

Bhavsar, Kajal H

From: Emilio Perez <tuiwarehouse@yahoo.com>
Sent: Wednesday, February 17, 2021 4:25 PM
To: 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.

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

1. Facility name: FOREVER RECYCLING
2. Facility mailing address: 691 E MAIN ST
City: PAHOKEE County: PALM BEACH Zip: 33476
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

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

- 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.

N/A

9. 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

<p align="center">FOREVER RECYCLING 857 Belle Glade Road, Pahokee, FL. Tire Inventory Report October 2020</p>
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[illegible]

FOREVER RECYCLING
857 Belle Glade Road, Pahokee, FL.
Tire Inventory Report November 2020

[illegible]

Big Dog Express of South Florida

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

No. 15117

Date:11/14/20Time:

Hauler Name:EVERYDAY TIRE

Truck Number:7470

Container Number:

Job Name / From:


To:S.W.A

Quantity	Material Description	Rate
<input type="checkbox"/> 10 yd	<input type="checkbox"/> Mulch	
<input type="checkbox"/> 20 yd	<input type="checkbox"/> Yard Waste	
<input type="checkbox"/> 28 yd	<input type="checkbox"/> Rejects	
<input type="checkbox"/> 30 yd	<input type="checkbox"/> Steel	
<input type="checkbox"/> 31 yd	<input type="checkbox"/> WoodACCT# BIO129	
<input type="checkbox"/> 40 yd	<input type="checkbox"/> Wood ChipsDECAL# 905438	
<input type="checkbox"/> 100 yd	<input type="checkbox"/> Land Cleaning	
	<input type="checkbox"/> C.D. <input type="checkbox"/> Demo <input type="checkbox"/> Mixed Debris	
<input type="checkbox"/> Chk #	<input type="checkbox"/> Cash <input type="checkbox"/> CC	

Received by:

Driver's Signature:Russell 7470

WHITE: ACCOUNTING YELLOW: CUSTOMER PINK: HAULER

SOLID WASTE AUTHORITY
OF PALM BEACH COUNTY
7501 N. JOG RD
WEST PALM BEACH, FL 33412
PHONE 561-640-4000

Russell 7470

SITE: Renewable Energy Facility Plant

TICKET # 70022101
HOLD # 71833

DATE	TIME	OpID	Lane
IN: 11/14/20	12:36 PM	FR	2A
OUT: 11/14/20	12:36 PM	FR	2A

CUSTOMER # 1101
CUSTOMER NAME: Big Dog Express of South Flo
TRUCK DECAL # 71833
TRAILER DECAL#: 71834

ORIGIN : AA DIST 1 - NORTHEAST FL
DELIVER TO : REF # 2

GROSS WEIGHT	: 79,560 LBS	19.78 TN
TARE WEIGHT	: 36,140 LBS	18.07 TN
NET WEIGHT	: 43,420 LBS	21.71 TN

MATERIAL

300 - 27" SHREDDED TIRES	\$217.10
21.71 TN @ \$10.00/TN	
SUBTOTAL:	\$217.10
TOTAL:	\$217.10

PAYMENT METHOD(S):
Charge on Account \$217.10

CHANGE: \$0.00

Big Dog Express of South Florida

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

No. 15112

Date:11/13/20Time:

Hauler Name:EVERYDAY TIRE

Truck Number:7470Trailer# 220

Container Number:

Job Name / From:


To:S.W.A

Quantity	Material Description	Rate
<input type="checkbox"/> 10 yd	<input type="checkbox"/> Mulch	
<input type="checkbox"/> 20 yd	<input type="checkbox"/> Yard Waste	
<input type="checkbox"/> 28 yd	<input type="checkbox"/> Rejects	
<input type="checkbox"/> 30 yd	<input type="checkbox"/> Steel	
<input type="checkbox"/> 31 yd	<input type="checkbox"/> WoodACCT# BIO129	
<input type="checkbox"/> 40 yd	<input type="checkbox"/> Wood ChipsDECAL# 905438	
<input type="checkbox"/> 100 yd	<input type="checkbox"/> Land Cleaning	
	<input type="checkbox"/> C.D. <input type="checkbox"/> Demo <input type="checkbox"/> Mixed Debris	
<input type="checkbox"/> Chk #	<input type="checkbox"/> Cash <input type="checkbox"/> CC	

Received by:

Driver's Signature:

WHITE: ACCOUNTING YELLOW: CUSTOMER PINK: HAULER

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 # 70022101
HOLD # 71833

DATE	TIME	OpID	Lane
IN: 11/13/20	06:49 AM	EH	2A
OUT: 11/13/20	06:49 AM	EH	2A

CUSTOMER # 1101
CUSTOMER NAME: Big Dog Express of South Flo
TRUCK DECAL # 71833
TRAILER DECAL#: 56658

