

# Waste Tire Electronic Manifesting System

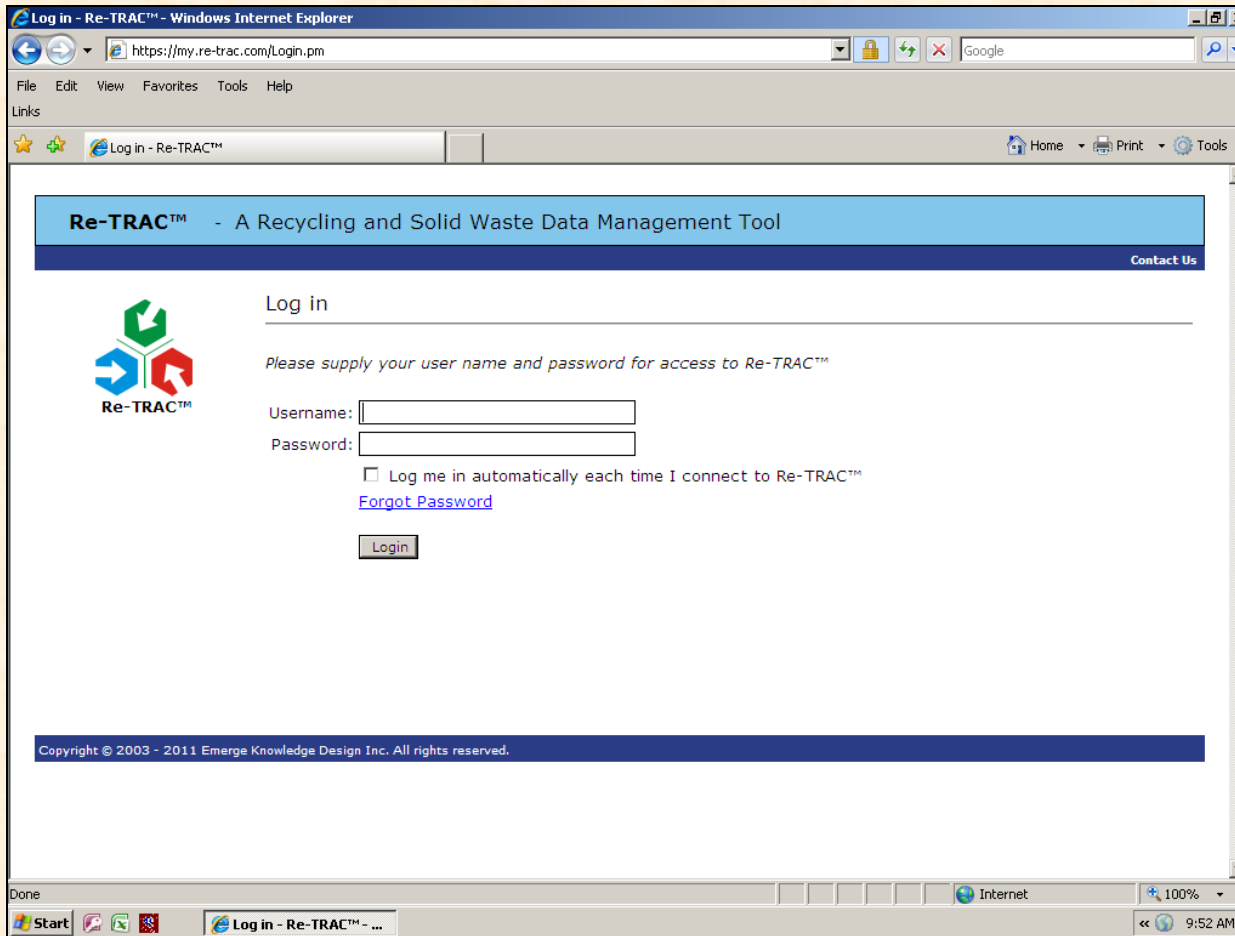
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Presented By:  
Division of Solid and Hazardous Waste  
Management

# What Is It?

- On-line manifesting system for tires received at the county tire site.
- A tool for you to use in monitoring the use of your Waste Tire Recycling Grant.
- A tool to use in making on the spot decisions about tires brought to you by your tire generators.
- A reporting tool to eliminate mailing of paper manifests and administrative time in compiling an Invoice for Reimbursement.

