

**Texas Commission on Environmental Quality**

**CHECKLIST WORKSHEET**

**MSW ASBESTOS**

Reg Ent Name : \_\_\_\_\_

Date : \_\_\_\_\_

Add ID \_\_\_\_\_

Investigator Name \_\_\_\_\_

Item No.	Description	Answer	Citations	Notes
1	Is the landfill approved by the State?			
A	If yes, Operating No.			
B	Effective date.			
2	Are waste shipment records maintained?		61.154(e)(1)(i) 61.154(e)(1)	
A	Where are the WSRs filed?			
3	Do these records contain the following records?		61.154(e)(1) 61.154(e)(1)(i)	
A	Waste generator's name?			
B	Waste generator's address?			
C	Waste generator's telephone number?			
4	Do these records contain transporter information?		61.154(e)(1) 61.154(e)(1)(ii)	
A	Transporter name?			
B	Transporter's address?			
C	Transporter's telephone number?			
D	Transporter's signature?			
5	Quantity of ACWM (cubic yards or meter)?		61.154(e)(1) 61.154(e)(1)(ii)	
6	Presence of improperly enclosed or uncovered waste, or any ACWM not sealed in leak-tight containers?		61.154(e)(1)(iv) 61.154(e)(1)	
7	Date of receipt?		61.154(e)(1)(v) 61.154(e)(1)	
8	Have signed copies of waste shipments records been sent to the waste generator as soon as possible, but no longer than 30 days after receipt of waste?		61.154(e)(2)	
9	Has the landfill operator attempted to reconcile differences between the quantity of waste designated on the waste shipment record and the quantity actually received?		61.154(e)(3)	
A	Explain:			
B	If the 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?			
C	AND, if different, the government agency responsible for administering the asbestos NESHAP program for the disposal site?			

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10	Are copies of all required records and reports retained for three years?		61.154(e)(4)	
11	Is a map or diagram of the disposal area being maintained?		331.136(b) 61.154(f)	
A	Does the map or diagram contain the location the ACWM?			
B	Does the map or diagram contain the location of the depth of the ACWM?			
C	Does the map or diagram contain the quantity (cubic yards or meters) of the ACWM?			
12	Upon closure, has the disposal site operator informed EPA as to the location and amount of waste?		61.154(g)	
13	Upon closure, has a notification concerning the presence of asbestos waste been placed on the deed to the property?		61.154(b)	
14	Are records available for inspection?		61.154(j)	
15	Has the administrator been notified in writing at least 45 days prior to excavating or otherwise disturbing an ACWM already deposited and covered?		61.154(j) 61.154(j)(1) 61.154(j)(2) 61.154(j)(3) 61.154(j)(4)	
A	Does the notice include scheduled starting or completion date?			
B	Does the notice include the reason for disturbing the waste?			
C	Does the notice include emission control procedures?			
D	Does the notice include the location of temporary/final disposal?			
E	Has notice of a new start date been provided to the administrator at least 10 working days before excavation begins? (NOTE: The start date cannot be earlier than the original date).			
16	Has a stationary source report been filed with the administrator or government agency responsible for administering the asbestos NESHAP program?		61.153(a)(2)(i) 61.153(a)(2)(ii) 61.153(a)(3) 61.153(a)(4) 61.153(a)(4)(i) 61.153(a)(4)(ii) 61.153(a)(4)(iii) 61.153(a)(4)(iv) 61.153(a)(5) 61.153(a)(5)(i) 61.153(a)(5)(ii) 61.153(a)(1) 61.153(a) 61.153(a)(1)(i) 61.153(a)(1)(ii) 61.153(a)(2)	
A	Does the report include a brief description of the site?			

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B	Does the report include the methods used to comply with the asbestos NESHAP?			
C	Does the report include the name, address of owner, and operator?			
D	Does the report include the location of the source?			
E	Does the report include the type of hazardous pollutant emitted?			
F	Does the report include the description of nature, size, design of stationary source?			
G	Does the report include the average weight/month processed over preceding 12 months?			
17	Is the disposal site operated in compliance with one of the following site requirements?		61.154	
18	No visible emissions?		61.154(a)	
19	Warning signs and fencing or natural barrier?		61.154(b)(1)(iii) 61.154(b)(2) 61.154(b)(3) 61.154(b)(1)(ii) 61.154(b)(1)(i) 61.154(b)(1) 61.154(b)	
20	Six inch cover within 24 hours?		61.154(b)	
21	Dust suppressant within 24 hours?		61.154(c)(2)	
22	Warning signs, fencing or natural barrier?		61.154(c)(2)	
23	Administrator approved alternate cover?		61.154(d)	
A	If yes; Explain:			
B	If necessary, draw a diagram of the waste disposal site to illustrate possible violations. *Attach site diagram sheet.			
C	Is there any ACWM visible at the site?			
D	Was it deposited within the past 24 hours?			
24	Is it sealed in leak-tight containers or wrapping?		61.154(a)	
A	Is the ACWM exempt from packaging requirements for ordered demolitions?			
B	Is the ACWM exempt from packaging requirements because it was discovered after demoliton began?			
C	Is the ACWM exempt from packaging requirements because it is Category II nonfriable which is not RACM?			
25	Are vehicles seen unloading ACWM?			
A	Are the vehicles marked with an easy to read legend?			
B	Are the vehicles marked with a 20' by 14' upright format sign?			
C	Are the vehicles marked with an asbestos hazard warning?			
26	If no, determine as many of the following as possible:			
A	Transporter Company Name:			
B	Transporter Address:			
C	Transporter Telephone Number:			

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**MSW ASBESTOS (Cont)**

D	Generator Name:			
E	Generator Address:			
F	Generator Telephone Number:			
27	Location where ACWM is being collected:			

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