

**OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**Full Compliance Inspection Form: Construction and Demolition Landfill**

<b>Inspection Date</b>		<b>Permit Number</b>	
<b>Facility Name</b>			
<b>Owner/Operator</b>	<b>Phone #</b>		
<b>Mailing Address</b>	<b>City</b>	<b>State</b>	<b>Zip Code</b>
<b>Facility Contact</b>	<b>County</b>		

<b>OAC 252:515</b>	<b>Item</b>	<b>Remarks</b>
Violations found should be marked as non-critical or critical and explained in remarks.		
<b>GROUNDWATER MONITORING</b>	<b>1</b>	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
<b>General Groundwater Monitoring Well Maintenance</b>		
Note name of well and any deficiencies with the following:		
1. Casing		
2. Surface pad		
3. Label		
4. Cap and lock		
<b>Background monitoring</b>	<b>1.1</b>	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Have new groundwater monitoring wells been installed which have not completed background monitoring?		
Is background monitoring data being submitted to DEQ? [9-3(e)]		
<b>Detection monitoring</b>	<b>1.2</b>	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Has the owner/operator begun detection monitoring? [9-71]		
Is detection monitoring performed on each MW at least semi-annually? [9-73(a)] If yes, skip next question.		
Has an alternative frequency been approved by DEQ? [9-73(b)]		
Has all detection monitoring data, including statistical analysis, been submitted to the DEQ within 60 days of sampling? [9-74(a)(2)]		
If a statistically significant increase was found since the last in-depth inspection, did the o/o notify the DEQ in writing within 14 days and place a notice in the operating record? [9-74(d)(1)]		
Within 90 days of determining there was a statistically significant increase, did the o/o EITHER establish a DEQ-approved assessment monitoring program OR demonstrate that a source other than the facility caused the contamination or that the statistically significant increase resulted from error in sampling, analysis, statistical evaluation, or natural variation in groundwater quality? [9-74(d)(2) & (d)(3)] If yes, identify which was done.		
<b>Assessment monitoring (To be completed when assessment monitoring is required)</b>	<b>1.3</b>	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Has the o/o established a DEQ-approved assessment monitoring program? [9-91(a)]		
Is assessment monitoring being performed at a frequency approved by the DEQ? [9-92]		
Is the o/o conducting assessment monitoring IAW the approved assessment monitoring plan?		

<b>LEACHATE MANAGEMENT</b>	2	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Is leachate generated at the facility? If no go to next item.		
Is leachate managed in accordance with OAC 252:515 Subchapter 13 Part 5?		
<b>METHANE GAS MONITORING</b> <b>Gas monitoring probe (GMP) installation/construction</b>	3	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Note name of monitoring probe and any deficiencies with the following:  1. Casing  2. Surface pad  3. Label  4. Cap and lock  5. Sampling Port		
<b>Routine gas monitoring</b>	3.1	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Is explosive gas monitoring performed at least quarterly? [15-3(c)]		
Have methane levels exceeding 25% of the LEL been detected in facility structures or have methane levels exceeding the LEL been detected at the permit boundary since the landfill's last inspection? [15-5(a)] If no, go to next Item. a. Did the o/o take immediate actions to protect human health? [15-5(a)(1)] b. Did the o/o immediately notify the DEQ? [15-5(a)(1)] c. Did the o/o, within seven (7) days, submit a report to the DEQ describing the steps taken to protect human health and the levels of methane gas detected? [15-5(a)(2)] d. Did the o/o, within 30 days of detection, submit a remediation plan to the DEQ for approval, describing the nature and extent of the problem and the proposed remedy? [15-5(a)(3)] e. Did the o/o, within 60 days of detection, implement the remediation plan? [15-5(a)(4)] f. If the plan was modified, did the o/o obtain written approval from the Department? [15-5(a)(4)(A)] g. Did the o/o notify the DEQ in writing when the remediation plan was implemented and a copy placed in the operating record? [15-5(a)(4)(B)]		
<b>STORMWATER MANAGEMENT</b> <b>Note:</b> Contaminated stormwater includes stormwater from areas of the landfill that do not have 6" of waste-free daily cover	4	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Has the o/o established a run-on control system to prevent flow onto active portions of the facility during the peak discharge from a 24-hour, 25-year storm? [17-2(1)]		
Has the o/o established a run-off control system with sufficient capacity to collect and control all contaminated stormwater resulting from a 24-hour, 25-year storm? [17-2(2)] If no, the o/o MUST have an OPDES General Permit for Storm Water Discharges from Industrial Activities (GP-00-01, Sector L)		
Does the o/o prevent the discharge of pollutants into waters of the US, including wetlands that violate the federal Clean Water Act or OPDES requirements? [17-3(a)2]		
Does the o/o prevent the discharge of a non-point source of pollution to waters of the US, including wetlands that violate an area-wide or State-wide water quality management plan that has been approved in accordance with the federal Clean Water Act? [17-3(a)3]		

