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Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW SCRAP TIRE STORAGE SITE

Regulating Entity Name
.

Date:

Additional I D:

Investigator Name:

Item Number 1 **Description** Has a scrap tire storage site registration been obtained if more than 500 used or scrap tires (or weight equivalent tire pieces or any combination thereof) are stored on the ground, or more than 2,000 used or scrap tires (or weight equivalent tire pieces or any combination thereof) are stored in enclosed and lockable containers?

Answer **Citations** 328.60(a) **Notes**

Item Number 2 **Description** Has a scrap tire storage site registration been obtained if the site is a scrap tire facility with recycling or energy recovery conducted on-site, and more than a 30 calendar day supply of tires is at the site?

Answer **Citations** 328.63(b)(1) **Notes**

Item Number 3 **Description** Has a scrap tire storage site registration been obtained if the owner or operator of a Land Reclamation Project Using Tires (LRPUT) meets the requirement of 328.66(j)(1), and the construction of the LRPUT extends beyond 90 days from the date of delivery of tires or tire pieces to the site

Answer **Citations** 328.66(j) **Notes**

Item Number 4 **Description** Is a copy of the commission registration notice maintained at the designated place of business?

Answer **Citations** 328.55(3) **Notes**

Item Number 5A **Description** Is the registration current?

Answer **Citations** 328.60(d) **Notes**

Item Number 5B **Description** Date of expiration:

Answer **Citations** **Notes**

Item Number 5C **Description** Has an application for renewal been submitted at least 60 days prior to the expiration date?

Answer **Citations** 328.60(d) **Notes**

Item Number 6 **Description** Has a written notice been provided to the executive director, within 15 days, if any of the conditions of 328.55(4)(A) - (D) are met?

Answer **Citations** 328.55(4)(D) **Notes**

Item Number 7 **Description** Has a new registration application been submitted to the executive director, within 10 days, of a change listed under 328.55(5)?

Answer **Citations** 328.55(5) **Notes**

Item Number 8 **Description** If the registration has been suspended or revoked, has the site stopped accepting used or scrap tires or tire pieces for storage?

Answer **Citations** 328.55(6)(B) **Notes**

Item Number 9 **Description** Is the site designed so that the health, welfare, and safety of operators, transporters, and others using the site are maintained?

Answer **Citations** 328.61(a) **Notes**

Item Number 10A **Description** Is the site limited to a maximum of 3 piles of whole used or scrap tires on the ground?

Answer **Citations** 328.61(b) **Notes**

Item Number 10B **Description** Are the scrap tires or tire pieces being stored in outdoor or indoor piles or in enclosed and lockable containers?

Answer **Citations** 328.61(b) **Notes**

Item Number 11A **Description** Are the scrap tires or tire pieces stored in piles no greater than 15 feet in height nor cover an area greater than 8,000 square feet?

MSW SCRAP TIRE STORAGE SITE (Cont)

Answer **Citations** 328.61(b)(1) **Notes**

Item Number 11B **Description** For piles greater than 8,000 square feet, have the necessary approvals been obtained?

Answer **Citations** 328.61(b)(1) **Notes**

Item Number 11C **Description** Approval Date & Pile Size

Answer **Citations** **Notes**

Item Number 12 **Description** For indoor storage of scrap tires or tire pieces, are local fire prevention codes met, and are piles or bins no greater than 12,000 cubic feet and separated with a 10-foot aisle space?

Answer **Citations** 328.61(b)(2) **Notes**

Item Number 13 **Description** Are trailers stored with scrap tires or tire pieces totally enclosed and lockable?

Answer **Citations** 328.61(b)(3) **Notes**

Item Number 14A **Description** Does entity meet the 40 foot space requirements and all weather road requirements and maintain them according to their Site Operating Plan and Site Layout Plan as specified in 328.61(c)?

Answer **Citations** 328.61(c) **Notes**

Item Number 14B **Description** If site was registered before January 1, 1998, have setbacks less than 40 feet been approved in writing by the local fire marshal in the fire plan?

Answer **Citations** 328.61(c) **Notes**

Item Number 14C **Description** Approved setback =

Answer **Citations** **Notes**

Item Number 15A **Description** Are piles or buildings used to store used or scrap tires or tire pieces a minimum of 40 feet from the property line or easements of the site and is the space kept free of rubbish, equipment, tires, or other materials?

