

July 19, 2012

RECEIVED

JUL 23 2012

FL DEP WEST PALM BEACH

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

Re: Processing Facility Permit#41202-WT-004

Dear Amede,

Enclosed please find the second quarter 2012 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,

Marcus Quilty, MIATI

Controller

Liberty Tire Recycling, LLC 9675 Range Line Road, Port Saint Lucie, FL 34987 Phone: 772.465.0477 • Fax: 772.489.2124 • www.libertytire.com



CONFIDENTIAL

Quarter covered by this report: Second Quarter 2012

RECEIVED

JUL 23 2012

FL DEP WEST PALM BEACH

Waste Tire Processing Facility Quarterly Report

Department of

Environmental Protection

Persulant 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 b	y this report:	Second Quart	ter 2012	(First qu	uarter begins on	January 1 of ar	ıy given year.)
1. Facility name :		Liberty Tire R	ecycling LLC		40-40-		
2. Facility mailing	address:	9675 Range L	ine Road				-0.00
City:	Port St. Lucie		_County:	St. Lucie	teres and the same of the same	Zip:	3498
3. Facility permit r	number:		41202-WT-004			***	
4. Facility telepho	ne number:		(772) 465-0477	1			
5. Authorized pers	son preparing re	port:	Gene Kostreb	a			
6. Affiliation with f	acility:		General Mana	ger			
7. Telephone num	ber (if different	from above):	same	· · · · · · · · · · · · · · · · · · ·			
8. Activity: Repor	t in tons.	-	·				
	Beginning	Received	Processed	Consumed	Removed	Adjustments	Ending
	Inventory						Inventory
Used tires	-						-
Other whole tires	-						-
Processed tires	5,023.95	12,708.56	12,708.56		12,364.63		5,367.88
Processing waste	_						-
Other	-						-7
Total	5,023.95	12,708.56	12,708.56	-	12,364.63	_	5,367.88
b. List any period is was that condition	n which one or r		of inventory exce	eded the permit	ted maximum fo	r that category.	How
For any excess inv sheets if necessary		d of the quarter,	state how and v	when this conditi	on will be reliev	ed. Attach addit	ional
Gene Kos	streba	d belief, I certify	y the information	At.		occurate and con	nplete.
Name of Auth	orized Agent		Signature of	Authorized Age	nt		Date

CONFIDENTIAL

APRIL

4/1-4/30

TOTAL % of Total

5/1-5/31

2nd QTR TOTAL % of Total	TOTAL % of Total	JUNE 6/1-6/30	TOTAL % of Total
Tons In 12,708.56	4,331.49	Tons In 4,331.49	4,193.79
TDF - 0.00%	0.00%	TDF	0.00%
Casings 1,789.27 14.47%	528.04 14.42%	Casings 528.04	603.38 14.29%
Steel 2,123.35 17.17%	690.81 18.87%	Steel 690.81	462.31 10.95%
Crm/Gran 3,459.02 27.98%	874.95 23.90%	Crm/Gran 874.95	1,358.07 32.17%
Mul 3,89 31	1,21	Mul	1,38

Tons In 12,708.56	4,331.49	Tons In 4,331.49	4,193.79	Tons In 4,193.79	4,183.28	Tons In 4,183.28
TDF - 0.00%	0.00%	TDF	0.00%	TDF	0.00%	TDF
Casings 1,789.27 14.47%	528.04 14.42%	Casings 528.04	603.38 14.29%	Casings 603.38	657.85 14.68%	Casings 657.85
Steel 2,123.35 17.17%	690.81 18.87%	Steel 690.81	462.31 10.95%	Steel 462.31	970.23 21.65%	Steel 970.23
Crm/Gran 3,459.02 27.98%	874.95 23.90%	Crm/Gran 874.95	1,358.07 32.17%	Crm/Gran 1,358.07	1,226.00 27.35%	Crm/Gran 1,226.00
Mulch 3,891.31 31.47%	1,219.20 33.30%	Mulch 1,219.20	1,389.74 32.92%	Mulch 1,389.74	1,282.37 28.61%	Mulch 1,282.37
OTR 43.59 0.35%	10.67 0.29%	OTR 10.67	0.00%	OTR	32.92 0.73%	OTR 32.92
Fiber 1,031.37 8.34%	337.20 9.21%	Fiber 337.20	390.37 9.25%	Fiber 390.37	303.80 6.78%	Fiber 303.80
Civil Eng. 26.72 0.22%	0.00%	Civil Eng.	17.48 0.41%	Civil Eng. 17.48	9.24 0.21%	Civil Eng. 9.24
Tot. Out 12,364.63 100.00%	3,660.87 100.00%	Tot. Out 3,660.87	4,221.35 100.00%	Tot. Out 4,221.35	4,482.41 100.00%	Tot. Out 4,482.41
% Out 97.29%	84.52%	% Out 84.52%	100.66%	% Out 100.66%	107.15%	% Out 107.15%

LIBERTY TIRE RECYCLING, LLC. MONTHLY REPORT OF INCOMING MATERIALS SECOND QUARTER, 2012

CONFIDENTIAL

SECOND QUARTER, 2012	
\PRIL	Tons In
4/1-4/30	4,183.28
TOTAL	4,183.28
% of Total	100.00%

D&H 1,535.73

Route Feedstock 1,636.48 260.33

Gate 750.74

4,183.28	1,535.73	1,636.48	260.33	750.74
100.00%	35.50%	37.83%	6.02%	17.35%
Tons In	D&H	Route	Feedstock	Gate
4,193.79	1,582.93	1,636.32	236.92	737.62
4,193.79	1,582.93	1,636.32	236.92	737.62
100.00%	36.59%	37.82%	5.48%	17.05%

MAY

5/1-5/31

Tons In 12,708.56 100.00%	4,331.49 100.00%	Tons In 4,331.49
D&H 4,683.36 36.85%	1,564.70 36.17%	D&H 1,564.70
Route 4,819.54 37.92%	1,546.74 35.75%	Route 1,546.74
Feedstock 656.36 5.16%	159.11 3.68%	Feedstock 159.11
Gate 2,549.30 20.06%	1,060.94 24.52%	Gate 1,060.94

2nd QTR TOTAL % of Total

JUNE 6/1-6/30

TOTAL
% of Total

TOTAL % of Total