ASBESTOS-CONTAMINATED SOIL MANAGEMENT
STANDARD OPERATING PROCEDURE

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<td>2</td>
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</table>
1.0 PURPOSE AND SCOPE

This Standard Operating Procedure (SOP) provides written standard operating procedures that are the minimum requirements for the proper training, handling, packaging, and disposal of asbestos-contaminated soil (ACS) or asbestos-containing material (ACM) during soil disturbing activities for Colorado Department of Transportation (CDOT) properties. This SOP shall be followed whenever soil excavation or disturbance will occur in areas where asbestos is known or suspected to exist. This SOP satisfies the Section 5.5: Soil Characterization and Management Requirements of the Colorado Solid Waste Regulations (6 CCR 1007-2, Part 1).

When using this SOP for a specific project, appropriate notification shall be provided to Colorado Department of Public Health and Environment, Hazardous Materials and Waste Management Division (CDPHE) using the CDPHE notification forms attached to this SOP (Attachment 1). Note that for existing projects, where project information has already been provided to CDPHE, notification shall be provided to the established CDPHE contact, and use of the forms in Attachment 1 may not be necessary. Specific project notification under this SOP should include the following supplemental information:

1) A general project description,
2) A description of the area that work will take place,
3) Maps of the project area (if available),
4) Project specific contact information (phone and email) including the general contractor, the excavation contractor (if not the general), the General Asbestos Contractor (GAC)(if applicable), and the environmental consultant,
5) Types of debris/contamination (either confirmed or assumed) that have been encountered,
6) Any interim steps that have been taken,
7) Any deviations from the approved SOP (with notation that any deviations will have to be approved by the CDOT and CDPHE before being implemented).

The SOP should be used as a guideline for implementing appropriate management and disposal practices, and may be supplemented with additional site specific management plans, including amended Material Management Plans for other regulated material, and/or Health and Safety Plans for site-specific safe work practices. Site specific Material Management and/or Health and Safety Plans will be appended to this SOP, and submitted to the CDPHE using the same CDPHE notification requirements noted above.
# 2.0 PRIMARY CONTACTS, ROLES AND RESPONSIBILITIES

<table>
<thead>
<tr>
<th>Organization</th>
<th>Role/Responsibility</th>
<th>Contact Information</th>
</tr>
</thead>
</table>
| CDOT         | Property Management Section, Hazardous Waste Management Unit Supervisor | Theresa Santangelo-Dreiling  
Phone: 303.512-5524  
Mobile: 303.917-6528  
Email: Theresa.santangelo@dot.state.co.us |
|              | Asbestos Program Project Manager | Phil Kangas,  
Phone: 303.512-5519  
Mobile: 303.325-6123  
Email: phillip.kangas@dot.state.co.us |
|              | Project Management | CDOT Project Engineer |
| Contractors  | Site excavation and as needed management of ACS in accordance with this SOP | To be provided per Project specific notification |
| Environmental Consultant | Soil characterization, soil removal oversight, soil spotting, air monitoring | To be provided per Project specific notification |
3.0 DEFINITIONS AND ABBREVIATIONS

3.1 Abbreviations

<table>
<thead>
<tr>
<th>Abbreviation</th>
<th>Description</th>
</tr>
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<tbody>
<tr>
<td>ACM</td>
<td>Asbestos-containing materials</td>
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<tr>
<td>ACS</td>
<td>Asbestos-contaminated soil</td>
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<tr>
<td>AHERA</td>
<td>Asbestos Hazard Emergency Response Act</td>
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<tr>
<td>AIHA</td>
<td>American Industrial Hygiene Association</td>
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<td>AMS</td>
<td>Asbestos Air Monitoring Specialist, CDPHE Certified</td>
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<tr>
<td>APD</td>
<td>Asbestos Project Designer</td>
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<tr>
<td>AQCC</td>
<td>Air Quality Control Commission</td>
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<tr>
<td>CABI</td>
<td>Certified Asbestos Project Designer</td>
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<tr>
<td>CCR</td>
<td>Code of Colorado Regulations</td>
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<tr>
<td>CDOT</td>
<td>Colorado Department of Transportation</td>
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<tr>
<td>CDPHE</td>
<td>Colorado Department of Public Health and Environment</td>
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<tr>
<td>DOT</td>
<td>US Department of Transportation</td>
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<tr>
<td>EPA</td>
<td>US Environmental Protection Agency</td>
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<tr>
<td>f/cc</td>
<td>fibers per cubic centimeter</td>
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<tr>
<td>GIS</td>
<td>Geographic information system</td>
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<tr>
<td>GPS</td>
<td>Geographic positioning system</td>
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<tr>
<td>HASP</td>
<td>Health and Safety Plan</td>
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<tr>
<td>NESHAP</td>
<td>National Emissions Standards for Hazardous Air Pollutants</td>
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<tr>
<td>NIOSH</td>
<td>National Institute of Occupational Safety and Health</td>
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<td>NIST</td>
<td>National Institute of Standards and Technology</td>
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<tr>
<td>NVLAP</td>
<td>National Voluntary Lab Accreditation Program</td>
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<td>OSHA</td>
<td>Occupational Safety and Health Administration</td>
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<tr>
<td>PCM</td>
<td>Phase Contrast Microscope</td>
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<tr>
<td>PLM</td>
<td>Polarized Light Microscopy</td>
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<tr>
<td>PPE</td>
<td>Personal Protective Equipment</td>
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<tr>
<td>SOP</td>
<td>Standard Operating Procedure document</td>
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<tr>
<td>TEM</td>
<td>Transmission Electron Microscopy</td>
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3.2 Definitions

“Air Monitoring Specialist” means a person who performs air monitoring who is certified to perform air monitoring in accordance with Air Regulation No. 8, Part B.

“Adequately wet” means sufficiently mix or penetrate with liquid to completely prevent the release of particulate material and fibers into the ambient air. If visible emissions are observed coming from asbestos-contaminated soil or asbestos-containing material, then the material has not been adequately wetted. However, the absence of visible emissions is not sufficient evidence of being adequately wet. Guidance on determining when a material is adequately wet can be found in EPA’s Asbestos NESHAP Adequately Wet Guidance, EPA 340/1-90-019 (December 1990).
"Asbestos" means the asbestiform varieties of serpentinite (chrysotile), riebeckite (crocidolite),amosite (cummingptonite-grunerite), anthophyllite, and actinolite-tremolite.

