

Test Facility (116832)
Tire Processing and Collection Center

GENERAL REQUIREMENTS (GGR)	Answer	Violation
1. Are the pest control standards specified in K.A.R. 28-29-29b being met? K.A.R. 28-29-31(a)(2)		
1a. Is each site that contains an accumulation of new tires, used tires, waste tires, or processed waste tires or any combination of these, operated and maintained in a manner that controls mosquito breeding and other disease vectors? K.A.R. 28-29-29b(a)		
1b. If pesticides are applied: Does each person that applies pesticides comply with the Kansas pesticide act? K.A.R. 28-29-29b(b)		
2. Are more than 500 used and/or waste tires are stored outdoors? If yes, are the following requirements met?		
2a. Are the tires located outside all wetlands? K.A.R. 28-29-31(b)(1)		
2b. Are tires that have been or will be stored for more than 30 days stored by one or more of the following means? K.A.R. 28-29-31(b)(2)		
2c. Select all that apply:		
3. Is the size of each storage area less than 50 feet in width, 5,000 square feet in area, and 10 feet in height? K.A.R. 28-29-31(b)(3)		
4. If 1,500 or more used and/or waste tires are stored outside, are the following requirements met (in addition to the requirements, above)? K.A.R. 28-29-31(c)		
4a. Is each storage area located at least 60 feet from each building? K.A.R. 28-29-31(c)(1)		
4b. Is access to each storage area provided for fire-fighting equipment by one of the following means? K.A.R. 28-29-31(c)(2)		
4b1. A 50-foot wide fire lane around the perimeter of each storage area; which is passable at all times; or K.A.R. 28-29-31(c)(2)		
4b2. Certification from local fire department stating there is adequate access to each storage area for fire fighting equipment. K.A.R. 28-29-31(c)(2)		

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4b3. If certification was obtained, was a copy submitted to the KDHE?		
4c. Are all activities prohibited that involve the use of open flames, smoking materials, and other ignition sources within 25 feet of each storage area? K.A.R. 28-29-31(c)(3)		
4d. Is vegetation within 100 feet of each storage area maintained in a manner that minimizes fire hazard? K.A.R. 28-29-31(c)(4)		
5. If processed waste tires in an amount equal to or greater than the amount derived from 500 passenger tire equivalents are stored outside, are the requirements in paragraphs K.A.R. 28-29-31(b)(1) and K.A.R. 28-29-31(b)(3) met (replacing the term 'tires' with 'processed waste tires')? K.A.R. 28-29-31(d)(1)		
6. If processed waste tires in an amount equal to or greater than the amount derived from 1,500 passenger tire equivalents are stored outside, are the requirements in paragraphs K.A.R. 28-29-31(c)(1) through (c)(4) met (replacing the term 'tires' with 'processed waste tires'), and paragraph (d)(1)? K.A.R. 28-29-31(d)(2)		
7. If a tire fire occurred, was the pyrolytic oil and oil and contaminated soil removed, and properly transported and disposed? K.A.R. 28-29-31(e)		
SITE ACCESS	Answer	Violation
8. Is access to the site controlled? K.A.R. 28-29-31a(b)(1)		
9. Is a sign posted at the entrance that contains the following information? K.A.R. 28-29-31a(b)(2)		
9a. Name of the site. K.A.R. 28-29-31a(b)(2)(A)		
9b. Permit number. K.A.R. 28-29-31a(b)(2)(B)		
9c. Site's telephone number, if there is one. K.A.R. 28-29-31a(b)(2)(C)		
9d. 24-hour emergency telephone number. K.A.R. 28-29-31a(b)(2)(D)		

