|  |  |  |
| --- | --- | --- |
| **Applicability Comments** | | |
| Does this source meet the definition of a facility and/or facility component and subject to the Asbestos NESHAP Standard. [A.A.C. R18-2-1101(A)(8) 40 CFR §61.140 & §61.141] | Choose an item. | Click here to enter text. |
| Was the affected asbestos NESHAP **facility thoroughly inspected** for the presence, amounts and categories of asbestos containing materials prior to demolition and threshold amounts of renovationactivities?  [A.A.C. R18-2-1101(A)(8) 40 CFR §61.145(a)] | Choose an item. | Click here to enter text. |

| **Notification Requirements Comments** | | |
| --- | --- | --- |
| Was an asbestos NESHAP notification submitted 10 working days prior to start of renovation activities involving threshold amounts of regulated asbestos containing materials? [A.A.C. R18-2-1101(A)(8) 40 CFR §61.1459(b)(1)] | Choose an item. | Click here to enter text. |
| Was an asbestos NESHAP notification submitted 10 working days prior to start of demolition activities even when no asbestos is present? [A.A.C. R18-2-1101(A)(8) 40 CFR §61.145(b)(1) / §61.145(b)(3)(i)] | Choose an item. | Click here to enter text. |
| Did operations start on date contained in the original asbestos NESHAP notification, and if not was a new start date provided by completing a revised notification? [A.A.C. R18-2-1101(A)(8) 40 CFR §61.145(b)(3)(iv)] | Choose an item. | Click here to enter text. |
| If the activity is an emergency renovation was the asbestos NESHAP notification submitted no later than the following working day and meets the requirements of unexpected event, equipment damage, unsafe condition, unreasonable financial burden. [A.A.C. R18-2-1101(A)(8) 40 CFR §61.145(b)(1) §61.145(b)(4)(xv)] | Choose an item. | Click here to enter text. |
| If the activity is an ordered demolition was the asbestos NESHAP notification submitted no later than the following working day with letter of authority of order attached to notification? [A.A.C. R18-2-1101(A)(8) 40 CFR §61.145(b)(4)(xiv)] | Choose an item. | Click here to enter text. |

| **Work Practice Procedures - Emissions Controls Comments** | | |
| --- | --- | --- |
| **Was all identified regulated asbestos containing materials** **(RACM)** removed from the regulated facility prior to the start of the renovation and/or demolition activity?  [A.A.C. R18-2-1101(A)(8) 40 CFR §61.145(c)(1)] | Choose an item. | Click here to enter text. |
| Was at least **one on-site trained representative** maintainedat all times during which regulated asbestos containing materials (RACM) is being stripped, removed or otherwise handled at the effected asbestos NESHAP facility.  [A.A.C. R18-2-1101(A)(8) 40 CFR §61.145(c)(8)] | Choose an item. | Click here to enter text. |
| Was identified regulated asbestos containing materials (RACM) **adequately wetted** while being stripped from facility components which have been taken out as a unit or in sections from a facility?  [A.A.C. R18-2-1101(A)(8) 40 CFR §61.145(c)(4)(i) (c)(6)(1)] | Choose an item. | Click here to enter text. |
| Are regulated asbestos containing materials (RACM), that included materials that have been removed or stripped **adequately wetted** and have **remain wet until collected** and contained or treated in preparation for disposal.  [A.A.C. R18-2-1101(A)(8) 40 CFR §61.145(c)(6)(1)] | Choose an item. | Click here to enter text. |
| Were facility components that are covered with or coated with regulated asbestos containing materials (RACM) contained in a leak-tight wrapping after they have been taken out of an affected asbestos NESHAP facility. [A.A.C. R18-2-1101(A)(8) 40 CFR §61.145(c)(4)] | Choose an item. | Click here to enter text. |
| **Visible emissions** were not observed being discharged to the outside air generated from regulated asbestos containing material (RACM) handling operations?  [A.A.C. R18-2-1101(A)(8) 40 CFR §61.145 (c) / 40 CFR §61.150(a)] | Choose an item. | Click here to enter text. |

| **Waste Transportation and Disposal Comments** | | |
| --- | --- | --- |
| Is the OSHA warning label(s) present on containers or wrapped asbestos containing waste materials? [A.A.C. R18-2-1101(A)(8) 40 CFR §61.150(a)(1)(iv)] | Choose an item. | Click here to enter text. |
| Are labels present containing the name of waste generator and the location at which the waste was generated on asbestos containing waste materials that are going to be transported off facility site? [A.A.C. R18-2-1101(A)(8) 40 CFR §61.150(a)(1)(v)] | Choose an item. | Click here to enter text. |
| Did the waste generator dispose of all asbestos containing waste materials as soon as practical at an approved disposal site? [A.A.C. R18-2-1101(A)(8) 40 CFR §61.150(b)(1)] | Choose an item. | Click here to enter text. |
| **Were** vehicles marked **that are used to transport asbestos containing waste materials** during the loading and unloading **of waste from asbestos NESHAP regulated facility, so that the signs are visible, and contain required markings.**  [A.A.C. R18-2-1101(A)(8) 40 CFR §61.149(d)(1)(i),(ii), and (iii) 40 CFR §61.150(c)] | Choose an item. | Click here to enter text. |
| Was waste shipment records maintained for all asbestos containing waste materials transported from an asbestos NESHAP facility site using a form that includes all required information? [A.A.C. R18-2-1101(A)(8) 40 CFR §61.150(d)(1)] | Choose an item. | Click here to enter text. |