### Johnson, Sabrina O

From:	Newsome, Kaitlyn
Sent:	Tuesday, July 7, 2020 7:33 AM
То:	SWD_Waste
Subject:	FW: 2nd qrt report
Attachments:	2nd qrt waste tire fla.pdf

95954



# Kate Newsome Environmental Specialist II

Florida Department of Environmental Protection Southwest District 13051 North Telecom Parkway, Suite 101 Temple Terrace, FL 33637 Office: 813-470-5877 Fax: 813-470-5995 Kaitlyn.Newsome@FloridaDEP.gov

Please Note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.

Please consider the environment before printing this e-mail.

From: Matt Wade <mattrwade@aol.com> Sent: Monday, July 6, 2020 3:25 PM To: Newsome, Kaitlyn <Kaitlyn.Newsome@FloridaDEP.gov> Subject: 2nd qrt report

Here is the 2nd qrt report for Day & Nigh tire

Thank You

Matt Wade

FLOR	DA	► 	Enviro	da Depa nmenta Bob Martinez 2600 Blair Sto allahassee, Florid	Center Die Road		DEP Form # 52-701 Form Title: Waste Ti Report Effective Date: Janua DEP ApplicationNo.	re Processing Facility (
	W	ASTE TIR	RE PROCE	SSING FAC		RTERLY	REPORT	
	Pursuant	to Rule 62-7	11.530. Florida	Administrative	Code the own			
	proceeding in	only shan suu	mit the followir	ig information to	the Departme	nt quarterly.	of a waste tire	
Qu	arter covered b	y this report	1200	2020	First quarter b	egins on Janu	ary 1 of any given	ı year)
	1. Facility name	: Day & Night 1	Fire LLC					
2	2. Facility mailin	g address:	PO Box 1647	- A		1		2
	City: lakeland			County: polk			Zip: 33802	t de la contrario de la contra
3	3. Facility permi	t number:					asib.	
	. Facility teleph	45 - F	( ) 863-64	8-2336				
	Authorized pe		<u></u>	Matthew Wade				
	Affiliation with		Pres/ Owner					
	Telephone nu					· · ·		•
	Activity: Rep		SUCCESSION STORE	<i></i>	1			an a
0.	, tourny. Thep	Beginning	1	1		1		
		Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
	Used Tires			Proto Charles				
	Other Whole Tires	90	540	350	T `	200	1	80
	Processed Tires		1					00 7
	Processing							
	Waste							
	Other							
	Total				1 222			
a.	Explain all inve	entorv adjustn	nents					
b.	List any period	in which one	or more categ	ory of inventory	exceeded the	permitted max	imum for that cat	ann How
	was that condi	tion relieved?					and the that cat	egory. How
	For any excess	s inventory at	the end of the	quarter state b			· · · · · · · · · · · · · · · · · · ·	
	Additional shee	ets, if necessa	ing.	quarter, state n	ow and when t	his condition v	vill be relieved. A	ttach
	•	······································						
9.	Certification: To	o the best of r	ny knowledge a	and belief, I cert	ify the informat	ion provided in	n this report is tru	9. 200urata
	and complete.	~					i ano report io au	e, accurate,
	Matthew R wade			/				130/20
	Print Nam	e of Authorize	ed Agent	Si	gnature of Auth	norized Agent	r	Date
			Ma	il completed fo	rm to the			
orthurs			appropria	ate District offi	ce listed below	N		
lorthwest Distr Government C acola, FL 3250	enter 7825 p-	Northeast District aymeadows Way, Ste sonville, FL 32256-7	200 8	Central District	Southwest Dis	strict S	outh Nistrict	Coutboost Dist.
850-595-8360	Jack	sonville, FL 32256-7 904-807-3300	334-	laguire pu				
			ondr	Ida - Qivd	Charles and			
				407-894-7555	13051 N. Telecom Temple Terrace, 813-632-20			
					Temple Terecon 813-632-7600	Pky. FL 2295 View.		

2295 Vict

Р	ick up repo	rt
	Apr-20	
Date	Tires	Truck
1-Apr	147	
2-Apr	43	
2-Apr	192	
3-Apr	1030	5
3-Apr	359	
6-Mar	252	
7-Apr	101	
9-Apr	700	
10-Apr	312	5
10-Apr	113	12
10-Apr	208	2
13-Apr	948	
14-Apr	483	4
15-Apr	218	
17-Apr	645	26
17-Apr	671	
20-Apr	352	
22-Apr	872	23
23-Apr	261	
28-Apr	1118	19
27-Apr	517	2
29-Apr	451	10
30-Apr	110	3
30-Apr	942	
30-Apr	62	

TOTALS

106

11107

2ND Quarto

# Tire pick ups May

9

date	tires	truck
1-May	726	7
5-May	190	10
5-May	801	
6-May	252	
6-May	154	
4-May	228	
6-May	720	47
8-May	227	
11-May	486	
13-May	175	
13-May	233	11
14-May	199	
15-May	560	2
15-May	125	
11-May	75	
18-May	455	
20-May	307	
20-May	452	
26-May	508	_
27-May	496	6
27-May	685	
28-May	249	4
29-May	556	14
29-May	1282	14
	tires	truck
Totals	10141	115

.

