form

Print Form

DEP Form # 62-701.900(21)

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 3rd Quarter 2012 (First quarter begins on January 1 of any given year)

1. Facility name: CEMEX Waste tire processing Facility
2. Facility mailing address: 1200 NW 137 th Ave
City: Miami County: FI Zip: 33182
3. Facility permit number: 0146251-WT-03
4. Facility telephone number (305) 221-7645
5. Authorized person preparing report: Charles Walz
6. Affiliation with facility: Environmental Manager
7. Telephone number (if different from above): (305) 229-2955
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	138	1,744		1,514	69		298
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	135	1,128		1,043	0		220
Total	273	2,872		2,557	69		518

- a. Explain all inventory adjustments.

- 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.

Luis G Lopez

Print Name of Authorized Agent

Luis G Lopez

Signature of Authorized Agent

10-17-2012

Date

Mail completed form to the
appropriate District office listed below

Northwest District
160 Government Center
Pensacola, FL 32501-5794
850-595-8360

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.
Tempe Terrace, FL
813-632-7600

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
239-332-6975

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



Florida Department of Environmental Protection

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

DEP Form # 62-701.900(21)

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 4th Quarter 2012 (First quarter begins on January 1 of any given year)

1. Facility name: CEMEX Waste Tire Processing Facility
2. Facility mailing address: 1200 N.W. 137th Avenue
City: Miami County: Florida Zip: 33182
3. Facility permit number: 0146251-WT-03
4. Facility telephone number: (305) 221-7645
5. Authorized person preparing report: Charles Walz
6. Affiliation with facility: Environmental Manager
7. Telephone number (if different from above): (305) 229-2955
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	298	1,694		1,908	0		118
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	402	1,413		1,802	0	182	12
Total	700	3,107		3,710		182	130

- a. Explain all inventory adjustments.
182 scale error (tire fluff)
- 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.

Luis G. Lopez

Print Name of Authorized Agent

Luis G. Lopez

Signature of Authorized Agent

1-14-2013

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.
Tempe Terrace, FL
813-632-7600

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
239-332-6975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-881-6800



Florida Department of Environmental Protection

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

DEP Form # 62-701.600(21)

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 2nd Quarter 2013 (First quarter begins on January 1 of any given year)

1. Facility name: CEMEX Waste Tire Processing Facility
2. Facility mailing address: 1200 N.W. 137th Avenue
City: Miami County: Florida Zip: 33182
3. Facility permit number: 0146251-WT-03
4. Facility telephone number: (305) 221-7645
5. Authorized person preparing report: Charles Walz
6. Affiliation with facility: Environmental Manager
7. Telephone number (if different from above): (305) 229-2955
8. Activity: Report in tons

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DEPT
JUL 10 2013
PERMITTING SECTION
PR & ED

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	20	1,861		1,861	0		19
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	62	1,612		1,599	0		75
Total	82	3,473		3,460			94

- a. Explain all inventory adjustments.

- 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.

Luis G. Lopez

Print Name of Authorized Agent

Luis G. Lopez

Signature of Authorized Agent

7-8-2013

Date

Mail completed form to the
appropriate District office listed below

Northwest District
160 Government Center
Pensacola, FL 32501-5794
850-595-8300

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32250-7590
904-807-3300

Central District
3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767
407-894-7555

Southwest District
13051 N. Telecom Pkwy.
Tempe Terrace, FL
813-832-7600

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
239-332-6975

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



Florida Department of Environmental Protection

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

DEP Form # 62-701.900(21)

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DEP Application No.

(Completed by DEP)

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1. Facility name: CEMEX Waste Tire Processing Facility

2. Facility mailing address: 1200 N.W. 137th Avenue

City: Miami

County: Florida

Zip: 33182

3. Facility permit number: 0146251-WT-03

4. Facility telephone number (305) 221-7645

5. Authorized person preparing report: Charles Walz

6. Affiliation with facility: Environmental Manager

7. Telephone number (if different from above): (305) 229-2955

8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	19	1,602		1,622	0		0
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	75	1,659		1,679	0		55
Total	94	3,261		3,301			55

a. Explain all inventory adjustments.

