

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Department of Environmental Quality**  
**Division of Waste Management - Solid Waste Section**

<b>UNIT TYPE:</b>											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>COUNTY: CABARRUS</b> <b>PERMIT NO.: 13-10</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF	

**Date of Site Inspection:** 11/18/15

**Date of Last Inspection:** 12/16/14

**FACILITY NAME AND ADDRESS:**

U.S. Tire Recycling Partners, L.P.  
 6322 Poplar Tent Road  
 Concord, North Carolina 28027

**GPS COORDINATES:** N: 35.40694 W: 80.67869

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Gene Helton, Regional Vice President  
 Telephone: (704) 784-1210  
 Email address: ghelton@libertytire.com

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Gene Helton, Regional Vice President  
 Ricky Hoffner, Grade/Operations Manager  
 Teresa Bradford, NCDENR – Solid Waste Section

**STATUS OF PERMIT:**

The Permit to Operate a Scrap Tire Collection and Processing Facility was issued on March 4, 2014. The permit shall expire on June 30, 2016.

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

1. The tire collection site is permitted to store, prior to processing, not more than 3,500 tons of stockpiled and processed tires at any time.
2. The Permit to Operate a Scrap Tire Collection and Processing Facility expires on June 30, 2016. As stated in the Permit to Construct and Operate issued March 4, 2014, Attachment 1, Part IV: General Permit Conditions 1(b), "Pursuant to 15A NCAC 13B .0201(g), no later than **January 3, 2016**, the owner or operator must submit a request to the North Carolina Department of Environment and Natural Resources, Division of Waste Management, Solid Waste Section, for permit review and must update pertinent facility plans including but not limited to the facility operation and screening plans." Please submit the required information to Pat Backus, Environmental Engineer, Solid Waste Section. Ms. Backus can be contacted at (919) 707-8257 or [pat.backus@ncdenr.gov](mailto:pat.backus@ncdenr.gov).
3. A report must be submitted annually by March 1 to the Division and to Cabarrus County containing information required under 15A NCAC 13B .1110(d).

**Operations Inspection of the Tire Collection and Recycling Facility:**

4. Incoming tires are segregated into three primary types: 1) tires suitable for resale or recapping, 2) passenger tires, and 3) tires from off-road equipment.
5. Passenger vehicles tires that are not culled for resale are shredded into drain field material or tire derived fuel. Tires too large for processing are split for disposal in the tire monofill.
6. Please ensure that stakes or posts are installed to delineate the tire storage areas and the tire chip pile storage areas as shown in the approved site plan as required by the Permit to Construct and Operate, Attachment 3, Part I-General Conditions 4(i).
7. No unacceptable waste was observed.
8. Approximately 6,004 tons of incoming tires were processed in October 2015.

Please contact me if you have any questions or concerns regarding this inspection report.

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Teresa N. Bradford  
Environmental Senior Specialist  
***Regional Representative***

Phone: (704) 235-2160.

Sent on: <u>12/28/15</u>	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. [ ]
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cc: Deb Aja, Western District Supervisor  
Jessica Montie, Compliance Officer