

CRB Compliance Log

Maintaining this log helps ensure all CRB host material is tracked, addressed promptly, and that there's clear documentation of corrective efforts for regulatory compliance.

Name of Entity: _____ **Type of Entity (circle):** Processor Hauler Generator Nursery

Inspected By: _____ **Supervisor Contact:** _____

Inspection Date and Time	Inspection Location	Destination Location	Type of Material(s)	Quantity	Target Delivery Date	Evidence of CRB?

Findings and Corrective Actions Log

Maintaining this log helps ensure any corrective actions are tracked, addressed promptly, and that there's clear documentation of corrective efforts for regulatory compliance and internal audits.

IF YOU SEE CRB OR CRB DAMAGE, PLEASE NOTE ANY FOLLOW-UP ACTIONS HERE WITH DATE:

TYPES OF ENTITY:

Processor: Green waste recyclers, hot composters, transfer facilities

Hauler: Truckers, roll-offs, waste removal

Generator: Commercial landscapers, tree trimmers, arborists

Nursery: Plant nurseries, tree farms, garden suppliers

KEY COLUMN BREAKDOWN:

- **Inspection Date and Time:** This begins the 24-hour window to move any materials.
- **Inspection Location:** Exact spot where the inspection was conducted (parking lot, gravel nursery, inside facility, etc.).
- **Destination Location:** Exact area where the materials will end up.
- **Type of Materials:** The Compliance Agreement regulates CRB host material (dead or dying plant materials like tree trimmings, leaves, mulch, compost, stumps, & green waste) and CRB host palms (coconut palms, royal palms, all *Phoenix* or date palms, & fan palms in the *Washingtonia*, *Livistona*, and *Pritchardia* genera).
- **Quantity:** Estimated amount/weight/volume of material(s).
- **Target Delivery Date:** Deadline for compliant movement to be completed.
- **Did you find any evidence of CRB?:** This includes any adults, larvae, eggs, frass, or CRB plant damage observed during self-inspection. If yes, note what you observed and then add in the notes any follow-up actions.