

HAZARDOUS SUBSTANCES, AGENTS, AND ENVIRONMENTS			
Contract Name and Number:	Contractor/Subcontractor:		
Government QA Person:	Location:		
Contractor Inspector:	Date:		
	Yes	No	N/A
1. Is there a written hazard communication program? (01.B.06)			
2. Is exposure to any chemical or physical agents via inhalation, ingestion, skin absorption, or physical contact in excess of the acceptable limits specified in the American Conference of Governmental Industrial Hygienist (ACIGH) "Threshold Limit Values and Biological Exposure Indices" prohibited? (06.A.01a)			
3. Are all operations, materials, and equipment evaluated to determine the presence of hazardous environments or if hazardous or toxic agents could be released into the work environment? (06.A.02a)			
4. Are approved and calibrated testing devices provided to measure hazardous substances, agents or environments? (06.A.03a)			
5. Are records of all testing and monitoring maintained on site? (06.A.03d)			
6. Are engineering controls (such as local/general ventilation) provided to limit exposure to hazardous substances, agents, and environments within acceptable limits?. (06.A.04a)			
7. Are administrative controls implemented when engineering controls are not feasible or are not sufficient to limit exposure to hazardous substances? (06.A.04b)			
8. Are personal protective equipment programs instituted when engineering or work practice controls are not feasible or are not sufficient to limit exposure? (06.A.04c)			
9. Are Material Safety Data Sheets (MSDS) provided when any hazardous substance is procured, used, stored or disposed at the worksite? (06.B.01)			
10. Are appropriate personal protective equipment and sanitary facilities provided and used when hazardous substances are transported, used or stored and when engineering or work practice controls are either not feasible or not sufficient? (06.B.02)			
11. Has the transportation, use, and storage of hazardous substances been planned and controlled to prevent contamination of people, animals, food, water, equipment, materials, and the environment? (06.B.03a)			
12. Are hazardous substances stored in accordance with the manufacturer's recommendations and accessible only to authorized persons? (06.B.03b)			
13. Before initiation of activities where there is an identified asbestos or lead hazard has a written plan been developed and submitted and accepted by the Designated Authority? (06.B.05a)			
14. Are heating devices and melting kettles placed on a firm, level foundation and protected against traffic, accidental tipping or similar hazards? (06.C.01a)			
15. Is a fire extinguisher available where heating devices and melting kettles are in use? (06.C.01b)			
16. Are bituminous-material melting kettles provided with an effective lid or hood and a thermometer in working condition? (06.C.01d)			
17. Are enclosed areas in which hot substances are heated or applied ventilated? (06.C.02)			

This checklist is based on EM 385-1-1, dated 3 September 1996. Use of this checklist is optional.

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	Yes	No	N/A
18. Are persons carrying hot substances provided with runways or passageways clear of obstructions? (06.C.04a)			
19. Is protection provided when employees are exposed to hazardous animals and insects and poisonous plants? (06.D)			
20. When procuring, using, possessing, transporting, transferring or disposing of regulated radioactive materials or radiation generating devices has the Designated Authority been notified in writing and has been given copies of Nuclear Regulatory Commission licenses? (06.E.01)			
21. Are only qualified and trained employees assigned to install, adjust and operate laser equipment and proof of qualification is in the operator's possession? (06.F.01a)			
22. Have written operating procedures been developed and implemented for abrasive blasting operations? (06.H.01)			
23. Have abrasive blasting operations been evaluated to determine composition and toxicity of the abrasive and dust or fume generated by the blasted material, including surface coatings? (06.H.02)			
24. Has a silica control program been implemented when silica sand or other substances containing more than 1% crystalline silica are used for abrasive blasting? (06.H.04)			
Comments:			

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