

**OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**Full Compliance Inspection Form: Solid Waste Processing Facility**

<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>OAC 252:515</b> Violations found should be marked as non-critical or critical.	<b>Item</b>	<b>Remarks</b>
<b>LEACHATE MANAGEMENT</b>	1	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Is leachate managed in a manner to prevent contamination? [13-51]		
Is leachate stored in above-ground tanks, underground tanks, or surface impoundments? If no, go to 1.3		
<ul style="list-style-type: none"> <li>a. Are above-ground tanks equipped with:               <ul style="list-style-type: none"> <li>1. Berming adequate to contain the entire contents of the largest tank in the system [13-52(a)(1)] AND EITHER</li> <li>2. A composite liner made of two feet (2') of recompacted clay with the hydraulic conductivity of <math>1.0 \times 10^{-7}</math> cm/sec overlain by a 60 mil HPDE liner [13-52(a)(2)], OR (3) a DEQ-approved alternative liner adequate to prevent infiltration of fluid? [13-52(a)(3)]</li> </ul> </li> <li>b. Are underground tanks constructed IAW OCC's General Requirements for Underground Storage Tanks Systems, OAC 165:25, Subchapter 1, Part 8 to include the following: [13-52(b)]               <ul style="list-style-type: none"> <li>1. If constructed of fiberglass reinforced plastic, is there a certification the tank conforms to UL 1316 or ASTM D4021-86? [OAC 165:25-1-34(1)]</li> <li>2. If constructed of steel clad with fiberglass reinforced plastic, is there a certification the tank conforms to UL 1746 or ACT-100? [OAC 165:25-1-34(2)]</li> <li>3. If constructed of steel and cathodically protected, is there a certification the tank conforms to STI-P3, UL 1746, and NACE RP-0285? [OAC 165:25-1-34(3)]</li> <li>4. If constructed of metal without additional corrosion measures, has a corrosion expert determined the site is not corrosive enough to cause a release due to corrosion during the tank's operational life? [OAC 165:25-1-34(4)]</li> </ul> </li> <li>c. Are surface impoundments constructed with:               <ul style="list-style-type: none"> <li>1. A composite liner made of two feet (2') of recompacted clay with the hydraulic conductivity of <math>1.0 \times 10^{-7}</math> cm/sec overlain by a 60 mil HPDE liner [13-52(c) &amp; 13-52(a)(2)], OR</li> <li>2. A DEQ-approved alternative liner adequate to prevent infiltration of fluid [13-52(c) &amp; 13-52(a)(3)] AND</li> <li>3. Surface water run-on control [13-52(c)(1)] AND</li> <li>4. A minimum three feet freeboard [13-52(c)(2)]</li> </ul> </li> </ul>		
Is leachate discharged to a POTW? If no, go to 1.4.		
<ul style="list-style-type: none"> <li>a. Does the o/o have written approval from the POTW to discharge leachate? [13-55(a)]</li> <li>b. Do all leachate discharges to the POTW comply with any additional requirements of the POTW? [13-55(b)] If applicable, identify any additional requirements the POTW may have to accept leachate.</li> <li>c. Was a copy of the POTW approval provided to the DEQ and placed in the operating record? [13-55(c)]</li> </ul>		
Is leachate discharged from the facility? If no, go to 1.5.		
<ul style="list-style-type: none"> <li>a. Does the o/o have an OPDES permit from the Water Quality Division of the DEQ for the discharge? [13-56(a)]</li> <li>b. Does the o/o maintain a copy of the permit in the operating record? [13-56(b)]</li> <li>c. Do all leachate discharges comply with the provisions of the OPDES permit? [13-56(c)]</li> </ul>		
Is leachate being managed by another method not described in 1.2, 1.3, or 1.4? [19-57] If yes, briefly describe the alternative method?		

<b>STORMWATER MANAGEMENT</b>	<b>2</b>	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)]		
Does the o/o have a Stormwater Pollution Prevention Plan (SWP3)? [17-3(b)(1) & OAC 252:605]		
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) & OAC 252:605]		
Does the o/o maintain copies of the SWP3 and OPDES permits in the operating record? [17-3(a)(4)]		
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) & Sector L]		
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) & Sector L] If yes, go to next item. Did the o/o document that no rainfall event resulted in runoff from the facility during the quarter? [17-3(a)(4) & Sector L]		
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) & Sector L] If yes, go to next item. a. Did the o/o file the results of the visual examination with the SWP3? [17-3(a)(4) & Sector L]		
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) & OAC 252:605]		
Does the o/o have a stormwater authorization number to allow stormwater to be discharged from the facility? If no, go to next Item.  a. Stormwater Authorization Number: _____  b. If contaminated stormwater is discharged, does the o/o perform NELM monitoring at least once per year? [17-3(a)(4) & Sector L] If no, go to Item 5.  c. If required, did the o/o: (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) & Sector L]		
<b>PROHIBITED WASTES</b>	<b>3</b>	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o prevent the disposal of hazardous, radioactive, asbestos, regulated medical, and regulated PCB waste? [19-31(a) & (b)]		
Does the o/o accept NHIW? If no, go to next item. a. Does the facility permit authorize receipt of this waste? [19-31(d)]		
<b>WASTE EXCLUSION</b>	<b>4</b>	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
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:		

