Bhavsar, Kajal H

From:	Emilio Perez <tuiwarehouse@yahoo.com></tuiwarehouse@yahoo.com>
Sent:	Wednesday, February 17, 2021 4:25 PM
То:	Morales, Jaime A
Cc:	Bhavsar, Kajal H; Tallam, Laxmana
Subject:	Forever Recycling 2020 4th Quarter Tire Inventory Reports
Attachments:	Waste Tire Processing Facility 4th Quarter Report0001.pdf; Tire Inventory Report
	December 2020.pdf; Tire Inventory Report November 2020.pdf; Tire Inventory Report
	October 2020.pdf

Good Afternoon,

Hope all is well and everyone is safe. Enclosed please find, Forever Recycling 2020, 4th Quarter Tire Inventory Reports along with supporting tickets. If you need further assistance with this matter please advise, thank you.

Regards, Rhina Gadea



Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 DEP Form # 62-701.900(21) Form Title: Waste Tire Processing Facility Quarterly Report Effective Date: January 6, 2010 DEP Application No.

Zip: 33476

(Completed byDEP)

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 4TH, OCTOBER THRU DECEMBER (First quarter begins on January 1 of any given year)

County: PALM BEACH

1. Facility name: FOREVER RECYCLING

2. Facility mailing address: 691 E MAIN ST

3. Facility permit number: 333423-002-WT

4. Facility telephone number ()561-924-9250

5. Authorized person preparing report: EMILIO PEREZ

6. Affiliation with facility: PRESIDENT

7. Telephone number (if different from above):

8. Activity: Report in tons

City: PAHOKEE

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires	288	5780			5345		723
Other Whole Tires							
Processed Tires	1						
Processing Waste							
Other							1
Total	1						

a. Explain all inventory adjustments.

N/A

b. List any period in which one or more category of inventory exceeded the permitted maximum for that category. How was that condition relieved? N/A

For any excess inventory at the end of the quarter, state how and when this condition will be relieved. Attach Additional sheets, if necessary.

 Certification: To the best of my knowledge and belief, I certify the information provided in this report is true, accurate, and complete.

EMILIO PEREZ

Print Name of Authorized Agent

Signature of Authorized Agent

02/17/2021 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 3319 Maguire Blvd., Ste. 232 Orlando, FL 32803-3767 407-894-7555 Southwest District 13051 N. Telecom Pky. Temple Terrace, FL 813-632-7600 South District 2295 Victoria Ave., Ste. 364 Fort Myers, FL 33902-2549 239-332-6975 Southeast District 400 North Congress Ave. West Palm Beach, FL 33401 561-681-6600

		857 Belle Gl Tire Invento	ade Road, Pa ry Report Oc	-		
	# Incoming	Incoming	# Outgoing	Outgoing	Outgoing	Remaining
Date	Tires	tickets #	Tires	Tonnage	Ticket #	on Site
10/1/2020	0	N/A	0	0	N/A	288
10/2/2020	0	N/A	0	0	N/A	288
10/3/2020	0	N/A	0		N/A	288
10/4/2020	0	N/A	0	0	N/A	288
10/5/2020	0	N/A	0	0	N/A	288
10/6/2020	0	N/A	0	0	N/A	288
10/7/2020	0	N/A	0	0	N/A	288
10/8/2020	0	N/A	0	0	N/A	288
10/9/2020	410	4549-4551	0	0	N/A	698
10/10/2020	0	N/A	0		N/A	698
10/11/2020	0	N/A	0	0	N/A	698
10/12/2020		N/A	0		N/A	698
10/13/2020		N/A	0		N/A	698
10/14/2020		N/A	0		N/A	698
10/15/2020		N/A	0		N/A	698
10/16/2020		N/A	0		N/A	698
10/17/2020		4552-4553	0		N/A	1211
10/18/2020		N/A	0		N/A	1211
10/19/2020		N/A	0		N/A	1211
10/20/2020		N/A	0		, N/A	1211
10/21/2020		N/A	0		, N/A	1211
10/22/2020		N/A	0		, N/A	1211
10/23/2020		N/A	0		, N/A	1211
10/24/2020		N/A	0		N/A	1211
10/25/2020		N/A	0		N/A	1211
10/26/2020		N/A	0		, N/A	1211
10/27/2020		N/A	0		N/A	1211
10/28/2020		N/A	0		N/A	1211
10/29/2020		N/A	0		N/A	1211
10/30/2020		4554	0		N/A	1598
10/31/2020		N/A	0		N/A	1598

