



# Scrap Tire Recovery Facility Inspection Checklist

Facility Name		<input type="checkbox"/> Class I <input type="checkbox"/> Class II
Address		
Date	Time	Weather
Inspection Representatives		
Facility		
Health District		
Ohio EPA		
Other		

Inspection Type	Reason for Inspection	
<input type="checkbox"/> Comprehensive	<input type="checkbox"/> Required	<input type="checkbox"/> Other
<input type="checkbox"/> Focused	<input type="checkbox"/> Re-Inspection	

Is the above site being operated in compliance with the following regulations? Please mark the box in the appropriate column to denote compliance status. Marking the box in the NO column indicates that a violation has been noted. Please mark the N/A box if not applicable to this location. This checklist is not all inclusive of regulations applicable to scrap tires.

Y	N	N/A		Y	N	N/A	
			<b>3745-27-65 General operational criteria</b>				(5) Sufficient drainage
			(C)(1) Acceptance of material				(6) ST 50' from ignition sources
			(b) Only accept ST waste				(7) Portable containers ≥100' from buildings not owned/leased by o/o
			(c) Remove and dispose of any other waste				(8) Receive/transport ST only to allowed facilities
			(d) Obtain authorization to accept non-ST waste				(9) Access for emergency vehicles
			(e) Obtain license				(10) ST not stored under bridges, elevated trestles, elevated roadways, elevated RR or under power lines with > 750 volts or that supply power to fire emergency system
			(4) Copy of approved PTI, registration or license				(E)(3)(a) Class II outdoor storage:
			(5) Maintenance of access roads				(i) max. storage ≤ 7x DDIC or 10,000 ft <sup>2</sup> , whichever is greater
			(6) Control of access to facility				(ii) 10,000 ft <sup>2</sup> TDC or TDF
			(7) Prevent scavenging				(iii) Max. storage area 10,000 ft <sup>2</sup>
			(8) Minimization of work area				(iv) Storage areas in (ii) and (iii) not for whole, cut, baled, rough shredded ST
			(9) Nuisance, health hazard or water pollution				(b) Class II inside max. storage ≤ 15x DDIC or 10,000 ft <sup>2</sup> whichever is greater
			(10) Post instructions at entrance				(c)(i) Class I outdoor max. storage ≤ 15 x DDIC or 20,000 ft <sup>2</sup> whichever is greater
			(11) Exclusion of animals				(ii) 20,000 ft <sup>2</sup> aggregate processed ST storage of TDC/TDF
			(13) Appropriate runoff management				(iii) ST byproducts max. storage 20,000 ft <sup>2</sup>
			(D) General ST management				
			(1) No submergence or soil cover				
			(2) Fire lanes clear and accessible				
			(3) ST dry and treated for mosquitoes				
			(4) Only store ST in storage area				

Facility Name	Date
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Y	N	N/A	
			(iv) Storage areas in (ii) and (iii) not for whole, cut, baled, rough shredded ST
			(F) Additional requirements
			(1) Outside storage
			(a) Pile size ≤ 2500 ft <sup>2</sup> basal area
			(b) Pile height ≤ 14 ft
			(c) See fire lane chart (Appendix I)
			(d) Approved alternative stacking plan
			(2) TDC or TDF stored outside:
			(a) Piles ≤ 250' long and 50' wide
			(b) Piles ≤ 14' high
			(c) Fire lanes in accordance with Appendix I
			(3) ST stored in building or covered structure
			(a) Pile size ≤ 2500 ft <sup>2</sup> basal area
			(b) Aisles between piled at least 8' wide
			(c) 18" between top of piles and sprinklers
			(d) 3' between top of piles and roof
			(e) 3' between top of piles and ducts
			(4) TDC or TDF stored inside
			(a) Piles ≤ 250' long and 50' wide
			(b) Aisles between piles ≤ 8'

Y	N	N/A	
			(c) 18" between top of piles and sprinklers
			(d) 3' between top of piles and roof
			(e) 3' between top of piles and ducts
			(G) Fire contingency plan on site
			(H) Mosquito/vector control
			(1) Effective mosquito/vector control
			(2) ST dry or proof of larvicide application
			(3) If mosquitoes discovered, apply larvicide/adulticide
			(4) Records available
			(I) Proper fire equipment on site
			(J)(1) Shipping paper system
			(2) Maintain daily logs
			OAC 3745-27-57 Shipping papers
			(B) Two or three part shipping papers
			(C) Use of shipping papers
			(D) Proper completion of forms and all required info
			(E) Records retention
			<b>OAC 3745-37-01 License</b>
			(A) Valid license

*Comments:*

Print Name of Inspector Completing Form	Signature	Date
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