

## Johnson, Sabrina O

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**From:** Newsome, Kaitlyn  
**Sent:** Wednesday, September 25, 2019 9:36 AM  
**To:** SWD\_Waste  
**Cc:** Tafuni, Steven  
**Subject:** FW: 2Q19 Waste Tire Processing Report  
**Attachments:** 2nd qrt waste tire report.pdf

95954



### Kate Newsome Environmental Specialist I

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.Nesome@FloridaDEP.gov](mailto:Kaitlyn.Nesome@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 <matrwade@aol.com>  
**Sent:** Wednesday, September 25, 2019 9:07 AM  
**To:** Newsome, Kaitlyn <Kaitlyn.Nesome@FloridaDEP.gov>  
**Subject:** Re: 2Q19 Waste Tire Processing Report

see if I have filled this out correctly this is the first time I have done this report

thank you

matt

-----Original Message-----

**From:** Newsome, Kaitlyn <Kaitlyn.Nesome@FloridaDEP.gov>  
**To:** matrwade@aol.com <matrwade@aol.com>  
**Sent:** Wed, Sep 25, 2019 8:52 am  
**Subject:** RE: 2Q19 Waste Tire Processing Report

Good Morning Matt,

I am following up on the status of this request.

Thank you,

Kate Newsome



**Kate Newsome**  
**Environmental Specialist I**

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**From:** Newsome, Kaitlyn  
**Sent:** Tuesday, September 17, 2019 3:05 PM  
**To:** [mattwade@aol.com](mailto:mattwade@aol.com)  
**Subject:** 2Q19 Waste Tire Processing Report

Good Morning Matt,

Per Specific Condition 10 of Permit No. 367338-001-WT02-NOP, "Owner or operators of waste tire processing facilities shall quarterly reports to the Department that summarize the information collected under Rule 62-711.530(4), F.A.C. The reports shall be submitted on DEP Form 62-701.900(21), on the 20th of the month following the close of each calendar quarter to the Southwest District Office Compliance Assurance Program at [SWD\\_Waste@floridadep.gov](mailto:SWD_Waste@floridadep.gov), with a copy to the Department of Environmental Protection, Solid Waste Section, 2600 Blair Stone Road, Tallahassee, Florida 32399, Rule 62-711.530(5), F.A.C."

Please submit the attached form as soon as possible for the 2<sup>nd</sup> Quarter (04/01 – 06/30) of 2019 (originally due on 07/20/2019). Additionally, please note that the 3<sup>rd</sup> Quarter report (07/01 – 09/30) will be due October 20<sup>th</sup>, 2019.

Thank you,

Kate Newsome

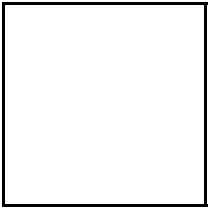


**Kate Newsome**  
**Environmental Specialist I**

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# Florida Department of Environmental Protection

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

DEP Form # 62-101.900(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 2 qrt- (First quarter begins on January 1 of any given year)

- Facility name: Day & Night Tire LLC
- Facility mailing address: PO Box 1647  
City: lakeland County: polk Zip: 33802
- Facility permit number: 367338-001-WT/02
- Facility telephone number ( ) 863-648-2336
- Authorized person preparing report: Matthew Wade
- Affiliation with facility: Pres/ Owner
- Telephone number (if different from above): (863) 899-6812
- Activity: Report in tons

	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used Tires							
Other Whole Tires	<u>100</u>	<u>375</u>	<u>375</u>	<u>325</u>	<u>50</u>		<u>100</u>
Processed Tires							
Processing Waste							
Other							
Total							

- Explain all inventory adjustments.  
\_\_\_\_\_  
\_\_\_\_\_
- 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

9/23/19  
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