

January 22, 2020

Kelly Purdy
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 # 41202-006-WT

Dear Kelly,

Enclosed please find Waste Tire Processing Facility quarterly report for the fourth quarter of 2019.

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

Sincerely,

Marcus Quilty, MIATI

Region Controller - Southeast

cc. Dept of Environmental Protection, Solid Waste Section, 2600 Blair Stone Road, Tallahassee, FL 32399



## CONFIDENTIAL

## Department of Environmental Protection

DEP Form	# 62-701.900(21)
	Waste Tire Processing Facility
Form Title	e Quarterly Report
Effective	Date 3/22/00
DEP Appli	cation 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 b	y this report:	Fourth Quarte	er 2019	(First qu	ıarter begins on	January 1 of any	given year.)
1. Facility name :		Liberty Tire R	ecycling, LLC				
2. Facility mailing	address:	9675 Range L	ine Road				
City:	Port St. Lucie		County:	St. Lucie		Zip:	34987
3. Facility permit n	umber:		0041202-006-	WT			
4. Facility telephor	ne number:		(772) 465-047	7			
5. Authorized pers	on preparing re	port:	Rick Douglas				
6. Affiliation with fa	acility:		General Mana	ger			
7. Telephone num	ber (if different t	rom above):	same				
8. Activity: Report	in tons.						
	Beginning	Received	Processed	Consumed	Removed	Adjustments	Ending
	Inventory						Inventory
Used tires	-						-
Other whole tires	-						_
Processed tires	1,734	18,903	18,903		17,226	(148)	3,263
Processing waste	-						-
Other	_						_
Total	1,734	18,903	18,903	-	17,226	(148)	3,263
a. Explain all invent b. List any period in was that condition in	n which one or r			ual year end inv			low
For any excess invesseets if necessary		I of the quarter,	state how and v	vhen this condition	on will be relieve	ed. Attach additio	nal
9. Certification:  To the best of m  Rick Dou  Name of Auth	ıglas	d belief, I certify	78	provided in this r		curate and comp	

