

ASBESTOS AND LEAD ABATEMENT CHECKLIST

Instructions: The abatement consultant completes the Checklist prior to starting abatement and every 7 days thereafter for extensive projects. Each question should be Yes/NA with a No response requiring action prior to initiating/resuming abatement. Please submit Checklist to your facilities representative and ESHM.

DATE:	BUILDING:	LOCATON(s):
NOTIFICATIONS		
Has Eager Beaver signs been posted at all building entrances?	Yes ____	No ____
Does the Eager Beaver sign indicate all areas of abatement?	Yes ____	No ____
Has a NG ESHM notification been posted at all building entrances?	Yes ____	No ____
RECORDS		
Have evidence from facilities that the workplan been accepted by ESHM?	Yes ____	No ____
Cal/OSHA and SCAQMD (if applicable) notifications available on site?	Yes ____ NA ____	No ____
Cal/OSHA and SCAQMD (if applicable) current dates for abatement?	Yes ____ NA ____	No ____
Asbestos/Lead Survey available on site?	Yes ____	No ____
Survey matches the areas of abatement?	Yes ____	No ____
Survey provides sample results of "all" components tested to be disturbed?	Yes ____	No ____
Evidence of AQMD approval for Procedure 5 plans (if applicable)?	Yes ____ NA ____	No ____
HEPA vacuum(s) permitted by AQMD and is current?	Yes ____	No ____
Negative air machine(s) (if applicable) permitted by AQMD and is current?	Yes ____ NA ____	No ____
Abatement supervisor training is current and certificate available?	Yes ____	No ____
Training for "all" abatement workers is current and certificates available?	Yes ____	No ____
Records of above is organized in a binder-subject to inspection?	Yes ____	No ____
ABATEMENT ACTIVITIES		
No residual abatement materials inside and outside abatement area?	Yes ____	No ____
Exhausts are directed outdoors or tightly secured to a restroom exhaust?	Yes ____	No ____
Containment free of tears, gaps and is air-tight?	Yes ____	No ____
There is a containment viewing port(s)?	Yes ____	No ____
Materials are wetted prior to removal?	Yes ____	No ____
Abatement supervisor is available on the site during the abatement?	Yes ____	No ____
E-mail submitted daily to the facilities representative & ESHM providing results of air samples from the corridor, inside last stage decontamination chamber, negative air machine exhaust & inside containment with a sampling location map. Indicate whether there are any contractor issues?	Yes ____	No ____
WASTE STORAGE		
Materials are contained in double bags, wetted and labeled?	Yes ____	No ____
Materials stored in secured drums or locked in approved waste bins?	Yes ____	No ____
Drum(s) or bin(s) has an affixed the appropriate hazardous waste label?	Yes ____	No ____
Hazardous waste labels legible with date, name, address, waste description, and check toxic and solid for asbestos and lead?	Yes ____	No ____
Waste accumulation is not greater than 80 days for storage of more than 55 gallons?	Yes ____	No ____
Copies of waste manifests available for disposal and records retained in the binder (Obtain copies of manifests at Building CS1)?	Yes ____	No ____
SIGNATURES		
Abatement Supervisor (required):	Abatement Consultant (required):	
Exceptions require ESHM review and acceptance (if applicable and complaint):		