

# **ALABAMA SCRAP TIRE PROGRAM Biennial Report** 2010-2012

Report for the Alabama Legislature and the Alabama Scrap Tire Commission



# ADEM

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# **Table of Contents**

List of Tables and Figures	3
Executive Summary	4
Introduction	ε
History	7
Device the standard Developing	4.4
Registration and Permitting	11
Compliance and Enforcement	15
Scrap Tire Site Remediation	19
Scrap Tire Markets and Market Development	25
Innovation and Efficiency	28
Other Scrap Tire Program Activities	
Future Program Activities	30



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# List of Figures

Figure 1	Scrap Tire Areas of Responsibility10
Figure 2	Scrap Tire Inspections
Figure 3	Prichard Large Scrap Tire Site Remediation Project21
Figure 4	Geneva Large Scrap Tire Site Remediation Project21
Figure 5	Robertsdale Large Scrap Tire Site Remediation Project22
Figure 6	Ridge Avenue Large Scrap Tire Site Remediation Project23
Figure 7	Participating Counties for Discarded Tires on Rights-of-Way24
Figure 8	U.S. Scrap Tire Disposition 200525
List of T	Tables
Table 1	Alabama Scrap Tire Fund5
Table 2	Registrations and Permits Issued by Year12
Table 3	Registrations and Permits Issued by County13-14
Table 4	Scrap Tire Facility Inspections
Table 5	Large Scrap Tire Site Remediation Project Priority Listing20
Table 6	Alabama Exempt Scrap Tire Fuel and Substitute Raw Material Users 30 Day Usage
Table 7	Beneficial Reuse Demonstration Projects In Alabama27

# Executive Summary

This document is the third Scrap Tire Biennial Report as required by the Scrap Tire Environmental Quality Act, Code of Alabama 22-40A-21(k), as prepared by the Alabama Department of Environmental Management (ADEM) for the Alabama Scrap Tire Commission (STC) to the Alabama Legislature. The report addresses Alabama's Scrap Tire Program activities as undertaken by ADEM and the STC for the period of 2011 - 2012.

# Accomplishments and Results

- Alabama generates an estimated 5 million scrap tires annually. Up to an additional 4 million scrap tires are shipped to Alabama annually from other states for disposal or beneficial use.
- It is estimated that more than 7,000,000 scrap tires from all sources are beneficially reused annually. Approximately 96.5% are utilized as fuel or substitute raw material and 3.5% through engineered and other uses.
- The Alabama Scrap Tire Fund uses no State funds and it reimburses ADOR and tire dealers for program administration costs.
- Alabama's per tire fee is 36% lower than the national average and equivalent to most states in the region.
- Approximately \$7,000,000 from the Alabama Scrap Tire Fund has been provided for market development/implementation of beneficial scrap tire end use projects.
- Since April of 2011, \$9,000,000 from the Scrap Tire Fund has been obligated to 49 counties to conduct right of way cleanups (available to all 67 counties)

#### • Since program inception:

- o 1,000,000 scrap tires have been removed from small, illegal stockpiles, or unauthorized disposal sites either through the use of enforcement actions or under the Scrap Tire Fund small site remediation program.
- o 2,808 Scrap Tire Receiver Registrations and 290 Scrap Tire Permits have been issued for the transporting and processing of scrap tires.
- Over 7,400 inspections of registered and permitted facilities have been conducted.

#### • Since the last biennial report:

- o 3 large scrap tire site remediation projects have been completed, resulting in nearly 30,000 tons of scrap tires (equivalent to nearly 3,000,000 passenger tires), at a cost of \$2,061,979. Approximately 16,500 tons of that material was beneficially reused.
- Over 305 inspections and assessments of unauthorized scrap tire accumulation sites have been completed.
- o Over 450 enforcement actions have been initiated in cases of regulatory non-compliance.

# Financial Statement Summary April 2009 through July 2012

The Alabama Scrap Tire Fund, as authorized by the Alabama Scrap Tire Environmental Quality Act, provides the funding for administration of the Alabama Scrap Tire Program and the aspects enumerated in the Act including: regulation and enforcement, site remediation and market development.

Table 1 Alabama Scrap Tire Fund

Fee revenue generated since inception of the Fund:	\$30,326,173
Interest Income	\$965,494
Revenue Total	\$31,291,667
Scrap Tire Program expenditures by the Department:	\$21,578,427
Fund Balance as of July 2012	\$5,909,777
Anticipated/encumbered expenditures for Site Remediation:	\$15,946,367
Estimated STF expenditures for FY13	\$811,999

Due to the establishment of a small site cleanup program established by regulatory revisions effective April 3, 2007, cost recoveries from site remediation projects are not expected to yield high returns on expenditures and market development activities. Due to these factors, the Fund balance is anticipated to decline in future years.

# Legislative Update

The Alabama Scrap Tire Environmental Quality Act has been amended when necessary to refine the program, or to provide for clarification or procedural changes. The Act was amended during the 2005 and 2006 Sessions of the Alabama Legislature for these purposes. During the 2009 Legislative Session, the Act was revised to enhance efforts for scrap tire market development. ADEM has taken the lead on development and implementation of a market development plan for scrap tires in Alabama and is responsible for providing a report to the Legislature concerning those efforts.

Scrap Tire Regulations contained in ADEM Administrative Code 335-4 have also been revised on two occasions. The amendments and revisions allowed for clarifications of regulatory provisions, granting of variances to enhance beneficial reuse, and the remediation of smaller accumulation and illegal disposal sites concurrently with larger Scrap Tire Fund sites.

