



Florida Tire Recycling, Inc.

9675 Range Line Road
Port St. Lucie, FL 34987
Phone: (772) 465-0477
Fax: (772) 489-2124
Email: ftri@earthlink.net

Fax

To: BILL FOREST @ DEP From: DAN WILSON
Fax: 561-681-6755 Pages: 9
Phone: Date:
Re: DEP QUARTERLIES CC:
☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• Comments:

2003 Quarterlies // sent via U.S. mail return
receipt requested. Marcus is out of office
until Wednesday, will forward receipt
when he returns. These were submitted.



Department of
Environmental Protection

CONFIDENTIAL

Waste Tire Processing Facility Quarterly Report

Pursuant 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: First Quarter 2003 (First quarter begins on January 1 of any given year.)

1. Facility name: Florida Tire Recycling, Inc.
2. Facility mailing address: 8675 Range Line Road
City: Port St. Lucie County: St. Lucie Zip: 34987
3. Facility permit number: 41202-WT-001
4. Facility telephone number: (772) 465-0477
5. Authorized person preparing report: John J. Wilson
6. Affiliation with facility: Chief Operating Officer
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	134.00						134.00
Processed tires	4,548.96	12,685.31	12,685.31		8,579.30		8,652.97
Processing waste	250.00						250.00
Other							
Total	4,930.96						9,038.97

a. Explain all inventory adjustments. Excludes non-regulated OTR tires.

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.

John J. Wilson

Name of Authorized Agent

John J. Wilson
Signature of Authorized Agent

Apr. 6, 2003

Date

FLORIDA TIRE RECYCLING, INC.
WEEKLY/MONTHLY REPORT OF MATERIALS HANDLED
FIRST QUARTER, 2003

CONFIDENTIAL

JANUARY	Tons In	TDF Ridge	TDF Other	Casings/Steel	Steel	CRM/Gran	Civil Eng.	Tot. Out	% Out
WK 1	397.20	118.48	89.08	4.38		22.17		234.03	58.94%
WK 2	803.84	485.55	228.68	12.10		147.53	34.53	908.47	100.51%
WK 3	808.85	438.76	273.11	32.94		218.53	24.00	987.34	108.64%
WK 4	944.00	361.83	428.15	64.81		45.35	23.84	922.08	97.68%
WK 5	823.71	191.34	329.51	8.61		72.58	24.15	628.19	76.02%
TOTAL	3,977.60	1,585.96	1,346.51	122.82	-	506.18	106.72	3,678.17	92.47%
% of Total	100.00%	40.12%	33.85%	3.09%	0.00%	12.73%	2.68%	92.47%	
FEBRUARY	Tons In	TDF Ridge	TDF Other	Casings/Steel	Steel	CRM/Gran	Civil Eng.	Tot. Out	% Out
WK 1	81.68	25.10	71.20					96.30	117.90%
WK 2	947.00	173.18	481.78	31.52		72.38	20.86	789.80	83.40%
WK 3	1,047.37		445.89	7.28		113.68	24.33	591.16	56.44%
WK 4	1,248.52		398.27	16.49		134.10		548.88	43.87%
WK 5	994.81		350.34	17.04	33.56	47.59		448.53	45.10%
TOTAL	4,317.18	198.28	1,755.48	72.31	33.56	387.73	45.29	2,472.65	57.27%
% of Total	100.00%	4.59%	40.68%	1.67%	0.78%	8.52%	1.05%	57.27%	
MARCH	Tons In	TDF Ridge	TDF Other	Casings/Steel	Steel	CRM/Gran	Civil Eng.	Tot. Out	% Out
WK 1	962.51		534.43	168.80	34.37	157.11		894.71	92.98%
WK 2	928.28		350.47	17.71		66.42		434.60	46.77%
WK 3	1,015.48	225.82	258.98	8.06	28.75	43.33		560.94	55.24%
WK 4	1,314.09	323.82		21.20		69.44	24.02	438.48	33.37%
WK 5	168.17	51.02	22.85		28.08			99.75	58.96%
TOTAL	4,390.53	600.68	1,184.53	213.77	89.20	338.30	24.02	2,428.48	55.31%
% of Total	100.00%	13.68%	26.52%	4.87%	2.03%	7.66%	0.55%	55.31%	
1st QTR	Tons In	TDF Ridge	TDF Other	Casings/Steel	Steel	CRM/Gran	Civil Eng.	Tot. Out	% Out
TOTAL	12,685.31	2,394.90	4,286.52	408.90	122.78	1,210.19	176.03	8,579.30	67.63%
% of Total	100.00%	18.88%	33.63%	3.22%	0.97%	9.54%	1.39%	67.63%	

