



Florida Tire Recycling, Inc.

July 20, 1992

(HAND DELIVERED)

Joe Lurix
FLORIDA DEPARTMENT OF ENVIRONMENTAL REGULATION
Southeast District
1900 Congress Avenue, Suite A
West Palm Beach, Fl. 33406

RE: SOURCE AND DISTRIBUTION OF SCRAP TIRES

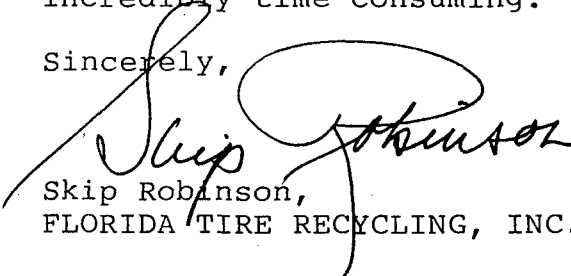
Dear Mr. Lurix:

As per your request of several weeks ago, please find enclosed a complete listing by vendor source, where available, of scrap tires received and disposed of by FLORIDA TIRE RECYCLING, INC. for the period June 1990 through March 1992.

You will note, and as per our discussion, because our records do not readily provide tonnage by vendor for waste tires received by our "straight job" method of collection, we have not provided detail for this category. Rather, and as you agreed to accept, we have shown only totals by month for this category without delineating the quantities generated by each account.

We appreciate your patience. Even with our computer on line for most of this period, compiling this information was incredibly time consuming.

Sincerely,


Skip Robinson,
FLORIDA TIRE RECYCLING, INC.

encl

cc James R. Brindell

TOTAL TONS BROUGHT IN BY MONTH/YEAR

<u>MONTH/YEAR</u>	<u>TOTAL TONS</u>	<u>BULK</u>	<u>STRAIGHT JOB</u>	<u>SCALES</u>
MARCH '90	1116.86	1021.34	82.30	13.22
APRIL '90	1199.44	1086.17	70.15	43.12
MAY '90	1056.15	990.44	50.51	15.20
JUNE '90	1230.87	1102.10	97.10	31.67
JULY '90	1420.27	1216.17	110.09	94.01
AUG. '90	1467.20	1226.09	131.05	110.06
SEPT. '90	1505.66	1236.73	110.59	168.93
OCT. '90	1576.36	1305.80	170.11	100.45
NOV. '90	1156.15	1000.15	104.13	51.87
DEC. '90	1078.63	959.96	102.81	15.86
JAN. '91	1291.82	1060.41	205.21	26.20
FEB. '91	948.59	870.89	46.55	31.15
MAR. '91	1211.50	1108.24	93.09	10.17
APRIL '91	1111.88	986.00	105.40	20.48
MAY '91	1166.54	900.45	188.32	77.77
JUNE '91	1152.87	1007.00	103.41	42.46
JULY '91	1242.76	1000.18	186.31	56.27
AUG. '91	1430.44	1121.86	216.32	92.26
SEPT. '91	1299.27	996.32	237.23	65.72
OCT. '91	1267.60	1026.27	153.13	88.20
NOV. '91	1348.06	1056.97	182.92	108.17
DEC. '91	865.29	662.09	140.34	62.86

SHREDS TO LANDFILL BY MONTH REPORT

<u>MONTH/YEAR</u>	<u>#DAYS</u>	<u>#LOADS</u>	<u>TOTAL TONS</u>
JUNE '90	3	23	113.43
JULY '90	18	151	770.86
AUG. '90	22	207	1076.66
SEPT. '90	25	376	2887.55
OCT. '90	28	390	2831.02
NOV. '90	27	306	2057.48
DEC. '90	18	124	1006.34
JAN. '91	17	170	1463.04
FEB. '91	7	86	791.19
MAR. '91	3	18	174.36
APRIL '91	26	180	2003.45
MAY '91	12	74	863.34
JUNE '91	5	24	264.48
JULY '91	14	77	835.56
AUG. '91	23	154	1644.96
SEPT. '91	21	166	1814.96
OCT. '91	25	178	1767.94
NOV. '91	20	136	1521.54
DEC. '91	12	67	685.94
JAN. '92	14	117	1127.63
FEB. '92	7	54	529.65
MARCH '92	10	71	709.81

TOTAL TONS BROUGHT IN BY MONTH/YEAR (CONT.)

<u>MONTH/YEAR</u>	<u>TOTAL TONS</u>	<u>BULK</u>	<u>STRAIGHT JOB</u>	<u>SCALES</u>
JAN. '92	1547.23	1225.73	282.53	38.97
FEB. '92	1182.86	814.18	348.04	20.64
MAR. '92	1916.95	1475.41	350.47	91.07

TOTALS PER PERIOD

<u>PERIOD</u>	<u>TIRES IN</u>	<u>SHREDS OUT</u>
6/90 - 3/91	16259.50	13171.93
4/91 - 3/92	15531.75	13769.26

St Lucie BATTERY & TIRE

HOME OF HONEST RELIABLE SERVICE
5500 ORANGE AVENUE • FORT PIERCE FLORIDA 34947 • TELEPHONE (407) 489-2613

TELECOPY

TO: Sam Amerson
FROM: Mary Beth
DATE: 4/2/92

THIS FAX CONSISTS OF 3 PAGES (INCLUDING THIS SHEET)

MESSAGE: Mr. Amerson, Enclosed are the figures
on the disposal tires you requested. If this
is not the information you need or
if I can be of any further help please
feel free to call me.
Thank you!

