**Toxic Material DAILY INSPECTION REPORT**

Project Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Project Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Construction Manager: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Inspection Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Toxic Monitor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ General Contractor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Abatement Contractor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Supervisor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Notifications / Posting Requirement:** \_\_\_ English \_\_\_ Spanish

 \_\_\_ EPA Notification \_\_\_ Emergency Phone Numbers

 \_\_\_ OSHA caution signs posted at all entrances \_\_\_ 40 CFR 61, Subpart A & M

 \_\_\_ OSHA 200 form

**Type of Containment:**

 \_\_\_ Full Containment \_\_\_ Partial (sectional containment)

**Daily Activities:**

 \_\_\_ Pre Abatement Air Sampling \_\_\_ Area Pre-cleaning

 \_\_\_ Area Preparation \_\_\_ Critical Barrier Installation

 \_\_\_ Lead Air sampling \_\_\_ Asbestos Air Sampling

 \_\_\_ Lead Removal \_\_\_ Asbestos Removal

 \_\_\_ Area Cleaning \_\_\_ Area Final Cleaning

 \_\_\_ Lead Clearance Sampling \_\_\_ Asbestos Clearance Sampling

 \_\_\_ Lead Waste Removal \_\_\_ Asbestos Waste Removal

**Type of Material (s) removed:**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Personnel Protection**

Type of respiratory protection worn: \_\_\_ ½ face APR \_\_\_ full face PAPR \_\_\_ other: \_\_\_\_\_\_

Disposable full body protection clothing being worn: \_\_\_\_Y \_\_\_\_N

Personal air monitoring being performed: \_\_\_\_Y \_\_\_\_N performed by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Decontamination Unit:** \_\_\_ 3 stage \_\_\_ 2 stage \_\_\_ N/A

Full functional: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Cool water: \_\_\_\_Y \_\_\_\_N \_\_\_N/A Functional water filtration device: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

**Engineering Controls**

No. of HEPA units installed: \_\_\_\_\_\_

Air changes exceed 4/hour: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Dedicated power supply: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Exhaust to outside: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

**Work Area Preparation**

Electricity from outside the work area: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Area pre-cleaned prior to area preparation: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Isolation barriers installed with 2 layers, 6-mil plastic: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Floor drains/pits, etc. sealed with 2 layers, 6-mil plastic: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Floor covered with 2 layers, 6-mil plastics: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Wall covered with 2 layers, 6-mil plastic: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Ceiling mounted objects covered with plastic: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Duct work taped and sealed: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Fire exits maintained: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Exterior Lead & Asbestos perimeter barriers installed: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

**Materials & Equipment**

All replacements materials stored outside work area: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Utilizing 6-mil plastic sheeting: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Sealing of seams with tape, spray adhesive & wood: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Waste disposal bags 6-mil with lead caution labels: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Waste disposal bags 6-mil with asbestos caution labels: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Functional power tools with HEPA vacuums: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Fire resistant: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

**Asbestos Removal Procedures**

ACM sufficiently wetted prior to removal: \_\_\_\_Y \_\_\_\_N

ACM not dropped improperly (over 10 ft): \_\_\_\_Y \_\_\_\_N

ACM properly packaged upon detachment: \_\_\_\_Y \_\_\_\_N

ACM waste placed in 6-mil asbestos bags: \_\_\_\_Y \_\_\_\_N

Large components packaged in 2 layers of sealed 6-mil plastic: \_\_\_\_Y \_\_\_\_N

**Lead Removal Procedures**

Lead containing material packaged upon detachment: \_\_\_\_Y \_\_\_\_N

Lead containing waste placed in 6-mil lead bags: \_\_\_\_Y \_\_\_\_N

Large components packaged in 2 layers of sealed 6-mil plastic: \_\_\_\_Y \_\_\_\_N

**Work Area Cleaning Procedures**

Visible accumulations of ACM cleaned up from floor/surfaces: \_\_\_\_Y \_\_\_\_N

Visible accumulations of lead dust cleaned up from floor/surfaces: \_\_\_\_Y \_\_\_\_N

**Asbestos and Lead Storage**

Asbestos dumpster on site: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Lead dumpster on site: \_\_\_\_Y \_\_\_\_N \_\_\_N/A

Dumpsters interior prepared with 6-mil plastic: \_\_\_\_Y \_\_\_\_N

Dumpsters comply with exterior security protocol (lock & labels): \_\_\_\_Y \_\_\_\_N

Waste properly stored in the dumpsters: \_\_\_\_Y \_\_\_\_N

Estimated yards of material stored: \_\_\_\_Y \_\_\_\_N

Name of Transporter: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Worker Sign-In**

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| Employee’s Name | Position | EQB License #  | Expiration Date | S.S. # |
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**Summary of Day’s Activities**

Project Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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 Toxic Monitor Project Engineer