



Michigan Department of Environment, Great Lakes, and Energy
Materials Management Division
SCRAP TIRE PROGRAM
SITE INSPECTION FORM

SITE NAME:	PERSON INTERVIEWED:			
WDS NUMBER:	REGISTRATION NUMBER:			
SITE ADDRESS:	OWNER ADDRESS:			
SITE CITY:	OWNER CITY:			
PHONE NUMBER:	OWNER PHONE NUMBER:			
E-MAIL:				
INSPECTION TYPE:	<input type="checkbox"/> COMPLIANCE	<input type="checkbox"/> COMPLAINT	<input type="checkbox"/> OTHER _____	
SITE TYPE:	<input type="checkbox"/> COLLECTION	<input type="checkbox"/> PROCESSOR	<input type="checkbox"/> END USER	
NUMBER OF SCRAP TIRES ONSITE:	EXEMPT UNDER 16903b: <input type="checkbox"/> YES <input type="checkbox"/> NO			
C = COMPLIANT; NC = NONCOMPLIANT; NI = NOT INSPECTED; NA = NOT APPLICABLE				
COLLECTION SITE / PORTABLE SHREDDER REGISTRATION & BONDING – 16904 (SRM)				
1. Site has <i>current registration – or – has submitted an administratively complete application with bond, if necessary</i> , by 01/31 and is operating under APA rights. (16904(1), SRM)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STORAGE REQUIREMENTS – 16903				
2. A person who owns or operates a collection site where <i>less than 2,500 scrap tires</i> are accumulated outdoors shall comply with all of the following: (16903(1), SSR)	C	NC	NI	NA
a. Scrap tires shall be stored in tire storage area identified on the site registration map.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Only scrap tires shall be accumulated in the tire storage area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Scrap tire pile sizes not greater than 15 feet in height with horizontal dimensions greater than 200 x 40 feet, except as provided in (f).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Scrap tires are greater than 20 feet from property line or greater than 60 feet from building/structure, except as provided in (f).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Minimum separation of 30 feet between tire piles, except as provided in (f). At all times, the open space between piles is free of rubbish, equipment, and other materials.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Scrap tire piles are accessible to fire fighting equipment. <i>If this requirement is met, local fire department may grant a variance (in writing) to (c), (d), or (e) above. If applicable, does the site have copy of the variance? <input type="checkbox"/> Y <input type="checkbox"/> N</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Scrap tires are isolated from other stored materials that may create hazardous materials if there is a fire, including, but not limited to lead acid batteries, fuel tanks, solvent barrels, pesticide containers.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h. Scrap tires shall not be placed in open spaces between tire piles or used to construct on site roads except scrap tires that are a commodity as defined in 16901(1)(e).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
i. Owner or operator allows local fire department to inspect site. (SEM)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
j. All employees at collection site are trained in emergency response operation. Training records are available upon request. (SEM)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS:				

