

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW TIRE TRANSPORTATION FACILITY

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description	Has the transportation facility (such as a marine terminal, rail yard, or trucking facility) registered the facility for the storage of scrap tires or tire pieces longer than 30 calendar days?		
	Answer	Citations	328.64	Notes
Item Number 2	Description	Does the registration contain the required information listed in 328.55(1) (A-F) and (2)?		
	Answer	Citations	328.55(2)	Notes
Item Number 3	Description	Is a copy of the commission registration notice maintained at the designated place of business?		
	Answer	Citations	328.55(3)	Notes
Item Number 4	Description	Has a written notice been provided to the executive director within 15 days if any of the conditions of 328.55(4)(A)-(D) are met?		
	Answer	Citations	328.55(4)	Notes
Item Number 5	Description	Has a new registration application been submitted to the executive director, within 10 days, of a change listed under 328.55(5)?		
	Answer	Citations	328.55(5)	Notes
Item Number 6	Description	If the registration has been suspended or revoked, has the facility stopped accepting tires or tire pieces for storage?		
	Answer	Citations	328.55(6)(B)	Notes
Item Number	Description	OTHER VIOLATION NOTED		
	Answer	Citations		Notes
Item Number 7	Description	Item 1		
	Answer	Citations		Notes
Item Number 8	Description	Item 2		
	Answer	Citations		Notes
Item Number 9	Description	Item 3		
	Answer	Citations		Notes
Item Number 10	Description	Item 4		
	Answer	Citations		Notes