

April 4, 2007

Document ID # - 031572-insp

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 April 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

 $C: \backslash DOCUMENTS\ AND\ SETTINGS \backslash WOMBLEM \backslash DESKTOP \backslash TEMP \backslash LETTER. 4-2-07.DOC$ 



## Arkansas Department of Environmental Quality Solid Waste Management Division Waste Tire Processing Facility Inspection



™ Mi	anagement														
Site Name			NWARSWMD			County		Baxter		AFIN		03-00208			
Facility Address		s	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		
Dannelttaa Aalahaaa				PO Box 190 Harrison, AR. 72601			E-Mail Address								
Date	4-2-07	-2-07 Entr		Entry Time	ry Time 1430		Exit 1		Гіте 1540		Follow-Up		Yes	No X	
Regulation 14 - Operational Standards															
Category 1  First Violation: Score of 1 Second Violation: Score of 2 Third Violation: Score of 4  Sign posted with required information 14.1402(F)  Waste tires stored separately from used tires 14.1402(B)  Records maintained and available 14.1207  First Violation: Score of 2							Comments  Waste tire collection and processing is done by Dale Yarbrough of Tire Disposal Systems, Inc.								
	Emergency preparedness manual on site and updated 14.1402(N)  Communication equipment maintained on site 14.1210; 14.1402(L)  Site kept free of vegetation 14.1402(M)  Residuals disposed or recycled 14.1901(C)(3)  Separation distances maintained 14.1402(D)  Mosquito and rodent control 14.1209; 14.1402(E)  Passable access roads at all times 14.1402(H)  Site bermed for runoff control 14.1402(J)  Waste tire pile within maximum dimensions 14.1402(C)  Access to the site controlled 14.1402(I)  Processed tires meet storage criteria 14.1204  Department notified of emergency 14.1402(O)														
First Violation: Score of 3 Second Violation: Score of 6 Third Violation: Score of 12  Fire protection services assured 14.1402(K)  Operations involving use of open flames prohibited 14.1402(C)  Facility operates in accordance with permit documents 14.120  Fifty foot wide fire lanes and unobstructed 14.1402(D)						of 6 12 1402(G)		0 - 8 Satisfactory 9 - 13 Marginal <u>≥</u> 14 Unsatisfactory				,	TOTAL SCORE		
Regulation 14 - Records															
14.1402	14.1402(N) Date of last revision/update to emergency preparedness manual							Pending							
14.1207	14.1207 Quantity of waste tires/processed tires received														
	14.1207 Quantity of waste tires stored on site														
14.1207		Quantity of waste tires shipped from site  Date of last annual report						All processed tire bales are used at the Dam Site Project.							
Operator Name & Number  Don Yarbrough 1774  Signature of Inspector															