			VER RECYCL			
		857 Belle GI Tire Inventory	ade Road, Pa			
	# Incoming	Incoming	# Outgoing	Outgoing	Outgoing	Remaining
Date	Tires	tickets #	Tires	Tonnage	Ticket #	on Site
11/1/2020	0	N/A	0		N/A	1598
11/2/2020		N/A	0		N/A	1598
11/3/2020	0	N/A	0		N/A	1598
11/4/2020	0	N/A	0	0	N/A	1598
11/5/2020	0	N/A	0		N/A	1598
11/6/2020	0	N/A	0	0	N/A	1598
11/7/2020	278	4555	0	0	N/A	1876
11/8/2020	0	N/A	0	0	N/A	1876
11/9/2020	0	N/A	0	0	N/A	1876
11/10/2020	0	N/A	0	0	N/A	1876
11/11/2020	512	4556-4558	0	0	N/A	2388
11/12/2020	0	N/A	0	0	N/A	2388
11/13/2020	890	4559-4560	1388	20.83	70021528	1890
11/14/2020	900	4561-4564	1447	21.71	70022101	1343
11/15/2020	0	N/A	0	0	N/A	1343
11/16/2020	0	N/A	0	0	N/A	1343
11/17/2020	0	N/A	0	0	N/A	1343
11/18/2020	0	N/A	0	0	N/A	1343
11/19/2020	0	N/A	0	0	N/A	1343
11/20/2020	0	N/A	0	0	N/A	1343
11/21/2020	0	N/A	0	0	N/A	1343
11/22/2020	0	N/A	0	0	N/A	1343
11/23/2020	0	N/A	0	0	N/A	1343
11/24/2020		N/A	0	0	N/A	1343
11/25/2020		N/A	0	0	N/A	1343
11/26/2020		N/A	0	0	N/A	1343
11/27/2020		N/A	0	0	N/A	1343
11/28/2020		N/A	0	0	N/A	1343
11/29/2020		N/A	0	0	N/A	1343
11/30/2020	0	N/A	0	0	N/A	1343

Big Dog Express of South Florida	RUSSELL 1470 SOLID WASTE AUTHORITY
Mailing Address:	OF PALM BEACH COUNTY
691 E Main St 15117	7501 N. JOG RD
I anokee I Lissing	WEST PALM BEACH, FL 33412
561-924-9250	SOLID WASTE AUTHORITY PHONE 561-640-4000
Date: 14/14/20 Time:	
Hauler Name: EVREDAY TINE	SITE: Renewable Energy Facility Plant
Truck Number: 7070	TICKET # 70022101 HOLD # 71833
Container Number:	DATE ME OpID Lane
Job Name / From:	IN: 11/14/20 12 6 Ph. FR 2A OUT: 11/14/20 12:3. PM FR 2A
To: S.W.A	2013PO1ALE # 1 E101
	W.TOMET MOM IN SUCCESSION SOUTH FLO
Quantity Material Description Sheedded Time Rate	TRUCK DECAL # 118 3 TRAILER DECAL#: 718 4
10 yd Mulch	
20 yd Vard Waste	ORIGIN : AN -DEST - DECOMPANY F. DELIVER TO : REF # 1
28 yd Rejects	
□ 30 yd □ Steel	GROSS WEIGHT : 19,566 LPS (9.78 TN TARE WEIGHT : 36,140 LBS 18.07 TN
Actil PE-11G	DET WEIGHT : 43,420 LBS 21.71 TH
31 yd Wood ACCI # BLOIDY	MATERIAL.
40 yd Wood Chips Deca # 905438	
100 yd Land Cleaning	300 - 2T (HREDDED TIKES \$217.10 21.71 TH @ \$10.00/TM
	SUBTOTAL: \$217.10
C.D. Demo Mixed Debris	T. TAL: \$217.10
	FAIMENT MITHOD(S): Charge on Account \$217.10
	CHANGE: \$0.00
Received by:	
Driver's Signature:	
WHITE: ACCOUNTING YELLOW: CUSTOMER PINK: HAULER	

LPS 49.78 TH LBS 18.07 TH LBS 21.71 TH \$217.10 TOTAL: \$217.10 T. TAL: \$217.10 \$217.10 HANGE: \$0.00 SOLID WASTE AUTHORITY OF PALM BEACH COUNTY 7501 N. JOG RD WEST PALM LEACH, FL 33412

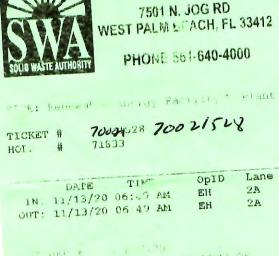
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Big Dog Express of South Florida No. 15112

Date: ////3/200 Time:	
Hauler Name: EVRYDAY TIR	
Truck Number: 7470 TRAiler	4-220
Container Number:	# 220
Job Name / From:	
Job Name / From.	
To: 5.W.A	
Quantity Material Description Sheedded Tine	Rate
10 yd Mulch	
20 yd Yard Waste	
100 yd Land Cleaning	
C.D. Demo Mixed Debris	
Chk # Cash CC	
Received by:	
Driver's Signature:	
WHITE: ACCOUNTING YELLOW: CUSTOMER PINK: H	IAULER

