| **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. |