Ramey, Ashleigh

From: Tafuni, Steven
Sent: Tuesday, October 18, 2022 1:05 PM
To: SWD_Waste
Subject: FW: 2nd and 3rd qrt 2022 waste tire report
Attachments: 2nd qrt waste tire 2022.pdf; 3rd qrt 2022 waste tire report.pdf

Steven Tafuni
FDEP-SWD, Environmental Manager,
Compliance Assurance Program
13051 N. Telecom Pkwy
Temple Terrace, FL 33637-0926
tel: 813-470-5792
E-mail: Steven.Tafuni@floridadep.gov

From: Matt Wade <mattrwade@aol.com>
Sent: Tuesday, October 18, 2022 11:27 AM
To: Tafuni, Steven <Steven.Tafuni@FloridaDEP.gov>
Subject: Fwd: 2nd and 3rd qrt 2022 waste tire report

This email got kicked back from abigail. not sure who to send these to. I have not had any communication with anyone for quire sometime. Just wanting to confirm that we are up to date and that everything has been submitted for the qrt reports.

Matt Wade
Day & Night Tire LC
3703 Ventura dr W
Lakeland Fl 33811
863-899-6812

-----Original Message-----
From: Matt Wade <mattrwade@aol.com>
To: abigail.mcaleer@floridadep.gov <abigail.mcaleer@floridadep.gov>
Sent: Fri, Oct 14, 2022 2:55 pm
Subject: 2nd and 3rd qrt 2022 waste tire report

here are the reports let me know if this works

Florida Department of Environmental Protection
Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

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 3rd Qr/2022 (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: 367338-001-WT/02
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	65	544	335		200		74
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

10/14/2022
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 Dist
400 North Congres
West Palm Beach, F
561-681-660

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

Liberty TIRE RECYCLING

Invoice # 2351331
Invoice Date 9/10/2022
Due Date 10/10/2022
Account Number 33198
Terms Net 30 Days

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

TOTAL TIRES Pickedup 34,754 LT
436 TRUCK

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
08/29/22	WO#: 0007985018	Environmental Fee	1.00	20.0000	$20.00
08/29/22	WO#: 0007985018	Mixed Load - Ton	17.25	97.9100	$1,688.95
09/06/22	WO#: 0008000159	Environmental Fee	1.00	20.0000	$20.00
09/06/22	WO#: 0008000159	Mixed Load - Ton	15.96	97.9050	$1,562.56
		Fuel Surcharge Variable Rate			325.16
		Service Location Sub Total			$3,616.67
003 - DAY AND NIGHT TIRE 2 RENT - 3610 VENTURA DRIVE					
09/05/22	WO#: 0007819971	Container Rental Fee	1.00	250.0000	$250.00
		Taxes			17.50
		Service Location Sub Total			$267.50
				Invoice Total:	$3,884.17

Please detach and include with payment.

Please Pay This Amount **$3,884.17**

Amount of Remittance

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

Account Number 33198
Invoice # 2351331
Invoice Date 9/10/2022
Due Date 10/10/2022

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 # 2356995
Invoice Date 9/24/2022
Due Date 10/24/2022
Account Number 33198
Terms Net 30 Days

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

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
09/20/22	WO#: 0008030333	Environmental Fee	1.00	20.0000	$20.00
09/20/22	WO#: 0008030333	Mixed Load - Ton	16.52	97.9100	$1,617.47
			Fuel Surcharge Variable Rate		161.75
			Service Location Sub Total		$1,799.22
002 - Day and Night Tire #2 - 3711 Ventura Dr W					
09/22/22	WO#: 0008038741	Environmental Fee	1.00	20.0000	$20.00
09/22/22	WO#: 0008038741	Mixed Load - Ton	15.83	97.9100	$1,549.92
			Fuel Surcharge Variable Rate		154.99
			Service Location Sub Total		$1,724.91
				Invoice Total:	$3,524.13

Please detach and include with payment.

Please Pay This Amount **$3,524.13**

Amount of Remittance

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

Account Number 33198
Invoice # 2356995
Invoice Date 9/24/2022
Due Date 10/24/2022

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 # 2354224
Invoice Date 9/17/2022
Due Date 10/17/2022
Account Number 33198
Terms Net 30 Days

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

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
09/13/22	WO#: 0008016269	Environmental Fee	1.00	20.0000	$20.00
09/13/22	WO#: 0008016269	Mixed Load - Ton	17.17	97.9100	$1,681.11
		Fuel Surcharge Variable Rate			168.11
		Service Location Sub Total			$1,869.22
				Invoice Total:	$1,869.22

Paid
Amex
10.4.22
$ 9,277.52

Please detach and include with payment.

