

Reporting And Recordkeeping Requirements For Waste Disposal

A Field Guide



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A Field Guide

FIELD GUIDE

REPORTING AND RECORDKEEPING REQUIREMENTS FOR WASTE DISPOSAL

This is a guide to help you comply with the new reporting and recordkeeping requirements of the asbestos National Emission Standards for Hazardous Air Pollutants (NESHAP). The specific responsibilities of waste generators, transporters and waste disposal site operators are addressed, as well as detailed explanations of how to complete the new forms accurately and efficiently. This field guide is organized into four main sections as follows:

- Waste Shipment Record
- Reporting Requirements
- Recordkeeping Requirements
- Source Reporting Requirements for Disposal Site Operators

I. WASTE SHIPMENT RECORD

After (the effective date of this rule), all shipments of asbestos containing waste material must be accompanied by a Waste Shipment Record (WSR) similar to the sample shown in Figure 1. When it is signed by the generator, the transporter and the waste disposal site operator, the WSR documents the movement and ultimate disposition of asbestos waste. The WSR consists of three parts and requires three signatures, those of the generator, the transporter and the disposal site operator.

A. Waste Generator

Waste generator means any owner or operator of a source covered by this rule whose activities produce asbestos-containing waste materials. Included are asbestos mills, manufacturers, fabricators, demolitions, renovations and spraying operations [40 CFR 61.149 and 150]. Generators are responsible for filling out Items 1-9 of the WSR. The original should be turned over to the transporter along with the waste shipment, although the generator should retain a copy of the WSR signed by the transporter acknowledging receipt of the waste shipment (Item 10) for his records.

Directions for filling out the WSR form are found in Figure 1. Items 1-4 and 6 provide important reference information. In Item 5, Category I nonfriable materials (asbestoscontaining packings, gaskets, resilient floor covering and asphalt roofing products) should be considered nonfriable if they have not been sanded, ground, burned, or abraded; and Category II materials such as asbestos-cement products taken out before demolition may be reported as nonfriable also.

Item 7 asks for the quantity of waste in cubic meters or cubic yards. You may report in the units that you are most comfortable using, but you are expected to make a good faith effort to report correctly. Some helpful conversion factors are provided below:

- Drums and barrels used as asbestos-waste containers are typically of 35 gallons capacity. Gallons can be converted to cubic yards by multiplying gallons by 0.00379. In our example, 35 gallons x 0.00379 = 0.133 cubic yards for the volume of a drum or barrel.
- Plastic bags have a nominal volume of 0.1 cubic yards, but when they contain asbestos waste their volume is assumed to be about 0.075 cubic yards.
- Cubic yards can be changed to cubic meters by multiplying cubic yards by 0.765. The drum for which we calculated a volume of 0.133 cubic yards would have a volume of $0.133 \times 0.765 = 0.102$ cubic meters.

Follow the instructions given in Figure 1 to complete Items 8 and 9. When you turn the waste over to the transporter, require the transporter to acknowledge receipt of the asbestos waste by signing the WSR at Item 10: retain a copy of the WSR signed by the transporter for your files.

B. <u>Transporter</u>

At the time that you take possession of the load of waste, ask the generator for a WSR. Acknowledge receipt of the asbestos waste by signing the WSR at Item 10; return a copy of it to the generator. If you turn the shipment over to a second transporter require him to

acknowledge receipt of the shipment by signing the WSR at Item 11. It is recommended that you retain a copy of the signed document for your files when you surrender the WSR to a second transporter. The transporter who delivers the waste shipment to the waste disposal site should surrender the WSR to the disposal site operator. It is recommended that you keep a copy of the WSR signed by the disposal site operator for your files as a matter of good business practice.

C. Waste Disposal Site Operator

Waste disposal site operators are not expected to open bags or other containers to verify that the material is asbestos: if a WSR accompanies the shipment, that is sufficient verification. You must complete Items 12 and 13 of the WSR according to the instructions in Figure 1 and send a copy of the WSR according to the name and address listed in Item 2 of the WSR. The disposal site operator should check to see that the numbers of containers reported in WSR Item 6 and the quantities reported in WSR Item 7 appear to be correct. Any discrepancy should be noted in Item 12.

If the WSR indicates a truckload of asbestos waste, ask the driver if he knows the truck's cargo capacity. If he cannot tell you the capacity, estimate it by multiplying the length by the width by the height of the cargo compartment (all in feet) and divide by 27 cubic feet to obtain cubic yards. If you know the capacity of a truck—say 20 cubic yards—and you judge it to be halffull, estimate the load as 10 cubic yards.

Item 12 is also used to note improperly enclosed or uncovered waste.

II. REPORTING REQUIREMENTS

The revised NESHAP now includes reporting requirements for generators and waste disposal site operators. Generators are required to submit exception reports if they do not receive a copy of the WSR signed by the disposal site owner or operator within 45 days of the date the shipment was accepted by the first transporter. Disposal site operators must file reports of discrepancies between the quantities of waste indicated on the WSR and the quantities actually received, as well as reports of improperly enclosed or uncovered waste.

A. Exception Report

If you as a generator of a shipment of asbestos waste do not receive a copy of the WSR signed by the disposal site operator within 35 days after you turned the waste over to the first transporter, you must take steps to locate the waste shipment.

First, contact the transporter and verify the fact that the waste was delivered to the waste disposal site specified in Item 3 of the WSR. If the transporter has not delivered the shipment, determine the reason for the delay, and when it will be delivered. If the transporter has delivered the waste to the specified waste disposal site, inquire if a copy of the WSR signed by the disposal site operator can be made available to you. (The transporter is not required to obtain or keep a copy signed by the disposal site operator: however, some may do so as a matter of good business practice.) Next contact the disposal site operator and determine why you have not received a copy of the WSR signed by him. Request that the disposal site operator send a signed copy of the WSR to you immediately.

If you have not received a signed WSR from the disposal site operator within 45 days after you turned the waste over to the initial transporter, you must submit a written exception

report to the responsible NESHAP program agency (see Appendix A for a list of agencies and their jurisdictions). The report should include a copy of the WSR in question as well as a cover letter that explains what you have done to locate the shipment, and the results of your search.

B. Discrepancy Report

As a waste disposal site operator, you will be checking the WSR that accompanies each asbestos waste shipment that arrives at your site to make sure that the information on the WSR accurately describes the waste shipment. If you see that there is a discrepancy between the number of containers shown on the WSR and the number that you count in the truck you should note this in Item 12 of the WSR and contact the generator to determine if there is a reasonable explanation for the discrepancy. If you are able to reconcile the apparent discrepancy, make a note of it on the WSR and forward it to the generator as you would normally do.

If you are unable to resolve the discrepancy within 15 days of accepting the waste, you must send a written discrepancy report immediately to the responsible agency in whose jurisdiction the generator of the waste is located. The discrepancy report should describe the discrepancy in question and the steps you have taken to obtain an explanation for it, such as how and when you attempted to reach the generator. A copy of the shipment's WSR must accompany the discrepancy report.

C. Report of Improperly Enclosed or Uncovered Waste

Disposal site operators will check asbestos waste shipments arriving at their sites and are expected to look for significant amounts of improperly enclosed or uncovered waste before the material is disposed of. If significant amounts of improperly enclosed or uncovered waste are discovered in a shipment (see discussion under WSR), note it in Item 12 of the WSR and send, by the following working day, a written report of the problem to the specific agency responsible for administering the NESHAP program for the jurisdiction where the job site is located (identified on the WSR). If the disposal site is located in a different jurisdiction than the job site, you should also send a copy of the WSR to the agency responsible for the disposal site. The written report should describe the improperly enclosed or uncovered waste in sufficient detail that the responsible agency can determine the urgency of the situation and what action to take. A copy of the WSR must be submitted along with the written report.

III. RECORDKEEPING REQUIREMENTS

New requirements for recordkeeping are set for waste generators and waste disposal sites. Generators must keep copies of all WSR's for at least 2 years. In addition to keeping WSR's for at least 2 years, active waste disposal sites must also keep records of the asbestos-containing waste material located within the site.

A. Waste Generator

As a waste generator, you must retain copies of all WSR's, including WSR's signed by the owner or operator of the waste disposal site where the waste was deposited for at least 2 years. The WSR's should be kept in chronological order in a secure, water-tight file. You are expected to provide copies of WSR's upon request of the responsible agency and to make the WSR file available for inspection during normal business hours.

B. Active Waste Disposal Site Operator

You, the waste disposal site operator, are required to keep copies of WSR's that you have received for at least 2 years. The WSR's should be kept in chronological order in a secure, water-tight file. You are expected, further, to provide copies of WSR's upon request of the responsible agency and to make the WSR file available for inspection during normal business hours.

Another new requirement is that you now must maintain up-to-date records that indicate the location, depth and area, and quantity of asbestos containing waste material within the disposal site on a map or diagram of the disposal area.

You have the option of either restricting the asbestos waste to specified areas within the disposal site or depositing it throughout the site. In making this decision you should consider the future use of the property after the disposal site has been closed. By restricting the area where asbestos waste is deposited you will be able to preserve more of the property for future use. However, if you choose to deposit asbestos waste throughout the site, the responsible agency would consider that the entire disposal area contains asbestos.

When you open a new trench (or area) for asbestos waste disposal, place stakes in the ground at the corners of the trench. Take precautions to see that the stakes are kept where they are originally positioned and are not broken during the time that the trench is being filled. When you have filled the trench, call in a land surveyor. The surveyor will use the stakes to determine the location of the asbestos deposit within the disposal site. Ask the surveyor to prepare a map or diagram of the disposal site that shows the location(s) and surface dimensions of the asbestos deposit.

Before beginning to fill a new trench with asbestos waste, measure the maximum depth of the trench, record it, and save it to put on the map provided by the surveyor. Use the data provided in Item 7 of the WSR's to obtain the quantity of asbestos-containing waste material. Add up the cubic yards (cubic meters) of waste indicated on the WSR's for all of the asbestos waste shipments that are deposited in the trench up until the time that it is full and is closed. Also, put the total quantity of asbestos-waste deposited at the site on the map provided by the surveyor.

The map should be kept current until the time that the waste disposal site is closed. At closure you must submit a copy of records of asbestos waste disposal locations and quantities to the agency responsible for administering the NESHAP program in your area. The surveyor's map or diagram of the disposal site with the location and surface dimensions of the asbestos deposit(s), maximum depth of the deposit(s) and asbestos waste quantities fulfills this requirement and should be submitted to the Administrator. See Figure 2 for an example of a map.

Within 60 days of closing your waste disposal site you must record on the deed to the waste disposal site the following information:

- The land has been used for the disposal of asbestos-containing waste material,
- The survey plot and record of the location and quantity of asbestos containing waste disposed of within the disposal site have been filed with (name of responsible agency), and
- The site is subject to 40 CFR 61 Subpart M.

In some states, a Notation of Deed form can be used to add this information to a deed, while in others it may be easier to prepare a new deed than it is to annotate an existing deed. You should contact the Register of Deeds at the county seat of the county in which your disposal site is located to learn the rules that cover deeds and for instructions on how to proceed.

IV. SOURCE REPORTING REQUIREMENTS FOR DISPOSAL SITE OPERATORS

Another new requirement is that, within 90 days of the effective date of this rule, you are required to report certain information about your asbestos waste disposal operations to the responsible asbestos NESHAP program agency (see Appendix A for a list of agencies). Section 61.153 of the asbestos NESHAP requires that you report the following information:

- A brief description of the waste disposal site, which would include such information as the location and size of the disposal facility.
- A description of the method or methods that will be used to comply with the asbestos NESHAP, or a description of alternative methods that will be used. Methods to be used, such as covering asbestos waste daily with 6 inches of nonasbestos cover or the use of dust suppressants should be reported. Other information that might be reported includes procedures to prevent public access to the asbestos waste disposal area, such as the use of warning signs and fencing. You must report this information using the format in Appendix A of Part 61 of Title 40 of the Code of Federal Regulations (40 CFR).

In addition to the information listed above, you as the waste disposal site operator, must also report the following information required by the source reporting requirements of Section 61.10 of Subpart, Part 61 of 40 CFR.

- Name and address of the owner or operator.
- The location of the source.
- The type of hazardous pollutants emitted by the stationary source.
- A brief description of the nature, size, design, and method of operation of the stationary source including the operating design capacity of the source. Identify each point of emission for asbestos.
- The average weight per month of asbestos being processed by the source over the last 12 months preceding the date of the report.

If there is a change in any of the information listed above, you must report the changes to the appropriate agency within 30 days after they occur.

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Figure 1. Waste Shipment Record

INSTRUCTIONS

Waste Generator Section (Items 1-9)

- 1. Enter the name of the facility at which asbestos waste is generated and the address where the facility is located. In the appropriate spaces, also enter the name of the owner of the facility and the owner's phone number.
- If a demolition or renovation, enter the name and address of the company and authorized agent responsible for performing the asbestos removal. In the appropriate spaces, also enter the phone number of the operator.
- 3. Enter the name, address, and physical site location of the waste disposal site (WDS) that will be receiving the asbestos materials. In the appropriate spaces, also enter the phone number of the WDS. Enter "on-site" if the waste will be disposed of on the generator's property.
- 4. Provide the name and address of the local, State, or EPA Regional office responsible for administering the asbestos NESHAP program.
- 5. Indicate the types of asbestos waste materials generated. If from a demolition or renovation, indicate the amount of asbestos that is
 - Friable asbestos material
 - Nonfriable asbestos material
- 6. Enter the number of containers used to transport the asbestos materials listed in item 5. Also enter one of the following container codes used in transporting each type of asbestos material (specify any other type of container used if not listed below):

DM - Metal drums, barrels

DP - Plastic drums, barrels

BA - 6 mil plastic bags or wrapping

- 7. Enter the quantities of each type of asbestos material removed in units of cubic meters (cubic yards).
- 8. Use this space to indicate special transportation, treatment, storage or disposal or Bill of Lading information. If an alternate waste disposal site is designated, note it here. Emergency response telephone numbers or similar information may be included here.

NOTE: The waste generator must retain a copy of this form.

(continued)

9. The authorized agent of the waste generator must read and then sign and date this certification. The date is the date of receipt by transporter.

Transporter Section (Items 10 & 11)

10. & 11. Enter name, address, and telephone number of each transporter used, if applicable. Print or type the full name and title of person accepting responsibility and acknowledging receipt of materials as listed on this waste shipment record for transport. Enter date of receipt and signature.

NOTE: The transporter must retain a copy of this form.

Disposal Site Section (Items 12 & 13)

- 12. The authorized representative of the WDS must note in this space any discrepancy between waste described on this manifest and waste actually received as well as any improperly enclosed or contained waste. Any rejected materials should be listed and destination of those materials provided. A site that converts asbestos-containing waste material to nonasbestos material is considered a WDS.
- 13. The signature (by hand) of the authorized WDS agent indicates acceptance and agreement with statements on this manifest except as noted in item 12. The date is the date of signature and receipt of shipment.

NOTE: The WDS must retain a completed copy of this form. The WDS must also send a completed copy to the operator listed in item 2.

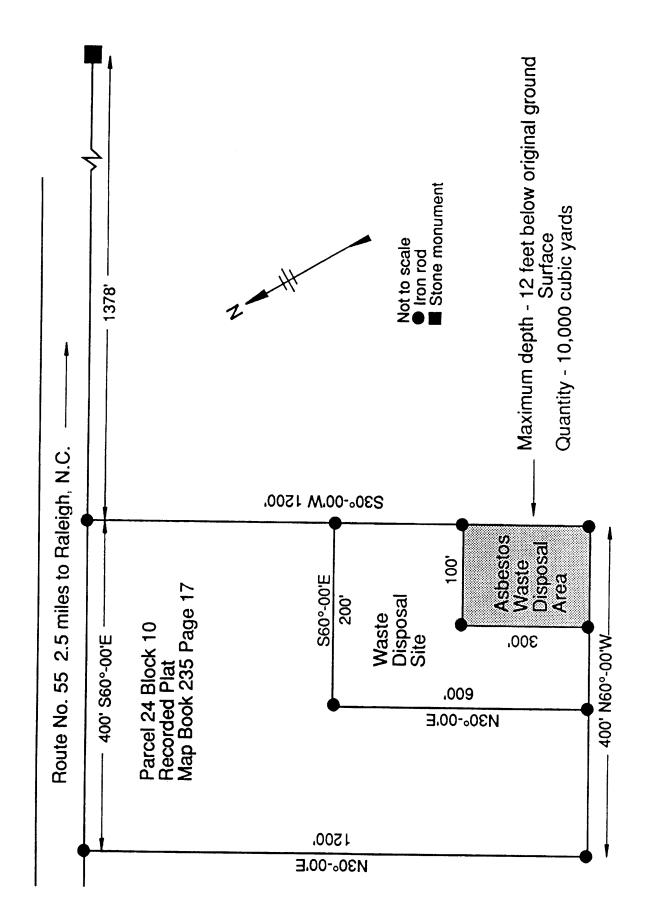


Figure 2. Example plat of waste disposal site showing asbestos waste disposal area.

Appendix A Local, State, and EPA Regional Agencies Responsible for Administering The Asbestos NESHAP Program

EPA Regions

Region 1 Asbestos NESHAP Coordinator Region 7 Asbestos NESHAP Coordinator Air Management Division Air & Toxics Division U.S. EPA U.S. EPA JFK Federal Building 726 Minnesota Avenue Boston, MA 02203 Kansas City, KS 66101 (617) 565-3265 (913) 551-7018 States: CT, MA, ME, NH, RI, VT States: IA, KS, MO, NE Region 2 Asbestos NESHAP Coordinator Air & Waste Management Region 8 Asbestos NESHAP Coordinator Division Air & Toxics Division U.S. EPA U.S. EPA 26 Federal Plaza One Denver Place New York, NY 10278 999 18th Street, Suite 500 (212) 264-6770 Denver, CO 80202-2405 (303) 294-7685 States: NJ, NY, PR, VI States: CO, MT, ND, SD, UT, WY Region 3 Asbestos NESHAP Coordinator Air, Toxics & Radiation Management Division Region 9 Asbestos NESHAP Coordinator Air & Toxics Division U.S. EPA U.S. EPA 841 Chestnut Building Philadelphia, PA 19107 75 Hawthorne Street San Francisco, CA 94105 (215) 597-6550 (415) 744-1135 States: DC, DE, MD, PA, VA, WV States: AZ, CA, HI, NV Asbestos NESHAP Coordinator Region 4 Air, Pesticide & Toxic Division Region 10 Asbestos NESHAP Coordinator Air & Toxics Division U.S. EPA 345 Courtland Street, N.E. U.S. EPA 1200 6th Avenue Atlanta, GA 30365 (404) 347-5014 Seattle, WA 98101 (206) 442-1757 States: AL, FL, GA, KY, MS, NC,

States: AK, ID, OR, WA

States: AR, LA, NM, OK, TX

Asbestos NESHAP Coordinator Air & Radiation Division

230 South Dearborn Street

States: IL, IN, MI, MN, OH, WI

Asbestos NESHAP Coordinator Air, Pesticides & Toxics Division

1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733

Chicago, IL 60604 (312) 353-6793

SC, TN

U.S. EPA

U.S. EPA

(214) 655-7223

Region 5

Region 6

REGION 1

Connecticut

Damien Houlihan

U.S. EPA

JFK Federal Building, Room

2313

Boston, MA 02203 (617) 565-3265

Maine

Bruce Buck

Dept. of Environmental

Protection

State House, Station 17 Augusta, ME 04333 (207) 582-8740

Massachusetts

Metro Boston and North

John MacAuley

Dept. of Environmental

Protection

5 Commonwealth Avenue Woburn, MA 01801 (617) 935-2160

Southeast

Vacant. Inquiries are being temporarily handled by the Metro Boston and North office (above)

Central

Greg Levins

Dept. of Environmental

Protection 75 Grove Street Worcester, MA 01605 (508) 792-7692

Western

Roberta Ken

Dept. of Environmental

Protection

436 Dwight Street Springfield, MA 01103 (413) 784-1100

New Hampshire

John Le Febvre

Air Resources Division

Dept. of Environmental Services 64 N. Main St., Caller Box 2033 Concord, NH 03302-2033

(603) 271-1370

Rhode Island

Damien Houlihan

U.S. EPA

JFK Federal Building, Room

2313

Boston, MA 02203 (617) 565-3265

Vermont

Damien Houlihan

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JFK Federal Building, Room

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REGION 2

New Jersey

Robert Fitzpatrick

U.S. EPA

Air and Waste Management

Division

26 Federal Plaza New York, NY 10278 (212) 264-6770

New York

Robert Fitzpatrick

U.S. EPA

Air and Waste Management

Division

26 Federal Plaza
New York, NY 10278

(212) 264-6770

Puerto Rico

Commonwealth of Puerto Rico

Environmental Quality Board

P.O. Box 11785 Santurce, PR 00910

U.S. Virgin Islands

U.S. Virgin Islands Dept. of Conservation and Cultural

Affairs

P.O. Box 578

Charlotte Amalie, St. Thomas U.S. Virgin Islands 00801

Region 3 State Contacts

REGION 3

Delaware

New Castle County

Jim Walmer

Dept. of Natural Resources and

Environmental Control 715 Grantham Lane New Castle, DE 19720

(302) 323-4542

Kent or Sussex County

Dave Burke

Delaware Dept. of Natural

Resources

89 Kings Highway P.O. Box 1401 Dover, DE 19903 (302) 739-4791

District of Columbia

John Holmes

DC Dept. of Consumer and

Regulatory Affairs

2100 Martin Luther King Avenue

S.E.

Washington, DC 20020

(202) 783-3181

Maryland

John McQuade

Air Management Administration

Maryland Dept. of the

Environment

2500 Broening Highway Baltimore, MD 21224

(301) 631-3200

Pennsylvania

Dean Van Orden

Division of Hazardous Air

Pollutants

Bureau of Air Quality Control

Dept. of Environmental

Resources

P.O. Box 2357

Harrisburg, PA 17105-2357

(717) 787-9257

Allegheny County (Pittsburgh)

Fred Ebel

Bureau of Air Pollution Control

Allegheny County Health Dept.301 39th Street Pittsburgh, PA 15201 (412) 578-8133

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Philadelphia

Ed O'Neil

Air Management Services Dept. of Public Health 500 South Broad Street Philadelphia, PA 19146

(215) 875-5678

Virginia

Charles King

Virginia Air Pollution Control

Board

9th Street Office Building,

Room 801

Richmond, VA 23219

(804) 786-6079

For Notifications

Virginia Dept. of Labor and

Industry

Division of Occupational Health

Enforcement P.O. Box 12064 Richmond, VA 23241

(804) 786-8009

West Virginia

Paul Rader

West Virginia Air Pollution

Control Commission

1558 Washington Street, East

Charleston, WV 25311

(304) 348-4022

REGION 4

Alabama

Ludwig C. Hoffmann, III

Air Division

Alabama Dept. of Environmental

Management

1751 W.L. Dickinson Drive Montgomery, AL 36109

(205) 271-7861

Jefferson County

Gerald Coker

Jefferson County Dept. of Health

P.O. Box 2648

Birmingham, AL 35202 Contact: Joe Wilson

(205) 930-1210

Huntsville

Charles Terrell

Natural Resources and Environmental Management

Dept.

City of Huntsville 2033-C Airport Road Huntsville, AL 35801

(205) 883-3645

Florida

Ed Palagyi

Bureau of Air Regulation Florida Dept. of Environmental

Regulation

Twin Towers Office Building

2600 Blair Stone Road Tallahassee, FL 32301

(904) 488-1344

Duval County

Pat Patterson

Div. of Bio-Environmental

Services

Duval County Dept. of Health,

Welfare, and Bio-Environmental Sciences 421 West Church Street.

Suite 412

Jacksonville, FL 32202

(904) 630 3638

Hillsborough County

Sheila Luce

Hillsborough County

Environmental Protection

Commission

1410 North 21st Street

Tampa, FL 33605

(813) 272-5530

Palm Beach County

Jim Hearn Air Pollution Control Palm Beach County Health Dept. 901 Evernia Street West Palm Beach, FL 33402 (407) 355-3070

Broward County

Bill Hahne
Broward County Environmental
Quality Control Board
621 South Andrews
Fort Lauderdale, FL 33301
(305) 765-4441

Dade County

Frank Echanique or Peter Basil Dade County Dept. of Environmental Resource Management Metro Government Ctr., Suite 1310 111 Northwest First Street Miami, FL 33128 (305) 858-0601

Pinellas County

Eric Fehrmann
Division of Air Quality
Pinellas County Dept. of
Environmental Management
16100 Fairchild Drive
Building V102
Clearwater, FL 34622
(813) 530-6522

Georgia

Marvin Bradford
Asbestos Licensing and
Certification Unit
Environmental Protection
Division
Georgia Dept. of Natural
Resources
156 Trinity Avenue, Suite 315
Atlanta, GA 30303
(404) 656-4999

Kentucky

Parker Moore Division for Air Quality Control Frankfort Office Park 18 Reilly Road Frankfort, KY 40601 (502) 564-2150

Jefferson County

Jerry Schlatter
Jefferson County Air Pollution
Control District
850 Barrett Avenue
Louisville, KY 40204
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Mississippi

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North Carolina

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Mecklenburg County

Dan Hardin
Air Quality Section
Environmental Management
Division
Mecklenburg County Dept. of
Environmental Protection
1200 Blythe Boulevard
Charlotte, NC 28203
(704) 376-4603

Forsyth County
Robert Fulp, Director
Forsyth County Environmental
Affairs Dept.
537 North Spruce Street
Winston-Salem, NC 27101
Contact: Michael Hastings
(919) 727-8060

Western North Carolina

Ronald Boone, Director Western North Carolina Regional Air Pollution Control Agency Buckingham County Courthouse P.O. Box 7215 Asheville, NC 28801-3569 Contact: David Brigman (704) 255-5655

South Carolina

Dick Sharpe
South Carolina Dept. of Health
and Environmental
Control
2600 Bull Street
Columbia, SC 29201
Contact: Jean Wheeler
(803) 734-4750

Tennessee

Robert Foster

Division of Air Pollution Control Tennessee Dept. of Public Health Customs House, 4th Floor 701 Broadway

Nashville, TN 37247-3101 Contact: Jackie Waynick

(615) 741-3931

Chattanooga-Hamilton County

J. Wayne Cropp, Director Chattanooga-Hamilton County Air Pollution Control Bureau 3511 Rossville Boulevard Chattanooga, TN 37404 Contact: Jim Weyler (615) 867-4321

Memphis-Shelby County

Helen Keith, Manager Air Pollution Control

Memphis-Shelby County Health

Dept.

814 Jefferson Avenue Memphis, TN 38105 Contact: Jinneal Clark (901) 576-7653

Nashville-Davidson County

Paul Bontrager, Director Metropolitan Health Dept. Pollution Control Division Nashville-Davidson County 311 Twenty-Third Avenue, North Nashville, TN 37203 Contact: Fred Huggins

(615) 340-5653

Knox County

Terry Harris, Director Knox County Dept. of Air **Pollution Control**

400 Main Avenue

City/County Building, Room 459

Knoxville, TN 37902 Contact: Lynne Liddington

(615) 521-2488

REGION 5

Illinois Otto Klein

> Division of Air Pollution Control Illinois Environmental Protection

Agency

P.O. Box 19276

Springfield, IL 62794-9276

(217) 785-1743

Indiana Frank Profit

Asbestos Section

Office of Air Management Indiana Dept. of Environmental

Management P.O. Box 6015

Indianapolis, IN 46206-6015 Contact: Deborah Dubenetzky

(317) 232-8373

Michigan Keshav Singh

Air Quality Division Michigan Dept. of Natural

Resources P.O. Box 30028 Lansing, MI 48909 (517) 335-1588

Minnesota David Crowell or Steve Giddings

Division of Air Quality

Minnesota Pollution Control

Agency

520 Lafayette Road St. Paul, MN 55155 (612) 296-7653/296-7513

Ohio Tom Hadden

> Division of Air Pollution Control Ohio Environmental Protection

Agency P.O. Box 1049

Columbus, OH 43266-0149

(614) 644-2270

Wisconsin Joe Brehm

> Bureau of Air Management Wisconsin Dept. of Natural

Resources P.O. Box 7921 Madison, WI 53707 (608) 267-7541

REGION 6

Arkansas Arkansas Dept. of Pollution

Control and Ecology

8001 National Drive, P.O. Box

Little Rock, AR 72219 Contact: Jeff Purtle (501) 562-7444

Louisiana

Asbestos Unit Coordinator Louisiana Dept. of Environmental

Quality

P.O. Box 44096

Baton Rouge, LA 70804-4096

Contact: Chris Roberie

(504) 342-9056

New Mexico

Bernalillo County

Air Pollution Control Division Environmental Health and

Energy Dept.

P.O. Box 1293

Albuquerque, NM 87103

Contact: Steve Walker

(505) 768-2637

Outside Bernalillo County

Air Quality Bureau

NM Environmental Improvement

Division

P.O. Box 968

Santa Fe, NM 87504-0968

Contact: Bill Hargraves

(505) 827-0062

Oklahoma

Air Quality Service

Oklahoma State Dept. of Health

P.O. Box 53551

Oklahoma City, OK 73152

Contact: Tom Hudson

(405) 271-5220

Oklahoma City-County

Air Quality Section

Oklahoma City-County Health

Dept.

921 N.E. 23rd Street

Oklahoma City, OK 73105

Contact: Curt Goeller

(405) 427-8651

Tulsa City-County

Air Pollution Control Program

Tulsa City-County Health Dept.

4616 East 15th Street Tulsa, OK 74112

Contacts: Ray Bishop or Grady

Baron

(918) 744-1000

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Director of Compliance Division

Texas Air Control Board 6330 Highway 290 East Austin, TX 78723

Contact: Jeanne Philquist

(512) 451-5711

(Submit notifications to Texas

regional offices)

Texas Municipal Offices

Dallas

Air Pollution Control Program Environmental Health Division

Dept. of Health and Human

Services

320 E. Jefferson, LL-13

Dallas, TX 75203

Contacts: Gary Burlbaw or Roger

Jayroe

(214) 948-4435

El Paso

Air Pollution Control Program El Paso City Health Dept.

222 South Campbell El Paso, TX 79901

Contact: Jesus J. Reynoso

(915) 543-3646

Galveston County

Environmental Control Services Galveston County Health District

P.O. Box 939

LaMarque, TX 77568

Contact: Karen Alexander

(409) 938-7221

Houston

Bureau of Air Quality Control Houston City Health and Human

Services Dept. 7411 Park Place Blvd.

Houston, TX 77087

Acting Contact: Henry H.

Branham

(713) 640-4200

Fort Worth

Environmental Health Division Fort Worth Public Health Dept.

1800 University Drive Fort Worth, TX 76107 Contact: Gene Rattan

(817) 870-7281

Contact: Gerald Bearden

(817) 870-7289

Texas Air Control Board Regional Offices Region 1 Archer, Baylor, Brown, Callahan, Childress, Clay, Coleman, Comanche, Cottle, Eastland, Fisher, Foard, Hardeman, Haskell, Jack, Jones, Kent, Knox, Mitchell, Montague, Nolan, Runnels, Scurry, Shackelford, Stephens, Stonewall, Taylor, Throckmorton, Wichita, Wilbarger and Young Counties Winona Henry, Director Commerce Plaza Office Building 1290 South Willis, Suite 205 Abilene, TX 79605 (915) 698-9674

Region 2 Armstrong, Bailey, Briscoe, Carson, Castro, Cochran, Collingsworth, Crosby, Dallam, Deaf Smith, Dickens, Donley, Floyd, Garza, Gray, Hale, Hall, Hansford, Hartley, Hemphill, Hockley, Hutchinson, King, Lamb, Lipscomb, Lynn, Lubbock, Moore, Motley, Ochiltree, Oldham, Parmer, Potter, Randall, Roberts, Sherman, Swisher, Terry, Wheeler and Yoakum Counties Gerald Hudson, Director Briercroft South #1 5302 South Avenue Q Lubbock, TX 79412 (806) 744-0090

Region 3
Bastrop, Bell, Blanco, Bosque, Brazos, Burleson, Burnet, Caldwell, Coryell, Falls, Fayette, Freestone, Grimes, Hamilton, Hays, Hill, Lampasas, Lee, Leon, Llano, Limestone, Madison, McClennan, Milam, Mills, Robertson, Travis, Washington and Williamson Counties Eugene Fulton, Director 500 Lake Air Drive, Suite 1 Waco, TX 76710-5887 (817) 772-9240

Region 4
Cameron, Hidalgo, Jim Hogg,
Starr, Webb, Willacy and Zapata
Counties
Robert Guzman, Director
Matz Building, Room 204
513 East Jackson

Harlingen, TX 78550

(512) 425-6010

Region 5
Aransas, Bee, Brooks, Calhoun,
Dewitt, Duval, Goliad, Jackson,
Jim Wells, Kennedy, Kleberg,
Lavaca, Live Oak, McMullen,
Nueces, Refugio, San Patricio,
and Victoria Counties
Tom Palmer, Director
1231 Agnes St., Suite #103
Corpus Christi, TX 78401
(512) 882-5828

Region 6
Andrews, Borden, Coke,
Concho, Crane, Crockett,
Dawson, Ector, Gaines,
Glasscock, Howard, Irion,
Loving, Martin, McCulloch,
Menard, Midland, Pecos,
Reagan, Reeves, San Saba,
Schleicher, Sterling, Sutton,
Terrell, Tom Green, Upton,
Ward, and Winkler Counties
Charley Sims, Director
1901 East 37th Street, Suite 101
Odessa, TX 79762
(915) 367-3871

Region 7
Austin, Brazoria, Chambers,
Colorado, Fort Bend, Galveston,
Harris, Liberty, Matagorda,
Montgomery, Walker, Waller,
and Wharton Counties
Herbert W. Williams, Jr., Director
5555 West Loop, Suite 300
Bellaire, TX 77401
(713) 666-4964

Region 8
Collin, Cooke, Dallas, Denton, Ellis, Erath, Fannin, Grayson, Hood, Hunt, Johnson, Kaufman, Palo Pinto, Parker, Rockwall, Somervell, Tarrant, and Wise Counties
Melvin Lewis, Director
6421 Camp Bowie Blvd., Suite 312
Fort Worth, TX 76116
(817) 732-5531

Region 9
Atascosa, Bandera, Bexar,
Comal, Dimmit, Edwards, Frio,
Gillespie, Gonzales, Guadelupe,
Karnes, Kendall, Kerr, Kimble,
Kinney, La Salle, Mason,
Maverick, Medina, Real,
Uvalde, Val Verde, Wilson, and
Zapata Counties
James Menke, Director
4335 Piedras West, Suite 101
San Antonio, TX 78228
(512) 734-7981

Region 10
Angelina, Hardin, Houston,
Jasper, Jefferson,
Nacogdoches, Newton, Orange,
Polk, Sabine, San Augustine,
San Jacinto, Shelby, Trinity,
and Tyler Counties
Vic Fair, Director
4605-B Concord Road
Beaumont, TX 77703
(409) 838-0397

Region 11
Brewster, Culbertson, El Paso,
Hudspeth, Jeff Davis, and
Presidio Counties
Manuel Aguirre, P.E., Director
1200 Golden Key Circle, Suite
369
El Paso, TX 79925
(915) 591-8128

Region 12
Anderson, Bowie, Camp, Cass, Cherokee, Delta, Franklin, Gregg, Harrison, Henderson, Hopkins, Lamar, Marion, Morris, Panola, Rains, Red River, Rusk, Smith, Titus, Upshur, Van Zandt, Upshur and Wood Counties
Richard Leard, P.E., Director 1304 South Vine Avenue
Tyler, TX 75701
(214) 595-2639

Nebraska

Region 7 State Contacts

REGION 7

lowa

Kurt Eskew

Air and Toxic Division

U.S. EPA

726 Minnesota Avenue Kansas City, KS 66101

(913) 551-7618

Kansas Gary Miller

Asbestos Control Program Kansas Dept. of Health and

Environment

Forbes Field, Building 740 Topeka, KS 66620-0001

(913) 296-1550

Missouri Mike Tharpe

Chief of Enforcement

Air Pollution Control Program

Missouri Dept. of Natural

Resources P.O. Box 176

Jefferson City, MO 65102

(314) 751-4817

Greene County-Springfield

Ron Boyer or Bryan Adams
Air Pollution Control
Health Unit
Greene County-City of Springfield
Health Dept.
227 East Chestnut Expressway
Springfield, MO 65802

(417) 864-1663

Kansas City

Paul Stablein or Jennifer Logan Kansas City Air Quality Program 414 East Twelfth Street, 21st Floor Kansas City, MO 64106 (816) 274-2501

St. Louis

Ronald Steinkamp Division of Air Pollution Control City Hall, Room 419 St. Louis, MO 63103 (314) 662-3334

St. Louis County

Dan Overton St. Louis County Air Pollution Branch 111 South Meramec Avenue Clayton, MO 63105 (314) 854-6912

Nebraska Dept. of Environmental Control P.O. Box 94877 State House Station Lincoln, NE 68509 (402) 471-2186

Jacqueline Fiedler
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Nebraska Dept. of Health
301 Centennial Mall South
P.O. Box 94877
Lincoln, NE 68509-5007
(402) 471-2541

Lincoln-Lancaster County

Gary Walsh

Air Pollution Control Section
Division of Environmental Health
Lincoln-Lancaster County Health
Dept.
2200 St. Marys Avenue

2200 St. Marys Avenue Lincoln, NE 68502 (402) 471-8039

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Chester Black Air Quality Control Division 5600 South 10th Street Omaha, NE 68107 (402) 444-6015

REGION 8

Colorado

Alan Saville or Steve Fine
Compliance Monitoring and
Enforcement Section
Air Pollution Control Division
Stationary Sources Program
Colorado Dept. of Health
4210 East 11th Avenue
Denver, CO 80220
(303) 331-8509

Denver

Jack Bendixon

Denver Dept. of Health and

Hospitals 605 Bannock Denver, CO 80204 (303) 893-6243

Montana

Warren Norton Air Quality Bureau Dept. of Health and Environmental Sciences Cogswell Building Helena, MT 59620 (406) 444-3454

North Dakota

Ken Wangler

State Dept. of Health and Consolidated Laboratories 1200 Missouri Avenue

P.O. Box 5520

Bismarck, ND 58502-5520

(701) 224-2348

South Dakota

Office of Air Quality and Solid

Waste

Division of Water and Natural

Resources Joe Foss Building Pierre, SD 57501 (605) 773-3153

Utah

Kent Bott

Bureau of Air Quality Dept. of Health P.O. Box 16690

Salt Lake City, UT 84116-0690

(801) 538-6108

Salt Lake City County Donald K. Horsley

Salt Lake City County Health

Dept.

610 South 200 East Salt Lake City, UT 84111

(801) 534-4516

Wyoming

F. Gerald Blackwell Air Quality Division

Dept. of Environmental Quality

122 West 25th Street Cheyenne, WY 82002 (307) 777-7391

REGION 9

Arizona

Wayne Hunt

Office of Air Quality

Arizona Dept. of Environmental

Quality

2005 North Central Avenue

Room 603C

Phoenix, AZ 85004 (602) 257-2276

Pima County

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Tucson, AZ 85701

Maricopa County

Stephen Olson

Maricopa County APCD P.O. Box 2111 Phoenix, AZ 85001

(602) 258-6381 x506

California

California Air Resources Board

1101 "R" Street

Sacramento, CA 95812 Contact: Francis Mateo

(916) 322-3976

For Information:

Charles Kersey

CARB Compliance Division

P.O. Box 2815

Sacramento, CA 95812

(916) 322-8272

Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, South Sonoma and South Solano

Counties

Public Information Bay Area AQMD 939 Ellis Street

San Francisco, CA 94109 (415) 771-6000 x210

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Fresno, CA 93775 (209) 445-3239

Humboldt, Del Norte, Trinity Counties

CountiesLeonard Herr

North Coast Unified AQMD 5630 South Broadway Eureka, CA 95501 (707) 443-3093

Kern County

Jon Adams
Kern County APCD
2700 "M" Street, Suite 275
Bakersfield, CA 93301
(805) 861-3682

Kings County

Mark Poindexter or Chuck Hanna Kings County APCD 330 Campus Drive Hanford, CA 93230 (209) 584-1411

Lake County

John Thompson Lake County AQMD 883 Lakeport Blvd. Lakeport, CA 95453 (707) 263-7000

Los Angeles, Orange, Riverside, and San Bernardino (except Desert

Portion) Counties

Paul Aunchman South Coast AQMD 9150 Flair Drive El Monte, CA 91731 (818) 572-6195

Madera County

Bill Sturk Madera County APCD 135 West Yosemite Avenue Madera, CA 93637 (209) 675-7823/24/25

Mendocino County

Philip Towle Mendocino County APCD Courthouse Ukiah, CA 95482 (707) 463-4354/5458

Merced County

John Lathrop Roland Brooks, Asst. APCO Environmental Health Merced County APCD 385 East Thirteenth Street Merced, CA 95340 (209) 385-7391

Modoc County

Clinton B. Greenbank Modoc County APCD 202 West Fourth Street Alturas, CA 96101 (916) 233-3939 x401

Mono, Inyo, and Alpine Counties

Larry Cameron or Duane Ono Great Basin Unified APCD 157 Short Street Bishop, CA 93514 (619) 872-8211

Monterey County

Ed Kendig Monterey Bay Unified APCD 1164 Monroe Street, Suite 10 Salinas, CA 93906-3596 (408) 443-1135

Northern Sonoma County

George Erdman Northern Sonoma County APCD 109 North Street Healdsburg, CA 95448 (707) 433-5911

Sacramento County

Asbestos Coordinator Sacramento Metropolitan AQMD 8475 Jackson Road, Suite 215 Sacramento, CA 95826 (916) 386-6650

San Bernardino County (Desert Portion)

Richard Wales or Steve Jenkins San Bernardino County APCD 15428 Civic Drive, Suite 200 Victorville, CA 92392 (619) 243-8200

San Diego County

Jimmy Cooksey San Diego County APCD 9150 Chesapeake Drive San Diego, CA 92123 (619) 694-3340

San Joaquin County

San Joaquin County APCD P.O. Box 2009 Stockton, CA 95201 ATTN: Lakhmir Grewal APCD Director (209) 468-3400 Contact: Jim Czarnecki (209) 468-3476

San Luis Obispo County

San Luis Obispo County APCD 2156 Sierra Way, Suite B San Luis Obispo, CA 93401 (805) 549-5912

Santa Barbara County

George F. Tise, II Santa Barbara County APCD 240 East Highway 246, Suite 207 Buellton, CA 93427 (805) 686-5012 Stanislaus County

Mark Macedo Stantslaus County APCD 1716 Morgan Road Modesto, CA 95351 (209) 525-4152

Tulare County

Joel Martins
Environmental Health Division
Tulare County APCD
Health Building
County Civic Center
Visalia, CA 93291
(209) 733-6441

Ventura County

Jay Nicholas Ventura County APCD 800 South Victoria Avenue Ventura, CA 93009 (805) 654-5031

Yolo and Northern Solano

Counties
Bill Schuldt
Yolo-Solano County APCD
P.O. Box 1006

Woodland, CA 95695

(916) 666-8146/47

Hawaii Ken Hall

Clean Air Branch Hawaii Dept. of Health P.O. Box 3378 2611 Kilihau Street Honolulu, HI 96801 (808) 543-8200

Nevada Washoe County

Brian Wright
Environmental Health/Air
Quality
Washoe County District Health
Dept.
P.O. Box 11130
1001 East Ninth Street
Reno, NV 89520

(702) 328-2620

Clark County

Harold Glasser Air Pollution Control Division Clark County Health District P.O. Box 4426 Las Vegas, NV 89127 (702) 383-1276 **REGION 10**

Alaska For Notification

Tom Wilson

Alaska Operations Office

U.S. EPA

Room 537, Federal Building

222 W. 7th Ave. #19

Anchorage, AK 99513-7588

(907) 271-5083

For Disposal

Alaska Dept. of Environmental

Conservation

3601 C Street, Suite 1350 Anchorage, AK 99503

(907) 563-6529

Idaho

Tim Trumbull

U.S. EPA

422 W. Washington Street

Boise, ID 83702 (208) 334-1626

Oregon

Sara Armitage

State Asbestos Program

Oregon Dept. of Environmental

Quality

811 S.W. 6th Avenue Portland, OR 97204

(503) 229-5186

Lane County

Tom Freeman

Lane Regional Air Pollution Control Authority (LRAPA) 225 North 5th Street, Suite 501

Springfield, OR 97477

(503) 726-2514

Washington

Ken Fukutomi Washington Dept. of Ecology 4350 150th Avenue NE Redmond, WA 98502 (206) 867-7107

Tri-Counties

J. Phillip Cooke Tri-Counties Air Pollution Control Authority 650 George Washington Way Richland, WA 99352 (509) 946-4489

Northwest

Terry Nyman Northwest Air Pollution Authority 302 Pine Street, Suite 207 Mount Vernon, WA 98273 (206) 428-1617

Olympic

Chuck Peace Olympic Air Pollution Control Authority 120 East State Avenue Olympia, WA 98103 (206) 586-0593 x100

Puget Sound

Joe Eng Puget Sound Air Pollution Control Agency 200 West Mercer Street, Room 205 Seattle, WA 98119-3958 (206) 296-7335

Southwest

Richard Serdoz Southwest Air Pollution Control Authority 1308 N.E. 134th St., Suite D Vancouver, WA 98685-2747 (206) 574-3058 (800) 633-0709

Spokane

Ron Edgar Spokane County Air Pollution Control Authority W. 1101 College Avenue, Room 230 Spokane, WA 99201 (509) 456-4727 x105

Yakima County

Yakima County Clean Air Authority County Courthouse Yakima, WA 98901 (509) 575-4116

State Index

Page	Page
Alabama	New Jersey13
Alaska 22	New Mexico
Arizona 20	New York
Arkansas	North Carolina 15
California	North Dakota 20
Colorado	Ohio16
Connecticut	Oklahoma 17
Delaware	Oregon
District of Columbia 13	Pennsylvania
Florida 14	Puerto Rico13
Georgia 15	Rhode Island
Hawaii	South Carolina
Idaho 22	South Dakota
Illinois	Tennessee
Indiana	Texas
Iowa 19	Utah
Kansas 19	Vermont
Kentucky 15	U.S. Virgin Islands 13
Louisiana	Virginia
Maine	Washington
Maryland	West Virginia14
Massachusetts	Wisconsin
Michigan 16	Wyoming
Minnesota16	
Mississippi15	
Missouri	
Montana	
Nebraska19	
Nevada22	
New Hampshire13	

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United States
Environmental Protection Agency
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Official Business
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