



**COLORADO DEPARTMENT of PUBLIC HEALTH ENVIRONMENT**  
**Hazardous Materials and Waste Management Division**  
**SOLID WASTE DISPOSAL SITE AND FACILITY INSPECTION**

Time In: \_\_\_\_\_

Time Out: \_\_\_\_\_

Facility: \_\_\_\_\_

Inspection Date: \_\_\_\_\_

**Asbestos - Friable**

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

Functional Category	Requirement Description	Citation	Violation Y/N/P	Note Reference
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**Record Review**

Friable Waste Disposal	Approval Required	5.3.1		
	Buffer Area	5.3.3		
	Recordkeeping	5.3.10		
Operating Requirements	Approved Waivers	1.5		

**Site Review**

Friable Waste Disposal	Container & Label Requirements	5.3.5		
	Cover for Structurally Rigid Containers	5.3.8		
	Daily Cover & Release Control	5.3.7		
	Non-rigid Container Disposal	5.3.9		
	Operations to minimize container rupture & prevent emissions	5.3.6		
	Warning signs & fencing	5.3.4; 5.4.3		
Storage	Storage	5.4.3		
	Storage	5.4.1		
	Storage	5.4		



Facility: \_\_\_\_\_

Inspection Date: \_\_\_\_\_

**Site-Specific Design and Operation Plan Requirements:**

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**Asbestos - Friable**

Note/Regulation  
Reference #

Comments and Deficiency Requests	Request Date	RTC Date
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