



January 19, 2012

Amede Dimonnay  
Florida Department of Environmental Protection  
Solid Waste & Storage Tank Section  
400 North Congress Ave, Suite 200  
West Palm Beach, FL 33401

RECEIVED

JAN 23 2012

FL DEP  
WEST PALM BEACH

Re: Processing Facility Permit#41202-WT-004

Dear Amede,

Enclosed please find the fourth quarter 2011 Waste Tire Processing Facility quarterly report for Liberty Tire Recycling LLC.

If you have any questions or require any further documentation please feel free to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Marcus Quilty", with a stylized flourish at the end.

Marcus Quilty, MIATT  
Controller



**CONFIDENTIAL**

Department of  
Environmental Protection

DEP Form # 62-701.900(21)  
Waste Tire Processing Facility  
Form Title Quarterly Report  
Effective Date 3/22/00  
DEP Application No. \_\_\_\_\_  
(Filed in by DEP)

Waste Tire Processing Facility Quarterly Report

Persuant 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: **Fourth Quarter 2011** (First quarter begins on January 1 of any given year.)

1. Facility name : Liberty Tire Recycling LLC
2. Facility mailing address: 9675 Range Line Road  
City: Port St. Lucie County: St. Lucie Zip: 34987
3. Facility permit number: 41202-WT-004
4. Facility telephone number: (772) 465-0477
5. Authorized person preparing report: Lawrence Lighthill
6. Affiliation with facility: General Manager
7. Telephone number (if different from above): same
8. Activity: Report in tons.

|                   | Beginning Inventory | Received  | Processed | Consumed | Removed   | Adjustments | Ending Inventory |
|-------------------|---------------------|-----------|-----------|----------|-----------|-------------|------------------|
| Used tires        | -                   |           |           |          |           |             | -                |
| Other whole tires | -                   |           |           |          |           |             | -                |
| Processed tires   | 3,554.34            | 12,355.28 | 12,355.28 |          | 13,403.77 |             | 2,505.85         |
| Processing waste  | -                   |           |           |          |           |             | -                |
| Other             | -                   |           |           |          |           |             | -                |
| Total             | 3,554.34            | 12,355.28 | 12,355.28 | -        | 13,403.77 | -           | 2,505.85         |

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.

Lawrence Lighthill

Name of Authorized Agent

  
Signature of Authorized Agent

1-19-2012  
Date

**RECEIVED**  
JAN 23 2012  
FL DEP  
WEST PALM BEACH

**LIBERTY TIRE RECYCLING, LLC.  
REPORT OF MATERIALS HANDLED  
FOURTH QUARTER, 2011**

**CONFIDENTIAL**

| <b>OCTOBER</b> |         |          |          |       |       |        |            |          |         |
|----------------|---------|----------|----------|-------|-------|--------|------------|----------|---------|
| 10/01-10/31    |         | Tons In  |          |       |       |        |            |          | % Out   |
| <b>TOTAL</b>   |         | 4,135.70 |          |       |       |        |            |          | 132.33% |
| % of Total     |         | 4,135.70 |          |       |       |        |            |          | 100.00% |
| TDF            | Casings | Steel    | Crm/Gran | Mulch | OTR   | Fiber  | Civil Eng. | Tot. Out |         |
| 1,101.23       | 127.76  | 356.59   | 3,368.37 | -     | -     | 518.78 | -          | 5,472.73 | 132.33% |
| 20.12%         | 2.33%   | 6.52%    | 61.55%   | 0.00% | 0.00% | 9.48%  | 0.00%      | 100.00%  |         |

| <b>NOVEMBER</b> |         |          |          |        |       |        |            |          |         |
|-----------------|---------|----------|----------|--------|-------|--------|------------|----------|---------|
| 11/1-11/30      |         | Tons In  |          |        |       |        |            |          | % Out   |
| <b>TOTAL</b>    |         | 4,096.33 |          |        |       |        |            |          | 96.32%  |
| % of Total      |         | 4,096.33 |          |        |       |        |            |          | 100.00% |
| TDF             | Casings | Steel    | Crm/Gran | Mulch  | OTR   | Fiber  | Civil Eng. | Tot. Out |         |
| 344.49          | 129.42  | 306.23   | 2,470.25 | 240.55 | -     | 454.61 | -          | 3,945.55 | 96.32%  |
| 8.73%           | 3.28%   | 7.76%    | 62.61%   | 6.10%  | 0.00% | 11.52% | 0.00%      | 100.00%  |         |