#### Introduction

The Alabama Scrap Tire Environmental Quality Act established a mechanism for the cleanup of scrap tire stockpiles and for the collection, transporting, processing and recycling or disposal of all scrap tires that are generated or imported into Alabama. The Act established the Scrap Tire Fund (Fund) as support for the Alabama Scrap Tire Program. The Fund is utilized as specified in the Act and as follows:

- ❖ To pay the costs of remediation, abatement, removal, or other remedial action within the range of 45 to 75 percent of monies deposited to the Scrap Tire Fund during the previous budget year;
- ❖ To pay the costs of the Alabama Department of Environmental Management associated with the development and enforcement of regulations, up to 20 percent of monies deposited to the Scrap Tire Fund during the previous budget year including personnel, training, materials, and equipment relating to administration of this chapter and for the training of enforcement personnel within the department, county, and other governmental organizations;
- ❖ To administer a program, within the range of zero percent to 20 percent of monies deposited to the Scrap Tire Fund during the previous budget year, directed at promoting and developing markets as an alternative to disposal;
- To fund the programs delegated by the department to counties for enforcement of regulations, not to exceed 10 percent of monies deposited to the Scrap Tire Fund during the previous budget year;
- ❖ To pay the tire retailer, not to exceed seven percent of fees collected, for collection and accounting costs associated with collection of the fee and the monthly distribution to the Department of Revenue;
- ❖ To pay the costs of administration of the Department of Revenue, not to exceed two percent of monies, associated with establishment of the Scrap Tire Fund, receipt of funds, disbursements, and auditing revenues in the Scrap Tire Fund.

#### History

On March 8, 2001, the Alabama Scrap Tire Study Commission (STSC), having been formed by and charged to do so by the Alabama Legislature, submitted a report that detailed the generation, accumulation, challenges posed by and opportunities to more effectively manage scrap tires in Alabama. The report was the culmination of work performed by a broad stakeholder group and included more than two years of meetings and research involving representatives of industry, government, and the public. The STSC was directed by Act 99-597 of the 1999 Session of the Alabama Legislature to produce this report, and furthermore, was charged by Joint Resolution SJR-152 to clarify sections of scrap tire

Alabama Scrap Tire Study Commission

Report to the Alabama State Legislature
Pursuant to Act 99 – 597

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legislation that had been identified. The STSC then drafted legislation to address those issues.

Results of work performed by the STSC revealed informational areas of concern and some that were surprising at the time of the report. Among these were that approximately 5 million scrap tires were estimated to be generated annually in the state, an estimated 14 to 20 million tires were stockpiled or illegally disposed of, an additional 4 to 5 million tires were being shipped to Alabama from out-of-state sources annually, and Alabama was the only state in the Southeast that had not enacted an adequately funded comprehensive cleanup and management program nor extensive regulatory structure to address the problem. While the current system in place did contain licensing and enforcement provisions for scrap tire receivers and transporters, enforcement was at the county level and funding was inadequate to perform routine compliance and enforcement activities at a level that was necessary to combat the problem, especially when faced with the removal of accumulated stockpiles.

To address these and other issues acknowledged in the report, the STSC made a number of recommendations including options for addressing existing stockpiles. Four options were put forth: manage in place without cleanup, cleanup with existing resources, task the Department of Corrections with the cleanup, or establish a new funding mechanism. Management of accumulations without cleanup would not eliminate the risks to the environment, public and private property or public health and was not deemed a viable option. Existing resources would not provide the estimated \$10-20 million or more to address the problem. The remaining two options were left open but the STSC indicated that the necessity of a cleanup fund supported by scrap tire fees was an essential component of the task to eliminate existing and prevent the formation of future accumulations. As a result, the STSC recommended that a \$1.00 per tire fee collected at the point of sale be instituted to remediate existing stockpiles and the remainder of collected funds be directed toward enforcement and incentive programs to control future problems.

The STSC included these recommendations in the drafting of the Scrap Tire Environmental Quality Bill, and after discussions with scrap tire programs in other states and existing state agencies in Alabama, recommended that the Alabama Department of Environmental Management (ADEM) would be the most appropriate agency in which to house a comprehensive program.

The draft bill was structured around the areas of stockpile remediation, regulation and enforcement, and market development. In addition, the passage of the bill by the Alabama Legislature would abolish the Scrap Tire Study Commission and establish the Scrap Tire Commission which would oversee the implementation of the Act and would be authorized to spend and allocate funds in the Scrap Tire Fund for the purposes authorized in the Act.

The legislation was introduced during the 2003 session of the Alabama Legislature by Senator Means in the Senate and Representative Ford in the House, passed and was signed into law by Governor Siegelman in June 2003. The Alabama Scrap Tire Environmental Quality Act provided a funding mechanism for scrap tire management through the use of a \$1.00 per tire point of sale collection system on the sale of each new, used or retreaded tire sold in Alabama. The Act also prescribed how collected funds were to be allocated to support activities of fund disbursement, regulation, marketing, site remediation, and county delegation. Additionally, it directed ADEM to establish a ranking system for accumulation sites and regulations for the management, transportation, disposal or reuse of scrap tires and a regulatory system for site remediation.

The Alabama Scrap Tire Commission (STC) met initially in September of 2003 to establish operating procedures and formed a Regulation Review Team to begin a detailed review of the proposed draft regulations in line with the Act. After revising and expending draft regulations to form a more adequate regulatory structure, the STC submitted draft regulations to the standard public review process and to the Environmental Management Commission for adoption. The Alabama Scrap Tire Environmental Quality Act required ADEM to have its program start October 1, 2004, however, ADEM Administrative Code, Division 4, which contains the regulations and requirements, became effective August 4, 2004.

