



Asbestos NESHAP Checklist Waste Disposal Site Operations

Records Inspection	Comments
Has the source report been filed with ADEQ or other government agency responsible for administering the asbestos NESHAP program? <div style="text-align: right; font-size: small;">[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.153(a)]</div>	ADEQ Air Quality Permit No.
Are the waste shipment records maintained? <div style="text-align: right; font-size: small;">[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(1)]</div>	
Do the waste shipment records contain: 1) Waste generator's information <ul style="list-style-type: none"> • Name • Address • Telephone number <div style="text-align: right; font-size: small;">[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(1)(i)]</div>	
Do the waste shipment records contain: 2) Transporter's information <ul style="list-style-type: none"> • Name • Address • Telephone number • Signature <div style="text-align: right; font-size: small;">[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(1)(ii)]</div>	
Do the waste shipment records contain: 3) Quantity of Asbestos Containing Waste Materials (ACWM) in cubic yards or meters <div style="text-align: right; font-size: small;">[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(1)(iii)]</div>	
Do the waste shipment records contain: 4) Presence of improperly enclosed or uncovered waste, or any ACWM not sealed in leak-tight containers. <ul style="list-style-type: none"> • Has the landfill operator reported to ADEQ, in writing, by the following day, the presence of a significant amount of improperly enclosed or uncovered waste? <div style="text-align: right; font-size: small;">[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(1)(iv)]</div>	
Do the waste shipment records contain: 5) The date of receipt <div style="text-align: right; font-size: small;">[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(1)(v)]</div>	
Are copies of all required records and reports retained for 2 years? <div style="text-align: right; font-size: small;">[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(4)]</div>	
Have signed copies of the waste shipment records been sent to the generator as soon as possible, but no longer than 30 days after receipt of the waste? <div style="text-align: right; font-size: small;">[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(2)]</div>	
Has the landfill operator attempted to reconcile differences between the quantities of waste designated on the waste shipment record and the quantity actually received? <div style="text-align: right; font-size: small;">[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(3)]</div>	

Records Inspection	Comments	
<p>If a discrepancy is not resolved within 15 days after receiving the waste, has a report been filed immediately with the government agency responsible for administering the asbestos NESHAP program for the waste generator?</p> <p>And If different, the government agency responsible for administering the asbestos NESHAP program for the disposal site.</p> <p>[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(3)]</p>		
<p>Is a map or diagram of the disposal area being maintained? Does the map or diagram contain the following ACWM information?</p> <ul style="list-style-type: none"> • Location • Depth • Area • Quantity (cubic yards or meters) <p>[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(f)]</p>		Attach a copy of map if available
<p>Has ADEQ been notified in writing at least 45 days prior to excavating or otherwise disturbing any ACWM already deposited and covered? Does the notice include:</p> <ul style="list-style-type: none"> • Scheduled starting and completion dates? • Reason for disturbing the waste? • Emission control procedures? • Location of temporary/final disposal site <p>Has the notice of a new start date been provided to ADEQ at least 10 working days before excavation begins?</p> <p>[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(j) & §61.152(d)]</p>		

Site Operations	Comments	
<p>Is the disposal site operated in compliance with one of the following site requirements?</p> <ol style="list-style-type: none"> 1) No visible emissions [61.154(a)] and warning signs and fencing, or natural barrier [61.154(b)] 2) 6-inch cover within 24 hours [61.154(c)(1)] 3) Dust suppressant within 24 hours [61.154(c)(2)] and warning signs and fencing, or natural barrier [61.154(b)] 4) Administrator approved alternative method [61.154(d)] <p>[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154]</p>		
<p>Is there any ACWM visible at the site?</p> <ul style="list-style-type: none"> • Was it deposited within the past 24 hours? <p>[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154 (c)]</p>		
<p>Is there any ACWM visible at the site?</p> <ul style="list-style-type: none"> • Is it sealed in leak-tight containers or wrapping? [61.145(c)(4)] • If no, is the ACWM exempt from packaging requirements for one of the following reasons? <ol style="list-style-type: none"> 1) Ordered demolition 2) Discovered after demolition began 3) Encased in concrete 4) Category I nonfriable (not in poor condition, not friable) 5) Category II nonfriable which is not RACM <p>[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(a)and (c)]</p>		

Site Operations		Comments
<p>Are vehicles seen unloading ACWM? If yes, are they marked with the following information?</p> <ul style="list-style-type: none"> • Easy to read legend • 20" x 14" upright format sign • Asbestos hazard warning <p>[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.149(d)(1)(i)(ii)(iii) & §61.150(c)]</p>		
<p>Does the transporter possess a properly completed waste manifest? If not, determine as many of the following as possible:</p> <ul style="list-style-type: none"> • Transporter company name • Address • Telephone No. • Generator's Name • Address • Telephone No. • Location where ACWM is being collected <p>[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.150(b)(1)]</p>		

In-Active Waste Disposal Site Operations		Comments
<p>Upon Closure, has the disposal site operator informed ADEQ as to the location and amount of waste? [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154 (g)]</p>		
<p>Upon Closure, has a notification concerning the presence of asbestos containing waste been placed on the deed to the property? [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154 (a)]</p>		
<p>Are records available for inspection? [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154 (i)]</p>		