ORIGIN : AA DIST 1 - NORTHEAST FL
DELIVER TO : REF # 2

GROSS WEIGHT	: 74,540 LBS	37.27 TN
TARE WEIGHT	: 32,560 LBS	16.44 TN
NET WEIGHT	: 41,980 LBS	20.83 TN

MATERIAL

300 - 27" SHREDDED TIRES	\$208.30
20.83 TN @ \$10.00/TN	
SUBTOTAL:	\$208.30
TOTAL:	\$208.30

PAYMENT METHOD(S):
Charge on Account \$208.30

CHANGE: \$0.00

FOREVER RECYCLING
857 Belle Glade Road, Pahokee, FL.
Tire Inventory Report December 2020

[illegible]

Big Dog Express of South Florida

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

No. 15174

Date: 12/26/20		Time:	
Hauler Name: Every Day Tire			
Truck Number: 7470			
Container Number:			
Job Name / From:			
To: S.W.A			
Quantity	Material Description	Shredded Tire	Rate
<input type="checkbox"/> 10 yd	<input type="checkbox"/> Mulch		
<input type="checkbox"/> 20 yd	<input type="checkbox"/> Yard Waste		
<input type="checkbox"/> 28 yd	<input type="checkbox"/> Rejects		
<input type="checkbox"/> 30 yd	<input type="checkbox"/> Steel		
<input type="checkbox"/> 31 yd	<input type="checkbox"/> Wood	ACT# B10129	
<input type="checkbox"/> 40 yd	<input type="checkbox"/> Wood Chips	DECAI# 905438	
<input type="checkbox"/> 100 yd	<input type="checkbox"/> Land Cleaning		
		<input type="checkbox"/> C.D.	<input type="checkbox"/> Demo
		<input type="checkbox"/> Mixed Debris	
<input type="checkbox"/> Chk #	<input type="checkbox"/> Cash	<input type="checkbox"/> CC	
Received by:			
Driver's Signature:			
WHITE: ACCOUNTING YELLOW: CUSTOMER PINK: HAULER			



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 # 70037959
HOLD # 71833

DATE	TIME	OpID	Lane
IN: 12/29/20	06:48 AM	PM	2A
OUT: 12/29/20	06:48 AM	PM	2A

CUSTOMER # : B10129
CUSTOMER NAME : BIG DOG EXPRESS
SOUTH FLO
TRUCK DECAL # : 71833
TRAILER DECAL#: 56658

ORIGIN : AA DIST 1 - NORTHEAST PBC
DELIVER TO : REF # 2

GROSS WEIGHT	: 70,640 LBS	35.32 TN
TARE WEIGHT	: 32,880 LBS	16.44 TN
NET WEIGHT	: 37,760 LBS	18.88 TN

MATERIAL

300	ST-SHREDDED TIRES	\$188.80
18.88 TN @ \$10.00/TN		
		SUBTOTAL: \$188.80

TOTAL: \$188.80

PAYMENT METHOD(S):
Charge on Account \$188.80

CHANGE: \$0.00

Big Dog Express of South Florida

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

No. 15127

Date: 12/28/20		Time:	
Hauler Name: EVERY DAY TIRE			
Truck Number: 7470			
Container Number:			
Job Name / From:			
To: S.W.A			
Quantity	Material Description	Shredded Tire	Rate
<input type="checkbox"/> 10 yd	<input type="checkbox"/> Mulch		
<input type="checkbox"/> 20 yd	<input type="checkbox"/> Yard Waste		
<input type="checkbox"/> 28 yd	<input type="checkbox"/> Rejects		
<input type="checkbox"/> 30 yd	<input type="checkbox"/> Steel		
<input type="checkbox"/> 31 yd	<input type="checkbox"/> Wood	ACT# B10129	
<input type="checkbox"/> 40 yd	<input type="checkbox"/> Wood Chips	DECAI# 905438	
<input type="checkbox"/> 100 yd	<input type="checkbox"/> Land Cleaning		
		<input type="checkbox"/> C.D.	<input type="checkbox"/> Demo
		<input type="checkbox"/> Mixed Debris	
<input type="checkbox"/> Chk #	<input type="checkbox"/> Cash	<input type="checkbox"/> CC	
Received by:			
Driver's Signature:			
WHITE: ACCOUNTING YELLOW: CUSTOMER PINK: HAULER			



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	CS	2A
OUT: 12/28/20	06:50 AM	CS	2A

CUSTOMER # : B10129
CUSTOMER NAME : BIG DOG EXPRESS OF
SOUTH FLO
TRUCK DECAL # : 71833
TRAILER DECAL#: 63126

ORIGIN : AA DIST 1 - NORTHEAST PBC
DELIVER TO : REF # 2

GROSS WEIGHT	: 72,200 LBS	36.10 TN
TARE WEIGHT	: 34,640 LBS	17.32 TN
NET WEIGHT	: 37,560 LBS	18.78 TN

MATERIAL

300	ST-SHREDDED TIRES	\$187.80
18.78 TN @ \$10.00/TN		
		SUBTOTAL: \$187.80

TOTAL: \$187.80

PAYMENT METHOD(S):
Charge on Account \$187.80

CHANGE: \$0.00