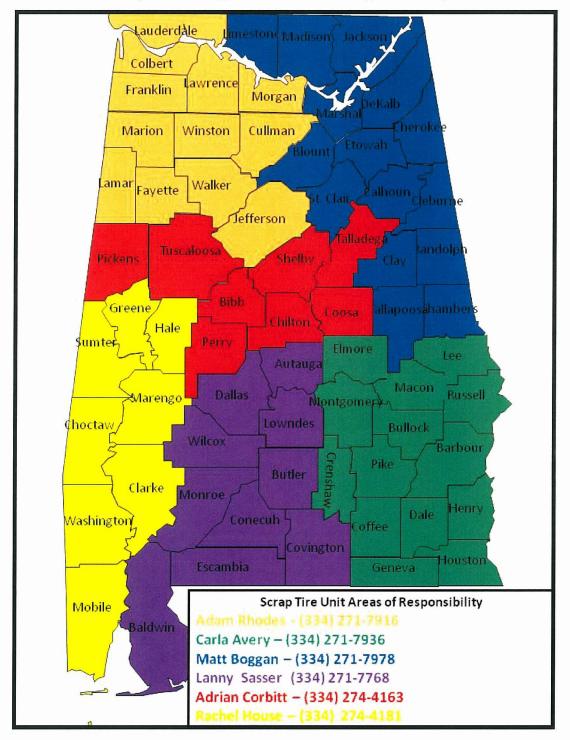
With continued input from the Scrap Tire Commission, ADEM began the process of staffing the program, and developing information systems and supporting documents as well as standard operating procedures. In conjunction with the Alabama Tire Dealers Association, other trade and industry associations, and the media, the Department initiated strategies to notify those subject to regulation. The regulatory program instituted provided for the registration of Scrap Tire Receivers, which included separate classes for tire retailers and salvage and fleet operations. The permitting program initiated provided for permitting of scrap tire transporters, processors and end-users, and included provisions for the storage and transportation of scrap tires as well as other requirements. Manifesting shipments utilizing an approved form was a requirement to provide ADEM with information useable in determining proper reuse or disposal of scrap tires within the state. Procedures were also established by regulation for the remediation of scrap tire sites in Alabama. Included were those for an approved contractor and site ranking systems. Known instances of scrap tire accumulation, stockpiling and illegal disposal were identified, assessed and prioritized for cleanup.

The program has incorporated innovative methods for its registration, permitting and site remediation activities. Staff use Tablet PC's to perform facility inspections and complaint investigations, which provide real time access to facility and site data. Electronic filing eliminates the requirement for maintenance of paper records and speeds data retrieval. Global Positioning System (GPS) points are recorded for each facility and site, facilitating the use of Geographic Information System (GIS) tools and navigation to reduce travel time. A database is utilized for tracking activities of registered and permitted entities. Information gathered through this and other sources such as data from the Alabama Department of Revenue including collections and delinquencies can be cross-referenced to aid in compliance determinations and to identify geographic areas or facility types for inspection priority. As noted

previously in this report, legislative and regulation revisions were initiated as necessary to clarify, refine and increase the efficiency and effectiveness of this program.

The ADEM Scrap Tire Program is operated under the Materials Management Section of the Land Division Solid Waste Branch and is comprised of one Section Chief, five full time Environmental Scientist positions, and three half time Environmental Science positions. Two of these Environmental Scientist positions focus on Scrap Tire Marketing. Each of the other six staff members is assigned a service area geographically by population and is responsible for registration and permitting, inspection, data management of registered and permitted facilities, and compliance within that area. Scrap Tire Staff are also designated specialty areas such as database development, software and equipment maintenance and review of financial assurance data for compliance purposes. The Enforcement and Remediation Section handles the enforcement for scrap tire facilities and the remediation and enforcement activities for illegal scrap tire dump sites. The Enforcement and Remediation Section currently has five staff members that are assigned geographic regions for enforcement and illegal dump investigations and remediation oversight.

Figure 1 Scrap Tire Program Areas of Responsibility



- Page 10 -----

# Registration and Permitting

In accordance with the provisions of the Alabama Scrap Tire Environmental Quality Act, ADEM is required to regulate facilities involved in the generation, transportation, processing, management and enduse or disposal of scrap tires.

- Facilities that generate more than 10 scrap tires per year are required to register as scrap tire receivers. Those that sell new, used or retread tires are Class One Receivers, who also must register with the Department of Revenue for collection of the \$1.00 per tire scrap tire environmental fee. All others, including government, fleet management, and dismantling operations that generate more than 10 scrap tires per year must register as Class Two Receivers.
- Those who transport more than 8 scrap tires per shipment are required to obtain a Scrap Tire Transporter Permit.
- Processors who alter scrap tires by any physical or chemical means, or who incorporate scrap tires into an end-product must obtain a Scrap Tire Processor Permit.
- Facilities that have the necessary permits to utilize scrap tires as a fuel source, substitute raw material, or for engineered use must receive exemptions or obtain permits for those activities.

Registered scrap tire receivers are required to comply with regulatory provisions to include the following:

- o Storage within approved limits;
- o Implementation of vector control for outside storage;
- o Maintenance of a scrap tire operating record;
- O Use of approved manifest for shipment.

Permitted scrap tire transporters are required to comply with regulatory provisions to include the following:

- o Maintenance of a scrap tire operating record;
- O Use of approved manifest and transporter decals for shipment;
- o Acceptance of scrap tires from registered/permitted facilities only;
- o Maintenance of required financial assurance.

Requirements for scrap tire processors and those holding registrations as exempt processors, engineered use and other approved applications may include:

- o Maintenance of any required financial assurance;
- o Acceptance of scrap tires from registered/permitted facilities only;
- o Compliance with storage requirements;
- o Requirements for vector control, storage and fire prevention.

# Registration and Permitting

# **Registration and Permitting Accomplishments**

Registration and permitting of scrap tire facilities began in Fiscal year 2005. While most facilities have contacted the Department concerning their need for registration and permitting, additional facilities continue to be identified. ADEM Materials Management Section staff utilize several means to determine those facilities required to be registered and/or permitted. These methods include a review of Department of Revenue scrap tire fee collection data, yellow page and internet searches, field investigations, and receipt of facility complaints from citizens.

Since inception, over 2800 registrations have been issued to Alabama and out-of-state receiver facilities. There have been 296 permits issued to scrap tire transporters and processors. The table below provides a more detailed overview of these activities.