Please Pay This Amount **$1,869.22**

Amount of Remittance

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

Account Number 33198
Invoice # 2354224
Invoice Date 9/17/2022
Due Date 10/17/2022

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

Liberty TIRE RECYCLING

Invoice # 2326381
Invoice Date 8/6/2022
Due Date 9/5/2022
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 #	Qnty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
08/01/22	WO#: 0007927299	Environmental Fee	1.00	20.0000	$20.00
08/01/22	WO#: 0007927299	Mixed Load - Ton	16.99	97.9100	$1,663.49
			Fuel Surcharge Variable Rate		182.98
			Service Location Sub Total		$1,866.47
003 - DAY AND NIGHT TIRE 2 RENT - 3610 VENTURA DRIVE					
08/01/22	WO#: 0007749788	Container Rental Fee	1.00	250.0000	$250.00
			Taxes		17.50
			Service Location Sub Total		$267.50

Paid
Amex
8-15-22

$ 5,587.23

Invoice Total: $2,133.97

Please detach and include with payment.

Please Pay This Amount **$2,133.97**

Amount of Remittance

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

Account Number 33198
Invoice # 2326381
Invoice Date 8/6/2022
Due Date 09/05/2022

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 # 2321408
Invoice Date 7/30/2022
Due Date 8/29/2022
Account Number 33198
Terms Net 30 Days

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

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
07/25/22	WO#: 0007912892	Environmental Fee	1.00	20.0000	$20.00
07/25/22	WO#: 0007912892	Mixed Load - Ton	16.26	97.9100	$1,592.02
			Fuel Surcharge Variable Rate		191.04
			Service Location Sub Total		$1,803.06
002 - Day and Night Tire #2 - 3711 Ventura Dr W					
07/30/22	WO#: 0007927158	Environmental Fee	1.00	20.0000	$20.00
07/30/22	WO#: 0007927158	Mixed Load - Ton	15.00	97.9100	$1,468.65
			Fuel Surcharge Variable Rate		161.55
			Service Location Sub Total		$1,650.20
				Invoice Total:	$3,453.26

Please detach and include with payment.

Please Pay This Amount **$3,453.26**

Amount of Remittance

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

Account Number 33198
Invoice # 2321408
Invoice Date 7/30/2022
Due Date 08/29/2022

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

Liberty TIRE RECYCLING

Invoice # 2333395
Invoice Date 8/13/2022
Due Date 9/12/2022
Account Number 33198
Terms Net 30 Days

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

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
08/08/22	WO#: 0007941989	Environmental Fee	1.00	20.0000	$20.00
08/08/22	WO#: 0007941989	Mixed Load - Ton	17.45	97.9100	$1,708.53
			Fuel Surcharge Variable Rate		187.94
			Service Location Sub Total		$1,916.47

Paid
Amex
8-30-22
$ 5,413.02

Invoice Total: $1,916.47

Please detach and include with payment.

Please Pay This Amount **$1,916.47**

Amount of Remittance

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

Account Number 33198
Invoice # 2333395
Invoice Date 8/13/2022
Due Date 09/12/2022

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

Liberty TIRE RECYCLING

Invoice # 2336707
Invoice Date 8/20/2022
Due Date 9/19/2022
Account Number 33198
Terms Net 30 Days

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

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
08/15/22	WO#: 0007956850	Environmental Fee	1.00	20.0000	$20.00
08/15/22	WO#: 0007956850	Mixed Load - Ton	17.05	97.9100	$1,669.37
			Fuel Surcharge Variable Rate		166.94
			Service Location Sub Total		$1,856.31
002 - Day and Night Tire #2 - 3711 Ventura Dr W					
08/18/22	WO#: 0007965552	Environmental Fee	1.00	20.0000	$20.00
08/18/22	WO#: 0007965552	Mixed Load - Ton	15.05	97.9100	$1,473.55
			Fuel Surcharge Variable Rate		147.36
			Service Location Sub Total		$1,640.91
				Invoice Total:	$3,497.22

Please detach and include with payment.