# How Does it Work?



The screenshot shows a Windows Internet Explorer browser window. The address bar contains the URL <https://my.re-trac.com/Login.pm>. The page title is "Log in - Re-TRAC™ - Windows Internet Explorer". The main content area features the Re-TRAC logo, which consists of three stylized arrows (green, blue, and red) forming a triangle. Below the logo is the text "Re-TRAC™". To the right of the logo, the heading "Log in" is followed by a horizontal line. Below this line, the text "Please supply your user name and password for access to Re-TRAC™" is displayed. There are two input fields: "Username:" and "Password:". Below the password field is a checkbox labeled "Log me in automatically each time I connect to Re-TRAC™" and a blue link labeled "Forgot Password". A "Login" button is positioned below the "Forgot Password" link. At the bottom of the page, a blue footer bar contains the text "Copyright © 2003 - 2011 Emerge Knowledge Design Inc. All rights reserved." The browser's status bar at the bottom shows "Done", "Internet", "100%", and the time "9:52 AM".

**Access the Internet**

**Type in:**

[www.my.re-trac.com](https://www.my.re-trac.com)

**Your Username**

**Your Password**

# How Do I Create A Manifest?

View Zone - Re-TRAC™ - Windows Internet Explorer

http://test3.re-trac.com/ViewZone.pm?zone\_id=7036198&ydc=2010

File Edit View Favorites Tools Help

Links

View Zone - Re-TRAC™

Home Print Tools

**Re-TRAC™** - A Recycling and Solid Waste Data Management Tool

This site is used for testing purposes only.

Home | My Account | Help | Logout Contact Us

Test Account

County of Davidson

Create Report

View Reports

Export Data

Residential

Tires

Material

Change Location: Davidson

Year: 2010/11

Manage

Generators

Tennessee (Tires) > Davidson

DEPARTMENT OF ENVIRONMENT & CONSERVATION

County Data Entry Status - 2010/11

Click on an icon to enter or review data.

View Statistics | Lock All Modules | Unlock All Modules | Finalize All Data

CONTACT INFO (Click to display contact detail)

RESIDENTIAL

Tires Lock

Material Information Entered

http://test3.re-trac.com/EditMaterial.pm?sector\_id=1&module\_id=13&zone\_id=7036198&ydc=2010

Internet 100%

Start View Zone - Re-TRAC... Microsoft PowerPoint - [...]

9:57 AM

Go to “Residential Section”

Click on “Material Information”.

View Annual Material Tonnage - Re-TRAC™ - Windows Internet Explorer

http://test3.re-trac.com/EditMaterial.pm?sector\_id=18module\_id=138zone\_id=703619&ydc=2010

File Edit View Favorites Tools Help

Links

View Annual Material Tonnage - Re-TRAC™

Home Print Tools

**Re-TRAC™ - A Recycling and Solid Waste Data Management Tool**

This site is used for testing purposes only.

Home | My Account | Help | Logout Contact Us

Test Account

County of Davidson

Create Report

View Reports

Export Data

Residential

Tires

Material

Change Location: Davidson

Year: 2010/11

Manage

Generators

Tennessee (Tires) > Davidson

DEPARTMENT OF ENVIRONMENT & CONSERVATION

Residential Tires - Annual Material Tonnage - Jul 2010 - Jun 2011

Edit Existing Data | New Transaction | Search Transactions | Date Range Show All Entries

Tires	Jul 2010 - Jun 2011
	Tons Collected
PASSENGER	
- Tons	3,432.02
TRUCK (SEMI)	
- Tons	1,769.56
TRACTOR/AGRICULTURE	
- Tons	57.44
<b>Total Tires</b>	<b>5,259.01</b>

Totals	
Total Tons All Programs Collected	5,259.01

Start View Annual Material Ton... Microsoft PowerPoint - [...]

Internet 100% 10:02 AM

This screen, shows summary of county tires collected.

Click on “New Transaction”.