SENDER: Mary Beth

OUR FAX NUMBER IS (407) 489-2616 DIRECT TO FAX MACHINE (NO OPERATOR)
IF YOU HAVE PROBLEMS WITH THIS FAX, PLEASE CONTACT THE SENDER AT (407) 489-~~2613~~
2612

MD 0000
PSL 1/10/92



Planning & Organization
Means Success
WRITE IT DOWN

April 91	582 tires	3 LOADS
May 91	755 tires	3
June 91	859 tires	3
July 91	762 tires	3
August 91	1131 tires	3
Sept. 91	579 tires	4
Oct 91	527 tires	4
Nov 91	1112 tires	3
Dec 91	712 tires	3
Jan 92	585 tires	1
Feb 92	384 tires	2
March 92	397 tires	3

$$8,386 \div 35 = \text{AVG } 240 \text{ TIRES/LOAD}$$

$$35 \text{ LOADS} \times \$750/\text{LOAD} = \$26,250$$

$$\$26,250 / 8386 \text{ TIRES} = \$3.13/\text{TIRE}$$

*St Lucie battery
Fort Pierce
Store*



8500 ORANGE AVENUE • FORT PIERCE FLORIDA
(305) 461-1746

Planning & Organization

Means Success

WRITE IT DOWN

April 91	3 Loads
May 91	3 Loads
June 91	3 Loads
July 91	3 Loads
August 91	3 Loads
Sept. 91	4 Loads
Oct. 91	4 Loads
Nov. 91	3 Loads
Dec. 91	3 Loads
Jan 92	1 Load
Feb 92	2 Loads
March 92	3 Loads

Routing and Transmittal Slip

To: (Name, Office, Location)

Joe Lurix

Remarks:

Joe -
545 faxed us copies of
actual ~~receipts~~ invoices
for FLA Tire Recycling.
All of the tires brought were
recorded under FL Tire Recycling.
I hope this will help.

From

R. Teller

Date

Phone

ORANGE WASTE , RECYCLING AND MATERIALS, INC.
PO BOX 568245
ORLANDO, FLORIDA 32856-8245
407-426-8252

FAX COVER SHEET

FROM: _____ PAM SHAW _____

RE: _____ FLORIDA TIRE RECYCLING _____

TO: _____ LAXAMEE LEVIN _____

COMPANY: _____ DEP _____

FAX NO: _____ 897-2966 _____

NUMBER OF SHEETS INCLUDING COVER SHEET: _____ 2 _____

FLORIDA TIRE RECYCLING
TIRE YARDAGE
1993

FEBRUARY	1520 YDS
MARCH	1840 YDS
APRIL	2720 YDS
MAY	4015 YDS
JUNE	6789 YDS
JULY	3131 YDS
AUGUST	5425 YDS
TOTAL YARDAGE TO DATE	25,440 YARDS

Mike Soria

Craig Bateman

545 CLAY & LANDFILL, INC.
P.O. BOX 568245
ORLANDO, FL 32856

INVOICE NUMBER: 29371
INVOICE DATE: 02-28-93
CUSTOMER: FTIR

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
1520	TR	TRASH	2.00	3040.00

TERMS: DUE UPON RECEIPT

FLORIDA TIRE RECYCLING, INC.
SKIP ROBINSON
9675 RANGE LINE ROAD
PORT ST. LUCIE, FL 34987

SUB TOTAL	3040.00
TAXES	0.00
TOTAL	3040.00
PAID	0.00
BALANCE	3040.00

545 CLAY & LANDFILL, INC.
P.O. BOX 568246
ORLANDO, FL 32856

INVOICE NUMBER: 39374
INVOICE DATE: 03-31-93
CUSTOMER: FTIR

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
1840	1R	SHREDDED TIRES	2.00	3680.00

