



November 10, 2010

The Honorable Mike Holcomb
Jefferson County Judge
101 West Barraque St.
Pine Bluff, AR 71601

RE: AFIN 35-00317 Permit # 0013-SWTP

Dear Judge Holcomb:

On November 4, 2010, I performed a routine inspection of your facilities 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) 247-5155.

Sincerely,

Bobby Gentry, Inspector
Solid Waste Management Division



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



Site Name	Jefferson County	County	Jefferson	AFIN	35-00317
Facility Address	Gravel Pit RD.	Telephone Number	870-541-5360	Permit Number	0013-SWTP
Permittee Address	County Judge 100 E. Barraque Pine Bluff, AR. 71601	E-Mail Address			

Date	11-4-10	Entry Time	10:50 am	Exit Time	12:00 pm	Follow-Up	Yes	No
								X

Regulation 14 - Operational Standards

Category 1	First Violation: Score of 1 Second Violation: Score of 2 Third Violation: Score of 4	Comments See attached
Sign posted with required information 14.1402(F)		
Waste tires stored separately from used tires 14.1402(B)		
Records maintained and available 14.1207		
Category 2	First Violation: Score of 2 Second Violation: Score of 4 Third Violation: Score of 8	
Emergency preparedness manual on site and updated 14.1402(N)		
Communication equipment maintained on site 14.1210; 14.1402(L)		
Site kept free of vegetation 14.1402(M)		
Residuals disposed or recycled 14.1901(C)(3)		
2 Separation distances maintained 14.1402(D)		
Mosquito and rodent control 14.1209; 14.1402(E)		
Passable access roads at all times 14.1402(H)		
Site bermed for runoff control 14.1402(J)		
Waste tire pile within maximum dimensions 14.1402(C)		
Access to the site controlled 14.1402(I)		
2 Processed tires meet storage criteria 14.1204		
Department notified of emergency 14.1402(O)		
Category 3	First Violation: Score of 3 Second Violation: Score of 6 Third Violation: Score of 12	TOTAL SCORE 0 - 8 Satisfactory 9 - 13 Marginal ≥14 Unsatisfactory 7
Fire protection services assured 14.1402(K)		
Operations involving use of open flames prohibited 14.1402(G)		
Facility operates in accordance with permit documents 14.1201		
3 Fifty foot wide fire lanes and unobstructed 14.1402(D)		

Regulation 14 - Records

14.1402(N)	Date of last revision/update to emergency preparedness manual	October 2010
14.1207	Quantity of waste tires/processed tires received	128.65 tons September 2010
14.1207	Quantity of waste tires stored on site	18,000 tires November 2010
14.1207	Quantity of waste tires shipped from site	52.90 tons September 2010
14.1215	Date of last annual report	June 2010

Operator Name & Number	Tom Tidwell	Signature of Inspector	
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Arkansas Department of Environmental Quality
Solid Waste Management Division
Comments Page



Site Name	Jefferson County	AFIN	35-00317	Permit Number	0013-WTP
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Category 1 Comments

Category 2 Comments

Reg.17.1402 (D) A fifty (50) foot wide fire lane shall be placed around the perimeter of each waste tire pile. Access to the fire lane for emergency vehicles must be unobstructed at all times.

Comment: Noted no separation distances maintained from waste tire piles.

Reg.17. 1204 A waste tire processing facility may not accept any waste tires for processing if it has reached its storage limit.

Comment: Facility has reached its storage limits due to shedder being down for repairs. Facility should not accept tires until storage limit has been resolved.

Category 3 Comments

Reg.17.1402 (D) A fifty (50) foot wide fire lane shall be placed around the perimeter of each waste tire pile. Access to the fire lane for emergency vehicles must be unobstructed at all times.

Comment: Noted no 50ft fire lane.

Signature of Inspector		Inspection Date	11-4-10	Page	1
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