

# Scrap Tire Storage 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                                                                                                                                        |
|   |   |     | (a) Only accept ST waste                          |   |   |     | (7) Portable containers ≥100' from buildings not owned/leased by o/o or ≥15' from buildings owned 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)(2)(a) Registered storage facilities, max storage area 10,000 ft <sup>2</sup>                                                                                        |
|   |   |     | (5) Maintenance of access roads                   |   |   |     | (b) Permitted storage facilities, max. storage 3 acres                                                                                                                  |
|   |   |     | (6) Control of access to facility                 |   |   |     | (F) Additional requirements                                                                                                                                             |
|   |   |     | (7) Prevent scavenging                            |   |   |     | (1) Outside storage                                                                                                                                                     |
|   |   |     | (8) Minimization of work area                     |   |   |     | (a) Pile size ≤ 2500 ft <sup>2</sup> basal area                                                                                                                         |
|   |   |     | (9) Nuisance, health hazard or water pollution    |   |   |     | (b) Pile height ≤ 14 ft                                                                                                                                                 |
|   |   |     | (10) Post instructions at entrance                |   |   |     | (c) See fire lane chart (Appendix I)                                                                                                                                    |
|   |   |     | (11) Exclusion of animals                         |   |   |     | (d) Approved alternative stacking plan                                                                                                                                  |
|   |   |     | (13) Appropriate runoff management                |   |   |     | (G) Fire contingency plan on site                                                                                                                                       |
|   |   |     | (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                 |   |   |     |                                                                                                                                                                         |