TERMS: DUE UPON RECEIPT

FLORIDA TIRE RECYCLING, INC.
SKIP ROBINSON
9675 RANGE LINE ROAD
PORT ST. LUCIE, FL 34987

SUB TOTAL	3680.00
TAXES	0.00
TOTAL	3680.00
PAID	0.00
BALANCE	3680.00

545 CLAY & LANDFILL, INC.
P.O. BOX 568245
ORLANDO, FL 32856

INVOICE NUMBER: 49307
INVOICE DATE: 04-30-93
CUSTOMER: FTIR

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
2720	TR	TRASH	2.00	5440.00

TERMS: DUE UPON RECEIPT

FLORIDA TIRE RECYCLING, INC.
SKIP ROBINSON
9675 RANGE LINE ROAD
PORT ST. LUCIE, FL 34987

SUB TOTAL	5440.00
TAXES	0.00
TOTAL	5440.00
PAID	0.00
BALANCE	5440.00

ORANGE WASTE, RECYCLING & MAT
P.O. BOX 668245
ORLANDO, FL 32866

INVOICE NUMBER: 59374
INVOICE DATE: 05-31-93
CUSTOMER: FTJR

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
3790	TR	TRASH	2.00	7580.00

TERMS: DUE UPON RECEIPT

FLORIDA TIRE RECYCLING, INC.
SKIP ROBINSON
9675 RANGE LINE ROAD
PORT ST. LUCIE, FL 34987

SUB TOTAL	7580.00
TAXES	0.00
TOTAL	7580.00
PAID	0.00
BALANCE	7580.00

ORANGE WASTE, RECYCLING MAT
P.O. BOX 668245
ORLANDO, FL 32856

INVOICE NUMBER: 59401
INVOICE DATE: 05-31-93
CUSTOMER: FTR

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
225	TR	TRASH INCORRECTLY BILLED TO RELIABLE	2.00	450.00

TERMS: DUE UPON RECEIPT

FLORIDA TIRE RECYCLING, INC.
SKIP ROBINSON
9675 RANGE LINE ROAD
PORT ST. LUCIE, FL 34987

SUB TOTAL	450.00
TAXES	0.00
TOTAL	450.00
PAID	0.00
BALANCE	450.00

ORANGE WASTE, RECYCLING-MAT
P.O. BOX 568245
ORLANDO, FL 32856

INVOICE NUMBER: 69348
INVOICE DATE: 06-30-93
CUSTOMER: FTIR

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
6789	TR	TRASH	2.00	13578.00

TERMS: DUE UPON RECEIPT

FLORIDA TIRE RECYCLING, INC.
SKIP ROBINSON
9675 RANGE LINE ROAD
PORT ST. LUCIE, FL 34987

SUB TOTAL	13578.00
TAXES	0.00
TOTAL	13578.00
PAID	0.00
BALANCE	13578.00

ORANGE WASTE, RECYCLING MAT
P.O. BOX 568245
ORLANDO, FL 32856

INVOICE NUMBER: 79310
INVOICE DATE: 07-28-93
CUSTOMER: FTIR

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
504	TR	YARDAGE CREDIT FOR JUNE BILL	-2.00	-1008.00

TERMS: DUE UPON RECEIPT

FLORIDA TIRE RECYCLING, INC.
SKIP ROBINSON
9675 RANGE LINE ROAD
PORT ST. LUCIE, FL 34987

SUB TOTAL	-1008.00
TAXES	0.00
TOTAL	-1008.00
PAID	0.00
BALANCE	-1008.00

ORANGE WASTE, RECYLCING & MAT
P.O. BOX 568246
ORLANDO, FL 32866

INVOICE NUMBER: 79389
INVOICE DATE: 07-31-93
CUSTOMER: FTIR

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
3081	TR	TRASH	2.00	6162.00

TERMS: DUE UPON RECEIPT

FLORIDA TIRE RECYCLING, INC.
SKIP ROBINSON
9675 RANGE LINE ROAD
PORT ST. LUCIE, FL 34987

SUB TOTAL	6162.00
TAXES	0.00
TOTAL	6162.00
PAID	0.00
BALANCE	6162.00

SEP 09 '93

04:00 PM

ORANGE SOIL CEMENT

877 2322

Page 10

ORANGE WASTE, RECYCLING & MAT
P.O. BOX 568245
ORLANDO, FL 32856

INVOICE NUMBER: 79406
INVOICE DATE: 07-31-93
CUSTOMER: FTIR

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
50	TR	TRASH	2.00	100.00

TERMS: DUE UPON RECEIPT

FLORIDA TIRE RECYCLING, INC.
SKIP ROBINSON
9675 RANGE LINE ROAD
PORT ST. LUCIE, FL 34987

SUB TOTAL	100.00
TAXES	0.00
TOTAL	100.00
PAID	0.00
BALANCE	100.00

ORANGE WASTE, RECYLCING & MAT
P.O. BOX 568245
ORLANDO, FL 32866

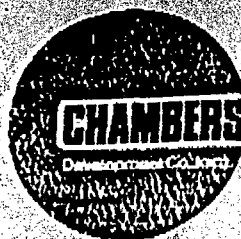
INVOICE NUMBER: 89386
INVOICE DATE: 08-31-93
CUSTOMER: FTIR

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
5425	1R	TRASH	2.00	10850.0

TERMS: DUE UPON RECEIPT

FLORIDA TIRE RECYCLING, INC.
SKIP ROBINSON
9675 RANGE LINE ROAD
PORT ST. LUCIE, FL 34987

SUB TOTAL	10850.00
TAXES	0.00
TOTAL	10850.00
PAID	0.00
BALANCE	10850.00

**CHAMBERS**

Waste Systems of Florida, Inc.