Table 2
Alabama Scrap Tire Registrations and Permits
(Since Inception)

**TOTAL ISSUED (by Fiscal Year)** 

Туре	2004	2005	2006	2007	2008	2009	2010	2011	2012*	TOTAL
Class One Receiver	524	809	276	180	154	124	91	103	99	2360
Class Two Receiver	162	120	58	44	39	35	15	19	15	507
Transporter	27	46	24	22	37	12	25	36	44	273
Class One Processor	0	3	1	1	1	1	0	1	0	8
Class Two Processor	0	1	1	1	1	3	1	3	1	12
Class Three Processor	0	1	1	0	0	0	0	1	0	3
Exempt Fuel User	1	6	0	2	2	0	3	3	0	17

<sup>\*</sup>through November 2012

Table 3
Registration and Permit Issuance by County (Active)

County	Receivers	Transporters	Processors	Fuel Users	Total County Facilities
Autauga	24	0	0	0	24
Baldwin	105	1	0	0	106
Barbour	19	1	0	0	20
Bibb	12	0	0	0	12
Blount	21	11	0	0	32
Bullock	4	0	0	0	4
Butler	15	0	0	0	15
Calhoun	84	3	1	0	88
Chambers	21	0	0	0	21
Cherokee	11	0	0	0	11
Chilton	37	0	0	0	37
Choctaw	13	0	0	0	13
Clarke	23	0	0	0	23
Clay	12	0	0	0	12
Cleburne	11	0	0	0	11
Coffee	38	1	0	0	39
Colbert	36	0	0	0	36
Conecuh	9	0	0	0	9
Coosa	3	0	0	0	3
Covington	34	2	2	0	38
Crenshaw	13	1	0	0	14
Cullman	55	7	0	0	62
Dale	30	0	0	0	30
Dallas	19	0	0	0	19
DeKalb	42	0	0	0	42
Elmore	34	0	0	0	34
Escambia	32	1	0	0	33
Etowah	47	2	0	0	49
Fayette	11	0	0	0	11
Franklin	20	2	0	0	22
Geneva	13	0	0	0	13
Greene	3	0	0	0	3
Hale	6	0	0	0	6
Henry	7	0	0	0	7
Houston	72	0	0	0	72
Jackson	26	1	0	1	28
Jefferson	350	14	1	1	366

— Page 13 —

# **Registration and Permit Issuance by County (Continued)**

County	Receivers	Transporters	Processors	Fuel Users	Total County Facilities
Lamar	9	0	0	0	9
Lauderdale	39	1	0	0	40
Lawrence	16	0	0	1	17
Lee	53	1	1	0	55
Limestone	28	0	0	0	28
Lowndes	4	0	0	0	4
Macon	10	1	0	0	11
Madison	117	4	1	0	122
Marengo	12	1	0	1	14
Marion	22	0	0	0	22
Marshall	72	2	1	0	75
Mobile	197	7	5	3	212
Monroe	16	1	0	0	17
Montgomery	136	4	0	0	140
Morgan	50	0	0	0	50
Perry	7	0	0	0	7
Pickens	7	0	0	0	7
Pike	27	0	0	0	27
Randolph	23	0	0	0	23
Russell	29	1	0	0	30
St. Clair	55	0	0	1	56
Shelby	88	0	0	1	89
Sumter	5	0	0	0	5
Talladega	58	1	0	0	59
Tallapoosa	34	2	0	0	36
Tuscaloosa	89	2	1	0	92
Walker	50	0	0	0	50
Washington	6	0	0	0	6
Wilcox	12	0	0	0	12
Winston	16	2	0	0	18
Out-of-State	0	22	0	0	22
Totals	2599	99	13	9	2720

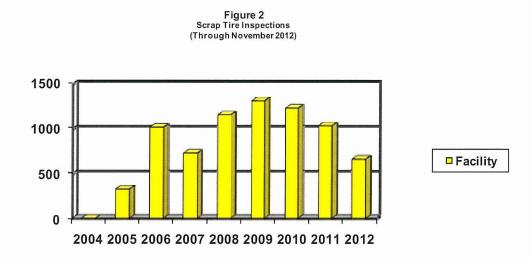
# Compliance and Enforcement

#### **Facility Inspection and Site Investigation**

Ensuring the regulatory compliance of scrap tire facilities and proper management of scrap tires in Alabama is a primary component of the ADEM Materials Management Section. Efforts to inspect scrap tire facilities and perform site investigations of accumulation and disposal sites is commensurate with the goals of the site remediation program, specifically the elimination of existing instances of scrap tire accumulations and the prevention of new site formation.

Scrap tire program staff perform inspections of registered and permitted facilities to ensure compliance with regulatory provisions. Staff is assigned geographic areas of operation and, following registration and/or permitting activities of facilities within those areas, schedule inspections to determine compliance. Even with the existing high facility to inspector ratio, the time between inspections at scrap tire facilities averages 18 to 24 months. Facilities with past issues of non-compliance are inspected more frequently to ensure a return to compliance has been achieved and maintained. Staff perform inspections utilizing Tablet PC's and standardized inspection forms for efficiency and accuracy.

In addition to visual observations of the facility and its operations, records to include manifests and the facility operating record are reviewed on-site to ensure proper scrap tire management and compliance with regulations. Compliance problems noted during the inspection are not only identified to the facility on-site, but are detailed in an inspection report provided to the facility after each inspection. These inspection reports are reviewed by the Enforcement and Remediation Section to determine the need for any type of enforcement action. In instances where enforcement action is warranted and issued, staff perform follow-up inspections to ensure the facility returns to compliance as stated in the action in addition to any required response from the facility. Over 7,400 facility inspections have been performed to date.



The Enforcement and Remediation Section investigates unauthorized scrap tire accumulation complaints. Field inspections of these accumulations are performed including observations of site conditions, noting numbers and condition of scrap tire materials present, photographic documentation, GPS location and determination of property ownership. Since the last Biennial Report (2007-2009), the program staff has investigated over 305 complaints. Investigation into these sites usually necessitates enforcement action for cleanup either by the responsible party or property owner. As a result of these efforts, over 450 enforcement actions have been taken requiring site remediation during this same period.

