



26 Mar 2017

From: TERC, LLC, Tim Sommers
To: TCEQ, Tanveer Anjum

SUBJ: PROCESSOR CHECKLIST
(FROM GUIDANCE DOCUMENT FOR SCRAP TIRE FACILITY APPLICATION)

1. Application submitted as a separate document
2. Number of tires stored - Zero tires for storage
3. Use of tires - The tires will be shredded and sold as TDF or be processed into sidewalls to be used for silage coverage for the agricultural industry and the barricade industry. The leftover treads will be shredded and sold as TDF in the paper, steel or concrete industry. A few of my customers for rings are Crossroads Barricade and Sign, Dallas Light and Barricade. For TDF Nucor Steel, International Paper, and TXI Cement.
4. Location map - Submitted as a separate document.
5. Proposed storage method – No whole tires will be stored on this property.
6. Property Owner Affidavit - Submitted as a separate document.
7. All other state permits held - TCEQ Transporter Permit 6200393 TCEQ Processor Permit 6200584 (Current processing registration held in Grayson County, 5 miles north of proposed new processing location)
8. Letter from local authorities - Attached
9. Fire protection system - Attached
10. Vector control - TERC will monitor and appropriate vector control measures. Should Vector Control be necessary it will be provided by Home Star Pest Control of Muenster Texas.
11. All attachments will be submitted as original and three copies.
12. Storage site registration requirement – There will be no tires stored on this property.

From 30TAC 328.63 Scrap Tire Facility Checklist

1. Description of day to day operations - Tires will be brought in and side walled and/or shredded whole as appropriate to meet customer specs and demands. All tires brought in will be shredded into open top trailers and when full will be delivered.
2. Amount of tires to provide 30 days of raw material - Not sure the number needed but we anticipate 1-2 trucks (2400-3000 tires) a day brought in, completely shredded and removed. Neither TERC nor the property owner wishes to have tires stored on this property for any reason.

Respectfully sent,


Tim Sommers
TERC, LLC