

eDEP Online Filing System Screen-by-Screen Guidance for Completing the Detailed Notification Form

(Step 1 of Online Filing Process)

AQ 04 ASBESTOS NOTIFICATION FORM (ANF-001)

August 2019

For further information or assistance, contact: <u>BAW.eDEP@mass.gov</u>

AQ 04 (ANF-001) Pre-Form:

DEP M	assDEP's Online Filing System		
AQ 04 - Asbestos Remov	al Notification Form ANF-0	01 - Transaction #11182	43
Error Check	Save	Print	Exit
Massach BWP A Asbestos	usetts Department of Enviro Q 04 (ANF-001) PreFo Notification Form	nmental Protection m	
his is a revision to an existing for Project ID for existing form to b	m. e revised: ENTER EXISTING PROJ	ECT NUMBER HERE	
This job is being conducted under MassDEP assigned Blanket Au	a Blanket Permit. thorization ID: ENTER BLANKET N	JMBER (IF APPLICABLE)	
his job is being conducted under MassDEP assigned Non Tradit	a Non Traditional Abatement Work Practic ional Work Practice Authorization ID:	e Permit. FER NT NUMBER (IF APPLIC	ABLE)
THIS OPTION IS C below): THIS OPTION IS C UTILITY CONTRACT This job involves breaking, sl roofing or siding, vinyl floor ti of Labor Standards (DLS) at	of an asbestos contractor licensed by the M DMMONLY USED BY ROOFING TORS WORKING ON A/C PIPE, hearing or slicing of non-friable asbestos-co es, etc.) in a manner that does not general 453 CMR 6.13(2)(a)5. All work must be do	A Department of Labor Standards be CONTRACTORS, WEATHER! PLUMBERS/ELECTRICIANS, ontaining material only (e.g. cement sl e asbestos dust or render the materia ne in compliance with the applicable r	ecause (please check one box ZATION CONTRACTORS, HOMEOWNERS, ETC. hingles/panels, cement pipe, asphalt al friable, as allowed by the Department regulations at 310 CMR 7.15; or
Project,' an 'Asbestos-Assoc Standards (DLS) at 453 CMF 3., and 453 CMR 6.14 (1)(a),	estos containing material that is classified ated Project', or an 'Asbestos Response A 6.00, and will be performed in accordance as applicable. All work must be done in co	by the Department of Labor Standard ction' by qualified 'in-house' personne with all the requirements of 453 CMi mpliance with the applicable regulation	is (DLS) as a 'Small-Scale Asbestos el as allowed by the Department of Labor R 6.13 (1)(a), 453 CMR 6.13 (2)(a)1. and ons at 310 CMR 7.15.
one of the above conditions appl	y, generate a new form. MOST NEW I CONTRACTO	NOTIFICATIONS FOR WORK R CHECK THIS BOX	BY A LICENSED ASBESTOS

Error Check & Next

The Pre-form is where you enter the Blanket and/or NT numbers, choose to revise an existing form, begin a new form for a project that doesn't require the use of a licensed contractor, or begin a new form for any other situation.

- 1. Click the "check box" to the left of the option applicable to your form:
 - If you check "Revision", "Blanket", or "NT" box, you will be required to enter the applicable numbers.
 - For revisions, use the 9-digit project ID number of the original notification that you are revising (appears in the upper right corner of the original notification form).
 - IMPORTANT: the system will not allow the user to revise a form for which the project end date has expired. If the project end date has expired, the user will need to submit a new notification.
 - All Blanket numbers must contain "BL"; all NT numbers must contain "NT".

AQ 04 (ANF-001) Sections A1 – 5:

X	Massachusetts Department of Environmer BWP AQ 04 (ANF-001) Asbestos Notification Form	ntal Protection	100288177 Asbestos Project # Project Revision Project Cancellation
	A. Asbestos Abatement Descriptio	on	
	a. Name of Facilityselect c. City/Town d. State	b. Street Address e. Zip Code f. Telepho	one
	g. Facility Contact Person Name Worksite Location	h. Facility Contact Person Tit	le
ections of this form must be completed in order to comply with MassDEP notification requirements of 310 CMR 7.15 and Department of Labor Standards (DLS)	 2. Is the facility occupied? a. Yes b. No 3. Is this a fee exempt notification (city, town, district occupied residential property of four units or less)? 	i. Building Name, Wing, Floor r, municipal housing aut a. Yes b. No	r, Room, etc. hority, state facility, or owner-
notification requirements of 453 CMR 6.12	4. Blanket Permit Project Approval, if applicable:		Approval ID #
MassDEP Lise Only	5. Non-Traditional Asbestos Abatement Work Practi	ce Approval, if applicabl	e: Approval ID #

- 1. Fill in all fields in A1 "Facility Location".
- 2. Check the appropriate box for A2 and 3.
- 3. A4 and 5 will be pre-populated based on the information provided in the Pre-Form.

