



ARKANSAS  
Department of Environmental Quality

June 24, 2014

Ozark Mountain Solid Waste District  
Permitted as Northwest Arkansas Regional Solid Waste Management District  
c/o Melinda Caldwell  
927 West Rush Street  
Harrison, AR 72601

RE: Quarterly Inspection; AFIN 03-00208; Permit Number 0022-SWTP

Dear Ms. Caldwell:

On June 13, 2014, I conducted a routine inspection of your facility pursuant to the Arkansas Solid Waste Management Regulation 22, and the above-referenced permit. A copy of the inspection report is enclosed for your records.

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 (479) 424-0326.

Sincerely,

A handwritten signature in black ink that reads "Justin Sparrow".

Justin Sparrow  
District Inspector

Attachment



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



<b>Site Name</b>	NWARSWMD	<b>County</b>	Baxter	<b>AFIN</b>	03-00208
<b>Facility Address</b>	Baxter CR 831	<b>Phone Number</b>	870-741-7026	<b>Permit Number</b>	0022-SWTP
<b>Permittee Address</b>	927 Rush Street, Harrison, AR 72601	<b>E-Mail Address</b>		<b>PDS #</b>	078411
<b>Date</b>	6-13-14	<b>Entry Time</b>	1015	<b>Exit Time</b>	1100


### Regulation 14 – Operational Standards

	Depicts Violation	Category 1			
	Repeat Violation	Regulation	Item Description	Comments	
X		1402(F)	Sign posted with required information	<i>The Solid Waste District ceased all operations at their waste tire processing facility in mid 2010.</i>	
		1402(B)	Waste tires stored separately from used tires		
		1207	Records maintained and available		
		1402(N)	Emergency preparedness manual on site and updated		
		1210; 1402(L)	Communication equipment maintained on site		
		1402(O)	Department notified of emergency		

	Depicts Violation	Category 2			
	Repeat Violation	Regulation	Item Description	Comments	
R		1201	Operations in accordance with permit documents	See comments page	
		1402(M)	Site kept free of vegetation		
		901	Residuals disposed or recycled		
R		1209; 1402(E)	Mosquito and rodent control	See comments page	
		1402(H)	Passable access roads at all times		
		1402(J)	Site bermed for runoff control		
		1402(I)	Access to site controlled		

	Depicts Violation	Category 3			
	(Repeat Violation)	Regulation	Item Description	Comments	
		1402(R)	Separation distances maintained		
		1402(C)	Waste tire pile within maximum dimensions		
R		1402	Processed tires meet storage criteria	See comments page	
		1402(K)	Fire protection services assured		
		1402(G)	Operations involving use of open flames prohibited		
		1402(D)	Fifty foot wide fire lanes and unobstructed		

## Regulation 14 - Records

1402(N)	Date of last revision/update to emergency preparedness manual	March 2005			
1402(Q)	Quantity of waste tires/processed tires received				
1402(Q)	Quantity of waste tires stored on site	4,000 bales X 100 tires per bale- 400,000 tires			
1402(Q)	Quantity of waste tires shipped from site				
1215	Date of last annual report	3-1-10			
Operator Name & Number		None- Facility is not in operation		Signature of Inspector	
					
Exit Interview Conducted with	None	Method		Date	



# Arkansas Department of Environmental Quality

## Solid Waste Management Division

### Comments Page



Site Name	NABORS	AFIN	03-00208	Permit Number	0022-SWTP
-----------	--------	------	----------	---------------	-----------

### Category 2 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:**

**There has been no Annual Report submitted for 2010, 2011, or 2012.**


**Mosquito and rodent control 14.1209 Vector Control; 14.1402(E) Outdoor Above -Ground Tire Storage**

**Vector Control:** An approved vector control program must be operational at all times for tires stored outdoors.

The owner or operator shall develop and implement a program to control mosquitoes and rodents or request such control measures from the local mosquito and vector control office, so as to protect the public health and welfare. Mosquito control measures may include covering containers and trailers used for the collection and storage of waste tires with a tarp or placing them under some type of constructed cover during inclement weather and/or when the business is closed.

**Comments:**

**Permittee has taken no action to control vectors- Valid complaint (PDS #017084) investigation concurrent with this inspection.**

Date	6-13-14	Signature of Inspector		Page	2
------	---------	------------------------	--	------	---



# Arkansas Department of Environmental Quality

## Solid Waste Management Division

### Comments Page



Site Name	NABORS	AFIN	03-00208	Permit Number	0022-SWTP
-----------	--------	------	----------	---------------	-----------

### Category 3 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:**


According to the Baling Contractor the daily capacity of the processing equipment was approximately 2000 tires a day. Based on the daily capacity of the processing equipment maximum storage capacity for the facility would be 60,000 tires or 600 bales at 100 tires per bale. However, Site Specific Permit Conditions number 3(b) states that the number of tires at the site shall not exceed 28,000 passenger and truck tires at any time.

**Comments:**

The Facility has an estimated 4000 bales X 100 tires per bale = 400,000 tires on site. Exceeding their storage limit for the permitted area. See attached Google Earth Image of the approximate permitted area.

**Additional Comments:**

Other than the installation of a gate to control site access there has been no action taken by the Solid Waste District to correct any of the noted violation since the Facility ceased operations in 2011.

Date	6-13-14	Signature of Inspector		Page	3
------	---------	------------------------	--	------	---

Permit Number 0022-SWTP  
Photos 1 & 2



Permit Number 0022-SWTP  
Photos 3 & 4



Permit Number 0022-SWTP  
Photos 5 & 6





Permit Number 0022-SWTP  
Photos 7 & 8



Permit Number 0022-SWTP  
Photo 9 and Site image