Table 4
Scrap Tire Facility Inspections

	Scrap The Facility Inspections								
County	2005	2006	2007	2008	2009	2010	2011	2012*	TOTAL
Autauga	13	3	4	24	14	32	2	0	92
Baldwin	9	39	32	34	66	35	15	14	244
Barbour	0	7	3	18	11	17	17	18	91
Bibb	0	4	0	9	6	9	0	0	28
Blount	0	6	0	4	23	16	19	3	71
Bullock	0	3	1	11	3	3	3	4	28
Butler	0	6	3	16	12	12	2	0	51
Calhoun	8	27	14	20	30	32	34	24	189
Chambers	0	20	0	8	2	0	5	0	35
Cherokee	5	3	5	11	14	10	6	5	59
Chilton	17	41	10	9	38	20	18	16	169
Choctaw	0	10	4	0	4	6	11	0	35
Clarke	2	14	1	2	9	8	0	13	49
Clay	1	8	0	9	0	5	6	3	32
Cleburne	3	3	0	3	6	4	4	0	23
Coffee	17	24	34	23	50	35	38	15	236
Colbert	6	0	40	14	13	0	4	2	79
Conecuh	0	2	0	5	5	3	0	0	15
Coosa	0	1	0	0	0	0	0	1	2
Covington	3	26	13	24	13	25	0	11	115
Crenshaw	0	1	18	4	12	7	17	14	73
Cullman	0	22	16	26	1	0	5	4	74
Dale	19	3	4	20	29	24	20	21	140
Dallas	5	24	1	0	15	22	6	0	73
DeKalb	1	16	8	9	16	17	12	4	83
Elmore	24	4	2	29	21	35	34	21	170
Escambia	2	24	0	10	23	0	0	0	59
Etowah	2	28	38	22	32	23	18	13	176
Fayette	0	8	9	9	0	1	0	0	27
Franklin	0	5	17	18	1	2	2	0	45
Geneva	0	12	21	4	17	17	11	12	94
Greene	0	4	0	0	3	1	0	1	9
Hale	2	2	0	2	3	7	0	0	16
Henry	4	0	0	5	5	3	8	7	32
Houston	43	11	37	62	67	61	63	57	401
Jackson	0	8	2	0	8	6	7	17	48
Jefferson	0	26	25	147	144	171	140	77	730
Lamar	0	2	0	7	0	0	0	0	9
Lauderdale	7	12	4	19	1	17	20	6	86
Lawrence	0	3	8	9	16	5	0	0	41
Lee	7	44	1	24	50	36	54	20	236

Page 17

# **Scrap Tire Facility Inspections (Continued)**

County	2005	2006	2007	2008	2009	2010	2011	2012*	TOTAL
Limestone	1	9	10	23	17	14	18	4	96
Lowndes	0	2	2	0	4	4	3	0	15
Macon	0	7	9	10	11	10	10	0	57
Madison	10	39	32	3	62	51	33	22	252
Marengo	0	5	0	7	7	10	1	7	37
Marion	0	6	0	12	5	7	0	0	30
Marshall	3	20	45	15	16	25	7	21	152
Mobile	21	87	94	139	99	42	60	36	578
Monroe	4	9	0	13	11	4	3	2	46
Montgomery	0	53	48	39	92	94	121	52	499
Morgan	2	11	14	39	3	18	13	5	105
Perry	1	4	0	7	5	6	0	0	23
Pickens	0	9	8	0	0	5	8	0	30
Pike	0	17	20	16	26	17	29	18	143
Randolph	0	14	0	0	11	10	5	3	43
Russell	0	2	7	12	30	25	26	1	103
St. Clair	11	29	4	10	22	25	20	17	138
Shelby	38	14	41	7	37	31	23	24	215
Sumter	0	10	4	0	4	1	0	6	25
Talladega	9	37	0	11	32	20	21	19	149
Tallapoosa	3	25	0	10	14	0	5	11	68
Tuscaloosa	0	90	3	45	4	59	22	0	223
Walker	20	5	1	50	0	9	1	5	91
Washington	0	3	3	3	8	1	0	0	18
Wilcox	7	0	3	0	0	8	0	0	18
Winston	0	3	0	9	1	1	2	1	17
Totals	330	1016	723	1150	1304	1224	1032	657*	7436

<sup>\*</sup>through November 2012

# Scrap Tire Site Remediation

One of the major goals of the Scrap Tire Program is to eliminate existing unauthorized scrap tire accumulation sites in Alabama through either the use of enforcement actions or remediation projects funded by the Scrap Tire Fund. These unauthorized scrap tire accumulation sites are discovered primarily through complaints lodged by private citizens and public officials to the Department. Department personnel investigate these sites by gathering ranking data, obtaining GPS coordinates, quantifying the scrap tires and scrap tire materials at the site, and determining the land owner or the potential responsible party. Once the land owner/potential responsible party is identified, enforcement action is taken by the Department in an attempt to compel those responsible to remediate the scrap tire accumulation at their own expense. The responsible party must provide the Department with a proposed remediation plan; photo documentation of remediation activities (before, during and after); and disposal or reuse receipts. At the completion of the remediation project, Department personnel return to the site to ensure that remediation activities have been completed to the Department's satisfaction.

#### Scrap Tire Fund

If a responsible party cannot be identified or if the responsible party refuses to remediate an un-authorized scrap tire accumulation, the site may be eligible for remediation under the Scrap Tire Fund. The Scrap Tire Fund enables the Department to identify, assess, and remediate known unauthorized scrap tire accumulations, both large (>25,000 scrap tire equivalents) and small (<25,000 scrap tire equivalents). Large scrap tire accumulation sites are prioritized using a ranking system with information obtained during the initial investigation. Ranking data used to prioritize these sites include the following:

- o quantities of tire materials present;
- o presence or threat of disease carrying vectors such as mosquito species, proximity to schools or other sensitive resident populations;
- o location of utility and transportation resources;
- o threat of fire or other hazard; and
- o proximity to sensitive environments.

Small tire accumulation sites may also be prioritized for remediation in the same manner.

#### Alabama Approved Scrap Tire Remediation Contractors List

The Department is required to maintain a list of Approved Scrap Tire Fund Remediation Contractors who can conduct remediation activities at large scrap tire sites under the Scrap Tire Fund. The Department periodically advertises the opportunity for additional contractors to be added to this list. Among the requirements to be an approved large scrap tire fund remediation contractor are the possession of a current Alabama General Contractor's License, the possession of or the ability to obtain specified insurance and financial assurance, and the resources (both equipment and personnel) to successfully and effectively complete remediation activities.

