



Scrap Tire Monofill/Monocell Inspection Checklist

Facility Name		
Address		
Date	Time	Weather
<input type="checkbox"/> Monofill <input type="checkbox"/> Non-contiguous monocell <input type="checkbox"/> Contiguous monocell		
Inspection Representatives		
Facility		
Health District		
Ohio EPA		
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	
			3745-27-05 Prohibited disposal methods
			(B) No open burning
			3745-27-60 Storage standards
			(B) Storage standards
			(1) Sufficient drainage
			(2) Sufficient separation from ignition sources
			(3) Sufficient separation of portable containers
			(4) Sufficient separation of multiple portable containers from the following:
			(a) Buildings owned/leased by person storing ST ≥15 ft
			(b) Other buildings not owned by person storing ST:
			(i) Portable containers >51 yd ³ separation of >56 ft
			(ii) Roll off containers >25 ft
			(5) No storage by submergence
			(6) ST not covered by soil unless at a beneficial use site per OAC 3745-27-78
			(7) Outside storage of whole and processed ST:
			(a) Pile size ≤ 2500 ft ² and total # of tires < amt. in OAC 3745-27-61(A)
			(b) Pile height ≤ 8 ft
			(c) Piles of ≤ 500 ST are ≥ 25 ft away from buildings and other tire piles
			(d) Piles of ≥ 500 ST separated by fire lanes
			(e) Fire lanes passable to emergency vehicles
			(8) Inside storage of whole and processed ST:
			(a) Pile size ≤ 2500 ft ² and total # of tires < amt. in OAC 3745-27-61(A)
			(b) Aisles between piles ≥ 8 ft
			(c) At least 3 ft between top of pile and sprinklers
			(d) At least 3 ft between top of pile and roof
			(e) At least 3 ft between top of pile and ductwork
			(9) 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
			(11) Fire breaks free of combustible material
			(C) Mosquito control
			(1) Do one or more of the following:
			(a) Remove liquids within 24 hrs of accepting ST
			(b) ST stored not to allow water accumulation
			(c) If ST contain water, arrange for pesticide application

Facility Name	Date
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Y	N	N/A	
			(2) Keep ST dry or apply pesticides
			(3) Maintain mosquito control records at premises
			(D)(1) Failure to apply adulticide w/in 24 hrs upon written notification by OEPA or HD of existence of mosquitoes on premises
			(2) Failure to apply larvicide w/in 24 hrs upon written notification by OEPA or HD of existence of mosquito larvae on premises
OAC 3745-27-57 Shipping papers			
			(B) Correct shipping papers used
			(C) Shipping papers completed
			(D) Proper completion of forms
			(E) Records retained at principle places of business or available for inspection
OAC 3745-27-75 Operations			
			(A) Compliance with operational requirements
			(B) Compliance with operating license
			(D)(1) Construction certification concurrence rec'd
			(E)(1) Inclement weather preparation
			(2) Maintain access roads
			(3) Limit access to facility
			(4) Confined unloading
			(5) Temporary storage (max. 10,000 ft ²)
			(6) Control of dust, noise and nuisances
			(7) Salvaging only allowed by approved plans
			(8) Exclusion of animals
			(9) Maintain daily logs

Y	N	N/A	
			(10) Trained employees
			(11) Approved plans available
			(12) Proper equipment, contingency plan
			(13) Clear vegetation
			(15) Proper filling of phases
			(17) No placing of burning tires at working face
			(18) ST placed at working face or in storage area
			(19) Maintain engineered components
			(21) Proper tire processing before placing at working face
			(F) Weekly cell cover
			(G) Intermediate cover
			(H) Final cover
			(I) Use of scales
			(J)(1) Surface water diversion
			(3) Ponding and erosion
			(4) Surface water monitoring (if required)
			(K)(1) Leachate control
			(2) Lift station back-up pumps
			(3) Collection pipe network (inspection)
			(4) Temporary leachate storage
			(5) Leachate treatment and disposal
			(6) Leachate storage/disposal contingency plan
			(7) Surface water monitoring

Comments:

Print Name of Inspector Completing Form	Signature	Date
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