Department of
Environmental Protection **CONFIDENTIAL**

Waste Tire Processing Facility Quarterly Report

Pursuant 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: Second Quarter 2003

(First quarter begins on January 1 of any given year)

1. Facility name: Florida Tire Recycling, Inc.
2. Facility mailing address: 9875 Range Line Road
- City: Port St. Lucie County: St. Lucie Zip: 34987
3. Facility permit number: 41202-WT-001
4. Facility telephone number: (772) 465-0477
5. Authorized person preparing report: John J. Wilson
6. Affiliation with facility: Chief Operating Officer
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	134.00						134.00
Processed tires	8,652.87	12,180.47	12,180.47		8,796.00		11,037.44
Processing waste	250.00						250.00
Other							
Total	9,036.87						11,421.44

a. Explain all inventory adjustments. Excludes non-regulated OTR tires.

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.

John J. Wilson

Name of Authorized Agent

John J. Wilson
Signature of Authorized Agent

July 6, 2003

Date

FLORIDA TIRE RECYCLING, INC.

CONFIDENTIAL

WEEKLY/MONTHLY REPORT OF MATERIALS HANDLED

SECOND QUARTER, 2003

APRIL	Tons In	TDF Ridge	TDF Other	Casings	Steel	CRM/Gran	Civil Eng.	Tot. Out	% Out
WK 1	842.22	300.07	163.26	4.18		22.14	20.21	509.86	60.54%
WK 2	1,038.06	328.39	258.80	17.67		158.98		781.84	73.92%
WK 3	1,024.11	198.60	281.90	10.88		88.55		577.73	56.41%
WK 4	1,080.56	290.48	383.54	33.82		114.80		822.64	77.57%
WK 5	593.00	223.85	140.58	3.44		110.87		478.74	80.73%
TOTAL	4,558.95	1,337.39	1,228.08	69.79	-	495.34	20.21	3,150.81	69.11%
% of Total	100.00%	29.34%	26.94%	1.53%	0.00%	10.87%	0.44%	69.11%	

MAY	Tons In	TDF Ridge	TDF Other	Casings	Steel	CRM/Gran	Civil Eng.	Tot. Out	% Out
WK 1	378.07	248.41	140.02	5.75		109.78		501.94	132.78%
WK 2	998.60	461.72	165.11	39.07	30.87	189.80		886.37	89.76%
WK 3	1,158.33	179.87	140.70	4.00	22.3	268.27		613.14	52.83%
WK 4	1,158.80	283.48	48.45	12.00	27.45	157.52		528.90	45.72%
WK 5	888.61	227.67	209.44	8.67		158.21		603.89	68.12%
TOTAL	4,578.41	1,399.15	703.72	69.49	80.42	891.56	-	3,144.34	68.68%
% of Total	100.00%	30.56%	15.37%	1.52%	1.76%	19.47%	0.00%	68.68%	

JUNE	Tons In	TDF Ridge	TDF Other	Casings	Steel	CRM/Gran	Civil Eng.	Tot. Out	% Out
WK 1	944.67	278.50	230.83	8.89		213.90		730.02	77.28%
WK 2	885.48	406.97	183.50	18.86	72.85	377.71		1,039.89	105.52%
WK 3	963.98	436.57	199.38	5.48	31.15	134.59		807.15	83.73%
WK 4	918.33	359.02	267.58	7.07	30.58	133.48		797.74	86.77%
WK 5	174.34	80.15	23.77	0.02		22.11		126.05	72.30%
TOTAL	3,043.11	1,561.21	885.14	38.12	134.59	881.78	-	3,500.85	115.04%
% of Total	100.00%	51.30%	29.09%	1.25%	4.42%	28.98%	0.00%	115.04%	

2nd QTR	Tons In	TDF	TDF Other	Casings	Steel	Other	Civil Eng.	Tot. Out	% Out
TOTAL	12,180.47	4,297.75	2,816.94	177.40	215.01	2,268.69	20.21	9,796.00	80.42%
% of Total	100.00%	35.28%	23.13%	1.46%	1.77%	18.63%	0.17%	80.42%	

Department of
Environmental Protection

CONFIDENTIAL**Waste Tire Processing Facility Quarterly Report**

Pursuant 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: Third Quarter 2003

(First quarter begins on January 1 of any given year.)