Does the o/o perform random inspections of incoming loads? [29-3(a)] If yes, are they conducted IAW the approved WEP?		
If no, Does the o/o take other measures to ensure prohibited wastes are not received? [29-3(a)] If yes, identify those measures		
Does the o/o maintain records of the random inspections? [29-3(b)] If no, go to next item. a. Do the records include date and time of the inspection? [29-3(b)(1)] b. Do the records include the name of the person conducting the inspection? [29-3(b)(2)] c. 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>	<b>5</b>	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>	<b>6</b>	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Is all waste received at the facility measured, either by weight or volume? [19-33(c)]		
Is the amount of waste disposed recorded in the operating record? [19-33(c)]		
Are waste disposal records made available to the DEQ on request? [19-33(c)]		
<b>LIMITATIONS ON WASTES RECEIVED</b>	<b>7</b>	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) Operated in full compliance with the requirements of OAC 252:515? [19-34(a)(2)] OR (2) Has the DEQ approved a temporary waiver from the requirements of 7.a? [19-34(b)]		
Does the o/o accept more than 200 tons of waste per day from outside the State of Oklahoma? If no, go to next Item. a. Is the landfill: (1) Operated in full compliance with the requirements of OAC 252:515? [19-34(c)(4)] AND (2) Covered by an approved disposal plan meeting the requirements of OAC 252:515-19-34(d)? [19-34(c)(3)] (3) Operated in full compliance with the requirements of OAC 252:515-19-34?		
Did the o/o reject any shipments of out-of-state waste that did not meet the requirements of the disposal plan? [19-34(e)]		
<b>LITTER CONTROL</b>	<b>8</b>	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>	<b>9</b>	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)]		
If the facility is approved to accept friable asbestos, please see attachment 1.		
<b>DISEASE VECTOR CONTROL</b>	<b>10</b>	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o take measures to control disease vectors? [19-37(b)]		
<b>PLACEMENT OF WASTES</b>	<b>11</b>	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>	<b>12</b>	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>	<b>13</b>	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)]		
If the facility accepts NHIW, does the o/o maintain records of the type, quantity, and source of NHIW received from persons disposing of more than 10 cubic yards of NHIW per month? [31-4]		
Does the o/o submit NHIW records to the DEQ no later than the last day of the month following the reporting month? [31-4]		
<b>PROCESSING TIME</b>	<b>14</b>	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Transfer/Processing Station 1. Does the o/o ensure all putrescible waste is processed within 24 hours of delivery? [19-91(a)] if no, a. Does the o/o implement appropriate odor and vector control measures, as defined in the permit? [19-91(a)(1)] AND b. Is waste processed within 48 hours? [19-91(a)(1)] 2. If processing failures have occurred, was all putrescible waste removed within 96 hours to an alternate permitted disposal site? [19-91(a)(2)]		
MSW Incinerator b. Does the incinerator operate on a seven day per week basis and use mass burn technology, pit storage, waste rotation, and negative pressure design in the refuse storage building? [19-91(b)] if no, incinerator is subject to 14.1 and 14.2. c. Does the o/o ensure all putrescible waste is processed within 72 hours of delivery? [19-91(b)(1)] d. If processing failures have occurred, was all putrescible waste removed within 168 hours to an alternate permitted disposal facility? [19-91(b)(2)]		
<b>LARGE OR BULKY ITEMS</b>	<b>15</b>	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>

