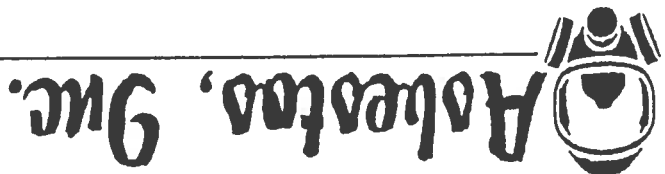


Safety Meeting
Asbestos / Lead Removal & Refinishing



<input checked="" type="checkbox"/> Safety Meeting <input type="checkbox"/> Safety Training <input type="checkbox"/> Env. Training <input type="checkbox"/> Other	Location: Asbestos, Inc. 1300 Marshall Lane Helena, MT 59601	Department/Section: <i>HELENA, OFFICE</i>	Supervisor: <i>Richard Gierink</i>	Conducted by: <i>Richard Gierink</i>	Date: <i>3/22/93</i> No. Attending: <i>14</i>	Time Started: <i>7:55</i> Time Ended: <i>8:15</i>
--	--	--	---------------------------------------	---	--	--

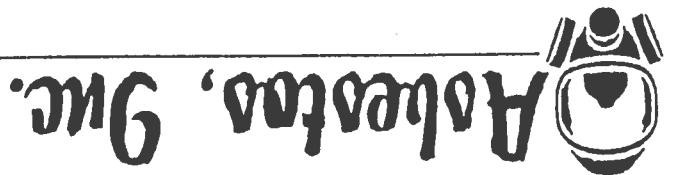
Topic Discussed:

- EMERGENCY PHONE NUMBERS POSTED ON BOARD.
- FIRE EXTINGUISHER IN EACH UNIT AND IN THE OFFICE.
- KEEP LEAD AND COPPER POWD CHIPS OF STAINS. SUGGESTIONS MADE: - CHECK OF PIPES COORD.

Action Taken:

Name	Name	Name
<i>John Sattum</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>
<i>Bob Gierink</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>
<i>Kim Schmidt</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>
<i>Carol Gierink</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>
<i>Richard Gierink</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>
<i>Richard Gierink</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>
<i>Richard Gierink</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>
<i>Richard Gierink</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>
<i>Richard Gierink</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>
<i>Richard Gierink</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>
<i>Richard Gierink</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>
<i>Richard Gierink</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>
<i>Richard Gierink</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>
<i>Richard Gierink</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>
<i>Richard Gierink</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>
<i>Richard Gierink</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>
<i>Richard Gierink</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>
<i>Richard Gierink</i>	<i>Richard Gierink</i>	<i>Richard Gierink</i>

All employees attending meeting sign above.



Safety Meeting

Asbestos / Lead Removal & Refinishing

<input checked="" type="checkbox"/> Safety Meeting <input type="checkbox"/> Safety Training <input type="checkbox"/> Env. Training <input type="checkbox"/> Other	Location: Asbestos, Inc. 1300 Marshall Lane Helena, MT 59601	Department/Section: <i>HELENA OFFICE</i>	Supervisor: <i>LEONARD LEBLANC</i>	Conducted by: <i>LEONARD LEBLANC</i>	Date: <i>3/29/93</i> No. Attending: <i>13</i>	Time Started: <i>8:00</i> Time Ended: <i>4:30</i>
--	--	---	---------------------------------------	---	--	--

Topic Discussed:

- BE SURE BIR IS IN VACCUM BEFORE DRING
- MONOMETER CMTS.
- SIGN/IN OUT LOGS ON DOORS.

Suggestions Made:

Action Taken:

Name	Name	Name
<i>Anthony Pags</i>	<i>Anthony Pags</i>	<i>Anthony Pags</i>
<i>John Pags</i>	<i>John Pags</i>	<i>John Pags</i>
<i>John Pags</i>	<i>John Pags</i>	<i>John Pags</i>
<i>John Pags</i>	<i>John Pags</i>	<i>John Pags</i>
<i>John Pags</i>	<i>John Pags</i>	<i>John Pags</i>
<i>John Pags</i>	<i>John Pags</i>	<i>John Pags</i>
<i>John Pags</i>	<i>John Pags</i>	<i>John Pags</i>
<i>John Pags</i>	<i>John Pags</i>	<i>John Pags</i>
<i>John Pags</i>	<i>John Pags</i>	<i>John Pags</i>
<i>John Pags</i>	<i>John Pags</i>	<i>John Pags</i>

All employees attending meeting sign above.

Safety Meeting

Asbestos / Lead Removal & Refinishing

Asbestos, Inc.



Supervisor: <i>Richard LeFevre</i>	Conducted by: <i>Richard LeFevre</i>	Location: Asbestos, Inc. 1300 Marshall Lane Helena, MT 59601	<input checked="" type="checkbox"/> Safety Meeting <input type="checkbox"/> Safety Training <input type="checkbox"/> Env. Training <input type="checkbox"/> Other
Date: <i>4/5/95</i>	Department/Section: <i>HELENA OFFICE</i>		Check One
No. Attending: <i>14</i>	Time Started: <i>8:05</i>		
Time Ended: <i>8:20</i>			

Topic Discussed:

FREE EXTINGUISHER LOCATIONS

Suggestions Made:

ALL CHAIRS TO BE PROVIDED.

Action Taken:

Name	Name	Name
<i>Richard LeFevre</i>	<i>Robert Kimmel</i>	<i>Richard LeFevre</i>
<i>John Zatkochite</i>	<i>John Zatkochite</i>	<i>John Zatkochite</i>
<i>Clarence Colman</i>	<i>Clarence Colman</i>	<i>Clarence Colman</i>
<i>Bill Wood</i>	<i>Bill Wood</i>	<i>Bill Wood</i>
<i>Bob Linn</i>	<i>Bob Linn</i>	<i>Bob Linn</i>
<i>Anthony Jags</i>	<i>Anthony Jags</i>	<i>Anthony Jags</i>

All employees attending meeting sign above.

Moorhead, MN

Helena, MT

Sioux Falls, SD

Rapid City, SD



Asbestos, Inc.

Asbestos / Lead Removal & Refinishing

Safety Meeting

<input checked="" type="checkbox"/> Safety Meeting <input type="checkbox"/> Safety Training <input type="checkbox"/> Env. Training <input type="checkbox"/> Other	Location: Asbestos, Inc. 1300 Marshall Lane Helena, MT 59601 Department/Section: <u>HELENA OFFICE</u>	Supervisor: <u>Richard Stegman</u> Conducted by: <u>Richard Stegman</u>	Date: <u>4/2/93</u> No. Attending: <u>12</u>	Time Started: <u>8:00</u> Time Ended: <u>8:20</u>
--	--	--	---	--

Topic Discussed:

DISICKINLET: USE SAFETY GASSES WHEN DRINK
 MASTIC REMOVER.
 ACID: AVOID SAFETY GASSES.

Suggestions Made: WHEN REMOVING Pb-USE MASK AND
 WASH HANDS BEFORE YOU EAT AND SMOKE
 CIGARETTES.
 - OPR (CRS VISIT).

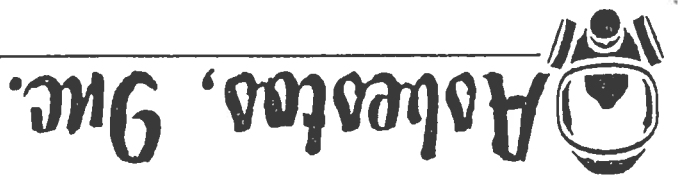
Action Taken:

Name	Name	Name
<u>Richard Stegman</u>	<u>Richard Stegman</u>	<u>Richard Stegman</u>
<u>Bob Brown</u>	<u>Bob Brown</u>	<u>Bob Brown</u>
<u>Harold</u>	<u>Harold</u>	<u>Harold</u>
<u>John</u>	<u>John</u>	<u>John</u>
<u>Anthony</u>	<u>Anthony</u>	<u>Anthony</u>
<u>Steve</u>	<u>Steve</u>	<u>Steve</u>
<u>Chris</u>	<u>Chris</u>	<u>Chris</u>
<u>John</u>	<u>John</u>	<u>John</u>

All employees attending meeting sign above.