1/22/2020

ANUARY   6,970   FEBRUARY   6,735   954   532   1,729   1,996   1,533   262   16   6,621   98,31   1,133   959   2,142   1,617   46   303   31   6,231   95,57		Tons In	Fuel	Casings	Steel	Crumb	Mulch	Civil Eng	Fiber	Rims/Tubes	Tot. Out	% Out
## FEBRUARY   6,735   954   532   1,729   1,596   1,533   262   16   6,621   98.31	<b>JANUARY</b>							0		-		
MARCH	<b>FEBRUARY</b>	6,735								16		
Second   S	MARCH	6,519		1,133	959						100	
Note: Plant fire 621/19   Tons In JULY   5,902   712   751   834   1,534   1,256   31   21   5,138   87.073   SEPTEMBER   5,852   806   862   1,569   864   1,624   3,180   351   410   7   80.00%   16,30%   13,08%   21,15%   36,63%   8,48%   4,13%   0,24%   100.00%   100.00%   1,120   1,487   1,734   2,88   301   13   5,237   93.66   36.9%   1,537   94.019   1,120   1,120   1,120   1,487   1,734   2,88   301   13   5,237   93.66   36.9%   1,538   1,534   1,256   31   21   5,138   87.073   1,549   1,548   2,225   3,446   1,517   1,050   3,100   1,549   1,549   1,548   2,225   3,449   1,549		-		i. 1988	53333	10.800.47			200	3.	83	75.577
Note: Plant fire 6/21/19   Tons In JULY   5,902   712   751   834   1,534   1,534   1,256   31   21   5,138   87.07   37d Quarter   17,709   3rd Quarter   17,709   3rd Quarter   17,709   3rd Quarter   17,709   7	1st QTR	20,244	-	3,197	2,346	6,115	4,921	2,603	855	47	20.084	99 21%
APRIL 6,925 MAY 6,721 JUNE 5,823 2nd QTR 7,459 % of Total    Tons In JULY 5,902 AUGUST 5,956 SEPTEMBER 5,852   Tons In JULY 7,709   Tons In JULY 5,902   Tons In JULY 7,709   Tons In July 7,709   Tons In July 7,709   Tons In July 8,806   Tons In July 8,907   Tons In July 8,907   Tons In July 8,908   Ton	% of Total		0.00%	15.92%	11.68%	30.45%	24.50%					1000-000-000-000-000-000-000-000-000-00
APRIL 6,925												,
MAY   6,721   1,184   774   2,093   1,900   645   449   7   7,052   104,935   103,98   1,900   645   449   7   7,052   104,935   1,900   645   449   7   7,052   104,935   1,900   645   449   7   7,052   104,935   1,900   645   449   7   7,052   104,935   1,900   645   449   7   7,052   104,935   1,000   1,0			Fuel	Casings	Steel	Crumb	Mulch	Civil Eng	Fiber	Rims/Tubes	Tot. Out	% Out
MAY   6,721   1,184   774   2,093   1,900   645   449   7   7,052   104,93   80.08		6,925		1,569	724	2,316	1,721	589	369	22	7,311	105.58%
Part		1 2		1,184	774	2,093	1,900	645	449	7	7,052	104.93%
Note: Plant fire 6/21/19   Fuel   Casings   Steel   Crumb   Mulch/FS   Civil Eng   Fiber   Rims/Tubes   Tot. Out   St. 100.00%	JUNE	5,823		745	844	1,714	844	283	232	-	4,663	80.08%
Note: Plant fire 6/21/19   Tons In   JULY   5,902   712   751   834   1,534   1,256   31   21   5,138   87,074   87,075   864   1,624   3,180   351   410   7   8,006   134,415   864   1,548   2,225   341   17   5,799   99,115   87   99,115   96   16,30%   16,30%   13,08%   21,15%   36,63%   8,48%   4,13%   0,24%   100,00%   16,975   1,196   1,009   1,646   1,975   90   323   -     6,238   86,939   1,007   78,006   1,009   1,646   1,975   90   323   -     6,238   86,939   1,007   1,206   1,206   1,213   790   302   5   5,750   94,015   4th Quarter   18,903   -   2,958   2,434   4,799   4,923   1,168   926   18   17,226   91,139   100,00%   17,17%   14,13%   27,86%   28,58%   6,78%   5,38%   0,11%   100,00%	_	19,469	-	3,498	2,343	6,123	4,466	1,517	1,050	30	19,026	97.73%
Tons In   Spot   Tons In   Tons	% of Total		0.00%	18.38%	12.31%	32.18%	23.47%	7.97%	5.52%	0.16%	100.00%	
JULY   5,902   712   751   834   1,534   1,256   31   21   5,138   87.07     AUGUST   5,956   5,956   1,569   864   1,624   3,180   351   410   7   8,006   134.41     SEPTEMBER   5,852   806   862   1,548   2,225   341   17   5,799   99.119     3rd Quarter   % of Total   17,709   - 3,087   2,477   4,006   6,939   1,607   782   45   18,944   106.979     AUGUST   7,170   - 3,087   2,477   4,006   6,939   1,607   782   45   18,944   106.979     AUGUST   7,170   - 3,087   2,477   4,006   6,939   1,607   782   45   18,944   106.979     AUGUST   7,170   1,196   1,009   1,646   1,975   90   323   - 6,238   86.939     AUGUST   7,176   1,196   1,009   1,646   1,975   90   323   - 6,238   86.939     AUGUST   7,176   1,196   1,009   1,646   1,975   90   323   - 6,238   86.939     AUGUST   7,176   1,196   1,009   1,646   1,975   90   323   - 6,238   86.939     AUGUST   7,176   1,196   1,009   1,646   1,975   90   323   - 6,238   86.939     AUGUST   7,176   1,196   1,009   1,646   1,975   90   323   - 6,238   86.939     AUGUST   7,176   1,196   1,009   1,646   1,975   90   323   - 6,238   86.939     AUGUST   7,176   1,196   1,009   1,646   1,975   90   323   - 6,238   86.939     AUGUST   7,176   7,176   1,1487   1,734   288   301   13   5,237   93.369     AUGUST   7,176   7,176   1,1487   1,734   288   301   13   5,237   93.369     AUGUST   7,176	Note: Plant fire 6							90000				<b>5</b> ]
AUGUST 5,956 5,852		A CONTRACTOR OF THE PARTY OF TH	Fuel				Mulch/FS	Civil Eng	Fiber	Rims/Tubes	Tot. Out	% Out
SEPTEMBER   5,852   806   862   1,548   2,225   341   17   5,799   99.115						834	1,534	1,256	31	21	5,138	87.07%
3rd Quarter % of Total  Tons In OCTOBER NOVEMBER 5,610 DECEMBER 6,117 1,120 654 1,120 654 1,666 1,213 790 302 5 5,750 94.019  4th Quarter % of Total  Tons In Total  Tons In Total  Tota				,		1,624	3,180	351	410	7	8,006	134.41%
