COLORADO DEPARTMENT of PUBLIC HEALTH ENVIRONMENT
Hazardous Materials and Waste Management Division
SOLID WASTE DISPOSAL SITE AND FACILITY INSPECTION

Time In: _____

Time Out: _____

Facility Name: BACA GRANT SUBDIVISION

Inspection Date: _____

Tire Retailer_Wholesaler_Fleet Service

Inspector(s):_____

Functional Category	Requirement Description	N/I	N/A	Citation	Violation Y/N/P	Note Reference
Record Review						
Operating Requirements	Acceptance of Private Citizen Tires			10.4.2(I)		
	Use of Registered Tire Hauler			10.4.2(H)		
Preparedness and Prevention	Fire and Emergency Notification			10.4.2(G)		
Registration	Registration			10.4.3		
Reporting and Recordkeeping	Manifest Requirements			10.4.5		
Site Review						
Operating Requirements	Litter and vegetation control			10.4.2(B)		
	Storage Limits			10.4.2(F)		
	Telephone			10.4.2(C)		
	Waste Tire Facility Decal			10.4.4		
Preparedness and Prevention	Access Roads			10.4.2(A)		
	Fire Code Compliance			10.4.2(D)		
Security	Security_Fences			10.4.2(E)		

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Site-Specific Engineering Design and Operation Plan Requirements:						

Tire Retailer_Wholesaler_Fleet Service

Note/Regulation Reference #	Comments and Deficiency Requests	Request Date	RTC Date