



REGISTERED WASTE TIRE HANDLING AND RECOVERY FACILITY

Form with fields: FACILITY NAME, LOCATION, ACTIVITY #, DATE, TIME, INSPECTOR'S NAME, CODE, PERSONS INTERVIEWED & TITLES, REGION, WEATHER CONDITIONS, DEC REGISTRATION NUMBER, SHEET 1 OF, CONTINUATION SHEET, REGISTRATION EXPIRATION DATE

Violations of Part 360 & Part 361 are Subject to Applicable Civil, Administrative, and Criminal Sanctions Set Forth in ECL Article 71 and as Appropriate, the Clean Water and Air Acts. Additional and/or Multiple Violations May Be Described on the Attached Continuation Sheet. This form is a record of conditions which are observed in the field at the time of inspection. Items marked NI indicate 'No Inspection' and do not mean no violation has occurred.

- REGISTRATION, ORDER ON CONSENT, COMPLAINT

C NI V FACILITY MANAGEMENT

1. Operational records are available 361-6.3(a):

- a. Registration records. 360.19(k)(1)
b. Daily log of solid wastes. 360.19(k)(2)(i);
c. Self-inspection records. 360.19(k)(2)(ii);
d. Monitoring records. 360.19(k)(2)(iii)
e. Personnel training records. 360.19(k)(2)(iv);
f. Annual report. 360.19(k)(3); 361-6.6(b)

2. Financial assurance is maintained to cover cost of closure 361-6.3(a)(1)(ix), 361-6.3(a)(2)(vi), 361-6.3(a)(3)(vi)

3. Documentation is available at the facility demonstrating storage configuration of waste tires is in accordance with State and local building and fire codes 361-6.3(a)(1)(vii), 361-6.3(a)(2)(iv), 361-6.3(a)(3)(v)

OPERATION CONTROL AND WASTE HANDLING

3. For facilities that collect and store waste tires:

- a. Tires are in enclosed trailers or portable containers. 361-6.3(a)(1)(i)
b. Trailers or containers are removed from facility with seven days of being filled to capacity. 361-6.3(a)(1)(ii)
c. A contractual agreement exists for the removal or proper management of the waste tires. 361-6.3(a)(1)(iii)
d. Each trailer or portable container is locked when the facility is closed. 361-6.3(a)(1)(iv)
e. No more than 6 trailers or other enclosed containers are at the facility at any one time. 361-6.3(a)(1)(v)
f. The facility is enclosed by a security fence if more than two trailers are located at the facility. 361-6.3(a)(1)(vi)
g. Waste tires are transported to and from the facility in accordance with a Part 364 permit. 361-6.3(a)(1)(viii)

4. For facilities that sell waste tires:

- a. Tires are sorted by size and type and stored on shelves or racks in an enclosed building or enclosed trailer. 361-6.3(a)(2)(i)
b. Stored tires are suitable for resale. 361-6.3(a)(2)(ii)
c. If storage is in two or more enclosed trailers, the facility or storage area is enclosed by a security fence. 361-6.3(a)(2)(v)

5. For facilities that have a valid registration with the U.S. Department of Transportation as a tire retreader:

- a. Tires are received, sorted and stored in an enclosed building or enclosed trailer. 361-6.3(a)(3)(i)
b. Tire related waste generated from facility operation is removed from facility for proper management within 7 days of generation. 361-6.3(a)(3)(ii)
c. Storage of whole tires is no greater than the 30 day production capacity of the facility. 361-6.3(a)(3)(iii)
d. An inventory is maintained by tire size and type that identifies each waste tire. 361-6.3(a)(3)(iv)

C- Compliant
NI- No Inspection
V- Violation



Department of Environmental Conservation

NYSDEC DIVISION OF MATERIALS MANAGEMENT
6 NYCRR Part 361-6

REGISTERED WASTE TIRE HANDLING AND RECOVERY FACILITY

FACILITY NAME:		ACTIVITY #:	DATE:	TIME:
SHEET 2 OF	CONTINUATION SHEET <input type="checkbox"/> YES <input type="checkbox"/> NO			

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REGISTRATION ORDER ON CONSENT COMPLAINT

OTHER (e.g., diagrams; pictures; comments; additional consent order conditions that can be observed or measured)

Inspector's Signature

Date

C - Compliant
NI - No Inspection
V - Violation