



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
 DIVISION OF SOLID & HAZARDOUS MATERIALS  
**6 NYCRR PART 360-13 -- INSPECTION REPORT**  
**WASTE TIRE STORAGE FACILITY**

FOR DISTRIBUTION	
FACILITY COPY	White
REGIONAL OFFICE COPY	Yellow

FACILITY NAME	FACILITY NO.	DATE	TIME	REGULATORY STATUS PERMITTED <input type="checkbox"/> REGISTERED <input type="checkbox"/> * UNDER ORDER <input type="checkbox"/> EXEMPT <input type="checkbox"/>
FACILITY LOCATION	REGION	WEATHER CONDITIONS		*For Registered Facilities inspect only for the items printed in red.

Violations of Part 360 are subject to applicable civil, administrative and criminal sanctions set forth in ECL Article 71.  
 Items marked NI indicate no inspection and do not mean no violation has occurred.

**C NI V**

**FACILITY MANAGEMENT**

- 1. Facility is authorized and solid waste management occurs within approved area. 360-1.7(a), 360-1.8(h)(1),(5), 360-13.1
- 2. Facility accepts only those solid waste materials authorized for management at the facility. 360-1.14(e), (r), 360-13.1(a),(b), 360-13.3(f)
- 3. Facility components are maintained and operated in accordance with authorization. 360-1.14(f), 360-13.3(a)
- 4. O&M Manual is maintained and available for reference and inspection. 360-13.3(a)
- 5. Operational records are available where required. 360-1.4(c), 360-1.8(h)(8), 360-1.14(e)(2),(i), 360-13.3(e)

**OPERATION CONTROL**

- 6. Solid waste is sufficiently confined or controlled. 360-1.14(j)
- 7. Dust is effectively controlled. 360-1.14(k)
- 8. Vectors and vector breeding areas are effectively prevented/controlled. 360-1.14(l), 360-13.2(j)
- 9. Odors are effectively controlled. 360-1.14(m)
- 10. Adequate shelter for mobile equipment for routine maintenance and repair is provided. 360-1.14(o)
- 11. Noise levels are controlled to prevent transmission of sound levels above the allowable levels off-site. 360-1.14(p)
- 12. Open burning occurs only in accordance with a Department issued burning permit. 360-1.14(q)
- 13. Facilities requiring operators have adequately heated and lighted shelters, safe drinking water supply, sanitary toilet facilities and radio or telephone communications. 360-1.14(t)
- 14. Facility operator has a copy of all applicable permits, conditions, contingency plan, operation and maintenance report and the most recent annual report. 360-1.14(u)(1)

**WATER**

- 15. Solid waste is prevented from entering surface waters and/or groundwaters. 360-1.14(b)(1)
- 16. Leachate is minimized and discharge to waters is prevented/controlled. 360-1.14(b)(2)

**ACCESS**

- 17. Attendant is present during all operational hours to control access and receive solid waste, where permanent operating equipment exists. 360-1.14(c)
- 18. Access to the facility is adequately controlled. (Facilities with actual or planned capacity of 2,500 or more waste tires are to be enclosed by acceptable fencing, six feet minimum in height, with lockable gates.) 360-1.14(d), 360-13.3(d)
- 19. On-site roads are passable. 360-1.14(n), 360-13.3(c)(1)
- 20. Facility is maintained free from vegetation which may restrict access or operation. 360-13.3(c)(2)
- 21. Adequate and maintained access for emergency response equipment exists on all sides of the waste tire piles. 360-13.2(i)(4), 360-13.3(c)(5)