“Asbestos-contaminated soil (ACS)” means soil containing any amount of asbestos (visible asbestos debris and/or soil determined to contain detectable levels of asbestos [soil sample collection and analysis by polarized light microscopy (PLM)]. For purposes of this SOP, asbestos contaminated soil includes: asbestos-containing material and asbestos waste, and/or asbestos contaminated debris.

“Asbestos Supervisor” means a person who has been certified as an asbestos Supervisor in accordance with Air Regulation No. 8, Part B.

“Asbestos Project Designer” or “Project Designer” means a person who has been certified as an asbestos Project Designer in accordance with Air Regulation No. 8, Part B.

"Asbestos waste” means any asbestos-containing material whether it contains friable or non-friable asbestos, that is not intended for further use. This term includes but is not limited to asbestos mill tailings, asbestos from pollution control devices, and containers that contain asbestos.

"Asbestos-containing material” means any material that contains more than one percent (1%) asbestos by weight, area or volume.

“Certified Asbestos Building Inspector” (CABI) means a person certified in accordance with Air Regulation No. 8, Part B, to perform asbestos inspection and sampling (asbestos inspector).

“Facility Component” means any component associated with a structure, installation, or building and includes buried utilities, tanks, structures or other installations.

"Friable” means that the material, when dry, may be crumbled, pulverized, or reduced to powder by hand pressure, and includes previously non-friable material after such previously non-friable material becomes damaged to the extent that when dry it may be crumbled, pulverized, or reduced to powder by hand pressure.

“Fugitive Dust” means visible dust leaving the work area boundary.

“Leak tight” means that solids, liquids, or gases cannot escape or spill out. It also means dust tight.

“Mechanical” means operated or produced by mechanism or machine. This may include, but shall not be limited to, an excavator, backhoe, grader and/or tiller.

“Non-friable” means material which, when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure.

“Site” means the area or areas where soil-disturbing activities are occurring or will occur.

“Soil-disturbing activities” means excavation, grading, tilling, or any other mechanical activity used to disturb the soil.

"Visible emissions” means any emissions which are visually detectable without the aid of instruments, coming from material containing asbestos, asbestos waste, asbestos-contaminated soil, or from handling and disposal of asbestos waste, material containing asbestos or asbestos-contaminated soil.

"Work Area” means the area where soil disturbing activities are occurring. For ACS disturbance, Work Area also means the regulated/controlled area boundary.
4.0 PERSONNEL QUALIFICATIONS

Personnel overseeing, directing, inspecting and/or handling soil (known or suspected of containing asbestos) shall have, at a minimum and as appropriate to the work activity, the following training and experience:

1) Individuals performing soil-disturbing activities in areas where asbestos has not been identified, but where there is reason to believe that asbestos may be encountered, are required to complete on-the-job asbestos-contaminated soil awareness training. The training must provide information necessary to perform their duties in a way that ensures compliance with the requirements of Section 5.5 of the Colorado Solid Waste Regulations, and must be conducted by a person trained in asbestos identification and management procedures and who has a minimum of six (6) months experience in asbestos-contaminated soil management;

2) Individuals performing soil-disturbing activities in an area that asbestos-contaminated soil is known to exist are required to complete the on-the-job asbestos-contaminated soil awareness training discussed above, and the OSHA asbestos awareness training set forth at 29 CFR 1926.1101(k)(9)(vii);

3) Individuals performing abatement of facility components, in accordance with Section 5.5.1 (B) of the Colorado Solid Waste Regulation, shall be Colorado Certified Asbestos Workers and/or Supervisors (Air Quality Control Commission (AQCC), Regulation No. 8, Part B.). If trigger levels of facility components are exceeded (see Section 6.3.7), then AQCC Regulation No. 8, will be followed with a Certified Management Planner, Project Designer, developing the abatement plan and submitting the permit request;

4) Individuals performing inspection and identification of asbestos in soil must have a current Asbestos Building Inspector certification in accordance with AQCC Regulation No. 8 (5 CCR 1001-10, Part B), and must have a minimum of six (6) months experience in asbestos-contaminated soil inspections; and,

5) Individuals performing air monitoring must have a current Air Monitoring Specialist certification in accordance with AQCC Regulation No. 8 (5 CCR 1001-10, Part B).

In addition, individuals with the potential for exposure to asbestos fibers shall be trained in the proper usage of personnel protective equipment and have a current annual physical with a medical release/respirator usage form.

All personnel working on the site shall be advised and directed to not disturb areas (unless conducting asbestos inspections under Section 6.0) where suspected or known asbestos is present. Personnel driving onto the site shall be notified of suspect or known asbestos locations and directed to not drive on or otherwise disturb those areas.
5.0 MATERIALS AND EQUIPMENT

The following materials may be needed during the course of discovery, inspection or excavation of ACM or ACS:

1) Appropriate field monitoring instruments (low flow air sampling pumps, personnel pumps, wind meters, Phase Contrast Microscopy (PCM) microscopes, etc);
2) Camera (35 millimeter or digital), field logbooks;
3) Personal Protective Equipment (PPE) and cold weather gear as required;
4) Tape measure and pin flags;
5) Geographic positioning system (GPS) equipment;
6) Garden trowels and/or rakes;
7) Shovels, wheelbarrow;
8) Garden sprayers;
9) Marked labels stating “Caution - Contains Asbestos. Avoid opening or breaking bag or container. Breathing asbestos may cause serious bodily harm;”
10) 6 millimeter (mil) thickness polyethylene disposal bags;
11) Sample bags, generator labels, and manifests;
12) 10-mil polyethylene sheeting;
13) Soil sampling supplies (sample containers or plastic bags, labels, chains-of-custody, coolers, collection bowl, decontamination supplies);
14) Suitable lab/sample reading area; and,
15) Documentation forms.

Larger investigation or excavation projects may require additional equipment such as a backhoe, trailer-mounted sprayers, or water trucks for more extensive dust control measures, and investigation-derived waste (IDW) containers such as roll-off bins or drums with single or double plastic liner, depending on the friability of the asbestos.
6.0 PROCEDURES

6.1 Unexpected Asbestos Discovery

It is possible that ACS and/or ACM may be unexpectedly encountered during any CDOT excavation project. Upon initial discovery of any unexpected asbestos (ACS or ACM) field personnel who are not CABIs shall immediately stop work and notify CDOT. Notification to CDOT shall include notification to the CDOT Project Engineer and the CDOT Asbestos Program Project Manager as provided in Section 2.0 of this SOP. The Contractor shall notify and receive approval from the CDOT Asbestos Program Project Manager prior to any work completion in any areas of unexpected ACS or ACM discovery.

