

Test Facility (116832) Tire Retailer Checklist

DEALER STANDARDS	Answer	Violation
Authorization to enter and inspect: Kansas Administrative Regulations: 28-29-16		
List the approximate date that this dealership was established at this location:		
1. Is this a "tire retailer", someone who sells new or used tires at retail? K.S.A. 65-3424 (j)		
1a. Mark all that apply:		
2. Are educational materials prominently displayed or made available to customers? K.S.A. 65-3424i(c)		
3. Does retailer maintain records that they collect the \$.25 tire excise tax and forward to the Department of Revenue? K.S.A. 65-3424d		
3a. If yes, what is the Department of Revenue reporting period?		
4. Does the retailer accept waste tires from customers? K.S.A. 65-3424i(a)		
5. Does the retailer refuse to accept more tires from the customers than were purchased by that customer at time of sale? K.S.A. 65-3424i(b)(2)		
6. Does the retailer refuse to accept waste tires from customers who purchase replacement tires for commercial use if the retailer does not mount such replacement tires? K.S.A. 65-3424i(b)(3)		
7. Does the retailer retain any tires or give any tires to someone for beneficial reuse under K.A.R. 28-29-29a, or for any purposes exempted under K.S.A. 65-3424b(e)(1-10)?		
7a. If yes, was recipient told to dispose of tires properly after use?		
7b. (Identify recipient in summary table)		
RECORDKEEPING	Answer	Violation
8. Mark all of the following that the retailer utilizes: (mark as many as apply)		
9. Does the retailer maintain records of waste tire transportation/disposal for the required minimum three-year period? K.S.A. 65-3424b(c)		

Test Facility (116832) Tire Retailer Checklist

RECORDKEEPING							Answer	Violation
9a. Summary Table								
Name and Address	T	P	Permit #	Number of Tires	Date of Pick-Up	Destination Name and Location	M-L	-P-B
9b. T=Transporter, P=Processor, B=Beneficial, M=Monofill, L=Landfill								
10. If new tires are sold, list the Department of Revenue Number.								
10a. List the number of tires sold in the last complete KDOR reporting period.								
10b. Are separate sales records maintained for new tires? K.S.A. 65-3424d(b)								
11. If Used Tires are sold by this retailer, then complete the following tables								
11a. Inventory on Day of Inspection (K.A.R. 28-29-28a(b)(1))								
Inside			Outside			Monthly average		
11b. Does the facility maintain their sales records of used tires sold? K.A.R. 28-29-28a(c)								
11c. Maintain sales records for 12 months								
total				months				
11d. Calculation of 75% Used Tire Sales								
Average sold per month				75% calculation				
11e. Can the facility demonstrate 75% turnover through records? K.A.R. 28-29-28a(a)								
11f. If the facility cannot demonstrate 75% or greater turnover rate through records, then the tires should be considered waste tires.								
STORAGE STANDARDS							Answer	Violation
12. Are mosquitos and other disease vectors controlled? K.A.R. 28-29-29b(a)								
12a. Mark all methods used by this retailer:								
12b. List all pesticides utilized to treat upon receipt (if applicable).								

Test Facility (116832) Tire Retailer Checklist

STORAGE STANDARDS	Answer	Violation
13. Complete the following tables for the number of tires on-site at the time of the inspection.		
13a. Waste Tires		
Inside	Outside	Total
13b. Used Tires		
Inside	Outside	Total
13c. New Tires		
Inside	Outside	Total
13d. Casing Tires		
Inside	Outside	Total
13e. Customer Tires		
Inside	Outside	Total
13f. Totals		
Inside	Outside	Total
14. Are greater than 500 waste and/or used tires are stored outside for 30 or more days? If no, skip the subsections to this question.		
14a. Are tires managed properly as follows? K.A.R. 28-29-31(b)		
14b. Are tires located outside all wetlands? K.A.R. 28-29-31(b)(1)		
14c. Are tires ricked, racked, or on treads? K.A.R. 28-29-31(b)(2)		
14d. Are tire piles less than 50 feet in width; 5,000 square feet in area; and/or ten feet in height? K.A.R. 28-29-31(b)(3)		
15. Are 1,500 or more waste and/or used tires are stored outside for 30 or more days? If no, skip the subsections to this question.		

Test Facility (116832)
Tire Retailer Checklist

STORAGE STANDARDS	Answer	Violation
15a. Are tires managed properly as follows (in addition to those answered in questions 12 and 14)? K.A.R. 28-29-31(c)(1)		
15b. Are tire piles kept at least 60 feet from building(s)? K.A.R. 28-29-31(c)(1)		
15c. Is there adequate access to the tire accumulation for fire-fighting equipment by either of the following means? K.A.R. 28-29-31(c)(2)		
15c1. Select the appropriate method.		
15d. Are open flames, smoking materials, or other ignition sources prohibited within 25 feet of each outdoor tire accumulation? K.A.R. 28-29-31(c)(3)		
15d1. Explain how:		
15e. Is all vegetation within 100 feet of each tire pile(s) maintained to minimize fire hazards? K.A.R. 28-29-31(c)(4)		