



Utilities Department
Solid Waste Division
3333 Lena Road
Bradenton, FL 34211
Phone: (941) 748-5543
www.mymanatee.org

January 18, 2019

Mr. Steve Tafuni
Florida Department of Environmental Protection
Southwest District
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

RECEIVED
Florida Department of
Environmental Protection

JAN 18 2019

Southwest District
Temple Terrace

RE: Lena Road Landfill Quarterly Waste Tire Processing Facility Report
Fourth Quarter 2018
Waste Tire Permit #126654-004-WT/02

Dear Mr. Steve Tafuni:

Enclosed is the above referenced report for the period of October 1, 2018 to December 31, 2018. The supporting reports are generated from the Lena Road Landfill Scalehouse. Only pertinent information from the reports is included in the waste tire report. This data includes Tires In, Tires Out, and Illegal Dumping – Tires. They are defined as follows:

- Tires In: Tires delivered to the Landfill by the general public.
- Tires Out: Tires which are removed from the waste tire storage area by the County's contracted vendor for processing.
- Illegal Dumping – Tires: Tires that are illegally dumped within Manatee County then subsequently picked up and delivered to the Landfill by various public agencies.
- Landfilled non-FDOT equipment tires: These tires are landfilled.

All tires delivered to the Landfill are stockpiled and subsequently removed from the site by a contracted vendor. No processing or consumption of tires occurs at the Landfill. Therefore, processed, adjusted and consumed tires have been recorded as zero. All other tire categories have been entered where appropriate. All tires recorded for this report are considered used tires.

If you should have any questions or need additional information, please feel free to call me at 941-748-5543, ext. 8016.

Sincerely,

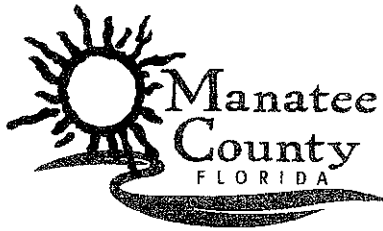
Bryan White
Bryan White

Landfill Superintendent

Enc. 2

cc: Mike Gore, Director, Utilities Department
Robert Shankle, Solid Waste Division Manager
Daniel R. Cooper, P.E., Project Director, SCS Engineers

PRISCILLA TRACE District 1 REGGIE BELLAMY District 2 STEPHEN JONSSON District 3 MISTY SERVIA District 4 VANESSA BAUGH District 5 CAROL WHITMORE At Large BETSY BENAC At Large



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Southwest District
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

Dear Mr. Steve Tafuni:

Manatee County Solid Waste (County) discovered a discrepancy in the waste tire report calculations for the current reporting period to non-FDOT tires being buried and not reported in the adjustment column. By not reporting the non-FDOT tires removed, the ending inventory volume was inaccurate. Since the calculations and reporting were conducted in this manner for a period of time, it has been a compounding issue with each report in the final ending inventory total.

Therefore, per the attached waste tire report for the period of October 1, 2018 to December 31, 2018, the County has adjusted the beginning inventory number to the amount currently estimated onsite. This quantity does not match the previous quarterly report because of the above-mentioned reasons.

Since this recent discovery, the County has now set up a procedure to track the weight of these non-FDOT tires that are disposed at the Lena Road Landfill. This will alleviate any further miscalculations resulting in a discrepancy in the ending inventory.

If you should have any questions or need additional information, please feel free to call me at 941-748-5543, ext. 8008.

Sincerely,

Bryan White

Landfill Superintendent

Enc. 2

cc: Mike Gore, Director, Utilities Department
Robert Shankle, Solid Waste Division Manager
Daniel R. Cooper, P.E., Project Director, SCS Engineers

PRISCILLA TRACE District 1	REGGIE BELLAMY District 2	STEPHEN JONSSON District 3	MISTY SERVIA District 4	VANESSA BAUGH District 5	CAROL WHITMORE At Large	BETSY BENAC At Large
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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 Fourth Quarter 2018 (First quarter begins on January 1 of any given year)

1. Facility name: Manatee County Solid Waste Management Facility - Manatee County Utilities Department
2. Facility mailing address: 3333 Lena Road
 City: Bradenton County: Manatee Zip: 34211
3. Facility permit number: 126654-004-WT/02
4. Facility telephone number () 941-748-5543 x8008
5. Authorized person preparing report: Bryan White
6. Affiliation with facility: Landfill Superintendent
7. Telephone number (if different from above): () _____
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	65	458.04			432.62		65
Other Whole Tires							
Processed Tires							
Processing Waste							
Other						25.42	
Total	65	458.04			432.62	25.42	65

a. Explain all inventory adjustments.
Other indicated in the adjustments column is due to landfilling non-FDOT off road equipment tires, 25.42 tons. Please refer to the letter dated January 18, 2019 for the explanation of the discrepancy in the beginning inventory quantity for this quarterly report.

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.

Bryan White, Landfill Superintendent	<i>Bryan White</i>	January 18th, 2019
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
813-832-7600 | 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 |
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