| From: | Marcus Quilty |
|--------------|--|
| To: | Kantor, Karen E. |
| Cc: | Keith Bloomer |
| Subject: | Liberty Tire Quarterly Processing Report |
| Date: | Thursday, July 14, 2016 3:46:49 PM |
| Attachments: | LTR Q2 2016.pdf |

Karen,

2nd quarter report for the Port St Lucie facility is attached. Regards, Marcus

Marcus Quilty, MIATI Regional Controller - Southeast Liberty Tire Recycling, LLC Office (772) 465-0477 Cell (772) 342-8468





July 14, 2016

Karen Kantor, PG Florida Department of Environmental Protection Southeast District – West Palm Beach 3301 Gun Club Road, MSC 7210-1 West Palm Beach, FL 33406

Re: Processing Facility Permit#41202-005-WT

Dear Karen,

Enclosed please find Waste Tire Processing Facility quarterly report for the second quarter of 2016.

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

Sincerely,

Marcus Quilty, MIATI Region Controller - Southeast



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Department of Environmental Protection

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.

| Q | uarter covered by this report: | Second Qua | rter 2016 | (First quarter begin | s on January 1 of any give | en year.) |
|----|--------------------------------|----------------|---------------|----------------------|----------------------------|-----------|
| 1. | Facility name : | Liberty Tire | Recycling LLC | ; | | |
| 2. | Facility mailing address: | 9675 Range | Line Road | | | |
| | City: Port St. Luci | e | _County: | St. Lucie | Zip: | 34987 |
| 3. | Facility permit number: | | 0041202-00 | 5-WT | | |
| 4. | Facility telephone number: | | (772) 465-04 | 477 | | |
| 5. | Authorized person preparing | eport: | Keith Bloor | ner | | |
| 6. | Affiliation with facility: | | General Ma | nager | | |
| 7. | Telephone number (if differen | t from above): | same | | | |
| 8. | Activity: Report in tons. | | | | A State of the second | |

| | Beginning Inventory | Received | Processed | Consumed | Removed | Adjustments | Ending Inventory |
|-------------------|------------------------|-----------|-----------|----------|-----------|-------------|---------------------|
| Used tires | - | | | | | | - |
| Other whole tires | - | | | | | | - |
| Processed tires | 2,276.87 | 20,046.66 | 20,046.66 | | 18,883.95 | | 3,439.58 |
| Processing waste | - | | | | | | - |
| Other | - | | | | | | |
| Total | 2,276.87 | 20,046.66 | 20,046.66 | - | 18,883.95 | - | 3,439.58 |

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.

Keith Bloomer

Date

Name of Authorized Agent

Signature of Authorized Agent

| 2016 ANNUAL REPORT OF MATERIALS HANDLED | LIBERTY TIRE RECYCLING, LLC. |
|---|------------------------------|

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| 96.48% | 37,681 100.00% | 32 0.08% | 2,242 5.95% | 3,208 8.51% | 10,093 26.78% | 11,590 30.76% | 4,950 13.14% | 4,649 12.34% | 918 2.44% | 39,056 | IST 6 MTHS |
|---------|-------------------|-------------------|----------------|----------------|------------------|------------------|-----------------|-----------------|--------------|---------|--------------------|
| | 100.00% | 0.05% | 5.98% | 12.30% | 25.56% | 31.13% | 13.04% | 11.71% | 0.23% | | % of Total |
| 94.20% | 18,884 | 6 | 1,129 | 2,323 | 4,827 | 5,879 | 2,463 | 2,211 | 44 | 20,047 | TOTAL |
| 87.14% | 6,028 | 6 | 432 | 213 | 1,712 | 1,948 | 967 | 731 | 16 | 6,917 | NN |
| 111.81% | 7,061 | • | 345 | 1,878 | 1,412 | 2,008 | 629 | 789 | • | 6,315 | MAY |
| 85.04% | 5,795 | | 352 | 232 | 1,703 | 1,923 | 867 | 690 | 28 | 6,814 | APR |
| % Out | Tot. Out | Rims/Tubes | Fiber | Civil Eng | Mulch | Crumb | Steel | Casings | Fuel | Tons In | 2ND QUARTER |
| | 100.00% | 0.12% | 5.92% | 4.71% | 28.01% | 30.38% | 13.23% | 12.97% | 4.65% | | % of Total |
| 98.89% | 18,797 | 23 | 1,113 | 885 | 5,266 | 5,711 | 2,488 | 2,438 | 874 | 19,009 | TOTAL |
| 95.29% | 6,769 | | 401 | 565 | 1,886 | 2,179 | 913 | 825 | • | 7,104 | MAR |
| 96.42% | 6,019 | | 430 | 320 | 1,734 | 1,859 | 724 | 857 | 95 | 6,242 | FEB |
| 106.11% | 6,009 | 23 | 282 | • | 1,646 | 1,673 | 851 | 756 | 779 | 5,664 | JAN |
| % Out | Tot. Out | Rims/Tubes | Fiber | Civil Eng | Mulch | Crumb | Steel | Casings | Fuel | Tons In | 1ST QUARTER |