#### Large Scrap Tire Site Remediation Projects

Since the remediation of the large scrap tire sites typically take several months or years to complete, it is necessary to prioritize these sites to ensure that those sites with the greatest impacts to health and environmental safety are addressed first. The priority ranking system and approved contracting process are outlined in ADEM Admin. Code r. 335-4-2-.02 and ADEM Admin. Code r. 335-4-2-.04, respectively. The current priority list of large scrap tire site remediation projects is provided in Table 5.

Table 5
Large Scrap Tire Site Remediation Projects
Priority Listing

COUNTY	SITE NAME	STATUS	TIRE QUANTITY
Etowah	Four Star Wholesale & Tire Brokerage	Complete	4,200,000
Mobile	Prichard Site	Complete	1,350,000
Geneva	Wallace Site	Complete	1,571,000
Baldwin	Morris Site	Complete	68,127
Tuscaloosa	Ridge Avenue Site	On-Going	estimated 55,000
Henry	Hogans Site	On-Going	estimated 225,000
Shelby	Recycling Unlimited Site	On-Going	estimated 300,000
Jefferson	Ishkooda Road Site	Preliminary Research	estimated 30,000

Once a large scrap tire site is deemed eligible for remediation utilizing the Scrap Tire Fund, a site-specific Request for Proposals (RFP) is prepared. A public notice is published in the four major State newspapers, a local news paper close to the site, and on the Department's website soliciting remediation proposals from Alabama Approved Scrap Tire Fund Remediation Contractors. The RFP provides the scope of services, including the percentage of scrap tire material that is required to be beneficially reused, and instructions on preparing the bid submittal. The Alabama Approved Scrap Tire Fund Remediation Contractor must submit bids on a unit rate (dollars per ton of material removed). A mandatory on-site bid preview is held to allow the Approved Scrap Tire Fund Remediation Contractors the opportunity to assess the site. The bidding process is conducted in accordance with the State of Alabama competitive bid process. After the execution of the contract with the selected Alabama Approved Scrap Tire Fund Remediation Contractor, the remediation contractor has ten days to initiate remediation activities. Department personnel conduct oversight inspections at the site to monitor the selected contractor's progress, to ensure adherence to contract requirements, and to verify that proper documentation is being maintained.

#### Figure 3 Prichard Large Scrap Tire Site Remediation Project

Location: Prichard, Mobile County, Alabama

Status: Completed (August 2009 through March 2010)

Quantity Removed: 13,526 tons (approximately 1,350,000 Passenger Tire Equivalents)

Beneficially Reuse Percentage: Greater than 75% Project Expenditures: \$798,039.90 (\$59.00 per ton)



Prichard Site (Mobile County) Pre-Removal



Prichard Site (Mobile County) Post-Removal

### Figure 4 Geneva Large Scrap Tire Site Remediation Project

Location: near Geneva/Samson, Geneva County, Alabama Status: Completed (October 2010 through December 2011)

Quantity Removed: 15,705 tons (approximately 1,571,000 Passenger Tire Equivalents)

Beneficially Reuse Percentage: Greater than 50% Project Expenditures: \$1,177,990 (\$74.99 per ton)



Geneva Site (Geneva County) Pre-Removal



Geneva Site (Geneva County) Post-Removal

# Figure 5 Robertsdale Large Scrap Tire Site Remediation Project

Location: Robertsdale, Baldwin County, Alabama Status: Completed (May 2011 through July 2011)

Quantity Removed: 681 tons (approximately 68,127 Passenger Tire Equivalents)

Project Expenditures: \$85,949.37 (\$117.00 per ton)



Robertsdale Site (Baldwin County) Pre-Removal



Robertsdale Site (Baldwin County) Post-Removal

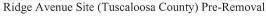
#### Figure 6 Ridge Avenue Large Scrap Tire Site Remediation Project

Location: Holt, Tuscaloosa County, Alabama

Estimated Tire Quantity: approximately 55,000 Passenger Tire Equivalents)

Status: Reviewing Technical Proposals







Ridge Avenue Site (Tuscaloosa County) Pre-Removal

#### Small Scrap Tire Site Remediation Projects

Small scrap tire site remediation projects are prioritized and remediated concurrently with the large scrap tire site remediation projects. Small site remediation contractors do not have to be on an approved contractor list with the Department to perform this work. Each small scrap tire site remediation project, which includes contractor requirements and a scope of services to be performed, is published as a public notice in the local paper nearest the site and on the Department's website. Since the last Biennial Report (2007-2009), over 116,000 scrap tires have been remediated from 54 sites at a cost of \$1,000,264.10.

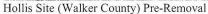


Baker Site (Etowah County) Pre-Removal



Baker Site (Etowah County) Post-Removal







Hollis Site (Walker County) Post-Removal

#### \$100,000 Reimbursement Discarded Tire Program for Counties

Since the last Biennial Report (2007-2009), the Department has begun a reimbursement program to assist county governments in offsetting costs associated with the removal and proper disposal of discarded tires located on county rights-of-way. Since beginning this program, 46 of the 67 Alabama counties have entered into agreements with the Department.

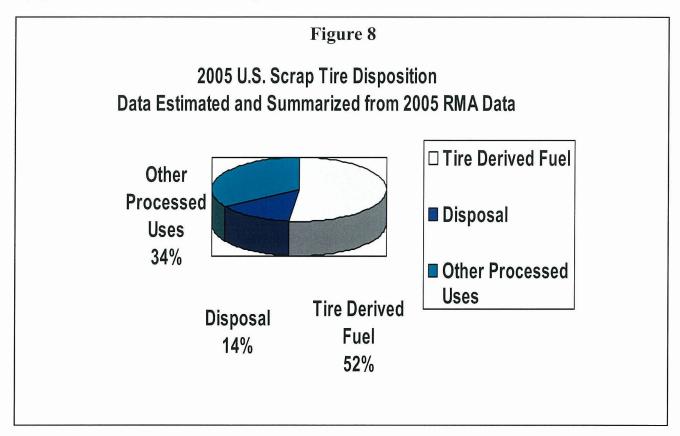
Participating counties utilize county engineering departments, county sheriff's office, and solid waste offices to identify and clean-up discarded tires. Using the Fund. Scrap Tire the Department reimburses county personnel costs, equipment rates, and disposal costs. To date, counties have removed and disposed of approximately 53,500 passenger tire equivalents at a cost of approximately \$800,000.