Field personnel shall take actions necessary to assure that the suspect material is not disturbed while waiting for appropriately trained personnel to arrive on site. Field personnel shall stake, flag, demarcate or measure and/or mark on a map the suspect materials and warn crews to avoid that area until directed otherwise.

In addition, the CDPHE will be notified within 24 hours of an unexpected ACS and/or ACM discovery. The Contractor or Consultant may notify CDPHE on the behalf of CDOT. The CDPHE can be notified by using the Notification Form attached to this plan, and faxed to 303-759-5355, or emailed to comments.hmwmd@state.co.us. Notification forms are provided in Attachment 1 to this plan. For emergency repair projects to utilities, etc, notification will be provided to CDPHE by the next business day. Note that for existing projects, where project information has already been provided to CDPHE, notification shall be provided to the established CDPHE contact, and use of the forms in Attachment 1 may not be necessary.

The appropriately trained CDOT CABI (see Section 4.0) shall handle activities beyond initial discovery, including but not limited to the following:

1) Conducting inspections to assess the presence and extent of asbestos;
2) Documenting, collecting, packaging, and transporting suspect asbestos; and,
3) Directing qualified personnel to conduct items mentioned above.

At a minimum, appropriate PPE must be worn when doing asbestos inspections or otherwise accessing an area suspected or known to contain asbestos. At a minimum, CABIs performing the inspection and/or pickup of non-friable asbestos and associated soil must wear disposable booties and rubber gloves, which should then be discarded as asbestos waste prior to exiting the site.

Personnel completing the pickup of friable asbestos and the associated 3 cubic feet of over-excavated soil and/or debris (Sections 6.2 and 6.3), must wear disposable outer protective clothing, booties and rubber gloves, which should then be discarded as asbestos waste prior to exiting the site. Additional PPE requirements may be required as determined by the Contractor's Health and Safety Officer. Refer to Section 9.0 of this SOP for personnel and equipment decontamination procedures.
If the ACS and/or ACM is pervasive throughout the excavation area, other protective measures, such as additional wetting and wind fencing, shall be employed. The CABI, in consultation with the CDOT Asbestos Program Project Manager, is allowed to make judgment calls on the initiation of additional protective measures and the amount of soil to be removed (the amounts of soil to be removed listed above are minimums, CDOT may elect to remove additional soils) (Sections 6.2 and/or 6.3).

### 6.1.1 Sampling ACS and/or ACM, Unexpected Asbestos Discovery

At the request and discretion of CDOT, the CABI may collect for analysis representative samples of each type of the unexpected material(s) encountered. Sampling of suspect ACS and/or ACM will include:

1. Adequately wet the suspect material to be sampled and the immediately surrounding soil. Collect the suspect asbestos material and place it in appropriate sample containers such as sample bags or jars;

2. Submit the material(s) for analysis to a certified asbestos lab for PLM analysis using proper chain-of-custody protocol; and,

3. Take digital photographs of the suspect ACS and/or ACM. Complete a photographic log for each type of suspect ACS or ACM sampled. The photographic log shall contain the GPS location (to sub meter accuracy), date and time of each sample, a description of the suspect ACS or ACM, degree of friability, and the laboratory results.

Once identified as known ACS and/or ACM, and if the material(s) does not meet the criteria for Limited Quantity Unexpected Asbestos Discovery and Management as described in Section 6.1.3, the ACS and/or ACM will be then managed, handled, packaged, disposed of and/or left in place as described in the applicable portions of Sections 6.2 through 11.0.

### 6.1.2 Assumed ACS and/or ACM, Unexpected Asbestos Discovery

As an alternative to sampling, the suspect ACS and/or ACM may be assumed to contain asbestos, with no material sample collection or laboratory analysis conducted. Assuming that suspect ACS and/or ACM contains asbestos will be at the discretion of CDOT. If suspect ACS and/or ACM is assumed to contain asbestos, the CABI will

1. Take digital photographs of the suspect ACS and/or ACM; and,

2. Complete a photographic log for each type of suspect ACS or ACM identified. The photographic log shall contain the GPS location (to sub meter accuracy), date and time of each sample, a description of the suspect ACS or ACM, and degree of friability.

Once suspect ACS and/or ACM is assumed to contain asbestos, and if does not meet the criteria for Limited Quantity Unexpected Asbestos Discovery and Management as described in Section 6.1.3, the ACS and/or ACM will be then be managed, handled, packaged, disposed of and/or left in place as described in the applicable portions of Sections 6.2 through 11.0.

### 6.1.3 Limited Quantity Unexpected Asbestos Discovery and Management

If soil in an area not known or suspected to have asbestos contamination is determined to contain positively identified (through sampling) or assumed ACS and/or ACM which has less than 25 separate pieces of asbestos in a single location that is less than 10 cubic feet (with multiple
pieces of asbestos within a few inches of each other to be treated as one piece of asbestos), the CABI may, at the request and discretion of CDOT, remove these pieces of asbestos using the procedures listed below:

1) Use amended water (surfactant consisting of one ounce of a solution of 50% polyoxyethylene ester and 50% polyoxyethylene ether mixed with 5 gallons of water) to adequately wet the material and surrounding soil;

2) For non-friable asbestos material, gather and place the material and several inches of surrounding soil and/or debris in 6 mil bags;

3) For friable asbestos material, gather and place material and 3 cubic feet of surrounding soil in 6 mil bags (double bags). Continue work with extra attention to possible additional asbestos in that vicinity;

4) Stage waste bags in a lined drum or roll-off container. Document waste as solid waste, which contains asbestos, on CDOT Field Documentation Forms (Attachment 2);

5) Conduct a follow-up visual inspection of the area by repeating procedures 1 through 4 above;

6) If no more visible asbestos material is discovered, and at the request and discretion of CDOT, the CABI may proceed with area clearance by collecting a 10-point composite soil sample over the area. Aliquot locations shall be representative of the entire area; however, aliquots must be placed where any visible friable asbestos material was found. Sampling shall be performed by following these procedures:
   
   i. Calculate the volume of sample material to be collected at each increment sample to ensure the necessary amount of composite sample shall be obtained. For a given composite sample, the volume of each incremental sample must be the same and must equal \( \frac{1}{n} \) of the required composite sample volume, where \( n \) equals the number of incremental samples making up the composite sample;

   ii. Use a decontaminated stainless steel spoon to collect a surface soil sample. A stainless steel pick may be used as needed to loosen the soil. To the extent possible, eliminate gravel-size or large particles and debris based on visual observation;

   iii. Decontaminate the sampling equipment in accordance with Section 9.0; and,

   iv. Submit the material(s) for analysis using proper chain-of-custody protocol.

