

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2011 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: Killy's Tires Permit: 9238-Tire-COLL-2009 ID: P1185

Facility Website (URL): _____

Physical Address	Mailing Address
Street 1: <u>716 Broad Street</u>	Street 1: <u>165 River Hills Drive</u>
Street 2: _____	Street 2: _____
City: <u>Fuquay Varina</u> County: <u>Wake</u>	City: <u>Clayton</u>
State: <u>North Carolina</u> Zip: <u>27526</u>	State: <u>North Carolina</u> Zip: <u>27527</u>

Primary Facility Contact Person	Billing Contact Person
Name: <u>Jesus Fernandez</u>	Name: <u>Jesus Fernandez</u>
Phone: <u>(919) 609-3975</u> Fax: <u>(919) 552-7314</u>	Phone: <u>(919) 609-3975</u> Fax: <u>(919) 552-7314</u>
Email: <u>killystires@hotmail.com</u>	Email: <u>killystires@hotmail.com</u>

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

2. 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).		
Quantity of tires shipped off-site for civil engineering applications.		
Quantity of tires shipped off-site for agricultural applications.		
Quantity of crumb rubber shipped off-site.		
Quantity of tires shipped off-site for other products (Specify): _____		
Quantity of tires shipped off-site for recapping or resale.	5,226	

3. 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).

Panama (sheet attached)

4. Indicate the quantity of unprocessed tires stockpiled on-site as of June 30, 2011 (tons) _____

5. Indicate the quantity of processed tires stockpiled on-site as of June 30, 2011 (tons) _____

6. Did your facility stop receiving waste during this past Fiscal Year? Yes No

If so, please report the date this occurred: _____

7. Total waste received at this facility during the period of July 1, 2009, through June 30, 2010. Indicate **tonnage** received by COUNTY of waste origin.

Received from	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
ALAMANCE									32.50	13.50		21.50	67.50
ALEXANDER				13.10									13.10
ANSON				17.10									17.10
BLADEN	15.60								17.10				32.70
BRUNSWICK	16.70			19.20			24.10		20.90				80.90
BUNCOMBE	53.60				66.30			75.90	46.40	23.30		26.50	292.00
BURKE									13.90				13.90
CABARRUS			28.20	13.30		35.50		29.00		33.30	17.00		156.30
CALDWELL				29.60					30.30				59.90
CHATHAM			13.70					12.00		10.80			36.50
CHEROKEE				46.40									46.40
COLUMBUS	26.50								13.10		5.40		45.00
CUMBERLAND	15.00		17.70		24.40				40.60	31.70	16.60		146.00
CRAVEN		7.70				3.20	9.00		13.80			4.80	38.50
DUPLIN		15.10									37.90		53.00
DURHAM				18.90			14.50			13.40		15.10	61.90
EDGECOMBE									33.50				33.50
FORSYTH	25.10	31.10	25.30		350.00	27.80	21.20		430.00	19.70	30.00	20.30	980.50

Grand Total 2,174.70

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
none		0
TOTAL		0.00

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.

Your Regional Environmental Senior Specialist:

Brad Bailey
 1646 Mail Service Center
 Raleigh, NC 27699-1646
 phone: 919.508.8565 email: bradley.bailey@ncdenr.gov

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

Signature: _____

Date: Jul 14, 2010 _____

Name: Jesús Fernández

Title: Owner

Phone Number: (919) 609-3975

Email: killystires@hotmail.com

7. Total waste received at this facility during the period of July 1, 2009, through June 30, 2010. Indicate tonnage received by COUNTY of waste origin.

Received from	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
GRANDVILLE		21.60						13.80					35.40
GREENE				15.80					16.70				32.50
GUILDFORD	39.00		46.10	45.70		89.60	33.20	17.90	50.90	68.60	27.80	11.50	430.30
HALIFAX			27.20										27.20
HARNETT	34.70		22.90				18.30		31.60		20.80		128.30
HAYWOOD	8.90								24.80				33.70
HERTFORD								73.50					73.50
HOKE					20.90				10.50				31.40
HYDE							66.70						66.70
IREDELL									28.10				28.10
JACKSON											19.50		19.50
JOHNSTON	46.90	47.00	17.10		36.80	29.90		16.70	14.40	11.50	21.70		242.00
LEE	20.30		20.00					6.80					47.10
LENOIR				28.00					20.60			7.80	56.40
MACON					18.60				13.80		18.00		50.40
MCDOWELL	12.30							15.10				8.50	35.90
MECKLENBURG	50.10		48.50			64.60	57.80				33.50		254.50
MITCHELL										38.60			38.60
Grand Total												1,631.50	

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
none		0
TOTAL		0.00

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Received from	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
MOORE		35.10			5.40			22.90			9.40		72.80
NASH			7.00		6.20		8.40		28.90		33.80		84.30
NEW HANOVER	25.90			25.40			31.10		26.80	14.60			123.80
ONSLow									24.00				24.00
ORANGE								16.70		8.90	14.30	9.30	49.20
PENDER				18.60							22.40		41.00
PERQUIMANS		21.30											21.30
PERSON		12.20											12.20
PITT													
RANDOLPH		17.70						19.40			29.90		67.00
RICHMOND	33.70							46.00					79.70
ROBERSON				50.50						29.10			79.60
ROCKINGHAM											55.80		55.80
ROWAN		5.80		5.80		10.50		10.60	6.30	4.90	8.50		52.40
SAMPSON	20.00	29.70										9.20	58.90
SCOTLAND	39.70				14.10			10.40	45.10				109.30
STOKES		26.00				23.40						25.80	75.20
SURRY					42.50					41.60			84.10
Grand Total												1,090.60	

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
none		0
TOTAL		0.00

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Tire Treatment Processing

Killy's Tires, LLC
716 Broad Street
Fuquay Varina NC 27526
919 609 3975

Summary 201-2011

Total Exported	2808
Total USA Re-sale	2418
Grand Total Tonnage	5226