EGLE – Scrap Tire Site Inspection Form

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3. A person who owns or operates a collection site where at least 2,500 but less than 100,000 scrap tires are accumulated outdoors shall comply with all of the following: (16903(2), SSR)					
a. All of the requirements of 16903(1) – see item 2 above.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Tire storage area completely enclosed with fence at least 6 foot tall with lockable gates, designed to prevent easy access.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Earthen berm at least 5 feet high enclosing tire storage area except to allow ingress and egress.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Sufficient drainage so water does not pool or collect on property.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. Approach and on-site roads of all-weather construction, maintained and passable at all times for fire and other emergency equipment (free of debris). Has written determination from local fire department of inaccessibility? <input type="checkbox"/> Y <input type="checkbox"/> N		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
f. Tire storage areas mowed and kept free of weeds, vegetation and other growth.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. Emergency procedures plan includes phone numbers of fire and police departments, reviewed by local fire department and posted on site. (SEM)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
h. Less than 10,000 cubic yards per acre tire accumulated.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Collection site containing 100,000 scrap tires or more outdoors shall be operated as a processing site and shall comply with all section so 16903(1) and 16903(2). (16903(3), SSR)					
BONDING - 16903, 16903b (SSR)		C	NC	NI	NA
5. Bond amount sufficient for size of scrap tire storage area. (16903(4), SRM)					
6. Commodity storage area: (16903(6), SSR)					
a. Commodity stored in compliance with 16903(4).		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. 75% or more of commodity stored is removed to a market during that year and the owner or operator certifies compliance.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Commodity storage area is not greater than one acre and is indicated on map by professional engineer.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Subject to 16903b(2), owner is exempt from bonding required in 16903(4) if all of the following are met: (16903b(1))					
a. Owner of collection site is a scrap tire processor.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Not less than 75% of scrap tires, by weight or volume, stored at the site each calendar year are recycled or used for resource recovery.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Collection site in compliance with all applicable requirements for at least one year.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Owner certifies annually compliance with the requirements of this subsection (certifies on annual registration).		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Site requirements or certification requirements are returned to compliance within 60 days of receipt of notice of noncompliance. (16903b(2), SSR)					
9. If within 60 days, site is not brought into compliance the owner/operator shall comply with 16903(4) and obtain a bond. The bond shall be maintained unless the site is brought into compliance with 16903b(1). (16903b(2), SSR)					
MOSQUITO BREEDING – 16903c (SSR)		C	NC	NI	NA
10. Owner or operator ensures that tires are maintained to limit potential for breeding by complying with one of the following: (16903c(1))					
a. Tires covered by plastic sheets or other impermeable barriers to prevent accumulation of precipitation.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Tires are chemically treated to eliminate mosquito breeding. (Site provides documentation of chemical treatment product purchase or for professional application.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Tires are baled, shredded, chipped (no larger than 4" x 6") and stored in piles that allow drainage.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
END USER EXEMPTION – 16904a (SSR)		C	NC	NI	NA
11. 75% or more of scrap tires stored on site are recycled or used for resource recovery during that calendar year and end user certifies compliance annually. (16904a(1))					
12. End user complies with requirements of Section 16906. (16904a(2))					
SOLID WASTE - 16904b (SSR)					
13. Scrap tires are managed in compliance with Part 169? If no, scrap tires are regulated as solid waste under Part 115 and Part 169. (16904b) <input type="checkbox"/> Y <input type="checkbox"/> N					
COMMENTS:					

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RECORDS – 16905, 16906	C	NC	NI	NA
14. RECEIVING LOCATION , including end users, maintains records of all scrap tires received for 3 years and makes records are available for inspection. (16906(2), SRM)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. RECEIVING LOCATION: Upon acceptance of scrap tires at a location authorized by 16902(1), the owner, operator, or authorized agent shall sign the record, indicating acceptance of the scrap tires, and provide a copy of the signed record to the hauler. (16906(3), SRM)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. RECEIVING LOCATION: Within 30 days, the owner or operator of the location receiving the scrap tires shall forward a copy of the signed record to the person who by contract, agreement, or otherwise arranged for the removal of the scrap tires being delivered. (16906(3), SRM)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Records contain all of the following: (16905(3), SRM)				
a. Name, address, phone number, registration number, and signature of scrap tire HAULER (Part 2 of Transportation Record, EQP5128);	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Name, address, phone number, authorized signature of person (GENERATOR) contracting for removal of tires (Part 1 of Record);	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Name, address, phone number, and signature of owner/operator of the location (RECEIVING LOCATION) as described in Section 16902(2) (Part 3 of Record);	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Date of removal and number of tires being transported.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TIRE BURNING -16908c	C	NC	NI	NA
18. A person shall not intentionally engage in open burning of a scrap tire. (16908c, SSR)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PHOTOGRAPHS TAKEN? <input type="checkbox"/> YES <input type="checkbox"/> NO	MOSQUITO SURVEY?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
CALCULATION METHOD FOR NUMBER OF TIRES:				
INSPECTED BY:		SIGNATURE:		DATE:
COMMENTS:				