

TREATED WOOD WASTE LANDFILL INSPECTION CHECKLIST

Facility name _____

inspection date: _____

✓	Checked box indicates violation; see SOV.	Citation
1	Prohibited Activities (§67386.3)	
	TWW is not:	
	burned	§67386.3(a)(1)
	scavenged	§67386.3(a)(2)
	commingled with other waste prior to disposal, if previously segregated	§67386.3(a)(3)
	stored in contact with the ground	§67386.3(a)(4)
	recycled	§67386.3(a)(5)
	treated, except in compliance with §67386.10	§67386.3(a)(6)
	disposed to land, except in compliance with § 67386.11	§67386.3(a)(7)
2	Tracking Shipments (§67386.8)	
	Facility submits semi-annual reports to DTSC by Jan 30 and Jul 30 to DTSC online tracking system. Each report includes:	§67386.8(c)
2a	Facility information	
	facility name, location address, contact person's name, and phone number	§67386.8(c)(1)1.
	Identification number	§67386.8(c)(1)2.
2b	Business generators information	
	generator's ID number; or name, address, contact person's name, mailing address, phone number.	§67386.8(c)(2)1.
	dates of shipments	§67386.8(c)(2)2.
	weight of TWW per shipment	§67386.8(c)(2)3.
2c	Household TWW	
	weight summary of all TWW generated by households	§67386.8(c)(3)
2d	Load check TWW	
	weight summary of all TWW found in load checks	§67386.8(c)(4)
2e	Shipments from another TWW facility	
	sending facility's ID number; or name, address, contact person's name, mailing address, phone number.	§67386.8(c)(5)1.
	dates of shipments	§67386.8(c)(5)2.
	weight of TWW per shipment	§67386.8(c)(5)3.
2f	Record retention	
	The facility shall retain a record of receipt of each shipment of TWW for at least three years. Records shall contain:	§67386.8(e)(2)
	name and address of originating TWW generator	§67386.8(b)(1)
	weight of TWW	§67386.8(b)(2)
	date of receipt of shipment	§67386.8(b)(3)
3	Treatment (§67386.10)	
	TWW treatment is prohibited except sorting and segregating conducted in a manner that prevents uncontrolled releases to the environment.	§67386.10(a) & ©
4	Disposal (§67386.11)	
	TWW is disposed in either a Class I hazardous waste landfill or in a composite-lined portion of a solid waste landfill regulated by waste discharge requirement issued by Regional Water Quality Control	§67386.11(a)

