

Waste Tire Facility Survey (Page 1) Template

Note: This template is not an official CalRecycle inspection form and shall not be given to the operator nor uploaded into WTMS. It is provided as a note-taking tool for inspectors to use in completing their online inspection reports.

Part A - Survey

TPID:			
Facility Name:			
Facility Site Address:			
Local Identifier:			
Business Rep:		Title:	

<b style="color: red;">Tire Count:	
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Latitude:		Longitude:	
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<b style="color: red;">Inspection Type:			
<input type="checkbox"/> Routine	<input type="checkbox"/> Re-inspection	<input type="checkbox"/> Referral	<input type="checkbox"/> Observation

If referral, referral type:				
<input type="checkbox"/> CHP	<input type="checkbox"/> CalRecycle	<input type="checkbox"/> Complaint	<input type="checkbox"/> Educational Visit	<input type="checkbox"/> Other

<b style="color: red;">Inspector Name:					
<b style="color: red;">Inspection Date:		<b style="color: red;">Time In:		<b style="color: red;">Time Out:	

<b style="color: red;">Operation Status:	
<input type="checkbox"/>	Active
<input type="checkbox"/>	Inactive
<input type="checkbox"/>	Closed

Tire Type	
<input type="checkbox"/>	Passenger
<input type="checkbox"/>	Altered
<input type="checkbox"/>	Truck
<input type="checkbox"/>	OTR

Business Role	
<input type="checkbox"/>	Generator
<input type="checkbox"/>	Hauler
<input type="checkbox"/>	End-Use

Storage Type	
<input type="checkbox"/>	Outdoor
<input type="checkbox"/>	Indoor
<input type="checkbox"/>	Container

Business Type:			
<input type="checkbox"/> New Tire Dealer	<input type="checkbox"/> Auto Body	<input type="checkbox"/> Agriculture	<input type="checkbox"/> Retreader
<input type="checkbox"/> Used Tire Dealer	<input type="checkbox"/> Hauler	<input type="checkbox"/> Government	<input type="checkbox"/> Crumb Rubber
<input type="checkbox"/> Service Station	<input type="checkbox"/> Trucking Fleet	<input type="checkbox"/> Collection	<input type="checkbox"/> Dismantler
<input type="checkbox"/> Auto Repair	<input type="checkbox"/> Car Dealer	<input type="checkbox"/> Shredder	<input type="checkbox"/> Tire Derived Fuel
<input type="checkbox"/> Other	Business Type (if Other):		

Note: Fields in **RED** are mandatory fields required to complete your inspection report.

Part B - Inspection of Waste Tire Dealer, Generator, and End-Use Facility

V	A	Hauling and Manifest Requirements
		PRC § 42951 - Waste Tire Hauler Registration and Transport of Tires
		PRC § 42953 - Contracts with Registered Waste Tire Haulers
		PRC § 42956 - Registration/Decal in Vehicle
		14 CCR § 18459 - Responsible Entities Complying with Manifesting Requirements
		14 CCR § 18459.1 (a)(b)(c) - Tire Program id Number from CalRecycle
		14 CCR § 18459.2.1 - Submittal of Manifest Forms and Tire Trip Logs within 90 days
		14 CCR § 18459.3 - Retention of Manifest Forms and Tire Trip Logs for 3 years
		14 CCR § 18460.2 - Manifest System Requirements for Registered Waste Tire Haulers
		14 CCR § 18461 - Manifest System Requirements for Waste Tire End-Use Facilities
		14 CCR § 18462 - Manifest System Requirements for Tire Dealers or Waste Tire Generators
		Other:

Enforcement Status

	Notice of Violation	Extension	* Compliance Deadline:
	Referred / CalRecycle Enforcement		
	In Compliance - No Violations		

* Required for Notice of Violation or Extension

Comments:

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Waste Tire Facility Inspection (Page 2) Template

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Part C - Survey

Photos Taken:	
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SWIS Number:	
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Property Owner:						
Name:						
Phone Number:						
Mailing Address:						
City:		State:		Zip Code:		

