



# SOLANO COUNTY

Environmental Health Division  
(707) 784-6765

[SolanoCountyRecovers.org](http://SolanoCountyRecovers.org)

Official website for the LNU Lightning Complex fire response and recovery

## **Disaster Debris Removal Program** **PHASE II Debris Removal and Cleanup Application and** **Work Plan Completeness Checklist** **LNU Lightning Complex Fire**

### **Determination**

\_\_\_\_\_ **Completed, initialed and signed** Phase II Debris Removal and Cleanup Private Option Application

### **Application**

\_\_\_\_\_ **Completed, initialed and signed** Phase II Debris Removal and Cleanup Determination form

### **Work Plan**

\_\_\_\_\_ Relevant property information included in the project overview (Property owner name, property address, mailing address, contact phone number, email, etc.)

\_\_\_\_\_ Brief description of the property and scope of work included, including photos and/or sketches of the ash and debris footprint

\_\_\_\_\_ Damaged water wells, water lines, septic systems or sewer lines are addressed (if applicable)

\_\_\_\_\_ Materials and equipment staging areas and/or Traffic Control is included (if applicable)

\_\_\_\_\_ Health and Safety Plan included

\_\_\_\_\_ Methodology for fugitive dust control included

**DEPARTMENT OF RESOURCE MANAGEMENT**

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- \_\_\_\_\_ Handling of any asbestos or HHW that was not addressed/previously undiscovered in Phase I included
  - \_\_\_\_\_ Contact information for a licensed Certified Asbestos Consultant is included
  - \_\_\_\_\_ Hauler listed for asbestos/HHW is properly licensed
  - \_\_\_\_\_ Landfill/collection facility listed is approved to accept asbestos/HHW
- \_\_\_\_\_ Plan addresses the removal or ash, fire debris and contaminated soil
  - \_\_\_\_\_ Landfill listed for disposal approved to accept ash, fire debris, and contaminated soil under the emergency declaration
- \_\_\_\_\_ Disposal/recycling of scrap metal (including vehicles) and appliances is addressed
  - \_\_\_\_\_ Collection facility/recycler is approved to accept this material
- \_\_\_\_\_ Disposal/recycling of concrete, brick, masonry is addressed
  - \_\_\_\_\_ Disposal/recycling facility is approved to accept this material
- \_\_\_\_\_ Handling of the foundation addressed in the plan
- \_\_\_\_\_ A sampling plan for confirmation samples included
  - \_\_\_\_\_ Sampling Plan completed by a properly licensed consultant/engineer/geologist
  - \_\_\_\_\_ Plan for background samples is included
  - \_\_\_\_\_ Sampling diagram and number of samples planned appropriate for the size of all effected structures
  - \_\_\_\_\_ Samples to be analyzed using EPA Lab Method 6020 at a State Certified Laboratory
- \_\_\_\_\_ Required notifications to other agencies completed