

April 17, 2013

Mr. Rod Krug Triple Transport, Inc. 112 Midsouth Drive Judsonia. AR 72081

RE: AFIN: 71-00386

FACILITY: Clinton Triple Transport Washout Facility COUNTY: Van Buren

PERMIT NO.: 5075-W

Dear Mr. Krug:

On April 5, 2013, I performed an inspection of the above referenced waste treatment and disposal facility in accordance with the provisions of the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. At the time of the inspection, there were no violations observed.

Please refer to the Summary of Findings/Comments section of the inspection form for comments and areas of possible concern. In addition, I spoke with Mr. Britt Varner, Clinton Yard Manager, in regards to any potential issues concerning this site.

If I can be of any assistance, please contact me at 479-968-7339, ext. 15, or via email at <a href="mailto:youngd@adeq.state.ar.us">youngd@adeq.state.ar.us</a>.

Sincerely,

David Young

Oil and Gas Field Inspector

Water Division

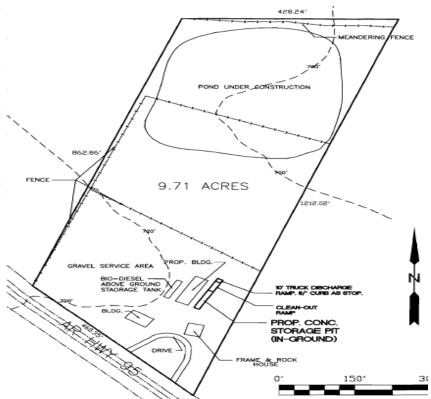
cc: Britt Varner, Triple Transport, <a href="mailto:bvarner@tripletransportinc.net">bvarner@tripletransportinc.net</a>

## ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY

## NO DISCHARGE INDUSTRIAL PERMIT INSPECTION FORM

AFIN: <b>71-00386</b>	Log No.:
Permit No.: 5075-W	Inspection Date: April 5, 2013
Media: Water	Inspector: <b>David Young</b>
Com	pliance Status: <b>☑ IN</b> / <b>□ OUT</b>
	Cransport, Inc. (Clinton Facility)  95 East, Clinton, AR 72031 (35.554025N, -92.436064W)
County: Van Buren	
2A. Name of On-Site Representati	tive: Chastity Bradford & Britt Varner
3A. Name of Responsible Officia	
Triple Transport 112 Midsouth Dr Address: Judsonia, AR 72	rive
4A. Parent Company: N/A Address: N/A	Talambana, NI/A
Address: N/A	Telephone: N/A
The facility wa waste disposal washout and st	ding type of industry, materials produced, and major by- s permitted for the operation of a truck washout and system of gas well operations generated fluids. The truck orage facility was removed in February of 2011 and has seed at the time of the inspection.
6A. Any complaints registered ag	gainst this permitted facility?  Yes  No  January 27, 2011. Stated that Triple  Transport was dumping drilling fluid
If yes, give date and descript	<b>1</b>
inspection?	ifications, or corrections to the facility since the last  Yes  No
	washout and storage facility was removed in February of has not been replaced at the time of the inspection.

1B. Furnish a simplified flow diagram of the treatment system and include main components, flow sequence through plant, and calculated or estimated flows.



- 2B. Nearest Stream: Unnamed tributary of Choctaw Creek.
- 3B. Does wastewater from this facility cause adverse effect on the waters of the State:

☐ Yes ☑No

The discharge of waste fluids from this facility to waters of the

If yes, describe: **State is prohibited.** 

4B. Are operating records kept as required by permit? 

Yes 
No 
N/A

All operating records have been transferred to the Judgenia

All operating records have been transferred to the Judsonia main If no, explain: office since wastes are no longer stored or transported on site.

- 5B. Are maintenance records kept as required by permit? ☐ Yes ☐ No ☑ N/A If no, explain: Maintenance records not required by permit.
- 6B. Are Samples routinely taken? ☐ Yes ☐ No ☑ N/A
- 7B. Does the sampling program meet the requirements of the permit?