Safety Meeting

Asbestos / Lead Removal & Refinishing



<input checked="" type="checkbox"/> Safety Meeting <input type="checkbox"/> Safety Training <input type="checkbox"/> Env. Training <input type="checkbox"/> Other		Location: Asbestos, Inc. 1300 Marshall Lane Helena, MT 59601
Department/Section:	Date: 4-19 Conducted by: <i>kgp</i>	Supervisor: <i>kgp</i>
No. Attending: 9 Time Ended: 6:30	Time Started: 8 AM	

Topic Discussed:

Work in town - GFI's

Suggestions Made:

Lead all work - confirm when necessary then

Action Taken:

Name	Name	Name
		Frank
		Bob
		Tom
		Tom
		Tom
		Tom
		Tom
		Tom
		Tom
		Tom
		Tom

All employees attending meeting sign above.

Moorhead, MN

Helena, MT

Sioux Falls, SD

Rapid City, SD



Location: Asbestos, Inc. 1300 Marshall Lane Helena, MT 59601	Supervisor: Conducted by:	Department/Section:	Date: 4-26 Time Started: 9:00 Time Ended: 8:15	No. Attending: 4
--	------------------------------	---------------------	--	------------------

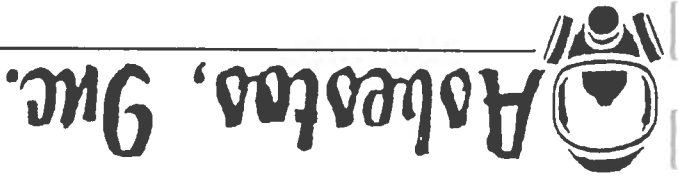
Topic Discussed: To be careful with saws & power tools

Suggestions Made:

Action Taken:

Name	Name	Name
Bob Lynn		
Frank		
Thacker		
James		

All employees attending meeting sign above.



Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.: 461-404-411-324-403-425-

H. Consultant: Terry Brusler - Chen-Northern, Inc.

Abatement Supervisor: Rudy Salsedo

Date: 10/24/99

SITE SECURITY

Y N N/A

COMMENTS

- 1. Danger Signs Posted @ Entrances/Dumpster?
- 2. Area Access Restricted?
- 3. Entrance to Work Area Securable?
- 4. Barriers in Place And Sound?
- 5. Dumpster Enclosed And Lockable?

DOCUMENTATION

- 1. Emergency Phone Numbers Posted?
- 2. Location Of Nearest Phone Posted?
- 3. Emergency Procedures Posted?
- 4. Material Safety Data Sheets Available?
- 5. OSHA/EPA/State Regulations At Job Site?
- 6. Company Safety Program At Job Site?
- 7. Job Spec./Change Orders @ Job Site?
- 8. Containment Entry Log?
- 9. Workers Instructed In Emergency Procedures?
- 10. Pre-Work Damage Report Filled Out?
- 11. Current Employee Certification?
- 12. Current Employee Medical Records?
- 13. Current Respirator Fit-Test Records?
- 14. Visitors Release Forms?

MISCELLANEOUS

- 1. Background Air Samples Taken Prior To Job Start?
- 2. Air Monitoring Results From Previous Phases?
- 3. First Aid Kit Available?
- 4. Special Safety Precautions Taken?
- 5. Pre-Existing Contamination Addressed?



Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.: I

H. Consultant: *Green Mountain Inc - Tony Bussler*

Abatement Supervisor: *Rudy Saeido*

Date: *11/2/92*

SITE SECURITY

Y N/A

COMMENTS

1. Danger Signs Posted @ Entrances/Dumpster?

2. Area Access Restricted?

3. Entrance to Work Area Securable?

4. Barriers in Place And Sound?

5. Dumpster Enclosed And Lockable?

DOCUMENTATION

1. Emergency Phone Numbers Posted?

2. Location Of Nearest Phone Posted?

3. Emergency Procedures Posted?

4. Material Safety Data Sheets Available?

5. OSHA/EPA/State Regulations At Job Site?

6. Company Safety Program At Job Site?

7. Job Spec./Change Orders @ Job Site?

8. Containment Entry Log?

9. Workers Instructed In Emergency Procedures?

10. Pre-Work Damage Report Filled Out?

11. Current Employee Certification?

12. Current Employee Medical Records?

13. Current Respirator Fit-Test Records?

14. Visitors' Release Forms?

MISCELLANEOUS

1. Background Air Samples Taken Prior To Job Start?

2. Air Monitoring Results From Previous Phases?

3. First Aid Kit Available?

4. Special Safety Precautions Taken?

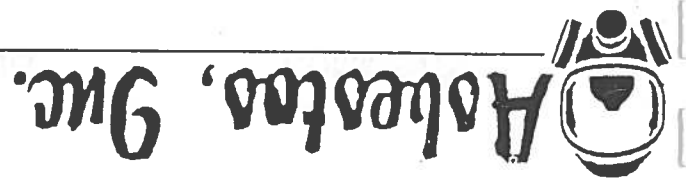
5. Pre-Existing Contamination Addressed?

Moorhead, MN

Helena, MT

Sioux Falls, SD

Rapid City, SD



Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: I I I PHASE NO.:

H. Consultant: WILKINSON INC

Abatement Supervisor: Rudy Saucedo

Date: 11/18/99

SITE SECURITY

Y N/A

COMMENTS

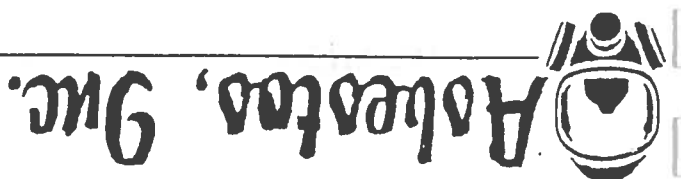
- 1. Danger Signs Posted @ Entrances/Dumpster?
- 2. Area Access Restricted?
- 3. Entrance to Work Area Securable?
- 4. Barriers in Place And Sound?
- 5. Dumpster Enclosed And Lockable?

DOCUMENTATION

- 1. Emergency Phone Numbers Posted?
- 2. Location Of Nearest Phone Posted?
- 3. Emergency Procedures Posted?
- 4. Material Safety Data Sheets Available?
- 5. OSHA/EPA/State Regulations At Job Site?
- 6. Company Safety Program At Job Site?
- 7. Job Spec./Change Orders @ Job Site?
- 8. Containment Entry Log?
- 9. Workers Instructed In Emergency Procedures?
- 10. Pre-Work Damage Report Filled Out?
- 11. Current Employee Certification?
- 12. Current Employee Medical Records?
- 13. Current Respirator Fit-Test Records?
- 14. Visitors' Release Forms?

MISCELLANEOUS

- 1. Background Air Samples Taken Prior To Job Start?
- 2. Air Monitoring Results From Previous Phases?
- 3. First Aid Kit Available?
- 4. Special Safety Precautions Taken?
- 5. Pre-Existing Contamination Addressed?



Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.: II

H. Consultant: CREW-NORTHWEST, INC

Abatement Supervisor: Rudy Salazar

Date: 11/23/99

SITE SECURITY

Y N N/A

COMMENTS

- 1. Danger Signs Posted @ Entrances/Dumpster?
- 2. Area Access Restricted?
- 3. Entrance to Work Area Securable?
- 4. Barriers in Place And Sound?
- 5. Dumpster Enclosed And Lockable?

DOCUMENTATION

- 1. Emergency Phone Numbers Posted?
- 2. Location Of Nearest Phone Posted?
- 3. Emergency Procedures Posted?
- 4. Material Safety Data Sheets Available?
- 5. OSHA/EPA/State Regulations At Job Site?
- 6. Company Safety Program At Job Site?
- 7. Job Spec./Change Orders @ Job Site?
- 8. Containment Entry Log?
- 9. Workers Instructed In Emergency Procedures?
- 10. Pre-Work Damage Report Filled Out?
- 11. Current Employee Certification?
- 12. Current Employee Medical Records?
- 13. Current Respirator Fit-Test Records?
- 14. Visitors' Release Forms?

MISCELLANEOUS

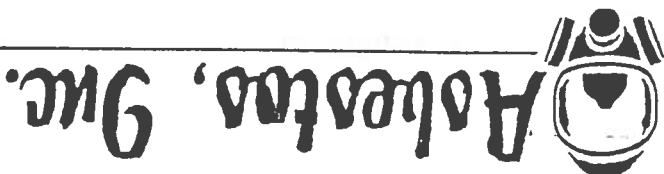
- 1. Background Air Samples Taken Prior To Job Start?
- 2. Air Monitoring Results From Previous Phases?
- 3. First Aid Kit Available?
- 4. Special Safety Precautions Taken?
- 5. Pre-Existing Contamination Addressed?

Moorhead, MN

Helena, MT

Sioux Falls, SD

Rapid City, SD



Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.: 111

H. Consultant:

Abatement Supervisor: Rudy Saucedo

Date: 11/30/92

SITE SECURITY

Y N N/A

COMMENTS

1. Danger Signs Posted @ Entrances/Dumpster?

2. Area Access Restricted?

3. Entrance to Work Area Securable?

4. Barriers in Place And Sound?

5. Dumpster Enclosed And Lockable?

DOCUMENTATION

1. Emergency Phone Numbers Posted?

2. Location Of Nearest Phone Posted?

3. Emergency Procedures Posted?

4. Material Safety Data Sheets Available?

5. OSHA/EPA/State Regulations At Job Site?

6. Company Safety Program At Job Site?

7. Job Spec./Change Orders @ Job Site?

8. Containment Entry Log?

9. Workers Instructed In Emergency Procedures?

10. Pre-Work Damage Report Filled Out?

11. Current Employee Certification?

12. Current Employee Medical Records?

13. Current Respirator Fit-Test Records?

14. Visitors' Release Forms?

MISCELLANEOUS

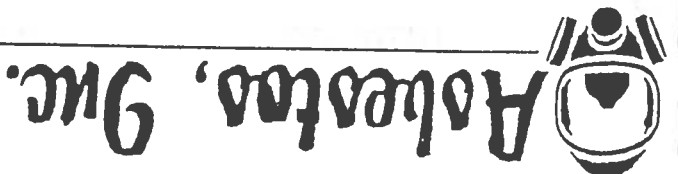
1. Background Air Samples Taken Prior To Job Start?

2. Air Monitoring Results From Previous Phases?

3. First Aid Kit Available?

4. Special Safety Precautions Taken?

5. Pre-Existing Contamination Addressed?



Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.: 4

H. Consultant: ABC COMPANY LLC

Abatement Supervisor: Rudy Saxe JD

Date: 12/7/92

A. SITE SECURITY

Y N N/A

COMMENTS

1. Danger Signs Posted @ Entrances/Dumpster?

2. Area Access Restricted?

3. Entrance to Work Area Securable?

4. Barriers in Place And Sound?

5. Dumpster Enclosed And Lockable?

B. DOCUMENTATION

1. Emergency Phone Numbers Posted?

2. Location Of Nearest Phone Posted?

3. Emergency Procedures Posted?

4. Material Safety Data Sheets Available?

5. OSHA/EPA/State Regulations At Job Site?

6. Company Safety Program At Job Site?

7. Job Spec./Change Orders @ Job Site?

8. Containment Entry Log?

9. Workers Instructed In Emergency Procedures?

10. Pre-Work Damage Report Filled Out?

11. Current Employee Certification?

12. Current Employee Medical Records?

13. Current Respirator Fit-Test Records?

14. Visitors' Release Forms?

C. MISCELLANEOUS

1. Background Air Samples Taken Prior To Job Start?

2. Air Monitoring Results From Previous Phases?

3. First Aid Kit Available?

4. Special Safety Precautions Taken?

5. Pre-Existing Contamination Addressed?



PRE-ABATEMENT CHECKLIST

Asbestos / Lead Removal & Refinishing

Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.: 5

H. Consultant:

Abatement Supervisor: *Andy Arcebo*

Date: 12/14/92

A. SITE SECURITY

Y N N/A

COMMENTS

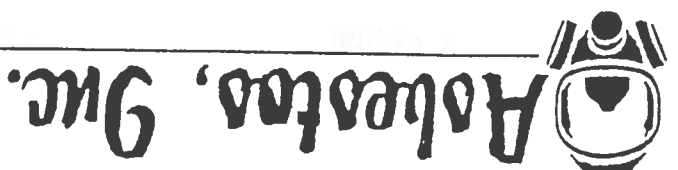
- 1. Danger Signs Posted @ Entrances/Dumpster?
- 2. Area Access Restricted?
- 3. Entrance to Work Area Securable?
- 4. Barriers in Place And Sound?
- 5. Dumpster Enclosed And Lockable?

DOCUMENTATION

- 1. Emergency Phone Numbers Posted?
- 2. Location Of Nearest Phone Posted?
- 3. Emergency Procedures Posted?
- 4. Material Safety Data Sheets Available?
- 5. OSHA/EPA/State Regulations At Job Site?
- 6. Company Safety Program At Job Site?
- 7. Job Spec./Change Orders @ Job Site?
- 8. Containment Entry Log?
- 9. Workers Instructed In Emergency Procedures?
- 10. Pre-Work Damage Report Filled Out?
- 11. Current Employee Certification?
- 12. Current Employee Medical Records?
- 13. Current Respirator Fit-Test Records?
- 14. Visitors' Release Forms?

MISCELLANEOUS

- 1. Background Air Samples Taken Prior To Job Start?
- 2. Air Monitoring Results From Previous Phases?
- 3. First Aid Kit Available?
- 4. Special Safety Precautions Taken?
- 5. Pre-Existing Contamination Addressed?



Asbestos / Lead Removal & Refinishing

PRE-ABATEMENT CHECKLIST

Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.: 4-1-

H. Consultant: CHELL-NORTHERRN, LLC

Abatement Supervisor: RUDY SARCEDA

Date: 12/28/92

A. SITE SECURITY

COMMENTS

Y N N/A

- 1. Danger Signs Posted @ Entrances/Dumpster?
- 2. Area Access Restricted?
- 3. Entrance to Work Area Securable?
- 4. Barriers in Place And Sound?
- 5. Dumpster Enclosed And Lockable?

DOCUMENTATION

- 1. Emergency Phone Numbers Posted?
- 2. Location Of Nearest Phone Posted?
- 3. Emergency Procedures Posted?
- 4. Material Safety Data Sheets Available?
- 5. OSHA/EPA/State Regulations At Job Site?
- 6. Company Safety Program At Job Site?
- 7. Job Spec./Change Orders @ Job Site?
- 8. Containment Entry Log?
- 9. Workers Instructed In Emergency Procedures?
- 10. Pre-Work Damage Report Filled Out?
- 11. Current Employee Certification?
- 12. Current Employee Medical Records?
- 13. Current Respirator Fit-Test Records?
- 14. Visitors' Release Forms?