1. Facility name: Florida Tire Recycling, Inc.
2. Facility mailing address: 8675 Range Line Road
- City: Port St. Lucie County: St. Lucie Zip: 34987
3. Facility permit number: 41202-WT-001
4. Facility telephone number: (772) 465-0477
5. Authorized person preparing report: John J. Wilson
6. Affiliation with facility: Chief Operating Officer
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	134.00						134.00
Processed tires	11,037.44	13,027.98	13,027.98		12,604.85		11,460.57
Processing waste	250.00						250.00
Other							
Total	11,421.44						11,844.57

a. Explain all inventory adjustments. Excludes non-regulated OTR tires.

b. List any period in which one or more category of inventory exceeded the permitted maximum for that category. How was that condition relieved?

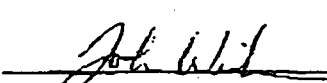
For any excess inventory at the end of the quarter, state how and when this condition will be relieved. Attach additional sheets if necessary.

9. Certification:

To the best of my knowledge and belief, I certify the information provided in this report is true, accurate and complete.

John J. Wilson

Name of Authorized Agent


Signature of Authorized Agent
Oct 6, 2003

Date

WEEKLY/MONTHLY REPORT OF MATERIALS HANDLED

THIRD QUARTER, 2003

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JULY	Tons In	TDF Ridge	TDF Other	Casings	Steel	CRM/Gran	Civil Eng.	Tot. Out	% Out
WK 1	570.50	159.57	240.80	5.74	27.95	110.55		553.41	97.00%
WK 2	1,051.98	312.63	240.22	5.05		155.90		713.80	67.85%
WK 3	1,057.74	408.18	278.18			253.56		939.88	88.86%
WK 4	909.46	562.35	225.59	23.24		380.35		1,191.53	131.02%
WK 5	842.58	374.31	137.87		34.74	223.87		770.89	91.49%
TOTAL	4,832.24	1,817.02	1,131.44	34.03	62.69	1,124.33	-	4,169.51	94.07%
% of Total	100.00%	41.00%	25.53%	0.77%	1.41%	25.37%	0.00%	94.07%	
AUG	Tons In	TDF Ridge	TDF Other	Casings	Steel	CRM/Gran	Civil Eng.	Tot. Out	% Out
WK 1	236.42	201.22	71.80	4.10		66.23		343.45	145.27%
WK 2	1,082.70	555.43	182.49	5.66		243.98		987.58	88.37%
WK 3	980.04	434.23	165.43	17.85	45.71	293.14	24.27	980.53	100.06%
WK 4	1,018.64	249.97	378.83	8.20	25.05	322.80	23.56	1,008.51	98.00%
WK 5	1,136.25	409.07	46.52	2.71		328.46	23.14	809.80	71.28%
TOTAL	4,452.05	1,849.92	823.27	38.52	70.76	1,254.61	70.97	4,108.05	92.27%
% of Total	100.00%	41.55%	18.48%	0.87%	1.58%	28.18%	1.59%	92.27%	
SEPT	Tons In	TDF Ridge	TDF Other	Casings	Steel	CRM/Gran	Civil Eng.	Tot. Out	% Out
WK 1	732.40	428.59	179.16	6.53		398.04		1,010.32	137.95%
WK 2	1,042.29	520.40	201.73	5.35		288.51		1,015.88	97.48%
WK 3	983.75	398.30	261.50	2.44		244.87	28.91	934.02	94.95%
WK 4	1,015.09	488.09	303.28	5.58		208.34		1,013.28	98.82%
WK 5	370.16	195.57	89.87	1.95		66.48		353.67	95.55%
TOTAL	4,143.89	2,036.85	1,035.34	21.85	-	1,204.24	28.91	4,327.29	104.43%
% of Total	100.00%	48.16%	24.98%	0.53%	0.00%	29.06%	0.70%	104.43%	
3rd Quarter	Tons In	TDF Ridge	TDF Other	Casings	Steel	CRM/Gran	Civil Eng.	Tot. Out	% Out
TOTAL	13,027.98	5,709.89	2,990.05	94.40	133.45	3,583.18	99.88	12,604.85	96.75%
% of Total	100.00%	43.78%	22.95%	0.72%	1.02%	27.50%	0.77%	96.75%	

Department of
Environmental Protection

CONFIDENTIAL**Waste Tire Processing Facility Quarterly Report**

Pursuant 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 2003

(First quarter begins on January 1 of any given year.)

