



PERMITTED WASTE TIRE HANDLING AND RECOVERY FACILITY

Form with fields: FACILITY NAME, LOCATION, ACTIVITY #, DATE, TIME, INSPECTOR'S NAME, INSPECTOR CODE, PERSONS INTERVIEWED & TITLES, REGION, WEATHER CONDITIONS, DEC PERMIT NUMBER, SHEET 1 OF, CONTINUATION SHEET, PERMIT EXPIRATION DATE.

Violations of Part 360 & Part 361 are Subject to Applicable Civil, Administrative, and Criminal Sanctions Set Forth in ECL Article 71 and as Appropriate, the Clean Water and Air Acts. Additional and/or Multiple Violations May Be Described on the Attached Continuation Sheet. This form is a record of conditions which are observed in the field at the time of inspection. Items marked NI indicate 'No Inspection' and do not mean no violation has occurred.

PERMIT ORDER ON CONSENT COMPLAINT

C NI V

FACILITY MANAGEMENT

- 1. Solid waste management facility is authorized and management occurs within approved area. 360.9(a); 360.9(b)(1); 360.19(c)(9)
2. Posted signs indicating operating hours and types of waste accepted and not accepted. 360.19(c)(1)(i); 360.19(c)(1)(v)(a)(3); 360.19(c)(1)(v)(b)
3. Operator maintains and operates facility components and equipment in accordance with the permit and their intended use.
a. Adequate equipment. 360.19(d)(4)
b. Sufficient equipment, storage containers and storage areas. 360.19(d)(4)
c. Adequate drainage to enclosed tanks. 360.19(d)(5);
d. Proper site grading. 360.19(d)(6)
e. Maintenance, operation and calibration of facility components 360.19(d)(7)
f. Waste storage tanks meet the required standards. 360.19(n)
4. Operational Records are available: 361-6.6(a)
a. Unauthorized solid waste records. 360.19(c)(4)(i)
b. Permit application records. 360.19(k)(1)
c. Daily log of solid wastes. 360.19(k)(2)(i);
d. Self-inspection records. 360.19(k)(2)(ii); 360.19(n)(3)
e. Monitoring records. 360.19(k)(2)(iii)
f. Personnel training records. 360.19(k)(2)(iv);
g. Annual report. 360.19(k)(3); 361-6.6(b)
5. Financial assurance for closure is maintained. 361-6.5(i)

OPERATION CONTROL

- 6. Solid waste, including blowing litter, is sufficiently confined and controlled. 360.19(c)(5); 360.19(f)
7. Storage volumes and throughput limits are not exceeded. 360.19(c)(11)
8. Attendant is on duty as required. 360.19(c)(12);
9. Tracking of soil, waste, leachate and other materials from the facility onto offsite roadways is prevented. 360.19(d)(3)
10. Dust is effectively controlled and does not constitute an offsite nuisance. 360.19(g)
11. On-Site vector populations are prevented or controlled, and vector breeding areas is prevented. 360.19(h)
12. Odors are effectively controlled so that they do not constitute a nuisance. 360.19(i)
13. Noise is controlled and does not cause a nuisance or exceedance of standards. 360.19(j)
14. Sufficient and appropriately trained staff are available 360.19(l)
15. Active hydrant, viable fire pond, fire extinguishers or other fire protection and prevention equipment approved by the local fire marshal are on site for facilities having a planned or actual storage capacity of 2,500 or more waste tires. 361-6.5(g)
16. Potential ignition sources are not present in the facility storage area. 361-6.5(h)

WATER

- 17. Solid waste is prevented from entering surface waters and/or groundwaters. 360.19(b)(1)
18. Leachate is minimized through drainage control or other means and is prevented from entering surface waters. 360.19(b)(2)

Inspector's Signature

Date

C- Compliant
NI- No Inspection
V- Violati



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FACILITY NAME:		ACTIVITY #:	DATE:	TIME:
SHEET	CONTINUATION SHEET			
2	OF	<input type="checkbox"/> YES <input type="checkbox"/> NO		

PERMIT ORDER ON CONSENT COMPLAINT

ACCESS

C	NI	V
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- 19. Access to the facility is strictly and continuously controlled by fencing, gates signs, natural barriers, or other suitable means. 360.19(c)(10)
- 20. On-site roads are passable. 360.19(d)(2)

WASTE HANDLING

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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- 21. Quantity of stored whole waste tires does not exceed the 30-day production capacity. 361-6.5(a)
- 22. Quantity of stored processed, shredded, or cut tires does not exceed the 30-day production capacity. 361-6.5(a)
- 23. Waste generated from tire processing is removed from the facility within 7 days to an authorized solid waste management facility. 361-6.5(b)
- 24. Tire storage piles:
 - a. Do not exceed a 20-foot height, 40-foot width, and must have a surface area of less than 5,000 square feet. 361-6.5(c)
 - b. Are not located in excavations or below normal grade 361-6.5(e)
 - c. Maintain a minimum separation distance of 10 feet as required. 361-6.5(d)
 - d. Do not extend over property boundaries. 361-6.5(d)

OTHER (e.g., diagrams; pictures; comments; additional consent order conditions that can be observed or measured)
Below and on Continuation Sheet identify any other violations

Inspector's Signature

Date

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