

Name of Site SUNRAY WASTE SERVICES	County WASHINGTON	CSN: 72-0144	Permit Nbr. 5-WTP	Log Nbr 0A271		
Site Location DONN TOWN, AR COUNTY ROAD 865	Address of Operator/Permittee MR. G. R. 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 H)	Exit Time (24 H)
Operating Hours of Facility: Is this facility a contracted agent of a RSWMD? Y <input type="checkbox"/> N <input checked="" type="checkbox"/> What District 4-COUNTY RSWMD	93-09-22		0900	1300	HRS	

SECTION A — RECORDS AND REPORTS MEET PERMIT REQUIREMENTS:

YES NO

- Y N
- 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 04, 1993**
 - Contract with processing facility **11.4**
 - Proof of financial responsibility **11.2**
 - NPDES and/or stormwater permit **16.2.A & 3.A REG 160003**
 - Emergency preparedness manual (updated yearly) **16.2.O OCTOBER 1992**
 - Reports submitted on emergencies **16.2.P**
 - Decals displayed **15.3 REGISTRATION # 00031-00041**

SECTION B — CONSTRUCTION OF FILL CORRESPONDS TO DESIGN:

YES NO

- Y N
- 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

- Y N
- Tires prepared correctly for disposal **13.2 CUT FOUR (4) EQUAL PIECES**
 - Facility within storage limits **14.2 800 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

- Y N
- 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: DRY MID-80'S F	Compliance Status: <input checked="" type="checkbox"/> In <input type="checkbox"/> Out
Person Interviewed: WILLIAM BLASDEL / William Blasdel	Signature of Inspector: DAVID S. BROWN 