10800 N.E. 128th AVENUE ■ OKEECHOBEE, FL 34972 ■ 813-357-0111

COVER LETTER

DATE: 8/30/93TO: JOE LURIXOFFICE: WFB-DEPFROM: CAROL MCCREARYNumber of pages: 14 (including this cover sheet)

COMMENTS:

TRUCK UTILIZED 9/24/92 TO 1/15/93CHEVY LICENSE NO. 19293R (FLORIDA)CAPACITY ~ 30 CYTRUCK UTILIZED 2/3/93 TO PRESENTTRACTOR NTE 23A (FLORIDA)TRAILER LZF 19K (FLORIDA)DECAL (WASTE COLLECTOR - FL) 1745

A TIRE RECYCLING

	DATE / SCALEMASTER	EMPTY #	FULL #	TOTAL TONNAGE	Ticket	Shredde Loads
1	9/24/92 E. Phillips	30540	37520	3.49	50894	3.49
2	9/25/92 L. Raulson	30640	38260	3.81	50924	3.81
3	9/30 E. Phillips	30480	39420	4.47	50808	1
4	9/30 E. Phillips	30540	39380	4.37	50809	8.84
5						
6	10/2 E. Phillips	30640	38060	3.71	50812	1
7	10/2 E. Phillips	30560	38620	4.03	50814	7.74
8	10/6 E. Phillips	30680	38640	3.98	50835	3.98
9	10/3 E. Phillips	31000	38640	3.82	49535	3.82
10	10/7 L. Raulson	30680	37380	3.35	50847	1
11	10/7 L. Raulson	30620	37410	3.41	50849	6.76
12						
13	10/12 L. Raulson	30760	38380	3.81	49516	1
14	10/12 L. Raulson	30660	37720	3.53	49519	7.34
15						
16	10/13 E. Phillips	30860	38540	3.84	49523	1
17	10/13 E. Phillips	30940	37420	3.24	49521	1
18	10/13 E. Phillips	30660	37320	3.33	49520	10.41
19	10/14 E. Phillips	30900	39540	4.32	49527	4.32
20	10/16 E. Phillips	31120	36760	2.82	49532	1
21	10/16 E. Phillips	31020	35000	1.99	49533	7.64
22	10/16 E. Phillips	31240	36900	2.83	49531	1
23	10/14 E. Phillips	30560	37700	3.57	49524	3.57
24						
25	10/15 E. Phillips	31080	37960	3.44	49530	1
26	10/15 E. Phillips	31040	39140	4.05	49529	11.61
27	10/15 E. Phillips	31060	39300	4.12	49528	1
28						
29	10/17 E. Phillips	30860	39020	4.08	49535	7.77
30	10/19 E. Phillips	30980	38360	3.69	49534	1
31						
32	10/20 E. Phillips (IN. WT)	30960	51260	10.15	49537	1
33	10/20 E. Phillips	30960	51360	10.22	49538	32.00
34	10/20 E. Phillips	30820	54080	11.63	49539	1
35						
36	10/23 Leslie	30860	49020	9.08	49546	30.53
37	10/23 Leslie	30740	53640	11.45	49547	1
38						

(Shredders Brought In)

		EMPTY	FULL	TOTAL TONNAGE	TICKET #		SHREDDER LOADS
1	10/26 Leslie	30800	50000	9.60	49549	29.05	1
2	10/26 Leslie	30680	51220	10.27	50751		1
3	10/26 Leslie	31000	49360	9.18	50752		1
4							
5	10/27 Liz	30820	49980	9.58	50754	19.23	1
6	10/27 Liz	30680	49980	9.65	50755		1
7							
8	10/28 Liz	30860	50500	9.82	50758	19.01	1
9	10/28 Leslie	30780	49160	9.19	50759		1
10							
11	10/29 Liz	31000	48360	8.68	50763	28.76	1
12	10/29 Liz	30760	51920	10.58	50765		1
13	10/29 Liz	30880	49880	9.50	50764		1
14							
15	10/30 Liz	30920	51060	10.07	50768	30.21	1
16	10/30 Liz	30860	20400	10.20	50769		1
17							
18							
19	11/2 Liz	30960	48360	8.70	50770	27.52	1
20	11/3 Liz	30540	51340	10.40	50772		1
21	11/2 Liz	30660	47500	8.42	50771		1
22							
23	11/3 Liz	30780	50820	10.02	50773	38.46	1
24	11/3 Liz	30660	51580	10.46	50774		1
25	11/3 Liz	30520	45300	7.39	50775		1
26	11/3 Liz	30560	51740	10.59	50777		1
27							
28	11/4 Liz	30860	52140	10.64	50778	33.09	1
29	11/4 Liz	30740	52980	11.12	50780		1
30	11/4 Liz	30640	53300	11.33	50782		1
31							
32	11/05 Leslie	30860	54560	11.85	50783	47.14	1
33	11/05 Leslie	30740	54560	11.91	50784		1
34	11/05 Leslie	30660	54140	11.74	50785		1
35	11/05 Leslie	30440	53720	11.64	50786		1
36							
37							

