From: Marcus Quilty
To: Dimonnay, Amede
Cc: Keith Bloomer

Subject: Liberty Tire - Port St Lucie

Date: Friday, March 20, 2015 10:21:44 AM

Attachments: <u>DEP Quarterlies 2015.pdf</u>

Amede,

Facility reports for last two quarters of 2015 are attached. My apologies for the late filings. Our corporate office made some changes to the way tonnage data is reported from our accounting system and I had to make some modifications to my historic data file.

Regards,

Marcus

Marcus Quilty Regional Controller - Southeast Liberty Tire Recycling, LLC Ph (772) 465-0477

Cell (772) 342-8468





March 19, 2015

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#41202-005-WT

Dear Amede,

Enclosed please find Waste Tire Processing Facility quarterly reports for the third and fourth quarters of 2014.

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

Department of Environmental Protection

DEP Form # 6	2-701.900(21)
1	Waste Tire Processing Facility
Form Title Qu	uarterly Report
Effective Date	3/22/00
DEP Applicati	on No
	(Filed in by DEP)

Waste Tire Processing Facility Quarterly Report

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.

3. Facility permit number: 4. Facility telephone number: 5. Authorized person preparing report: 6. Affiliation with facility: 7. Telephone number (if different from above): 8. Activity: Report in tons. Beginning Received Processed Consumed Removed Adjustments Ending Inventory Used tires - Cother whole tires - Processed tires 3,351 18,565 18,565 17,112 1,784) 3,021 - Cother	Quarter covered by	y this report:	Fourth Quarte	r 2014	(First qu	arter begins on	January 1 of any	given year.)
City: Port St. Lucie County: St. Lucie Zip: 3498' 3. Facility permit number: 0041202-005-WT 4. Facility telephone number: (772) 465-0477 5. Authorized person preparing report: Keith Bloomer 6. Affiliation with facility: General Manager 7. Telephone number (if different from above): same 8. Activity: Report in tons. Beginning Received Processed Consumed Removed Adjustments Ending Inventory Used tires Other whole tires Other whole tires Other whole tires Other of the discovery of the telephone of the state of	1. Facility name :		Liberty Tire Re	ecycling LLC	Approx.			
City: Parts: Little Section Se	2. Facility mailing	address:	9675 Range Li	ne Road				
4. Facility telephone number: 5. Authorized person preparing report: 6. Affiliation with facility: 7. Telephone number (if different from above): 8. Activity: Report in tons. 8. Beginning Received Processed Consumed Removed Adjustments Ending Inventory Used tires - - - - Other whole tires - - Other - - - Other - - Total 3,351 18,565 18,565 17,112 (1,784) 3,021 a. Explain all inventory adjustments. Whole tires, shred, chips and wire only. Bagged crumb excluded. 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: Keith Bloomer - - - Total - - - - Total - - - - Total -	City:	Port St. Lucie	-	County:	St. Lucie		Zip: _	34987
5. Authorized person preparing report: 6. Affiliation with facility: 7. Telephone number (if different from above): 8. Activity: Report in tons. 8. Beginning Received Processed Consumed Removed Adjustments Ending Inventory Used tires - Other whole tires - Other - Other - Total a. Explain all inventory adjustments. Whole tires, shred, chips and wire only. Bagged crumb excluded. 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: Reith Bloomer Keith Bloomer Keith Bloomer Keith Bloomer Keith Bloomer	3. Facility permit n	number:		0041202-005-W	/T			
Adjustments Same Sa	4. Facility telephor	ne number:		(772) 465-0477				
7. Telephone number (if different from above): 8. Activity: Report in tons. 8. Beginning Received Processed Consumed Removed Adjustments Ending Inventory Used tires - - - Other whole tires - - Other whole tires 3,351 18,565 18,565 17,112 (1,784) 3,021 Processing waste - - Other - - Total 3,351 18,565 18,565 - 17,112 (1,784) 3,021 a. Explain all inventory adjustments. Whole tires, shred, chips and wire only. Bagged crumb excluded. 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. Keith Bloomer	5. Authorized pers	son preparing re	port:	Keith Bloomer				
