

Document ID # 038530-insp

January 16, 2008

The Honorable Gary Howell Clay County Judge 151 S. Second Ave. Piggott, AR 72454

RE: AFIN 11-0081 Permit Nbr. 0123-SG-WTX

Dear Judge Howell:

On January 10, 2008, I performed a routine inspection of your facility pursuant to The Arkansas Solid Waste Management Reg. 22, and the above referenced permit. A copy of the inspection report is enclosed for your review.

Refer to the report to note any allegations of deficiencies that require corrective action. Please send a written response to the corrective action taken. Failure to respond to this letter in writing shall be construed as an admission of any allegations contained therein. Any items noted that are neglected and persistent may warrant enforcement action.

If I can be any further assistance, feel free to contact me at (870) 935-7221or 1825 Grant Ave, Jonesboro, AR., 72401-6155.

Sincerely,

George Turner, Inspector Solid Waste Division

Leoige Furner



Arkansas Department of Environmental Quality Solid Waste Management Division Waste Tire Collection Center Inspection



**1011	agemen.														
Site Name			Clay County WTCC			County		Clay	Clay		AFIN		11-00081		
Facility Address			Clay Co Road Dept. Piggott 36 25'25.48'N 90 35'07.18"W			Telephone Number		870 59	870 598-2667		Permit Number		0123-SG-WTX		
Permittee Address The Hon. Gary Howell, 151 S. 2 nd , Street, Piggott, AR 72454				E-Mai Add	Mail ccj@century.net Address										
Date	1-10-08	1-10-08 Entry Time 2:41					Exit Time		2:46		Follow-Up		Ye s	No X	
	Regulation 22 - Operational Standards														
Category 1 First Violation: Score of 1 Second Violation: Score of 2 Third Violation: Score of 4 Maintains records of tires removed for retread/recap. 14-12-2(C) Permit posted in conspicuous location. 14-19-1 Properly located information/site rules sign posted. 14-16-2(F) Only allowable fees are collected. 14-12-3(A)((1)(2)(3)(4)(5) Records maintained for 3 years and available. 14-12-4, 14-16-2(Q)							Category 3 First Violation: Score of 3 Second Violation: Score of 6 Third Violation: Score of 12 Maintains storage requirements. 14-16-1,2,3 Proper run-off protection measures in case of fire. 14-16-2(K) Operates in accordance with permit documents. 14-19-1 Separation distances maintained. 14-16-2(R) Facility removes all waste tires at least once/year. 14-19-1(A)								
Waste tires stored separately from used tires. 14-16-2(B) Category 2 First Violation: Score of 2 Second Violation: Score of 4 Third Violation: Score of 8								Facility ma	lintains minimum	riame dis	tances. 14-1	6-2(G)			
	Maintains record of non-collectors bringing >5 tires 14-12-4(B) Current Emergency Preparedness Manual on site. 14-16-2(O) Maintains records of collectors bringing tires to the site 14-12-4(A) Approach and access road kept passable. 14-16-2(H) Fire safety survey conducted. 14-16-2(L) Proper and adequate communications. 14-16-2(M) Attendant present if tires are received by non-operators. 14-16-2(J) Facility submits annual report prior to March 1 st . 14-12-5 Stores no more than maximum allowable amount of tires. 14-19-1(A) Facility maintains proper access controls. 14-16-2(I)														
F	Fire protection services notified. 14-16-2(L) Potentially flammable vegetation maintained 14-16-2(N) Facility maintains proper vector controls. 14-16-2(E) Department notified of emergency. 14-16-2 (P)							0 - 15 16 - 23 <u>></u> 24	8 Marginal	•	TOTA	AL S	CORI		
14-12-5 Date of last annual report							14-12-4(A) Collectors Re	gistration	1#					
14-16-2(O)		Date of Emergency Preparedness Manual													
14-16-2(L)		Date for last fire safety inspection						14-12-4(C) Amount remo	oved for ro	etread/recap				
14-12-4(C) 14-19-1/14-12-4(A) 14-16-2(Q)		Process/Disposal location Date of last shipment of tires from the facility						Amount			Specialty				
14-12-4(B)		Quantity of tires stored on-site						Specialty							
Operator Name & Number					Signatu	nature of Inspector Leonge Funner									

01/2003 WTCC Form Revisions: 09/05/2003 / 10/18/2005 / 01/30/07