Shredded Brought In

DATE		Empty	Full	TOTAL TONNAGE	Ticket	Shredded Loads
11/06	Jeslie	30860	53120	11.13	50787	1
11/06	Jeslie	30240	55210	12.25	50788	1
11/06	Jeslie	30640	54380	11.87	50789	1
						35 25
11/9	Jeslie	30940	36700	2.88	50792	1
11/9	Jeslie	31040	35960	2.46	50791	1
						5 34
11/10	Jim	30760	37160	3.20	50794	1
						2.20
11/16	Jim	30640	52900	11.13	49451	1
11/16	Jim	30360	53600	11.62	49452	1
11/16	Jim	30660	52100	10.72	49454	1
						33 47
11/17	Jim	30900	50160	9.63	49458	1
11/17	Jim	30720	54080	11.68	49461	1
11/17	Jim	30720	50660	9.97	49456	1
11/17	Jim	30600	50220	9.81	49457	1
						41.09
11/18	Jim	30740	51360	15.31	49460	1
11/18	Jim	30680	54740	12.07	49462	1
						27.38
11/19	Jim	30880	51260	10.29	49464	1
11/19	Jim	30720	53680	11.48	49466	1
11/19	Jim	30620	53900	11.64	49467	1
11/20	Jeslie	30860	53620	11.38	49468	1
11/23	Jeslie	30620	52540	10.96	49476	1
11/23	Jeslie	30700	50140	9.72	49475	1
11/23	Jeslie	30820	56320	12.75	49474	1

ICPS NO. 1012

DATE	SCALEMASTER NAME	IN WT	DOT WT.	TOTAL Tonnage	Ticket #	Shredder Load.
1						
2	11/24 Liz Phillips	30600	55900	12.65	49482	1
3	11/24 Liz	30700	54640	11.97	49883	1
4	11/24 Liz	30720	52300	10.79	49481	1
5	11/24 Liz	30840	53360	11.26	49486	1
6	11/25 Liz	31060	52500	7.72	49488	1
7	11/25 Liz	30660	53020	11.18	49490	1
8						
9						
10	11/27 Liz Phillips	30720	53720	11.50	49496	1
11	11/27 Liz Phillips	30840	53100	11.13	49497	1
12						
13	11/30 Liz Phillips	30520	53500	11.49	49500	1
14	11/30 Liz Phillips	30820	52400	10.79	50651	1
15	11/30 Liz Phillips	30720	51720	10.50	50652	1
16						
17	12/1 Leslie Karlsson	30360	53160	11.40	50654	1
18	12/1 Leslie Karlsson	30400	50820	10.21	50655	1
19						
20	12/2 Liz Phillips	30480	51860	10.69	50658	1
21	12/2 Liz Phillips	30580	52700	11.06	50660	1
22	12/2 Liz Phillips	30500	51700	10.60	50663	1
23	12/2					
24						
25	12/103 Leslie J. Karlsson	30800	54080	11.64	50664	1
26	12/103 Leslie	30700	54640	11.97	50666	1
27	12/103 Leslie	30600	48980	9.19	50667	1
28						
29	12/104 Leslie	30820	55100	12.14	50670	1
30	12/104 Leslie	30740	52700	10.98	50671	1
31						
32	12/107 Leslie	30700	56280	12.79	50675	1
33	12/107 Leslie	30540	53860	11.66	50676	1
34						
35						
36						
37						
38						

Shredded Tires

DATE	Scalemaster	IN	OUT	Total Tonnage		Ticket #	Shredder Loads
12/2	Liz	51160	30340	10.41		50682	1
12/8	Liz	51940	30660	10.64		50680	1
12/8	Liz	52840	30340	11.25		50679	1
12/8	Liz	52120	30460	10.83		50678	1
					32.72		
12/9	Liz	49280	30460	9.41		50681	1
					9.41		
12/10	Liz	57400	30540	13.43		50684	1
12/10	Liz	51300	30440	10.43		50685	1
					23.86		
12/11	Liz	51600	30680	10.46		50687	1
12/11	Liz	50980	30540	10.22		50688	1
12/11	Liz	51620	30460	10.58		50690	
					31.26		
12/14	Liz	49620	30500	9.56		50694	1
12/14	Liz	51900	30400	10.75		50697	1
					20.31		
12/15	Liz	50240	30420	9.91		50605	1
12/15	Liz	50780	30520	10.13		50604	1
12/15	Liz	48920	30600	9.16		50601	1
					29.20		
12/18	Leslie	53180	30280	11.45		50613	1
12/21	Leslie	50900	30220	10.34		50618	1
12/21	Liz	52700	30320	11.19		50617	1
12/21	Liz	52400	30420	10.99		50615	1
					43.97		
12/22	Liz	51660	30420	10.62		50620	1
12/22	Liz	47980	30320	8.83		50622	1
12/22	Liz	50180	30320	9.98		50623	1
					29.43		
12/29	Liz	52860	30180	11.09		50627	1
12/29	Liz	53520	30420	11.55		50631	1
					22.64		
12/30	Liz	52000	30280	10.86		50633	1
1/1	"	51400	30140	10.73		50634	1

