

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW SCRAP TIRE FACILITY

Regulating Entity Name

Date:

Additional I D:

Investigator Name:

| | | | | |
|-----------------------|--------------------|---|--------------|--------------|
| Item Number 1 | Description | If the entity processes, conducts energy recovery, or recycles, has it obtained a scrap tire facility registration? | | |
| | Answer | Citations | 328.63(c) | Notes |
| Item Number 2 | Description | Is a copy of the commission registration notice maintained at the designated place of business? | | |
| | Answer | Citations | 328.55(3) | Notes |
| Item Number 3 | 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)(C) | Notes |
| Item Number 4 | 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 5 | Description | If the registration has been suspended or revoked, has the facility stopped accepting or processing used or scrap tires or tire pieces? | | |
| | Answer | Citations | 328.55(6)(B) | Notes |
| Item Number 6 | Description | If the requirements of 328.63(b) are met, has the facility obtained a scrap tire storage site registration? | | |
| | Answer | Citations | 328.63(b)(1) | Notes |
| Item Number 7 | Description | Are stockpiles of used or scrap tires or tire pieces awaiting splitting, quartering, shredding, processing, or recycling monitored for vector control, with appropriate vector control measures applied when needed, but in no event less than once every 2 weeks | | |
| | Answer | Citations | 328.63(d)(2) | Notes |
| Item Number 8 | Description | If the facility does not provide its own firefighting personnel or system, has it made arrangements with public or private emergency response personnel capable of complying with applicable fire and building codes or for energy recovery facilities, has the appropriate jurisdictional fire marshal reviewed and approved the fire protection system? | | |
| | Answer | Citations | 328.63(d)(3) | Notes |
| Item Number 9 | Description | Are vehicles and equipment operated to prevent nuisances or disturbances to adjacent landowners? | | |
| | Answer | Citations | 328.63(d)(4) | Notes |
| Item Number 10 | Description | Has the site representative completed the appropriate section of the manifests for accepted deliveries of used or scrap tires or tire pieces and has the completed top original of the five-part manifest been returned to the generator within 60 days of the date of collection? | | |
| | Answer | Citations | 328.58(c) | Notes |

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MSW SCRAP TIRE FACILITY (Cont)

Item Number 11

Description Have annual reports of activities been submitted to the executive director, and are they in accordance with 328.63(d)(5)?

Answer Citations 328.63(d)(5) Notes