MISCELLANEOUS

- 1. Background Air Samples Taken Prior To Job Start?
- 2. Air Monitoring Results From Previous Phases?
- 3. First Aid Kit Available?
- 4. Special Safety Precautions Taken?
- 5. Pre-Existing Contamination Addressed?



PRE-ABATEMENT CHECKLIST
Asbestos / Lead Removal & Refinishing

Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.: 7-1-1-2

1. Consultant: CHEN-NORTHERN, INC.

Abatement Supervisor: Randy Acosta

Date: 1/4/93

SITE SECURITY

Y N/A

COMMENTS

- 1. Danger Signs Posted @ Entrances/Dumpster?
- 2. Area Access Restricted?
- 3. Entrance to Work Area Securable?
- 4. Barriers in Place And Sound?
- 5. Dumpster Enclosed And Lockable?

DOCUMENTATION

- 1. Emergency Phone Numbers Posted?
- 2. Location Of Nearest Phone Posted?
- 3. Emergency Procedures Posted?
- 4. Material Safety Data Sheets Available?
- 5. OSHA/EPA/State Regulations At Job Site?
- 6. Company Safety Program At Job Site?
- 7. Job Spec./Change Orders @ Job Site?
- 8. Containment Entry Log?
- 9. Workers Instructed In Emergency Procedures?
- 10. Pre-Work Damage Report Filled Out?
- 11. Current Employee Certification?
- 12. Current Employee Medical Records?
- 13. Current Respirator Fit-Test Records?
- 14. Visitors' Release Forms?

MISCELLANEOUS

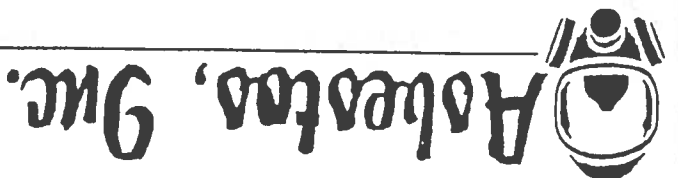
- 1. Background Air Samples Taken Prior To Job Start?
- 2. Air Monitoring Results From Previous Phases?
- 3. First Aid Kit Available?
- 4. Special Safety Precautions Taken?
- 5. Pre-Existing Contamination Addressed?

Moorhead, MN

Helena, MT

Sioux Falls, SD

Rapid City, SD



Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.: 6-4-1-4-2

H. Consultant:

Abatement Supervisor: *Randy Belcher*

Date: 1/11/93

A. SITE SECURITY

Y N N/A

COMMENTS

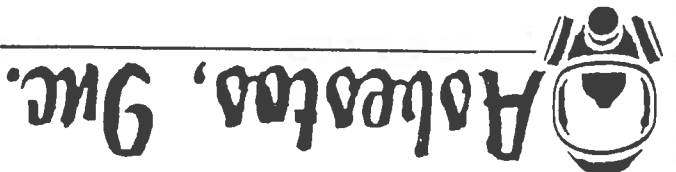
- 1. Danger Signs Posted @ Entrances/Dumpster?
- 2. Area Access Restricted?
- 3. Entrance to Work Area Securable?
- 4. Barriers in Place And Sound?
- 5. Dumpster Enclosed And Lockable?

DOCUMENTATION

- 1. Emergency Phone Numbers Posted?
- 2. Location Of Nearest Phone Posted?
- 3. Emergency Procedures Posted?
- 4. Material Safety Data Sheets Available?
- 5. OSHA/EPA/State Regulations At Job Site?
- 6. Company Safety Program At Job Site?
- 7. Job Spec./Change Orders @ Job Site?
- 8. Containment Entry Log?
- 9. Workers Instructed In Emergency Procedures?
- 10. Pre-Work Damage Report Filled Out?
- 11. Current Employee Certification?
- 12. Current Employee Medical Records?
- 13. Current Respirator Fit-Test Records?
- 14. Visitors Release Forms?

MISCELLANEOUS

- 1. Background Air Samples Taken Prior To Job Start?
- 2. Air Monitoring Results From Previous Phases?
- 3. First Aid Kit Available?
- 4. Special Safety Precautions Taken?
- 5. Pre-Existing Contamination Addressed?



Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.: 9-4-1-4-2

H. Consultant:

Abatement Supervisor: *Andy Aranda*

Date: 1/18/93

A. SITE SECURITY

Y N N/A COMMENTS

1. Danger Signs Posted @ Entrances/Dumpster?

2. Area Access Restricted?

3. Entrance to Work Area Securable?

4. Barriers in Place And Sound?

5. Dumpster Enclosed And Lockable?

DOCUMENTATION

1. Emergency Phone Numbers Posted?

2. Location Of Nearest Phone Posted?

3. Emergency Procedures Posted?

4. Material Safety Data Sheets Available?

5. OSHA/EPA/State Regulations At Job Site?

6. Company Safety Program At Job Site?

7. Job Spec./Change Orders @ Job Site?

8. Containment Entry Log?

9. Workers Instructed In Emergency Procedures?

10. Pre-Work Damage Report Filled Out?

11. Current Employee Certification?

12. Current Employee Medical Records?

13. Current Respirator Fit-Test Records?

14. Visitors' Release Forms?

MISCELLANEOUS

1. Background Air Samples Taken Prior To Job Start?

2. Air Monitoring Results From Previous Phases?

3. First Aid Kit Available?

4. Special Safety Precautions Taken?

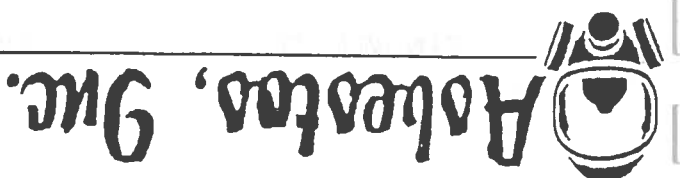
5. Pre-Existing Contamination Addressed?

Moorhead, MN

Helena, MT

Sioux Falls, SD

Rapid City, SD



Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.: 10 - 1 - 1

H. Consultant:

Abatement Supervisor: *John ...*

Date: 1/25-93

A. SITE SECURITY

Y N N/A

COMMENTS

1. Danger Signs Posted @ Entrances/Dumpster?

2. Area Access Restricted?

3. Entrance to Work Area Securable?

4. Barriers in Place And Sound?

5. Dumpster Enclosed And Lockable?

DOCUMENTATION

1. Emergency Phone Numbers Posted?

2. Location Of Nearest Phone Posted?

3. Emergency Procedures Posted?

4. Material Safety Data Sheets Available?

5. OSHA/EPA/State Regulations At Job Site?

6. Company Safety Program At Job Site?

7. Job Spec./Change Orders @ Job Site?

8. Containment Entry Log?

9. Workers Instructed In Emergency Procedures?

10. Pre-Work Damage Report Filled Out?

11. Current Employee Certification?

12. Current Employee Medical Records?

13. Current Respirator Fit-Test Records?

14. Visitors' Release Forms?

MISCELLANEOUS

1. Background Air Samples Taken Prior To Job Start?

2. Air Monitoring Results From Previous Phases?

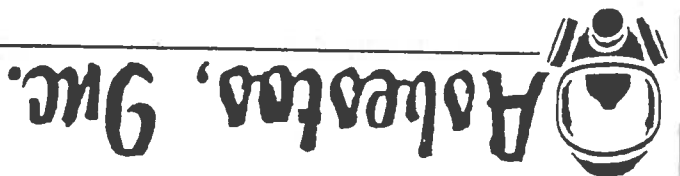
3. First Aid Kit Available?

