

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW ASBESTOS

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description Is the landfill approved by the State?			
	Answer	Citations		Notes
Item Number A	Description If yes, Operating No.			
	Answer	Citations		Notes
Item Number B	Description Effective date.			
	Answer	Citations		Notes
Item Number 2	Description Are waste shipment records maintained?			
	Answer	Citations	61.154(e)(1)(i)	Notes
Item Number A	Description Where are the WSRs filed?			
	Answer	Citations		Notes
Item Number 3	Description Do these records contain the following records?			
	Answer	Citations	61.154(e)(1)(i)	Notes
Item Number A	Description Waste generator's name?			
	Answer	Citations		Notes
Item Number B	Description Waste generator's address?			
	Answer	Citations		Notes
Item Number C	Description Waste generator's telephone number?			
	Answer	Citations		Notes
Item Number 4	Description Do these records contain transporter information?			
	Answer	Citations	61.154(e)(1)	Notes
Item Number A	Description Transporter name?			
	Answer	Citations		Notes
Item Number B	Description Transporter's address?			
	Answer	Citations		Notes
Item Number C	Description Transporter's telephone number?			
	Answer	Citations		Notes
Item Number D	Description Transporter's signature?			
	Answer	Citations		Notes
Item Number 5	Description Quantity of ACWM (cubic yards or meter)?			
	Answer	Citations	61.154(e)(1)(ii)	Notes
Item Number 6	Description Presence of improperly enclosed or uncovered waste, or any ACWM not sealed in leak-tight containers?			
	Answer	Citations	61.154(e)(1)	Notes
Item Number 7	Description Date of receipt?			
	Answer	Citations	61.154(e)(1)	Notes
Item Number 8	Description 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?			
	Answer	Citations	61.154(e)(2)	Notes

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW ASBESTOS (Cont)

Item Number 9	Description	Has the landfill operator attempted to reconcile differences between the quantity of waste designated on the waste shipment record and the quantity actually received?	
	Answer	Citations	61.154(e)(3) Notes
Item Number A	Description	Explain:	
	Answer	Citations	Notes
Item Number B	Description	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?	
	Answer	Citations	Notes
Item Number C	Description	AND, if different, the government agency responsible for administering the asbestos NESHAP program for the disposal site?	
	Answer	Citations	Notes
Item Number 10	Description	Are copies of all required records and reports retained for three years?	
	Answer	Citations	61.154(e)(4) Notes
Item Number 11	Description	Is a map or diagram of the disposal area being maintained?	
	Answer	Citations	331.136(b) Notes
Item Number A	Description	Does the map or diagram contain the location the ACWM?	
	Answer	Citations	Notes
Item Number B	Description	Does the map or diagram contain the location of the depth of the ACWM?	
	Answer	Citations	Notes
Item Number C	Description	Does the map or diagram contain the quantity (cubic yards or meters) of the ACWM?	
	Answer	Citations	Notes
Item Number 12	Description	Upon closure, has the disposal site operator informed EPA as to the location and amount of waste?	
	Answer	Citations	61.154(g) Notes
Item Number 13	Description	Upon closure, has a notification concerning the presence of asbestos waste been placed on the deed to the property?	
	Answer	Citations	61.154(b) Notes
Item Number 14	Description	Are records available for inspection?	
	Answer	Citations	61.154(j) Notes
Item Number 15	Description	Has the administrator been notified in writing at least 45 days prior to excavating or otherwise disturbing an ACWM already deposited and covered?	
	Answer	Citations	61.154(j)(4) Notes
Item Number A	Description	Does the notice include scheduled starting or completion date?	
	Answer	Citations	Notes
Item Number B	Description	Does the notice include the reason for disturbing the waste?	
	Answer	Citations	Notes
Item Number C	Description	Does the notice include emission control procedures?	
	Answer	Citations	Notes
Item Number D	Description	Does the notice include the location of temporary/final disposal?	
	Answer	Citations	Notes
Item Number E	Description	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).	
	Answer	Citations	Notes

