

**ASBESTOS WASTE DISPOSAL SITE  
INSPECTION CHECKLIST**

Site Name: \_\_\_\_\_

Site Address: \_\_\_\_\_

Landfill Identification Number (Agency Assigned): \_\_\_\_\_

Inspector(s): \_\_\_\_\_

Date of Inspection: \_\_\_\_\_ Time of Inspection: \_\_\_\_\_

Weather Conditions: \_\_\_\_\_

**I. PRELIMINARY INTERVIEW**

1. Owner Name: \_\_\_\_\_

2. Site Contact: \_\_\_\_\_

a. Title: \_\_\_\_\_

b. Affiliation: \_\_\_\_\_

c. Mailing Address: \_\_\_\_\_

d. Telephone Number: \_\_\_\_\_

		YES	NO	NA
3.	Is the landfill approved by the State?	—	—	—

If yes, Operating Permit No.: \_\_\_\_\_

Effective date: \_\_\_\_\_ through \_\_\_\_\_

**II. RECORDS INSPECTION**

		YES	NO	NA
1.	Are waste shipment records maintained? [§61.154(e)(1)]	—	—	—

Where are WSRs filed? \_\_\_\_\_

YES NO NA

Do these records contain the following information?

a. Waste generator's information [§61.154(e)(1)(i)]:

- |                     |   |   |
|---------------------|---|---|
| 1) name             | — | — |
| 2) address          | — | — |
| 3) telephone number | — | — |

b. Transporter's information [§61.154(e)(1)(ii)]:

- |                     |   |   |
|---------------------|---|---|
| 1) name             | — | — |
| 2) address          | — | — |
| 3) telephone number | — | — |
| 4) signature        | — | — |

c. Quantity of ACWM (cubic yards or meters)  
[§61.154(e)(1)(iii)]

— —

d. Presence of improperly enclosed or uncovered waste, or any ACWM not sealed in leak-tight containers [§61.154(e)(1)(iv)]:

— — —

Has the landfill operator reported to the EPA, in writing, by the following day, the presence of a significant amount of improperly enclosed or uncovered waste? (Record or photocopy WSRs indicating improperly enclosed or uncovered waste.)

— —

e. Date of receipt [§61.154(e)(1)(v)]

— —

f. Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Have signed copies of waste shipment records been sent to the waste generator as soon as possible, but no longer than 30 days after receipt of the waste? [§61.154(e)(2)]

— —

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

	YES	NO	NA
3. 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)]	—	—	—
Explain: _____ _____ _____			
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	—	—	
and			
if different, the government agency responsible for administering the asbestos NESHAP program for the disposal site?	—	—	
4. Are copies of all required records and reports retained for 2 years? [§61.154(e)(4)]	—	—	
5. Is a map or diagram of the disposal area being maintained? [§61.154(f)]	—	—	
Does the map or diagram contain the following ACWM information?			
location	—	—	
depth	—	—	
area	—	—	
quantity (cubic yards or meters)	—	—	
6. Upon closure, has the disposal site operator informed EPA as to the location and amount of waste? [§61.154(g)]	—	—	—
7. Upon closure, has a notification concerning the presence of asbestos waste been placed on the deed to the property? [§61.154(a)]	—	—	—

	YES	NO	NA
8. Are records available for inspection? [§61.154(i)]	—	—	
9. Has the Administrator been notified in writing at least 45 days prior to excavating or otherwise disturbing any ACWM already deposited and covered? [§61.154(j)]	—	—	—
Does the notice include:			
scheduled starting or completion dates?	—	—	
reason for distributing the waste?	—	—	
emission control procedures?	—	—	
location of temporary/final disposal site?	—	—	
Has notice of a new start date been provided to the Administrator at least 10 working days before excavation begins? (Note: The new start date cannot be earlier than the original date.)	—	—	—
10. Has a stationary source report been filed with the Administrator or government agency responsible for administering the asbestos NESHAP program? [§§61.153.(a), 61.10]	—	—	
Does the report include:			
brief description of site?	—	—	
methods used to comply with the asbestos NESHAP?	—	—	
name/address of owner/operator?	—	—	
location of source?	—	—	
type of hazardous pollutant emitted?	—	—	
description of nature, size, design of stationary source?	—	—	
average weight/month processed over preceding 12 months?	—	—	

III. SITE OPERATION

YES NO NA

Determine the following at the disposal site. Collect samples and take photographs as necessary to document noncompliance with the provisions of the asbestos NESHAP.

