

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: US Tire Recycling LPPermit: 1310-TIRETP-2012

Physical Address	Mailing Address
Street 1: <u>6322 Poplar Tent Rd</u>	Street 1: <u>same</u>
Street 2: _____	Street 2: _____
City: <u>Concord</u> County: <u>Cabarrus</u>	City: _____
State: <u>North Carolina</u> Zip: <u>28027</u>	State: <u>North Carolina</u> Zip: _____

Primary Facility Contact Person	Billing Contact Person
Name: <u>Gene Helton - General Manager</u>	Name: _____
Phone: <u>(704) 784-1210</u> Fax: <u>(704) 784-4716</u>	Phone: _____ Fax: _____
Email: <u>ghelton@libertytire.com</u>	Email: _____

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: _____

3. Indicate the type of treatments used and the quantity of tires for each treatment. Please indicate whether TONS or NUMBER OF TIRES.

TREATMENT	TONS	Number of TIRES
Quantity of tires shipped off-site for tire derived fuel (TDF).	49,395	
Quantity of tires shipped off-site for civil engineering applications.	8,348	
Quantity of tires shipped off-site for agricultural applications.	0	
Quantity of crumb rubber shipped off-site.	0	
Quantity of tires shipped off-site for other products (Specify): <u>crumb rubber & TDF</u>	8,218	
Quantity of tires shipped off-site for recapping or resale.	4,172	

4. If whole tires are exported, list the country(s) where tires are shipped and the number of tons or tires exported to each country. (Attach a list, if needed).

N/A

5. Indicate the quantity of unprocessed tires stockpiled on-site as of June 30, 2014 (tons) 270

6. Indicate the quantity of processed tires stockpiled on-site as of June 30, 2014 (tons) 445

7. 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. 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
Alamance	14.35	8.81	9.68	13.86	6.83	10.82	9.78	9.88	10.14	9.39	12.17	9.78	125.49
Alexander	47.35	35.53	43.17	54.17	38.52	11.14	30.07	35.3	30.42	30.71	21.84	55.29	433.51
Alleghany	9.99	21.35	12.21	20.26	19.53	20.89	10.17	19.71	0	19.86	19.82	10.78	184.57
Anson	9.56	13.26	0	18.96	0	0	0	0	20.79	25.55	10.03	26.86	125.01
Ashe	55.29	27.67	36.75	34.94	68.29	28.86	56.05	16.66	39.25	67.41	29.6	66.55	527.32
Buncombe	303.85	336.68	312.66	306.11	240.86	248.17	203.1	241.52	243.97	280.74	262.03	249.63	3,229.32
Burke	148.87	105.58	111.4	178.54	56.86	85.17	88.48	85.69	110.07	100.75	130.78	95.96	1,298.15
Cabarrus	234.19	237.89	233.45	233.13	158.76	170.9	171.15	184.41	230.91	255.79	227.56	250.94	2,589.08
Caldwell	67.42	105.74	98.24	111.2	62.14	89.26	66.25	111.23	109.62	112.79	103.78	104.08	1,141.75
Catawba	29.52	23.67	20.28	30.07	18.37	23.63	21.05	31.47	24.3	32.09	19.71	19.83	293.99
Chatham	0	0	0	0	0	0	0	0	0	2.13	0	0	2.13
Cherokee	40.76	17.98	30.43	38.99	19.63	39.77	37.38	18.37	47.53	19.71	39.96	28.06	378.57
Cleveland	93.57	118.46	161.25	99.36	98.34	82.63	109.14	122.04	97.07	159.31	96.68	126.31	1,364.16
Davidson	169.36	181.68	126.31	177.66	161.5	119.9	145.48	181.1	132.36	205.57	211.7	195.83	2,008.45
Davie	3.74	2.23	4.26	2.31	2.86	2.44	1.35	2.4	2.5	2.61	3.52	2.7	32.92
Durham	25.64	17.94	19.54	22.95	15.36	19.47	21.89	17.38	16.94	17.9	25.05	19.05	239.11
Edgecombe	0	0	0	0	1.95	0	0	0	0	0	0	0	1.95
Forsyth	591.64	475.91	523.11	523.13	389.7	362.42	398.83	417.4	515.77	562.64	498.72	577.86	5,837.13

Grand Total 19,812.61

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

NAME, PERMIT #, and LOCATION (city, state) of FACILITY	Facility Type	Tons
US Tire Recycling LP, 1303 TIRELF-1988, Concord, NC	Other	9,004
Iredell Co Solid Waste Facility, Statesville, NC - 704-878-5430 - (Guessing at Facility Type)	MSW Landfill	623
TOTAL		9,627.00

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:

Teresa Bradford
 610 East Center Avenue
 Mooresville, NC 28115
 phone: 704.235.2160 email: Teresa.Bradford@ncdenr.gov

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

Signature: Susanne Lambert

Digitally signed by Susanne Lambert
 DN: cn=Susanne Lambert, o=US Tire Recycling, ou, email=slambert@libertytire.com, c=US
 Date: 2014.07.30 17:00:26 -0400'

