Cottonwood Hills Recycling and Disposal Facility
Monthly Asbestos Containing Waste Material (ACWM) Cover Integrity Inspection AND Monthly NSPS Cover Integrity Inspection
CAAPP Permit No. 01040051 Conditions 4.1.2(e)(ii)(A) & 4.1.2(c)(ii)(A)(IV)(5)

			ASBESTOS NESHAP				LANDFILL NSPS	
			Inactive Areas*		Active Areas†			
Month	Date	Inspector Initials	>6 in. cover w/ vegetation OR >2 ft. cover? (Y or N)	If No, Was a Dust Suppression Agent Utilized? - If yes, explain	>6 in. cover? (Y or N)	If No, Was a Dust Suppression Agent Utilized? - If yes, explain	Cover Integrity Conditions Found During Inspection	Corrective Actions Taken and Date Performed (if Required)
January	1/31/17	BR	YES	N/A	YES	N/A	COVER IN GOOD SHAPE	ADDITIONAL COVER NORTH SLOPE PHASE 5
February	2/28/17	BR	YES	N/A	YES	N/A	COVER IN GOOD SHAPE	ADDITIONAL COVER EAST SIDE SLOPE PHASE 5
March	3/31/17	BR	YES	N/A	YES	N/A	COVER IN GOOD SHAPE	ADDITIONAL COVER DIRT ON NORTH WEST SLOPE OF PHASE 5
April	4/28/17	BR	YES	N/A	YES	N/A	COVER IN GOOD SHAPE	RESHAPED BERM ON SOUTH-WEST SLOPE OF PHASE 5
May	5/31/17	BR	YES	N/A	YES	N/A	COVER IN GOOD SHAPE	ADDITIONAL COVER SOUTH EAST SLOPE PHASE 5 + NORTH SLOPE
June	6/30/17	BR	YES	N/A	YES	N/A	COVER IN GOOD SHAPE	ADDITIONAL COVER NORTH-WEST SLOPE PHASE 5
July	7/31/17	BR	YES	N/A	YES	N/A	COVER IN GOOD SHAPE	ADDED COVER SOUTH SIDE PHASE 5
August	8/31/17	BR	YES	N/A	YES	N/A	COVER IN GOOD SHAPE	ADDED COVER SOUTH SIDE PHASE 5
September								
October								
November								
December								

Monthly inspections on all inactive and active ACWM disposal sites at the source are required per Permit No. 01040051 condition 4.1.2(e)(ii)(A)
Conduct concurrently with monthly cover integrity survey conducted in accordance with Condition 4.1.2(c)(ii)(A)(IV)(5)

*Pursuant to 40 CFR 61.151(a)(1-4), either
(1) discharge no visible emissions, or
(2) cover the ACWM with at least 6 inches of compacted nonasbestos-containing material and maintain vegetation, or
(3) cover the ACWM with at least 2 feet of compacted nonasbestos-containing material, or
(4) utilize a resinous or petroleum-based dust suppression agent

†Pursuant to 40 CFR 61.154(a) and 61.154(c)(1-2), either
(a) discharge no visible emissions, or
(c)(1) cover the ACWM with at least 6 inches of compacted nonasbestos-containing material, or
(c)(2) utilize a resinous or petroleum-based dust suppression agent