1. Facility name: Florida Tire Recycling, Inc.
2. Facility mailing address: 9675 Range Line Road
- City: Port St. Lucie County: St. Lucie Zip: 34987
3. Facility permit number: 41202-WT-001
4. Facility telephone number: (772) 465-0477
5. Authorized person preparing report: John J. Wilson
6. Affiliation with facility: Chief Operating Officer
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	134.00						134.00
Processed tires	11,460.57	12,898.43	12,898.43		16629.69		7,728.31
Processing waste	250.00						250.00
Other							
Total	11,844.57						8,113.31

- a. Explain all inventory adjustments. Excludes non-regulated OTR tires.

- 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.

John J. Wilson

Name of Authorized Agent

John J. Wilson

Signature of Authorized Agent

Jan. 6, 2004

Date

WEEKLY/MONTHLY REPORT OF MATERIALS HANDLED FORTH QUARTER, 2003

CONFIDENTIAL

OCT	Tons In	TDF-Ridge	TDF Other	Casings	Steel	Other	Civil Eng.	Tot. Out	% Out
WK 1	621.25	151.98	724.43	9.20		111.05		998.66	160.43%
WK 2	947.97	122.00	891.43	4.55	46.52	244.37	3.25	1,312.12	138.41%
WK 3	982.69	122.35	1,014.41	6.27	48.67	248.09		1,435.79	144.64%
WK 4	1,158.28	124.61	1,056.50	7.15		221.62		1,409.88	121.72%
WK 5	871.44	231.29	842.84		72.43	350.18		1,486.74	154.07%
TOTAL	4,891.63	752.23	4,529.81	27.17	165.82	1,173.31	3.25	6,651.19	141.77%
% of Total	100.00%	16.03%	96.55%	0.58%	3.53%	25.01%	0.07%	141.77%	
NOV	Tons In	TDF-Ridge	TDF Other	Casings	Steel	Other	Civil Eng.	Tot. Out	% Out
WK 1	76.41	48.11	140.82					188.93	247.26%
WK 2	959.12	296.40	555.14		42.04	238.54	22.65	1,154.77	120.40%
WK 3	1,098.85	245.63	891.28		58.45	204.60		1,497.96	136.31%
WK 4	1,071.24	275.75	1,345.67		37.93	155.38		1,814.73	169.40%
WK 5	800.88	232.30	855.18	19.06	42.18	178.72		1,328.44	165.87%
TOTAL	4,006.60	1,098.19	3,888.09	19.06	178.60	778.24	19.06	5,981.24	149.28%
% of Total	100.00%	27.41%	97.04%	0.48%	4.46%	19.42%	0.48%	149.28%	
DEC	Tons In	TDF-Ridge	TDF Other	Casings	Steel	Other	Civil Eng.	Tot. Out	% Out
WK 1	928.43	244.23	981.52	24.97	90.18	268.08		1,608.98	173.30%
WK 2	897.30	247.87	387.80	6.58	180.75	184.61		1,007.21	100.89%
WK 3	1,023.60	237.34	190.41	8.31	51.10	81.90		569.06	55.59%
WK 4	748.38	149.26	70.57	1.50				221.33	29.57%
WK 5	502.49	216.63	131.57	188.30	32.68	21.60		590.68	117.55%
TOTAL	4,200.20	1,095.13	1,781.67	229.66	354.81	556.19		3,997.26	95.17%
% of Total	100.00%	26.07%	41.94%	5.47%	8.44%	13.24%	0.00%	95.17%	
4th Quarter	Tons In	TDF-Ridge	TDF Other	Casings	Steel	Other	Civil Eng.	Tot. Out	% Out
TOTAL	12,899.43	2,945.55	10,179.37	275.89	699.83	2,507.74	22.31	16,529.69	128.93%
% of Total	100.00%	22.84%	78.82%	2.14%	5.42%	19.44%	0.17%	128.93%	
Total 2002	Tons In	TDF-Ridge	TDF Other	Casings	Steel	Other	Civil Eng.	Tot. Out	% Out
TOTAL	50,792.19	15,342.09	20,252.88	958.59	1,170.05	9,589.60	318.48	47,609.84	93.73%
% of Total	100.00%	30.21%	39.87%	1.88%	2.30%	18.84%	0.63%	93.73%	