

ASBESTOS AND LEAD ABATEMENT CHECKLIST

Instructions: The abatement consultant completes the Checklist prior to starting abatement and every 7 days thereafter. Each question should be Yes/NA with a No response requiring action prior to initiating/resuming abatement. Please submit Checklist to your facilities project lead 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 is 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 ___
Workers are all trained and current and certificates are available?	Yes ___	No ___
Records of above is organized in a binder-subject to inspection?	Yes ___	No ___
ABATEMENT ACTIVITIES		
Procedures, controls and signage are compliant with the workplan/SOW?	Yes ___	No ___
No residual abatement materials are inside and outside containment?	Yes ___	No ___
Exhausts are directed outdoors or tightly secured to a restroom exhaust?	Yes ___	No ___
Containment is 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):		