

**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)<br>61.154(e)(1)(i)  |       |
| A       | Where are the WSRs filed?  |        |                                  |       |
| 3       | Do these records contain the following records?  |        | 61.154(e)(1)<br>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)(ii)<br>61.154(e)(1) |       |
| 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)<br>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)<br>61.154(e)(1) |       |
| 7       | Date of receipt?   |        | 61.154(e)(1)(v)<br>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?  |        |                                  |       |
| 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)<br>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?   |        |                                  |       |

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|    |   |  |  |  |
|----|---|--|--|--|
| 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)(4)<br>61.154(j)(1)<br>61.154(j)<br>61.154(j)(3)<br>61.154(j)(2)  |  |
| 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)(1)<br>61.153(a)(5)(i)<br>61.153(a)<br>61.153(a)(5)(ii)<br>61.153(a)(1)(i)<br>61.153(a)(1)(ii)<br>61.153(a)(2)<br>61.153(a)(2)(i)<br>61.153(a)(2)(ii)<br>61.153(a)(3)<br>61.153(a)(4)<br>61.153(a)(4)(i)<br>61.153(a)(4)(ii)<br>61.153(a)(4)(iii)<br>61.153(a)(4)(iv)<br>61.153(a)(5) |  |
| A  | Does the report include a brief description of the site?  |  |  |  |
| 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)<br>61.154(b)(2)<br>61.154(b)(3)  |  |

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|    |  |  |  |  |
|----|--|--|--|--|
|    |  |  | 61.154(b)(1)<br>61.154(b)<br>61.154(b)(1)(ii)<br>61.154(b)(1)(i) |  |
| 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:  |  |  |  |
| D  | Generator Name:  |  |  |  |
| E  | Generator Address:   |  |  |  |
| F  | Generator Telephone Number:  |  |  |  |
| 27 | Location where ACWM is being collected:  |  |  |  |