



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: _____

Inspection Date: _____

Inspector(s): _____

Waste Tire Monofill

Functional Category	Requirement Description	N/I	N/A	Citation	Violation Y/N/P	Note Reference
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Record Review

Certificate of Designation	Certificate of Designation			1.3.3; 10.5.1		
Closure/Post-closure	Closure Plan Submission			2.5.8		
	Closure Requirements			10.5.9(B)		
	Closure Schedule_Notification			2.5.2; 2.5.3; 2.5.9		
D and O Plan	D and O Plan - Facility Operations Plan			1.3.9		
	Operation Plan Content			10..5.8		
Fees	Solid Waste User or Annual Fees			1.7.3,1.7.4		
Financial Assurance	Financial Assurance			1.8; 2.4.2(H); 10.5.6		
Operating Requirements	Approved Waivers			1.5		
	Use of Registered Waste Tire Hauler			10.5.2(I)		
Personnel Training	Personnel Training			2.1.2(B)(3)		
Recordkeeping	Processor Annual Processing Requirement			10.5.2(H)		
	Recordkeeping			2.4.1; 2.4.2(F)		
	Waste Tire Offsite Shipments			10.5.2(J)		
Registration	Registration			10.5.3		
Reporting	Annual Report			10.5.7		
	Reporting of fire or other emergency			10..5.2(G)		
Reporting and Recordkeeping	Manifest Requirements			10.5.5		
Waste Analysis,Acceptance,HW Exclusion	Waste Analysis,Acceptance,HW Exclusion			2.1.2(C)		

Site Review

Closure/Post-closure	Closed aesthetic appearance			2.1.16		
	Post-closure Care and Maintenance			2.6.1; 10.5.9(C)		
	Post-closure Nuisance Prevention			2.5.6		



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Functional Category	Requirement Description	N/I	N/A	Citation	Violation Y/N/P	Note Reference
Closure/Post-closure	Post-closure Water Pollution Prevention			2.5.5		
	Prevent Illegal Disposal			2.5.4		
	Run-on and run-off control system			2.5.7		
Nuisance Conditions Control	Litter and Vegetation Controlled to Avoid Nuisance_Fire Hazard			10.5.2(B)		
Operating Requirements	On-Site Attendant			10.5.2(F)		
	Restricted Unloading Area,Waste in Smallest Area, Working Face Size			2.1.10		
	Waste Tire Facility Decal			10.5.4		
Preparedness and Prevention	All Weather Access Roads Maintained			10.5.2(A)		
	Working Telephone Maintained at Facility			10.5.2(E)		
Security	Access Control_Signage_Perimeter Fence			2.1.8; 10.5.2(C), (D)		
Surface Water Control	Surface Water Control			2.1.6; 2.1.10		
Water Protection	No waste disposed of in GW			2.1.17		
	Water Protection			2.1.4; 2.1.5		

Waste Tire Monofill

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