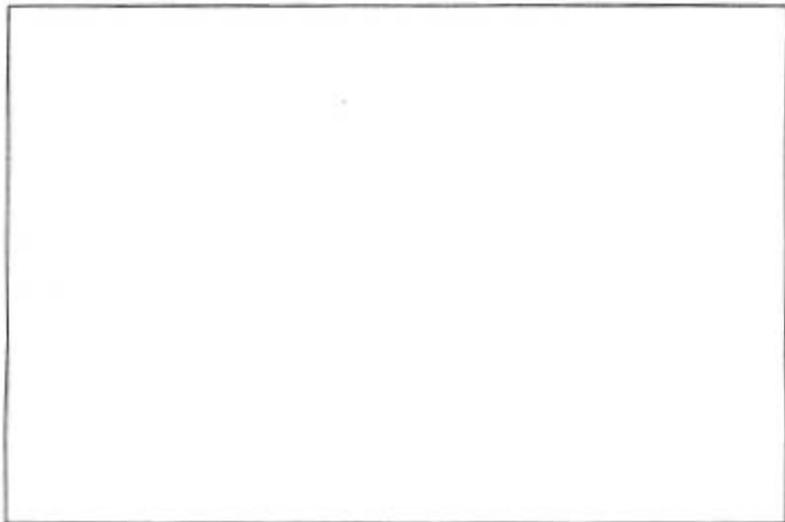
1. Is the disposal site operated in compliance with one of the following site requirements? (§61.154)
- |    |   |   |   |
|----|---|---|---|
| a. | No visible emissions (§61.154(a)) and warning signs and fencing, or natural barrier (§61.154(b))                | — | — |
| b. | 6-inch cover within 24 hours (§61.154(c)(1))  | — | — |
| c. | Dust suppressant within 24 hours (§61.154(c)(2)) and warning signs and fencing, or natural barrier (§61.154(b)) | — | — |
| d. | Administrator approved alternative method (§61.154(d))  | — | — |

If yes, explain: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. If necessary draw a diagram of the waste disposal site to illustrate possible violations.

Note compass directions, site entrance and boundaries, roadways, direction of prevailing wind, land use surrounding site, sample and photograph locations, etc.



Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- |  | YES | NO | NA |
|--|-----|----|----|
| 3. Is there any ACWM visible at the site?                        | —   | —  |    |
| a. Was it deposited within the past 24 hours?<br>[§61.154(c)(2)] | —   | —  |    |

	YES	NO	NA
b. Is it sealed in leak-tight containers or wrapping? [§61.150(a)(1)]	—	—	
If no, is the ACWM exempt from packaging requirements for one of the following reasons?	—	—	
ordered demolition	—		
discovered after demolition began	—		
encased in concrete	—		
Category I nonfriable (not in poor condition, not friable)	—		
Category II nonfriable which is not RACM	—		
4. Are vehicles seen unloading ACWM?	—	—	
If yes, are they marked with the following information?			
easy to read legend	—	—	
20" x 14" upright format sign	—	—	
asbestos hazard warning	—	—	
Does the transporter possess a properly completed waste manifest?	—	—	
If not, determine as many of the following as possible:			
transporter company name _____			
address _____			
telephone no. _____			
generator's name _____			
address _____			
telephone no. _____			
location where ACWM is being collected _____			
_____			

**IV. POST INSPECTION INTERVIEW**

Summary of Recommendations/Discussions with Site Operator:

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**V. ADDITIONAL COMMENTS**

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Inspector's signature: \_\_\_\_\_

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