

Procedures

- Written Hazardous Communication Procedures
 - Revised and updated every 6 months
- Hazardous Communication Training Records for all employees
- Written Hazardous Materials Procedures
 - Revised and updated every 6 months
- Hazardous Materials Training Records for all employees
- Hazardous Material Disposal Plan (including closed container storage prior to disposal labeled per the standard)
 - Protective Clothing
 - Material
 - Filters
 - Rags
- Respiratory Protection Program
- Employee Respirator Program Training Records for all employees
- Documented Inspection and Replacement of Respirator Equipment
- Employee Protective Equipment
 - Coveralls or similar full-body work clothing
 - Gloves
 - Shoes or disposable shoe coverlets
 - Face shields, vented goggles or other appropriate protective equipment that complies with the standard

Facility

- Housekeeping
 - All surfaces shall be maintained free of accumulations of lead
 - Vacuuming, where used, shall be used and emptied in a manner which minimizes reentry of lead into the workplace
 - The employer shall assure that food or beverage is not present or consumed
- Separation of Mold Room Area from Main Facility HVAC System
 - Separate Vacuum and Filtration Systems
 - Measurements made every 3 months and within 5 days of any change in production, process or control which might result in a change in employee exposure to lead
 - Recirculation of air in the mold room area, the employer shall assure the system has a high efficiency filter with reliable back-up
- Mold Room Air Monitoring (annually by qualified 3 party inspection)

Lead Testing

- Medical Surveillance for all employees who are or may be exposed to lead for more than 30 days per year
- Blood lead and ZPP level sampling and analysis at least every 6 months
- Room Air Monitoring - Minimum Annually based on results (for at least 7 continuous hours)
- Additional Monitoring - whenever there has been a production, control, or personnel change
- Employee notification of Air Monitoring results and corrective action of results exceed standard



The Occupational Safety and Health Administration (OSHA) regulates worker safety in the United States and its territories. Health and safety standards are contained in Title 29 of the Code of Federal Regulations (29 CFR). In the OSHA CFR, there are several different sections (also called parts) of safety and health standards (also called regulations) applicable to the various types of workplaces regulated by this agency. There are OSHA standards (Part 1903) regulating OSHA inspections, citations, and penalties for all affected workplaces, as well as specific standards for reporting and recording OSHA-recordable injuries and illnesses (Part 1904) that apply to all affected employers who do not fall into the exemptions for size or low-risk industries (although they must still comply with all other applicable OSHA regulations).

This checklist was created by .decimal who is not affiliated with OSHA.