

Name of Site SUNRAY WASTE TIRE PROCESSING	County WASH	CSN: 72-L-4	Permit Nbr. 5-WTP	Log Nbr 03967
Site Location TONTOWN, AR COUNTY ROAD 865	Address of Operator/Permittee MR. G.R. HOLCOMB P.O. BOX 1310 SPRINGDALE, AR 72765			
Site Telephone Nbr. 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	Date (YY MM DD)	Entry Time (24 HR)	Exit Time (24 HR)	
Operating Hours of Facility: 0800 - 1600 HRS	Is this facility a contracted agent of a RSWMD? Y <input type="checkbox"/> N <input checked="" type="checkbox"/> What District 4-COUNTY RSWMD 93-0720, 0900, 1100 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** **FEBRUARY 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** **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** _____
 - 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 HIGH 80⁰'s F	Compliance Status: <input checked="" type="checkbox"/> In <input type="checkbox"/> Out
Person Interviewed: WILLIAM BLASDEL <i>William Blasdel</i>	Signature of Inspector: DAVID E. BROWN <i>[Signature]</i>

PRE 0.25 TRAVEL/INSP 1.00 POST 0.25 TOTAL HRS 1.50