

Department of Environmental Quality SCRAP TIRE SITE INSPECTION FORM

SITE NAME _____	
SITE ADDRESS _____	
INSPECTED BY _____	DATE _____
PERSON INTERVIEWED _____	
WDS # _____	SITE REGISTRATION # _____
OWNER ADDRESS _____	
PHONE # _____	
OPERATOR ADDRESS _____	
PHONE # _____	

TYPE OF INSPECTION
COMPLIANCE _____ COMPLAINT _____ OTHER _____
TYPE OF SITE
COLLECTION _____ PROCESSOR _____ END USER _____

NUMBER OF SCRAP TIRES ON SITE
CURRENT INVENTORY _____
TIRES EXEMPTED UNDER 16903B _____
TIRES REMOVED (COMPLIANCE) _____
TIRES REMOVED (GRANT) _____

REGISTRATION AND BONDING (Part 169, Section 16904)

			YES NO
1. Owner of site or shredding operation annually submits reg. application w/dept.?	16904(1)	SRM	[] EX NI N/A
2. Owner submits documentation of bonding (unless exempt) of site with reg. application?	16904(1)	SRM	[] EX NI N/A
3. Owner submits \$200.00 fee with registration application to department?	16904(3)	SRM	[] EX NI N/A

STORAGE REQUIREMENTS (Part 169, Section 16903)

4. A person who owns or operates a collection site where < 2,500 scrap tires are accumulated outdoors shall comply with all of the following:			
a) Scrap tires stored in tire storage area identified on site reg. application map?	16903(1)(a)	SSR	[] EX NI N/A
b) Only scrap tires accumulated in the tire storage area.	16903(1)(b)	SSR	[] EX NI N/A
c) Scrap tires accumulated in piles no > 15 ft in height w/ horizontal dimensions no > 200 x 40 feet, except as provided in subdivision (f).	16903(1)(c)	SSR	[] EX NI N/A
d) Scrap tires are > 20 ft from property line or > 60 ft from building/structure, except as provided in subdivision (f).	16903(1)(d)	SSR	[] EX NI N/A
e) Minimum separation of 30 ft between scrap tire piles, except as provided in subdivision (f). The open space between scrap tire piles is free of rubbish, equipment, & other materials.	16903(1)(e)	SSR	[] EX NI N/A
f) Scrap tire piles accessible to firefighting equipment. <i>(If this requirement is met, local fire dept. may grant variance to the requirements of (c) (d) & (e) above. Variance is in writing?</i>	16903(1)(f)	SSR	[] EX NI N/A

g) Scrap tires, isolated from other stored materials that may create hazardous products if there is a fire, including, but not limited to, lead acid batteries, fuel tanks, solvent barrels, & pesticide containers.	16903(1)(g) SEM	<input type="checkbox"/> ___ EX NI N/A
(h) Scrap tires placed in open spaces between tire piles or used to construct on site roads? <i>(Except scrap tires that are a commodity as defined in 16901(e)).</i>	16903(1)(h) SSR	___ <input type="checkbox"/> EX NI N/A
(i) Owner or operator allows local fire department to inspect site.	16903(1)(i) SEM	<input type="checkbox"/> ___ EX NI N/A
(j) All employees at collection site trained in emergency response operations and records available to local fire department?	16903(1)(j) SEM	<input type="checkbox"/> ___ EX NI N/A
5. A person who owns or operates a collection site where at least 2,500 but < 100,000 scrap tires are accumulated outdoors shall comply with all of the following:		
a) All of the requirements of subsection (1).	16903(2)(a) SSR	<input type="checkbox"/> ___ EX NI N/A
b) Tire storage area completely enclosed w/ fence at least 6 ft tall w/ lockable gates & designed to prevent easy access.	16903(2)(b) SSR	<input type="checkbox"/> ___ EX NI N/A
c) Earthen berm at least 5 feet high enclosing tire storage area except to allow for ingress & egress?	16903(2)(c) SSR	<input type="checkbox"/> ___ EX NI N/A
d) Sufficient drainage so that water does not pool or collect on property.	16903(2)(d) SSR	<input type="checkbox"/> ___ EX NI N/A
e) Approach & on-site roads of all weather construction, maintained, & passable at all times for fire & other emergency equipment (free of debris)	16903(2)(e) SSR	<input type="checkbox"/> ___ EX NI N/A
i) Written determination from local fire department of inaccessibility?	16903(2)(e) SSR	___ <input type="checkbox"/> N/A
f) Tire storage areas mowed & kept free of weeds, vegetation, & other growth.	16903(2)(f) SSR	<input type="checkbox"/> ___ EX NI N/A
g) Emergency proc. plan including phone #'s of fire & police depts., reviewed by local fire department and posted on site.	16903(2)(g) SEM	<input type="checkbox"/> ___ EX NI N/A
h) Less than 10,000 yds ³ /acre of tires accumulated.	16903(2)(h) SSR	<input type="checkbox"/> ___ EX NI N/A
6. Collection site containing > 100,000 scrap tires outdoors, operated as a processing site.	16903(3) SSR	<input type="checkbox"/> ___ EX NI N/A
7. Bond amount sufficient for size of scrap tire storage area UNLESS:	16903(4) SSR	<input type="checkbox"/> ___ EX NI N/A
a) Commodity stored in compliance with subsection (1)	16903(6)(a) SSR	<input type="checkbox"/> ___ EX NI N/A
b) 75% or more of commodity removed to market during year certified on form submitted to	16903(6)(b) SSR	<input type="checkbox"/> ___ EX NI N/A
c) Commodity storage area not > 1 acre & indicated on survey by professional engineer.	16903(6)(c) SSR	<input type="checkbox"/> ___ EX NI N/A

BONDING EXEMPTION (must answer "yes") to all (Section 16903b)

8. Owner exempt from bonding if all of the following are met:		
a) Owner of collection site is processor	16903b(1)(a) SSR	<input type="checkbox"/> ___ EX NI N/A
b) 75% or more of scrap tires stored at site each calendar year are recycled or used for resource recovery during that year.	16903b(1)(b) SSR	<input type="checkbox"/> ___ EX NI N/A
c) Collection site in compliance with all applicable site requirements for at least 1 year.	16903b(1)(c) SSR	<input type="checkbox"/> ___ EX NI N/A
d) Owner annually certifies compliance with requirements on form approved by department.	16903b(1)(d) SSR	<input type="checkbox"/> ___ EX NI N/A
9. Site requirements or certification requirements returned to compliance w/in 60 days of receipt of notice?	16903b(2) SSR	<input type="checkbox"/> ___ EX NI NA

END USER EXEMPTION (Section 16904a)

10. 75% or more of scrap tires stored on site of end user are recycled or used for resource recovery during that calendar year & end user annually certifies compliance on form approved by dept.	16904a(1) SRM	<input type="checkbox"/> ___ EX NI N/A
11. End user complies with requirements of section 16906.	16904a(2) SRM	<input type="checkbox"/> ___ EX NI N/A

