

VABHS ACM Abatement Documentation Checklist

- Delineated abatement area (Building, Room, Area)
- Method of abatement
- Type of asbestos removed
- Amount of asbestos removed
- PO number
- Manifest number
- Start date and completion date of activity
- Asbestos abatement contractor's name
- Copy of asbestos abatement contractor's license
- Copy of asbestos abatement worker's licenses
- Copy of asbestos abatement supervisor's log
- Copies of regulatory notifications
- Waste shipment records, including asbestos waste manifests
- Service/Work Order Authorization documentation.
- Written descriptions of engineering controls, work practice controls and personal protective equipment (PPE) implemented during asbestos abatement activities.
- Written descriptions of site visits to observe and evaluate work practices implemented during asbestos work activities.
- ACM removal documentation (e.g., work specifications, abatement designs, asbestos-containing material removal permits, final inspection reports, clearance air sampling data, and laboratory analytical results for all clearance air samples collected).
- Revised PDF Drawings and Summary Tables to indicate areas that have been abated.
- Record of Response Action – see Appendix A for sample form.

Signature_____

Date Completed_____