

















	Site or Dia	a aktin D	Page 1 Eor Official CIWMB Use On	
Enforcement Agency:	- INCOM	CTION DATE (MM/DD/YYYY)	Received Date	
FACILITY FILE NUMBER (99-xx-9999)	INSPECTION DAT			
PROGRAM CODE (Select only one code) OLEA Periodic OCIWMB Closed Sites OCIWMB Foo OLEA Focused OCIWMB Enforcement Agent OCIWMB Pe	rused Time In: riodic Time Ou	Inspection Time	OAttachments On File (Not Scann	
Facility Name		Received By (Operator)	Signature	
Facility Location	on Owner Signature (if p		sent)	
Inspector Inspector Signatur	Inspector Signature		Also Present (Name)	
THE ABOVE FACILITY WAS REPECTED FOR COMPLIANCE WITH APPLICABLE BECTORS THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE I POSTOLOSURE	NLESS OTHERW		ING V=VIOLATION A=AREA OF CONCERN	
20700 - GITE MAINTENANCE	00	20820 - DRAINAGE/EROSION		
21180 - POSTOLOSURE MAINTENANCE	00	21150 - DRAINAGE/EROSION CONTROL		
21190 - POSTOLOSURE LAND USE	00	MONITORING AND CONTROL SYSTEM	5	
SAS MONITORING AND CONTROL SYSTEMS	1.000	20790 - LEACHATE CONTROL	C	
20918 - EXEMPTIONS	00	20830 - LITTER CONTROL	C	
20019 - BAS CONTROLS	00	21160 - LF BAS CONTROL/LECHATE CO	ONTACT C	
20921 - GAS MONITORING AND CONTROLS	00	SECURITY		
20923 - MONITORINS	00	20530 - SITE SECURITY		
20025 - PERMETER MONITORING NETWORK	00	21195 - BECURITY AT CLOSED SITES		
20931 - STRUCTURE MONITORNO	00	21137 - STRUCTURAL REMOVAL	C	
0932 - MONITORED PARAMETERS	00	RECORDS		
0933 - MONITORING FREDUENCY	00	21130 - EMERGENCY RESPONSE PLAN	·	
0034 - REPORTING	00	21170 - RECORDING	9	
20037 - REPORTING & CONTROL OF EXCESSIVE GAS CONCENTRATIONS	00	21200 - CHANGE OF OWNERSHIP	C	
	_	CLOSURE PLANS		
SRADINGIFINAL COVER	00	21980 - CERTIFICATION OF CLOSURE		
0650 - GRADING OF FILL SURFACES	00	21890 - REVISION OF APPROVED PLAN	IS FOR CIPC MAINTENANCE	
1140 - FINAL COVER 1142 - FINAL GRADING	00	OTHER		
1142 - FINAL GRADING 1145 - BLOPE STABILITY	00		9	
1149 - DLDPE BLADLITT	00		2	

























