ADEC	Water Industrial No D	ischarge	AFIN: <b>71-00386</b>		Permit #: 5	075-W
	If no, explain:	No sampl	les required by p		□No	<b>☑</b> N/A
8B.	What laboratory Address:		Facility use? N/2	<b>A</b> Telepho	ne:	
	Address.			Telepho		
1C.	• •		nd records meet the	*	the perm □No	
	If no, explain:	N/A				
2C.	Is contaminated If yes, explain:		oblem? taminated runoff		☑No g inspec	
3C.	Is sludge disposa	al required?			□No reviousl	□N/A y transported to an
	If yes, describe	(including	final destination):			cility. Solids are not
4C.	Is the treatment	system beir	ng properly operate	d and maintained  Yes		red by permit? ☑N/A
	If no, explain	The treat has not b	•	been removed a	nd a ne	w approved system
SUMMARY OF FINDINGS/COMMENTS  This facility was last inspected by Risa Parker, District 9 Inspector, on January 28, 2011. Several violations of this permit were cited during that investigation. Triple Transport responded to those violations by cleaning up waste and removing the truck washout and storage facility. The company's trucks are no longer washed out at this site. Triple Transport uses J.T.'s Washout (an ADEQ approved facility) in Quitman for this. This site now only performs maintenance on transport rigs and serves as a storage facility. There were 15 empty frac tanks being stored on the north side of the property.						
-	ke with Chastity llowing concern		onsite and Britt	Varner via telep	ohone, a	nd I told them of
1.	_	xt to a die	sel storage tank.			frac tanks) were on hould be disposed of
2.	Hoses used to	transfer fl	uids to and from	transport truck	s were b	eing stored on the

ground. I told Britt that these should be disposed of or stored under cover from

rain.

3. There was a large oil stain on the ground adjacent to a covered storage area for oils and other fluids. I told Britt that this area should be cleaned and steps should be taken to avoid further spills.

I did not observe any significant erosion or sedimentation issues at this facility. Other than mentioned above, no evidence of significant spills or releases of fluids or solids to the environment from this facility were found at the time of the inspection. I will return to the site in approximately two weeks from this date to ensure that the above noted concerns have been addressed.

## PDS #071113

Inspector Signature:	David Young	Date of Report:	April 8, 2013
Signature of Reviewer:	Kerri McCabe Kerri McColy	Date of Review:	April 11, 2013

Water Division No Discharge Industrial Photographic Evidence Sheet									
<b>Location:</b>	Cli	linton Triple Transport Washout Facility (35.554025N, -92.436064W)							
Photograph	otographer: David Young				Witness:	None	None		
Photo #	1	Of	6		Date:	4-5-13	Time:	1112	
<b>Description:</b> Site Identificat		ion.							



 Photographer:
 David Young
 Witness:
 None

 Photo #
 2
 Of
 6
 Date:
 4-5-13
 Time:
 1114

**Description:** Oil stain on ground next to fluid storage area.



Water Division No Discharge Industrial Photographic Evidence Sheet									
Location: Clinton Triple Transport Washout Facility (35.554025N, -92.436064W)									
Photographe	er:	David	Young		Witness:	None	None		
Photo #	3	Of	6		Date:	4-5-13	Time:	1114	
Description: Plastic liner used for temporary berms for frac tanks on the ground; exposed to rain.						ed to rain.			



Photograph	er:	David `	Young	Witness:	None	None		
Photo #	4	Of	6	Date:	4-5-13	Time:	1116	

Description: Hoses used to transfer fluids on the ground; exposed to rain.



Water Division No Discharge Industrial Photographic Evidence Sheet									
<b>Location:</b>	Clir	Clinton Triple Transport Washout Facility (35.554025N, -92.436064W)							
Photographe	r: ]	David `	Young		Witness:	None	None		
Photo #	5	Of	6		Date:	4-5-13	Time:	1117	

**Description:** Empty frac tanks on north side of the facility.



Photograph	er:	David `	Young	Witness:	None	None	
Photo #	6	Of	6	Date:	4-8-13	Time:	N/A

**Description:** Satellite view of the facility.



## Oil & Gas Violation Summary Sheet

<b>V</b>	No Violations Noted
	Placing Waste
	Permitting Issues
	Spills and Leaks
	Turbidity (Regulation #2 Violations)
	Stormwater/Erosion Issues
	Notification/Reporting Violations
	Unpermitted Discharges
	Record Keeping/Paperwork Violations
	Trash/Unauthorized Fluids in Pits
	Improper Closure of Pit
	Insufficient Freeboard
	Poor Pit Construction
7	Other (Describe):