Date: 7-30-14

Name: Susanne Lambert

Title: A/R Clerk

Phone Number: (704) 784-1210

Email: slambert@libertytire.com

7. 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. 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
Gaston	307.28	258.03	230.47	261.25	213.46	193.82	205.63	229.5	252.21	284.17	240.22	211.82	2,887.86
Graham	9.8	18.67	0	18.47	0	0	0	28.42	0	9.31	8.99	31.83	125.49
Guilford	41.07	32.98	35.66	35.69	32.96	23.22	34.99	33.07	21.45	33.63	36.62	20.78	382.12
Henderson	77.96	137.33	103.94	141.23	77.57	75.12	106.23	92.54	113.34	110.55	105.72	88.41	1,229.94
Iredell	57.66	49.4	58.22	61.02	44.42	49.67	47.64	56.36	58.11	62.44	55.2	57.79	657.93
Jackson	0	7.98	0	8.62	0	0	0	0	0	8.14	0	7.85	32.59
Lincoln	145.02	120.36	127.99	123.51	120.63	119	108.87	126.73	135.56	145.56	128.99	143	1,545.22
Madison	13	27.07	13	12.79	13	13.27	13	0	26	13	28.16	14.64	186.93
McDowell	69.04	50.7	47.88	65.05	33.61	53.21	53.98	48.81	57.08	47.4	68.95	60.5	656.21
Mecklenburg	1,641.67	1,676.09	1,767.1	1,655.74	1,425.28	1,532.44	1,250.09	1,335.09	1,616.45	1,626.64	1,396.81	1,686.68	18,610.08
Mitchell	40	40	30	30	31.5	30	20	20	40	20	30	41.5	373
Orange	2.49	1.52	3.04	2.2	2.83	1.72	2.6	1.57	2.4	2.12	1.74	2.24	26.47
Polk	10.77	19.72	9.89	21.82	0	11.43	9.78	0	19.5	18.17	0	11.62	132.7
Randolph	20.88	12.43	11.87	16.62	8.15	16.19	9.41	11.01	15.64	14.36	12.27	11.14	159.97
Richmond	0	0	0	10.34	0	0	0	0	0	0	0	0	10.34
Rockingham	9.14	6.39	5.74	8.37	3.41	7.26	4.5	7.81	6.47	4.66	9.1	5.87	78.72
Rowan	161.61	176.12	181.88	202.77	73.47	110.12	141.83	106.35	142.87	164.44	96.81	218.83	1,777.1
Rutherford	110.14	105.33	79.21	100.06	73.55	107.05	75.18	91.9	109.07	94.14	108.27	84.61	1,138.51

Grand Total 30,011.18

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

NAME, PERMIT #, and LOCATION (city, state) of FACILITY	Facility Type	Tons
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.

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Stanly	81.59	82.97	45.72	82.18	41.14	77.1	68.42	51.06	88.6	67.72	81.58	69.61	837.69
Stokes	29.3	59.79	51.29	39.68	32.02	31.4	39.6	31.68	28.99	49.11	34.06	56.31	483.23
Surry	9.7	5.12	5.76	5.76	5.04	7.44	5.2	6.23	9.05	5.54	6.4	6.61	77.85
Swain	26	13	13	36	13	0	13	34.58	13	13	13	26	213.58
Transylvania	19.6	29.45	18.58	50.14	20.11	20.82	19.88	20.24	20.59	28.8	30.29	28.77	307.27
Union	344.55	337.38	283.65	305.45	261.03	221.12	209.2	135.03	226.28	221.64	233	212.66	2,990.99
Wake	59.09	0	0	0	0	0	0	0	0	0	0	0	59.09
Watauga	43.01	50.75	53.03	41.14	48.77	39.5	49.62	39.28	31.16	74.5	54.6	40.66	566.02
Yadkin	52.94	38.75	37	59.49	27.96	48.1	49.58	35.92	51.61	61.96	50.75	71.77	585.83
Yancey	40	40	30	30	30	30	30	20	30	40	40	30	390
SC Total	1,523.75	1,689.9	1,377.81	1,706.55	983.69	1,069.92	1,362.94	1,148.45	1,353.51	1,387.76	1,643.76	1,391.6	16,639.64
TN Total	106.47	110.66	94.25	183.08	120.36	108.54	109.5	107.44	138.84	126.17	121.92	135.72	1,462.95
FL Total	48.53	129.39	0	0	0	0	0	0	0	0	0	0	177.92
GA Total	13	0	0	29.51	0	0	44.2	0	11.5	0	38.41	33.79	170.41
VA Total	603.72	515.95	476.18	510.85	443.28	554.32	431.77	462.59	511.56	537.93	518.51	556.74	6,123.4
WV Total	9.87	7.39	6.66	9.97	8.43	9.89	5.84	7.23	8	6.34	8.9	9.09	97.61
Grand Total Part 1												19,812.61	19,812.61
Grand Total Part 2												30,011.18	30,011.18

Grand Total 81,007.27

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