## Tire pick ups May

date	tires	truck
1-Jun	315	
2-Jun	708	10
3-Jun	149	-
3-Jun	408	1Ż
4-Jun	102	
5-Jun	232	11
5-Jun	105	_
8-Jun	474	
9-Jun	173	8
10-Jun	356	
10-Jun	103	
11-Jun	167	
12-Jun	54	
15-Jun	179	15
16-Jun	358	
6/16/2020	168	
17-Jun	376	20
18-Jun	118	-
19-Jun	198	21
19-Jun	1012	10
22-Jun	224	
22-Jun	116	•
23-Jun	789	7
24-Jun	59	-
25-Jun	148	4
25-Jun	175	
26-Jun	718	11
25-Jun	63	
26-Jun	415	10
29-Jun	75	_
30-Jun	266	
30-Jun	906	
TOTALS	9709	148



Invoice # 1801346 Invoice Date 4/11/2020 Due Date 5/11/2020 Account Number 33198 Terms Net 30 Days Page 1 of 1

Bill to: DAY AND NIGHT TIRE 2 PO Box 1647 Lakeland, FL 33802-1647

	~	INVO	ICE			
Service Date	Work Order/Tkt PO#	Descripti Cust Ref #	on ·	Qnty	Rate	Total
002 - Day and N	Night Tire #2 - 3711 Ventura	Dr W		n na hanna har na har ya kun ya kun ya kun hanna kun ya	THE REAL PROPERTY OF THE PARTY OF THE PARTY OF THE	
)4/09/20 )4/09/20	WO#: 0006159996 WO#: 0006159996	Environmental Fee Mixed Load - Ton		1.00 15.93 Fuel Surcharge Variab	20.0000 77.9100 le Rate	\$20.00 \$1,241.11 12.41
1	· • •			Service Location Sul	b Total	\$1,273.52
<b>003 - DAY ANI</b> 04/06/20	<b>) NIGHT TIRE 2 RENT - 3</b> WO#: 0005964009	610 VENTURA DRIVE Container Rental Fee		1.00 Service Location Sul	150.0000 Taxes	\$150.00 10.50 \$160.50
						010000
						× 1
			*	, , , ,		
		ан сан сан сан сан сан сан сан сан сан с		I	nvoice Total:	\$1,434.02



Invoice # 1804142 Invoice Date 4/18/2020 Due Date 5/18/2020 Account Number 33198 Terms Net 30 Days Page 1 of 1

Bill to: DAY AND NIGHT TIRE 2 PO Box 1647

Lakeland, FL 33802-1647

Service Date	Work Order/Tkt PO#	Descri Cust Ref #	otion	Qnty	Rate	Total
001 - DAY AN	D NIGHT TIRE 2 - 3610	VENTURA DRIVE			Alter a data and a second second	
04/13/20	WO#: 0006164294	Environmental Fee		1.00	20.0000	\$20.00
04/13/20	WO#: 0006164294	Mixed Load - Ton		15.14	77.9100	\$1,179.56
	.43			Service Location Sub	COLUMN TRANSPORTER COLUMN	\$1,199.56
002 - Day and	Night Ťire #2 - 3711 Ventr	ıra Dr W		3°-	1 otur	ψι,177.50
04/15/20	WO#: 0006167309	Environmental Fee		1.00	20.0000	\$20.00
4/15/20	WO#: 0006167309	Mixed Load - Ton		16.35	77.9100	\$20.00 \$1,273.83
				Service Location Sub	200 - 1000 00 000 00 000 000 000 000 000	\$1,273.83
				Service Elocation Sub	Total	\$1,273.63
				α <b>τ</b> η.	×	
2-						
		<b>~</b>				×
					1,	
					5	<b>`</b>
	5. 1	× * *				Ē
						e
		1	<i>\$</i> .	5	÷.	1
			~ `	1		
		Ì	*	8	- I	



Invoice # 1811483 Invoice Date 5/2/2020 Due Date 6/1/2020 Account Number 33198 Terms Net 30 Days Page 1 of 1

