TREAT & PROCESS	State of North Carolina Department of Environment and Natural Resources Division of Waste Management	**TREATMENT & PROCESSING FACILITY** Facility Annual Report For the period of **July 1, 2013-June 30, 2014**

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2014 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: OmniSource Southeast, LLC Permit: 3420-INDUSTRIAL-2005

Physical Address	Mailing Address
Street 1: 1426 West Mountain St	Street 1: 2233 Wal-Pat Rd
Street 2:	Street 2:
City: Kernersville County: Forsyth	City: Smithfield
State: North Carolina Zip: 27284	State: North Carolina Zip: 27577

Primary Facility Contact Person	Billing Contact Person
Name: James Winegar	Name: James Winegar
Phone: (919) 796-3023 Fax: (919) 989-3462	Phone: (919) 796-3023 Fax: (919) 989-3462
Email: jwinegar@omnisourcese.com	Email: jwinegar@omnisourcese.com

1. Tipping Fee: $0.00 per Ton (Attach a schedule of tipping fees if appropriate.)

2. Did your facility stop receiving waste during this past Fiscal Year? ☐ Yes ☐ No
   If so, please report the date this occurred: NA

3. Indicate types of waste processed at this facility. (Check all that apply)
   - ☐ Medical Waste
   - ☐ Industrial Waste
   - ☐ Construction and Demolition Waste
   - ☐ Landclearing and inert debris (LCID)
   - ☐ Yard Waste
   - ☐ Household Hazardous Waste
   - ☒ Other (describe) Mined material from closed ASR landfill

4. Indicate types of processes occurring at this facility. (Check all that apply)
   - ☐ Grinding, composting or mulching
   - ☐ Medical Waste treatment
   - ☐ Incineration
   - ☐ Recycling/Reuse Collection (if yes, indicate materials collected; check all that apply and provide tonnages)

☐ Carpet ____ tons	☐ Concrete/rubble/asphalt ____ tons	☐ Gypsum/drywall ____ tons	☐ Other Metal ____ tons
☐ Cardboard ____ tons	☐ Shingles ____ tons	☐ Electronics ____ tons	☐ Other Plastic ____ tons
☐ Wood ____ tons	☐ Other (specify) ____		

   - ☒ Other activities (specify) Metal reclamation

5. Indicate the type and quantity of material from recycling or recovery operations stockpiled on-site as of June 30, 2014 (e.g. Wood-3 tons, Metal-5 tons, Cardboard-2 tons, etc.).

Approximately 800 tons of metal is currently stockpiled from reclamation operations, with a total material recovery from July 1, 2013 to June 30, 2014 equaling approximately 11,554 tons.

6. Total waste received at this facility during the period of July 1, 2013 through June 30, 2014. Indicate **tonnage** received by COUNTY of waste origin. If waste was received from a transfer station,treatment and processing, or mixed waste processing facility indicate the COUNTY LOCATION OF THE FACILITY. Please list ALL counties from which you received waste. Please indicate COUNTY and STATE, if received from another state.

Received from	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
--	0	0	0	0	0	0	0	0	0	0	0	0	0

Grand Total 0

7. Indicate the facility(s) that received your facility's non-recycled waste material:

NAME, PERMIT #, and LOCATION (city, state) of FACILITY	Facility Type	Tons
OmniSource SE, 3420-INDUS-2005, Kernersville, NC (non-recyclable material returned to landfill)	Other	220,695
	TOTAL	220,695.00

REMINDER: According to (G.S. 130A-309.09D(b)), this report must be sent to the Regional Environmental Senior Specialist for your area and a copy of this report must be sent to the County Manager of each county from which waste was received.

Please return your completed report to:

C.T. Gerstell
610 East Center Avenue
Mooresville, NC 28115
phone: 704.235.2144 email: Charles.Gerstell@ncdenr.gov

CERTIFICATION: I certify that the information provided is an accurate representation of the activity at this facility.

Signature: James Winegar Digitally signed by James Winegar DN: cn=James Winegar, o=OmniSource, ou=OmniSource Southeast, LLC, email=jwinegar@omnisourcese.com, c=US Date: 2014.07.31 15:09:05 -04'00' Date: Jul 31, 2014

Name: James Winegar Title: Environmental Manager

Phone Number: (919) 796-3023 Email: jwinegar@omnisourcese.com