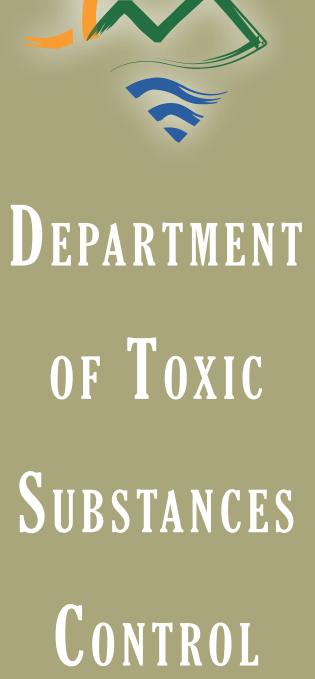
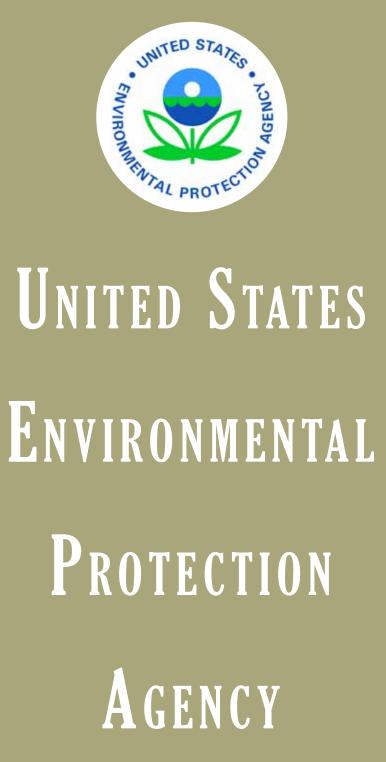
US ERA ARCHIVE DOCUMENT





# Enforcement Program

WASTE MANAGEMENT, INC. • KETTLEMAN HILLS FACILITY







## **Preparing for** the Inspection

- Review US EPA and DTSC files on the facility
- 2 Prepare a plan for carrying out the inspection safely
- B Review all laws, regulations, and permits that apply to the facility
- 4 Prepare all equipment and supplies needed for the inspection
- Invite the local regulator to participate in the inspection

## Inspecting the Facility

- After arriving at the facility, meet the operators and give them a list of documents that DTSC and US EPA will review
- Talk with the operators about the facility's procedures
- Walk through the facility and write down all observations and identify potential violations
- Review the facility's documents
- After the inspection, meet with the operators and provide them with a summary of any noted violations

# Completing the Report

- Write the inspection report that explains what was inspected and identifies any noted violations
- 2 Send the inspection report to the facility
- Take appropriate enforcement action for any violations

#### **Contacting DTSC:**

Nathan Schumacher, Public Participation Specialist 8800 Cal Center Drive Sacramento, California 95826 Email: NSchumac@dtsc.ca.gov Phone: (866) 495-5651 Fax: (916) 255-3654

#### **Contacting DTSC's Enforcement Program:**

Sacramento Regional Office 8810 Cal Center Dr Sacramento, CA 95826-3200

Clovis Regional Office 1515 Tollhouse Road Clovis, CA 93611-0522 Ignacio Dominguez, Clovis Email: idomingu@dtsc.ca.gov Telephone: (559) 297-3901

#### **Contacting US/EPA:**

Amy Miller, 75 Hawthorne Street, WST-3 San Francisco CA 94105 Email: miller.amy@epa.gov Telephone: (415) 947-4198