Note: The Timely Action Schedule and Fee Provisions regulation at 310 CMR 4.00 stipulates that fees must be submitted by the applicant or permittee. Specifically under 310 CMR 4.02, an applicant or permittee is defined as a Person which includes "Any individual, trust, firm, public or private corporation or authority, partnership, association or other entity or any group thereof or any officer, employee, or agent thereof...." However, the regulation also exempts specific categories of "Person" as listed below:

- Cities, towns, counties, and districts of the Commonwealth [310 CMR 4.02];
- Federally recognized Indian tribe housing authorities [310 CMR 4.02];
- Municipal housing authorities [310 CMR 4.02];
- State agency applicants [310 CMR 4.10(1)(c)]; ¹

¹ An "agency" of the commonwealth which is defined in Massachusetts General Laws Chapter 29, Section 1 through "agency head" or "department head", as the administrative head of a state agency, department, board, bureau, office or division of the commonwealth who has been authorized through legislation to obligate and expend funds, comply with legislative mandates and make any certifications or approvals required under this chapter or other state or federal laws or regulations requiring an agency head certification or approval. "Authorities" are set up differently by the state legislature through specific legislation, have both public and private types of funding sources and are not part of the state executive branch.

- Residential properties of four units or less **owned and occupied by at least one resident** [310 CMR 4.10(2)(f)2.]; and
- The Massachusetts Bay Transportation Authority pursuant to M.G.L. c. 161A, §24 [310 CMR 4.02].

AQ 04 (ANF-001) Sections A6 - 13:

Mana DED Una Oak		Approvario #
MassDEP Use Only	6. Asbestos Contractor:	
Date Received		
	a. Name b	b. Address
	c. City/Town d. State e	e. Zip Code f. Telephone
	h	n. Contract Type: 1. Written 2. Verbal
	g. DLS License #	
	7.	
	a. Name of Contractor's On-Site Supervisor/Foreman	b. DLS Certification #
	8.	
	a. Name of Project Monitor	b. DLS Certification #
	9.	
	a. Name of Asbestos Analytical Lab	b. DLS Certification #
	10	
	a. Project Start Date (MM/DD/YYYY)	b. End Date (MM/DD/YYYY)
	a Wark Haura Manday Through Eriday	d Wark Haura, Saturday & Suaday
	c. work Hours - Monday Through Filday	u. Work Hours - Saturday & Sunday
	11 What type of project is this?	
		d Other - Please Specify
	12 Abatement procedures (check all that apply):	
	De Clave Reg D b Ensenaulation De Ensenaure D	
	g. Other - Please Specify:	
	13 Job is being conducted: a Indoors b Outdo	pors

- Fill out the applicable information for A6-A9. Fill in only the fields for the DLS license/certification #'s. The fields with the corresponding names and addresses will be populated from the online database when you click "Error Check & Next".
 - If you get an error message after you click "Error Check & Next" at the end of the form that says "License # is not recognized", please check to make sure you typed the DLS License and Certification Numbers for the asbestos contractor, on-site supervisor/foreman, project monitor, and asbestos analytical lab number correctly.
 - If the project does not require the use of a DLS-licensed asbestos contractor, then the DLS certification numbers for A6 and 7 will be auto-populated based on the information you provided in the Pre-Form. When you click "Error Check & Next", the asbestos contractor and asbestos supervisor fields will indicate a "Non-licensed Removal".

- For the project monitor and analytical laboratory information (A8 and 9) for a "Non-licensed Removal" notification, enter the DLS certification number in the appropriate data field, if a DLS licensed provider is being used on the project. Or if a DLS licensed provider is not being used, then you can simply enter "N/A" in the "DLS Certification #" data fields and leave the "Name" data fields blank.
- Enter A10a "Project Start Date" and 10b "End Date". These dates are critically important to the notification. Work cannot begin until after the 10 working day waiting period specified by MassDEP's regulation has elapsed. Starting an asbestos abatement project before the end of the 10-working day waiting period is a violation of the asbestos regulations and may result in enforcement action, including a civil administrative penalty.
 - If you cannot wait 10 working days before starting an asbestos project, you must obtain an emergency waiver of the 10-day notification requirement from MassDEP and DLS before starting work.
 - If you plan to change the original start date or end date indicated in the ANF-001 you have filed, you MUST file a notification revision.
- 3. For A12, if you are conducting abatement activities in accordance with one of the material specific work practices, please specify in box "g" which work practices will be followed. Example citations include the following, which you will probably need to abbreviate to fit in the allowed field character length:
 - removal of **asphaltic roofing and siding** in accordance with 310 CMR 7.15(10);
 - removal of window glazing/caulking in accordance with 310 CMR 7.15(11);
 - removal of exterior cement shingles, siding and panels in accordance with 310 CMR 7.15(12);
 - removal of asbestos-cement pipe in accordance with 310 CMR 7.15(12A);
 - removal of floor tile as incidental maintenance in accordance with 310 CMR 7.15(13)(b);
 - removal of **gypsum wallboard and/or joint compound** as incidental maintenance in accordance with 310 CMR 7.15(13)(c)

