



## Waste Tire Collection Site (WTCS) Inspection Report

Facility Name: \_\_\_\_\_ Insp. Date: \_\_\_\_\_ Insp. ID: \_\_\_\_\_  
 Facility Address: \_\_\_\_\_ Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_  
 Owner/Operator: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_  
 Inspection Type:  Routine  Follow-up  Complaint (ID Number \_\_\_\_\_)  Multimedia  Other \_\_\_\_\_  
 Facility Type:  WTCS  WTCS at a landfill  WTCS at a processing facility  Unregistered WTCS  
 Tire type(s):  Car/light truck  Large truck  Off-road  Other \_\_\_\_\_  
 Hours: \_\_\_\_\_ Fees: \_\_\_\_\_  
 Facility Representative(s): \_\_\_\_\_ ADEQ Representative(s): \_\_\_\_\_  
 Inspection Report presented to: \_\_\_\_\_  
(Name & Title) (Signature)

Yes	No	N/A	P*	A.R.S. § 49-762.07(F)(3) et al. <b>Records Review:</b>	Comments:
				Is the site funded through the state tire grant program?	
				Is this a County designated WTCS established pursuant to A.R.S. § 44-1304(B)?	
				If yes, for County WTCS. Is a manifest system used?	
				Is there a fee for disposal?	
				Is a daily log, tires received/shipped, kept and up to date?	
				A.R.S. § 44-1303 & § 44-1304.01 <b>Physical Inspection:</b>	
				Is access restricted?	
				Is there a gate attendant present?	
				Does the site store more than 100 used tires?	
				If yes, is the facility registered?	
				Does the site store more than 500 waste tires?	
				Are directions given to customers?	
				Is ponding present?	
				Is drainage directed away from tires?	
				Is the size of the tire piles within 150'x50'x20'?	
				Are tires stored a minimum of 3 feet from any property line?	
				If used/waste tires stored between 3 and 10 feet of the property line, is the height exceeding 6 feet?	
				Are access routes between and around tire piles at least twenty feet wide?	
				Are access routes between and around tire piles maintained free of rubbish, debris/litter, equipment, and other materials?	
				Is there vegetation or flammables in tire storage area?	
				Are no smoking signs posted in suitable and conspicuous locations at the WTCS?	
				Are Class "2A 10BC" type fire extinguishers placed at well marked points throughout the storage area so that the travel distance from any point in the storage area to a fire extinguisher is not more than seventy five feet?	
				Are electrical wires, fixtures, or appliances in compliance with the national electric code?	
				Are permitted smoking areas in excess of 50 feet from tire storage?	
				<b>Total inventory at time of inspection:</b>	

\* P: Photographs are available upon request