FLORIDA TIRE RECYCLING

10/15 No. 3, 33 10/15 3, 33

DATE	Scalemaster	IN	OUT	Total Tonnage	Tires OUT	Ticket #	Shredded Loads
11/1/91	Gas	51000	30100	12.11		50635	1
12/31	Gas	56240	30300	12.97		50637	1
1/04/93	Gas	54260	30460	11.90		50637	1
1/04	Gas	53040	30360	11.34		50640	1
1/5	LIZ	55380	30520	12.43	NO TIRES OUT	50642	1
1/6	LIZ	51500	30420	10.54	NO TIRES OUT	50561	1
1/10	LIZ	56460	30340	13.06	NO TIRES OUT	50562	1
1/10	LIZ	59520	30220	14.65	NO TIRES OUT	50564	1
1/7	LIZ	52160	30300	10.93	N/O	50569	1
1/7	LIZ	55060	30400	12.33	N/O	50567	1
1/7	LIZ	56500	30500	13.00	N/O	50566	1
1/8	LIZ	53600	30420	11.59	N/O	50570	1
1/8	LIZ	53380	30400	11.49	N/O	50573	1
1/11	LIZ	54140	30260	11.94	N/O	50575	1
1/11	LIZ	53220	30420	11.40	N/O	50580	1
1/11	LIZ	51780	30540	10.62	N/O	50578	1
1/12	LIZ	52220	30280	10.97	2.78	50587	1
1/13	LIZ	50440	30700	9.87	3.03	49407	1
1/13	LIZ	48960	30320	9.32	2.54	50594	1
1/13	LIZ	55760	30360	12.70	N/O	50590	1
1/14	LIZ / Leslie	53800	30780	11.51	N/O	49411	1
1/14	LIZ Leslie	52180	30780	10.70	3.14	49416	1
1/15	Leslie	55080	30600	12.24	N/O	49430	1
1/15	Leslie	36820	30600		3.11	49432	1
1/15	Leslie	36340	30600	2.87	N/O	49445	1
1/15	Leslie	54400	30600	11.90	N/O	49444	1
1/15	Leslie	57620	30740	13.44	N/O	49439	1

DATE	SCALEMASTER	IN	OUT	Total Tonnage	Tires OUT	Ticket #	Shread LOAD
1 2/3	Leslie	84760	32180	26.29	N/O	49304	1
2 2/4	Leslie	103980	31580	36.20	N/O	49309	1
3 2/5	Leslie	109980	32040	38.97	N/O	49312	1
4 2/6	LIZ	111160	31880	39.64	N/O	49317	1
5 2/9	LIZ	112960	31840	40.56	N/O	49319	1
6 2/10	LIZ	103860	31700	36.08	N/O	49321	1
7 2/12	Leslie	103840	31560	36.14	N/O	49331	1
8 2/15	Leslie	97600	31880	32.86	N/O	49338	1
9 2/16	LIZ OZ	102480	31740	35.37	N/O	49341	1
10 2/18	LIZ	109300	31500	38.90	N/O	49344	1
11 2/19	LIZ	113560	32600	40.48	N/O	49350	1
12 2/22	LIZ	110200	31660	39.27	N/O	50513	1
13 2/23	LIZ	105160	31520	36.82	N/O	50530	1
14 2/25	LIZ	103740	31...0	35.97	N/O	50535	1
15 2/26	Leslie	104680	32020	36.33	N/O	50544	1
16 2/27	LIZ	102980	31960	35.51	N/O	50548	1
17				546.42			
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Tag #	Scale Master	IN FULL	OUT EMPTY	Total Tonnage	Tires OUT	Ticket #	Shrinkage Load IN
3/1	LESLIE	99920	31720	34.05	N/O	50455	1
3/2	LIZ	100760	31680	34.54	N/O	12403	1
3/4	LIZ	114660	32180	41.24	N/O	12415	1
3/5	LIZ	60000	30280	14.86	N/O	12431	1
3/5	LIZ			3.08	YES	12432	0
3/6	LIZ / LES	114240	32120	41.06	N/O	12435	1
3/8	LIZ	59200	30180	14.51	N/O	12437	1
3/8	LIZ			3.01	YES	12438	0
3/8	LIZ	108120	31740	38.19	N/O	12444	1
3/9	LIZ	110540	32440	39.05	N/O	12452	1
3/11	Billy / LIZ	110180	31760	37.21	N/O	12466	1
3/11	Gary / LIZ	52200	30460	10.87	N/O	12462	1
3/11	Gary / LIZ	59040	30240	14.40	N/O	12464	1
3/13	Billy LIZ	107400	31800	37.80	N/O	12472	1
3/16	Billy / LIZ	108080	32580	37.75	N/O	12485	1
3/17	LIZ / Gary	56540	30120	13.21	N/O	12492	1
3/17	LIZ / Gary			3.44	YES	12493	0
3/17	Billy	110480	31920	39.28	N/O	12500	1
3/19	LIZ	110960	31920	39.52	N/O	12507	1
3/20	Gary	61040	30380	15.33	N/O	12510	1
3/20	Gary	37100	30380	3.36	N/O	12511	1
3/20	Gary	50520	30720	9.90	N/O	12514	1
3/20	Gary	37120	30720	3.20	N/O	12515	1
				530.86			