<p>If the facility has any on- or off-site soil borrow areas of 1 acre or more, does the o/o have an OPDES stormwater permit for construction sites? [17-3(b)(2) &amp; OAC 252:606]</p>		
<p>Does the o/o have a Stormwater Pollution Prevention Plan (SWP3)? [17-3(b)(1) &amp; OAC 252:605]</p>		
<p>Does the o/o have an OPDES General Permit for Storm Water Discharges from Industrial Activities GP-00-01, Sector L? [17-3(b)(1) &amp; OAC 252:605]</p>		
<p>Does the o/o maintain copies of the SWP3 and OPDES permits in the operating record? [17-3(a)(4)]</p>		
<p>Did the o/o submit an Annual Comprehensive Site Compliance Evaluation Report to the DEQ by March 1<sup>st</sup> of each year? [17-3(a)(4) &amp; Sector L]</p>		
<p>At least once per quarter, does the o/o collect a rainwater sample for visual examination for rainfall events of 0.1 inches or more? [17-3(a)(4) &amp; Sector L] If yes, go to next item.</p> <p>a. Did the o/o document that no rainfall event resulted in runoff from the facility during the quarter? [17-3(a)(4) &amp; Sector L]</p>		
<p>Did the o/o perform a visual examination of the rainwater for color and extent, odor, clarity or turbidity, floating solids, settled solids, suspended solids, foam, oil sheen, and any other indications of stormwater pollution? [17-3(a)(4) &amp; Sector L] If yes, go to next item.</p> <p>a. Did the o/o file the results of the visual examination with the SWP3? [17-3(a)(4) &amp; Sector L]</p>		
<p>Does the o/o have a stormwater authorization number to allow stormwater to be discharged from the facility? If no, go to next Item.</p> <p>a. Stormwater Authorization Number: _____</p> <p>b. If contaminated stormwater is discharged, does the o/o perform NELM monitoring at least once per year? [17-3(a)(4) &amp; Sector L] If no, go to Item 5.</p> <p>c. If required, did the o/o:</p> <p>(1) Submit all NELM results to the DEQ by March 1<sup>st</sup> of the year following the monitoring period? [17-3(a)(4) &amp; Sector L]</p>		
<p><b>PROHIBITED WASTES</b></p>	<p>5</p>	<p>Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/></p>
<p>Does the o/o prevent the disposal of hazardous, radioactive, regulated medical, and regulated PCB waste, friable asbestos, and NHIW? [19-31(a) &amp; (b)]</p>		
<p><b>WASTE EXCLUSION</b></p>	<p>6</p>	<p>Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/></p>
<p>Does the o/o have an approved WEP? [29-2(a)] Briefly describe the WEP requirements and list wastes to be excluded from the landfill:</p> <p>Does the o/o perform random inspections of incoming loads? [29-3(a)] If yes, are they conducted IAW the approved WEP?</p> <p>If no,</p> <p>a. Does the o/o take other measures to ensure prohibited wastes are not received? [29-3(a)] If yes, identify those measure</p>		

