

Asbestos Containing Waste Disposal Site Inspection Report Addendum

This inspection report form is to be used in conjunction with the Disposal Site Inspection Report (CIWMB-52)

Enforcement Agency: _____

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FACILITY FILE NUMBER	PROGRAM CODE LOCAL = L STATE = S	INSPECTION DATE MM DD YY	TIME IN	INSPECTION TIME
FACILITY / OPERATION NAME			TIME OUT	
FACILITY LOCATION / ADDRESS			RECEIVED BY	OPERATOR OWNER
INSPECTOR	INSPECTOR SIGNATURE		ALSO PRESENT	
THE ABOVE OPERATION/FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC) AND TITLE 14 CALIFORNIA CODE OF REGULATIONS (CCR).				

THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING: **V** = VIOLATION **A** = AREA OF CONCERN **NA** = NOT APPLICABLE

PERMITS	V	A	NA
PRC 44002 - OPERATOR AUTHORIZED BY SWF PERMIT			
PRC 44004 - SIGNIFICANT CHANGE			
PRC 44014(b) - OPERATOR COMPLIES WITH TERMS & CONDITIONS			
18213(b) - PERMIT REVIEW APPLICATION			
18222 - REPORT OF DISPOSAL SITE INFORMATION			
GENERAL STANDARDS			
17897.16 - GENERAL STANDARDS			
DESIGN AND OPERATING REQUIREMENTS			
17897.18(a) - DESIGNATED ACW DISPOSAL AREA			
17897.18(b) - SITE CONTROL PROGRAM			
17897.18(c) - ACW NOT DISPOSED WITH REFUSE			
17897.18(d) - CONTROL OF VISIBLE EMISSIONS			
17897.18(e) - MAINTAIN INTEGRITY OF CONTAINERS			
17897.18(f) - COMPACTING ACW			
17897.18(g) - COVER			
17897.18(h) - COVER FREQUENCY			
ADDITIONAL REQUIREMENTS			
17897.19(a) - EPA ID NUMBER			
17897.19(b)(1) - SITE SECURITY			
17897.19(b)(1)(A) - SURVEILLANCE			
17897.19(b)(1)(B) - WARNING SIGN			
17897.20 - INSPECTION REQUIREMENTS			
RECORD KEEPING			
17897.19(b)(2) - DISPOSAL SITE RECORD			
17897.19(b)(2)(A) - LAND DISPOSAL RESTRICTIONS			
17897.19(b)(2)(B) - OPERATING RECORD			
17897.19(b)(3) - FINANCIAL RESPONSIBILITY			
17897.19(c)(1) - CONTINGENCY PLAN			
17897.19(c)(2) - PERSONNEL TRAINING			
EXCAVATION			
17897.21 - PREPARE PLAN			
17897.21 - SUBMIT PLAN FOR APPROVAL			
CLOSURE			
17897.24 - COMPLY WITH CLOSURE/POST CLOSURE REQUIREMENTS			
OTHER			

IF THIS BOX IS CHECKED, REFER TO DISPOSAL SITE INSPECTION REPORT (CIWMB-52) FOR ADDITIONAL INFORMATION

COMMENTS	(USE THIS SECTION FOR ADDITIONAL INFORMATION)