# Department of Environmental Protection

| | |
|---|---|
| DEP Form # | 62-701.900(21) |
| Form Title | Waste Tire Processing Facility Quarterly Report |
| Effective Date | 3/22/00 |
| 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.

| Print Name of Authorized Agent | Signature of Authorized Agent | Date |
|---|---|---|
| Luis G. Lopez | Luis G. Lopez | 04/08/11 |

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 3340
561-681-6600

# Department of Environmental Protection

| | |
|---|---|
| DEP Form # | 62-701.900(21) |
| Form Title | Waste Tire Processing Facility Quarterly Report |
| Effective Date | 3/22/00 |
| 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 2nd 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 | 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 | Luis G. Lopez | 07/12/2011 |
|---|---|---|
| Print Name of Authorized Agent | Signature of Authorized Agent | Date |

Mail complete form to the appropriate district office

# Department of Environmental Protection

| | |
|---|---|
| DEP Form # | 62-701.900(21) |
| Form Title | Waste Tire Processing Facility Quarterly Report |
| Effective Date | 3/22/00 |
| 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 3rd 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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OCT 17 2011
ENVIRONMENTAL EVALUATION & COMPLIA 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 | Luis Lopez | 10/14/11 |
|---|---|---|
| Print Name of Authorized Agent | Signature of Authorized Agent | Date |

Mail complete form to the appropriate district office

| Northwest District | Northeast District | Central District | Southwest District | South District | Southeast District |
|---|---|---|---|---|---|
| 160 Governmental Center | 7825 Baymeadows Way, Ste. 200 B | 3319 Maguire Blvd., Ste. 232 | 3804 Coconut Palm Dr. | 2295 Victoria Ave., Ste. 364 | 400 North Congress Ave |
| Pensacola, FL 32501-5794 | Jacksonville, FL 32256-7590 | Orlando, FL 32803-3767 | Tampa, FL 33619 | Fort Myers, FL 33902-2549 | West Palm Beach, FL 334 |
| 850-595-8360 | 904-448-4300 | 407-894-7555 | 813-744-6100 | 941-332-6975 | 561-681-6600 |

# Department of Environmental Protection

DEP Form # 62-701.900(21)
Form Title Waste Tire Processing Fac Quarterly Report
Effective Date 3/22/00
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 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

RECEIVED DERM 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
941-332-6975

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

# Department of Environmental Protection

DEP Form # 62-701.900(21)
Form Title Waste Tire Processing Facilit Quarterly Report
Effective Date 3/22/00
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: 3316[illegible]
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

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8. Activity: Report in tons

| | 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 | Luis G. Lopez | 4/12/2012 |
|---|---|---|
| Print Name of Authorized Agent | Signature of Authorized Agent | Date |

Mail complete form to the appropriate district office

# Department of Environmental Protection

| | |
|---|---|
| DEP Form # | 62-701.900(21) |
| Form Title | Waste Tire Processing Facility Quarterly Report |
| Effective Date | 3/22/00 |
| 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 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 | Luis G Lopez | 07/09/12 |
|---|---|---|
| Print Name of Authorized Agent | Signature of Authorized Agent | Date |

Mail complete form to
the appropriate district office

Reset Form | Print Form

# 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 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: Fl 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.
Temple 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 — Luis G. Lopez — 1-14-2013
Print Name of Authorized Agent — Signature of Authorized Agent — 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.
Temple 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 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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DEP
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 | Luis G Lopez | 7-8-2013 |
|---|---|---|
| Print Name of Authorized Agent | Signature of Authorized Agent | 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.
Temple 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 3rd 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

| | 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.

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
10-14-2013 — Date

**Mail completed form to the appropriate District office listed below**

# 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 Number [illegible]

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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 waste tire 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)

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 | 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 | Luis G. Lopez | 1-16-2014 |
|---|---|---|
| Print Name of Authorized Agent | Signature of Authorized Agent | Date |

**Mail completed form to the appropriate District office listed below**

| Northwest District | Northeast District | Central District | Southwest District | South District | Southeast District |
|---|---|---|---|---|---|
| 160 Government Center | 7825 Baymeadows Way, Ste. 200 B | 3319 Maguire Blvd., Ste. 232 | 13051 N. Telecom Pky. | 2295 Victoria Ave., Ste. 364 | 400 North Congress Ave. |
| Pensacola, FL 32501-5794 | Jacksonville, FL 32256-7590 | Orlando, FL 32803-3767 | Temple Terrace, FL | Fort Myers, FL 33902-2549 | West Palm Beach, FL 33401 |
| 850-595-8360 | 904-807-3300 | 407-894-7555 | 813-632-7600 | 239-332-6975 | 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.
Temple 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 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
Signature of Authorized Agent
7-9-2014 — Date

RECEIVED
RCRM
JUL 10 2014
ENVIRONMENTAL EVALUATION & COMPLIANCE SECTION

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 32[illegible]

Southwest District
13051 N. Telecom Pky.
Temple Terrace, FL
[illegible]

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 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
Signature of Authorized Agent
10-15-2014 — Date

RECEIVED
PERM
OCT 16 2014
ENVIRONMENTAL EVALUATION & COMPLIANCE SECT.

**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.
Temple 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 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 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
904-807-3300

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

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