



A R K A N S A S
Department of Environmental Quality

March 5, 2007

Document ID # - 44939

Northwest Arkansas Regional Solid Waste Management district
Attn. Bill Lord, Program Director
PO Box 190
Harrison, AR. 72601

RE: AFIN/CSN 03-00208

Permit Nbr. 0022-SWTP Pending
[Previous Permit # 0005-MTP]

Dear Mr. Lord:

On March 2, 2007, I performed a routine inspection of your facility pursuant to the Arkansas Waste Tire Program, Reg. 14, and the above referenced permit. A copy of the inspection report is enclosed for your review.

Refer to the report to note any allegations of deficiencies that require corrective action. Please send a written response to the corrective action taken. **Failure to respond to this letter in writing shall be construed as an admission of any allegations contained therein. Any items noted that are neglected and persistent may warrant enforcement action.**

If I can be any further assistance, feel free to contact me at (870) 424-3322 or P.O. Box 442, Mountain Home, AR., 72653-0442.

Sincerely,

Gary Meador, Inspector
Solid Waste Management Division

c: Central Files

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Arkansas Department of Environmental Quality

Solid Waste Management Division

Waste Tire Processing Facility Inspection



Site Name	NWARSWMD	County	Baxter	AFIN	03-00208			
Facility Address	Mtn. Home, Hwy. 201 N. to CR831 to CR 784 to the Damco Site Project.	Telephone Number	870-425-4783	Permit Number	0022-SWTP Pending			
Permittee Address	PO Box 190 Harrison, AR. 72601	E-Mail Address						
Date	3-2-07	Entry Time	1000	Exit Time	1130	Follow-Up	Yes	No
								X

Regulation 14 - Operational Standards

<p>Category 1</p> <p>First Violation: Score of 1 Second Violation: Score of 2 Third Violation : Score of 3</p> <p>Sign posted with required information Reg. 14 Sect 16, 2(F) Waste tires stored separately from used tires Reg. 14 Sect 16, 2(B) Temperature monitoring and controls Reg. 14 Sect 16, 2(T) Records maintained and available Reg. 14 Sect 16, 2(Q), Reg. 14 Sect 14</p>	<p>Comments</p> <p>Waste tire collection and processing is done by Dale Yarbrough of Tire Disposal Systems, Inc.</p>	
<p>Category 2</p> <p>First Violation: Score of 2 Second Violation: Score of 4 Third Violation : Score of 8</p> <p>Emergency preparedness manual on site and updated Reg. 14 Sect 16, 2(O) Communication equipment maintained on site Reg. 14 Sect 16, 2(M) Site kept free of vegetation Reg. 14 Sect 16, 2(N) Residuals disposed or recycled Reg. 14 Sect 16, 2(U) Separation distances maintained Reg. 14 Sect 16, 2(R) Attendant present at all times Reg. 14 Sect 16, 2(J) Mosquito and rodent control Reg. 14 Sect 16, 2(E) Passable access roads at all times Reg. 14 Sect 16, 2(H) Site bermed for runoff control Reg. 14 Sect 16, 2(K) Waste tire pile within maximum dimensions Reg. 14 Sect 16, 2(C) Access to the site controlled Reg. 14 Sect 16, 2(I) Processed tires meet storage criteria Reg. 14 Sect 16, 2(S) Department notified of emergency Reg. 14 Sect 16, 2(P)</p>	<p>Category 3</p> <p>First Violation : Score of 3 Second Violation : Score of 6 Third Violation : Score of 12</p> <p>Fire protection services assured Reg. 14 Sect 16, 2(L) Operations involving use of open flames prohibited Reg. 14 Sect 16, 2(G) Facility operates in accordance with permit documents Reg. 14 Sect 14 Fifty foot wide fire lanes and unobstructed Reg. 14 Sect 16, 2(D)</p>	
<p>0 - 8 Satisfactory 9 - 13 Marginal ≥14 Unsatisfactory</p>		<p>TOTAL SCORE</p> <p style="font-size: 2em;">0</p>

Regulation 14 - Records

14 Sect 16, 2(O)	Date of last revision/update to emergency preparedness manual	Pending
14 Sect 16, 2(Q)	Quantity of waste tires/processed tires received	
14 Sect 16, 2(Q)	Quantity of waste tires stored on site	
14 Sect 16, 2(Q)	Quantity of waste tires shipped from site	All processed tire bales are used at the Dam Site Project.
Operator Name & Number	Don Yarbrough 1774	Signature of Inspector











