



**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: \_\_\_\_\_

**Waste Tire Processor\_End User**

Inspector(s): \_\_\_\_\_

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

Record Review

Closure/Post-closure	Closure_Post-closure			10.6.9		
Financial Assurance	Financial Assurance			1.8; 10.6.6		
Operating Requirements	Facility Operations Plan			10.6.8		
	Use of Registered Waste Tire Hauler			10.6.2(J)		
Preparedness and Prevention	Fire and Emergency Notification			10.6.2(G)		
	End-User Annual End-product Conversion Requirement			10.6.2(I)		
Recordkeeping	Processor Annual Processing Requirement			10.6.2(H)		
	Waste Tire Offsite Shipments			10.6.2(K)		
	Registration			10.6.3		
Reporting	Annual Report			10.6.7		
Reporting and Recordkeeping	Manifest Requirements			10.6.5		

Site Review

Operating Requirements	Litter and vegetation control			10.6.2(B)		
	Section 8 (Recycling) Compliance (Recycling)			10.6.1		
	Telephone			10.6.2(E)		
	Waste Tire Facility Decal			10.6.4		
Preparedness and Prevention	Access Roads			10.6.2(A)		
Security	Attendant			10.6.2(F)		
	Security_Access Control_Signage			10.6.2(C)-(D)		

**Waste Tire Processor\_End User**

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