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SITE ACCESS	Answer	Violation
9e. Hours of operation, if site is open to the public. K.A.R. 28-29-31a(b)(2)(E)		
10. Is an attendant present at all times when the facility is open for business?		
RECORDKEEPING	Answer	Violation
11. Does the permittee retain all required records for a minimum of 3 years? K.A.R. 28-29-31a(c)		
12. Does the permittee maintain monthly records of the following information? K.A.R. 28-29-31a(c)(2)		
12a. The quantity of waste tires received. K.A.R. 28-29-31a(c)(2)(A)		
12b. The quantity of waste tires processed, for waste tire processing facilities. K.A.R. 28-29-31a(c)(2)(B)		
12c. The quantity of waste tires and processed waste tires removed from the site. K.A.R. 28-29-31a(c)(2)(C)		
12d. Each location to which waste tires or processed waste tires have been taken for use or disposal. K.A.R. 28-29-31a(c)(2)(D)		
VALUE OF USED TIRES	Answer	Violation
13. Has the owner of the waste tire collection center demonstrated to the department (through sales and inventory records) that used tires are being sold at a rate equal to or great than 75 % of the daily used tire inventory per year? K.A.R. 28-29-28a(a)		
14. Has the owner used one of the following methods to determine the daily used tire inventory? K.A.R. 28-29-28a(b)		
14a. Counted the used tires on the day of inspection by the department and used that number as the daily used tire inventory. K.A.R. 28-29-28a(b)(1)		
14b. Counted all used tires at least once every month and used the average (mean) of the monthly inventories to calculate the daily used tire inventory. K.A.R. 28-29-28a(b)(2)		

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VALUE OF USED TIRES	Answer	Violation
14c. If this method is selected, does the owner maintain a record of each monthly inventory for at least 12 months? K.A.R. 28-29-28a(b)(2)		
15. Does the owner of the waste tire collection center maintain used tire sales records for at least 12 months after the sale? K.A.R. 28-29-28a(c)		
CLOSURE	Answer	Violation
16. If the waste tire processing facility or waste tire collection center has closed, have the following been performed? K.A.R. 28-29-31a(d)(2)		
16a. Closed public access to waste tire site. K.A.R. 28-29-31a(d)(2)(A)		
16b. Posted a notice at site entrance that site is closed and, if site had accepted waste tires from public, indicating the nearest site where waste tires can be lawfully deposited. K.A.R. 28-29-31a(d)(2)(B)		
16c. Notified the department and local government of the site closing. K.A.R. 28-29-31a(d)(2)(C)		
16d. Submitted certification to the department that closure has been completed in compliance with the closure plan. K.A.R. 28-29-31a(d)(2)(D)		
17. Have all waste tires and processed tires been removed in accordance with the tire management standards? K.A.R. 28-29-31(f)(1)		
18. Has all other solid waste been removed to a permitted solid waste disposal area? K.A.R. 28-29-31(f)(2)		
FINANCIAL ASSURANCE	Answer	Violation
19. Does the facility store whole tires that they consider to be exempt from financial assurance?		
19a. If yes, list the estimated number of whole tires.		
19b. Have they adequately documented the value of these whole tires? (see question 13) K.A.R. 28-29-28a(a)		

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20. List the maximum sizes of the waste tire piles and processed tire piles on the annual renewal (available from the facility or from BWM), include both whole tires and processed tires.		
20a. List the actual size of the waste tire pile and any piles of processed tires if they are larger than those listed on the annual renewal include both whole tires and process tires. 65-3409(a)(3)		
21. Is the facility claiming that any processed waste tires on-site have value under K.A.R. 28-29-30(b)(9)? If yes, answer the following questions:		
21a. List the estimated amount of processed waste tires:		
21b. List the documentation that the facility can provide of their estimated value of these processed waste tires (example, a letter from an independent third party or a contract documenting a willingness to pay for the material).		
22. NOTE: If any areas of concern are identified in questions 19 to 21 they should be communicated to the BWM permit staff and financial assurance staff.		
23. NOTE: Passenger Tire Equivalent (PTE) or about 20 pounds each or 100 per ton; Standard passenger tire is now almost 25 pounds new but about 20 pounds at disposal; Standard Truck Tires 120 pounds new but about 100 pounds at disposal; Tractor and other off road tires should be counted and best guess estimate provided.		