

January 13, 2017

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 fourth 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

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 this report: **Fourth Quarter 2016** (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: 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 Inventory	Received	Processed	Consumed	Removed	Adjustments	Ending Inventory
Used tires	-						-
Other whole tires	-						-
Processed tires	3,363	18,482	18,482		18,619	(718)	2,509
Processing waste	-						-
Other	-						-
Total	3,363	18,482	18,482	-	18,619	(718)	2,509

a. Explain all inventory adjustments. True up to actual year end inventory measurements

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

Name of Authorized Agent

Keith Bloomer

Signature of Authorized Agent

1/13/17

Date

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

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1ST QUARTER		Tons In	Fuel	Casings	Steel	Crumb	Mulch	Civil Eng	Fiber	Rims/Tubes	Tot. Out	% Out
JAN		5,664	779	756	851	1,673	1,646	-	282	23	6,009	106.11%
FEB		6,242	95	857	724	1,859	1,734	320	430	-	6,019	96.42%
MAR		7,104	-	825	913	2,179	1,886	565	401	-	6,769	95.29%
TOTAL		19,009	874	2,438	2,488	5,711	5,266	885	1,113	23	18,797	98.89%
% of Total			4.65%	12.97%	13.23%	30.38%	28.01%	4.71%	5.92%	0.12%	100.00%	
2ND QUARTER		Tons In	Fuel	Casings	Steel	Crumb	Mulch	Civil Eng	Fiber	Rims/Tubes	Tot. Out	% Out
APR		6,814	28	690	867	1,923	1,703	232	352	-	5,795	85.04%
MAY		6,315	-	789	629	2,008	1,412	1,878	345	-	7,061	111.81%
JUN		6,917	16	731	967	1,948	1,712	213	432	9	6,028	87.14%
TOTAL		20,047	44	2,211	2,463	5,879	4,827	2,323	1,129	9	18,884	94.20%
% of Total			0.23%	11.71%	13.04%	31.13%	25.56%	12.30%	5.98%	0.05%	100.00%	
1ST 6 MTHS		39,056	918	4,649	4,950	11,590	10,093	3,208	2,242	32	37,681	96.48%
			2.44%	12.34%	13.14%	30.76%	26.78%	8.51%	5.95%	0.08%	100.00%	
3RD QUARTER		Tons In	Fuel	Casings	Steel	Crumb	Mulch	Civil Eng	Fiber	Rims/Tubes	Tot. Out	% Out
JUL		6,109	-	662	1,006	2,392	1,518	811	420	-	6,809	111.47%
AUG		7,412	-	1,095	1,194	2,027	1,914	-	442	-	6,672	90.02%
SEP		6,636	-	718	892	2,255	1,659	522	377	-	6,424	96.81%
TOTAL		20,156	-	2,475	3,092	6,675	5,091	1,333	1,239	-	19,905	98.75%
% of Total			0.00%	12.44%	15.53%	33.53%	25.58%	6.70%	6.22%	0.00%	100.00%	
4TH QUARTER		Tons In	Fuel	Casings	Steel	Crumb	Mulch	Civil Eng	Fiber	Rims/Tubes	Tot. Out	% Out
OCT		6,058	-	704	834	1,682	1,768	724	319	18	6,049	99.84%
NOV		6,292	-	739	1,058	1,778	1,947	599	374	-	6,495	103.22%
DEC		6,131	-	787	804	2,005	1,823	239	367	50	6,075	99.08%
TOTAL		18,482	-	2,230	2,696	5,465	5,538	1,562	1,060	68	18,619	100.74%
% of Total			0.00%	11.98%	14.48%	29.35%	29.74%	8.39%	5.69%	0.37%	100.00%	
2ND 6 MTHS		38,638	-	4,705	5,788	12,140	10,629	2,895	2,299	68	38,524	99.70%
			0.00%	12.21%	15.02%	31.51%	27.59%	7.51%	5.97%	0.18%	100.00%	
2016 TOTAL		Tons In	Fuel	Casings	Steel	Crumb	Mulch	Civil Eng	Fiber	Rims/Tubes	Tot. Out	% Out
		77,694	918	9,354	10,738	23,730	20,722	6,103	4,540	100	76,205	98.08%
% of Total			1.20%	12.28%	14.09%	31.14%	27.19%	8.01%	5.96%	0.13%	100.00%	

LIBERTY TIRE RECYCLING, LLC.
MONTHLY REPORT OF INCOMING MATERIALS 2016

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	Tons In	D&H	Route	Feedstock	Gate
JANUARY	5,664	2,765	2,441	165	292
FEBRUARY	6,242	2,861	2,439	307	635
MARCH	7,104	3,095	2,854	252	903
1st QTR	19,009	8,720	7,734	724	1,831
% of Total	100.00%	45.87%	40.69%	3.81%	9.63%

	Tons In	D&H	Route	Feedstock	Gate
APRIL	6,814	3,240	2,516	262	796
MAY	6,315	2,859	2,497	205	754
JUNE	6,917	3,029	2,758	200	930
2nd QTR	20,047	9,128	7,771	668	2,480
% of Total	100.00%	48.02%	40.88%	3.51%	13.05%

	Tons In	D&H	Route	Feedstock	Gate
JULY	6,109	2,650	2,224	287	947
AUGUST	7,412	3,567	2,660	108	1,075
SEPTEMBER	6,636	3,112	2,492	61	972
3rd Quarter	20,156	9,329	7,377	456	2,994
% of Total	100.00%	46.28%	36.60%	2.26%	15.75%

	Tons In	D&H	Route	Feedstock	Gate
OCTOBER	6,058	2,960	2,308	77	715
NOVEMBER	6,292	3,100	2,235	57	901
DECEMBER	6,131	2,836	2,403	84	809
4th Quarter	18,482	8,895	6,946	217	2,424
% of Total	100.00%	48.13%	37.58%	1.17%	12.75%

	Tons In	D&H	Route	Feedstock	Gate
Year Total	77,694.19	36,072.48	29,827.69	2,064.77	9,729.25
TOTAL					
% of Total	100.00%	46.43%	38.39%	2.66%	12.52%