



# Scrap Tire Collection Facility Inspection Checklist

Facility Name		
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)(i) Obtain authorization to accept non-ST waste				(9) Access for emergency vehicles
			(4) Copy of approved PTI, registration or 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
			(5) Maintenance of access roads				(E)(1) Maximum storage ≤ 5,000 ft <sup>2</sup>
			(6) Control of access to facility				(H) Mosquito/vector control
			(7) Prevent scavenging				(I) Proper fire equipment on site
			(8) Minimization of work area				(J)(1) Shipping papers
			(9) Nuisance, health hazard or water pollution				(2) Maintain daily logs
			(10) Post instructions at entrance				<b>OAC 3745-27-57 Shipping papers</b>
			(11) Exclusion of animals				(B) Two or three part shipping papers
			(13) Appropriate runoff management				(C) Use of shipping papers
			(D) General ST management				(D) Proper completion of forms and all required info
			(1) No submergence or soil cover				(E) Records retention
			(2) Fire lanes clear and accessible				<b>OAC 3745-37-01(A) Valid license</b>
			(3) ST dry and treated for mosquitoes				
			(4) Only store ST in storage area				

Facility Name

Date

*Comments:*

Print Name of Inspector Completing Form

Signature

Date