

ADEQ

ARKANSAS
Department of Environmental Quality

April 4, 2011

Northwest Arkansas Regional Solid Waste Management District
C/o Melinda Caldwell
VIA Recyclables
927 West Rush Street
Harrison, AR 72601

RE: Quarter Inspection; AFIN 03-00208

Permit Number 0022-SWTP

Dear Ms. Caldwell:

On March 25, 2011 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.

Please refer to the attached inspection report to note the specific allegations. A written response for the noted allegations, describing the corrective action taken or to be taken, must be submitted to my attention at the address listed below within thirty (30) days from the date hereof. Failure to submit the written response shall be construed as an admission of any allegations. Any items noted that are neglected and/or persistent may warrant formal enforcement action.

If I can be of any further assistance, feel free to contact me at (870-424-3322).

Sincerely,



Gary Meador, Inspector
District Inspector

Cc: The Honorable Tim McKinney
Mayor of Berryville
P.O.Box227
Berryville, AR 72616



**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	870-741-7026 870-688-9362	Permit Number	0022-SWTP
Permittee Address	Melinda Caldwell 927 West Rush Street Harrison, AR 72601	E-Mail Address			

Date	3-25-11	Entry Time	1320	Exit Time	1440	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		Comments <i>The Solid Waste District has ceased all operations at the waste tire processing facility and plans to void the permit. They have contracted with Champlain Tire Recycling out of Kansas, to pickup, transport, and recycle waste tires.</i> <i>Some of the processed tire bales are stored on the Damco Site Project.</i> <i>See Comment page</i>
Sign posted with required information	14.1402(F)	
Waste tires stored separately from used tires	14.1402(B)	
Records maintained and available	14.1207	
Category 2 First Violation: Score of 2 Second Violation: Score of 4 Third Violation : Score of 8		TOTAL SCORE 0 - 8 Satisfactory 9 - 13 Marginal ≥14 Unsatisfactory 7
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(R)	
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)	
2 Waste tire pile within maximum dimensions	14.1402(C)	
Access to the site controlled	14.1402(I)	
2 Processed tires meet storage criteria	14.1204	
Department notified of emergency	14.1402(O)	
Category 3 First Violation : Score of 3 Second Violation : Score of 6 Third Violation : Score of 12		
Operations involving use of open flames prohibited	14.1402(G)	
3 Facility operates in accordance with permit documents	14.1201	
Fifty foot wide fire lanes and unobstructed	14.1402(D)	

Regulation 14 - Records

14.1402(N)	Date of last revision/update to emergency preparedness manual	March 2005
14.1207	Quantity of waste tires/processed tires received	
14.1207	Quantity of waste tires stored on site	4300 Bales
14.1207	Quantity of waste tires shipped from site	
14.1215	Date of last annual report	3-1-10

Operator Name & Number	Site Closed No Operator Available	Signature of Inspector	
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Arkansas Department of Environmental Quality
Solid Waste Management Division
Comments Page



Site Name	NWARSWMD Waste Tire Processor	AFIN	03-00208	Permit Number	0022-SWTP
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Category 2 Comments

Waste tire pile within maximum dimensions 14.1402(C)

An outdoor waste tire pile or processed tire pile shall have no greater than the following maximum dimensions:

- (1) Width: fifty (50) feet;
- (2) Length: one-hundred (100) feet; and
- (3) Height: fifteen (15) feet.

Comments:

Not all of the baled tire stacks stored on the permitted area meet the dimensions requirements.

Category 2 Comments

Processed tires meet storage criteria 14.1204

The storage limit for processing facilities is thirty (30) times the daily capacity of the processing equipment used.

Comments:

The Facility has exceeded the storage limit for their permitted area.

Category 3 Comments

Facility operates in accordance with permit documents 14.1201


Waste tire processing facilities shall obtain a permit and shall meet the requirements contained in this regulation for waste tire processing facilities (Waste Tire Processing Facility Requirements) or shall meet the general permit requirements contained in this regulation.

Reg.14.1215 Annual Reporting

Owners and operators of waste tire processing facilities shall submit to the Department an annual report by March 1 that summarizes information on facility activities. The report shall be submitted to the Department on Form TP5 (Waste Tire Processing Facility Annual Report).

Comments:

The Annual Report for 2010 has not been submitted.

Signature of Inspector		Inspection Date	3-25-11	Page	2
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