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW ASBESTOS (Cont)

Item Number 16	Description	Has a stationary source report been filed with the administrator or government agency responsible for administering the asbestos NESHAP program?		
	Answer	Citations	61.153(a)(1)	Notes
Item Number A	Description	Does the report include a brief description of the site?		
	Answer	Citations		Notes
Item Number B	Description	Does the report include the methods used to comply with the asbestos NESHAP?		
	Answer	Citations		Notes
Item Number C	Description	Does the report include the name, address of owner, and operator?		
	Answer	Citations		Notes
Item Number D	Description	Does the report include the location of the source?		
	Answer	Citations		Notes
Item Number E	Description	Does the report include the type of hazardous pollutant emitted?		
	Answer	Citations		Notes
Item Number F	Description	Does the report include the description of nature, size, design of stationary source?		
	Answer	Citations		Notes
Item Number G	Description	Does the report include the average weight/month processed over preceding 12 months?		
	Answer	Citations		Notes
Item Number 17	Description	Is the disposal site operated in compliance with one of the following site requirements?		
	Answer	Citations	61.154	Notes
Item Number 18	Description	No visible emissions?		
	Answer	Citations	61.154(a)	Notes
Item Number 19	Description	Warning signs and fencing or natural barrier?		
	Answer	Citations	61.154(b)(1)(iii)	Notes
Item Number 20	Description	Six inch cover within 24 hours?		
	Answer	Citations	61.154(b)	Notes
Item Number 21	Description	Dust suppressant within 24 hours?		
	Answer	Citations	61.154(c)(2)	Notes
Item Number 22	Description	Warning signs, fencing or natural barrier?		
	Answer	Citations	61.154(c)(2)	Notes
Item Number 23	Description	Administrator approved alternate cover?		
	Answer	Citations	61.154(d)	Notes
Item Number A	Description	If yes; Explain:		
	Answer	Citations		Notes
Item Number B	Description	If necessary, draw a diagram of the waste disposal site to illustrate possible violations. *Attach site diagram sheet.		
	Answer	Citations		Notes
Item Number C	Description	Is there any ACWM visible at the site?		
	Answer	Citations		Notes
Item Number D	Description	Was it deposited within the past 24 hours?		
	Answer	Citations		Notes
Item Number 24	Description	Is it sealed in leak-tight containers or wrapping?		
	Answer	Citations	61.154(a)	Notes

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

MSW ASBESTOS (Cont)

Item Number A	Description	Is the ACWM exempt from packaging requirements for ordered demolitions?		
	Answer		Citations	Notes
Item Number B	Description	Is the ACWM exempt from packaging requirements because it was discovered after demolition began?		
	Answer		Citations	Notes
Item Number C	Description	Is the ACWM exempt from packaging requirements because it is Category II nonfriable which is not RACM?		
	Answer		Citations	Notes
Item Number 25	Description	Are vehicles seen unloading ACWM?		
	Answer		Citations	Notes
Item Number A	Description	Are the vehicles marked with an easy to read legend?		
	Answer		Citations	Notes
Item Number B	Description	Are the vehicles marked with a 20' by 14' upright format sign?		
	Answer		Citations	Notes
Item Number C	Description	Are the vehicles marked with an asbestos hazard warning?		
	Answer		Citations	Notes
Item Number 26	Description	If no, determine as many of the following as possible:		
	Answer		Citations	Notes
Item Number A	Description	Transporter Company Name:		
	Answer		Citations	Notes
Item Number B	Description	Transporter Address:		
	Answer		Citations	Notes
Item Number C	Description	Transporter Telephone Number:		
	Answer		Citations	Notes
Item Number D	Description	Generator Name:		
	Answer		Citations	Notes
Item Number E	Description	Generator Address:		
	Answer		Citations	Notes
Item Number F	Description	Generator Telephone Number:		
	Answer		Citations	Notes
Item Number 27	Description	Location where ACWM is being collected:		
	Answer		Citations	Notes