| <b>DECEMBER</b> |         |          |          |          |       |       |            |          |         |
|-----------------|---------|----------|----------|----------|-------|-------|------------|----------|---------|
| 12/1-12/31      |         | Tons In  |          |          |       |       |            |          | % Out   |
| <b>TOTAL</b>    |         | 4,123.25 |          |          |       |       |            |          | 97.74%  |
| % of Total      |         | 4,123.25 |          |          |       |       |            |          | 100.00% |
| TDF             | Casings | Steel    | Crm/Gran | Mulch    | OTR   | Fiber | Civil Eng. | Tot. Out |         |
| 344.27          | 149.72  | 263.92   | 2,062.57 | 1,059.30 | 17.74 | 87.97 | 44.56      | 4,030.05 | 97.74%  |
| 8.64%           | 3.76%   | 6.62%    | 51.75%   | 26.58%   | 0.45% | 2.21% | 0.00%      | 100.00%  |         |

| <b>4th Quarter</b> |         | Tons In   |          |          |       |          |            |           |         |         |
|--------------------|---------|-----------|----------|----------|-------|----------|------------|-----------|---------|---------|
| TOTAL              |         | 12,355.28 |          |          |       |          |            |           |         | % Out   |
| % of Total         |         | 12,355.28 |          |          |       |          |            |           |         | 108.49% |
| TDF                | Casings | Steel     | Crm/Gran | Mulch    | OTR   | Fiber    | Civil Eng. | Tot. Out  |         |         |
| 1,789.99           | 406.90  | 926.74    | 7,901.19 | 1,299.85 | 17.74 | 1,061.36 | -          | 13,403.77 | 108.49% |         |
| 13.35%             | 3.04%   | 6.91%     | 58.95%   | 9.70%    | 0.13% | 7.92%    | 0.00%      | 100.00%   |         |         |

**RECEIVED**

**JAN 23 2012**

**FL DEP  
WEST PALM BEACH**

LIBERTY TIRE RECYCLING, LLC.  
WEEKLY/MONTHLY REPORT OF INCOMING MATERIALS  
FOURTH QUARTER, 2011

CONFIDENTIAL

OCTOBER  
10/01-10/31

| Tons In  | Bulk     | Van      | Feedstock | Scale  |
|----------|----------|----------|-----------|--------|
| 4,135.70 | 1,528.64 | 1,567.50 | 206.23    | 833.33 |
| 4,135.70 | 1,528.64 | 1,567.50 | 206.23    | 833.33 |
| 100.00%  | 36.96%   | 37.90%   | 4.99%     | 20.15% |

TOTAL  
% of Total

NOVEMBER  
11/1-11/30

| Tons In  | Bulk     | Van      | Feedstock | Scale  |
|----------|----------|----------|-----------|--------|
| 4,096.33 | 1,403.79 | 1,686.81 | 253.71    | 752.02 |
| 4,096.33 | 1,403.79 | 1,686.81 | 253.71    | 752.02 |
| 100.00%  | 33.94%   | 40.79%   | 6.13%     | 18.18% |

TOTAL  
% of Total

DECEMBER  
12/1-12/31

| Tons In  | Bulk     | Van      | Feedstock | Scale  |
|----------|----------|----------|-----------|--------|
| 4,123.25 | 1,589.45 | 1,523.10 | 209.06    | 801.64 |
| 4,123.25 | 1,589.45 | 1,523.10 | 209.06    | 801.64 |
| 100.00%  | 38.55%   | 36.94%   | 5.07%     | 19.44% |

TOTAL  
% of Total

4th Quarter  
TOTAL  
% of Total

Year Total  
TOTAL  
% of Total

| Tons In   | Bulk      | Van       | Feedstock | Scale     |
|-----------|-----------|-----------|-----------|-----------|
| 12,355.28 | 4,521.88  | 4,777.41  | 669.00    | 2,386.99  |
| 100.00%   | 36.60%    | 38.67%    | 5.41%     | 19.32%    |
| Tons In   | Bulk      | Van       | Feedstock | Scale     |
| 61,366.50 | 22,740.17 | 21,433.06 | 3,921.77  | 13,271.50 |
| 100.00%   | 37.06%    | 34.93%    | 6.39%     | 21.63%    |

RECEIVED

JAN 23 2012

FL DEP  
WEST PALM BEACH