

**Asbestos NESHAP Checklist
Renovation/Demolition Operations**

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]		
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 renovation activities? [A.A.C. R18-2-1101(A)(8) 40 CFR §61.145(a)]		

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)]		
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)]		
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)]		
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)]		
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)]		

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)]		
Was at least one on-site trained representative maintained at 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)]		
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)]		

Work Practice Procedures - Emissions Controls		Comments
<p>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.</p> <p>[A.A.C. R18-2-1101(A)(8) 40 CFR §61.145(c)(6)(1)]</p>		
<p>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.</p> <p>[A.A.C. R18-2-1101(A)(8) 40 CFR §61.145(c)(4)]</p>		
<p>Visible emissions were not observed being discharged to the outside air generated from regulated asbestos containing material (RACM) handling operations?</p> <p>[A.A.C. R18-2-1101(A)(8) 40 CFR §61.145 (c) / 40 CFR §61.150(a)]</p>		

Waste Transportation and Disposal		Comments
<p>Is the OSHA warning label(s) present on containers or wrapped asbestos containing waste materials?</p> <p>[A.A.C. R18-2-1101(A)(8) 40 CFR §61.150(a)(1)(iv)]</p>		
<p>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?</p> <p>[A.A.C. R18-2-1101(A)(8) 40 CFR §61.150(a)(1)(v)]</p>		
<p>Did the waste generator dispose of all asbestos containing waste materials as soon as practical at an approved disposal site?</p> <p>[A.A.C. R18-2-1101(A)(8) 40 CFR §61.150(b)(1)]</p>		
<p>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.</p> <p>[A.A.C. R18-2-1101(A)(8) 40 CFR §61.149(d)(1)(i),(ii), and (iii) 40 CFR §61.150(c)]</p>		
<p>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?</p> <p>[A.A.C. R18-2-1101(A)(8) 40 CFR §61.150(d)(1)]</p>		