

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

MSW SCRAP TIRE TRANSPORTER

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

<b>Item Number 1</b>	<b>Description</b>	Has the vehicle used for the transportation of used or scrap tires or tire pieces been properly maintained, properly labeled, and are they fully enclosed and lockable or have sidewalls of sufficient height to contain the load?		
	<b>Answer</b>	<b>Citations</b>	328.54(d)	<b>Notes</b>
<b>Item Number 2</b>	<b>Description</b>	Has the transporter registered with the commission before transporting scrap tires or scrap tire pieces?		
	<b>Answer</b>	<b>Citations</b>	328.57(c)(1)	<b>Notes</b>
<b>Item Number 3</b>	<b>Description</b>	Does the transporter maintain accurate records using a manifest system as required in 328.58?		
	<b>Answer</b>	<b>Citations</b>	328.57(c)(2)	<b>Notes</b>
<b>Item Number 4</b>	<b>Description</b>	Has the transporter ensured that the scrap tires or tire pieces are transported to an authorized scrap tire facility?		
	<b>Answer</b>	<b>Citations</b>	328.57(c)(3)	<b>Notes</b>
<b>Item Number 5</b>	<b>Description</b>	If any changes were made to the manifest, did the transporter provide written notification to the generator within 2 weeks?		
	<b>Answer</b>	<b>Citations</b>	328.57(c)(4)	<b>Notes</b>
<b>Item Number 6</b>	<b>Description</b>	Have records showing collection and disposition been maintained by the transporter for 3 years and made available to the executive director upon request?		
	<b>Answer</b>	<b>Citations</b>	328.57(d)(1)	<b>Notes</b>
<b>Item Number 7</b>	<b>Description</b>	Has the transporter ensured that changes made to an original record remained legible and readable and has the person making the change placed his or her initials on the document with the date of the change?		
	<b>Answer</b>	<b>Citations</b>	328.57(d)(1)	<b>Notes</b>
<b>Item Number 8</b>	<b>Description</b>	If there has been a change in documentation, has written justification been prepared and maintained with the original record for a period of three years and made available to the executive director upon request?		
	<b>Answer</b>	<b>Citations</b>	328.57(d)(2)	<b>Notes</b>
<b>Item Number 9</b>	<b>Description</b>	Has the transporter submitted an annual report of their activities for each calendar year to the executive director?		
	<b>Answer</b>	<b>Citations</b>	328.57(e)	<b>Notes</b>
<b>Item Number 10</b>	<b>Description</b>	Has the transporter completed manifest information for the collection and delivery for each individual load and does the manifest contain all the required documentation as stated in 328.58(b)?		
	<b>Answer</b>	<b>Citations</b>	328.58(b)	<b>Notes</b>