



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 Management Plan

Inspector(s): _____

Functional Category	Requirement Description	Citation	Violation Y/N/P	Note Reference
Record Review				
Asbestos-contaminated Soil	Planned Asbestos Management - Notification	5.5.4(A)		
	Planned Asbestos Management - Soil Characterization and Management Plan	5.5.4(B)		
	Unplanned Discovery - Notification	5.5.3(B)		
Operating Requirements	Approved Waivers	1.5		

Site Review

Asbestos-contaminated Soil	Planned Asbestos Management - Implementation	5.5.4(C)		
	Remediation - Asbestos Remediation Plan	5.5.5		
	Unplanned Discovery - Immediate Actions	5.5.3(A)		
	Unplanned Discovery - Interim Actions	5.5.3(C)		
Non-friable Waste Disposal	Daily Cover and Release Control	5.2.1		
	Minimize Friability	5.2.2		

Site-Specific Design and Operation Plan Requirements:

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

Asbestos Management Plan

Note/Regulation Reference #	Comments and Deficiency Requests	Request Date	RTC Date
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