Does the o/o maintain records of the random inspections? [29-3(b)] If no, go to next item. b. Do the records include date and time of the inspection? [29-3(b)(1)]  c. Do the records include the name of the person conducting the inspection? [29-3(b)(2)] d. Do the records include results of the random inspection? [29-3(b)(3)]		
Have all gate attendants and facility operators received an initial 8 hours of training in waste exclusion and radioactivity? [29-3(c)]		
Have all gate attendants and facility operators received a 4-hour annual refresher in waste exclusion and radioactivity? [29-3(c)(3)] Identify the date of the last training.		
Are trained personnel on-site during all hours the facility is open to accept waste? [29-3(d)]		
<b>PUBLIC ACCESS CONTROL</b>	7	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Are artificial or natural barriers in place to discourage unauthorized traffic and uncontrolled dumping? [19-32]		
<b>MEASURING WASTE</b>	8	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Have scales been installed on or within 5 miles of the land disposal facility? [19-33(a)(1)]		
Have the scales been certified annually in accordance with the requirements of the Department of Agriculture, Food and Forestry? [19-33(a)(2)]		
Have the scales been inoperative since the last inspection? If no, go to next item. a. Did the o/o determine waste volume by the total volume of containers received OR total volume of the vehicle delivering waste, whichever is applicable? [27A §2-10-802(A)(2)] b. Did the o/o place a notice in the operating record identifying the date and time the scales became inoperative, the steps taken to repair them, and the date use of the scales resumed? [27A §2-10-802(A)(2)] c. If more than 30 days passed after the scales became inoperative, did the o/o give written notice to the DEQ? [27A §2-10-802(A)(2)]		
Has the o/o claimed fee exemptions for waste that is productively reused or recovered and sold? If no, go to next item. d. Does the o/o maintain a written record of the weight or volume of waste received that was productively reused or recovered and sold? [27A §2-10-802(A)(3)] a. Is the reuse or recovery activity included in, and conducted in accordance with, the landfill's permit? [27A §2-10-802(A)(3)] If no, identify the calendar quarters and amounts of unauthorized fee exemptions claimed.		
Has the o/o claimed fee exemptions for emergencies or other special events? If no, go to next item. a. Has the DEQ approved of the exemption? [27A §2-10-802(B)(3)(b)] If no, identify the calendar quarters and amounts of unauthorized fee exemptions claimed		
Has the o/o submitted a return and appropriate fees to the Department within 30 days of the end of each calendar quarter, or DEQ-approved extension? [19-33(a)(4) & 27A §2-10-802(B)(7) & (B)(8)] If yes, go to next Item. b. Did the o/o remit the appropriate penalty (5% for returns received either more than 30 days after the end of the quarter or after the extension date; 50% for returns received more than 60 days after the end of the quarter)? [2-10-802(B)(9) and OAC 252:515-19-33(a)(4)]		
Has the o/o filed monthly reports in the operating record and with the DEQ no later than the 15 <sup>th</sup> of the month following the reporting month? [19-33(a)(5)]		
<b>LIMITATIONS ON WASTES RECEIVED</b>	9	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o accept more than 200 tons of waste per day from locations more than 50 miles from the facility? If no, go to next item. a. Is the landfill: (1) equipped with an approved composite liner and leachate collection system meeting the requirements of OAC 252:515? [19-34(a)(1)] AND		

