

# Asbestos Removal Audit Checklist

## Construction

### ASBESTOS REMOVAL

Project Manager:

Date:

DATE

2017-01-01

Type of work: Pre-work/during work/post work

pre-work

during work

post work

Is the Asbestos survey completed?

Yes

No

Na

Is a qualified supervisor available for the job?

Yes

No

Na

Has testing been completed?

Yes

No

Na

Are test results available on the site?

Yes

No

Na

Is the supervisor present during the removal process?

Yes

No

Na

Have the authorities been notified?

Yes

No

Na

Is there a copy of the same available on site?

Yes

No

Na

Is there an ARCP prepared for the site?

Yes

No

Na

Is the same available at the site?

Yes

No

Na

Has the acknowledgment of the ARCP been signed by all workers?

Yes

No

Na

Has the risk assessment been done?

Yes

No

Na

Is SSSP prepared for the site?

Yes

No

Na

Is a copy of the same available?

Yes

No

Na

Have all the workers been inducted?

Yes

No

Na

Is an incident register maintained on the site?

Yes

No

Na

When was the hazard register updated?

Yes

No

Na

Have toolbox talks been occurring everyday?

Yes

No

Na

If no, when was the last talk conducted?

Yes

No

Na

Does the site have an emergency evacuation plan?

Yes

No

Na

Are the employees trained on emergency evacuation?

Yes

No

Na

Is a first aid kit available?

Yes

No

Na

Are all electrical equipment tagged?

Yes

No

Na

Does the site have dedicated first aid personnel?

Yes

No

Na

Does the site have FFE?

Yes

No

Na

## ASBESTOS WORK AREA - ENCLOSURE

Is it an air tight enclosure?

Yes

No

Na

Are only appropriate plastics being used?

Yes

No

Na

Have all the seams been sealed prior to work?

Yes

No

Na

Has smoke testing been conducted for the enclosure?

Yes

No

Na

Is a viewing window available?

Yes

No

Na

Is a compatible NPU being used?

Yes

No

Na

Is a current DOP certificate available for the same?

☐ Yes☐ No☐ Na

Is adequate lighting available?

☐ Yes☐ No☐ Na

Has weekly inspection of NPU been conducted?

☐ Yes☐ No☐ Na

Are right SOPs and maintenance procedures being put in place for NPU?

☐ Yes☐ No☐ Na

Is AWA clean as per acceptable standards?

☐ Yes☐ No☐ Na

Has air monitoring been performed?

☐ Yes☐ No☐ Na

Are daily inspections of enclosures conducted?

☐ Yes☐ No☐ Na

Are the same being recorded in logs?

☐ Yes☐ No☐ Na

Are all pending repairs being taken care of?

☐ Yes☐ No☐ Na

Are the results of air monitoring available on site?

☐

Yes

☐

No

☐

Na

## CLEARANCE

Is the whole AWA cleaned in a satisfactory manner?

☐

Yes

☐

No

☐

Na

Has EVA/EPA been sprayed at all surfaces?

☐

Yes

☐

No

☐

Na

Has a visual inspection completed by a competent person or an asbestos inspector?

☐

Yes

☐

No

☐

Na

Has air clearance testing been conducted?

☐

Yes

☐

No

☐

Na

Did it pass?

☐

Yes

☐

No

☐

Na

Are all tools and equipment stored securely?

☐

Yes

☐

No

☐

Na

Are all RPE and PPE properly cleaned?

☐

Yes

☐

No

☐

Na

Final status of Asbestos Removal

Observations:

Comments

Signature of auditor

SIGNATURE

## DECONTAMINATION UNIT

Is the 'clean area' clean?

Yes

No

Na

Are there clear demarcation lines at the site?

Yes

No

Na

Is a secure separation available between zones?

Yes

No

Na

Is the decontamination unit being used a three stage one?

Yes

No

Na

Are all workers trained in the decontamination process?

Yes

No

Na

Are the workers following the steps of decontamination steps?

Yes

No

Na

Are all contaminated clothes being returned for cleaning?

Yes

No

Na

Is the contaminated clothing considered as ACM waste?

Yes

No

Na

Are underclothes supplied to workers?

Yes

No

Na

Do the showers have running hot water?

Yes

No

Na

Is the shower filter serviced as per guidelines?

Yes

No

Na

Are the showers clean?

Yes

No

Na

Do the employees have access to clean changing areas?

Yes

No

Na

Does the changing area have benches ?

Yes

No

Na

Is there a clean clothing storage available for workers?

Yes

No

Na

Are the RPE storage containers kept in a clean area?

Yes

No

Na

## GENERAL ASBESTOS WORK AREA

Is there a proper signage in place?

Yes

No

Na

Is there an arrangement for decontamination facilities?

Yes

No

Na

Has general access been restricted?

Yes

No

Na

Is there a need for authority approval for the task?

Yes

No

Na

Has the same been obtained?

Yes

No

Na

Is the H class vacuum weekly inspection performed?

Yes

No

Na

Is a compatible H class vacuum being used on the site?

Is a current DOP certificate available for the same?

## PERSONNEL

Are all employees medically fit for working with Asbestos?

Do they have a valid certificate for the same?

Are the employees trained on using RPE and PPE?

Has an updated Asbestos Medical Log been maintained?

Are all staff well groomed and clean shaven?

Are all personnel wearing PPE and RPE?

Are training records maintained?

Are RPE being cleaned and stored properly?

Yes

No

Na

Is a record available of individual ownership of RPE?

Yes

No

Na

Are employees able to demonstrate a fitting test of RPE?

Yes

No

Na

Has a hazard control training been conducted?

Yes

No

Na

## WORKING METHODS

Is all ACM waste double bagged?

Yes

No

Na

Are all ACM waste containers marked well?

Yes

No

Na

Are there sufficient containers available on site?

Yes

No

Na

Is the waste being stored securely?

Yes

No

Na

Are the exterior of waste containers clean?

☐ Yes☐ No☐ Na

Is wastewater also considered as ACM waste?

☐ Yes☐ No☐ Na

Is the dangerous goods road rule being followed at the time of waste disposal?

☐ Yes☐ No☐ Na

Is the disposal planned to an approved waste site?

☐ Yes☐ No☐ Na