

## **CITY OF JACKSONVILLE CERTIFICATE OF PUBLIC CONVENIENCE & NECESSITY** MONTHLY WASTE ANALYSIS REPORT

Year:\_\_\_\_\_ Month:

This report shall be submitted no later than the 19th of each month

Facility Name:	CON Number:	
Facility Address:		
City, State, Zip:	Company Contact:	
Mailing Address:	Phone Number:	
City, State, Zip:	Email:	

MATERIAL TYPES		MATERIALS RECOVERED	TOTAL TONS RECYCLED (SHIPPED)
1. <u>ASPHALT</u>	Used for:	Subtotal Asphalt:	REGISTED (SIMITED)
2.	a.	Used for fill (lake or land):	
CONCRETE	b.	Used for road base:	
CONCRETE	c. Other Use:		
	d	Subtotal Concrete:	
3. FINES/RECOVERED SCREEN	Where sent:		
MATERIALS (RSM)	Used for:	Subtotal Fines / RSM:	
4.	a.	Waste-to-Energy fuel:	
	b.	Other processed fuel:	
WOOD	c.	Mulch, compost:	
	d.	Landfill Cover:	
	e. Other Use:		
	f	Subtotal Wood:	
5.	α.	Waste-to-Energy fuel:	
	b.	Other processed fuel:	
LAND CLEARING DEBRIS	с.	Mulch, compost:	
	d.	Landfill Cover:	
	e. Other Use:		
	f.	Subtotal Land Clearing Debris:	
6.	α.	Waste-to-Energy fuel:	
	b.	Other processed fuel:	
YARD TRASH	c.	Mulch, compost:	
	d.	Landfill Cover:	
	e. Other Use:		
	f.	Subtotal Yard Waste:	
7. <u>DRYWALL</u>		Subtotal Drywall:	
8. <u>SHINGLES/ROOFING</u>		Subtotal Shingles/Roofing:	
9.		Subtotal Page 1:	

**CONTINUED ON PAGE 2** 

	MATERIAL TYPES	MATERIALS RECOVERED	TOTAL TONS RECYCLED (SHIPPED)	
10.		a. Old Corrugated Containers (OCC):		
	PAPER	b. Other Paper:		
		c. Subtotal Paper:		
11.		a. Plastic containers/buckets:		
	PLASTIC	b. All other plastic:		
		c. Subtotal Plastic:		
12.		a. Aluminum:		
		b. Other Non-Ferrous (brass, copper, etc.):		
	METALS	c. Steel:		
		d. Other Ferrous:		
		e. Subtotal Metals:		
13.	<u>TEXTILES</u>	Miscellaneous/carpet - Subtotal Textiles:		
14.		Subtotal Page 1:		
15.		Subtotal Page 2:		
16.		TOTAL TONS RECYCLED (sum of items 14 and 15):		
17.	TOTAL TONS RECEIVED, DUVAL COUNTY:			
18.	- August	A BOULD NOT ADDRESS OF A		
19.	TOTAL TONS RECEIVED (sum of items 17 and 18):			
20.	1	OTAL TONS MATERIAL DISPOSED (all material landfilled, incinerated, etc.):		
	Location	where material was sent for disposal:		
21.	TOTA	LTONS OF UNACCEPTABLE WASTE RECEIVED (waste tires, white goods, etc.):		
	Location v	here unacceptable waste was sent:		

Facilities that receive dedicated loads of construction and demolition debris (C&DD) must also complete the section below.

22.	TOTAL TONS Cⅅ RECEIVED, generated in the City of Jacksonville	
23.	TOTAL TONS Cⅅ DISPOSED, generated in the City of Jacksonville	

24.

A host fee of \$0.74 per ton is due to SWD on the amount of item 20 minus item 23:

Notes:

For the purposes of this form and by City of Jacksonville, Ordinance, Section 380.102 definition of construction and demolition debris: clean debris and land clearing debris are considered construction and demolition debris; however, yard trash is not considered construction and demolition debris.

Submit to:

Attn: Cletus Kuhn City of Jacksonville Solid Waste Division 1031 Superior Street Jacksonville, FL 32254

Email: <u>kcletus@coj.net</u> Fax: 904-255-7601 Phone: 904-255-7521

Print Name

Tille

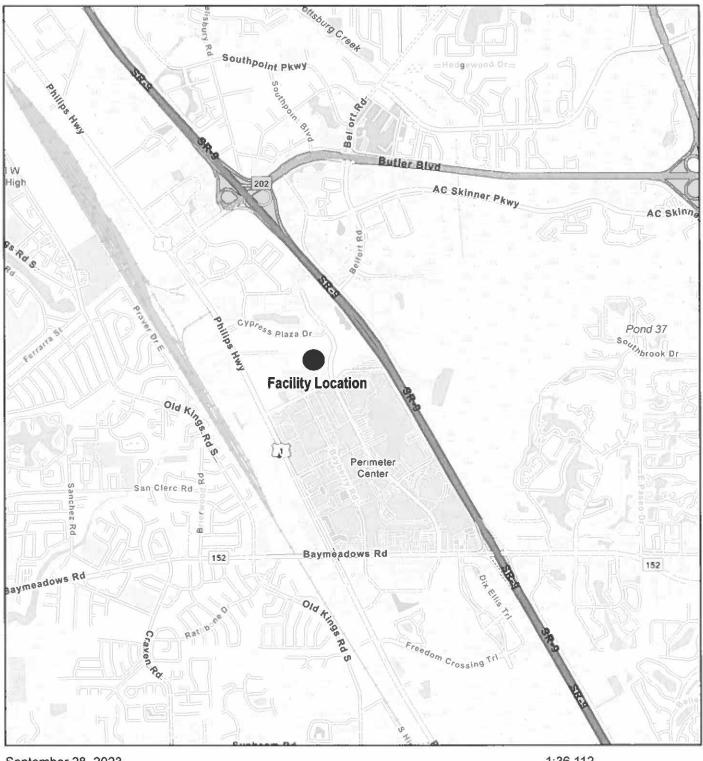
Signalure (Authorized Representative)

Dale

COJ Form: CONWAR Revised:OCT 2021

Exhibit 3 Page 2 of 4

## **Duval Map**



September 28, 2023 Gaston Tree Debris Recycling, LLC Yard Trash Recycling Facility 7405 Philips Highway Jacksonville, Florida 32256

Sources. Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

## PROCESS FLOW DIAGRAM REVISED APRIL 2023 GASTON TREE DEBRIS RECYCLING 7405 PHILIPS HIGHWAY AND 0 CYPRESS PLAZA DRIVE JACKSONVILLE, FLORIDA