(2) operated in full compliance with the requirements of OAC 252:515? [19-34(a)(1)] OR b. Has the DEQ approved a temporary waiver from the requirements of 7.a? [19-34(b)]		
<b>LITTER CONTROL</b>	10	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Is blowing litter controlled by the use of litter fences near the working face or by use of a design that prevents blowing litter? [19-35(b)(1)]		
Does the o/o ensure unloading is performed in a manner to minimize scattering of litter? [19-35(b)(2)]		
Has the o/o posted signs advising customers to adequately cover loads to prevent blowing litter? [19-35(b)(3)]		
Does the o/o ensure the entire site is cleaned at least once per week, or more often if necessary? [19-35-(b)(4)]		
Does the o/o ensure approach roadways within one-half mile of the landfill are kept clean from litter? [19-35(c)]		
<b>AIR QUALITY CRITERIA</b>	11	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o appear to comply with all requirements of the Oklahoma Clean Air Act and rules of the Air Quality Division of the DEQ? [19-36(a)]		
Does the o/o prohibit the burning of solid waste? [19-36(b)]		
Does the o/o prevent the discharge of any visible fugitive dust emissions beyond the property boundaries that may damage or interfere with the use of adjacent properties, cause air quality standards to be exceeded, or interfere with the maintenance of air quality standards? [19-36(c)]		
Does the o/o accept friable asbestos? [19-36(d)] If yes, please fill out the friable asbestos attachment.		
<b>PLACEMENT OF WASTES</b>	12	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o prevent solid waste from being placed in waters that communicate with waters of the State located outside the permit boundary? [19-38(a)]		
Does the o/o maintain waste-free buffer zones at least 50' in width (100' for areas not permitted for disposal prior to July 1, 1994) between all waste disposal and/or handling areas and adjacent property? [19-38(b)] If yes, go to next item.		
If the buffer zone or other restricted areas are used for the temporary collection and storage of source-separated, recyclable materials is such used described in an approved recycling plan? [19-38(c)]		
<b>SALVAGE AND RECYCLING</b>	13	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
1. Does the o/o carry on salvage or recycling operations? If no, go to next Item. a. Does the o/o have an approved written operational plan for the salvage/recycling operations? [19-39(a)] b. Does the o/o conduct salvage/recycling activities in an area away from the working face? [19-39(b)]		
<b>RECORDKEEPING AND REPORTING</b>	14	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o maintain an operating record near the landfill, containing all records concerning the planning, construction, operation, closing, and post-closure monitoring of the landfill? [19-40(a) & (b)]		
Does the o/o maintain the operating record until the post-closure monitoring period is terminated? [19-40(a)]		
<b>SLOPE LIMITS</b>	15	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Are interior slopes no steeper than 3 horizontal to 1 vertical (3:1)? [19-50(a)]		
Are exterior slopes no steeper than 4 horizontal to 1 vertical (4:1)? [19-50(b)]		
Is the working face graded to meet the above requirements of (a) or (b) at the end of each operating day? [19-50(c)]		
If any slopes have exceeded the limits specified above, has a slope correction plan been submitted within 60 days of the determination? [19-50(d)]		
If applicable, is the approved slope correction plan being followed? [19-50(d)]		
<b>PROTECTIVE COVER</b>	16	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o ensure waste is covered with at least six inches of waste-free, compacted earthen material at least once every 7 days--more frequently if necessary? [19-51(c)(1)] If yes, go to next Item.		

Has the o/o received DEQ approval for use of an alternative cover material or frequency? [19-51(d)]		
Is the alternative cover being used in accordance with the DEQ approval?		
<b>INTERMEDIATE COVER</b>	17	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Has the o/o installed at least 18" of waste-free compacted earthen material on all areas not protected by final cover or managed with run-off control structures? [19-52(a) & (c)] If yes, go to next item.		
a. Has the o/o received DEQ approval for use of an alternative intermediate cover? [19-52(d)]		
b. Is the alternative cover being applied in accordance with the DEQ approval?		
If installed, is the intermediate cover capable of sustaining vegetation? [19-52(b)]		
<b>FINAL COVER</b>	18	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Has the o/o installed final cover on any portion of the landfill after the effective date of OAC 252:515? If no, go to next Item.		
Has the final cover been installed to the design standards in the approved closure plan? [19-53(a)]		
Is vegetation established? [19-53(a)(5)]		
If the answer to any of the above is no,		
a. Has the DEQ approved the alternative final cover design? [19-53(c)]		
b. Is the alternative final cover installed in accordance with the DEQ approved design?		
<b>VEGETATIVE COVER</b>	19	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the landfill exceed 50 feet above natural surface contours & accept more than 200 tons per day of solid waste? If no, go to next Item.		
a. Does the o/o have an approved vegetative cover plan? [27A O.S. §2-10-801.1]		
b. Has the o/o established permanent or interim vegetation in all disposal areas that have been undisturbed for 90 days or more? [19-54(1)]		
c. Is the vegetation free of deep-rooted plants, trees, or other similar vegetation? [19-54(5)]		
<b>SOIL BORROW AREAS</b>	20	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Has the o/o reclaimed on- or off-site soil borrow areas within 180 days of the date the area ceased being used? [19-55]		
<b>CLOSURE/POST-CLOSURE PLANS</b>	21	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Has the o/o submitted a closure plan and post-closure plan describing how compliance with Part 3 and Part 5 of OAC 252:515-25 will be achieved? [25-2(a) & 25-2(b)]		
Did the o/o submit a revised closure plan when a cost estimate adjustment is required or whenever a modification to the permit will affect closure duties or requirements? [25-2(c)]		
Did the o/o submit a revised post-closure plan when a cost estimate adjustment is required or whenever a modification to the permit will affect post-closure duties or requirements? [25-2(c)]		
<b>CLOSURE ACTIVITIES</b>	22	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Are any cells at the facility closed? If no skip to next section.		
Did the o/o provide the DEQ written notice of intent to close the facility or a disposal cell prior to beginning closure? [25-33(a)]		



