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District Two

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District Three

Brian Hamman
District Four

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Roger Desjarlais
County Manager

Richard Wm. Wesch
County Attorney

Donna Marie Collins
Hearing Examiner

January 18, 2019

Mr. Rick Roudebush, Environmental Specialist II
Florida Department of Environmental Protection, South District
P.O. Box 2549
Fort Myers, Florida 33902-2549

**Re: Lee County Resource Recovery Facility
Waste Tire Processing Facility, WACS ID No. 93715
Fourth Quarter 2018 Waste Tire Report**

Dear Mr. Roudebush:

Attached please find the above-referenced quarterly waste tire processing facility report for the Lee County Resource Recovery Facility. Please be advised that the annual fire survey was conducted on December 14, 2018. The detailed field survey is maintained in our files; the main findings include the following:

- No activities with open flames are conducted within 25 feet of a waste tire pile.
- Current Emergency Management Plan per Rule 62-711.540(1)(e), FAC, kept on site.
- Berms and/or other means protect water bodies from potential waste tire fire runoff.
- Required fire lane with unobstructed access is maintained at all times.
- Site is paved and maintained free of grass and other potentially flammable vegetation.

If you have any questions on the data reported herein, please call me at (239) 533-8930.

Sincerely,

A handwritten signature in black ink, appearing to read "Laura A. Gray".

Laura A. Gray, PE
Public Utilities Engineer
Solid Waste Division

Attachment

Cc R. Rodriguez
T. LaMontagne



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 4th Quarter 2018 (First quarter begins on January 1 of any given year)

- Facility name: Lee County Resource Recovery Facility
- Facility mailing address: 10500 Buckingham Road
 City: Fort Myers County: Lee Zip: 33905
- Facility permit number: PA 90-30H; WACS ID No. 93715
- Facility telephone number (239) 533-8000
- Authorized person preparing report: Laura A. Gray, P.E.
- Affiliation with facility: Public Utilities Engineer, Solid Waste Division
- Telephone number (if different from above): (239) 533-8930
- Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	0	1,347.93	0	1,339.05	8.88	0	0
Other Whole Tires	0	20.44	0	0	14.52	0	5.92
Processed Tires	0	0	0	0	0	0	0
Processing Waste	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0
Total	0	1,368.37	0	1,245.56	23.4	0	0

- Explain all inventory adjustments.
N/A
- 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.
Other whole over sized tires are hauled to Lee/Hendry Landfill for beneficial reuse.

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

Laura A. Gray, P.E.
Print Name of Authorized Agent

[Signature]
Signature of Authorized Agent

1/18/19
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
813-632-7800

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
561-681-6600