7) All samples shall be analyzed using accepted PLM methodology for asbestos bulk samples by laboratories accredited according to the provisions set forth in AQCC Regulation No. 8. Proper chain-of-custody protocols for all samples submitted shall be followed. All samples will be homogenized by the laboratory prior to sample analysis; and,

8) Dispose of waste in marked 6 mil bags with affixed generator labels. Waste shall be double-bagged if picked up during inspection. All waste must be disposed in accordance with Section 5 of the Colorado Solid Waste Regulations.
If no asbestos fibers are detected in the composite sample, the area will be classified as non-ACS or non-ACM and the area will remain classified as no reason to know or suspect ACS and/or ACM. If asbestos fibers are detected in the composite soil sample, the area will be classified as known ACS and/or ACM. The known ACS and/or ACM will then be managed, handled, packaged, disposed of and/or left in place as described in the applicable portions of Sections 6.2 through 11.0. Following any discovery of ACS and/or ACM subsequent soil disturbing activities should be conducted with the understanding that further encounters with ACS and/or ACM are possible.

6.2 Excavation and Earthmoving, Known ACS and/or ACM (Planned Encounter)

This section applies to soil disturbing activities in areas at which ACS or ACM have been identified.

The CDPHE will be notified at least 10-days prior to any planned soil-disturbing activity in areas of known ACS and/or ACM. The CDPHE can be notified by using the Notification Form attached to this plan, and faxed to 303-759-5355, or emailed to comments.hmwmd@state.co.us. Notification forms are provided in Attachment 1 to this plan. For emergency repair projects to utilities etc., notification will be provided to CDPHE by the next business day. Note that for existing projects, where project information has already been provided to CDPHE, notification shall be provided to the established CDPHE contact, and use of the forms in Attachment 1 may not be necessary.

Dust control measures shall be increased significantly during soil disturbing activities in areas of known ACS or ACM. Dust control during soil disturbing activities shall be continually assessed and modified as needed to best accommodate changing site conditions. Visible dust emissions shall not be generated at any time during any soil disturbing activities.

Important: Unless specified in the CDOT construction documents and Contractor’s Health and Safety Plans, personnel shall not enter an excavation without the proper safety precautions. Substantial local, state, and federal regulations and site-specific health and safety requirements apply for entry into excavations. CDOT and/or the Contractor’s Health and Safety Officer must be notified prior to any activity involving entry of personnel into excavations.

1) The air monitoring requirements specified under Section 7.0 shall be followed during soil disturbing activities;
2) Wind speed measurements will be taken with a hand held wind meter at least every 30 minutes, and during wind gusts, throughout the duration of soil removal or disturbance activities. All inspection and excavation procedures within 100 feet of friable ACS or ACM in this SOP must cease when any of the following wind stoppage criteria are met, in order to limit potential exposure to workers and airborne emissions of asbestos from the site. The following wind stoppage criteria shall be followed:
i. Any wind gust reaches or exceeds 20 miles per hour (mph) as determined by a hand-held meter;

ii. Sustained wind speeds reach or exceed 12 mph averaged over a period of 10 minutes;

iii. Winds produce visible emissions or create movement of dust or debris in or near the work area; or,

iv. Winds impact the ability of engineering controls to work as designed.

3) Soil removal/disturbance operations may resume after all of the following four conditions have been met:

   i. All wind gust readings, for a period of 10 minutes, drop below 20 miles per hour as determined by hand-held instruments;

   ii. Sustained wind speeds are below 12 miles per hour averaged over a period of 10 minutes;

   iii. Winds are no longer producing visible emissions or creating movement of dust or debris in or near the removal/disturbance area; and,

   iv. Winds are not impacting the ability of engineering controls to work as designed.

4) All water used in the following procedure shall be amended water (as described in Section 6.1.3.1);

5) Excavation shall be conducted as specified in the CDOT construction documents. Prior to soil disturbance, the contractor shall adequately wet the first lift of soil to prevent visible emissions. During excavation, the contractor shall use a mister on the track hoe and/or hand-operated misters/sprayers to ensure that the soil and any suspect asbestos material are adequately wet to prevent visible emissions. Use of both is size of excavation and condition (weather and/or asbestos potential) dependent;

6) Carefully excavate layers of soil remaining by limiting the quantity of soil so that it can be adequately wetted and contained within each scoop of the backhoe. The CABI shall conduct a subsurface visual inspection for asbestos material as excavation proceeds and inspect the soil during removal by the Contractor;

7) All excavated ACS or ACM, not direct loaded into trucks or roll-offs for disposal, shall be placed on 10-mil polyethylene sheeting;

8) During loading, the excavator or front-end loader or equivalent, moving the soils into the haul truck or roll-off shall have the sprayer bar operating to wet the material being loaded. A ground based sprayer shall also spray/wet the bucket as it is unloaded into the truck;

9) The truck, or disposal container, shall be placed on 10-mil polyethylene sheeting while being loaded so that any over-spill can be picked up. Any over-spill material shall be cleaned up before the truck is allowed to leave the loading area to prevent possible cross-contamination. Additionally, the 10-mil polyethylene sheeting in the loading area shall be decontaminated (in accordance with Section 9.1) or changed as needed to prevent possible cross-contamination. The excavator operator, the person operating the spray
unit, the CABI, and any other personnel in the area immediately helping the soil operation shall be in Tyvek®, respirator, and air pumps. This requirement does not apply to haul truck drivers as long as they are directed to keep their windows rolled up and shut-off all air delivery systems (fans on air conditioning and heating systems) until they leave the area of active soil disturbance;

10) The anticipated total depth of excavation will be specified in the CDOT construction documents. If asbestos material is still present at the total planned depth of the excavation, the Contractor shall notify CDOT. Although not required by Section 5.5 Regulation, at CDOT’s discretion, based on project and site specific conditions such as type of ACM(s) encountered and assumed limited vertical extent, the Contractor may continue excavating in 1 foot lifts to a depth where visible asbestos is no longer observed. If it appears that the ACM has a larger areal and vertical extent, the CABI, after consulting with CDOT, shall then direct activities to be conducted in accordance with Section 11 of this document;

11) If no more visible ACS and/or ACM is discovered at the conclusion of excavation and/or earthmoving activities, and if required and at the discretion of CDOT, soil samples for asbestos analysis shall be collected by the CABI from each excavation as follows:

   i. The CABI shall collect a separate 10-point composite soil sample from each sidewall and from the floor for every 1,250 square feet of excavation. Aliquots shall be representative but must include any locations of observed friable asbestos, after this material has been removed;

   ii. The CABI shall label and handle the sample containers using proper chain-of-custody protocol and decontaminate all non-disposable sampling equipment between samples in accordance with Section 9; and,

   iii. All samples shall be analyzed using accepted PLM methodology for asbestos bulk samples by laboratories accredited according to the provisions set forth in AQCC Regulation No. 8. All samples will be homogenized by the laboratory prior to sample analysis.

12) If at the conclusion of excavation and/or earthmoving activities, and at the request and/or discretion of CDOT, known or suspect ACS and/or ACM is to be left in place, the remaining ACS and/or ACM will be handled as described in Section 11.0;

13) Excavated ACS and ACM shall be placed in designated containers labeled for asbestos in accordance with the Colorado Solid Waste Regulations. The ACS and ACM shall be loaded using all necessary procedures to prevent visible emissions. These include misting/wetting during the loading process, keeping the bucket as close as possible to the interior of the container before dumping, and slow dumping to allow adequate wetting. Use of leak tight containers and other disposal requirements shall be in accordance with Section 5.5.7 of the Colorado Solid Waste Regulations (e.g., burrito wrap, single or double liner);

14) If trucks are used, soil with visible non-friable ACM, or ACS with no visible asbestos debris, shall be loaded into single lined trucks. Soil with visible friable ACM shall be loaded into double lined trucks;
15) If the excavation will be left open overnight, access to the area must be restricted and any exposed portions of the excavation or soil piles containing known or suspect visible asbestos or ACS must be covered or otherwise stabilized; and,

16) All ACS that are stockpiled or placed in roll-offs shall be covered with 10-mil polyethylene sheeting and/or treated with a chemical stabilizing agent and inspected daily to ensure sheeting is intact.

17) It should be noted that while both covering with polyethylene sheeting and treating with a chemical stabilizing agent are acceptable options for stabilization, the chemical stabilization is preferential because of the fact that windy conditions can create problems with stabilization through the use of polyethylene sheeting (e.g. wind blowing poly. sheeting off stabilized materials, wind creating bellowing effect with poly. sheeting that may lead to asbestos fiber release, etc.)

6.3 Excavation and Earthmoving, Suspect ACS and/or ACM (Possible Encounter)

This section applies to soil disturbing work in areas at which ACS or ACM is suspected.

The CDPHE will be notified at least 10-days prior to any planned soil-disturbing activity in areas of suspected ACS and/or ACM. The HMWMD can be notified by using the Notification Form attached to this plan, and faxed to 303-759-5355, or emailed to comments.hmwmd@state.co.us. Notification forms are provided in Attachment 1 to this plan. For emergency repair projects to utilities, etc, notification will be provided to CDPHE by the next business day. Note that for existing projects, where project information has already been provided to CDPHE, notification shall be provided to the established CDPHE contact, and use of the forms in Attachment 1 may not be necessary.

The CDOT CABI must be present during all soil disturbing activities in areas where there is a reasonable suspicion that ACS or ACM may be encountered. As the excavation advances, the CABI shall inspect the bucket for asbestos debris as the soils are removed from the excavation, and if not direct loaded, in the staging area. If the CABI discovers asbestos the following procedure shall be followed:

1) The air monitoring requirements specified under Section 7.0 shall be followed;
2) The wind stoppage criteria under Section 6.2 shall be followed;
3) All water used in the following procedure shall be amended water (Section 6.1.3.1)
4) If non-friable ACM is observed, and if does not meet the requirements for Limited Quantity Unexpected Asbestos Discovery and Management (Section 6.1.3), the CABI shall excavate and bag (or direct load) the ACM. The excavator shall start using the sprayer bar with amended water on the excavation face. Alternatively wetting may be conducted by personnel on the ground with spraying equipment;
5) If in the excavation process, a significant quantity of asbestos debris is encountered, such that hand removal of the debris and surrounding soil is not feasible (Section 6.1.3), the excavated soils from this excavation area shall be treated as described in Section 6.2. All excavated soils shall be covered by 10-mil polyethylene sheeting and/or treated with a
chemical stabilizing agent, unless direct loaded or containerized. These activities can be stopped when no additional asbestos is observed within a 3 linear feet, in the direction of excavation, from the last visible asbestos debris. These soils shall be disposed as non-friable ACS, as described in Section 10.0;

6) If friable ACM is observed, and not related to steam lines or other facility components which are subject to AQCC Regulation No. 8 (Section 6.3.7, below), the friable ACM or visible ACS shall be segregated on 10-mil polyethylene sheeting, unless direct loaded or containerized. The segregation shall continue for 3 linear feet, in the direction of excavation, after the last occurrence of ACS. As soon as friable ACM is encountered, wetting may be conducted by personnel on the ground with spraying equipment or the spray bar on the excavator shall be activated. Extra wetting support may be required by ground based personnel on the working face, as necessary to ensure that there are no visible emissions. The excavator operator, the CABI, and personnel handling the spray on the working face shall don Tyvek®, respirator, and personal air pumps for air monitoring (excluding truck drivers, as noted in Section 6.2.9). Unless direct loaded or containerized, the soils shall be placed on 10-mil polyethylene sheeting, and as soon as possible tightly covered with 10-mil polyethylene sheeting, and/or treated with a chemical stabilizing agent, to prevent wind dispersion of the soils. The wetting, PPE, and air monitoring shall continue until no additional asbestos is observed for 3 linear feet, in the direction of excavation, beyond the last occurrence of visible asbestos debris. The excavator bucket shall be decontaminated over the soil pile and standard excavation protocols may resume. However, if excavation equipment is driven onto ACS, more thorough decontamination, in accordance with Section 9.0, shall be conducted;

7) Removal of ACM on a facility component with asbestos quantities above the following trigger levels is subject to the notification, permit, and abatement requirements of AQCC Regulation No. 8, and shall not be conducted under this SOP:

   i. 260 linear feet on pipes,
   
   ii. 160 square feet on other surfaces, or,

   iii. The volume equivalent of a 55-gallon drum.

However, removal of asbestos-containing material on a facility component, that is below the AQCC Regulation No. 8 trigger levels, and that is located on or in soil, shall be conducted under this SOP in accordance with work practices in AQCC Regulation No. 8, Part B, Section III.O. This removal is not subject to the notification or permit requirements of Air Regulation No. 8; and,

8) ACS with friable asbestos shall be removed for disposal, or place in lined roll offs, no longer than 3 days after excavation. When loading soils with friable asbestos for disposal, the soils shall be loaded into double lined roll offs or dump trucks, or a second liner can be added to a non-friable load which already has a single liner, manifested, and disposed at a landfill permitted to accept this material. In the event that a second liner has been added, the entire load will be considered friable asbestos. The excavator or front-end loader or equivalent, moving the soils into the haul truck/roll-off shall have the sprayer bar operating to wet the material being loaded and/or a ground based sprayer shall spray/wet the bucket as it is unloaded into the truck. The truck shall be placed on
10-mil polyethylene sheeting while being loaded so that any over-spill can be picked up. The excavator operator, the person operating the spray unit, the CABI, and any other personnel in the area immediately helping the soil operation shall be in Tyvek®, respirator, and air pumps (excluding truck drivers, as noted in Section 6.2.9). This soil shall be disposed as friable ACS, as described in Section 10.0.
7.0 AIR MONITORING REQUIREMENTS

During the removal or disturbance of ACS, the AMS will collect personnel air monitoring samples to assist in determining the adequacy of engineering and environmental controls employed at the site. The air monitoring specialist will maintain a daily air monitoring log. Depending on the size of the work area and the type of soil being removed, air monitoring may include personnel air monitoring only, or personnel monitoring and perimeter air monitoring for large open areas. In general, personnel air monitoring only (i.e., no perimeter monitoring) shall be used when disturbing no more than a 100 x 100 foot area at a time.

Perimeter monitoring shall be used when disturbing large areas (greater than 100 x 100 foot) of ACS. In addition, if the work area is proximate to occupied buildings or areas of public access, perimeter air monitoring may be necessary to demonstrate that no asbestos fibers have left the work area.

7.1 Personal Air Monitoring

Personal air monitoring shall be performed in accordance with all OSHA requirements during all disturbance of known and suspect asbestos in soils. In addition to OSHA requirements, for all ACS excavation activities, at least two (2) different workers or 25 percent of the workers, whichever is greater, and who are expected to have the worst-case exposure to asbestos during excavation, shall be monitored to assist in determining the adequacy of engineering and environmental controls employed at the site.

7.2 Perimeter Air Monitoring for Asbestos

Perimeter monitoring shall be performed during all excavations of greater than 100 X 100 feet or other disturbance of ACS. Perimeter monitoring will consist of four (4) air monitoring points located at the points of the compass, and two (2) “perimeter floating samples” will be located downwind of the soil disturbing area. Additional perimeter monitoring points shall be added if the active area of soil disturbance is larger than approximately 1 acre in size. As general rule of thumb, one additional monitoring point should be added for each additional 200 linear feet of the active disturbance area perimeter (approximately 1 sample per additional ¼ acre increase in area). The AMS should place downwind floating samples such that they are at least 50 feet from any other sample point.

7.3 Air Sample Analysis and Response to Detected Asbestos Fibers

All the air samples shall be analyzed for total fibers using PCM analysis by submitting to an AIHA Proficiency Analytical Testing (PAT) and NIST NVLAP accredited laboratory at the end of each work day. The two samples with the highest fiber concentrations by PCM will be analyzed by TEM for asbestos fibers. In addition, any sample with fiber counts greater than 0.01 f/cc, detected by PCM analysis, shall be analyzed by TEM to determine if asbestos is present. Verbal results shall be made available to the Contractor and AMS by the start of the next business day or as soon as practical after the start of the next business day, and written results shall be made available on-site within 24 hours from the time the verbal result is received.
For active areas of soil disturbance greater than 1 acre, additional samples shall be analyzed by TEM at a rate of at least 25% of the total number of samples collected. The additional samples selected for TEM analysis should be those with the next highest PCM results; however, TEM analysis is not required if the PCM results are non-detect (based on fiber count). If asbestos is detected by TEM analysis, engineering controls shall be reviewed and appropriately changed.

After 1 week of monitoring the same type of field operation, the frequency of TEM analysis can be reduced to a random twice a week, with the remaining samples being analyzed by PCM. The two highest loaded samples from the PCM analysis shall be analyzed by TEM to determine if asbestos is present. The AMS shall choose the random days. However, any sample with fiber counts greater than 0.01 f/cc, detected by PCM analysis, shall be analyzed by TEM to determine if asbestos is present.

If conditions or engineering controls change substantially, the initial air monitoring procedures shall be repeated for three additional days or until air monitoring results demonstrate that the new or modified engineering controls are adequate.

The Contractor and AMS shall review the TEM analysis of personnel air monitoring samples with positive TEM Results. CDPHE shall be immediately notified should any air sample show any concentration of airborne asbestos fibers. In the event asbestos fibers are detected, the following shall occur:

1) Excavation shall immediately cease;
2) The source(s) of emissions identified;
3) Engineering controls will be reevaluated to ensure that additional fiber releases do not occur; and,
4) If asbestos fibers are detected in samples collected on subsequent days:
   i. All soil-disturbing activities shall immediately cease,
   ii. The source(s) of emissions shall be identified;
   iii. A control plan shall be derived and submitted to CDOT and the CDPHE for review; and,
   iv. Soil disturbance shall not continue until CDPHE provides verbal and/or written authorization to proceed.
8.0 DOCUMENTATION

All asbestos discoveries, excavation, handling, and disposal shall be communicated with CDPHE from discovery through completion in addition to the normal site channels.

The CABI is responsible for documenting all asbestos inspection observations and sampling activities. **Detailed, complete, and accurate record shall be documented on all applicable Forms contained in this SOP during the field activities (Attachment 2).**

The CABI shall also be responsible for maintaining the photographic log and the project field logbook. The purpose of the field logbook is to document a semi-narrative record of the field conditions, activities, and events relevant to the field program on a daily basis. Information to be documented in the logbook includes air monitoring, wind stoppage events, decontamination procedures, ACM and/or ACS handling, sample collection, and any other pertinent information not already contained on the inspection and Sampling Forms in this SOP.
9.0 EQUIPMENT AND WORKER DECONTAMINATION PROCEDURES

The purpose of this protocol is to specify decontamination procedures that must be followed when performing asbestos inspections, excavations and other soil disturbing activities.

IN GENERAL, EVERY EFFORT SHALL BE TAKEN TO AVOID DRIVING IN CORRIDORS OR AREAS THAT ARE KNOWN TO CONTAIN ASBESTOS OR HAVE THE POTENTIAL TO CONTAIN ASBESTOS.

9.1 Equipment Decontamination

To minimize decontamination requirements, areas of asbestos contaminated soil may be covered prior to vehicle access. Covering may consist of either 6 inches of clean fill (crushed concrete, gravel, soil, or similar type material) or 10-mil polyethylene sheeting. For haul trucks being loaded with ACS for offsite disposal, the truck may be driven onto 10-mil polyethylene sheeting and loaded with care being taken to minimize spillage. After loading, all soil and debris that has spilled onto the polyethylene sheeting must be removed prior to the truck being allowed to roll forward. Removal of soil and debris (which should already be adequately wet) will be conducted with shovels, brooms, or squeegees. If necessary, the polyethylene sheeting may be replaced or hosed down, however, care should be taken to ensure that decontamination water does not leave the immediate work area, or that it is collected and filtered as described in 8) below. The polyethylene sheeting must be visually clean, or replaced, before the next haul truck enters the loading area.

In cases where vehicles or larger equipment (such as backhoes) must be used at the site to conduct subsurface excavations or earthmoving activities access is subject to the following conditions:

1) No driving is allowed on any area of known or suspect ACS or ACM during the excavation or earthmoving activities;

2) The CABI may do a limited clearance of an area to allow vehicle crossing. For areas containing friable asbestos, the area must be confirmed clean by soil sampling prior to allowing access;

3) Prior to driving in the area, the established access route must be clearly demarcated in the field using flagging, tape, stakes, signs, etc.;

4) Rubber-tired vehicles shall be used to the maximum extent feasible;

5) Vehicles entering the area shall avoid causing the release of fugitive dust. Vehicle operators shall be observant by driving in a slow, cautious manner.

6) The CABI must be in front of the vehicle to guide the vehicle from driving across any visible asbestos material. Should the CABI observe any suspect or known asbestos materials, the operator/driver shall alter course to avoid them;

7) Vehicle access routes may be required to be wetted as needed to make the ground surface damp so that fugitive dust is not generated when driven on. Determination if wetting is required is based on a case-by-case basis between the CABI and CDOT;
8) For the purposes of decontamination, the wheels of vehicles exiting the area shall be thoroughly rinsed as each vehicle exits the area determined to have asbestos present on the surface. The driver shall then drive onto a polyethylene tarp and re-rinse the wheels. A 60-mil or greater liner may be used multiple times, or 10-mil polyethylene sheeting may be used for a single decontamination event. If 10-mil polyethylene sheeting is used, care must be used to prevent it from tearing. All water must be collected, filtered with 5-micron filter, and then disposed in a sanitary sewer. Subject to CDOT site-specific approval, the rinsate may be collected and placed on a known asbestos area. The water must not run-off an asbestos area onto a non-contaminated area or toward any surface water feature. The 60-mil or greater liners may be decontaminated for reuse and one-time use 10-mil polyethylene sheeting shall be disposed as asbestos waste; and,

9) Also for the purposes of decontamination and to the extent feasible, the excavator/front end loader or equivalent shall operate on clean areas. 10-mil polyethylene sheeting or liner material can be used to drive onto contaminated areas. When moving from one location to another, the bucket that came into contact with the ACM/ACS shall be wrapped in 10-mil polyethylene sheeting to prevent spreading fibers to non-contaminated areas. When it is finished loading, the bucket shall be decontaminated over the last dump truck prior to closing the 10-mil polyethylene sheeting liner/burrito wrap. If the excavator, or other large pieces of equipment, was required to work on contaminated soil, the piece of equipment will be decontaminated as described in 8) above.

Sampling equipment, backhoe buckets, wheelbarrows, vehicles, and other equipment that comes in contact with soil known to contain, or potentially contain asbestos shall be decontaminated in accordance with water or by wet wiping between each sample, hole, or excavation to avoid potential cross-contamination, and before leaving the site. The rinsate shall be managed as stated above.

9.2 Worker Decontamination

During all soil-disturbing activities in areas with friable asbestos, a fully functioning decontamination unit or trailer shall be available onsite for worker decontamination. The decontamination unit will be centrally located between the investigation areas. The decontamination unit will consist of three (3) chambers and has fully operational hot and cold running water for the shower.

At the beginning of each day, or each time the exclusion zone is to be entered, workers that will be in the area of active ACS disturbance will don disposable protective suites (Tyvek®), disposable gloves and disposable boot covers (excluding truck drivers, as noted in Section 6.2.9). Worker decontamination shall be conducted each time a worker leaves the work area. For most projects, worker decontamination may consist of removal of Tyvek® suits, gloves and boot covers, which should then be containerized and disposed as asbestos waste. Any non-disposable personnel items must be decontaminated with water or by wet wiping.

The decontamination unit, as indicated in the Contractors Health and Safety Plan, may be utilized by the workers each time they exit the work area. All contaminated disposable personnel protective equipment shall be containerized and disposed as asbestos waste. Water from the decontamination unit will be filtered to 5 micron and disposed of in the sanitary sewer.
10.0 Disposal

Disposal of asbestos-contaminated soil shall be conducted in accordance with the following requirements, in accordance with Section 5.5.7 of the Colorado Solid Waste Regulations:

1) ACS containing visible friable asbestos will be disposed of in a leak tight container as friable asbestos waste in accordance with the requirements of Section 5.3 of the Solid Waste Regulations. Documentation stating that the asbestos-contaminated soil originating from the site shall not be used as daily cover or sold as clean fill accompany each load of asbestos-contaminated soil removed from the site;

2) ACS containing only visible non-friable asbestos that has not been rendered friable will be disposed of as non-friable asbestos in accordance with Section 5.2 of the Solid Waste Regulations. Documentation stating that the asbestos-contaminated soil originating from the site shall not be used as daily cover or sold as clean fill accompany each load of asbestos-contaminated soil removed from the site;

3) ACS containing no visible asbestos shall be disposed as non-friable asbestos waste, as described in Section 5.2 of the Solid Waste Regulations. Documentation stating that the asbestos-contaminated soil originating from the site shall not be used as daily cover or sold as clean fill accompany each load of asbestos-contaminated soil removed from the site;

4) Soils that are not asbestos-contaminated, based on analysis showing no detectable amounts of asbestos, may be replaced into the disturbed area as needed, used as fill, or disposed of as solid waste; and,

5) The use of soils containing solid waste may be approved for reuse onsite or offsite if the soil and solid waste meet the suitability requirements of Section 8 of the Regulations and if the constituents of the solid waste are acceptable. The receipt of a beneficial reuse determination from the Materials Management Unit of the Division may also be required depending on the constituents of the solid waste. If the solid waste consists of ACS/ACM an environmental covenant may also be required prior to reuse.
11.0 Remaining ACS and/or ACM

In the event that ACS is left in place following the conclusion of excavation or earthmoving activities, the Contractor shall:

1) Document the condition and location of remaining ACS. Documentation will be at the discretion of CDOT, but may include GPS, land survey, photographic documentation, etc.
2) The remaining ACS will be treated with a soil stabilizer;
3) The remaining ACS will be covered with an appropriate engineered fabric; and,
4) The remaining ACS will be covered with a least one-foot of clean fill.

