EGLE

Michigan Department of Environment, Great Lakes, and Energy
Materials Management Division
SCRAP TIRE PROGRAM
HAULER – GENERATOR – RETREADER INSPECTION REPORT

NAME:	PERSON INTERVIEWED:
PHONE:	**E-MAIL:**
WDS NO:	**REGISTRATION NUMBER:**
ADDRESS:	**PLATE/DESCRIPTION:**
CITY:	**NUMBER OF TIRES ON SITE OR IN VEHICLE:**

INSPECTION TYPE: ☐ GENERATOR   ☐ HAULER   ☐ RETREADER   ☐ COMPLIANCE   ☐ OTHER _____

C = COMPLIANT; NC = NONCOMPLIANT; NI = NOT INSPECTED; NA = NOT APPLICABLE

HAULER – 16902 / 16905	C	NC	NI	NA
1. Hauler shall deliver a scrap tire only to one of the following that is in compliance with this part: **(16902(1), TGR)**				
a. A collection site registered under section 16904.	☐	☐	☐	☐
b. A location that has legally accumulated scrap tires below the regulatory threshold for qualifying as a collection site as specified in section 16901(1)(d).	☐	☐	☐	☐
c. A disposal area licensed under Part 115.	☐	☐	☐	☐
d. An end user.	☐	☐	☐	☐
e. A scrap tire processor	☐	☐	☐	☐
f. A tire retailer.	☐	☐	☐	☐
2. Hauler has *current registration – **or** – has submitted an administratively complete application with bond* by 01/31 and is operating under APA rights. **(16905(1), TTR)**	☐	☐	☐	☐
3. Hauler carries copy of current unexpired registration, presents upon request. **(16905(2), TTR)**	☐	☐	☐	☐
4. Hauler registration number is visibly displayed on vehicle while transporting tires. *(Block style numerals in a contrasting color that are at least two inches high located on the driver's side of the vehicle but not on a window).* **(16905(2), TTR)**	☐	☐	☐	☐
5. Hauler maintains records of each load or consolidated load of tires for at least 3 years and records contain all of the following: **(16905(3), TTR)**				
a. Name, address, phone number, registration number, and signature of scrap tire **HAULER** *(Part 2 of Transportation Record, EQP5128)*;	☐	☐	☐	☐
b. Name, address, phone number, authorized signature of person **(GENERATOR)** contracting for removal of tires *(Part 1 of Record)*;	☐	☐	☐	☐
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)*;	☐	☐	☐	☐
d. Date of removal and number of tires being transported.	☐	☐	☐	☐
6. Hauler disposed of tires at location identified on the record. **(16905(4), TTR)**	☐	☐	☐	☐
7. Hauler is in possession of original record as required by 16905(3) during the actual transportation of the scrap tires. **(16905(5), TTR)**	☐	☐	☐	☐
8. Hauler provides a copy of record to generator at the time of removal of the tires from the originating location. **(16905(5), TTR)**	☐	☐	☐	☐
9. Hauler provides a copy of record to the location described in section 16902(2) at the time of delivery. **(16905(5), TTR)**	☐	☐	☐	☐

COMMENTS:

EGLE – Scrap Tire Hauler – Generator – Retreader Inspection Form

SITE:		DATE:				

GENERATOR – 16902	C	NC	NI	NA
10. A person shall not by contract, agreement, or otherwise arrange for the removal of scrap tires except with one of the following: **(16902(2), TGR)**				
a. A scrap tire hauler registered pursuant to 16905(1) and that by contract, agreement, or otherwise is obligated to deliver scrap tires to the destination as identified under 16905(3)(c).	☐	☐	☐	☐
b. If the scrap tires are a commodity, a person hauling only a commodity.	☐	☐	☐	☐
c. If the scrap tires are tire casings, a retreader hauling only tire casings.	☐	☐	☐	☐
d. A solid waste hauler (see definition of Solid Waste Hauler 16901(1)(z)).	☐	☐	☐	☐

COMMENTS:

Michigan Transportation Record (EQP 5128) shall be used. Copies are to be maintained for three years.
- *GENERATOR* retains FIRST/GENERATOR COPY given by hauler at the time of pickup (with signatures in parts 1 and 2) and the COPY from receiving location (with signatures in all three parts). Generator will have two separate documents to maintain for file.*
- *HAULER retains ORIGINAL record. This record has original signatures in all three parts (Generator, Hauler, Receiving Location)*
- *RECEIVING LOCATION (end user, processor, disposal site) retains one copy and must within 30 days of receipt of the tires send a copy of the completed record to the Generator.*

GENERATOR RECORDS – 16905(5) / 16906	C	NC	NI	NA
11. A person, other than a property owner removing ten or fewer scrap tires from his/her own property, who by contract, agreement, or otherwise arranges for the removal of scrap tires from a property under his/her control, including an end user, shall: **(16906(1), TGR)**				
a. If a complete record is not obtained from the registered scrap tire hauler pursuant to 16905(5) or from an owner, operator, or authorized location pursuant to 16906(3), promptly notify the department of the missing record or information.	☐	☐	☐	☐
b. Maintain the records in 16906(a) at the site of removal for three years. *(*See description above – GENERATOR shall have both documents.)*	☐	☐	☐	☐
c. Make the records in 16906(a) available upon request.	☐	☐	☐	☐
12. Records contains the following information: **(16905(3), TGR)**				
a. Name, address, phone number, registration number, and signature of scrap tire hauler **(HAULER)** *(Part 2 of Transportation Record, EQP5128)*;	☐	☐	☐	☐
b. Name, address, phone number, authorized signature of person **(GENERATOR)** contracting for removal of tires *(Part 1 of Record)*;	☐	☐	☐	☐
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)*;	☐	☐	☐	☐
d. Date of removal and number of tires being transported.	☐	☐	☐	☐

COMMENTS:

RETREADER – 16906(5)	C	NC	NI	NA
13. Retreader maintains records for 3 years and makes available on request the following: **(16906(5), TRT)**				
a. Retread work order to include customer's name, date of transaction, retreader DOT ID number, order number, details of casing information and number of tires being transported and retreaded.	☐	☐	☐	☐
b. Work order sales report specifying work process detail for customer work order which is returned to customer with work order number and invoice.	☐	☐	☐	☐
c. Invoice stating sales transaction of retread process completed for customer.	☐	☐	☐	☐

COMMENTS:

PHOTOGRAPHS TAKEN?	☐ YES	☐ NO	**MOSQUITO SURVEY?**	☐ YES	☐ NO
INSPECTED BY:		**SIGNATURE:**		**DATE:**	

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SITE:	DATE:
COMMENTS:	