Windows Internet Explorer window titled "Edit Material - Re-TRAC™". The address bar shows a URL from test3.re-trac.com. The page content includes a navigation menu on the left with options like "Test Account", "County of Davidson", "Residential", and "Manage". The main content area displays "Tennessee (Tires) > Davidson" and "Residential Tires - Edit Tires Data - 2010/11". It features a search section with fields for Date (May 31, 2011), Invoice #, Generator (dropdown), Hauler Business License #, and Type of Tire Data (radio buttons for Number of Tires, Tire Weight Estimation, and Tire Weights). Below this is a table with columns for Tires, Number of Tires, Pounds, and Tons, containing rows for PASSENGER, TRUCK (SEMI), and TRACTOR/AGRICULTURE. A "State Comments" text area is at the bottom of the form.

DEPARTMENT OF ENVIRONMENT & CONSERVATION

Tennessee (Tires) > Davidson

Residential Tires - Edit Tires Data - 2010/11

Search Transactions

Date: May 31, 2011

Invoice #: [dropdown]

Generator: Select a generator [dropdown]

Hauler Business License #: [text box]

Type of Tire Data:  Number of Tires  Tire Weight Estimation  Tire Weights

Tires	Number of Tires	Pounds	Tons
PASSENGER	[text box]	[text box]	[text box]
TRUCK (SEMI)	[text box]	[text box]	[text box]
TRACTOR/AGRICULTURE	[text box]	[text box]	[text box]

State Comments: [text area]

# Electronic Manifest Page

Current Date

Invoice#

Select Generator

Hauler/Business License

Tire Count-no scales or grant expires June 30, 2011

Tire Weight-only those counties with scales whose contract does not expire until June 30, 2012.

# How Many Tires Are Eligible for Grant Reimbursement?

Edit Material - Re-TRAC™ - Windows Internet Explorer

http://test3.re-trac.com/EditTransactionTires\_35.pm

File Edit View Favorites Tools Help

Links

Edit Material - Re-TRAC™

Home Print Tools

Residential Tires - Edit Tires Data - 2010/11

Search Transactions

Date: May 31 2011

Invoice #: 4

Generator: 840009510 - BUDS TIRE & ALIGNMENT  
3700 DICKERSON PIKE NASHVILLE TN 37207-1316 USA

Hauler Business License #:

Estimated Remaining Tire Balance: 200 (remaining balance prior to this transaction: 200)

Type of Tire Data:  Number of Tires  Tire Weight Estimation  Tire Weights

Tires	Number of Tires	P	Tons
PASSENGER			
TRUCK (SEMI)			
TRACTOR/AGRICULTURE			

State Comments:

Done

Internet 100%

Start Edit Material - Re-TR... Microsoft PowerPoint - [...]

10:06 AM

“Estimated Remaining Tire Balance,”  
Equals  
Tires eligible for grant reimbursement

# How To Enter Tire Count

The screenshot shows the 'Edit Material - Re-TRAC™' web application in Internet Explorer. The page title is 'Residential Tires - Edit Tires Data - 2010/11'. The form includes the following fields:

- Date:** May 31, 2011
- Invoice #:** 4
- Generator:** 840009510 - BUDS TIRE & ALIGNMENT, 3700 DICKERSON PIKE NASHVILLE TN 37207-1316 USA
- Hauler Business License #:** (empty)
- Estimated Remaining Tire Balance:** 76 (remaining balance prior to this transaction: 200)
- Type of Tire Data:**  Number of Tires  Tire Weight Estimation  Tire Weights

A table displays the tire data for different vehicle types:

Tires	Number of Tires	Pounds	Tons
PASSENGER	124.00	2,852.00	1.43
TRUCK (SEMI)			
TRACTOR/AGRICULTURE			

Below the table is a 'State Comments' text area.

