From: John Arnold
To: Roach, Joshua
Subject: Re: Enterprise Road Class III landfill (87895) WTPF Q4 Report Issue
Date: Wednesday, August 24, 2022 6:10:44 PM
Attachments: 4Q21 WASTE TIRE QUARTERLY REPORT WACS 87895 ENTERPRISE ROAD 62-701_900_21__REV01.pdf
2Q21 WASTE TIRE QUARTERLY REPORT WACS 87895 ENTERPRISE ROAD 62-701_900_21__REV01.pdf
3Q20 WASTE TIRE QUARTERLY REPORT WACS 87895 ENTERPRISE ROAD 62-701_900_21__REV01.pdf

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EXTERNAL MESSAGE
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Joshua,

I reviewed the 2020 and 2021 quarterly reports and fixed the entry errors that I made on the attached, revised reports. I've listed the explanation in the revisions in paragraph 8.a. of the reports.

Please let me know if you have any questions.

Thanks
John

On Tue, Aug 23, 2022 at 2:53 PM Roach, Joshua <Joshua.Roach@floridadep.gov> wrote:

> Good afternoon Mr. Arnold,
>
> After reviewing the Q3 and Q4 Waste Tire Processing Facility Quarterly reports that you submitted to the Department on behalf of Enterprise on January 28th, 2022. I noticed that for Q4 it says you started with 0 tires, received 3374 tires, processed 3756 tires and removed 3374 tires. This doesn't add up as you processed more tires than you received and started the quarter with a beginning inventory of 0 tires. Upon brief review of the facilities 2020-2021 quarterly reports, it seems that previous reports have similar discrepancies (Q2 2021 and Q3 2020). **Please explain the discrepancy in the numbers reported**. Attached is the reports submitted.
>
> Sincerely,
>
> **Joshua Roach**
>
> **Compliance Assurance Program**
>
> Environmental Specialist II
>
> Florida Department of Environmental Protection, SW District
>
> 13051 N Telecom Parkway, Suite 101, Temple Terrace, FL 33637
>
> Joshua.Roach@FloridaDEP.gov

Office: (813) 470-5924

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John Arnold, P.E.
Ph. (813) 477-1719