If no,

a. Identify the date of initial receipt of waste \_\_\_\_\_

b. Does the o/o make adequate payments into the trust fund/escrow account no later than April 9<sup>th</sup> of each year to ensure the trust/escrow is fully funded within 15 years of the initial receipt of waste, or the economic life of the facility, whichever is shorter? [27-76, 27-77]

Identify the amount and date of last deposit: \$ \_\_\_\_\_ / \_\_\_\_\_

Did the o/o submit a copy of the trust/escrow agreement to the DEQ? [27-76(d), 27-77(d)]

**Surety bond**  
Identify the Surety company \_\_\_\_\_

Did the o/o submit a copy of the surety bond to the DEQ? [27-78(c)]

Is the surety company listed in Circular 570 of the U.S. Dept. of the Treasury? [27-78(d)]

Is the penal sum of the bond in an amount equal to at least the approved cost estimates? [27-78(e)]

Did the o/o establish a standby trust fund? [27-78(g)]

**Letter of credit**  
Identify the bank issuing the letter of credit \_\_\_\_\_

Did the o/o submit a copy of the LOC to the DEQ? [27-79(b)]

Is the letter of credit in an amount equal to the approved cost estimates? [27-79(e)(2)]

**Insurance**  
Identify the insurance company \_\_\_\_\_

Did the o/o submit a copy of the insurance policy to the DEQ? [27-80(d)]

Is the face amount on the insurance policy equal to the approved cost estimates? [27-80(e)(1)]

**Corporate test/guarantee**  
Identify the corporation \_\_\_\_\_

Identify the date the corporate fiscal year ends: \_\_\_\_\_

Did the o/o submit the information in OAC 252:515-27-81(c) to the DEQ and place it in the operating record within 90 days of the end of the corporate fiscal year? [27-81(c)]

**Local government test/guarantee**  
Identify the local government \_\_\_\_\_

Identify the date the local government fiscal year ends: \_\_\_\_\_

Did the o/o submit the information in OAC 252:515-27-82(h) and place it in the operating record within 180 days of the end of the local government fiscal year? [27-82(h)]

<b>OPERATING STATUS</b>		
<input type="checkbox"/> Active		
<input type="checkbox"/> Closed	Closed Date: _____	Date entered PC: _____
<input type="checkbox"/> Other	Identify: _____	

**Action**

Based on this inspection, it appears you are in compliance with all applicable regulations and statutes that were evaluated, and no further action is required; however, if additional review of the facts established during the inspection reveals areas of noncompliance, you will be notified as to the deficiencies.

Notice to Comply

*If further review of the facts established during this inspection reveals additional areas of non-compliance or the violation was identified in error, you will be notified.*

<p style="text-align: center;"><b>LPD INSPECTOR</b></p> <p style="text-align: center;">OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY P.O. BOX 1677 OKLAHOMA CITY, OK 73101-1677</p>	<p><b>SIGNATURE</b></p> <hr/> <p><b>DATE</b></p>
<b>ENVIRONMENTAL COMPLAINTS AND LOCAL SERVICES Representative</b>	
<b>SIGNATURE</b>	<b>DATE</b>
<b>FACILITY Representative</b>	
<b>SIGNATURE</b>	<b>DATE</b>