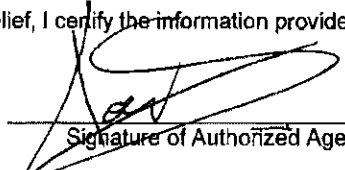
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Luis G. Lopez

Print Name of Authorized Agent


Signature of Authorized Agent

10-14-2013

Date

Mail completed form to the
appropriate District office listed below

Northwest District
160 Government Center
Pensacola, FL 32501-5794
850-595-8360

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.
Tempe Terrace, FL
813-832-7800

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
239-332-6975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-661-6600



Florida Department of Environmental Protection

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

DEP Form # 62-701.600(21)

Form Title: Waste Tire Processing Facility Quarterly
Report

Effective Date: January 6, 2010

DEP

RECEIVED
JAN 21 2014
ENVIRONMENTAL
EVALUATION & COMPLIANCE
SECTION

WASTE TIRE PROCESSING FACILITY QUARTERLY REPORT

Pursuant to Rule 62-711.530, Florida Administrative Code, the owner or operator of a processing facility shall submit the following information to the Department quarterly.

Quarter covered by this report 4rd Quarter 2013 (First quarter begins on January 1 of any given year)

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2. Facility mailing address: 1200 N.W. 137th Avenue

City: Miami

County: Florida

Zip: 33182

3. Facility permit number: 0146251-WT-03

4. Facility telephone number (305) 221-7645

5. Authorized person preparing report: Charles Walz

6. Affiliation with facility: Environmental Manager

7. Telephone number (if different from above): (305) 229-2855

8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	0	1,637		1,637			0
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	55	1,762		1,689			129
Total	55	3,399		3,326			129

a. Explain all inventory adjustments.

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.

Luis G. Lopez

Print Name of Authorized Agent

Luis G. Lopez

Signature of Authorized Agent

1-16-2014

Date

Mail completed form to the
appropriate District office listed below

Northwest District
160 Government Center
Pensacola, FL 32501-6794
850-595-8360

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
407-694-7555

Southwest District
13051 N. Telecom Pkwy.
Tempe Terrace, FL
813-632-7600

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
239-332-6975

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



Florida Department of Environmental Protection

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

DEP Form # 62-701.900(21)

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 1st Quarter 2014 (First quarter begins on January 1 of any given year)

1. Facility name: CEMEX Waste Tire Processing Facility
2. Facility mailing address: 1200 N.W. 137th Avenue
City: Miami County: Florida Zip: 33182
3. Facility permit number: 0146251-WT-03
4. Facility telephone number (305) 221-7645
5. Authorized person preparing report: Charles Walz
6. Affiliation with facility: Environmental Manager
7. Telephone number (if different from above): (305) 229-2955
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	0	975		971			4
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	129	2,045		1,128			1,043
Total	129	3,020		2,099			1,047

- a. Explain all inventory adjustments.

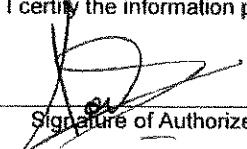
- b. List any period in which one or more category of inventory exceeded the permitted maximum for that category. How was that condition relieved?

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.

