TIRE LF	State of North Carolina Department of Environment and Natural Resources Division of Waste Management	**TIRE LANDFILL** 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: Central Carolina Tire Monofill Permit: 4304-TIRELF-1992

Physical Address	Mailing Address
Street 1: 1616 McKoy Town Road	Street 1: 1616 McKoy Town Road
Street 2:	Street 2:
City: Cameron County: Harnett	City: Cameron
State: North Carolina Zip: 28326	State: North Carolina Zip: 28326

Primary Facility Contact Person	Billing Contact Person
Name: Lynnie Terry	Name: Lynnie Terry
Phone: (919) 498-7432 Fax: (919) 499-4147	Phone: (919) 498-7432 Fax: (919) 499-4147
Email: lterry@libertytire.com	Email: lterry@libertytire.com

1. Tipping Fee: $ _____ 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: _____

3. Indicate types of disposal activity occurring at this facility (Check all that apply).

- ☐ Landfilling of residential waste
- ☐ Landfilling of commercial waste
- ☐ Landfilling of industrial waste
- ☐ Landfilling of construction and demolition waste, please estimate percent of waste landfilled: _____ %
- ☐ Landfilling of land clearing and inert debris waste (limbs, brick, stumps)
- ☐ Landfilling of asbestos
- ☒ Landfilling of shredded or split tires
- ☐ Landfilling of ash
- ☐ Landfilling of other waste (specify): _____

4. Total **total tires landfilled 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. DO NOT include waste diverted for recycling, reuse, mulching, or composting. 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

Grand Total

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:

Robert Hearn
1646 Mail Service Center
Raleigh, NC 27699-1646
phone: 919.707.8292 email: Robert.Hearn@ncdenr.gov

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

Signature: Lynnie Terry Date: 7/10/2014

Name: Lynnie Terry Title: Senior Accounts Receivable Coordinator

Phone Number: (919) 498-7432 Email: lterry@libertytire.com

NC DENR
Division of Waste Management - Solid Waste Section

Risk Assessment Form

Facility Name: Central Carolina Tire Monofill Permit: 4304-TIRELF-1992

Address: 1616 McKoy Town Road

City: Cameron State: North Carolina Zip: 28326

Person completing Assessment: Lynnie Terry Date: 7/10/2014

Phone Number: (919) 498-7432 Fax: (919) 499-4147 Email: lterry@libertytire.com

Instructions:	Please indicate either *Yes or No* for each Receptor and Post Closure Maintenance question. Then please determine the distance or distances for each Receptor from the *Edge of Waste* (using range finders and/or GIS maps) and type that information into the form. Please attach additional information including GIS maps, lists of potable well locations, etc.

Receptors

1. Are there Residential Dwellings Within 1,500 feet of the Edge of Waste? ☐ Yes ☒ No

   If Yes, how many? _____

   What are the three closest distances from the *Edge of Waste*? _____ Feet _____ Feet _____ Feet

2. Are there Potable Wells Within 1,500 feet of the Edge of Waste? ☐ Yes ☒ No

   If Yes, how many? _____

   What are the three closest distances from the *Edge of Waste*? _____ Feet _____ Feet _____ Feet

3. Are there Community/Municipal Wells Within 1,500 feet of the Edge of Waste? ☐ Yes ☒ No

   If Yes, how many? _____

   What are the three closest distances from the *Edge of Waste*? _____ Feet _____ Feet _____ Feet

4. Are there Surface Water Bodies Within 1,500 feet of the Edge of Waste? ☐ Yes ☒ No

   If Yes, how many? _____

   What are the three closest distances from the *Edge of Waste*? _____ Feet _____ Feet _____ Feet

   Please list the names of the water bodies: _____

5. Is Public Water Available Within 1,500 feet of the Edge of Waste? ☐ Yes ☒ No

   If Yes, how many of the Residential Dwellings noted above are connected? _____

Corrective Measures

6. Is there an active methane extraction system (blower, flare, etc.)? ☐ Yes ☒ No
7. Is there a passive methane extraction system (trench, vents in cap, flare, etc.)? ☐ Yes ☒ No
8. Is there groundwater remediation taking place on site? ☐ Yes ☒ No

