

A1.4 Hazmat Matrix

DCM / EHS Haz-Mat Matrix

EHS DCM Haz-Mat Consultant Abatement Contractor General Contractor DOAS

Feasibility Study / Concept Design Stage

1. Review existing data or request survey	#	#				
a. Determine presence of Asbestos/Pb	#		#			

Construction Document Design Stage

2. Perform Haz-Mat Survey (EHS to survey project to be released for F.O. Construction)	#		#			
3. Review design drawings and Haz-Mat survey data to determine Haz-Mat disturbance and provide recommendations	#		#			
4. Determine option to abate or manager in-place (Joint Effort)	#	#	#			
5. Project Specs	*		#			

Construction Stage

6. Pre-Abatement Documentation						
a. Abatement Contractor Employer Information			#			
b. KDHE Notifications			*	#	*	
c. EPA Notifications			*	#	*	
d. OSHA Notifications			*	#	*	
e. Occupant Notifications *	#					
7. Abatement Project Oversight/Inspections	#		#			
8. Hazardous Materials Disposal			*	#	#	
9. Abatement Project Final Inspection *	#		#			#
10. Post-Abate Documentation						
a. Waste Shipment Records	#		#	#		
b. Air Monitoring Records	#		#	#		
c. Asbestos Removed in area *						
d. Occupant Notifications *	#		#			
11. Abatement Project Records	#					
12. Prior to Construction Review/Walk Through						
a. Notification of Hazards		#				
b. Contractor Employee Info	#					
13. Construction Project Oversight	#					
14. ACM/Pb Free Certification			#		#	
a. Construction Contractor Letter						

Legend: # Primary Responsibility * Secondary Responsibility

* 5a. EHS to review 90% abatement specs and drawing

*6e. General Contractors Specs must include Notification to Occupants abatement work will take place and identify the areas to EHS (Johnell Fendley)14 days prior to work beginning.

*9a. Final Abatement Inspection to be scheduled by Consultant or EHS.

*10e. Copy DCM construction administrators on transmittal of Abatement close -out submittals sent to EHS.

*10f. Consultant must fax within 5 working days after project close out to EHS (Johnell Fendley #785- 864-8624) a document identifying remaining Haz/ Mat amounts and location.