



Department of Environmental Quality, Waste and Hazardous Materials Division
SCRAP TIRE HAULER - GENERATOR - RETREADER INSPECTION REPORT

Form with fields for NAME, REG. #, WDS#, LOCATION, OWNER/ADDRESS, NUMBER OF SCRAP TIRES ON SITE OR IN VEHICLE(S), VEHICLE DESCRIPTION, LICENSE PLATE#, TYPE, TYPE OF INSPECTION, PERSON INTERVIEWED, INSPECTED BY, DATE.

EX= exempt; NI = not inspected; NA= not applicable

GENERATOR

DISPOSAL (Part 169 Section 16902)

YES NO

Table with 3 columns: Question, Code, and Response options (EX NI N/A). Contains 2 rows of disposal questions.

RECORDS MAINTENANCE (Section 16906)

Table with 3 columns: Question, Code, and Response options (EX NI N/A). Contains 1 row of records maintenance question.

HAULER

REGISTRATION (Section 16905)

Table with 3 columns: Question, Code, and Response options (EX NI N/A). Contains 2 rows of registration questions.

RECORDS MAINTENANCE (Section 16905)

Table with 3 columns: Question, Code, and Response options (EX NI N/A). Contains 9 rows of records maintenance questions.

DISPOSAL (Section 16905)

Table with 3 columns: Question, Code, and Response options (EX NI N/A). Contains 1 row of disposal question.

**RETREADER RECORDS (SECTION 16906)**

YES NO

11. Retreader maintains for 3 years and makes available upon request the following:

a) Retread work order to include customer's name, date of transaction, retreader DOT ID #, order #, details of casing information and number of tires being transported and retreaded.	16906(4) TRR	<input type="checkbox"/> EX <input type="checkbox"/> NI <input type="checkbox"/> N/A
b) Work order sales report specifying work process detail for customer work order which is returned to customer with work order number & invoice.	16906(4) TRR	<input type="checkbox"/> EX <input type="checkbox"/> NI <input type="checkbox"/> N/A
c) Invoice stating sales transaction of retread process completed for customer.	16906(4) TRR	<input type="checkbox"/> EX <input type="checkbox"/> NI <input type="checkbox"/> N/A

PHOTOGRAPHS TAKEN?  YES  NOMOSQUITO SURVEY?  YES  NO**COMMENTS:**