AQ 04 (ANF-001) Sections A14 - 18:

1. Linear Feet (Lin. Ft.)			2. Square Feet (Sq. Ft.)		
b. Boiler, Breaching, Duct, Tank Surface Coatings			c. Transite Pipe		
	1. Lin. Ft. 2. Sq.	Ft.		1. Lin. Ft.	2. Sq. Ft.
d. Pipe Insulation			e. Transite Shingles		
	1. Lin. Ft. 2. Sq.	Ft.		1. Lin. Ft.	2. Sq. Ft.
f. Spray-On Fireproofing	1 Lin Et 2 So J	!	g. Transite Panels	1 Lin Et	2 So Et
	1. Ell. 11. 2. 3q. 1			1. En. 11.	2. 0q. r t.
h. Cloths, Woven Fabrics	1. Lin. Ft. 2. Sq.	Ft.	. Other - Please Specify:		
i Insulating Comont					
j. Insulating Cement	1. Lin. Ft. 2. Sq.	Ft.		1. Lin. Ft.	2. Sq. Ft.
16. Describe the containe	rization/disposal	methods to	comply with 310 CM	R 7.15 and 453	CMR 6.14
16. Describe the container (g):	rization/disposal	methods to	o comply with 310 CM	R 7.15 and 453	CMR 6.14
16. Describe the container (g): 17. For Emergency Asbes emergency: a. Name of MassDEP Official	rization/disposal	methods to	EP and DLS officials v	R 7.15 and 453 who evaluated t	CMR 6.14
	tos Operations,	methods to	EP and DLS officials v	R 7.15 and 453 who evaluated t	CMR 6.14
16. Describe the container (g): 17. For Emergency Asbes emergency: a. Name of MassDEP Official c. Date of Authorization (MM/	rization/disposal	methods to	EP and DLS officials v b. Title of MassDEP Official d. Waiver #	R 7.15 and 453 who evaluated t	CMR 6.14
	rization/disposal	methods to	EP and DLS officials v b. Title of MassDEP Official d. Waiver #	R 7.15 and 453 who evaluated t	CMR 6.14
16. Describe the container (g): 17. For Emergency Asbes emergency: a. Name of MassDEP Official c. Date of Authorization (MM/I e. Name of DLS Official	tos Operations,	methods to	EP and DLS officials v b. Title of MassDEP Official d. Waiver #	R 7.15 and 453 who evaluated t	CMR 6.14

- For A14, enter the quantities of ACM to be worked on in the itemized list of individual materials. If the material is not shown, enter the material in the "Other" data field. For multiple materials, you may need to be creative with abbreviations as the "Other" data field allows only a very limited number of characters. The sum of itemized quantities will be automatically totaled in Lines A14a1. and A14a2.
- For A17, "Emergency Asbestos Operations", enter an emergency waiver number if you are unable to wait the requisite 10 working-day notification wait period. All the fields in this section should be left COMPLETELY BLANK if the project start date you entered in Item A10a respects the 10 working-day notification wait period.
 - If an emergency waiver is required, you will need to first contact the MassDEP regional office that covers the municipality in which an asbestos abatement project is located to request an emergency waiver. Where deemed appropriate, MassDEP will issue an

emergency waiver number, which can then be used to notify DLS using their online electronic emergency waiver system. Once both the MassDEP emergency waiver number and the DLS online emergency waiver number are obtained, you can fill out this section.

- To locate the regional office for the town in which you are working, please go to the MassDEP website at the following URL: <u>https://www.mass.gov/service-</u> <u>details/massdep-regional-offices-by-community</u>. Simply call the service center and ask for the asbestos program staff to request the emergency waiver.
- For more information about the emergency waiver process specific to the AQ04 Asbestos Removal Notification Form, please refer to Question 12 in the online "Instructions and Supporting Materials" <u>https://www.mass.gov/media/1687806</u>.

