

## TREATED WOOD WASTE TRANSFER STATION INSPECTION CHECKLIST

Transfer/Process Station name	Inspection Date:
√	Checked box indicates violation; see SOV. Citation
<b>1</b>	<b>Prohibited Activities (§67386.3)</b>
	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)
	Any label or mark that identifies the wood as TWW shall not be intentionally removed, defaced or destroyed prior to disposal. §67386.3(b)
<b>1a</b>	<b>Treatment (§67386.10)</b>
	TWW treatment is prohibited except resizing and sorting and segregating provided in §67386.10(b) and §67386.10(c) §67386.10(a)
	Resizing, sorting and segregating is conducted in a manner that prevents releases to the environment. §67386.10(b)(1)or (c)
	Sawdust, particles and other materials less than one cubic inch are captured and managed as TWW. §67386.10(b)(2)
<b>2</b>	<b>Labeling (§67386.5)</b>
	Each unit of TWW is clearly labeled. §67386.5(a)
	Each area designated for accumulation of TWW is clearly identified and labeled. §67386.5(a)
	Each area designated for accumulation of TWW is used solely for the accumulation of TWW. §67386.5(a)
	The TWW is labeled or marked with: §67386.5(b)
	“Treated Wood Waste—Do not burn or scavenge” §67386.5(b)
	Name and Address. §67386.5(b)
	Accumulation Date. §67386.5(b)
<b>3</b>	<b>Accumulation (§67386.6)</b>
	Unauthorized access is prevented by visual controls or physical barrier. §67386.6(a)(1)
	Person who accumulates TWW can demonstrate the length of time TWW has been accumulated §67386.6(d)
	TWW is not accumulated longer than one year from the date it is generated or the date received from another handler except solely for purpose of accumulation to facilitate disposal pursuant to §67386.11. §67386.6.(b)&(c)
<b>3a</b>	<b>Block and Tarp Storage.</b> TWW is:
	elevated to prevent contact with the soil and run-on. §67386.6(a)(2)(A)1.
	covered to protect from precipitation. §67386.6(a)(2)(A)2.
	accumulated no longer than 90 days. §67386.6(a)(2)(A)3.
<b>3b</b>	<b>Containerized Storage.</b> The container is:
	designed, constructed and maintained to prevent releases. §67386.6(a)(2)(B)1.
	water resistant to precipitation, run-on, and run-off. §67386.6(a)(2)(B)2.
	transported to a TWW facility within 90 days of being filled to capacity. §67386.6(a)(2)(B)3.
<b>3c</b>	<b>Storage Building.</b>
	Building is structurally sound. §67386.6(a)(2)(C).

	Building has water resistant floor that prevents water moving in or out of building.	§67386.6(a)(2)(C).
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	TWW is not accumulated longer than one year from the date it is generated.	§67386.6(a)(2)(C).
<b>3d</b>	<b>Containment Pad.</b> TWW is:	
	not in contact with soil.	§67386.6(a)(2)(D)1.
	protected from run-on.	§67386.6(a)(2)(D)2.
	covered from precipitation or precipitation water is contained and managed pursuant to applicable law.	§67386.6(a)(2)(D)3.&4.
	accumulated no longer than 180 days	§67386.6(a)(2)(D)
<b>3e</b>	<b>Other Storage.</b> TWW is:	
	protected from run-on and run-off.	§67386.6(a)(2)(E)
	placed on impervious surface to prevent contact with and leaching to soil or water.	§67386.6(a)(2)(E)
	accumulated no longer than 90 days.	§67386.6(a)(2)(E)
<b>4</b>	<b>Offsite Shipments (§67386.7)</b>	
	TWW handler only ships TWW to a TWW facility or a TWW approved landfill	§67386.7(a)
	Originating handler obtains prior agreement from receiving handler to receive TWW	§67386.7(b)
	TWW is transported in a manner that prevents unauthorized access, exposure to precipitation, and releases.	§67386.7(d)
<b>5</b>	<b>Tracking Shipments (§67386.8)</b>	
<b>5a</b>	<b>Shipments off-site</b>	
	Handler retains records of all shipments off site for three years. Records contain:	§67386.8(e)(1)
	name and address of receiving facility (e.g. TWW approved landfill)	§67386.8(a)(1)
	weight of TWW	§67386.8(a)(2)
	date of shipment from site	§67386.8(a)(3)
<b>5b</b>	<b>Receipt of Shipments</b>	
	Handler retains records of all shipments received for three years. Records 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)
<b>5c</b>	<b>Reporting requirements as TWW facilities</b>	
	TWW facility submits semi-annual reports to DTSC by Jan 30 and Jul 30 to DTSC online tracking system for shipments received. Each report includes:	§67386.8(c)
	<b>Facility information</b>	
	facility name, location address, contact person's name, and phone number	§67386.8(c)(1)1.
	Identification number	§67386.8(c)(1)2.
	<b>Business generators' information</b>	
	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.

<b>Household TWW</b>	
weight summary of all TWW generated by households	§67386.8(c)(3)

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	<b>Load check TWW</b>	
	weight summary of all TWW found in load checks	§67386.8(c)(4)
	<b>Shipments from another TWW facility (e.g. Limited Volume Transfer Operation, Small Volume CDI Debris Process Operation)</b>	
	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.
<b>6</b>	<b>Notification by handler who generates more than 10,000 lbs of TWW in one calendar year: (§67386.9) TWW handler has:</b>	
	obtained an Identification Number within 30 days of exceeding 10,000 lb limit.	§67386.9(a)
	has sent written notification to Department within 30 days. Notification includes:	§67386.9(b)
	name and mailing address	§67386.9(c)(1)
	Identification Number	§67386.9(c)(2)
	name and business phone number of contact person	§67386.9(c)(3)
	address or location of TWW activities	§67386.9(c)(4)
	date 10,000 lb limit was exceeded	§67386.9(c)(5)
	a statement indicating the handler generated more than 10,000 lbs of TWW in one calendar year.	§67386.9(c)(6)
<b>7</b>	<b>Training (§67386.12)</b>	
	All employees that handle TWW or may come into contact with TWW receive training which shall include:	§67386.12(a) [for treatment, also §67386.(d)]
	All applicable requirements of Cal-OSHA rules, regulations and orders relating to hazardous waste.	§67386.12(a)(1) [for treatment, also §67386.10 (d)(1)]
	Procedures for indentifying and segregating TWW.	§67386.12(a)(2) [for treatment, also §67386.10 (d)(2)]
	Safe handling practices.	§67386.12(a)(3) [for treatment, also §67386.10(d)(3)]
	Requirements of the alternative management standards	§67386.12(a)(4) [for treatment, also §67386.10 (d)(4)]
	Proper disposal methods.	§67386.12(a)(5) [for treatment, also §67386.10 (d)(5)]

*Comments (Violations and corrective actions will be described in attached Summary of Violations):*

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Facility representative name (print): \_\_\_\_\_ Title \_\_\_\_\_

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Transfer/Processing Station representative

Date:

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Inspector signature:

Date:

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