Answer **Citations** 328.61(d) **Notes**

Item Number 15B **Description** For setbacks less than 40 feet, has the necessary documentation been provided, and has a variance been granted by the executive director or for sites registered before January 1, 1998, have setbacks less than 40 feet been approved in writing by the local fire marshal in the fire plan?

Answer **Citations** 328.61(d) **Notes**

Item Number 16A **Description** Are scrap tires (other than off-the-road tires) split, quartered, or shredded within 90 days from the date of delivery to the site unless a variance been granted by the executive director and are appropriate vector control measures being applied?

Answer **Citations** 328.61(e) **Notes**

Item Number 16B **Description** Approval Date and Variance Information

Answer **Citations** **Notes**

Item Number 17 **Description** Is the site enclosed by a chain-link type fence at least 6 feet in height, with a gate that is locked when the site is closed?

Answer **Citations** 328.61(f) **Notes**

Item Number 18 **Description** Is adequate fire protection provided using fire hydrants, or a firewater storage pond or tank with sufficient capacity for firefighting purposes and in conformance with all local and state fire code requirements?

Answer **Citations** 328.61(g) **Notes**

Item Number 19 **Description** Are large capacity dry chemical fire extinguishers located in strategically-placed enclosures throughout the entire site, and equally spaced to provide quick access and is there a minimum of one fire extinguisher or hydrant per acre?

Answer **Citations** 328.61(h) **Notes**

Item Number 20 **Description** Are suitable drainage structures or features provided to divert rainfall runoff or other uncontaminated surface water off-site?

MSW SCRAP TIRE STORAGE SITE (Cont)

Answer **Citations** 328.61(i) **Notes**

Item Number 21 **Description** Is a sign displayed at the entrance that is at least 1.5 feet by 2.5 feet in size with clear, legible letters stating the name of the site using the words "scrap tire site," the commission registration number, and operating hours?

Answer **Citations** 328.61(j) **Notes**

Item Number 22 **Description** If the site is located within a designated 100-year flood plain area, is protection adequate and have the necessary demonstrations been provided to protect human health and the environment?

Answer **Citations** 328.61(k) **Notes**

Item Number 23 **Description** Is the site designed in accordance with all local building codes, fire codes, and other applicable local codes?

Answer **Citations** 328.61(l) **Notes**

Item Number 24 **Description** Does entity maintain a copy of the registration application with all supporting data, including the approved site layout plan; the approved site engineering information; a copy of the latest approved closure cost estimate and a copy of the current financial assurance mechanism, as filed with the commission; and a copy of the commission's current rules?

Answer **Citations** 328.62(a)(1) **Notes**

Item Number 25 **Description** Does entity maintain a record of each individual delivery and removal in the form of a daily log which includes information as required under 328.62(b)(1) -(9)?

Answer **Citations** 328.62(b)(5) **Notes**

Item Number 26 **Description** Does entity maintain all manifests received from a scrap tire facility or scrap tire transporter for used or scrap tires or tire pieces delivered to or removed from the site?

Answer **Citations** 328.62(c) **Notes**

Item Number 27 **Description** Are scrap tires or tire pieces delivered to the site by tire transporters or mobile tire processors manifested?

Answer **Citations** 328.59(b)(3) **Notes**

Item Number 28 **Description** Has the site representative completed the appropriate section of the manifest and returned the top original of the five-part manifest to the generator within 60 days of the date of collection?

Answer **Citations** 328.58(c) **Notes**

Item Number 29 **Description** Are annual reports of recycling, reuse, and energy recovery activities provided to the executive director and does the annual report include information as required under 328.62(d)(1) - (3)?

Answer **Citations** 328.62(d)(1) **Notes**

Item Number 30 **Description** Has an affidavit to the public been filed in the county deed records advising that the land has been used for a tire storage site?

Answer **Citations** 328.59(b)(2) **Notes**

Item Number 31 **Description** Have annual reports of activities been submitted to the executive director, and are they in accordance with 328.59(b)(6)?

Answer **Citations** 328.59(b)(6) **Notes**