

Johnson, Sabrina O

From: Newsome, Kaitlyn
Sent: Tuesday, July 7, 2020 7:33 AM
To: 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



Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

DEP Form # 52-01.900(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 1st 2020 (First quarter begins on January 1 of any given year)

1. Facility name: Day & Night Tire LLC
2. Facility mailing address: PO Box 1647
City: Lakeland County: polk Zip: 33802
3. Facility permit number: _____
4. Facility telephone number () 863-648-2336
5. Authorized person preparing report: Matthew Wade
6. Affiliation with facility: Pres/ Owner
7. Telephone number (if different from above): () _____
8. Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires							
Other Whole Tires	<u>90</u>	<u>540</u>	<u>350</u>		<u>200</u>		<u>80</u>
Processed Tires							
Processing Waste							
Other							
Total							

a. Explain all inventory adjustments.

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.

Matthew R wade

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

Southwest District

South District

Southeast District

3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767
407-894-7555

13051 N. Telecom Pky.
Tempe Terrace, FL
813-632-7600

2295 Victoria
Fort

Pick up report		
Apr-20		
Date	Tires	Truck
1-Apr	147	
2-Apr	43	
2-Apr	152	
3-Apr	1030	
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	

2ND Quarter

TOTALS 11107 106

Tire pick ups May

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
Totals	tires	truck
	10141	115

Tire pick ups May

date	tires	truck
1-Jun	315	
2-Jun	708	10
3-Jun	149	
3-Jun	408	12
4-Jun	102	
5-Jun	232	11
5-Jun	105	
8-Jun	474	
9-Jun	173	8
10-Jun	316	
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	9
TOTALS	9709	148

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com



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

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qty	Rate	Total
002 - Day and Night Tire #2 - 3711 Ventura Dr W					
04/09/20	WO#: 0006159996	Environmental Fee	1.00	20.0000	\$20.00
04/09/20	WO#: 0006159996	Mixed Load - Ton	15.93	77.9100	\$1,241.11
		Fuel Surcharge Variable Rate			12.41
		Service Location Sub Total			\$1,273.52
003 - DAY AND NIGHT TIRE 2 RENT - 3610 VENTURA DRIVE					
04/06/20	WO#: 0005964009	Container Rental Fee	1.00	150.0000	\$150.00
		Taxes			10.50
		Service Location Sub Total			\$160.50
Invoice Total:					\$1,434.02

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com



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

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
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
Service Location Sub Total					\$1,199.56
002 - Day and Night Tire #2 - 3711 Ventura Dr W					
04/15/20	WO#: 0006167309	Environmental Fee	1.00	20.0000	\$20.00
04/15/20	WO#: 0006167309	Mixed Load - Ton	16.35	77.9100	\$1,273.83
Service Location Sub Total					\$1,293.83
Invoice Total:					\$2,493.39

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com



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

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
04/27/20	WO#: 0006189160	Environmental Fee	1.00	20.0000	\$20.00
04/27/20	WO#: 0006189160	Mixed Load - Ton	16.17	77.9100	\$1,259.80
Service Location Sub Total					\$1,279.80
Invoice Total:					\$1,279.80

Both attached
PAID
AMEX
2756.72

Please detach and include with payment.

Please Pay This Amount **\$1,279.80**

Amount of Remittance

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

Account Number 33198
Invoice # 1811483
Invoice Date 5/2/2020
Due Date 06/01/2020

Please Remit Payment To: **LIBERTY TIRE SERVICES LLC**
PO Box 645375
Pittsburgh, PA 15264

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com



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.

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qty	Rate	Total
002 - Day and Night Tire #2 - 3711 Ventura Dr W					
05/06/20	WO#: 0006210716	Environmental Fee	1.00	20.0000	\$20.00
05/06/20	WO#: 0006210716	Mixed Load - Ton	16.64	77.9100	\$1,296.42
Service Location Sub Total					\$1,316.42
003 - DAY AND NIGHT TIRE 2 RENT - 3610 VENTURA DRIVE					
05/04/20	WO#: 0006023172	Container Rental Fee	1.00	150.0000	\$150.00
Taxes					10.50
Service Location Sub Total					\$160.50
Invoice Total:					\$1,476.92

PAID

Please detach and include with payment.

Please Pay This Amount **\$1,476.92**

Amount of Remittance

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

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

Please Remit Payment To: **LIBERTY TIRE SERVICES LLC**
PO Box 645375
Pittsburgh, PA 15264

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com



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 PO#	Description Cust Ref #	Qty	Rate	Total
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
Service Location Sub Total					\$1,268.12
Invoice Total:					\$1,268.12

Please detach and include with payment.

Please Pay This Amount **\$1,268.12**

Amount of Remittance

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

Account Number 33198
Invoice # 1821136
Invoice Date 5/16/2020
Due Date 06/15/2020

Please Remit Payment To: **LIBERTY TIRE SERVICES LLC**
PO Box 645375
Pittsburgh, PA 15264

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com



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 PO#	Description Cust Ref #	Qty	Rate	Total
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
Service Location Sub Total					\$1,254.87
PAID 6-26-20 AMEX.					
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
PO Box 1647
Lakeland, FL 33802-1647

Account Number 33198
Invoice # 1827710
Invoice Date 5/30/2020
Due Date 06/29/2020

Please Remit Payment To: **LIBERTY TIRE SERVICES LLC**
PO Box 645375
Pittsburgh, PA 15264

Liberty Tire Recycling, LLC
600 River Ave, 3rd Floor
Pittsburgh, PA 15212
Phone: 412.926.1500
Fax: 412.697.2410
www.libertytire.com



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

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
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
Service Location Sub Total					\$1,377.97
002 - Day and Night Tire #2 - 3711 Ventura Dr W					
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
Service Location Sub Total					\$1,205.01
PAID					
6-26-20					
AMEX					
Invoice Total:					\$2,582.98

Please detach and include with payment.

Please Pay This Amount **\$2,582.98**

Amount of Remittance

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

Account Number 33198
Invoice # 1824379
Invoice Date 5/23/2020
Due Date 06/22/2020

Please Remit Payment To: **LIBERTY TIRE SERVICES LLC**
PO Box 645375
Pittsburgh, PA 15264