4. Special Safety Precautions Taken?

5. Pre-Existing Contamination Addressed?

PRE-ABATEMENT CHECKLIST

Asbestos / Lead Removal & Refinishing



Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.: 16-11-21-1

H. Consultant:

Abatement Supervisor: *Barry Decker*

Date: 2/2/93

SITE SECURITY

Y N N/A

COMMENTS

1. Danger Signs Posted @ Entrances/Dumpster?

2. Area Access Restricted?

3. Entrance to Work Area Securable?

4. Barriers in Place And Sound?

5. Dumpster Enclosed And Lockable?

DOCUMENTATION

1. Emergency Phone Numbers Posted?

2. Location Of Nearest Phone Posted?

3. Emergency Procedures Posted?

4. Material Safety Data Sheets Available?

5. OSHA/EPA/State Regulations At Job Site?

6. Company Safety Program At Job Site?

7. Job Spec./Change Orders @ Job Site?

8. Containment Entry Log?

9. Workers Instructed In Emergency Procedures?

10. Pre-Work Damage Report Filled Out?

11. Current Employee Certification?

12. Current Employee Medical Records?

13. Current Respirator Fit-Test Records?

14. Visitors' Release Forms?

MISCELLANEOUS

1. Background Air Samples Taken Prior To Job Start?

2. Air Monitoring Results From Previous Phases?

3. First Aid Kit Available?

4. Special Safety Precautions Taken?

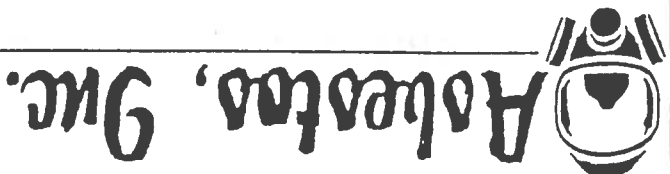
5. Pre-Existing Contamination Addressed?

Moorhead, MN

Helena, MT

Sioux Falls, SD

Rapid City, SD



act: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.: 10 - 4 - 1

H. Consultant:

Abatement Supervisor: Rudy Garcia

Date: 1/8/93

SITE SECURITY

Y N/A

COMMENTS

1. Danger Signs Posted @ Entrances/Dumpster?

2. Area Access Restricted?

3. Entrance to Work Area Securable?

4. Barriers in Place And Sound?

5. Dumpster Enclosed And Lockable?

DOCUMENTATION

1. Emergency Phone Numbers Posted?

2. Location Of Nearest Phone Posted?

3. Emergency Procedures Posted?

4. Material Safety Data Sheets Available?

5. OSHA/EPA/State Regulations At Job Site?

6. Company Safety Program At Job Site?

7. Job Spec./Change Orders @ Job Site?

8. Containment Entry Log?

9. Workers Instructed In Emergency Procedures?

10. Pre-Work Damage Report Filled Out?

11. Current Employee Certification?

12. Current Employee Medical Records?

13. Current Respirator Fit-Test Records?

14. Visitors Release Forms?

MISCELLANEOUS

1. Background Air Samples Taken Prior To Job Start?

2. Air Monitoring Results From Previous Phases?

3. First Aid Kit Available?

4. Special Safety Precautions Taken?

5. Pre-Existing Contamination Addressed?



PRE-ABATEMENT CHECKLIST
Asbestos / Lead Removal & Refinishing

Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.: 13 - 4-1

H. Consultant:

Abatement Supervisor: *Andy Decker*
Date: 2/16/93

A. SITE SECURITY

Y N N/A

COMMENTS

- 1. Danger Signs Posted @ Entrances/Dumpster?
- 2. Area Access Restricted?
- 3. Entrance to Work Area Securable?
- 4. Barriers in Place And Sound?
- 5. Dumpster Enclosed And Lockable?

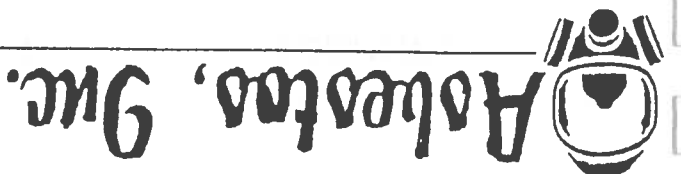
B. DOCUMENTATION

- 1. Emergency Phone Numbers Posted?
- 2. Location Of Nearest Phone Posted?
- 3. Emergency Procedures Posted?
- 4. Material Safety Data Sheets Available?
- 5. OSHA/EPA/State Regulations At Job Site?
- 6. Company Safety Program At Job Site?
- 7. Job Spec./Change Orders @ Job Site?
- 8. Containment Entry Log?
- 9. Workers Instructed In Emergency Procedures?
- 10. Pre-Work Damage Report Filled Out?
- 11. Current Employee Certification?
- 12. Current Employee Medical Records?
- 13. Current Respirator Fit-Test Records?
- 14. Visitors' Release Forms?

C. MISCELLANEOUS

- 1. Background Air Samples Taken Prior To Job Start?
- 2. Air Monitoring Results From Previous Phases?
- 3. First Aid Kit Available?
- 4. Special Safety Precautions Taken?
- 5. Pre-Existing Contamination Addressed?

Rapid City, SD Sioux Falls, SD Helena, MT Moorhead, MN



Asbestos / Lead Removal & Refinishing

PRE-ABATEMENT CHECKLIST

Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.: 121 - 41-1

H. Consultant:

Abatement Supervisor: *Brady Daniels*

Date: 2/22/93

A. SITE SECURITY

Y N/A

COMMENTS

1. Danger Signs Posted @ Entrances/Dumpster?

2. Area Access Restricted?

3. Entrance to Work Area Securable?

4. Barriers in Place And Sound?

5. Dumpster Enclosed And Lockable?

DOCUMENTATION

1. Emergency Phone Numbers Posted?

2. Location Of Nearest Phone Posted?

3. Emergency Procedures Posted?

4. Material Safety Data Sheets Available?

5. OSHA/EPA/State Regulations At Job Site?

6. Company Safety Program At Job Site?

7. Job Spec./Change Orders @ Job Site?

8. Containment Entry Log?

9. Workers Instructed In Emergency Procedures?

10. Pre-Work Damage Report Filled Out?

11. Current Employee Certification?

12. Current Employee Medical Records?

13. Current Respirator Fit-Test Records?

14. Visitors' Release Forms?

MISCELLANEOUS

1. Background Air Samples Taken Prior To Job Start?

2. Air Monitoring Results From Previous Phases?

3. First Aid Kit Available?

4. Special Safety Precautions Taken?

5. Pre-Existing Contamination Addressed?

Moorhead, MN

Helena, MT

Sioux Falls, SD

Rapid City, SD



PRE-ABATEMENT CHECKLIST

Asbestos / Lead Removal & Refinishing

Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.: UNITS (123, 124, 125)

H. Consultant: STEVE NORTON

Abatement Supervisor: RICHARD LEBLANC

Date: 3/1/93

SITE SECURITY

Y N/A

COMMENTS

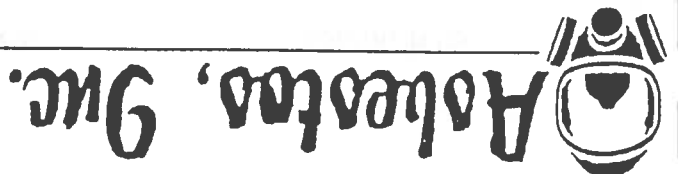
- 1. Danger Signs Posted @ Entrances/Dumpster?
 - 2. Area Access Restricted?
 - 3. Entrance to Work Area Securable?
 - 4. Barriers in Place And Sound?
 - 5. Dumpster Enclosed And Lockable?
- Signs in place (PT, RIC)
 Locked, Remarked
 5:00 PM - UNITS LOCKED
 VISOR INSPECTION
 WASTE MONITOR CHECKED