Does the o/o manage large, heavy, or bulky items in accordance with a plan approved by the DEQ and identified in the permit? If large, heavy, or bulky items are managed, whether in accordance with an approved plan or not, describe.		
<b>RESIDUE MANAGEMENT</b>	<b>16</b>	Critical <input type="checkbox"/> Non-Critical <input type="checkbox"/>
Does the o/o ensure all processed waste and residues are appropriately characterized as hazardous or non-hazardous and disposed in a properly permitted disposal facility? [19-93]		
<b>CLOSURE/POST-CLOSURE</b>	<b>17</b>	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>COST ESTIMATES &amp; FINANCIAL ASSURANCE</b>		
<i>Non-compliance with any of the following is a Critical Violation</i>		
Did the o/o submit calculations of the remaining life of site (as of December 31 <sup>st</sup> of the previous year) no later than April 9 of each year? [27-8(c)]		
Currently approved remaining life: _____ years      Date approved: _____		
Did the o/o adjust cost estimates no later than: a. April 9 of each year (for all financial assurance mechanisms except corporate test/guarantee & local government test/guarantee)? [27-34(a)] b. 90 days after the end of the corporate fiscal year (if using a corporate test/guarantee)? [27-34(b)] c. 180 days after the end of the local government fiscal year (if using a local government test/guarantee)? [27-34(c)]		
Currently approved closure cost estimate:      \$ _____      Date approved:      _____		
Currently approved post-closure cost estimate:      \$ _____      Date approved:      _____		
Has the o/o established financial assurance for closure and post-closure through one or more DEQ-approved financial assurance mechanisms? [27-2(a) & 27-3] Circle the financial assurance mechanism(s) used.		
Cash/Certificate of Deposit/Trust Fund/Escrow Account/Surety Bond/Letter of Credit/Insurance/Corporate financial test/Local Government Financial Test/Corporate guarantee/Local government guarantee/State approved mechanism		
Identify the current amount of each financial assurance mechanism:		
Cash	\$ _____	
Certificate of Deposit:	\$ _____	
Trust Fund:	\$ _____	
Escrow Account:	\$ _____	
Surety Bond:	\$ _____	
Letter of Credit	\$ _____	
Insurance:	\$ _____	
Corporate test/guarantee:	\$ _____	
Local government test/guarantee:	\$ _____	
Other:	\$ _____	
<b>Grand Total:</b>	\$ _____	
If more than one financial assurance mechanism is used, does the amount of financial assurance for all mechanisms total at least the approved cost estimates? [27-72(b)]		
Is the amount of cash deposited with the State Treasury equal to the approved cost estimates? [27-74(a)]		
Did the o/o submit documentation to the DEQ showing the cash was deposited with the State Treasury? [27-74(c)]		
Is the amount of cash deposited with the State Treasury equal to the approved cost estimates? [27-74(a)]		
Did the o/o submit documentation to the DEQ showing the cash was deposited with the State Treasury? [27-74(c)]		

<b>Certificate of deposit</b>
Identify the issuing bank(s) _____
Is the certificate of deposit in an amount equal to the approved cost estimates? [27-75(a)]
Did the o/o submit a copy of the CD to the DEQ? [27-75(d)]
<b>Trust fund/Escrow account</b>
Identify the trust/escrow bank _____
Was this facility accepting waste on or before April 9, 1997?
If yes, 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 by April 9, 2011 or the economic life of the facility, whichever is shorter? [27-76, 27-77]
Identify the amount and date of last deposit: \$ _____ / _____
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)]
<b>Surety bond</b>
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)]
<b>NOTE:</b> Circular 570 may be found at <a href="http://www.fms.treas.gov/c570/c570.html">http://www.fms.treas.gov/c570/c570.html</a> .
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)]
<b>Letter of credit</b>
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)]
<b>Insurance</b>
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)]
<b>Corporate test/guarantee</b>
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)]
<b>Local government test/guarantee</b>
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)]

**OPERATING STATUS**

<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.*

<b>LPD INSPECTOR</b> OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY P.O. BOX 1677 OKLAHOMA CITY, OK 73101-1677	<b>SIGNATURE</b>
	<b>DATE</b>
<b>ENVIRONMENTAL COMPLAINTS AND LOCAL SERVICES Representative</b>	
<b>SIGNATURE</b>	<b>DATE</b>
<b>FACILITY Representative</b>	
<b>SIGNATURE</b>	<b>DATE</b>

**ATTACHMENT 1: FRIABLE ASBESTOS**

<b>Friable asbestos standards</b>	<b>Item No. 25</b>	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)] a.			
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)]			
<b>Record Keeping</b>	<b>Item No. 25.1</b>	Critical <input type="checkbox"/>	Non-Critical <input type="checkbox"/>
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. a. Do the ACWM shipping papers contain the following information: (1) Name, address, and phone number of the generator? [40 CFR 61.154(e)(1)(i)] (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)] (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)] (5) The date of receipt of the ACWM? [40 CFR 61.154(e)(1)(v)] 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)]			
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. 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)]			
Has the o/o identified discrepancies between the waste quantity recorded on the shipping paper and that received? If no, go to next item. a. Did the o/o attempt to resolve the discrepancy? [40 CFR 61.154(e)(3)] 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)]			
Does the o/o maintain a copy of ACWM related records for at least 2 years? [40 CFR 61.154(e)(4)]			
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. a. Does the map/diagram show the location of ACWM? [40 CFR 61.154(f)] b. Does the map/diagram show the depth and areal extent of ACWM? [40 CFR 61.154(f)] c. Does the map/diagram show the quantity, in cubic yards or cubic meters, of ACWM? [40 CFR 61.154(f)]			
Has the o/o excavated or otherwise disturbed any ACWM that has been previously disposed? a. Did the o/o notify the DEQ's AQD at least 45 days in advance? [40 CFR 61.154(j)] 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)] 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)] d. Did the notification include the following: (1) Scheduled starting and completion dates? [40 CFR 61.154(j)(1)] (2) Reason for disturbance of the ACWM? [40 CFR 61.154(j)(2)] (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)] (4) The location of any temporary storage site and the final disposal site? [40 CFR 61.154(j)(4)]			
Does the o/o make all asbestos-related records available upon request? [40 CFR 61.154(i)]			