

September 29, 2016

Mr. Max Tackett Executive Director Upper Southwest RSWMD PO Box 909 Nashville AR 71852-0909

RE: Quarterly Inspection; AFIN 31-00107; Permit Number 0006-SWTP

Dear Mr. Tackett:

On September 27, 2016, 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 870-777-7585 or greenwood@adeq.state.ar.us.

Sincerely,

Matt Greenwood

Mattle Great

ADEQ Inspector

Office of Land Resources

Attachment

cc: Tammie Hynum, Acting Sr. Operations Manager, Office of Land Resources



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



Site Name		Upper Southwest Tire Processing	County	Howard	AFIN	31-00107							
Facility Address		6.5 Miles N of Nashville off of Hwy 369	Phone Number	870-845-2866	Permit Number	0006-SWTP							
Permittee Address		PO Box 909 Nashville, AR 71852	E-Mail Address			<b>PDS</b> # 092999							
Date		09/27/16	Entry Time	0730	Exit Time	1030							
		Regulation	n 14 – Operationa	l Standards									
	Category 1												
	Regulation	Item Description			Comments								
	1402(F)	Sign posted with required information											
1402(B)		Waste tires stored separately from used tires											
	1207	Records maintained and available											
1402(N)		Emergency preparedness manual on site and update	ed										
	1210; 1402(L)	Communication equipment maintained on site											
	1402(O)	Department notified of emergency											
Category 2													
	Regulation	Item Description			Comments								
X 1201 Operations in accordance with permit documents  Facility has exceeded the permitted storage capacity. Per site is 2408 tons. See Photos 1-4						age is 1780 tons. Whole tire capacity on							
	1402(M)	Site kept free of vegetation											
	901	Residuals disposed or recycled											
	1209; 1402(E)	Mosquito and rodent control											
	1402(H)	Passable access roads at all times											
	1402(J)	Site bermed for runoff control											
	1402(I)	Access to site controlled											
Category 3													
	Regulation	Item Description			Comments								
	1402(R)	Separation distances maintained											
	1402(C)	Waste tire pile within maximum dimensions											
	1204	Processed tires meet storage criteria											
	1402(K)	Fire protection services assured											
	1402(G)	Operations involving use of open flames prohibited											

1402(D) Fi	fty foot wide fire lanes and unobstructed													
Regulation 14 - Records														
1402(N) Date of last	revision/update to emergency preparedness manual	March 2015												
1402(Q) Quantity of	waste tires/processed tires received	22962												
1402(Q) Quantity of	waste tires stored on site	2768 Tons												
1402(Q) Quantity of	waste tires shipped from site (disposed/Recycled)	23772		Site Co	e Conditions Dry									
1215 Date of last	annual report	03/02/2015		Weathe	er Conditions	Sunny								
Operator Name & Number	Jeff Barfield - 002715	Signature of Inspector		Mattle Leman										
Exit Interview Conducted with	Jeff Barfield	Method	On-Site	Date	09/27/16		Time	1015						

WTP Form 7/1/2012 (Revised and Implemented 10/21/2014)

For ADEQ Use Only

Permit 0006-SWTP-R1 Photo Photo 1-2





Permit 0006-SWTP-R1 Photo Photo 3-4





Permit 0006-SWTP-R1 Photo Photo 5



## UPPER SW ARKANSAS SOLID WASTE MANAGEMENT DISTRICT P.O. BOX 909 319 LANDFILL ROAD NASHVILLE, ARKANSAS 71852

Fax: 870-845-2907

October 18, 2016

Phone: 870-845-2866

AFIN: 31- DD 107 PMT#: 0006 - SATORI REC'D SCAN

OCT 2 1 2016

DOC 10#: 70489 TO: <u>M&7F118</u>< P.DSSWIMD

Matt Greenwood Enforcement Division Arkansas Department of Environmental Quality 5301 Northshore Drive North Little Rock, AR 72118-5317

**RE: Tire Inspection Response** 

Dear Mr. Greenwood

This letter is in response to the inspection that you performed at our facility on September 27, 2016 and the corrections that are being made.

1. The tire program is working on a daily basis to reduce the number of tires at our facility. Our tire numbers are being reduced daily to reduce the storage capacity that we have on site.

Sincerely,

Jeff Barfield

Upper Southwest RSWMD