DOCUMENTATION

- 1. Emergency Phone Numbers Posted?
 - 2. Location Of Nearest Phone Posted?
 - 3. Emergency Procedures Posted?
 - 4. Material Safety Data Sheets Available?
 - 5. OSHA/EPA/State Regulations At Job Site?
 - 6. Company Safety Program At Job Site?
 - 7. Job Spec./Change Orders @ Job Site?
 - 8. Containment Entry Log?
 - 9. Workers Instructed In Emergency Procedures?
 - 10. Pre-Work Damage Report Filled Out?
 - 11. Current Employee Certification?
 - 12. Current Employee Medical Records?
 - 13. Current Respirator Fit-Test Records?
 - 14. Visitors' Release Forms?
- ON SITE OFFICE
 KNOWN TO ALL - OFFICE
 SEE SAFETY MATERIALS 3/1/93
 ON SITE - ON SITE
 ON SITE TRAILER
 COPY AVAILABLE
 SST SOB ON ROAD OUT (LEAD)
 NEW - SEE SAFETY MATERIALS
 VIDEO Tapes & Photos
 ON OFFICE TRAILER
 ON OFFICE TRAILER
 ON OFFICE TRAILER
 ON OFFICE TRAILER
 ON OFFICE TRAILER

MISCELLANEOUS

- 1. Background Air Samples Taken Prior To Job Start?
 - 2. Air Monitoring Results From Previous Phases?
 - 3. First Aid Kit Available?
 - 4. Special Safety Precautions Taken?
 - 5. Pre-Existing Contamination Addressed?
- BACKGROUND VOIP TEST PASSED
 AVAILABLE
 ON OFFICE TRAILER
 SEE SAFETY MATERIALS
 DONE



Asbestos / Lead Removal & Refinishing

PRE-ABATEMENT CHECKLIST

Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.: #6 17 - UNITS 126, 127 AND 130

H. Consultant: ED - CHEN - NEWMAN HELENA

Abatement Supervisor: LINDA LERMIN

Date: 3/8/93 Mon

A. SITE SECURITY

Y N N/A COMMENTS

1. Danger Signs Posted @ Entrances/Dumpster?

2. Area Access Restricted?

3. Entrance to Work Area Securable?

4. Barriers in Place And Sound?

5. Dumpster Enclosed And Lockable?

FRONT AND BACK MARKED

LOCKABLE AREA 500

LOCKABLE

VISUAL INSPECTION

WATERLOCKED AREA PB CONTAINMENT

DOCUMENTATION

1. Emergency Phone Numbers Posted?

2. Location Of Nearest Phone Posted?

3. Emergency Procedures Posted?

4. Material Safety Data Sheets Available?

5. OSHA/EPA/State Regulations At Job Site?

6. Company Safety Program At Job Site?

7. Job Spec./Change Orders @ Job Site?

8. Containment Entry Log?

9. Workers Instructed In Emergency Procedures?

10. Pre-Work Damage Report Filled Out?

11. Current Employee Certification?

12. Current Employee Medical Records?

13. Current Respirator Fit-Test Records?

14. Visitors Release Forms?

POSTED IN OFFICE

KNOWN LOCATION - OFFICE

KNOWN

PRESENT IN OFFICE

PRESENT IN OFFICE

PRESENT IN OFFICE

PRESENT IN OFFICE

308 / IN AND OUT LOGS

SEE STATE - METAL 3/8/93

VISIT LOGS AND WORKMAN RECORD

PRESENT IN OFFICE

PRESENT IN OFFICE

PRESENT IN OFFICE

AVAILABLE

MISCELLANEOUS

1. Background Air Samples Taken Prior To Job Start?

2. Air Monitoring Results From Previous Phases?

3. First Aid Kit Available?

4. Special Safety Precautions Taken?

5. Pre-Existing Contamination Addressed?

THE BOND COMPANY ADDRESS ONLY

AVAILABLE - TYPE RESULTS

2 ON UNIT IN OFFICE

SEE STATE MEETING 3/8

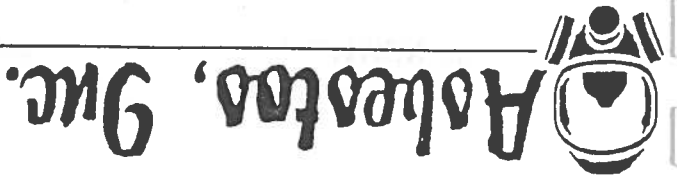
FOR WORK INSPECTION

Moorhead, MN

Helena, MT

Sioux Falls, SD

Rapid City, SD



PRE-ABATEMENT CHECKLIST

Asbestos / Lead Removal & Refinishing

Project: HELENA HOUSING AUTHORITY

Location: HELENA, MONTANA

Work Description: PHASE NO.:

H. Consultant: Jean Alexander - MT. (SP)

Abatement Supervisor: Richard Letourneau Date: 3/15/93 Mon

V. SITE SECURITY

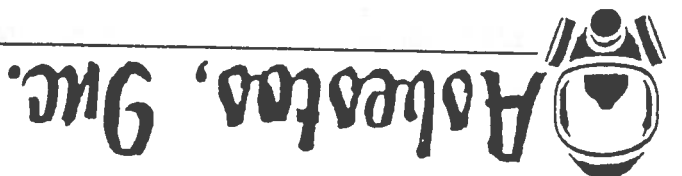
- | | | | |
|--|---|-----|--|
| 1. Danger Signs Posted @ Entrances/Dumpster? | Y | N/A | Front's Back Entrances |
| 2. Area Access Restricted? | Y | | Lockable Doors |
| 3. Entrance to Work Area Securable? | Y | | Lockable Doors |
| 4. Barriers in Place And Sound? | Y | | Lockable Doors |
| 5. Dumpster Enclosed And Lockable? | Y | | Back Kitchen Entrances
2 - other lockable |

DOCUMENTATION

- | | | | |
|--|---|---|--------------------------------|
| 1. Emergency Phone Numbers Posted? | / | / | In Office Trailer |
| 2. Location Of Nearest Phone Posted? | / | / | Kitchen - On Cover of Office |
| 3. Emergency Procedures Posted? | / | / | Posted on Trailer |
| 4. Material Safety Data Sheets Available? | / | / | Present on Site Trailer |
| 5. OSHA/EPA/State Regulations At Job Site? | / | / | Present on Site Trailer |
| 6. Company Safety Program At Job Site? | / | / | Present on Site Trailer |
| 7. Job Spec./Change Orders @ Job Site? | / | / | Present on Site Trailer |
| 8. Containment Entry Log? | / | / | on site trailer |
| 9. Workers Instructed In Emergency Procedures? | / | / | on site |
| 10. Pre-Work Damage Report Filled Out? | / | / | See "Safety Meeting" - 3/15/93 |
| 11. Current Employee Certification? | / | / | Taped and Documented |
| 12. Current Employee Medical Records? | / | / | Present on site trailer |
| 13. Current Respirator Fit-Test Records? | / | / | Present on site trailer |
| 14. Visitors' Release Forms? | / | / | Available - Office Trailer. |

MISCELLANEOUS

- | | | | |
|---|---|---|--------------------------------|
| 1. Background Air Samples Taken Prior To Job Start? | / | / | Background Air Tests Overhead |
| 2. Air Monitoring Results From Previous Phases? | / | / | Available |
| 3. First Aid Kit Available? | / | / | On wall in office trailer |
| 4. Special Safety Precautions Taken? | / | / | See "Safety Meeting" - 3/15/93 |
| 5. Pre-Existing Contamination Addressed? | / | / | Kitchen - Background Tests |