Beginning Received Processed Consumed Removed Adjustments Ending Inventory Used tires	6. Affiliation with fa	acility:		General Manag	jer			
Beginning Received Processed Consumed Removed Adjustments Ending Inventory Used tires	7. Telephone num	ber (if different	from above):	same				
Inventory Used tires Other whole tires Processed tires 3,351	8. Activity: Repor	t in tons.			4	j.		
Other whole tires			Received	Processed	Consumed	Removed	Adjustments	
Processed tires 3,351 18,565 18,565 17,112 (1,784) 3,021 Processing waste - Other - Total 3,351 18,565 18,565 - 17,112 (1,784) 3,021 a. Explain all inventory adjustments. True up to actual onsite inventory Whole tires, shred, chips and wire only. Bagged crumb excluded. 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. Keith Bloomer	Used tires	_						-
Processing waste - Other - 18,565 18,565 - 17,112 (1,784) 3,021 a. Explain all inventory adjustments. True up to actual onsite inventory Whole tires, shred, chips and wire only. Bagged crumb excluded. 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. Keith Bloomer	Other whole tires	_			16			
Other Total 3,351 18,565 18,565 - 17,112 (1,784) 3,021 a. Explain all inventory adjustments. True up to actual onsite inventory Whole tires, shred, chips and wire only. Bagged crumb excluded. 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. Keith Bloomer	Processed tires	3,351	18,565	18,565		17,112	(1,784)	3,021
Total 3,351 18,565 18,565 - 17,112 (1,784) 3,021 a. Explain all inventory adjustments. True up to actual onsite inventory Whole tires, shred, chips and wire only. Bagged crumb excluded. 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. Keith Bloomer	Processing waste	-						-
a. Explain all inventory adjustments. True up to actual onsite inventory Whole tires, shred, chips and wire only. Bagged crumb excluded. 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. Keith Bloomer	Other	-						-
Whole tires, shred, chips and wire only. Bagged crumb excluded. 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. Keith Bloomer Keith Bloomer	Total	3,351	18,565	18,565	-	17,112	(1,784)	3,021
To the best of my knowledge and belief, I certify the information provided in this report is true, accurate and complete. Keith Bloomer Sets	b. List any period was that condition	in which one or relieved?	more category c	of inventory exce	eded the permit	ted maximum fo		
To the best of my knowledge and belief, I certify the information provided in this report is true, accurate and complete. Keith Bloomer Sets								
Data		my knowledge a	ind belief, I certif	y the information	provided in this	report is true, a	ccurate and com	plete.
Name of Authorized Agent Signature of Authorized Agent Date	Keith Bl	oomer	_	Kent	Dh		3 19 2	015
	Name of Aut	thorized Agent		Signature of	Authorized Age	ent		Date

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

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 by 1. Facility name :	this report:	Third Quarter	2014	(First qua	arter begins on ,	January 1 of any	given year.)
1 Facility name			2014	,	anton boginio		
i. Facility Harrie .		Liberty Tire Re	ecycling LLC				
2. Facility mailing a	address:	9675 Range Li	ne Road				
City:	Port St. Lucie		County:	St. Lucie		Zip: _	3498
3. Facility permit no	umber:		0041202-005-W	Т		2	
4. Facility telephon	ne number:		(772) 465-0477	<u>i</u>			
5. Authorized pers	on preparing re	port:	Keith Bloomer				
6. Affiliation with fa			General Manag	er			
7. Telephone num		from above):	same				
8. Activity: Report			y				
	Beginning Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used tires	-						<u>.</u>
Other whole tires	_				t , e		-
Processed tires	2,079	17,152	17,152		15,879		3,351
Processing waste	-			AL AL			
Other	_						-
Total	2,079	17,152	17,152	-	15,879	-	3,351
a. Explain all invento. b. List any period was that condition. For any excess invesheets if necessary	in which one or relieved?	more category					1