

December 31, 2014

Trevor Hamilton, Safety/Training Coordinator Alliance Rubber Company P.O. Box 20950 Hot Springs, AR -719030950

## RE: Alliance Rubber Company Inspection (Garland Co) AFIN: 26-00039 NPDES Permit No.: ARR00B007

Dear Mr. Hamilton:

On December 18, 2014, I performed a reconnaissance inspection of the above referenced facility in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. A copy of the inspection report is enclosed for your records.

Please refer to the "Summary of Findings" section of the attached inspection report for details of the violation noted. This matter has been referred directly to the Permits Branch for permit issuance.

If I can be of any assistance, please contact me at <u>beck@adeq.state.ar.us</u> or (479) 968-7339 extension 16.

Sincerely,

AmyBack

Amy Beck District 5 Field Inspector Water Division

Inspection Report: Alliance Rubber Company, AFIN: 26-00039, Permit #: ARR00B007

	ADEO	WATER DIVISION INSPECTION REPORT							
		AFIN: 26-00039 P		ERMIT #: <b>ARR00B007</b>				DATE: 12/18/2014	
		COUNTY: 26 Garlar		d P		PDS #: 081644		MEDIA: WN	
Dep	partment of Environmental Quality	GPS LAT: 34.46931 LONG: -93.022069 LOCATION: Entrance							
-	FACILITY INFORMAT	INSPECTION INFORMATION							
NAME: Alliance Rubber Company LOCATION:			FACILITY TYPE: 2 - Industrial						
210 Carpenter Dam Road			FACILITY EVALUATION RAT	'ING:		-	CTION TYPE: Connaissance		
Hot Springs			( )	ENTRY 12:3		EXIT TIME: 01:10			
RESPONSIBLE OFFICIAL				12/20/2010				PERMIT EXPIRATION DATE:	
NAME: / TITLE Trevor Hamilton / Safety/Training Coordinator								6/30/2014	
COMPANY:			FAYETTEVILLE SHALE RELATED: N						
Alliance Rubber Company MAILING ADDRESS:			FAYETTEVILLE SHALE VIOLATIONS: N						
P.O. Box 20950			INSPECTION PARTICIPANTS						
city, state, zip: Hot Springs AR -719030950			NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Trevor Hamilton						
PHONE & EXT: / FAX:									
501-262-8175 / 501-262-8192									
thamilton@alliance-rubber.com									
CONTACTED DURING INSPECTION: Yes									
AREA EVALUATIONS (S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)									
U	PERMIT	N FLOW MEASUREMENT				Ν	STORMV		
Ν	RECORDS/REPORTS	Ν				Ν			
Ν	OPERATION & MAINTENANCE	Ν				Ν			
N **	SAMPLING OTHER:	Ν	SLUDGE HAND	LING/DISPOSA	L	Ν	PRETRE	AIMENI	
SUMMARY OF FINDINGS									
This inspection reveals the facility is operating without the required permit coverage and is currently in									
violation of the Arkansas Water and Air Pollution Control Act (Ark. code Ann. § 8-4-101 et seq.) and the Clean									
Water Act (33 U.S.C. § 1251 et seq.). This matter has been referred directly to the Permits Branch for permit									
issuance.									
GENERAL COMMENTS									
I spoke with Mr. Hamilton at the facility. He informed me he mailed in the required NOI, SWPPP, and permit fee									
in November 2014. I was able to confirm this with the General NPDES Permits Section; however, the SWPPP									
was not signed on the two required certifications.									
On December 29, 2014, I emailed Mr. Hamilton the two signature pages required to complete the permit. Mr.									
Hamilton signed and returned them to me the same day. I forwarded the signature pages to the facility's									
Permit Engineer, Jessica Temple, for processing.									
	Kliny								
INSPECTOR'S SIGNATURE: O Amy Beck								DATE: 12/29/2014	
Kenn Mª Caly									
SUPERVISOR'S SIGNATURE:Kerri McCabe								DATE: 12/30/2014	

## McCabe, Kerri

From:Temple, JessicaSent:Monday, December 29, 2014 12:00 PMTo:Beck, AmySubject:RE: ARR00B007 signature pages

No that will work. Thanks for the help!!

## Jessica

From: Beck, Amy Sent: Monday, December 29, 2014 11:58 AM To: Temple, Jessica Subject: ARR00B007 signature pages

Do you need originals? -AB

From: Trevor Hamilton [mailto:THamilton@alliance-rubber.com] Sent: Monday, December 29, 2014 11:56 AM To: Beck, Amy Cc: James Felton (feltonenv@gmail.com) Subject: RE: signature pages

Amy Beck,

Please see attachment for signature pages. If you are in need of more information please give me a call and I will do whatever is needed to help.

Thanks, Trevor Hamilton Safety/Training Coordinator



Office: 501.262.8175 Cell: 501.463.1869 http://www.alliance-rubber.com

From: Beck, Amy [mailto:BECK@adeq.state.ar.us] Sent: Monday, December 29, 2014 9:59 AM To: Trevor Hamilton Subject: signature pages

Dear Mr. Hamilton,

I spoke to our permits section and found your application only missing signatures on your SWPPP. The Permits Branch has contacted your consultant, Mr. Felton, about this with no response. If the signatures are not received, your application will be returned incomplete.

You will find attached to two signature pages required to complete your permit. If you have questions, please contact me.

Amy Beck District 5 Water Inspector (479) 968-7339 ext. 16

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