



Lead

Safety Council Solutions - Program Evaluation Form

CONTRACTOR NAME: _____

DATE: _____

ITEM NO.	CITATION REFERENCE	DESCRIPTION	COMMENTS
Lead			
1	1910.1025(l)(1)(i)	Does the written program address a training program for each employee who has potential exposure prior to the time of initial job assignment?	Employee shall be informed of Appendices A & B of the regulation. All affected employees are required to attend training programs. The training shall be provided prior to the time of initial job assignment. Training should be provided at least annually. The employees should be informed of the specific nature of the operations which could result in exposure to lead above the action level. Employees shall be informed of the purpose, proper selection, fitting, use, and limitation of respirators. Employees shall be informed of the engineering controls. The employees shall be informed of the purpose & a description of the medical surveillance program & the medical removal program. There could be adverse effects on reproductive systems.
2	1910.1025(c)(1)	Does the program address that no employee is exposed to lead at concentrations greater than fifty micrograms per cubic meter of air averaged over an 8-hour period?	This must be done by having a program that examines employee's airborne exposure to lead at work.
3	1910.1025(d)(1)(2)	Does the program provide for breathing zone air monitoring?	Industrial hygiene measurements necessary to determine employee exposures.
4	1910.1025(d)(6)(ii)(iii)	If monitoring is above the action level, does the program state procedures to follow?	Should address engineering controls and PPE to reduce exposures.
5	1910.1025(d)(8)(ii) (e)(1)(2)	Does the program provide for implementing engineering & work practice controls if the exposure level is above the permissible limit for more than 30 days per year.	Action shall be taken to reduce exposure to or below the permissible exposure. If engineering & work practice controls do not reduce exposure to acceptable limits, the employer may supplement with respirators. If such controls are not feasible, the employer must demonstrate and document the reasons.
6	1910.1025(e)(3)	Does the program provide for a written (site specific) compliance program which has been developed & implemented to reduce exposures to or below the permissible limits?	The program should address means of engineering & work practice controls. The specific means that will be employed to achieve compliance must be outlined. Documentation of air monitoring, including the source of lead, is required. A description of each operation in which lead is emitted should be outlined (i.e. machinery used, material used, material processed, controls in place, crew size & employee job responsibilities). The written program must be revised & updated every 6 months
7	1910.1025(f)(3)	Does the program address providing NIOSH-certified powered, air purifying respirators (PAPRs)?	An employee may choose this type of respirator at no extra cost to the employee. The respirator shall be used during the time period necessary to install or implement engineering or work practice controls.

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8	1910.1025(g)(1)(2)	Does the program address providing PPE to the employees at no cost?	Gloves, hats, vented goggles, shoes or disposable shoe covers shall be provided. Protective clothing shall be in clean & dry condition at least weekly. Protective clothing shall be cleaned, laundered, properly disposed and repaired or replaced as necessary.
9	1910.1025(J)(1)(i)(ii)(iii)	Does the program provide for a medical surveillance program for all employees who are or may be exposed above the action level for more than 30 days?	Medical examinations & procedures shall be performed by or under the supervision of a licensed physician. The medical surveillance is provided without cost to the employees.
10	1910.1025(j)(2)(i)(C)(iv)	Does the program address blood sampling, monitoring and employee notification?	The blood sampling & monitoring should be conducted every 6 months until two consecutive blood samples & analysis are acceptable. The sampling & monitoring should be performed at least monthly during the removal period. Any employee with elevated blood levels should be temporarily removed. Employees should be notified in writing within five days when lead levels are not acceptable. The standard requires temporary medical removal with Medical Removal Protection benefits.
11	1910.1025(i)	Does the program provide for decon, changing & hygiene facilities?	The employer must provide decontamination and changing facilities. Hygiene facilities should also be provided.
12	1910.1025(m)(2)(ii)(iii)	Does the program outline provisions for signs to be posted in and around the regulated work area?	Signs should be posted in the work area. The signs should not be removed or defaced.

Disclaimer: The information contained in these forms, questionnaire and monitoring procedures is provided as written guidance to assist contractors in complying with the OSHA regulations and/or operator requirements. SCS, the operators who participated in the development of this program and their employees disclaim all warranties both express and implied. The information presented here will give contractors a reference document, which should be used as guidance or as a "first step" towards getting your company into compliance. This monitoring program is based on sound safety and environmental concerns. We urge contractors to view their OSHA and DOT compliance efforts as a way to make their workplace safer for their employees.

Each contractor is still responsible for full compliance of all applicable State and Federal regulations.