Click on "Number of Tires" (Number of Tires is highlighted)

Enter Number of Eligible Passenger, Truck, Agricultural Tires

# How To Enter Tire Weight

Click on “Tire Weights”

Enter tire weight (lbs) for the eligible tires

**Note:** system back calculates Tire Count based on:

23lbs passenger,  
100lbs Semi Truck,  
125lbs Tractor,  
Agriculture

Residential Tires - Edit Tires Data - 2010/11

Search Transactions

Date: May 31 2011

Invoice #: 4

Generator: 840009510 - BUDS TIRE & ALIGNMENT  
3700 DICKERSON PIKE NASHVILLE TN 37207-1316 USA

Hauler Business License #:

Estimated Remaining Tire Balance: 76(remaining balance prior to this transaction: 200)

Type of Tire Data:  Number of Tires  Tire Weight Estimation  Tire Weights

Tires	Number of Tires	Pounds	Tons
PASSENGER	124.00	2,852.00	1.43
TRUCK (SEMI)			
TRACTOR/AGRICULTURE			

State Comments:

# Save The Electronic Manifest

Make Sure To  
Click On The  
Save Button

The screenshot shows a web browser window titled "Edit Material - Re-TRAC™ - Windows Internet Explorer". The address bar shows the URL "http://test3.re-trac.com/EditTransactionTires\_35.pm". The browser's menu bar includes "File", "Edit", "View", "Favorites", "Tools", and "Help". The page content includes a sidebar with "Generators" and "Last Visited" sections. The main content area displays "Estimated Remaining Tire Balance: /6(remaining balance prior to this transaction: 200)" and "Type of Tire Data:" with radio buttons for "Number of Tires", "Tire Weight Estimation", and "Tire Weights". A table with columns "Tires", "Number of Tires", "Pounds", and "Tons" is shown. The "Tires" column lists "PASSENGER", "TRUCK (SEMI)", and "TRACTOR/AGRICULTURE". The "Number of Tires" column has input fields with values "124.00", and "Pounds" has "2,852.00". Below the table is a "State Comments:" text area. At the bottom of the main content area, a "Save" button is highlighted with a red arrow.

Tires	Number of Tires	Pounds	Tons
PASSENGER	124.00	2,852.00	1.43
TRUCK (SEMI)			
TRACTOR/AGRICULTURE			

State Comments:

Save

Click On  
"Save"

in The

# Where Is My Manifest Number?

The screenshot shows the Re-TRAC web application interface. At the top, there is a navigation bar with links for Home, My Account, Help, and Logout. Below this, the user is logged in as Davidson in the County of Davidson. The main content area displays a message: "Re-TRAC™ transaction updated successfully, id = [1760752](#)". A large red arrow points to this ID number. Below the message is a search form for transactions, including fields for Date (May 31, 2011), Invoice #, Generator, and Hauler Business License #. At the bottom, there is a table for "Type of Tire Data" with columns for Tires, Number of Tires, Pounds, and Tons. The table has two rows: PASSENGER and TRUCK (SEMI).

Tires	Number of Tires	Pounds	Tons
PASSENGER	<input type="text"/>	<input type="text"/>	<input type="text"/>
TRUCK (SEMI)	<input type="text"/>	<input type="text"/>	<input type="text"/>

The ID number, is the “Electronic Manifest Number,”

Click on the number to see the manifest.

# How To Print The Manifest

The screenshot shows a web browser window with the following elements:

- Browser Menu:** File, Edit, View, Favorites, Tools, Help. The 'File' menu is open, showing options like 'Print...', 'Print Preview...', 'Send', 'Import and Export...', 'Properties', 'Work Offline', and 'Exit'. A red arrow points to the 'Print...' option.
- Page Header:** 'A Recycling and Solid Waste Data Management Tool'. A yellow box contains the text: 'This site is used for testing purposes only.' Navigation links include 'Home', 'Print', 'Tools', and 'Contact Us'.
- Page Content:** 'Residential Tires - Edit Tires Data - 2010/11'. The page includes a sidebar with 'Export Data', 'Residential Tires', 'Material', 'Manage Generators', and 'Last Visited'. The main form has fields for 'Date' (May 31, 2011), 'Invoice #' (4), 'Generator' (840009510 - BUDS TIRE & ALIGNMENT), and 'Hauler Business License #'. It also shows 'Estimated Remaining Tire Balance: 76' and 'Type of Tire Data' options.
- Table:** A table with columns 'Tires', 'Number of Tires', 'Pounds', and 'Tons'. The 'PASSENGER' row has values 124.00, 2,852, and 1.43.

