

Lead-Based Paint Abatement Inspection Checklist



Inspector's Name: _____

Date and Time of Inspection: _____

A. General Information

Owner's Name/ Project Name: _____

Site Address: _____

Type of Facility (e.g. TH or COF): _____

Number of units: _____ How many units are occupied? _____

Weather Conditions: _____

Application for NTP Received by EPD 15 Days Prior to Start Date? Yes ___ No ___

Did EPD approve the project? Yes ___ No ___

If no NTP, Suspected Non-Notifier? Yes ___ No ___

Lead-Based Paint Firm Certification Number: _____ Expiration Date: _____

Firm's On-Site Contact Person (Lead Supervisor): _____

Reason for Inspection: Compliance ___ Complaint ___ Complaint # (if applicable): _____

B. Inspection

1. Was a lead inspection conducted? Yes ___ No ___

If yes, Inspector Name: _____ Date of Inspection: _____

2. Name(s), title(s), company and certificate information of person(s) being interviewed during the inspection:

Name and Title	Company Name	Certificate Discipline and Number

3. Scope of Work:

4. Describe the current phase of the lead abatement project:

5. Comments:

6. Occupant Protection:	Yes	No	N/A
Is a written Occupant Protection Plan available onsite?			
Is a copy of the NTP available onsite?			
Are copies of applicable lead-abatement design, risk assessment and/or inspection reports available onsite?			
Are copies of the certifications issued by the Division for all certified person(s) and firm(s) performing lead-based paint activities available onsite?			
Are all abatement activities being conducted in accordance with Rule 391-3-24-.06?			
Are all abatement activities being conducted under the direct supervision of certified Lead Supervisor (who shall be onsite at all times when abatement activities are being conducted)?			
Comments:			

C. Work Practice Observations

Work Practices:	Yes	No	N/A
1. Is water being used?			
2. Are power tools in use?			
3. Dust/debris (VE)? Outside removal area?			
4. Warning signs posted?			
5. Open flame burning or torching?			
6. Machine sanding or grinding or abrasive blasting or sand blasting without HEPA attachments?			
7. Operating heat gun over 1100°F?			
8. Visible paint chips?			
9. Are HEPA controls used?			
10. Evidence of abatement in progress?			
Comments:			

D. Post Abatement Inspection

1. When was the visual inspection conducted? _____
2. Who conducted the visual inspection? _____
3. When was the clearance sampling conducted? _____
4. Has a hazardous waste determination been conducted on the waste stream (COF)? _____
5. Name, address and ID of MSW landfill: _____
6. Name of hazardous waste transporter: _____
7. Transporter ID: _____

8. Clearance Category, Room Equivalents (i.e. room, stairway, hallway), and Samples:	Yes	No	N/A
<p>Category 1: <u>Interior work without dust containment (1 - 4 room equivalents)</u>. All rooms sampled. Three samples collected from each room equivalent:</p> <ul style="list-style-type: none"> • 1 interior window sill (if present); • 1 window trough (if present); and • 1 floor. 			
<p>Category 1: <u>Interior work without dust containment (5 or more room equivalents)</u>. At least 4 rooms sampled. Three samples collected from each room equivalent:</p> <ul style="list-style-type: none"> • 1 interior window sill (if present); • 1 window trough (if present); and • 1 floor. 			
<p>Category 2: <u>Interior work with dust containment (1 - 4 room equivalents)</u>. Same as category 1, plus:</p> <ul style="list-style-type: none"> • 1 floor sample outside of, and within 10 feet of, each containment area; and • 1 floor sample along each passageway used by workers walking to and from the work area. 			
<p>Category 2: <u>Interior work with dust containment (5 or more room equivalents)</u>. Same as category 1, plus:</p> <ul style="list-style-type: none"> • 1 floor sample outside of, and within 10 feet of, each containment area; and • 1 floor sample along each passageway used by workers walking to and from the work area. 			
<p>Category 3: <u>Worksite-only clearance for small interior work of short duration, with low dust generation and with dust containment (1 room equivalent)</u>. 4 samples collected:</p> <ul style="list-style-type: none"> • 2 floor; • 1 window sill (if present); and • 1 window trough (if present). 			
<p>Category 3: <u>Worksite-only clearance for small interior work of short duration, with low dust generation and with dust containment (more than 1 room equivalent)</u>. 3 samples collected from each room:</p> <ul style="list-style-type: none"> • 2 floor (1 from within 5 feet of a work surface and 1 near the main doorway used by workers to access the room); and • 1 interior window sill or window trough, if present, alternating between rooms. 			
<p>Category 4: <u>Exterior paint-disturbing work</u>.</p> <ul style="list-style-type: none"> • A visual assessment performed: no visible paint chips, deteriorated paint, dust or debris. • Clearance wipe samples collected from the exterior floors and concrete involved with the abatement project. • If building openings were not sealed or tightly closed, Category 1 interior dust sampling conducted in rooms that may have been contaminated. 			
<p>Refer to the Georgia Lead-Based Paint Abatement Clearance Guidelines for clearance levels and requirements.</p>			

Inspection Report Reviewed By: _____ Review Date: _____

Comments:
