



COMPLIANCE ASSISTANCE PROGRAM

Are You Ready For Yakima Clean Air's Asbestos Inspection?

Yakima Clean Air performs asbestos inspections to verify compliance with applicable Yakima Clean Air regulations. Please review the following checklist to help find out if you are ready for an inspection. It is designed as a self-inspection checklist to help you get and stay in compliance with Yakima Clean Air asbestos regulations. Each question is preceded by the applicable subsection of YRCAA Regulation 1. In most cases, you should be able to mark "yes" on every item listed on the following checklist. If you find yourself marking "no" on any of the checklist items, you may have a compliance issue that needs to be addressed. This is a summary and is not intended to include all requirements or be a substitute for Yakima Clean Air regulations.

- yes no Subsection 3.07E - Is undisturbed asbestos stable & undamaged?
- yes no Subsection 3.07F - Was a survey conducted by AHERA building inspector?
- yes no Subsection 3.07F - Is survey posted on site at a controlled entry?
- yes no Subsection 3.07F - Were written notifications issued to persons that may have come in contact with ACM, if not posted?
- yes no Subsection 3.07G - Is NODR on file at YRCAA?
- yes no Subsection 3.07G - Is NODR at the work site?
- yes no Subsection 3.07G - Was NODR submitted 10 days prior to commencement of work?
- yes no Subsection 3.07G - Are NODR records kept on site for 2 years?
- yes no Subsection 3.07G - Does NODR include multiple projects?
- yes no Subsection 3.07G - Are multiple projects located on contiguous properties?
- yes no Subsection 3.07G - Is all abatement work performed by the same contractor?
- yes no Subsection 3.07G - Is there a work plan for each project?
- yes no Subsection 3.07G - Does the work plan include: map, structure address, amount and type of ACM and work schedule?
- yes no Subsection 3.07G - Are there any amendments to original NODR?
- yes no Subsection 3.07G - Are the amendments complete?
- yes no Subsection 3.07G - Were the amendments filed in an accepted time?





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- yes no Subsection 3.07H - Renovation-- undisturbed ACM encapsulated or enclosed or unaltered?
- yes no Subsection 3.07H - Demolition-- ACM removed prior to demolition?
- yes no Subsection 3.07I - Are all worker certifications current?
- yes no Subsection 3.07I - Is all work conducted in a controlled area?
- yes no Subsection 3.07I - Are all work areas barricaded and warning signs posted?
- yes no Subsection 3.07I - Is access to work area restricted to authorized personnel?
- yes no Subsection 3.07I - Are viewing ports located in the negative pressure enclosure?
- yes no Subsection 3.07I - Are wet methods used prior to removal?
- yes no Subsection 3.07I - Are all ACM waste containers leak-tight?
- yes no Subsection 3.07I - Is any ACM located on the outside of a leak-tight container?
- yes no Subsection 3.07I - Is the date material collected permanently marked on all ACM containers?
- yes no Subsection 3.07I - Is the name of waste generator permanently marked on all ACM containers?
- yes no Subsection 3.07I - Is the address where ACM was generated permanently marked on all ACM containers?
- yes no Subsection 3.07I - Are all ACM waste containers located in a controlled area?
- yes no Subsection 3.07I - Are proper removal procedures used for non-friable ACM?
- yes no Subsection 3.07I - Are proper removal procedures used for friable ACM?
- yes no Subsection 3.07J - Has an alternate means of compliance been granted?
- yes no Subsection 3.07K - Are waste shipment records on the site?
- yes no Subsection 3.07K - Does the shipment record include the name, address, phone #, of the waste generator?
- yes no Subsection 3.07K - Does the shipment record include the name, phone# of disposal site operator?
- yes no Subsection 3.07K - Does the shipment record include the name & physical location of disposal site?



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- yes no Subsection 3.07K - Does the shipment record include the transporter name, address, phone #?
- yes no Subsection 3.07K - Does the shipment record include the transportation certification?
- yes no Subsection 3.07K - Is ACM waste stored or will it be stored at a temporary site? If so, where?

Note: Violations are subject to enforcement action and civil penalty of up to \$12,000 per day, per violation.

Related Sources of Information on Asbestos

Washington State Department of Labor & Industries (L&I)

15 W Yakima Ave, Suite 100

Yakima, WA 98902

(509) 454-3700

www.wa.gov/lni

United States Environmental Protection Agency (EPA)

Region 10

1200 Sixth Ave (AT-082)

Seattle, WA 98101

(800) 424-4372

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www.epa.gov