Go to the “File”  
choose “Print”  
and number of  
copies to be  
printed.

**Note:** Tire  
generator must  
sign County  
copy

Tennessee (Tires) > Davidson

Residential Tires - Edit Tires Data - 2010/11

Transaction ID: 1760752



State of Tennessee  
Department of Environment and Conservation  
Division of Solid Waste Management, Grant Program  
401 Church Street, 5th Floor  
Nashville, TN 37243-1535

Waste Tire Manifest and Certification

Storage and/or disposal of waste tires is illegal in Tennessee without a permit issued pursuant to T.C.A. Section 68-211-101 et seq. Only waste tires generated from new tire sales in Tennessee are to be reported on this form.

Date: May 31 2011

Invoice #: 4

Generator: 840009510 - BUDDS TIRE & ALIGNMENT  
3700 DICKERSON PIKE NASHVILLE TN 37207-1316 USA

Hauler Business License #:

Estimated Remaining Tire Balance: 76 (remaining balance prior to this transaction: 200)

Type of Tire Data:  Number of Tires  Tire Weight Estimation  Tire Weights

Tires	Number of Tires	Pounds	Tons
PASSENGER	124.00	2,852	1.43
TRUCK (SEMI)			
TRACTOR/AGRICULTURE			

State Comments:

I certify under penalty of law, including but not limited to penalties for perjury, that I have personally examined and am familiar with the information submitted on this form; and based my knowledge and any necessary inquiry to those individuals immediately responsible for obtaining the information. I believe the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Generator Signature \_\_\_\_\_ Title \_\_\_\_\_

Section 2. County Use Only

Hauler's Name \_\_\_\_\_ Business License # \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Section 3. County Certification of Receipt of Waste Tires from the above Generator/Hauler

I certify that \_\_\_\_\_ (number) of waste tires were received from the above Generator with the tire account number shown.

Tire site operator \_\_\_\_\_ Date \_\_\_\_\_

Electronic Manifest looks like the paper manifest when printed.

Print at least 2 copies:

One manifest must be signed by tire generator and kept in the county's files.

One manifest is given to the tire generator showing remaining eligible tires.

# Requesting Grant Payments

- **State Invoice for Reimbursement Form**
- **County Tire Reimbursement Report by Invoice Number (ReTRAC)**
- **Search Transactions (ReTRAC)**

# How To Create A County Tire Reimbursement Report by Invoice Number

View Zone - Re-TRAC™ - Windows Internet Explorer

http://test3.re-trac.com/ViewZone.pm?zone\_id=703619&ydc=2010

File Edit View Favorites Tools Help

Links

View Zone - Re-TRAC™

Home Print Tools

**Re-TRAC™** - A Recycling and Solid Waste Data Management Tool

This site is used for testing purposes only.

Home | My Account | Help | Logout Contact Us

Test Account

County of Davidson

Create Report

View Reports

Export Data

Residential

Tires

Material

Change Location: Davidson

Year: 2010/11

Manage

Generators

Tennessee (Tires) > Davidson

DEPARTMENT OF ENVIRONMENT & CONSERVATION

Entry Status - 2010/11  
to enter or review data.

[View Statistics](#) | [Lock All Modules](#) | [Unlock All Modules](#) | [Finalize All Data](#)

CONTACT INFO (Click to display contact detail)

RESIDENTIAL

Tires [Lock](#)

Material Information Entered

http://test3.re-trac.com/ListReports?zone\_id=703619&ydc=2010

Internet 100%

Start View Zone - Re-TRAC... Microsoft PowerPoint - [...]

