

**RUTGERS UNIVERSITY
ASBESTOS ABATEMENT
QUALITY CONTROL INSPECTION REPORT
(EPA)**

Project Date: _____
Project Number: _____
Project Location: _____
Contractor: _____
Consultant: _____
Client: _____
AHERA Applicable? Yes _____ No _____

SCOPE OF WORK

• **Thermal System Insulation**

Glove Bag _____ Full Containment _____

Description of Work _____

*Amount of Material _____

• **Surfacing Materials**

Description of Work _____

*Amount of Material _____

• **Miscellaneous Materials**

VAT _____ Transite _____ Other _____

Description of Work _____

*Amount of Material _____

* - Greater than 260 linear feet, 160 square feet or 35 cubic feet triggers NESHAP compliance.

Observations

<u>Yes</u>	<u>No</u>	<u>N/A</u>	
()	()	()	Work area clearly defined.
()	()	()	Work area properly isolated.
()	()	()	No eating, drinking, smoking, etc. in work area.
()	()	()	OSHA warning signs appropriately posted.
()	()	()	HVAC in the work area isolated or shut down.
()	()	()	Non-friable methods in place and being used.
()	()	()	AFD units present and being used.
()	()	()	Personnel protection present and being used.
()	()	()	Respiratory protection present and being used.
()	()	()	Solvent(s) on Rutgers approved list.
()	()	()	Encapsulant(s) on Rutgers approved list.
()	()	()	Housekeeping outside the work area acceptable.
()	()	()	Work done in a courteous and professional manner.
()	()	()	Proper safety practices employed.
()	()	()	<i>Water source available and being used. (Subpart M – 61.145 (c) (3))</i>
()	()	()	<i>Waste properly wetted, bagged, labeled and handled. (Subpart M- 61.145 (c) (6))</i>
()	()	()	<i>Proof of Notification (EPA, DCA, DOL, etc.) (Subpart M – 61.145 (b))</i>
()	()	()	<i>Wet methods employed, noted in paperwork (Subpart M – 61.145 (c) (3))</i>
()	()	()	<i>Visible emissions noted in paperwork (Subpart M – 61.145 (c) (3)(B) (1))</i>
()	()	()	<i>Materials properly transported (Subpart M- 61.150 (c))</i>
()	()	()	<i>Materials properly documented and disposed of (Subpart M- 61.150 (d) (3))</i>

