

NRCA Safety Manual  
 Chapter One:  
 Asbestos – Containing Roofing  
 Material Checklist



NATIONAL ROOFING CONTRACTORS ASSOCIATION Y **CNA** COMMERCIAL INSURANCE

1.	Is asbestos containing roofing material (ACRM) present in concentrations of 1% or greater in the roof being disturbed?	Y	N
2.	Was the 1% level determined by testing?	Y	N
3.	Is the asbestos friable (not intact)?	Y	N
	If yes, additional removal procedures must be undertaken.		
4.	Do you have an AHERA-trained competent person on site?	Y	N
	If not, a Negative Exposure Assessment (NEA) cannot be made		
5.	Has an NEA been made for this job?	Y	N
6.	If yes, was it based on either objective data or exposure monitoring?	Y	N
	If not, the NEA is invalid.		
7.	If the roof contains asbestos, have all workers who work on the roof received authorized person training?	Y	N
	If not, this needs to be accomplished before they work on the roof.		
8.	Has the owner of the building been informed of the presence of asbestos?	Y	N
9.	Are other notifications required?	Y	N
10.	Will a roof cutter be used on this job?	Y	N
11.	If yes, is the blade of the cutter equipped with a misting device?	Y	N
	If no, this needs to be done		
12.	If a roof cutter is used, have provisions been made for HEPA vacuuming of the debris from the blade cut or to sweep up and collect that debris if no	Y	N

13.	If a roof cutter is used, have provisions been made for the AHERA-trained competent person to be at the jobsite to continually monitor roof cutter operations?	Y	N
14.	Have local landfill rules been checked for proper disposal of asbestos containing waste?	Y	N
15.	Have provisions been made for lowering all ACRM waste to the ground through a dust-tight chute, hoist, crane or other method to avoid dropping?	Y	N
16.	Are roof level air intakes present?	Y	N
17.	If so, can they be closed or covered?	Y	N
18.	If ACRM is friable, are respirators and protective clothing for workers available?	Y	N
19.	If ACRM is friable, have provisions been made for bagging, wrapping and labeling of the ACRM that is removed?	Y	N
20.	If ACRM is friable, have provisions been made for the wetting of the ACRM as it is removed?	Y	N
21.	If ACRM is friable, have provisions been made for signage to mark the regulated area?	Y	N
22.	If ACRM is friable, have provisions been made for an equipment area for employees to remove contaminated clothing?	Y	N
23.	Has smoking been banned on jobs where there is exposure to asbestos?	Y	N
24.	Have provisions been made for records to be kept for training, medical surveillance, asbestos-waste disposal and objective data used for an NEA?	Y	N
25.	Is asbestos present only in flashing material?	Y	N
	If so, less restrictive requirements apply.		

26.	Is asbestos present only in roof coatings and sealants?	<b>Y</b>	<b>N</b>
	If so, removal is not regulated		