10:34 AM

Click on “Create Reports”

# Select County Tire Reimbursement Report by Invoice Number

The screenshot shows a web browser window with the URL `http://test3.re-trac.com/ListReports?zone_id=703619&ydc=2010`. The page title is "Select Report Pieces - County of Davidson - Re-TRAC™". A yellow box in the top right corner contains the text "This site is used for testing purposes only." The main content area displays the breadcrumb "Tennessee (Tires) > Davidson" and a list of reports under the heading "Please Select a Report":

- [Tire Report](#)
- [County Tire Reimbursement Report](#)
- [County Tire Reimbursement Report by Invoice Number](#)

A large red arrow points to the third option, "County Tire Reimbursement Report by Invoice Number". The left sidebar contains navigation links for "Test Account", "County of Davidson" (with sub-links for "Create Report", "View Reports", and "Export Data"), "Residential" (with sub-links for "Tires" and "Material"), "Change Location:" (with a dropdown menu set to "Davidson"), "Year:" (with a dropdown menu set to "2010/11"), and "Manage" (with sub-links for "Generators"). The bottom of the browser window shows the taskbar with the Start button, several application icons, and the system tray displaying "Internet", "100%", and "10:39 AM".

# Select Invoice Number or The Dates for Invoice Period

The screenshot shows a web browser window displaying the Re-TRAC application. The browser's address bar shows the URL: `http://test3.re-trac.com/SelectReportDispatcher.pm?id=tennessee_tire_reimbursement_report_invoice&zone_id=703619&yd=...`. The application header includes the text "Re-TRAC™ - A Recycling and Solid Waste Data Management Tool" and a navigation menu with "Home", "My Account", "Help", and "Logout". A sidebar on the left contains a "Test Account" section with links for "County of Davidson", "Create Report", "View Reports", and "Export Data", as well as "Residential" and "Tires" sections with "Material" links. The main content area is titled "County Tire Reimbursement Report by Invoice Number" and includes a "View Generated Reports" and "Choose Another Report Template" link. Below this, there are form fields for "Zones" (with "Davidson" selected), "Output Format" (set to "Html"), and "Sort By Invoice #". The "Start Date" is set to 2010 Jul 1 and the "End Date" is set to 2011 Jun 30. There is a "Generate Report" button and a "Reset" button. A checkbox for "Generate trended report" is checked, with "Number of periods" set to 4. Below the form, there is a section titled "You may select or deselect pieces of the report here:" with "Generate Report", "Reset", "Check all", and "Uncheck all" buttons. A checkbox for "County Reimbursement Report by Invoice Number" is checked, and a sub-checkbox for "Reimbursement Backup by Invoice Number, County of Davidson" is also checked. A yellow box in the top right corner of the application area contains the text: "This site is used for testing purposes only."

Select Invoice  
Number

Or

Dates of Invoice  
Period

Click On  
Generate Report

[Home](#) | [View Previous Reports](#) | [Create New Report](#) | [Select New Report Type](#) | [How to open in Microsoft Word](#)

**Re-TRAC™ REPORTS**

County of Davidson, State of Tennessee (Tires)

Date generated:	May 31, 2011 10:53AM
Start Date:	2010-07-01
End Date:	2011-06-30
Number of report pieces selected:	1
Number of modules selected:	1

Zone: County of Davidson

Module: Residential Tires

Note: All tonnage totals shown in this report include the weights from all selected module unless otherwise stated.

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**Table of Contents**

<b>1. County Reimbursement Report by Invoice Number</b>
Table 1.1 - Reimbursement Backup by Invoice Number, County of Davidson, 2010/2011

**1. County Reimbursement Report by Invoice Number**

Invoice #1 lists all generators and their remaining tires. The following invoices show only the generators who submitted an invoice by that number.

Table 1.1 - Reimbursement Backup by Invoice Number, County of Davidson, 2010/2011

County							
Davidson							
Generators	Account Number	Passenger Tire	Semi Truck	Agriculture Tire	Total Tires	Total Tons	Remaining Tires
<b>Invoice # 1</b>							
***closed CAPITOL EXXON	840014504	0	0	0	0		0
***closed SERVILLANTAS GM TIRE SHOP	840033789	0	0	0	0		0
***closed WAL-MART SUPERCENTER #511	840016557	0	0	0	0		0
***closed ZEN'S GARAGE	840031816	0	0	0	0		0
840034984	840034984	0	0	0	0		0
840035287	840035287	0	0	0	0		0
840035376	840035376	0	0	0	0		0

# This Is Your County Tire Reimbursement Report by Invoice Number

After each Invoice, You will have a line that shows the total tire count for the invoice as well as the tonnage. Use this information to calculate the reimbursement amount.