Figure 7 Participating Counties for Discarded Tires on RoW



# Scrap Tire Markets and Market Development

In the 2005 report on scrap tire markets in the United States prepared by the Rubber Manufacturers Association, Alabama was recognized as one of the top two states in improvements made in regards to scrap tire issues. Specifically, the state was highlighted for the initiation of stockpile and illegal site remediation projects and in performance in regards to expanding markets for scrap tires. The estimated United States beneficial reuse of scrap tires and scrap tire materials is illustrated in Figure 8, and is similar to the situation that exists within the state with the exception that Tire Derived Fuel and landfilling comprise the majority of end destinations for scrap tire materials generated in Alabama. Scrap tire markets existing in Alabama are centered mainly on use of whole or processed tires as Tire Derived Fuel (TDF) by steel and cement manufacturing industries or as a raw material substitution.



Beneficial reuse of scrap tires and scrap tire materials in Alabama is primarily the result of utilization of material by several large end users. As stated by RMA, the initiation of stockpile cleanups and the 2004 implementation of a comprehensive regulatory structure to address scrap tire disposition has enabled increases in reuse to occur. Economic pressures resulting from rising prices of traditional fuel sources have also played a large part in the increase, as coal, electricity and natural gas have seen large price jumps in recent years. In Alabama it is estimated to be such that the reuse of scrap tires and tire materials in the state is almost its generation rate of approximately 5 million per annum, it is the importation of up to an additional 4 million scrap tires per annum that allows for the disposal of scrap tires in Alabama to remain a viable option in many instances.

Table 6 Alabama Exempt Scrap Tire Fuel and Substitute Raw Material Users 30 Day Usage						
Facility 30	)-Day Permitted	Current 30-Day Usage				
-	Storage in Tons	in Tons				
Argos Cement, LLC	4320	364				
International Paper Corporation	3168	600				
Holcim (US), IncTheodore Plant	7500	1556				
Lehigh Cement Company	286	495				
Rock-Tenn CP, LLC	1200	173				
National Cement	4464	42				
CEMEX, Inc.	2520	487				
IPSCO Steel (Alabama), Inc.	651	218				
Tuscaloosa County Sheriff's Departm	ent 40					
Walter Marine, Inc.	10	1				
World Environmental Solutions	25	no current use				
Total	24184	3936				

Facilities in Alabama permitted to utilize scrap tires in TDF or raw material substitution applications reported an average current use of 3,936 tons of scrap tires and scrap tire materials per month which represents a monthly usage of approximately 393,600 scrap tires. This results in approximately 4,723,200 scrap tires being beneficially reused annually in Alabama. One facility is not currently utilizing tire materials, although permitted and expected to do so again in the near future, and one facility was only recently permitted and has not yet begun operations.

Although the beneficial reuse of scrap tires in Alabama is somewhat larger than in many other states, both in quantity and as a percentage of generation, the importation of scrap tires from other states still provides ample opportunities for market expansion. The Alabama Scrap Tire Environmental Quality Act provides funding through the Scrap Tire Fund for the Alabama Department of Economic and Community Affairs



Rubber Mulch

(ADECA) to promote and develop markets as an alternative to the landfill disposal of scrap tires or processed tire material as an end use. Upon recommendations of the Scrap Tire Commission (STC), these market development activities were put on hold until such time as the remediation of scrap tire sites, also required by the Act, were ongoing. Following initiation of the remediation project at the Attalla scrap tire site, the STC directed ADECA to proceed with research and development of an Alabama scrap tire marketing plan. As a result of 2009 legislative revisions to the Alabama Scrap Tire Environmental Quality Act this

responsibility will be performed by ADEM scrap tire personnel. Thus, the ADEM Scrap Tire Marketing Program began and has implemented a market development plan. This plan will support increasing the utilization of scrap tires as fuel and in raw material substitution applications, as well as new and expanding markets. Examples of markets being pursued include the use of scrap tires for playground and sports field applications, flooring and construction materials, rubber modified asphalt, rubber mulch, and in civil engineering applications.

Table 7				
Beneficial Reuse Demonstration Pro	ojects in Alabama			
Project Title	Number of Tires Reused			
ADEM Wellness Track	1600			
Septic Field Media Reimbursement Program	58018			
Alabama State Parks	10039			
Montgomery Riverfront	34200			
T. R. Simmons Elementary Playground	5800			
Mt. Laurel Elementary Playground	TBA			
City of Prattville Splash Pad	TBA			
*				
Total	109657			

Demonstration projects have been done in conjunction with several state agencies and municipalities for a variety of applications. Approximately 109,657 tires have been beneficially reused in these projects. These projects have served to increase public awareness and utilization of scrap tire material.

In the future, ADEM will be partnering with the Alabama Department of Transportation (ALDOT) and the National Center for Asphalt Technology (NCAT) to pursue the use of scrap tire material in rubber modified asphalt. ADEM will also be funding a scrap tire processing facility that will supply scrap tire material suited for value-added products.

# Innovation and Efficiency

The ADEM Scrap Tire Program has implemented several measures aimed at increasing the efficiency of the program. The program was among the first in the Department to utilize several methods which were later adopted as standard practice. Due to regulatory requirements and the size of the regulated community, several of these measures are important in that they allow for increased facility oversight and determination of inspection and compliance assistance priorities.

Staff utilize Tablet PC's to perform facility inspections, providing real-time access to facility information and providing for a reduction in the time required to prepare and distribute inspection reports to facilities as required by regulation. Standardized inspection forms are in an electronic format which, as well as being easier to upload to file tracking and database systems, provide for increased staff efficiency. Locations of all facilities registered or permitted under the program and all investigated scrap tire sites are recorded utilizing Global Positioning System (GPS) units integrated with the Tablet PC.

