



ASBESTOS ABATEMENT CONTRACTORS:

ARE YOU READY FOR AN INSPECTION FROM SPOKANE CLEAN AIR?

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Spokane Clean Air performs asbestos inspections to verify compliance with applicable Spokane 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/or stay in compliance with Spokane Clean Air asbestos regulations. 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 Spokane Clean Air regulations.

- yes no Do you have a copy of the asbestos survey posted in a readily accessible and visible area at the work site? If not, is all the material you are disturbing and/or removing being treated as asbestos-containing material (ACM)? (Section 9.03.D and Section 9.03.F.2)
- yes no Has a Notice of Intent (NOI) and associated fees been submitted to Spokane Clean Air in accordance with the advance notification requirements? (Section 9.04 and Section 10.09)
- yes no Do you have confirmation that Spokane Clean Air received the notification and the notification is complete?
- yes no Are there copies of the NOI, all amendments to the NOI, and any Alternate Work Plan available for inspection at all times at the asbestos project or demolition site? (Section 9.04.A.5.a and 9.08.A.6.a)
- yes no Has an amendment been filed as required for any of the following changes? (Section 9.04.B.):
 1. Increases in the project type or job size category that increases the fee or changes the advance notification period.
 2. Changes in the type of ACM that was scheduled to be removed.
 3. Changes in the start date or completion date.
- yes no Are persons involved with the project trained and certified in accordance with L&I, OSHA, and EPA? (Section 9.06.A)
- yes no Is the asbestos project being conducted in a controlled area, clearly marked by barriers and asbestos warning signs, and restricted to authorized personnel only? (Section 9.06.B.1)
- yes no If feasible, is the negative pressure enclosure equipped with a transparent viewing port. (Section 9.06.B.2)
- yes no Is absorbent ACM saturated with a wetting agent prior to and during removal and are any unsaturated surfaces exposed during removal immediately wetted and kept wet until sealed in a leak-tight container? (Section 9.06.B.3.a)

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- yes no Is nonabsorbent ACM continuously coated with a liquid wetting agent on any exposed surface prior to and during removal? Is the nonabsorbent ACM wetted as necessary after removal to assure the material is wet when sealed in leak-tight containers? Are any dry surfaces exposed during removal immediately wetted? (Section 9.06.B.3.b)
- yes no Is ACM being removed, or ACM that has been removed, carefully lowered to the ground/floor, not dropped, thrown, slid, or otherwise damaged? This includes CAB. (Section 9.06.B.4)
- yes no Is all asbestos-containing waste material (ACWM) sealed in leak-tight containers as soon as possible, but no later than the end of each work shift? (Section 9.06.B.5.b)
- yes no Is the exterior of each leak-tight container free of asbestos residue and permanently labeled with asbestos warning signs? (Section 9.06.B.5.c)
- yes no Immediately after sealing, is each leak-tight container permanently marked with the date the material was collected for disposal, the name of the waste generator, and the address at which the waste was generated? (Section 9.06.B.5.d)
- yes no Are procedures in place that allow the leak-tight containers to be handled in a manner where they are not dropped, thrown, slid, or otherwise damaged? (Section 9.06.B.5.e)
- yes no Is ACWM stored in a controlled area (clearly marked by barriers and asbestos warning signs, and restricted to authorized personnel only) until transported to an approved waste disposal site? (Section 9.06.B.5.f)
- yes no For material determined to be nonfriable asbestos-containing roofing material by a Competent Person or an AHERA Building Inspector:
1. Is it being removed in a manner that does not render the material friable (e.g. spud bar and knife)? (Section 9.07.A)
 2. Is it carefully lowered to the ground and not dropped, thrown, or otherwise damaged? (Section 9.07.B)
 3. Is it transferred as soon as possible, but no later than the end of each work shift, to a disposal container that has a sign identifying the material as nonfriable ACM? (Sections 9.07.B and 9.07.C)
- yes no If applicable, are conditions of the Alternative Means of Compliance Work Plan being followed? (Section 9.08)
- yes no Is all ACWM deposited within 10 calendar days of removal at a waste disposal site authorized to accept such waste or if applicable, transferred to a temporary storage site permitted by Spokane Clean Air? (Section 9.09.A and 9.09.C)
- yes no Are waste disposal records being retained for at least 24 months from the date it was generated? (Section 9.09.B.5)

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