Facility Type	
	Major WTF (>= 5,000 Tires)
	Minor WTF (500 - 4,999 Tires)

Permitted Regulatory Status			
	Exempt		Permitted
	Unpermitted		Excluded

Exempt Business Type	
	PRC § 42823.5 - Cement Manufacturing Plant with written verification that the facility qualifies for exemption *

Excluded Business Type	
	PRC § 42808 - Permitted Solid Waste Facility (Landfill, Transfer Station)
	14 CCR § 18420 (a)(2) - Agricultural < 5,000 tires incapable of holding water & used for bumpers or ballast
	14 CCR § 18420 (a)(4) - Tire retreading facility with no more than 3,000 waste tires on premises
	14 CCR § 18420 (a)(6) - Auto dismantler storing no more than 1,500 waste tires for less than 90 days
	14 CCR § 18420 (a)(7) & (e) - Tire dealer storing no more than 1,500 waste tires for 90 days *

Part D - Inspection of Waste Tire Facility-Waste Tire Storage Standards

V	A	Permit Requirements
		PRC § 42824 - Major Waste Tire Facility Permit
		PRC § 42834 - Minor Waste Tire Facility Permit
		PRC § 42850(a) - Complies with Terms of Permit
		14 CCR § 18420(a) - Applicable for Permit

Note: Fields in **RED** are mandatory fields required to complete your inspection report.

		14 CCR § 18423 - Filing Application for Permit
		14 CCR § 18432 - Operations Plan
		14 CCR § 18433 - Emergency Response Plan

V	A	Recordkeeping Requirement
		14 CCR § 18447 - Records Available

V	A	Fire Prevention Measures (14 CCR § 17351)
		(a) Fire Safety Plan Prepared & Submitted
		(b) Communication Equipment
		(c) Fire Control Equipment
		(d) Water Supply
		(e) Other Fire Prevention Precautions

V	A	Site Security (14 CCR § 17352)
		(a) Signs Posted
		(b) Attendant Present
		(c) Access

V	A	Vector Control (14 CCR § 17353)
		Vector Control Measures

V	A	Storage of Waste Tires Outdoors (14 CCR § 17354)
		(c) Tire Pile Size
		(d) Tire Pile Setbacks/Height (piles with less than 500 waste tires)
		(e) Tire Pile Setbacks/Height (piles with 500 or more waste tires)
		(f) Tire Pile Separation
		(g) Storage Under Bridges, Trestles, Roadways, Protected From 100-year Flood
		(h) Separation of Tire Groups
		(i) Rim Removal/Storage of Tires on Rims
		(j) Protection from Pyrolytic Oil Runoff

Note: Fields in **RED** are mandatory fields required to complete your inspection report.

V	A	Storage of Waste Tires Indoors (14 CCR § 17356)
		(a)(1) Storage Depth Adjacent to Wall
		(a)(2) Tire Pile Width
		(a)(3) Storage with Exits, Stairways, Mechanical/Boiler/Equipment Rooms
		(a)(4) Storage within 2 feet of Ceiling (non-sprinklered areas)
		(a)(5) Storage within 18 inches of Deflector (sprinklered areas)
		(a)(6)(A) Aisle Width/Height for Access to Exits/Fire Access Doors (storage area 500-2,500 square feet)
		(a)(6)(B) Aisle Width/Height for Access to Exits/Fire Access Doors (storage area > 2,500 square feet)
		(a)(6)(C) Tire Pile Size (storage area of 500 square feet or less)
		(a)(6)(D) Tire Pile Size (storage area exceeding 500 square feet)
		(a)(6)(E) Storage Area (maximum of 500,000 square feet)
		(a)(6)(F) Automated Sprinklers (storage area exceeding 500 square feet)
		(a)(6)(G) Smoke and Heat Vents (storage area exceeding 2,500 square feet)

V	A	Record Keeping
		14 CCR § 17357 - Record Keeping (waste tires received, stored and shipped)

V	A	Collection Location
		14 CCR § 18420.1 - Waste Tire Collection Location Requirements

Comments: