



COMPLIANCE ASSISTANCE PROGRAM

Demolition, Renovation & Asbestos Project Inspection

Site: _____ Inspector: _____ Date: _____

Facility Owner: _____

Mailing Address: _____ Phone No: _____

_____ Email: _____

Abatement Contractor: _____

Mailing Address: _____ Phone No: _____

_____ Email: _____

General Contractor: _____

Mailing Address: _____ Phone No: _____

_____ Email: _____

Demolition Contractor: _____

Mailing Address: _____ Phone No: _____

_____ Email: _____

Environmental Consultant: _____

Mailing Address: _____ Phone No: _____

NODR No: _____ Date Filed _____ 10 Day Waiver Yes No

Complaint No: _____ Date _____

NOV / CAO No: _____ Date _____

Dust Plan No: _____ Date _____ Master Project

Project Description: _____



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Inspection Findings: _____

YRCAA Reg. Ref.	Requirement	Compliance Status				Comment
		In	Out	NA	Unk	
3.07E	Is undisturbed asbestos stable & undamaged?					
3.07F	Was a survey conducted by AHERA building inspector?					
3.07.F	Is survey posted on site at a controlled entry?					
3.07F	Were written notifications issued to persons that may have come in contact with ACM, if not posted?					
3.07G	Is NODR on file at YRCAA?					
3.07G	Is NODR at the work site?					
3.07G	Was NODR submitted 10 days prior to commencement of work?					
3.07G	Are NODR records kept on site for 2 years?					
3.07G	Does NODR include multiple projects?					
3.07G	Are multiple projects located on contiguous properties?					
3.07G	Is all abatement work performed by the same contractor?					
3.07G	Is there a work plan for each project?					
3.07G	Does the work plan include: map, structure address, amount and type of ACM and work schedule?					
3.07G	Are there any amendments to original NODR?					
3.07G	Are the amendments complete?					
3.07G	Were the amendments filed in an accepted time?					
3.07H	Renovation-- undisturbed ACM encapsulated or enclosed or unaltered?					
3.07H	Demolition-- ACM removed prior to demolition?					
3.07I	Are all worker certifications current?					
3.07I	Is all work conducted in a controlled area?					
3.07I	Are all work areas barricaded and warning signs posted?					
3.07I	Is access to work area restricted to authorized personnel?					
3.07I	Are viewing ports located in the negative pressure enclosure?					
3.07I	Are wet methods used prior to removal?					
3.07I	Are all ACM waste containers leak-tight?					
3.07I	Is any ACM located on the outside of a leak-tight container?					
3.07I	Is the date material collected permanently marked on all ACM containers?					
3.07I	Is the name of waste generator permanently marked on all ACM containers?					



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YRCAA Reg. Ref.	Requirement	Compliance Status				Comment
		In	Out	NA	Unk	
3.07I	Is the address where ACM was generated permanently marked on all ACM containers?					
3.07I	Are all ACM waste containers located in a controlled area?					
3.07I	Are proper removal procedures used for non-friable ACM?					
3.07I	Are proper removal procedures used for friable ACM?					
3.07J	Has an alternate means of compliance been granted?					
3.07K	Are waste shipment records on the site?					
3.07K	Does the shipment record include the name, address, phone #, of the waste generator?					
3.07K	Does the shipment record include the name, phone# of disposal site operator?					
3.07K	Does the shipment record include the name & physical location of disposal site?					
3.07K	Does the shipment record include the transporter name, address, phone #?					
3.07K	Does the shipment record include the transportation certification?					
3.07K	Will/is ACM waste stored at a temporary site? If so, where?					

Recommendations: _____

Follow-Up Action: _____

Distribution of Copies: _____

Enclosures: _____

Prepared by:

Approved by:

Compliance Officer

Date

Division Supervisor

Date



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