PRE-ABATEMENT CHECKLIST

Asbestos / Lead Removal & Refinishing

Project: Helena Housing Authority Lead Based Paint Abatement and Modernization

Location: 812 Abbey Street Helena, Montana

Work Description: Lead Paint Removal and Renovation

I.H. Consultant: Chen-Northern Ed Johnson

Abatement Supervisor: Richard Lespink

Date: 3/23/93 LJS

A. SITE SECURITY

Y N/A COMMENTS

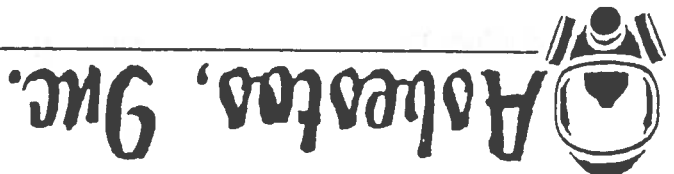
- 1. Danger Signs Posted @ Entrances/Dumpster?
 - 2. Area Access Restricted?
 - 3. Entrance to Work Area Securable?
 - 4. Barriers in Place And Sound?
 - 5. Dumpster Enclosed And Lockable?
- FRONT AND REAR DOORS LOCKED
- LOCKING DOORS
- VISUAL INSPECTION
- U-TURN OFF SITE AND LOCKABLE.

B. DOCUMENTATION

- 1. Emergency Phone Numbers Posted?
 - 2. Location Of Nearest Phone Posted?
 - 3. Emergency Procedures Posted?
 - 4. Material Safety Data Sheets Available?
 - 5. OSHA/EPA/State Regulations At Job Site?
 - 6. Company Safety Program At Job Site?
 - 7. Job Spec./Change Orders @ Job Site?
 - 8. Containment Entry Log?
 - 9. Workers Instructed In Emergency Procedures?
 - 10. Pre-Work Damage Report Filled Out?
 - 11. Current Employee Certification?
 - 12. Current Employee Medical Records?
 - 13. Current Respirator Fit-Test Records?
 - 14. Visitors' Release Forms?
- EMERGENCY PHONE NUMBERS POSTED
- LOCATION OF NEAREST PHONE POSTED
- EMERGENCY PROCEDURES POSTED
- MATERIAL SAFETY DATA SHEETS AVAILABLE
- OSHA/EPA/STATE REGULATIONS AT JOB SITE
- COMPANY SAFETY PROGRAM AT JOB SITE
- JOB SPEC./CHANGE ORDERS @ JOB SITE
- CONTAINMENT ENTRY LOG
- WORKERS INSTRUCTED IN EMERGENCY PROCEDURES
- PRE-WORK DAMAGE REPORT FILLED OUT
- CURRENT EMPLOYEE CERTIFICATION
- CURRENT EMPLOYEE MEDICAL RECORDS
- CURRENT RESPIRATOR FIT-TEST RECORDS
- VISITORS' RELEASE FORMS
- LEFT OF DESK - OFFICE TRAILER
- ON CORNER - THIRD OFFICE
- IN LOG BOOK AND OFFICE TRAILER
- IN SITE TRAILER
- IN SITE TRAILER
- IN SITE TRAILER
- IN SITE TRAILER
- CLIP BOARD FOR CONT. UNIT.
- SEE MON 3/22/93 - SAFETY MEETING
- W/LOG LOGS AND W/WRITTEN RECORD
- IN SITE TRAILER
- IN SITE TRAILER
- IN SITE TRAILER
- EMERGENCY PHONE NUMBERS POSTED

C. MISCELLANEOUS

- 1. Background Air Samples Taken Prior To Job Start?
 - 2. Air Monitoring Results From Previous Phases?
 - 3. First Aid Kit Available?
 - 4. Special Safety Precautions Taken?
 - 5. Pre-Existing Contamination Addressed?
- BACKGROUND AIR SAMPLES TAKEN PRIOR TO JOB START
- AIR MONITORING RESULTS FROM PREVIOUS PHASES
- FIRST AID KIT AVAILABLE
- SPECIAL SAFETY PRECAUTIONS TAKEN
- PRE-EXISTING CONTAMINATION ADDRESSED
- BACKGROUND AIR SAMPLES TAKEN
- SEE MON 3/22/93 - SAFETY MEETING
- ON WALL IN OFFICE TRAILER
- EMERGENCY PHONE NUMBERS POSTED



Project: Helena Housing Authority Lead Based Paint Abatement and Modernization

Location: 812 Abbey Street Helena, Montana

Work Description: Lead Paint Removal and Renovation

I.H. Consultant: Chen-Northern Ed Johnson

Abatement Supervisor: Richard Lefkink

Date: 3/27/93 MON

A. SITE SECURITY

COMMENTS

Y N/A

- 1. Danger Signs Posted @ Entrances/Dumpster?
- 2. Area Access Restricted?
- 3. Entrance to Work Area Securable?
- 4. Barriers in Place And Sound?
- 5. Dumpster Enclosed And Lockable?

SIGNS ON FRONT AND REAR
 LOCKABLE - SECURED WITH NO DOOR
 FRONT AND REAR LOCKABLE
 IN TURT - VISOR INSPECTION
 LITRE - OFF SITE LOCKABLE

B. DOCUMENTATION

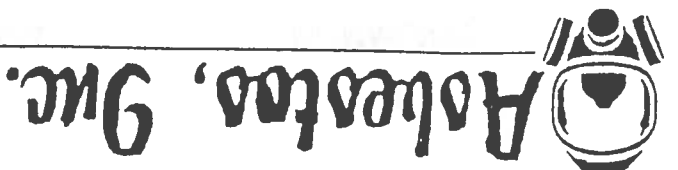
- 1. Emergency Phone Numbers Posted?
- 2. Location Of Nearest Phone Posted?
- 3. Emergency Procedures Posted?
- 4. Material Safety Data Sheets Available?
- 5. OSHA/EPA/State Regulations At Job Site?
- 6. Company Safety Program At Job Site?
- 7. Job Spec./Change Orders @ Job Site?
- 8. Containment Entry Log?
- 9. Workers Instructed In Emergency Procedures?
- 10. Pre-Work Damage Report Filled Out?
- 11. Current Employee Certification?
- 12. Current Employee Medical Records?
- 13. Current Respirator Fit-Test Records?
- 14. Visitors' Release Forms?

EM OFFICE AND ON BOARD
 KNOWN EM OFFICE & CORNER
 KNOWN "SEE SAFETY MESSAGE"
 ON SITE TRAILER - AVAILABLE
 ON SITE TRAILER - AVAILABLE
 ON SITE TRAILER - AVAILABLE
 ON SITE TRAILER - AVAILABLE
 ON CLIP BOARD ONE PER UNIT
 SEE SAFETY MESSAGE (3/27/93 MON)
 Taped and recorded
 ON SITE TRAILER - AVAILABLE
 ON SITE TRAILER - AVAILABLE
 ON SITE TRAILER - AVAILABLE
 ON SITE TRAILER - AVAILABLE
 ON SITE TRAILER - AVAILABLE

C. MISCELLANEOUS

- 1. Background Air Samples Taken Prior To Job Start?
- 2. Air Monitoring Results From Previous Phases?
- 3. First Aid Kit Available?
- 4. Special Safety Precautions Taken?
- 5. Pre-Existing Contamination Addressed?