The specific soil stabilizer and engineered fabric used will be dependent on site-specific information, and will be approved of by CDOT prior to application.

As noted previously (Section 6.3), the excavation and removal of ACM on a facility component below the AQCC Regulation No. 8 trigger levels is permitted under this SOP. However, in those instances when ACM on a facility component is left in place following partial excavation and removal, the Contractor shall:

1) Document the condition and location of the facility component and remaining ACM. Documentation will be at the discretion of CDOT, but may include ACM type, GPS, land survey, and photographic documentation.

12.0 Reporting

At the request and discretion of CDOT, Contractor shall periodically prepare a report documenting the ACS and/or ACM work completed. The frequency of the reporting shall be determined by CDOT. The report may include the following:

1) Description of known, suspect or unexpected discovery of ACS and/or ACM;
2) Description of field operations;
3) Containment logs (where appropriate);
4) Air monitoring procedures and laboratory results;
5) Description of ACS and/or ACM work completed, including inspection procedures, sampling procedures and analytical results if any;
6) Disposal manifests;
7) Description of the condition and location of remaining ACS, including GPS, land survey, photographic documentation, (see Section 11.0);
8) Photographs, if any, taken prior to, during and/or after ACS and/or ACM work completed; and,
9) Accreditation and Certification documentation for activities covered under this SOP.
ATTACHMENT 1

CDPHE ASBESTOS-CONTAMINATED SOIL
NOTIFICATION FORMS
For 24-hour notification of the unplanned discovery of asbestos-contaminated soil, a completed copy of this form should be faxed to 303-759-5355 Attn: Solid Waste Unit Leader, or emailed to comments.hmwmd@state.co.us. If the Hazardous Materials and Waste Management Division has not pre-approved standard operating procedures that will be implemented, you must then submit a Soil Characterization and Management Plan to the Division for approval. If the Division has pre-approved standard operating procedures that will be implemented, you only need to submit a completed copy of this form.

The Soil Characterization and Management Plan should be mailed to: Colorado Department of Public Health and Environment, Division-B2 Attn: Solid Waste Unit Leader, 4300 Cherry Creek Drive South, Denver CO 80246-1530 or emailed to: comments.hmwmd@state.co.us.

<table>
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<tr>
<td>Contact person for entity performing soil-disturbing activity:</td>
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<tr>
<td>Organization, company or agency:</td>
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<td>Address:</td>
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<td>City:</td>
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<td>Name of property owner/operator or property representative:</td>
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<td>Owner/operator contact (if different):</td>
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<td>Discovery date:</td>
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<td>(Street address or other location description – e.g. highway mile marker)</td>
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<td>General Site Description:</td>
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<td>Activity resulting in discovery:</td>
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<td>Description of material encountered:</td>
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<td>Description of access or emissions controls implemented:</td>
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Has the Division pre-approved standard procedures that will be implemented? yes no

If “no,” implement interim actions and submit a Soil Characterization and Management Plan for Division review and approval.
Colorado Department of Public Health and Environment  
Hazardous Materials and Waste Management Division  
Asbestos Contaminated Soil Notification Form

**10 DAY NOTIFICATION OF PLANNED ASBESTOS MANAGEMENT**

For notification of planned management of asbestos-contaminated soil, a completed copy of this form should be submitted to the Hazardous Materials and Waste Management Division at least 10 working days prior to any planned soil-disturbing activity. If the Division has not pre-approved standard operating procedures that will be implemented, you must also submit a **Soil Characterization and Management Plan** to the Division for approval. If the Division has pre-approved standard operating procedures that will be implemented, then you only need to submit a completed copy of this form.

The form and plan can be mailed to: Colorado Department of Public Health and Environment, Division-B2  Attn: Solid Waste Unit Leader, 4300 Cherry Creek Drive South, Denver CO 80246-1530 or emailed to: comments.hmwmd@state.co.us.

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<td>Name of property owner/operator or property representative:</td>
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<td>Owner/operator contact (if different):</td>
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<tr>
<td>General Site Description:</td>
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<td>Description of planned soil-disturbing activities:</td>
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<td>Description of material that will be disturbed:</td>
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<tr>
<td>Has the Division pre-approved standard procedures that will be implemented?</td>
<td>yes</td>
<td>no</td>
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If “no,” submit a Soil Characterization and Management Plan for Division review and approval.
ATTACHMENT 2

CDOT FIELD DOCUMENTATION FORMS
CDOT FIELD DOCUMENT FORM – UNEXPECTED ASBESTOS DISCOVERY

<table>
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<th>Date:</th>
<th>Time of Discovery:</th>
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Contractor that Encountered Asbestos

<table>
<thead>
<tr>
<th>Name:</th>
<th>Company:</th>
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<tr>
<td>Address:</td>
<td>Phone Number:</td>
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Location of Discovery:
(Address, Survey Marker, Mile Marker, etc.)

Sketch of Area with Asbestos Location Depicted

General Description of Area:

Field Activity that Caused the Encounter:

Type(s) of Material Identified:

<table>
<thead>
<tr>
<th>Samples Collected ID:</th>
<th>Time:</th>
<th>Date:</th>
<th>Description:</th>
<th>Results:</th>
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Description of SOP Implementation Procedures:

Phil Kangas of CDOT Hazardous Waste Unit, Asbestos Program Project Manager must be notified by phone immediately. This form must be submitted and received by Mr. Kangas within 24 hrs. of unexpected discovery.

Office: 303-512-5519    Cell: 303-325-6123    Fax: 303-512-5550    Email: phillip.kangas@dot.state.co.us