

Arkansas Department of Environmental Quality

Tire Accountability Program (TAP)

TIRE PROCESSOR CHECKLIST			
APC&EC Regulation No. 36			
Facility Name			
Inspection Date			
Facility Permit Number and AFIN			
Permit Number: _____			
AFIN: _____			
RECORDKEEPING & ANNUAL REPORTING – Reg. 36.1604; 36.1612			
1. Does the facility maintain a minimum three years of information on-site? List the date of the last annual report (Form TAP-5). _____	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
2. Do the records include any demonstration, certification, finding, and monitoring, testing or analytical data?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
3. Are closure and post-closure care plans, cost estimates, and financial-assurance records available?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
INSPECTIONS – Reg.36.1606			
1. Does the operator follow a written schedule for inspecting, at least weekly, all processing equipment, safety and emergency equipment, security devices, operating equipment, and site conditions, including tire-storage areas, vegetative growth, berms, and buildings? List the date of the last inspection. _____	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
2. Do the inspection records include date, time, name of employee conducting the inspection, observations made, and the date and nature of any repairs or other remedial actions?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
PERMIT FEES – Reg. 36.1609			
1. Does this facility have any outstanding permit fees?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
STORAGE – Reg. 36.1602			
1. Does this facility meet the tire storage requirements? This includes whole tires, used tires, waste tires, recyclable tires, used tires culled for resale, tire bales, processed tires, tire residuals and tires for processing on trailers.	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
2. Has the facility reached its storage limit thirty (30) times the daily capacity of the processing equipment used, whether stored outdoor, indoor, or in a trailer?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
3. Is the tire-storage area managed to divert storm water or flood waters around and away from the storage area?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
4. Does this facility have a storm-water permit? If yes, what is the storm-water permit number? _____	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>

5. Are signs in use indicating the type of used tire in the tire-storage areas?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
6. Are the storage dimensions greater than 50' wide, 100' long, or 15' high? If yes, specify the true dimension. _____	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
7. Are 50' fire lanes present and is there unobstructed access to inspect the tire piles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
8. Does the facility have a vector-control program?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
9. Does this facility accept tires from outside sources? If yes, is a sign posted at the entrance stating operating hours, cost of disposal, and storage site rules?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
10. Does this facility have operations involving open flames? If yes, are these operations at least 25' from a tire-storage area?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
11. Does this facility have all-weather access roads?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
12. Is access to the site controlled through a use approved by ADEQ?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
13. Do(es) the tire-storage area(s) have surface-water run-on/run-off controls?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
14. Are fire-protection services assured and documented in the operating records and has an annual fire-safety survey been conducted by the local fire-protection authority? Give the date of the last survey. _____	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
15. Is communication equipment maintained and available?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
16. Is the tire-storage areas free of grass, underbrush, or other potentially flammable vegetation at all times?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
17. Is an emergency-preparedness manual kept on site, and is it updated at least annually? Give the date of the last update. _____	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
18. Is adequate fire-control equipment maintained at the facility?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
19. Does the operator maintain records of the quantity of used tires and used-tire materials received at the site, stored at the site, and shipped from the site?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
20. Do separation distances between exposed buildings and tire piles or between isolated tire piles comply with National Fire Protection Association Standards?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
EMERGENCY PREPAREDNESS – Reg. 36.1607			
1. Does this facility have an approved emergency-preparedness plan?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
FINANCIAL ASSURANCE – Reg. 36.1616			
1. Has this facility filed and is maintaining financial assurance?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
2. Does this facility have the required amount of financial assurance?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
OPERATOR LICENSE REQUIREMENT – Reg. 36.1608			
1. Does this facility have a licensed solid-waste operator in accordance with regulation no. 27?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
CLOSURE PLAN – Reg. 36.1613			
1. Does this facility have an approved closure plan?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>