% of Total         Tons In 7,176         Fuel         Casings         Steel         Crumb         Mulch         Civil Eng         Fiber Rims/Tubes         Tot. Out 8,693         % Out 8,693           NOVEMBER NOVEMBER DECEMBER         5,610 0 0.00%         1,120 0.00%         1,120 0.00%         1,646 0.1,213 0.00%         1,213 0.00%         1,168 0.26         1,120 0.00%         1	SEPTEMBER	5,852		806	862	1,548	2,225		341	17	5,799	99.11%
% of Total         0.00%         16.30%         13.08%         21.15%         36.63%         8.48%         4.13%         0.24%         100.00%           OCTOBER NOVEMBER NOVEMBER DECEMBER         7,176 1,196         1,196 1,009         1,646 1,975 90 323 - 6,238 86.93%         323 - 6,238 86.93%         86.93%           DECEMBER Of Total         6,117         1,120 654 1,666 1,213 790 302 5 5,750 94.01%         5,750 94.01%         91.13%           4th Quarter % of Total         18,903         - 2,958 2,434 4,799 4,923 1,168 926 18 17,226 0.00% 17.17% 14.13% 27.86% 28.58% 6.78% 5.38% 0.11% 100.00%         91.13%           Year Total Tons In TOTAL 76,326         - 12,740 9,600 21,044 21,249 6,895 3,613 140 75,280 98.63%	3rd Quarter	17,709	-	3,087	2,477	4,006	6,939	1,607	782	45	18 944	106 97%
OCTOBER 7,176 1,196 1,009 1,646 1,975 90 323 - 6,238 86.939	% of Total		0.00%	16.30%	13.08%	21.15%	36.63%	8.48%				100.777
OCTOBER 7,176 1,196 1,009 1,646 1,975 90 323 - 6,238 86.939 NOVEMBER 5,610 643 771 1,487 1,734 288 301 13 5,237 93.369 DECEMBER 6,117 1,120 654 1,666 1,213 790 302 5 5,750 94.019 4th Quarter % of Total 18,903 - 2,958 2,434 4,799 4,923 1,168 926 18 17,226 0.00% 17.17% 14.13% 27.86% 28.58% 6.78% 5.38% 0.11% 100.00% 91.139 TOTAL 76,326 - 12,740 9,600 21,044 21,249 6,895 3,613 140 75,280 98.639												
OCTOBER         7,176         1,196         1,009         1,646         1,975         90         323         -         6,238         86,939           NOVEMBER         5,610         643         771         1,487         1,734         288         301         13         5,237         93.369           DECEMBER         6,117         1,120         654         1,666         1,213         790         302         5         5,750         94.019           4th Quarter         18,903         -         2,958         2,434         4,799         4,923         1,168         926         18         17,226         91.139           Year Total         Tons In         Tors In         TOTAL         76,326         -         12,740         9,600         21,044         21,249         6,895         3,613         140         75,280         98.639		Tons In	Fuel	Casings	Steel	Crumb	Mulch	Civil Eng	Fiber	Rims/Tubes	Tot Out	% Out
NOVEMBER 5,610 643 771 1,487 1,734 288 301 13 5,237 93.369 1,120 654 1,666 1,213 790 302 5 5,750 94.019 1,120 654 1,666 1,213 790 302 5 5,750 94.019 1,120 67 Total Tons In TOTAL 76,326 - 12,740 9,600 21,044 21,249 6,895 3,613 140 75,280 98.639	OCTOBER	7,176				1,646		_		-		
DECEMBER 6,117 1,120 654 1,666 1,213 790 302 5 5,750 94.019  4th Quarter 8 of Total Tons In TOTAL 76,326 - 12,740 9,600 21,044 21,249 6,895 3,613 140 75,280 98.639	NOVEMBER	5,610		643		1,487				13		
4th Quarter         18,903         -         2,958         2,434         4,799         4,923         1,168         926         18         17,226         91.139           % of Total         Total         Tons In         TDF         Casings         Steel         Crm/Gran         Mulch         * Civil Eng         Fiber         Rims/Tubes         Tot. Out         % Out           TOTAL         76,326         -         12,740         9,600         21,044         21,249         6,895         3,613         140         75,280         98.639	DECEMBER	6,117		1,120	654					10003		
% of Total         0.00%         17.17%         14.13%         27.86%         28.58%         6.78%         5.38%         0.11%         100.00%           Year Total         Tons In         TDF Casings Steel Crm/Gran Mulch * Civil Eng Fiber Rims/Tubes         Tot. Out % Out 75,280 98.63%           TOTAL 76,326         - 12,740 9,600 21,044 21,249 6,895 3,613 140 75,280 98.63%							,		502		3,730	74.0170
% of Total         0.00%         17.17%         14.13%         27.86%         28.58%         6.78%         5.38%         0.11%         100.00%           Year Total         Tons In         TDF         Casings         Steel         Crm/Gran         Mulch         * Civil Eng         Fiber         Rims/Tubes         Tot. Out         % Out           TOTAL         76,326         -         12,740         9,600         21,044         21,249         6,895         3,613         140         75,280         98.63%	4th Quarter	18,903	-	2,958	2,434	4,799	4,923	1,168	926	18	17.226	91.13%
Year Total         Tons In         TDF         Casings         Steel         Crm/Gran         Mulch         * Civil Eng         Fiber         Rims/Tubes         Tot. Out         % Out           TOTAL         76,326         -         12,740         9,600         21,044         21,249         6,895         3,613         140         75,280         98.63%	% of Total		0.00%	17.17%	14.13%	27.86%	28.58%	6.78%	5.38%			,
TOTAL 76,326 - 12,740 9,600 21,044 21,249 6,895 3,613 140 75,280 98.639												
TOTAL 76,326 - 12,740 9,600 21,044 21,249 6,895 3,613 140 75,280 98.639			TDF	Casings	Steel	Crm/Gran	Mulch	* Civil Eng	Fiber	Rims/Tubes	Tot. Out	% Out
0/ - CT-+-1		76,326	•			21,044	21,249	6,895				98.63%
	% of Total		0.00%	16.92%	12.75%	27.95%	28.23%	9.16%	4.80%	0.19%	100.00%	

<sup>\*</sup> Including shred disposal at landfills