NYSDOT ABESTOS ABATEMENT CHECKLIST

Pre-Abatement Submittals

Abatement Contractor/Subcontractor (Project Monitor Review and Approval)
  • Abatement Contractor NYSDOL Asbestos Handling License
  • Abatement Contractor NYSDOL Project Supervisor Certificate
  • Abatement Contractor NYSDOL Project Handler Certificates
  • Abatement Contractor Worker Medical and Respirator Documentation
  • Abatement Contractor Insurance Coverage Consistent with Section 107-06
  • Copies of Abatement Project Notifications to NYSDOL and USEPA
  • Copies of all Regulatory Variances to be used for Abatement work
  • Waste Disposal Site and Hauler Information

Project Monitor/Compliance Air Sampler
  • Project Monitor NYSDOL Asbestos Handling License
  • Project Monitor NYSDOL Certification
  • Project Air Sampling NYSDOL Certification

A copy of the asbestos survey/assessment report shall also be provided to the Project Engineer by the Regional Landscape/Environmental Unit or the Construction Environmental Coordinator.

At least one copy (paper or electronic) of all pre-abatement submittals shall be maintained in the Project Engineer’s field office during the project and included with the project record following the completion of the work.

A coordination meeting shall be scheduled in the Project Engineer’s field office at least two weeks prior to the start-up of any abatement work and shall include the asbestos abatement contractor and Department project monitor. At this meeting the abatement contractor shall be prepared to provide additional information associated with abatement schedule, containment/removal methods, decontamination location, water supply, waste water handling and electrical supply.

Daily Project Submittals During Abatement Work

Abatement Contractor/Subcontractor
  • Project Supervisor Daily Log
  • Visual Inspection Sign-Off on Removed ACM(s)
  • Work Area Entry/Exit Log

Project Monitor/Compliance Air Sampler
  • Project Monitor/Air Sampling Daily Log
  • Visual Inspection Sign-Off on Removed ACM(s)
  • Compliance Air Sample Results
At least one copy (paper or electronic) of all daily project submittals shall be maintained in the Project Engineer’s field office during the project and included with the project record following completion of the work. During abatement work on the project, the Department project monitor will be responsible for maintaining all asbestos project documentation.

Post-Abatement Submittals

**Project Monitor/Compliance Air Sampler**
- Written Concurrence with Project Supervisor Certification of Asbestos Removal Completion (required for release of payment of 75% of the completed quantity)

**Asbestos Contractor**
- Project Supervisor Certification of Asbestos Removal Completion
- OSHA Personnel Air Sample Results
- Waste Shipment Record for Friable Asbestos Disposal (required for release of payment of 25% of the completed quantity)
- Name and Address of Non-friable Asbestos Disposal Facility (required for release of payment of 25% of the completed quantity)

Project Record Following Abatement

At least one copy (paper or electronic) of all project submittals is required to complete the asbestos project documentation.

For all asbestos abatement work, the asbestos project documentation shall remain part of the overall project record in the project field office during construction and as part of the filed post-construction project record. For asbestos abatement work involving bridge rehabilitation/maintenance, the project monitor shall additionally prepare a summary of ACM quantities and locations that were removed from the bridge(s) during the asbestos abatement work and provide to the Project Engineer. The Project Engineer shall additionally provide this summary to appropriate Regional Landscape/Environmental staff for incorporation into existing Regional Databases or BIN Folders for permanent record. The Project Engineer shall also attach an electronic copy of this summary to the Site Manager files for the project.