Friable asbestos standards	Item No. 26	Critical <input type="checkbox"/>	Non-Critical <input type="checkbox"/>
Does a natural barrier or fence adequately deter access to the site by the general public? [40 CFR 61.154(b) & 40 CFR 61.154(b)(2)]			
Does the o/o Cover ACWM with at least 6" of compacted non-asbestos containing material, or a resinous or petroleum-based dust suppression agent at least once each operating day or at least once every 24-hours for continuously operating facilities? [40 CFR 61.154(c)(1)] OR Utilize an alternative emission control method approved by DEQ's AQD? [40 CFR 61.154(d)]			
Record Keeping	Item No. 26.1	Critical <input type="checkbox"/>	Non-Critical <input type="checkbox"/>
<p>Does the o/o maintain ACWM shipping papers for each load of ACWM received? [40 CFR 61.154(e)(1) If no, go to next item.</p> <p>a. Do the ACWM shipping papers contain the following information:</p> <p>(1) Name, address, and phone number of the generator? [40 CFR 61.154(e)(1)(i)]</p> <p>(2) Name, address, and phone number of the transporter? [40 CFR 61.154(e)(1)(ii)] Quantity of ACWM in cubic yards or cubic meters? [40 CFR 61.154(e)(1)(iii)]</p> <p>(4) Identify the presence of improperly enclosed or uncovered waste, or any ACWM not sealed in leak-tight containers? [40 CFR 61.154(e)(1)(iv)]</p> <p>(5) The date of receipt of the ACWM? [40 CFR 61.154(e)(1)(v)]</p> <p>b. Does the o/o send a signed copy of the ACWM shipping paper to the generator within 30 days of receipt of the ACWM? [40 CFR 61.154(e)(2)]</p>			
<p>Has the o/o identified the presence of a significant amount of improperly enclosed or uncovered waste, or ACWM not sealed in leak-tight containers? If no, go to next item.</p> <p>a. Did the o/o report this in writing to both the NESHAP program contact for the state of origin of the ACWM and the DEQ's AQD? [40 CFR 61.154(e)(1)(iv)]</p>			
<p>Has the o/o identified discrepancies between the waste quantity recorded on the shipping paper and that received? If no, go to next item.</p> <p>a. Did the o/o attempt to resolve the discrepancy? [40 CFR 61.154(e)(3)]</p> <p>b. If the discrepancy was not resolved with 15 days, did the o/o report this in writing to both the NESHAP program contact for the state of origin of the ACWM and the DEQ's AQD? [40 CFR 61.154(e)(3)]</p>			
Does the o/o maintain a copy of ACWM related records for at least 2 years? [40 CFR 61.154(e)(4)]			
<p>Does the o/o maintain a map or diagram of the asbestos disposal area? [40 CFR 61.154(f)] If no, go to next item.</p> <p>a. Does the map/diagram show the location of ACWM? [40 CFR 61.154(f)]</p> <p>b. Does the map/diagram show the depth and areal extent of ACWM? [40 CFR 61.154(f)]</p> <p>c. Does the map/diagram show the quantity, in cubic yards or cubic meters, of ACWM? [40 CFR 61.154(f)]</p>			
<p>Has the o/o excavated or otherwise disturbed any ACWM that has been previously disposed?</p> <p>a. Did the o/o notify the DEQ's AQD at least 45 days in advance? [40 CFR 61.154(j)]</p> <p>b. Did the o/o notify the DEQ's AQD at least 10 working days in advance, if excavation was to begin on a date different than that provided in 23.13.a. above? [40 CFR 61.154(j)]</p> <p>c. Did the o/o ensure excavation did NOT begin on a date earlier than that provided to the DEQ's AQD? [40 CFR 61.154(j)]</p> <p>d. Did the notification include the following:</p> <p>(1) Scheduled starting and completion dates? [40 CFR 61.154(j)(1)]</p> <p>(2) Reason for disturbance of the ACWM? [40 CFR 61.154(j)(2)]</p> <p>(3) Procedures to be used for control of emissions during excavation, storage, transport, and ultimate disposal of the excavated ACWM? [40 CFR 61.154(j)(3)]</p> <p>(4) The location of any temporary storage site and the final disposal site? [40 CFR 61.154(j)(4)]</p>			
Does the o/o make all asbestos-related records available upon request? [40 CFR 61.154(i)]			