AQ 04 (ANF-001) Sections B1 – 6:

2.	Is the facility owner-occupied residen	itial with 4 ur	nits or less?	a. Yes b. No
3.				
	a. Facility Owner Name		b. Address	
4	c. City/Town	d. State	e. Zip Code	f. Telephone
4.	a. Name of Facility Owner's On-Site Manager		b. Address	
	c. City/Town	d. State	e. Zip Code	f. Telephone
5.	a. Name of General Contractor		b. Address	
	c. City/Town	d. State	e. Zip Code	f. Telephone
	g. Contractor's Worker's Compensation Insure	r		
	h. Policy #			i. Expiration Date (MM/DD/YY)

Fill out all the fields in this section completely.

Please re-enter the facility owner name and address. Do not enter "same". This is important information to determine the validity of the fee exempt status (Section A3).

AQ 04 (ANF-001) Sections C1 – 4:

Note: Temporary storage				
of Asbestos containing	C. Asbestos Transportation &	k Disposal		
waste material is only	1 Transporter of asbestos-containing waste m	material from site of generation:		
allowed at the place of				
business of a DLS	a. Directly to Landfill or b. To Temporary Store	orage Location/Transfer Station		
licensed Asbestos				
contractor or a transfer				
station that is permitted	c. Name of Transporter	d Address		
by MassDEP and				
operated in compliance	a City/Tewn f 6	f State a Zin Cada h Talanhana		
with Solid Waste	e. City/Town 1. 3	1. State g. zip Gode II. Telephone		
Regulations 310 CMR 19.000	2. If a temporary storage location/transfer station	ation is used, list name of transporter of asbestos containing		
	waste material nom temporary storage location	ion a disposar site.		
	a. Name of Transporter	b. Address		
	c. City/Town d.	d. State e. Zip Code f. Telephone		
	3. Name and address of temporary storage loc material:	ocation/transfer station for the asbestos containing waste		
	a. Temporary Storage Location Name	b. Address		
	c. City/Town d.	d. State e. Zip Code f. Telephone		
	4. Name and location of final disposal site (asb	sbestos landfill):		
	a. Final Disposal Site Name	b. Final Disposal Site Owner Name		
	c. Address			
Note: Contractor must				
sign this form for DLS	d. City/Town e.	e. State f. Zip Code g. Telephone		
notification purposes				

- 1. Fill out all the fields in this section completely.
- 2. If you check Box C1a "Directly to Landfill", you will not be able to enter any data in C2 and C3. In that case, you enter all the transporter information in C1c-C1h as this is the only transporter involved from the site of generation to the final disposal site.
- 3. If you check Box C1b. "To Temporary Storage Location/Transfer Station", you must provide information in all three sections: C1, C2 and C3.
 - C1 is for the information on the first transporter from the site of generation to the temporary storage location/transfer station;
 - C2 is for the information on the final transporter from the temporary storage location/transfer station to the final disposal site; and
 - C3 is for the name and address of the temporary storage location/transfer station.
- 4. C4 is where you enter the information on the final disposal site (asbestos landfill). This information is required under either scenario (i.e. direct to disposal or via temporary storage location).

AQ 04 (ANF-001) Sections D1 – 10:

D. Certificatio	on	
"I certify that I have perso	nally examined	
the foregoing and am fam	niliar with the 1. Name	2. Authorized Signature
information contained in t	his document	
and all attachments and t	hat, based on 3. Position/Title	4 Date (MM/DD/XXXX)
my inquiry of those individ	Juals	
immediately responsible f	for obtaining	
the information, I believe	that the 5. Telephone	6. Representing
information is true, accura	ate, and	
complete. I am aware tha	t there are 7. Address	8. City/Town
significant penalties for su	Jbmitting false	
information, including pos	sible fines and	
imprisonment. The under	signed hereby 9. State	10. Zip Code
states that I have read the	e	
Commonwealth of Massa	chusetts	
regulations governing ast	pestos	
abatement (453 CMR 6.0	0 promulgated	
by the Department of Lab	or Standards	
and 310 CMR 7.15 promu	ulgated by the	
Department of Environme	ental	
Protection), and that I am	aware that	
this permit application or	notification	
shall not be deemed valid	lunless	
payment of the applicable	e fee is made."	

Fill out D1 through 10, excluding D2. D2 will auto-populate later during the "Signature Certification" step in the notification process. **NOTE: REMEMBER HOW YOU ENTER YOUR NAME IN D1. WHEN YOU COMPLETE THE SIGNATURE CERTIFICATION STEP LATER ON, YOU WILL NEED TO ENTER YOUR NAME EXACTLY THE SAME WAY.**