DATE	Sl/Haster	IN	OUT	Total Tonnage	Tires OUT	Ticket #	Shred LOADS
3/23	LIZ	38100	30340	3.88	OUT	12531	0
3/24	LIZ	51200	30200	10.50	N/O	12538	1
3/24	LIZ	36420	30200	3.11	OUT	12539	0
3/23	LIZ	49800	30340	9.73	N/O	12530	1
3/24	LIZ	57840	30060	13.89	N/O	12550	1
3/27	LIZ	118880	33120	42.88	N/O	12574	1
3/29	Leslie	111160	32800	39.18	N/O	12582	1
3/30		115320	31860	41.73	N/O	12587	
3/31	LIZ	61160	30060	15.52	N/O	12598	180
4/1	LIZ	126400	31780	47.31	N/O	12603	
4/1	LIZ	107260	33420	36.92	N/O	12702	
4/8	LIZ	98700	33040	32.83	N/O	12712	
4/9	LIZ	95260	33720	30.77	N/O	12723	
4/10	LIZ	92160	34400	28.88	N/O	12734	
4/13	LIZ	95720	34280	30.72	N/O	12747	
4/14	LIZ	89120	33700	27.71	N/O	12800	
4/15	LIZ	96640	33600	31.52	N/O	12769	
4/16	Leslie	92040	33880	29.08	N/O	12772	
4/17	Leslie	95520	33720	30.90	N/O	12774	
4/19	LIZ	93040	33700	29.67	N/O	12787	
4/20	LIZ	90320	33820	28.25	N/O	12792	
4/21	LIZ	93400	33060	30.17	N/O	12802	
4/22	LIZ	93060	33680	26.69	N/O	12809	
4/23	LIZ	94000	34300	29.85	N/O	12819	
4/24	LIZ	89560	33640	27.96	N/O	12830	
4/26	LIZ	88780	32040	28.37	N/O	12831	
4/27	LIZ	96700	32080	32.31	N/O	12841	
4/28	LIZ	92880	34200	29.34	N/O	12845	
4/29	LIZ	97240	32440	32.40	N/O	12851	

Shred LOADS			OUT IN	IN OUT	Total Tonnage		Ticket #
0	4/30	LIZ	34220	96520	31.15	N/O	12860
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1	5/1	Leslie	33840	89580	27.87	N/O	12876
1	5/3	LIZ	33640	96080	31.12	N/O	12885
1	5/4	LIZ	34320	89880	27.78	N/O	12887
	5/5	Leslie	33600	97040	31.72	N/O	12892
	5/6	Leslie	33500	84440	25.47	N/O	12899
1	5/7	Leslie	33740	94380	30.32	N/O	12906
	5/8	LIZ	33740	92820	29.54	N/O	12886
	5/10	Leslie	33820	94340	30.26	N/O	12912
	5/11	LIZ	33580	90460	28.44	N/O	12920
	5/12	LIZ	33680	90440	28.38	N/O	12927
	5/17	Billy	33780	92320	29.27	N/O	12936
	5/19	LIZ	32360	85580	26.61	N/O	12949
	5/14	LIZ	33820	95740	30.96	N/O	12934
	5/15	Leslie	33860	88340	27.24	N/O	12935
	5/18	LIZ	32300	97740	32.72	N/O	12939
	5/21	Leslie	29840	90140	30.42	N/O	12952
	5/22	Liz	33580	97080	31.75	N/O	12955
	5/24	Leslie	34260	91360	28.55	N/O	12959
	5/25	LIZ	34160	95840	29.84	N/O	12964
	5/26	Leslie	33060	97380	32.16	N/O	12971
	5/27	LIZ	34040	94800	30.38	N/O	12979
	5/28	Leslie	32100	86360	27.13	N/O	12990
	6/2	LIZ	34220	85600	25.69	N/O	13004
	6/1	LIZ	32380	83500	25.56	N/O	13001
	4/3	Leslie	33000	94180	30.59	N/O	13038
	6/4	Leslie	34280	92820	29.27	N/O	13014
	6/5	LIZ	34160	90380	28.11	N/O	13042
	6/7	Leslie	34460	89920	27.73	N/O	13022
	6/8	LIZ	34140	96310	31.10	N/O	13044
	6/9	LIZ	32320	94380	31.03	N/O	13037
	6/10	LIZ	34500	93700	29.60	N/O	13054
	6/11	LIZ	34100	92500	28.50	N/O	13051

