| **Records Inspection Comments** |
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| Has the source report been filed with ADEQ or other government agency responsible for administering the asbestos NESHAP program?[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.153(a)] | Choose an item. | ADEQ Air Quality Permit No. Click here to enter text. |
| Are the waste shipment records maintained? [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(1)] | Choose an item. | Click here to enter text. |
| Do the waste shipment records contain:1. Waste generator’s information
* Name
* Address
* Telephone number

[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(1)(i)] | Choose an item. | Click here to enter text. |
| Do the waste shipment records contain:1. Transporter’s information
* Name
* Address
* Telephone number
* Signature

 [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(1)(ii)] | Choose an item. | Click here to enter text. |
| Do the waste shipment records contain:1. Quantity of Asbestos Containing Waste Materials (ACWM) in cubic yards or meters

 [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(1)(iii)] | Choose an item. | Click here to enter text. |
| Do the waste shipment records contain:1. Presence of improperly enclosed or uncovered waste, or any ACWM not sealed in leak-tight containers.
* 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?

 [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(1)(iv)] | Choose an item.Choose an item. | Click here to enter text. |
| Do the waste shipment records contain:1. The date of receipt

[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(1)(v)] | Choose an item. | Click here to enter text. |
| Are copies of all required records and reports retained for 2 years? [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(4)] | Choose an item. | Click here to enter text. |
| 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? [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(2)] | Choose an item. | Click here to enter text. |
| Has the landfill operator attempted to reconcile differences between the quantities of waste designated on the waste shipment record and the quantity actually received? [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(3)] | Choose an item. | Click here to enter text. |
| **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?******And***If different, the government agency responsible for administering the asbestos NESHAP program for ***the disposal site***. [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(e)(3)] | Choose an item.Choose an item. | Click here to enter text. |
| Is a map or diagram of the disposal area being maintained?Does the map or diagram contain the following ACWM information?* Location
* Depth
* Area
* Quantity (cubic yards or meters)

 [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(f)] | Choose an item. | Click here to enter text.Attach a copy of map if available  |
| 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:* Scheduled starting and completion dates?
* Reason for disturbing the waste?
* Emission control procedures?
* Location of temporary/final disposal site

Has the notice of a new start date been provided to ADEQ at least 10 working days before excavation begins? [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(j) & §61.152(d)] | Choose an item.Choose an item.Choose an item. | Click here to enter text. |

| **Site Operations Comments** |
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| Is the disposal site operated in compliance with one of the following site requirements? 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)]

 [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154] | Choose an item. | Click here to enter text. |
| Is there any ACWM visible at the site?* Was it deposited within the past 24 hours?

 [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154 (c)] | Choose an item. | Click here to enter text. |
| Is there any ACWM visible at the site?* 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?
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

[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154(a)and (c)] | Choose an item.Choose an item. | Click here to enter text. |
| Are vehicles seen unloading ACWM?If yes, are they marked with the following information?* Easy to read legend
* 20” x 14” upright format sign
* Asbestos hazard warning

[A.A.C. R18-2-1101(A)(8) / 40 CFR §61.149(d)(1)(i)(ii)(iii) & §61.150(c)] | Choose an item.Choose an item. | Click here to enter text. |
| Does the transporter possess a properly completed waste manifest?If not, determine as many of the following as possible:* Transporter company name
* Address
* Telephone No.
* Generator’s Name
* Address
* Telephone No.
* Location where ACWM is being collected

 [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.150(b)(1)] | Choose an item. | Click here to enter text. |

| **In-Active Waste Disposal Site Operations Comments** |
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| 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)] | Choose an item. | Click here to enter text. |
| Upon Closure, has a notification concerning the presence of asbestos containing waste bee placed on the deed to the property? [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154 (a)] | Choose an item. | Click here to enter text. |
| Are records available for inspection? [A.A.C. R18-2-1101(A)(8) / 40 CFR §61.154 (i)] | Choose an item. | Click here to enter text. |