# How To Obtain Search Transaction Records

The screenshot shows the Re-TRAC web application interface. The browser window title is "View Annual Material Tonnage - Re-TRAC™ - Windows Internet Explorer". The address bar shows the URL: [http://test3.re-trac.com/EditMaterial.pm?sector\\_id=18&module\\_id=13&zone\\_id=703619&ydc=2010](http://test3.re-trac.com/EditMaterial.pm?sector_id=18&module_id=13&zone_id=703619&ydc=2010). The page content includes a navigation menu with "Home", "My Account", "Help", and "Logout". A sidebar on the left contains links for "Test Account", "County of Davidson", "Create Report", "View Reports", "Export Data", "Residential", "Tires", "Material", "Change Location: Davidson", "Year: 2010/11", "Manage", and "Generators". The main content area displays "Residential Tires - Annual Material Tonnage - Jul 2010 - Jun 2011" and a table of data. A red arrow points to the "Search Transactions" link in the navigation bar.

**Re-TRAC™ - A Recycling and Solid Waste Data Management Tool**

This site is used for testing purposes only.

Home | My Account | Help | Logout Contact Us

[Test Account](#)

[Tennessee \(Tires\) > Davidson](#)

DEPARTMENT OF ENVIRONMENT & CONSERVATION

Residential Tires - Annual Material Tonnage - Jul 2010 - Jun 2011

[Edit Existing Data](#) | [New Transaction](#) | [Search Transactions](#) | [Date Range](#) Show All Entries

Tires	Jul 2010 - Jun 2011 Tons Collected
PASSENGER - Tons	3,433.44
TRUCK (SEMI) - Tons	1,769.56
TRACTOR/AGRICULTURE - Tons	57.44
<b>Total Tires</b>	<b>5,260.44</b>

Totals	
Total Tons All Programs Collected	5,260.44

Start | Microsoft PowerPoint - [...] | View Annual Material ... | Internet | 100% | 12:39 PM

Click on  
“Search  
Transactions”

# Search Transaction Screen

Search Material Transactions - Re-TRAC™ - Windows Internet Explorer

http://test3.re-trac.com/SearchTransactions\_35?tx\_zone\_id=703611&from\_tx\_date=2010-7-1&to\_tx\_date=2011-6-30&sect

File Edit View Favorites Tools Help

Links

Search Material Transactions - Re-TRAC™

Home Print Tools

**Re-TRAC™** - A Recycling and Solid Waste Data Management Tool

This site is used for testing purposes only.

Home | My Account | Help | Logout Contact Us

Test Account

County of Cheatham

Create Report

View Reports

Export Data

Residential

Tires

Material

Year: 2010/11

Manage

Generators

Set as homepage

Tennessee (Tires) > Cheatham

DEPARTMENT OF ENVIRONMENT & CONSERVATION

Search Transactions

Enter your search criteria in the form below and click **Search**

**Transaction Date:** From: July 1 2010 To: June 30 2011

**County:** Cheatham (County)

**Generator:** Any Generator

**Invoice #:**

**Re-TRAC ID:** Results: Display 10 results per page

**Sorted by:** TX Date Ascending

Search

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Done Internet 100%

Start Microsoft PowerPoint - [...] Search Material Tran... 12:43 PM

Enter

Transaction Dates

Invoice #

Display Results

Click on “Search”

# Information Obtained from Search Transactions

Search Material Transactions - Re-TRAC™ - Windows Internet Explorer

http://test3.re-trac.com/SearchTransactions\_35

File Edit View Favorites Tools Help

Links

Search Material Transactions - Re-TRAC™

Home Print Tools

Test Account

Tennessee (Tires) > Cheatham

DEPARTMENT OF ENVIRONMENT & CONSERVATION

Search Transactions

Total Tons: **52.98** Results 1 to 10 of 44  
 Total Tires: **4,441** passenger, **32** truck (semi), **5** agricultural; **4,478** Total