June

DATE	Scale Master	IN	OUT	Total Tonnage	Tires OUT	TICKET #	DATE
6/12	Leslie	79600	33800	22.90	N/O	13063	7/20
6/14	LIZ	80160	33920	23.12	N/O	13067	7/21
6/15	LIZ	83840	32580	25.63	N/O	13077	7/22
6/16	LIZ	85700	33740	25.98	N/O	13082	7/27
6/18	Leslie	86160	34520	25.82	N/O	13102	7/28
6/21	Leslie	79420	34340	22.54	N/O	13116	7/29
6/22	LIZ	83100	33800	24.65	N/O	13124	7/30
6/23	LIZ	81600	3440	23.78	N/O	13133	7/31
6/24	LIZ	85180	34900	25.10	N/O	13139	
6/25	LIZ	81800	34800	23.50	N/O	13150	
6/28	LIZ	83440	34540	24.45	N/O	13196	
6/29	LIZ	83420	34800	24.31	N/O	13168	
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Fla fire.
Recycling

- August 93

Scale Master	In	OUT	Total Tonnage	Tires OUT	Ticket #
LIZ	84360	34060	25.15	N/O	13377
LIZ	86160	34060	26.05	N/O	13381
LIZ	86480	34060	26.21	N/O	13385
Leslie	88580	34040	27.27	N/O	13391
Leslie	84680	34040	25.32	N/O	13402
LIZ	84960	34060	25.45	N/O	13425
Leslie	87180	34040	26.57	N/O	13406
LIZ	84900	34060	25.42	N/O	13422

Scale Master	IN	OUT	Total Tonnage	Tire OUT	Ticket #
Les	34060	83240	24.59	N/O	13565
Les	33760	85220	25.73	N/O	13338
LES	34160	85400	25.62	N/O	13349
LES	34440	87120	26.34	N/O	13355
LES	34440	84500	25.03	N/O	13362
LES	34060	86900	26.42	N/O	13369
LIZ	34060	83600	25.77	N/O	13436
LIZ	34060	82220	24.08	N/O	13448
Lynn	34060	90100	28.02	N/O	13456
LES	34060	80540	23.24	N/O	13551
LIZ	34060	86980	26.46	N/O	13593

93
Tonnage for August

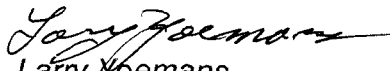
Fl. Tire/Lurix
August 27, 1993

RECEIVED
SEP 1 1993
DEPT. OF ENV. PROTECTION
WEST PALM BEACH

<u>1992</u>	<u>TONNAGE</u>	<u>LOADS</u>
January	1,137.63	117
February	529.65	54
March	709.81	72
October	933.88	76
November	798.41	64
December	862.64	64
<u>1993</u>		
January	275.91	21

Please see additional correspondence. If you have any questions, please contact me at 468-1768.

Sincerely,


Larry Yoemans
Solid Waste Operations Manager

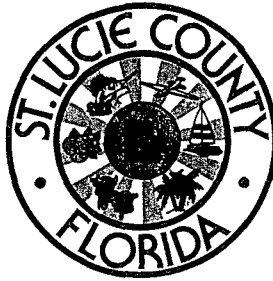
LY/cv

Attachments

cc: Leo J. Cordeiro, Solid Waste Director

cv\wp\larry:fl-tire.dep

BOARD OF COUNTY COMMISSIONERS



PUBLIC WORKS DEPARTMENT

August 27, 1993

Mr. Joe Lurix
Environmental Manager
Fl. Dept. of Environmental Protection
1900 S. Congress Ave., Suite A
West Palm Beach, FL 33406

RECEIVED
SEP 1 1993
DEPT. OF ENV. PROTECTION
WEST PALM BEACH

Re: Florida Tire Recycling

Dear Mr. Lurix:

I went back as far as I could to document tire shreds that was received at St. Lucie County Landfill from Florida Tire Recycling.

<u>1990</u>	<u>TONNAGE</u>	<u>LOADS</u>
July	766.13	151
August	1,076.66	209
September	2,087.55	375
October	2,821.75	389
November	1,577.50	233
December	998.52	123

<u>1991</u>	<u>TONNAGE</u>	<u>LOADS</u>
January	-0-	-0-
February	891.23	96
March	184.78	18
April	2,091.57	187
May	882.83	75
June	264.48	24
July	835.84	77
August	1,634.11	154
September	1,753.64	160
October	1,767.94	178
November	1,551.66	140
December	695.85	67

HAVERT L. FENN, District No. 1 • JUDY CULPEPPER, District No. 2 • DENNY GREEN, District No. 3 • R. DALE TREFELNER, District No. 4 • CLIFF BARNES, District No. 5
County Administrator - Thomas R.L. Kindred

2300 Virginia Avenue • Fort Pierce, FL 34982

Public Works: (407) 468-1485 • FAX (407) 467-2362

Division of Engineering: (407) 468-1707 FAX 467-2362 • Division of Road & Bridge: (407) 464-2511 FAX 467-2362
Division of Mosquito Control: (407) 468-1692 FAX 486-1565 • Division of Solid Waste: (407) 468-1768 FAX 489-6987
Division of Property Acquisition: (407) 468-1707 FAX 467-2362 • TDD (407) 468-1428