Documents produced electronically or in hard copy are retained using an electronic filing system known as Filenet. This system allows for more secure storage, ready retrieval and use by staff, and eliminates the need for printing and storage of paper documents. Documents are encoded with an identifying document identification number and code providing for ease of use.

The 2008 reorganization within the ADEM Solid Waste Branch resulted in the creation of two new organizational units, the Materials Management and the Enforcement and Remediation Sections. Duties within the Scrap Tire Program were allocated to each Section according to function. The Materials Management Section has responsibilities which include registration and permitting, compliance evaluation of regulated facilities and response to complaints received concerning regulated facilities. The Enforcement and Remediation Section was assigned duties which include complaint investigations, enforcement of Scrap Tire Regulations, and scrap tire site remediation oversight. This reorganization has resulted in more efficient operations by decreasing the time required for registration/permit issuance, investigation of complaints, and remediation of sites from site identification and ranking through bidding, contractor selection and final cleanup.

# Other Scrap Tire Program Activities

In addition to traditional activities encompassed in regulatory and site remediation components, the ADEM Scrap Tire Program has led or been involved in other activities aimed at strengthening the program by training staff and those within the regulatory community and providing outreach regarding program requirements. Following the effective date of regulations, question and answer training sessions were held in several locations in Alabama to inform those subject to the new regulations of the requirements. These sessions were held in conjunction with the Alabama Tire Dealers Association (ATDA) and served to provide their members and other interested parties with compliance assistance and the opportunity to determine how their operations would be affected. In addition, the program has issued numerous press releases and made presentations at trade association meetings, tire dealer conferences and other events aimed at increasing knowledge of the program and its requirements and providing compliance assistance.

In March of 2005, responding to a training need not only within Alabama but in other states, the ADEM Scrap Tire Program sponsored a Scrap Tire Fire Prevention, Fire Fighting and Remediation Seminar in Birmingham. The training course was co-sponsored by the Scrap Tire Commission, Rubber Manufacturers' Association, EPA Region IV, ATDA and Alabama Power. The training afforded owners and operators of scrap tire facilities information useful in scrap tire fire prevention, and provided firefighter and other emergency personnel information on responding to and extinguishing scrap tire fires. Topical presentations were provided by experts in scrap tire management as well as those experienced in the response and proper management of scrap tire fires. Attendees included those from several states including scrap tire program staff, owners and operators of scrap tire facilities and local emergency response personnel.

In May 2006, the Alabama program hosted the U.S. EPA Region IV Scrap Tire Forum in Mobile. The Forum provided attendees with up-to-date information regarding the status of scrap tire programs in the Southeast and current issues in scrap tire management as well as future issues. Topics included legal considerations, cost recovery options and site estimation techniques, restoration and recovery. Also included were discussions of local and regional end-use markets and lessons learned by state programs in scrap tire program development and implementation.

In November of 2008, ADEM, the Federal Highway Administration and Industrial Resource Council hosted a one day Byproducts workshop. This workshop focused on the beneficial reuse in highway construction for recycled concrete, foundry sand, pulp and paper products, steel slag, and scrap tires. Following that meeting, the Scrap Tire Unit along the Rubber Manufacturers Association, and EPA Regions 4 and 6 hosted a two day Scrap Tire Regulators Meeting. The purpose of that meeting was to share information and develop practices to improve state scrap tire management programs. Program staff from Alabama, Mississippi, Florida, Kentucky and EPA along with scrap tire consultants attended.

In October 2012, ADEM hosted the 5<sup>th</sup> Scrap to Profit Conference in Montgomery. Held in conjunction with the Rubber Manufactureres Association, this national conference provided attendees with the latest tire industry information and technical findings regarding the recycling and beneficial use of scrap tires. Presentations and discussion focused on end uses including civil engineering and rubber modified asphalt applications.

# Future Program Activity

The program has achieved success in the development and implementation of standard operating procedures, regulatory mechanisms and tools for the management of scrap tire generation, transportation, processing and disposal. Additionally, procedures and requirements for the remediation of scrap tire sites are well established. However, the program will continue to expand and evolve as necessary to further its mission of properly managing scrap tires in Alabama. Continued emphasis will be placed not only on the elimination of threats posed by scrap tire accumulations and illegal disposal sites, but also on increasing beneficial reuse opportunities of scrap tires as a resource to be utilized instead of a waste to be managed. To this end, the following strategies and activities will be developed and enhanced to strengthen the program and its effectiveness.

- Operating procedures will be continually reviewed to determine opportunities to increase program efficiency and effectiveness
- o Educational efforts targeted to department staff, the regulated community and others on existing regulatory requirements as well as emerging technologies in the field of scrap tire management
- o The program will continue to identify unregistered and unpermitted facilities, and assess and prioritize sites for cleanup
- Enhance the outreach to and coordination among trade associations, government agencies and public groups in order to maximize program exposure, encourage increased reuse opportunities and reduce instances of non-compliance
- o Continue contracting and oversight of scrap tire remediation projects;
- Review data acquired through facility reporting and field activity to prioritize activities such as inspections and site investigations
- o Finalize an Alabama Market Development Plan for scrap tires to increase utilization of scrap tires in beneficial reuse and recycling applications

In addition to Departmental efforts to strengthen the program and its effectiveness, amendments to the Alabama Scrap Tire Environmental Quality Act (ASTEQA) enacted following the 2008 Legislative Session added new requirements and activities to the program, revised funding allocations and provided for specific exemptions. Examples of revisions included in the amendments are:

- Assigned market development activities and reporting to ADEM;
- o Exempted receivers from certain solid waste disposal fees;
- o Increased the retention percentage for Class One Receivers collecting the Scrap Tire Environmental Fee;
- Clarified the definition and responsibilities of responsible parties and innocent landowners;
- o Further defined procedures for enforcement and criminal penalties for certain violations.

This Publication was produced by the Alabama Department of Environmental Management on behalf of the Alabama Scrap Tire Commission.

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