#### Bill to: DAY AND NIGHT TIRE 2 PO Box 1647 Lakeland, FL 33802-1647

· · ·	ork Order/Tkt PO#			escription	Qnty	Rate	Total
001 - DAY ÄND NIC	and the second		Cust Ref	#			rotui
	GHT TIRE 2 - 3610 V	ENTURA DRIV	and the second se		anna a shekara ta yaqay kolancar ay MCANMANA serara ta ta		
)4/27/20 We	O#: 0006189160	Environmen			1.00	20.0000	\$20.00
)4/27/20 We	O#: 0006189160	Mixed Load	- Ton		16.17	77.9100	\$1,259.80
	.53				Service Location Sub		\$1,279.80
Ċ.	1				. ر چر		•
8					ş		
					· · · · · · · · · · · · · · · · · · ·	8 C	
5 00 <sup>20</sup>							
				<i>a</i>	1.11		
	8	1		Booth at	fatherd	-	He.
						ι.	N.
		7				\$	
			-				Ē
				amero.			
				, 275G. 72	Ť.		ŝ
				1 1			
		finker von men och standarfattigt state state och state s	and, the complete set is the twenty of the		· · · · · · · · · · · · · · · · · · ·	••••••••••••••••••••••••••••••••••••••	•
	ter and the product of the product o			fer förer present av Annonen tils tilste state första på de första state ander som andere av state av	In	voice Total:	\$1,279.80
Please detach and inclu	ude with payment					Martin and the second second second second second	
	per j martin				Please Pay T		61 <u>850</u> 0
						a constant a	\$1,279.8
					. Amount of	Remittance	
				The first of the second state of the			
	ΓIRE 2				Account Number	12109	
PO Box 1647					Account Number		
DAY AND NIGHT T PO Box 1647 Lakeland, FL 33802-					Invoice #		

Please Remit Payment To:

LIBERTY TIRE SERVICES LLC PO Box 645375 Pittsburgh, PA 15264



Invoice # 1818580 Invoice Date 5/9/2020 Due Date 6/8/2020 Account Number 33198 Terms Net 30 Days Page 1 of 1

Bill to: DAY AND NIGHT TIRE 2 PO Box 1647 Lakeland, FL 33802-1647.

Service Date	Work Order/Tkt PO#	De Cust Ref #	escription	Qnty	Rate	Total
002 - Day and 1	Night Tire #2 - 3711 Ventura	Dr W			Carlo and Contraction and Contraction of	POPONIO CONTRACTOR CONTRACTOR CONTRACTOR CONTRA
05/06/20 05/06/20	WO#: 0006210716 WO#: 0006210716	Environmental Fee Mixed Load - Ton		1.00 16.64 Service Location Sub	20.0000 77.9100	\$20.00 \$1,296.42
003 - DAY AN	D NIGHT FIRE 2 RENT - 3	A VENTUDA DOME			Iotal	\$1,316.42
05/04/20	WO#: 0006023172	Container Rental Fee		ب م 1.00 ج	150.0000 Taxes	\$150.00 10.50
	2 A			Service Location Sub	NOVAL WARKEN	\$160.50
	× •					
				<i>.</i>	2	
	, i i	*	PAI	D	۲ ۶	*
			ng-merp:	, ,		ĩ
				 1	s	i s
		-	Ì.	÷	1990 Taxio at a second s	Management of the Advantacement of the Solice to Advantacement of the Solice to Advantacement of the Solice to
				In	voice Total:	\$1,476.92
Please detach an	d include with payment.			2204/4209/2114/2014-01-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0		and and a feature of the second s
				Please Pay T	his Amount	\$1,476

Account Number 33198 Invoice # 1818580 Invoice Date 5/9/2020 Due Date 06/08/2020

Please Remit Payment To:

DAY AND NIGHT TIRE 2

Lakeland, FL 33802-1647

PO Box 1647

LIBERTY TIRE SERVICES LLC PO Box 645375 Pittsburgh, PA 15264



Invoice # 1821136 Invoice Date 5/16/2020 Due Date 6/15/2020 Account Number 33198 Terms Net 30 Days Page 1 of 1

Bill to: DAY AND NIGHT TIRE 2 PO Box 1647 Lakeland, FL 33802-1647

INVOICE Service Date Work Order/Tkt Description Qnty Rate Total PO# Cust Ref# 001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE 05/13/20 WO#: 0006220245 Environmental Fee 1.00 20.0000 \$20.00 05/13/20 WO#: 0006220245 Mixed Load - Ton 16.02 77.9100 \$1,248.12 - 13. Service Location Sub Total \$1,268.12 ç AMUP .. (0-2-20 ٤, 5 Invoice Total: \$1,268.12 Please detach and include with payment.

