



# Florida Department of Environmental Protection

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

|  |                            |
|--|----------------------------|
| <a href="#">Reset Form</a>                                 | <a href="#">Print Form</a> |
| 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 Third Qtr. 7/1-9/30/18 (First quarter begins on January 1 of any given year)

1. Facility name: Sumter County Citizens' Drop-off Area
2. Facility mailing address: 835 CR 529  
City: Lake Panasoffkee County: Sumter Zip: 33538
3. Facility permit number: 126941-007-SC/08
4. Facility telephone number (352) 689-4400 ext. 1976
5. Authorized person preparing report: Jackey Jackson
6. Affiliation with facility: Assistant Public Works Director of Operations
7. Telephone number (if different from above): (352) 689-4400 ext. 6703

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DEP Central Dist

| 8. Activity       | Report in tons<br>Beginning Inventory | Received      | Processed | Consumed | Removed     | Adjustments | Ending Inventory |
|-------------------|---------------------------------------|---------------|-----------|----------|-------------|-------------|------------------|
| Used Tires        | 3.13255                               | 2.1295        |           |          | 6.08        |             | 0                |
| Other Whole Tires | 0                                     | 0             |           |          | 0           |             | 0                |
| Processed Tires   |                                       |               |           |          |             |             |                  |
| Processing Waste  |                                       |               |           |          |             |             |                  |
| Other             |                                       |               |           |          |             |             |                  |
| <b>Total</b>      | <b>3.13255</b>                        | <b>2.1295</b> |           |          | <b>6.08</b> |             | <b>0</b>         |

a. Explain all inventory adjustments.  
N/A

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.  
The CDA does not have scales so tonnage is approximate. The CDA waits until we have a full load of tires to haul to Global Tire due to the hauling fees. GoodFellas is the County's haulers. Tonnage is gained from Global.

9. Certification: To the best of my knowledge and belief, I certify the information provided in this report is true, accurate, and complete.

|                                |                               |            |
|--------------------------------|-------------------------------|------------|
| Jackey Jackson                 |                               | 12/20/2018 |
| 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  
7625 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 Pkwy  
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