

June 25, 2009

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

Dear Mr. Lord:

On June 23, 2009, 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



**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			
Permittee Address	PO Box 190 Harrison, AR. 72601	E-Mail Address						
Date	6-23-09	Entry Time	1430	Exit Time	1540	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 4</p> <p>Sign posted with required information 14.1402(F)</p> <p>Waste tires stored separately from used tires 14.1402(B)</p> <p>Records maintained and available 14.1207</p>	<p align="center">Comments</p> <p><i>Waste tire collection and processing is done by Dale Yarbrough of Tire Disposal Systems, Inc.</i></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 14.1402(N)</p> <p>Communication equipment maintained on site 14.1210; 14.1402(L)</p> <p>Site kept free of vegetation 14.1402(M)</p> <p>Residuals disposed or recycled 14.1901(C)(3)</p> <p>Separation distances maintained 14.1402(D)</p> <p>Mosquito and rodent control 14.1209; 14.1402(E)</p> <p>Passable access roads at all times 14.1402(H)</p> <p>Site bermed for runoff control 14.1402(J)</p> <p>Waste tire pile within maximum dimensions 14.1402(C)</p> <p>Access to the site controlled 14.1402(I)</p> <p>Processed tires meet storage criteria 14.1204</p> <p>Department notified of emergency 14.1402(O)</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 14.1402(K)</p> <p>Operations involving use of open flames prohibited 14.1402(G)</p> <p>Facility operates in accordance with permit documents 14.1201</p> <p>Fifty foot wide fire lanes and unobstructed 14.1402(D)</p>	<p align="center">TOTAL SCORE</p> <p>0 - 8 Satisfactory 9 - 13 Marginal ≥14 Unsatisfactory</p> <p align="center">0</p>

Regulation 14 – Records

14.1402(N)	Date of last revision/update to emergency preparedness manual	
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	<i>All processed tire bales are stored and used at the Dam Site Project.</i>
14.1215	Date of last annual report	3-10-09

Operator Name & Number	Don Yarbrough 1774	Signature of Inspector	
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NWARSWMD 0022-SWTP



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