Luis G. Lopez

Print Name of Authorized Agent


Signature of Authorized Agent

4-17-2014

Date

Mail completed form to the
appropriate District office listed below

Northwest District
160 Government Center
Pensacola, FL 32501-5794
850-595-8360

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.
Tempe Terrace, FL
813-632-7600

South District
2285 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
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West Palm Beach, FL 33401
561-681-6600



Florida Department of Environmental Protection

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

DEP Form # 62-701.900(21)

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 2nd Quarter 2014 (First quarter begins on January 1 of any given year)

1. Facility name: CEMEX Waste Tire Processing Facility
2. Facility mailing address: 1200 N.W. 137th Avenue
City: Miami County: Florida Zip: 33182
3. Facility permit number: 0146251-WT-03
4. Facility telephone number (305) 221-7645
5. Authorized person preparing report: Charles Walz
6. Affiliation with facility: Environmental Manager
7. Telephone number (if different from above): (305) 229-2955
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	4	1,282		1,287			0
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	1,043	2,446		2,368			1,098
Total	1,047	3,728		3,655			1,098

- a. Explain all inventory adjustments.

- 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.

Luis G. Lopez

Print Name of Authorized Agent

7-9-2014

Date

Mail completed form to the
appropriate District office listed below

Northwest District
160 Government Center
Pensacola, FL 32501-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
904-807-3300

Central District
3319 Maguire Blvd., Ste. 232
Orlando, FL 32834-1111

Southwest District
12051 N. Telecom Pky.
Miami, FL 33184-1111

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
239-332-6975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-681-6500

ENVIRONMENTAL
EVALUATION & COMPLIANCE
SECTION



Florida Department of Environmental Protection

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

DEP Form # 62-701.900(21)

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 3rd Quarter 2014 (First quarter begins on January 1 of any given year)

1. Facility name: CEMEX Waste Tire Processing Facility

2. Facility mailing address: 1200 N.W. 137th Avenue

City: Miami

County: Florida

Zip: 33182

3. Facility permit number: 0146251-WT-03

4. Facility telephone number (305) 221-7645

5. Authorized person preparing report: Charles Walz

6. Affiliation with facility: Environmental Manager

7. Telephone number (if different from above): (305) 229-2955

8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	0	785		714			71
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	1,098	2,319		2,011			1,399
Total	1,098	3,104		2,725			1,470

a. Explain all inventory adjustments.

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.

Luis G. Lopez

Print Name of Authorized Agent

RECEIVED
OCT 16 2014

Signature of Authorized Agent

10-15-2014

Date

Mail completed form to the
appropriate District office listed below

ENVIRONMENTAL
EVALUATION & COMPLIANCE

Northwest District
160 Government Center
Pensacola, FL 32501-5794
850-595-8360

North District
7825 Baymeadows Way, Ste. 200
Jacksonville, FL 32256-7590
904-807-3300

Central District
3330 W. Highway 1, Ste. 200
Orlando, FL 32803-3767
407-894-7555

Southwest District
13051 N. Telecom Pky.
Tempe Terrace, FL
813-632-7500

South District
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West Palm Beach, FL 33401
561-681-6600



Florida Department of Environmental Protection

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Tallahassee, Florida 32399-2400

DEP Form # 62-701.900(21)

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 4th Quarter 2014 (First quarter begins on January 1 of any given year)

1. Facility name: CEMEX Waste Tire Processing Facility

2. Facility mailing address: 1200 N.W. 137th Avenue

City: Miami

County: Florida

Zip: 33182

3. Facility permit number: 0146251-WT-06

4. Facility telephone number: (305) 221-7645

5. Authorized person preparing report: Charles Walz

6. Affiliation with facility: Environmental Manager

7. Telephone number (if different from above): (305) 229-2955

8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	71	1,081		1,257			26
Other Whole Tires							
Processed Tires							
Processing Waste							
Other	1,399	1,142		2,512			57
Total	1,470	2,223		3,769			83

a. Explain all inventory adjustments.

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.

Luis G. Lopez

Print Name of Authorized Agent

[Signature]
Signature of Authorized Agent

1-15-2015

Date

Mail completed form to the
appropriate District office listed below

Northwest District
160 Government Center
Pensacola, FL 32501-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
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Orlando, FL 32803-3767
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Southwest District
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South District
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Fort Myers, FL 33902-2649
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Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-681-8600