PRE/POST W/PE TESTS TAKEN
 AVAILABLE
 TAPED ON WALL EM TRAILER
 SEE SAFETY MESSAGE MON 3/27/93
 BACKGROUND W/PE TESTS TAKEN



PRE-ABATEMENT CHECKLIST
Asbestos / Lead Removal & Refinishing

Project: Helena Housing Authority Lead Based Paint Abatement and Modernization

Location: 812 Abbey Street Helena, Montana

Work Description: Lead Paint Removal and Renovation

H. Consultant: Chen-Northern Ed Johnson

Abatement Supervisor: LICHMO LEBANIK

Date: 4/5/73 Mon

A. SITE SECURITY

Y N/A COMMENTS

- 1. Danger Signs Posted @ Entrances/Dumpster?
- 2. Area Access Restricted?
- 3. Entrance to Work Area Securable?
- 4. Barriers in Place And Sound?
- 5. Dumpster Enclosed And Lockable?

POSTED ON 7' FRAME EXITS
BOTH DOORS LOCKABLE
WARNING ORDER
VISUAL INSPECTION
LITTLE LOCKABLE AND OFF SIDE

B. DOCUMENTATION

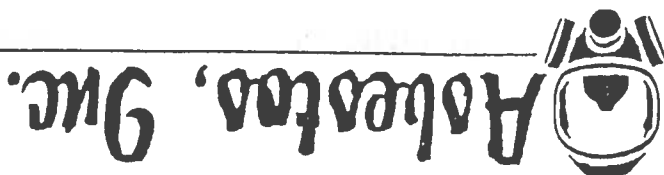
- 1. Emergency Phone Numbers Posted?
- 2. Location Of Nearest Phone Posted?
- 3. Emergency Procedures Posted?
- 4. Material Safety Data Sheets Available?
- 5. OSHA/EPA/State Regulations At Job Site?
- 6. Company Safety Program At Job Site?
- 7. Job Spec./Change Orders @ Job Site?
- 8. Containment Entry Log?
- 9. Workers Instructed In Emergency Procedures?
- 10. Pre-Work Damage Report Filled Out?
- 11. Current Employee Certification?
- 12. Current Employee Medical Records?
- 13. Current Respirator Fit-Test Records?
- 14. Visitors' Release Forms?

IN OFFICE TRAILER NEAR PH.
KNOWN - DN CONCR OR TRAILER
TRAILERS - POSTED ON TRAILER
IN SITE TRAILER
IN SITE TRAILER
IN SITE TRAILER
IN SITE TRAILER
IN SITE TRAILER
ON CLIP BOARD DIVISION ENTRANCE
SEE SAFETY MANUAL 4/5/73 MON
TRIP AND DOCUMENTED
IN SITE TRAILER
IN SITE TRAILER
IN SITE TRAILER
INSIDE TRAILER - INVISIBL
INVISIBL

C. MISCELLANEOUS

- 1. Background Air Samples Taken Prior To Job Start?
- 2. Air Monitoring Results From Previous Phases?
- 3. First Aid Kit Available?
- 4. Special Safety Precautions Taken?
- 5. Pre-Existing Contamination Addressed?

LOOK FOR NO LIPE TESTS AVAILABLE
APP TESTS AVAILABLE
ON WALL AND OFFICE TRAILER
SEE SAFETY MANUAL 4/5/73
BACKGROUND SAMPLES TAKEN.



Asbestos / Lead Removal & Refinishing

PRE-ABATEMENT CHECKLIST

Project: Helena Housing Authority Lead Based Paint Abatement and Modernization

Location: 812 Abbey Street Helena, Montana

Work Description: Lead Paint Removal and Renovation

H. Consultant: Chen-Northern Ed Johnson

Abatement Supervisor: Richard Cefalnik

Date: 4/12/93

A. SITE SECURITY

Y N A

COMMENTS

1. Danger Signs Posted @ Entrances/Dumpster?	Y			TREAT AND LEAD POSTED
2. Area Access Restricted?	Y			POSTS ARE LOCKED
3. Entrance to Work Area Securable?	Y			POSTS ARE LOCKED
4. Barriers in Place And Sound?	Y			POSTS ARE LOCKED
5. Dumpster Enclosed And Lockable?	Y			POSTS ARE LOCKED

DOCUMENTATION

1. Emergency Phone Numbers Posted?	Y			ON LINE IN SITE TRAILER
2. Location Of Nearest Phone Posted?	Y			KEY - SEE SPEC MEETING
3. Emergency Procedures Posted?	Y			KEY - SEE SPEC MEETING
4. Material Safety Data Sheets Available?	Y			ON SITE TRAILER - AVAILABLE
5. OSHA/EPA/State Regulations At Job Site?	Y			ON SITE TRAILER - AVAILABLE
6. Company Safety Program At Job Site?	Y			ON SITE TRAILER - AVAILABLE
7. Job Spec./Change Orders @ Job Site?	Y			ON SITE TRAILER - AVAILABLE
8. Containment Entry Log?	Y			ON SITE TRAILER - AVAILABLE
9. Workers Instructed In Emergency Procedures?	Y			ONE CUP BOARD PER CUIS
10. Pre-Work Damage Report Filled Out?	Y			SEE SAFETY MEETING 4/12/93
11. Current Employee Certification?	Y			LOGS AND WRITTEN RECORD
12. Current Employee Medical Records?	Y			ON SITE TRAILER - AVAILABLE
13. Current Respirator Fit-Test Records?	Y			ON SITE TRAILER - AVAILABLE
14. Visitors' Release Forms?	Y			ON SITE TRAILER - AVAILABLE

MISCELLANEOUS

1. Background Air Samples Taken Prior To Job Start?	Y			BACKGROUND AIR SAMPLES ONLY
2. Air Monitoring Results From Previous Phases?	Y			THE OLD CERAMIC TILES RAILS
3. First Aid Kit Available?	Y			THE OLD CERAMIC TILES RAILS
4. Special Safety Precautions Taken?	Y			THE OLD CERAMIC TILES RAILS
5. Pre-Existing Contamination Addressed?	Y			SEE SPEC MEETING 4/12/93

Rapid City, SD

Sioux Falls, SD

Helena, MT

Moorhead, MN



Project: Helena Housing Authority Lead Based Paint Abatement and Modernization

Location: 812 Abbey Street Helena, Montana

Work Description: Lead Paint Removal and Renovation

I.H. Consultant: Chen-Northern Ed Johnson

Abatement Supervisor: *hjn*

Date: *4-15*

A. SITE SECURITY

Y N N/A

COMMENTS

- 1. Danger Signs Posted @ Entrances/Dumpster?
- 2. Area Access Restricted?
- 3. Entrance to Work Area Securable?
- 4. Barriers in Place And Sound?
- 5. Dumpster Enclosed And Lockable?

3. DOCUMENTATION

- 1. Emergency Phone Numbers Posted?
- 2. Location Of Nearest Phone Posted?
- 3. Emergency Procedures Posted?
- 4. Material Safety Data Sheets Available?
- 5. OSHA/EPA/State Regulations At Job Site?
- 6. Company Safety Program At Job Site?
- 7. Job Spec./Change Orders @ Job Site?
- 8. Containment Entry Log?
- 9. Workers Instructed In Emergency Procedures?
- 10. Pre-Work Damage Report Filled Out?
- 11. Current Employee Certification?
- 12. Current Employee Medical Records?
- 13. Current Respirator Fit-Test Records?
- 14. Visitors' Release Forms?

C. MISCELLANEOUS

- 1. Background Air Samples Taken Prior To Job Start?
- 2. Air Monitoring Results From Previous Phases?
- 3. First Aid Kit Available?
- 4. Special Safety Precautions Taken?
- 5. Pre-Existing Contamination Addressed?