



WASTE TIRE STORAGE SITE

Checklist for Review of Solid Waste Permit Application per WAC 173-350-350

Name of Applicant:		Name of Facility:		
Permit # assigned by Health Department:		Date Received:		
Lead Agency Reviewer Name: Phone: Signature:		Determination of Compliance with: The Site or Facility: <input type="checkbox"/> meets all solid waste, air and other applicable laws and regulations <input type="checkbox"/> conforms with the approved comprehensive solid waste handling plan <input type="checkbox"/> complies with zoning requirements (JHD only)		
<input type="checkbox"/> Location requirements WAC 173-350-350(4)				
	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer
There are no specific location standards for waste tire storage sites subject to this chapter; however waste tire storage sites must meet the requirements provided under WAC 173-350-040(5).		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<input type="checkbox"/> Design Standards WAC 173-350-350(5)				
	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer
Provided the maximum number of tires to be stored on site and the individual pile locations and sizes.		<input type="checkbox"/>	<input type="checkbox"/>	
The size of any individual pile of waste tires shall be limited to: (i) A maximum area of five thousand square feet; (ii) A maximum volume of fifty thousand cubic feet; and (iii) A maximum height of ten feet (5)(a)		<input type="checkbox"/>	<input type="checkbox"/>	
A clear space of at least forty feet between each pile of waste tires is provided. The clear space does not contain flammable or combustible material or vegetation (5)(b)		<input type="checkbox"/>	<input type="checkbox"/>	
Tire storage is not located within ten feet of any property line or building and does not exceed six feet in height within twenty feet of any property line or building (5)(c)		<input type="checkbox"/>	<input type="checkbox"/>	
Evidence that public access will be limited (5)(d)		<input type="checkbox"/>	<input type="checkbox"/>	

Ecology is an Equal Opportunity Employer.

Agency Comments:				
<input type="checkbox"/> Plan of operations WAC 173-350-350(6)(e)	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)
Describes how the waste tires are to be handled onsite during the facility's active life including (6)(e)(i):		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> Transportation and routine storage 		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> Procedures for ensuring that all waste tires received by the facility have been transported in accordance with this section; 		<input type="checkbox"/>	<input type="checkbox"/>	
Describes how equipment, structures and other systems are to be inspected and maintained, including the frequency of inspection and inspection logs (6)(e)(ii)		<input type="checkbox"/>	<input type="checkbox"/>	
Safety, fire and emergency plans addressing the following (6)(e)(iii)		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> Procedures for the use of communications equipment to immediately report emergencies to the fire department, police, or emergency service personnel 		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> A list of all emergency equipment at the facility including the location and a brief description of its capabilities 		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> Procedures for fire fighting and the operation of fire control equipment 		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> Employee training and emergency duty assignments 		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> Procedures for and frequency of fire drills 		<input type="checkbox"/>	<input type="checkbox"/>	
Forms used to record volumes or weights (6)(e)(iv)		<input type="checkbox"/>	<input type="checkbox"/>	
Other such details to demonstrate that the facility will be operated in accordance with subsection 4 and as required by the JHD (6)(e)(v)		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<input type="checkbox"/> Ground Water Monitoring Requirements WAC 173-350-350(7)	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)
There are no specific ground water monitoring requirements for waste tire storage sites; however, waste tire storage sites must meet the requirements provided under WAC 173-350-040(5)		<input type="checkbox"/>	<input type="checkbox"/>	

Agency Comments:

<input type="checkbox"/> Closure plan <i>WAC 173-350-350(8)(d)</i>	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)
Projected time intervals that identify when partial closure is to be implemented, and identify closure cost estimates and projected fund withdrawal intervals for the associated closure costs, from the approved financial assurance instrument (8)(d)(i)		<input type="checkbox"/>	<input type="checkbox"/>	
Methods of waste tire removal (8)(d)(ii)		<input type="checkbox"/>	<input type="checkbox"/>	
Steps taken for decontamination (8)(d)(iii)		<input type="checkbox"/>	<input type="checkbox"/>	

Agency Comments:

<input type="checkbox"/> Financial Assurance Requirements <i>WAC 173-350-350(9)</i>	Location of material	Complete	Meets Requirements	Date & Initials of Reviewer)
Evidence that a financial assurance mechanism has been established in accordance with WAC 173-350-600 for closure in accordance with the approved closure plan. The funds are sufficient for hiring a third party to remove the maximum number of tires permitted to be stored at the facility and deliver the tires to a facility permitted to accept the tires (9)(a)		<input type="checkbox"/>	<input type="checkbox"/>	
Nothing in this section shall prohibit the application of funds from an existing bond as required under RCW 70.95.555, to the total amount required for financial assurance, provided the bond can be used for the activities described in (a) of this subsection (9) (b)		<input type="checkbox"/>	<input type="checkbox"/>	
No owner or operator shall commence or continue operations at the site until a financial assurance instrument has been provided for closure activities in conformance with WAC 173-350-600 (9)(c)		<input type="checkbox"/>	<input type="checkbox"/>	

Agency Comments: