

**WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY
SOLID AND HAZARDOUS WASTE DIVISION
Chapter 8, Friable Asbestos Facility Checklist**

Design and Construction Standards		
Result	Section	Inspection Item
	8 4(c)	<u>Design and Construction Standards</u>
	8 4(c)(i)	Are units constructed in an area physically isolated from other areas of site frequented by the public?
	8 4(c)(ii)	Are units fenced with minimum 6' high chain link topped with barb wire?
	8 4(c)(iii)	Are units equipped with lockable gate?
	8 4(c)(iv)	Are warning signs posted at each access point and along unit perimeter at 330' intervals or less so they are readable, with minimum 20" wide and 14" high, and have yellow background with black letters using Sans Serif, Gothic or Block font letters, which are a minimum 1" high and read as follows: Asbestos Waste Disposal Site-Breathing Asbestos Dust-May Cause Lung Disease and Cancer.? This is N/A to industrial sites if public access restrictions.

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Operating Standards		
Result	Section	Inspection Item
	8 4(d)	<u>Operating Standards</u>
	8 4(d)(i)	Is public access prohibited within 200' of units during unit operation and are solid waste units not operated within 200' of facility boundary unless access controlled to any areas outside facility boundary that are within 200' of unit boundary?
	8 4(d)(ii)	Are gates and access points locked when unit is unattended? This is N/A to private industrial sites if adequate alternative public access restrictions are utilized.
	8 4(d)(iii)	Are facilities operated in compliance with all applicable Wyoming OSHA rules?
	8 4(d)(iv)	Are facilities in compliance with load inspection notification requirements?
	8 4(d)(iv)(B)	Are facilities in compliance with asbestos container requirements (structurally rigid enclosing 6 mil plastic bags; at industrial facilities, double six mil plastic bags)?
	8 4(d)(iv)(C)	Are waste containers leak tight and have the required label (p.8-6)?
	8 4(d)(iv)(D)	Are waste containers free from visible accumulation/contamination on the outside of the container surface?
	8 4(d)(iv)(E)	Are large structural members/awkward sized wastes thoroughly wetted, double wrapped and sealed in 6 mil thick plastic?
	8 4(d)(v)	Are wastes not properly containerized, labeled or sealed in compliance with requirements? If not, does the operator comply with all of the following: thoroughly wet the waste while in the vehicle; carefully remove the waste and place in containers that are properly labeled, sealed and stored; immediately places waste in unit, compacted/covered with 12 inch minimum of soil and rinseate from truck washout shall be properly containerized and disposed (p.8-7)?
	8 4(d)(vi)	Are wastes stored within an enclosed building or structure?
	8 4(d)(vii)	Are wastes disposed in the landfill cell and covered at the end of the day with a minimum 12 inches of soil that is compacted to minimum 6 inches and equipment not operated on top of the wastes until required soil cover is applied?
	8 4(d)(viii)	Has intermediate cover been applied to all asbestos waste units that have not received waste for more than 30 days and is the cover compacted to minimum thickness of 12 inches?

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Recordkeeping Requirements

Result	Section	Inspection Item
	8 4(d)(ix)	<u>Recordkeeping Requirements</u>
	8 4(d)(ix)	Are all records kept at the required location and marked with the appropriate date/time?
	8 4(d)(ix)(A)	Are all notification forms documenting legally notified removal/renovation activity or signed generator statements kept?
	8 4(d)(iv)(B)	Are all wetting certification statements kept?
	8 4(d)(iv)(C)	Are all inspection records to verify proper containerization/seal/label, container condition description/type kept?
	8 4(d)(iv)(D)	Are volume and specific location of wastes disposed including daily cover verification records kept?
	8 4(d)(iv)(E)	Are intermediate cover location records kept?
	8 4(d)(iv)(F)	Are there any records of actions taken in response to shipments not properly containerized, labeled, and sealed?

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Closure Standards

Result	Section	Inspection Item
	8 4(f)	<u>Closure Standards</u>
	8 4(f)(i)	Are disposal areas surveyed and corners marked with permanent surveyed benchmarks?
	8 4(f)(ii)	Is final cover constructed in accordance with plan and a minimum 3' thick?
	8 4(f)(iii)	Is the instrument containing the required wording (see page 8-9) filed with the registrar of deeds in the county where the facility is located?

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