**C NI V**

**WASTE HANDLING**

- 22. The facility receives and accumulates only waste tires for storage. 360-13.2(i)(1)
- 23. All solid waste generated is stored in an authorized location and disposed of at an authorized facility within one week of generation. 360-13.2(i)(2)
- 24. Rims are removed from the waste tires within one week of receipt at the facility and are not stored at the facility for a period exceeding 30 days. 360-13.2(i)(6), 360-13.3(b)(1)
- 25. Waste tires received are evaluated for suitability for retreading. 360-13.3(b)(2)
- 26. Waste tires received are sorted by tire types if for use as a chemical feedstock. 360-13.3(b)(3)
- 27. Waste tires received are sorted within five working days of receipt. 360-13.3(b)(4)
- 28. Waste tire pile size is within maximum allowable limits (height: 20 feet; width: 50 feet; base surface area: 10,000 square feet). 360-13.2(i)(3)
- 29. Waste tire pile minimum separation distances are maintained (50 feet between piles and a pile and a facility boundary, public rights-of-way, and any building or structure). 360-13.2(i)(4)
- 30. The quantity of whole waste tires stored does not exceed a six month supply for each signed contractual agreement. Waste tires in excess of such agreement(s) are acceptably reduced in size, compacted, or otherwise treated. 360-13.3(f)(2)
- 31. Waste tires are not located in excavations or below grade. 360-13.2(i)(7)
- 32. Waste tires stored do not exceed the quantity for which the facility is permitted. 360-13.2(i)(5)
- 33. Waste tires are transported to/from the facility only by authorized/exempt haulers. 360-13.3(f)(1)

**OTHER**

- 34. Telephone numbers to emergency response agencies are conspicuously posted in all areas at facility where telephones are available. 360-1.14(s)
- 35. The facility is constructed to prevent the uncontrolled collection and pooling of water on the facility. 360-13.3(c)(3)
- 36. Facilities having actual or planned capacity of 2,500 or more waste tires have an active hydrant or viable fire pond on the facility and fully charged large capacity carbon dioxide or dry chemical fire extinguishers located in strategically placed enclosures throughout the entire facility. 360-13.3(c)(4)
- 37. Potential ignition sources are eliminated and combustible material is eliminated as it accumulates. Smoking, welding, flammable liquids storage, and open fires are not occurring or allowed in the storage area. 360-13.3(c)(5)

For waste tire retreaders, storage of waste tires for on-site energy recovery and for those using waste tires in the manufacture of new products.

- 38. Less than a 30 day supply of waste tires based on design capacity are stored on site and the facility maintains daily records of the waste tires received, processed and/or removed from the facility. 360-13.1(d)(2)(i)(g)(d)
- 39. For tire dealers selling waste tires. Waste tire received are stored in an enclosed building, waste tires are suitable for resale, waste tires are sorted and stored on racks or shelves by tire size and type, an inventory is maintained, storage is in conformance with local building and fire codes, the facility maintains daily records of the waste tires received, processed and/or removed from the facility and there is a signed contractual agreement for proper disposal of solid wastes. 360-13.1(d)(2)(ii)

Continuation sheet(s) attached?:  Yes  No  
 If Yes, indicate number of continuation Sheets attached \_\_\_\_\_

\_\_\_\_\_  
 Name of Inspector/Title (Please print)

\_\_\_\_\_  
 Name of Facility Representative/Title (Please print)

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Signature (acknowledging receipt of FACILITY COPY)



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**SOLID WASTE MANAGEMENT FACILITY INSPECTION REPORT**  
**Continuation Sheet**

FACILITY NAME		LOCATION		FACILITY NUMBER	DATE	TIME
INSPECTOR'S NAME		CODE	PERSONS INTERVIEWED AND TITLES			
REGION	WEATHER CONDITIONS		DEC PERMIT NUMBER			
SHEET	CONTINUATION SHEET ATTACHED		PART(S) 360-			
___ OF ___	<input type="checkbox"/> Yes <input type="checkbox"/> No		_____ Attached			

Violations of Part 360 are Subject to Applicable Civil, Administrative and Criminal Sanctions Set Forth in ECL Article 71, and as Appropriate, the Clean Water and Clean Air Acts.

Additional Violations May Be Noted on Sheet One of this Inspection Report.

Provide site sketches, clarification, supplemental information, locations of photographs or samples and/or locations of violations. (Uncorrected violations must be described in detail and located on a sketch).

I hereby acknowledge receipt of the Facility Copy of this Inspection Report sheet.

\_\_\_\_\_  
 Individual in Responsible Charge (Please print)

\_\_\_\_\_  
 Inspector's Signature

**REGIONAL OFFICE COPY**

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Date