

## ESCO Management Self-Assessment Checklist Asbestos Program

COMPLIANCE ITEM	YES	NO	CORRECTIVE ACTION
Have you identified all employees who engage in construction, renovation or maintenance of structures that could result in disturbance of asbestos-containing materials?			
Have you identified all employees who engage in maintenance or custodial activities during which they may contact, but do not disturb asbestos-containing material?			
Have buildings been identified which may contain asbestos-containing materials?			
Have facilities been visually inspected and sampled to determine the location of asbestos-containing materials prior to renovation or demolition using a Massachusetts Certified Asbestos Inspector/Manager?			
Have mechanical spaces where asbestos-containing materials are known or likely to be present been posted?			
Have occupants, tenants, employees and contractors of the location of asbestos-containing materials in facilities been notified?			
Have all employees whose work requires them to disturb asbestos-containing material been trained using a Massachusetts Certified Asbestos Training Provider?			
Have all custodial and maintenance personnel whose work requires them to come in contact with, but not disturb asbestos-containing materials been trained in accordance with the OSHA Asbestos Standard (29 CFR 1926.1101)?			
Have all facility and project managers been trained to identify potential asbestos exposures, or the need to disturb asbestos containing materials and the appropriate steps to take to prevent or eliminate those exposures?			
Has an Operations and Maintenance program document been developed that details all program elements, including: <ul style="list-style-type: none"> <li><input type="checkbox"/> Exposure monitoring</li> <li><input type="checkbox"/> Training</li> <li><input type="checkbox"/> Personal protective equipment</li> <li><input type="checkbox"/> Engineering controls</li> <li><input type="checkbox"/> Safe work practices</li> <li><input type="checkbox"/> Abatement and abatement monitoring practices</li> <li><input type="checkbox"/> Facility inspection/survey and</li> <li><input type="checkbox"/> Recordkeeping</li> </ul>			
Have permits for the scope of work being performed by employees been obtained?			
Has exposure monitoring, training, respirator fit testing, and medical surveillance for each exposed employee been conducted?			
Have safe work practices, personal protective equipment and engineering controls been established and implemented?			