

48306

| | | | | | |
|--|--|---------------------|-----------------------------|-------------------------|-----------------------|
| Name of Site SUNRAY SERVICES INC. | County 72 | CSN: 0144 | Permit Nbr. 5-WTP | Log Nbr 04317 | |
| Site Location TOWN TOWN, AR COUNTY ROAD 865 | Address of Operator/Permittee MR. GR. HOLCOMB P.O. BOX 1310 SPRINGDALE, AR 72765 | | | | |
| Site Telephone Nbr: (501) 361-2069 | Classification: <input type="checkbox"/> Waste Tire Site <input type="checkbox"/> Collection Center <input checked="" type="checkbox"/> Processing Facility <input type="checkbox"/> Monofill Class III <input type="checkbox"/> Statewide Processing Facility <input type="checkbox"/> Unclassified ACTIVE | | | Date (YY MM DD) | Entry Time (24 HR) |
| Operating Hours of Facility: Is this facility a contracted agent of a RSWM? Y <input type="checkbox"/> N <input checked="" type="checkbox"/> What District 4-COUNTY RSWM | | | 93-10-22 0900, 1300 | | |

SECTION A — RECORDS AND REPORTS MEET PERMIT REQUIREMENTS: YES NO

- Plans and permit are available at site _____
- Records maintained for yearly reports **12.4, 14.3, 15.4 & 6, 16.2**
- Yearly reports submitted as required **10.1, 12.5, 13.6, 14.4, 15.7** **FEB 24, 1993**
- Contract with processing facility **11.4**
- Proof of financial responsibility **11.2**
- NPDES and/or stormwater permit **16.2.A & 3.A** **ARG 160003**
- Emergency preparedness manual (updated yearly) **16.2.O** **REVISED 6-8-93**
- Reports submitted on emergencies **16.2.P**
- Decals displayed **15.3** **REG # 00031 - 00041**

SECTION B — CONSTRUCTION OF FILL CORRESPONDS TO DESIGN: YES NO

- Site within wetland & setback distance requirement **16.2.A.**
- Fire lane(s) constructed **16.2.D.**
- Adequate information sign **16.2.F.**
- Satisfactory approach & access roads **16.2.H.**
- Controlled access **16.2.I.**
- Adequate protection for water bodies in event of fire **16.2.K**
- Approved closure plan **18.3**
- Berms constructed **16.2.K**

SECTION C — WASTE HANDLING OPERATIONS COMPLY WITH PERMIT: YES NO

- Tires prepared correctly for disposal **13.2** **CUT FOUR(4) EQUAL PIECES.**
- Facility within storage limits **14.2** **900 TIRES**
- Tires stored meet minimum size requirements **14.2, 16.2.C&S**
- Fire lanes maintained **16.6.D**
- Mosquito & rodent control methods utilized **16.2.E**
- Open flame restriction maintained **16.2.G**
- Required personnel present **16.2.J**
- Fire protection and local communications **16.2.L&M**
- Site free of vegetation **16.2.N**
- Temperature control measures utilized **16.2.T**
- Tire residuals handled correctly **16.2.U**
- Requirements met for underwater storage **16.3**
- Monofill & statewide disposal facilities not operated as landfills **17.2B**
- Unauthorized waste not disposed at facility **SWMC**

SECTION D — PROBLEM INDICATORS AT SITE WARRANT ACTION: YES NO

- Open burning of tires **9.5**
- Stormwater or floodwater entering storage area(s) **16.2.A**
- Fire lane not maintained **16.2.D**
- Mosquitos and/or rodents not controlled **16.2.E**
- Vegetation not controlled **16.2.N**

| | |
|---|--|
| Weather Conditions: WET MID 70's F | Compliance Status: <input checked="" type="checkbox"/> In <input type="checkbox"/> Out |
| Person Interviewed: WILLIAM BAXTER | Signature of Inspector: DAVID BROWN |