   If Yes, what is the specific remedial technology used? _____

Comments

State	County	July-13	August-13	September-13	October-13	November-13	December-13	January-14	February-14	March-14	April-14	May-14	June-14	Totals
NC	Alamance County	28.15	39.89	30.05	38.79	39.37	23.09	21.24	25.07	29.54	33.27	35.56	39.41	383.43
	Beaufort County	0.00	44.14	2.62	5.75	46.55	15.09	9.39	9.29	18.31	11.69	13.36	17.44	193.64
	Bertie County	1.73	6.23	1.86	2.05	3.11	3.41	0.00	1.27	5.78	1.37	3.10	2.93	32.85
	Bladen County	10.38	6.79	15.08	4.87	5.26	3.71	10.91	6.74	5.34	10.78	13.10	3.81	96.78
	Brunswick County	22.27	24.92	19.09	27.23	13.98	21.15	15.44	21.81	18.41	28.43	22.64	22.64	258.01
	Cabarrus County	22.18	37.68	29.43	13.32	0.00	0.00	6.71	0.00	0.00	0.00	51.29	26.92	187.53
	Camden County	1.19	1.22	0.00	2.59	1.80	0.00	0.00	1.37	0.00	1.38	1.19	1.49	12.23
	Carteret County	12.35	17.03	19.78	17.26	7.72	9.30	10.74	11.53	15.53	12.57	12.56	14.92	161.29
	Caswell County	2.98	1.51	1.43	1.84	1.32	1.57	1.68	3.74	1.74	3.47	1.54	3.07	25.91
	Chatham County	2.55	19.77	15.84	19.16	11.91	12.11	8.67	9.45	14.85	16.90	13.27	13.74	158.22
	Chowan County	5.29	4.06	4.51	8.97	7.35	11.14	0.00	8.25	8.09	9.07	8.16	5.32	80.22
	Columbus County	18.01	20.36	14.30	16.67	10.09	13.11	8.85	10.66	14.52	17.96	12.36	15.27	172.14
	Craven County	29.48	34.71	25.44	35.82	17.00	18.11	28.52	23.16	29.77	30.50	28.85	30.85	332.20
	Cumberland County	156.35	157.75	159.66	182.83	148.48	146.34	154.85	145.44	176.12	161.25	167.74	167.95	1924.76
	Duplin County	15.79	10.48	11.80	13.64	9.44	9.50	14.07	8.36	13.46	10.90	18.67	12.33	148.46
	Durham County	58.62	52.94	51.30	56.48	36.75	41.81	49.50	45.50	54.07	49.77	49.56	53.78	600.08
	Edgecombe County	22.35	18.88	17.53	22.83	16.24	19.34	19.13	19.75	22.93	24.64	19.85	25.43	248.88
	Forsyth County	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.89	0.00	0.98	1.87
	Franklin County	14.22	8.56	11.30	12.15	7.89	5.81	9.28	7.53	7.99	10.12	12.54	8.53	115.92
	Granville County	11.60	7.38	10.16	12.90	10.82	6.77	9.50	10.70	11.75	14.08	13.35	22.07	141.08
	Greene County	3.64	5.94	5.19	5.05	1.89	2.95	7.84	0.00	4.51	3.82	1.51	4.93	47.28
	Guilford County	117.42	132.43	110.54	115.11	100.07	82.49	97.35	105.41	112.36	131.61	121.60	119.49	1345.87
	Halifax County	9.78	22.57	10.89	9.57	6.77	15.68	9.94	8.56	12.36	12.24	9.96	12.99	141.29
	Harnett County	12.94	14.12	11.30	13.76	15.43	12.45	12.79	15.33	15.02	15.88	23.50	17.49	180.01
	Hertford County	7.24	7.38	11.24	11.94	5.36	4.80	7.07	7.88	6.69	10.67	4.54	8.36	93.18
	Hoke County	5.75	4.01	4.69	5.17	2.51	3.33	6.29	3.68	5.90	4.32	3.26	2.62	51.53
	Hyde County	2.59	1.85	0.00	1.49	1.69	0.00	0.00	1.52	2.89	1.71	0.00	3.28	17.02
	Johnston County	29.31	45.14	30.86	38.80	40.36	23.09	25.95	24.99	31.46	29.84	32.40	40.22	392.43
	Jones County	3.48	0.00	1.49	0.00	3.47	0.00	1.52	0.00	2.68	1.79	0.00	2.51	16.95
	Lee County	21.77	19.04	18.80	12.10	9.47	11.60	15.18	11.95	23.46	27.87	21.30	45.94	238.48
	Lenoir County	15.78	16.67	30.05	16.98	15.67	11.46	17.88	16.44	18.31	19.19	19.48	19.29	217.20
	Martin County	5.94	2.03	4.04	6.20	3.47	4.11	3.58	3.44	2.01	3.42	5.38	3.40	47.02
	Montgomery County	10.34	4.22	3.39	5.62	3.51	6.58	4.20	4.45	6.14	12.25	9.66	6.91	77.27
	Moore County	12.00	7.60	12.56	12.53	5.79	7.00	9.73	8.04	9.54	12.23	11.61	9.62	116.26
	Nash County	16.55	8.53	14.37	15.35	5.44	13.15	7.95	16.02	13.31	13.94	8.68	11.36	144.65
	New Hanover County	53.93	55.89	52.99	67.00	39.25	49.57	42.63	45.98	55.62	52.38	50.21	51.75	617.18
	Northampton County	7.91	2.27	4.62	7.00	1.99	0.00	4.82	4.53	1.90	6.11	4.44	6.29	51.88