ID	Date	County	Account Number	Generator	Material	Invoice #
1667667	2011-02-15	County of Cheatham	840029972	GANNON'S QUICK LUBE PLUS,	Residential Tires Passenger - All Programs 0.23 Tons 20.00 Passenger tires	1
1667668	2011-02-15	County of Cheatham	840010893	WAL-MART STORE #1226	Residential Tires Passenger - All Programs 1.77 Tons 154.00 Passenger tires	1
1667670	2011-02-15	County of Cheatham	100040608	RILEY'S ALIGNMENT SERVICE	Residential Tires Passenger - All Programs 1.17 Tons 102.00 Passenger tires	1
1667671	2011-02-15	County of Cheatham	840009663	A-1 TIRE	Residential Tires - 2 materials (2.24 Tons) Passenger - All Programs 2.12 Tons 184.00 Passenger tires Tractor/Agriculture - All Programs 0.13 Tons 2.00 Tractor tires	1
1667673	2011-02-15	County of Cheatham	840029972	GANNON'S QUICK LUBE PLUS,	Residential Tires Passenger - All Programs 0.17 Tons 15.00 Passenger tires	1
1667674	2011-02-15	County of Cheatham	840005201	KINGSTON TIRE SERVICE	Residential Tires Passenger - All Programs 0.91 Tons 79.00 Passenger tires	1

Done

Microsoft PowerPoint - [...] Search Material Tran...

Internet 100% 12:45 PM

- Total Tires

- Total Tons

- ID Numbers

The Tons and Tire Count Should Match the County Tire Reimbursement Report by Invoice Number

# Print The Screen

Search Material Transactions - Re-TRAC™ - Windows Internet Explorer

http://test3.re-trac.com/SearchTransactions\_35

File Edit View Favorites Tools Help

New Tab Ctrl+T  
New Window Ctrl+N  
Open... Ctrl+O  
Edit  
Save Ctrl+S  
Save As...  
Close Tab Ctrl+W

Page Setup...  
**Print... Ctrl+P**  
Print Preview...  
Send  
Import and Export...  
Properties  
Work Offline  
Exit

Search Material Transactions - Re-TRAC™

Home Print Tools

This site is used for testing purposes only.

A Recycling and Solid Waste Data Management Tool

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Tennessee (Tires) > Cheatham

DEPARTMENT OF ENVIRONMENT & CONSERVATION

Search Transactions

Total Tons: **52.98** Results **1 to 10 of 44**  
Total Tires: **4,441** passenger, **32** truck (semi), **5** agricultural; **4,478** Total

ID	Date	County	Account Number	Generator	Material	Invoice #
<a href="#">1667667</a>	2011-02-15	County of Cheatham	840029972	GANNON'S QUICK LUBE PLUS,	<b>Residential Tires</b> Passenger - All Programs 0.23 Tons 20.00 Passenger tires	1
<a href="#">1667668</a>	2011-02-15	County of Cheatham	840010893	WAL-MART STORE #1226	<b>Residential Tires</b> Passenger - All Programs 1.77 Tons 154.00 Passenger tires	1
<a href="#">1667670</a>	2011-02-15	County of Cheatham	100040608	RILEY'S ALIGNMENT SERVICE	<b>Residential Tires</b> Passenger - All Programs 1.17 Tons 102.00 Passenger tires	1
<a href="#">1667671</a>	2011-02-15	County of Cheatham	840009663	A-1 TIRE	<b>Residential Tires</b> - 2 materials (2.24 Tons) Passenger - All Programs 2.12 Tons 184.00 Passenger tires Tractor/Agriculture - All Programs 0.13 Tons 2.00 Tractor tires	1
<a href="#">1667673</a>	2011-	County of	840029972	GANNON'S	<b>Residential Tires</b>	1

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Start Microsoft PowerPoint - [...] Search Material Tran... 1:42 PM

Click On File

Select Print

## **Records Needed For Audit Purposes**

- Copies of State Invoice for Reimbursement
- Signed Copies of Manifest with weight scale tickets
- County Tire Reimbursement Report by Invoice Number #
- Search Transactions Report
- Grant Contract (fully executed)
- Grantee Contract for Tire Processing
- TDEC Approval of Subcontracting (if applicable)
- Maintain documents for three (3) full years from the date of the final payment

Questions?