Mailing Address: 691 E Main St

Pahokee FL 33476 561-924-9250



- MATIL ELSA

2A 2A

THE DEAL # : 71055 PATLEP DECA #: 50658	
DELOID : AF DIST 1) DELIVEE TO : REF # 2 GROUN WEIGHT : 74,549 TAKE WEIGHT : 32,560 NET WEIGHT : 41,660	LES 37.27 TN LES 15.44 TN
MATERIAL	
000 - 37 CHEEDDED TIPE 20.83 TO 0 \$10.00/TN 20.83 TO 0 \$10.00/TN	3 \$208.30 DEFOTAL: \$208.30
	TOTAL: \$208.30
FAYMENT METHOD(S): Charge on Account	\$208.30
	CHANGE: \$0.00

		FORE	VER RECYCLI	NG		
		857 Belle Gl	ade Road, Pa	hokee, FL.		
		Tire Inventor	y Report Dec	ember 2020		
Date	# Incoming Tires	Incoming tickets #	# Outgoing Tires	Outgoing Tonnage	Outgoing Ticket #	Remaining on Site
12/1/2020		N/A	0		N/A	134
12/2/2020		N/A	0		N/A	134
12/3/2020		N/A	0		N/A	1343
12/4/2020					N/A	1643
12/5/2020		N/A	0		N/A	164
12/6/2020		N/A	0		N/A	164
12/7/2020		N/A	0		N/A	164
12/8/2020		N/A	0		N/A	1643
12/9/2020		N/A	0		N/A	1643
12/10/2020		N/A	0		N/A	1643
12/11/2020		N/A	0		N/A	1643
12/12/2020		4566-4568	0		N/A	205
12/13/2020		N/A	0		N/A	205
12/14/2020		N/A	0		N/A	205
12/15/2020		N/A	0		N/A	205
12/16/2020		N/A	0		N/A	205
12/17/2020		N/A	0		N/A	205
12/18/2020		N/A	0		N/A	205
12/19/2020		N/A	0		N/A	205
12/20/2020		N/A	0		N/A	205
12/21/2020		N/A	0		N/A	205
12/22/2020		N/A	0		N/A	205
12/23/2020		N/A	0	the state of the s	N/A	205
12/24/2020		N/A	0		N/A	205
12/25/2020		4569-4571	0		N/A	237
12/26/2020		N/A	0	0	N/A	2373
12/27/2020		N/A	0		N/A	237
12/28/2020		4572-4573	1252		Contraction of the second s	
12/29/2020						
12/30/2020	-	N/A	0		N/A	72
12/31/2020		N/A	0		N/A	72

Big Dog Express of South Florida

Mailing Address: 691 E Main St Pahokee FL 33476 561-924-9250

No. 15174

Date: $12/2$ Hauler Name: $\frac{1}{2}$ Truck Number:	741 72	170	
Container Numbe	r:	7	
Job Name / From:			
Го: 5- С	U.A		
Quantity Materi	al Description	Redded Tine	Rate
	Aulch		
20 yd	ard Waste		
28 yd 🗆 I	Rejects		
□ 30 yd □ 5	Steel		
□ 31 yd □ V	Wood ACCT # 1	350129	
□ 40 yd □ V	Nood ACCT # 1 Nood Chips Dec.4,	1# 905438	
	and Cleaning		
□ C.I). 🗆 Demo	☐ Mixed Debris	
Chk #	Cash		
Received by:			
Driver's Signature:			



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Big Dog Express of South Florida

Mailing Address: 691 E Main St Pahokee FL 33476 561-924-9250

No. 15127

Date:	2/28/20 Time:							
Hauler Name: EVERYDAYTING								
Truck Nur	Truck Number: 7470							
Container	Number:							
Job Name	/ From:							
То:	S.W.A							
Quantity	Material Description Shredded Ting	Rate						
10 yd	Mulch							
20 yd	Yard Waste							
28 yd	Rejects							
30 yd	Steel							
□ 31 yd	144020141							
40 yd								
□ 100 yd	Land Cleaning							
	C.D. Demo Mixed Debris							
	Cash CC							
Received by:								
Driver's Signat	ure:							
	CCOUNTING YELLOW: CUSTOMER PINK: HAU	LER						



SOLID WASTE AUTHORITY OF PALM BEACH COUNTY 7501 N. JOG RD WEST PALM BEACH, FL 33412

PHONE 561-640-4000

SITE: Renewable Energy Facility - Plant

TICKET # 70037442 HOLD # 71833

	DATE	TIME	OpID	Lane
IN:	12/28/20	06:50 AM		Lane
OUT .	10/00/00	00.30 AM	CS	2A
001.	12/28/20	06:50 AM	CS	2A

CUSTOMER # : BI0129 CUSTOMER NAME : BIG DOG EXPRESS OF SOUTH FLO TRUCK DECAL # : 71835 TRAILER DECAL#: 63186

ORIGIN : AA DELIVER TO : GROSS WEICHT TARE WEIGHT NET WEIGHT NET WEIGHT MATERIAL	DIST 1 REF 4 2 : 72,200 : 34,640 : 37,560) LBS	T PEC 36.10 TN 17.32 TN 18.78 TN
300 ST-SHEE 18.75 TN @	\$10.00/TH		\$187.80
PAYMENT METHO Charge on A	D(S): CCount	TOTAL:	\$187.80 \$187.80
		CHANGE :	\$0.00