Please Pay This Amount **$3,497.22**

Amount of Remittance

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

Account Number 33198
Invoice # 2336707
Invoice Date 8/20/2022
Due Date 09/19/2022

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

Liberty TIRE RECYCLING

Invoice # 2339386
Invoice Date 8/27/2022
Due Date 9/26/2022
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 #	Qnty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
08/23/22	WO#: 0007971009	Environmental Fee	1.00	20.0000	$20.00
08/23/22	WO#: 0007971009	Mixed Load - Ton	16.69	97.9050	$1,634.03
			Fuel Surcharge Variable Rate		163.40
			Service Location Sub Total		$1,817.43

Paid
Amex
9.12.22

$ 3,589.73

Invoice Total: $1,817.43

Please detach and include with payment.

Please Pay This Amount **$1,817.43**

Amount of Remittance

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

Account Number 33198
Invoice # 2339386
Invoice Date 8/27/2022
Due Date 09/26/2022

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 # 2344466
Invoice Date 9/3/2022
Due Date 10/3/2022
Account Number 33198
Terms Net 30 Days

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

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
002 - Day and Night Tire #2 - 3711 Ventura Dr W					
08/30/22	WO#: 0007990661	Environmental Fee	1.00	20.0000	$20.00
08/30/22	WO#: 0007990661	Mixed Load - Ton	16.27	97.9100	$1,593.00
			Fuel Surcharge Variable Rate		159.30
			Service Location Sub Total		$1,772.30
				Invoice Total:	$1,772.30

Please detach and include with payment.

Please Pay This Amount **$1,772.30**

Amount of Remittance

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

Account Number 33198
Invoice # 2344466
Invoice Date 9/3/2022
Due Date 10/03/2022

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

Liberty TIRE RECYCLING

Invoice #	2315660
Invoice Date	7/16/2022
Due Date	8/15/2022
Account Number	33198
Terms	Net 30 Days

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

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
07/11/22	WO#: 0007884343	Environmental Fee	1.00	20.0000	$20.00
07/11/22	WO#: 0007884343	Mixed Load - Ton	17.44	97.9100	$1,707.55
			Fuel Surcharge Variable Rate		221.98
			Service Location Sub Total		$1,949.53
002 - Day and Night Tire #2 - 3711 Ventura Dr W					
07/15/22	WO#: 0007896345	Environmental Fee	1.00	20.0000	$20.00
07/15/22	WO#: 0007896345	Mixed Load - Ton	15.49	97.9100	$1,516.63
			Fuel Surcharge Variable Rate		197.16
			Service Location Sub Total		$1,733.79
				Invoice Total:	$3,683.32

Please detach and include with payment.

Please Pay This Amount **$3,683.32**

Amount of Remittance

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

Account Number	33198
Invoice #	2315660
Invoice Date	7/16/2022
Due Date	08/15/2022

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

Liberty
TIRE RECYCLING

Invoice # 2318325
Invoice Date 7/23/2022
Due Date 8/22/2022
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 #	Qnty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
07/18/22	WO#: 0007898817	Environmental Fee	1.00	20.0000	$20.00
07/18/22	WO#: 0007898817	Mixed Load - Ton	17.23	97.9100	$1,686.99
			Fuel Surcharge Variable Rate		219.31
			Service Location Sub Total		$1,926.30
			Invoice Total:		$1,926.30

Please detach and include with payment.

Please Pay This Amount **$1,926.30**

Amount of Remittance

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

Account Number 33198
Invoice # 2318325
Invoice Date 7/23/2022
Due Date 08/22/2022

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 # 2312684
Invoice Date 7/9/2022
Due Date 8/8/2022
Account Number 33198
Terms Net 30 Days

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

INVOICE

Service Date	Work Order/Tkt PO#	Description Cust Ref #	Qnty	Rate	Total
001 - DAY AND NIGHT TIRE 2 - 3610 VENTURA DRIVE					
07/04/22	WO#: 0007871227	Environmental Fee	1.00	20.0000	$20.00
07/04/22	WO#: 0007871227	Mixed Load - Ton	17.89	97.9100	$1,751.61
			Fuel Surcharge Variable Rate		227.71
			Service Location Sub Total		$1,999.32
003 - DAY AND NIGHT TIRE 2 RENT - 3610 VENTURA DRIVE					
07/04/22	WO#: 0007686219	Container Rental Fee	1.00	250.0000	$250.00
			Taxes		17.50
			Service Location Sub Total		$267.50
			Invoice Total:		$2,266.82

Please detach and include with payment.

Please Pay This Amount **$2,266.82**

Amount of Remittance

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

Account Number 33198
Invoice # 2312684
Invoice Date 7/9/2022
Due Date 08/08/2022

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