	Onslow County	43.22	41.61	37.98	46.36	34.41	38.10	31.13	42.50	43.37	45.21	50.06	54.78	508.75
	Orange County	13.34	14.95	14.80	15.43	11.86	14.32	9.37	9.70	12.34	13.58	14.86	15.95	160.50
	Pasquotank County	16.83	15.18	9.32	14.19	8.46	10.95	9.63	10.41	9.08	17.47	11.76	19.05	152.33
	Pender County	14.09	10.11	11.59	11.73	8.45	10.27	7.58	11.76	11.61	14.59	9.17	16.64	137.59
	Perquimans County	7.42	10.71	4.87	15.30	5.63	7.89	2.74	5.32	7.82	12.48	6.42	10.56	97.17
	Person County	3.65	2.88	1.37	2.29	7.20	3.12	5.00	0.00	5.80	1.78	4.47	2.63	40.20
	Pitt County	43.54	46.43	38.55	49.33	30.66	35.72	21.86	36.17	48.88	33.26	47.97	38.03	470.41
	Randolph County	38.50	37.21	40.59	37.95	26.23	29.34	23.88	16.13	24.41	26.90	28.64	27.71	357.49
	Richmond County	12.93	13.40	18.49	18.07	12.08	10.49	8.44	7.33	16.04	13.18	11.39	14.03	155.88
	Robeson County	21.36	19.69	18.02	24.78	13.77	10.29	16.40	15.07	23.11	24.77	20.41	21.74	229.41
	Rockingham County	18.46	18.41	13.49	20.09	9.90	12.28	14.07	13.72	16.91	25.68	16.19	23.04	202.24
	Sampson County	18.72	16.16	18.10	15.59	7.98	11.80	14.14	10.60	12.86	24.17	12.08	15.10	177.32
	Scotland County	4.95	7.48	4.11	7.26	6.58	6.59	3.29	6.04	4.81	5.47	17.89	7.64	82.12
	Surry County	22.01	20.28	17.83	22.58	17.70	14.96	16.45	21.15	18.36	23.48	23.75	18.47	237.03
	Tyrrell County	1.97	0.00	1.51	0.00	1.91	0.00	0.00	2.12	0.00	0.00	1.79	0.00	9.30
	Union County	0.00	0.74	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	1.49
	Vance County	16.04	11.52	12.21	8.58	11.38	11.06	10.32	7.84	11.80	14.97	14.34	7.13	137.20
	Wake County	272.70	268.18	238.29	240.98	202.17	224.28	222.34	210.32	254.27	260.37	257.11	272.75	2923.74
	Warren County	13.90	7.99	4.09	6.23	7.49	6.50	4.45	3.40	4.02	6.21	1.69	13.98	79.95
	Washington County	7.24	7.06	6.15	5.58	2.57	2.17	1.57	6.98	5.24	3.53	3.62	4.63	56.35
	Wayne County	27.52	30.76	26.08	31.56	21.21	26.90	41.36	19.52	44.98	32.38	32.48	35.43	370.18
	Wilson County	74.10	74.19	76.07	64.95	59.32	69.61	63.23	59.96	67.04	66.50	70.58	99.78	845.31
SC	Chester County	4.79	2.91	4.73	3.78	4.98	3.95	2.85	3.38	2.85	4.06	6.46	1.22	45.96
	Chesterfield County	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.34	1.59	5.94
	Darlington County	5.26	4.63	8.19	3.89	7.79	1.75	7.43	0.00	2.65	5.37	6.42	1.84	55.22
	Dillon County	1.41	0.67	1.47	1.22	0.72	1.23	0.00	2.31	1.24	1.57	1.40	1.44	14.69
	Edgefield County	19.52	88.67	234.01	191.65	124.35	143.27	143.17	80.15	136.58	133.23	112.10	126.24	1532.95
	Lexington County	2.69	14.28	3.59	15.18	3.92	7.50	3.75	10.21	13.38	3.67	7.34	7.34	92.86
	Marlboro County	1.01	0.00	1.73	4.49	6.09	2.28	1.34	0.00	1.17	0.00	1.46	0.00	19.58
VA	Charles City County	34.89	30.18	17.33	11.45	18.49	9.20	6.04	9.42	16.77	3.20	19.07	6.73	182.77
	Danville City	3.75	0.00	3.37	1.70	2.26	1.49	1.85	1.86	2.12	1.59	2.19	3.24	25.41
	Emporia City	2.64	0.00	0.00	2.93	3.07	0.00	0.00	2.17	6.62	0.00	2.80	1.85	22.07
	Greensville County	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.98	0.00	0.00	0.00	3.98
	Martinsville City	0.00	1.98	0.00	1.86	0.00	0.00	0.00	2.31	0.00	2.18	0.00	2.33	10.66
	Norfolk City	8.54	7.70	3.21	6.26	3.35	3.73	5.60	3.02	5.79	5.14	2.30	4.86	59.50
	Roanoke City	0.00	0.00	1.91	0.00	0.00	0.00	1.95	0.00	0.00	2.21	0.00	0.00	6.06
	Staunton City	3.75	6.09	0.00	2.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.57	16.10
	Suffolk City	3.10	13.02	7.61	11.42	0.00	6.04	4.14	2.79	10.19	4.89	2.46	11.66	77.32
Total		1555.77	1709.06	1668.88	1758.15	1339.21	1346.69	1359.30	1281.48	1618.49	1641.39	1651.29	1748.31	18676.00