			This Amount of Remittance	\$1,268.12
DAY AND NIGHT TIRE 2 PO Box 1647 Lakeland, FL 33802-1647		Account Number Invoice # Invoice Date Due Date	33198 1821136 5/16/2020	
Please Remit Payment To:	LIBERTY TIRE SERVICES LLC PO Box 645375 Pittsburgh, PA 15264			



Invoice # 1827710 Invoice Date 5/30/2020 Due Date 6/29/2020 Account Number 33198 Terms Net 30 Days Page 1 of 1

Bill to: DAY AND NIGHT TIRE 2 PO Box 1647 Lakeland, FL 33802-1647

**INVOICE** Service Date Work Order/Tkt Description Qnty Rate Total PO# Cust Ref# 002 - Day and Night Tire #2 - 3711 Ventura Dr W 05/28/20 WO#: 0006257234 Environmental Fee 1.00 20.0000 \$20.00 05/28/20 WO#: 0006257234 Mixed Load - Ton 15.85 77.9100 \$1,234.87 13. Service Location Sub Total \$1,254.87 ş 2 20 Invoice Total: \$1,254.87

Please detach and include with payment. Please Pay This Amount \$1,254.87 Amount of Remittance DAY AND NIGHT TIRE 2 Account Number 33198 PO Box 1647 Invoice # 1827710 Lakeland, FL 33802-1647 Invoice Date 5/30/2020 Due Date 06/29/2020 Please Remit Payment To: LIBERTY TIRE SERVICES LLC PO Box 645375 Pittsburgh, PA 15264



Invoice # 1824379 Invoice Date 5/23/2020 Due Date 6/22/2020 Account Number 33198 Terms Net 30 Days Page 1 of 1

Bill to: DAY AND NIGHT TIRE 2 PO Box 1647 Lakeland, FL 33802-1647

		INVO				
Service Date	Work Order/Tkt PO#	Descri Cust Ref #	otion	Qnty	Rate	Total
001 - DAY AN	D NIGHT TIRE 2 - 3610	VENTURA DRIVE	kannandara sa a naga sa kanana na kanana			
05/22/20	WO#: 0006249719	Environmental Fee		1.00	20.0000	\$20.00
05/22/20	WO#: 0006249719	Mixed Load - Ton		17.43	77.9100	\$1,357.97
	- £73,		S	ervice Location Sub		\$1,377.97
002 - Day and	Night Tire #2 - 3711 Vent	ura Dr W		2		4,,0,7,0,7
05/18/20	WO#: 0006233060	Environmental Fee		1.00 ,	20.0000	\$20.00
05/18/20	WO#: 0006233060	Mixed Load - Ton		15.21	77.9100	\$1,185.01
			S	ervice Location Sub		\$1,205.01
	: e = 6					41,200.01
	л. ж			τ.		
		~		A Martin		×
					Ę	
				THE .	\$	`
			6.00 -0			ī,
		1 <sup>4</sup>	0. 56 . 50.		a	
			6.26.20.	3	×.	1
			RINNER	4		
			State 1991		· · · · ·	
		l l	· · · · ·	1		
	and the second			1 1	waina Tatali	
		· · · · · · · · · · · · · · · · · · ·		i. Ir	voice Total:	\$2,582.98
Please detach ar	nd include with payment.			i. Ir	voice Total:	
Please detach ar	nd include with payment.			na na sana ang sa		\$2,582.98
Please detach ar	nd include with payment.			Ir Please Pay T		\$2,582.98
Please detach ar	nd include with payment.			Please Pay T		\$2,582.98
televene executive territoria e e territoria				Please Pay T	This Amount	\$2,582.98
DAY AND NIC				Please Pay T Amount of	This Amount	\$2,582.98
DAY AND NIG PO Box 1647	GHT TIRE 2			Please Pay T Amount of Account Number	This Amount	\$2,582.98
DAY AND NIC PO Box 1647	GHT TIRE 2			Please Pay T Amount of Account Number Invoice #	This Amount This A	\$2,582.98
Please detach ar DAY AND NIG PO Box 1647 Lakeland, FL 3	GHT TIRE 2			Please Pay T Amount of Account Number Invoice # Invoice Date	This Amount	- Constant of the State of the
DAY AND NIC PO Box 1647	GHT TIRE 2			Please Pay T Amount of Account Number Invoice #	This Amount This A	\$2,582.98
DAY AND NI PO Box 1647 Lakeland, FL 3	GHT TIRE 2 3802-1647	LIBERTY TIRE SERVICES		Please Pay T Amount of Account Number Invoice # Invoice Date	This Amount	\$2,582.98
DAY AND NIC PO Box 1647 Lakeland, FL 3	GHT TIRE 2	LIBERTY TIRE SERVICES I PO Box 645375		Please Pay T Amount of Account Number Invoice # Invoice Date	This Amount	\$2,582.98
DAY AND NIC PO Box 1647 Lakeland, FL 3	GHT TIRE 2 3802-1647	PO Box 645375		Please Pay T Amount of Account Number Invoice # Invoice Date	This Amount	\$2,582.98
DAY AND NIC PO Box 1647 Lakeland, FL 3	GHT TIRE 2 3802-1647			Please Pay T Amount of Account Number Invoice # Invoice Date	This Amount	\$2,582.98