



January 27, 2012

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

RE: Quarterly Inspection; AFIN 35-00317; Permit Number 0013-SWTP.

Dear Judge Holcomb:

On January 17, 2012, 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 (870-247-5155).

Sincerely,

A handwritten signature in cursive script, appearing to read "Bobby Gentry".

Bobby Gentry, ADEQ Inspector  
Solid Waste Management Division

Attachment



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	1-17-12	Entry Time	10:45 am	Exit Time	11:50 am	Follow-Up	Yes	No
								X

Regulation 14 - Operational Standards

<b>Category 1</b>	First Violation: Score of 1 Second Violation: Score of 2 Third Violation : Score of 4	<b>Comments</b>  Exit interview conducted by phone with Tom Tidwell on 1-17-12.
Sign posted with required information 14.1402(F)		
Waste tires stored separately from used tires 14.1402(B)		
Records maintained and available 14.1207		
<b>Category 2</b>	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)		
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)		
8 Processed tires meet storage criteria 14.1204		
Department notified of emergency 14.1402(O)		
<b>Category 3</b>	First Violation : Score of 3 Second Violation : Score of 6 Third Violation : Score of 12	<b>TOTAL SCORE</b>  0 - 8 Satisfactory 9 - 13 Marginal ≥14 Unsatisfactory  8
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		
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	March 2011
14.1207	Quantity of waste tires/processed tires received	105.51 tons December 2011
14.1207	Quantity of waste tires stored on site	N/A tires December 2011
14.1207	Quantity of waste tires shipped from site	38.91 tons December 2011
14.1215	Date of last annual report	June 2011

Operator Name & Number	Tom Tidwell	Signature of Inspector	<i>Billy Gentry</i>
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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
<b>Category 1 Comments</b>					
<b>Category 2 Comments</b>					
<p><b>Reg.14. 1204</b> A waste tire processing facility may not accept any waste tires for processing if it has reached its storage limit. Photos 1 &amp; 2.</p> <p><b>Comment:</b> Still noted. Although facility has made arrangements with Jefferson County Class 1 landfill to dispose of some over stocked tire chips, the facility still remains at its storage limit. Photos 1 &amp; 2.</p>					
<b>Category 3 Comments</b>					
Signature of Inspector		Inspection Date	1-17-12	Page	1

Permit # 0013-SWTP Photos 1 & 2.

