



Lead Hazard Reduction Checklist

RIDOH Inspector				Date	
Property Owner				Phone	
Inspection Address				Unit(s)	
Common Area(s)				Exterior	
Facility (check all that apply)	Residential Rental Unit		At Risk Occupant		
	Child Care Facility		School		
Lead Contractor				License LC #	
Address		Phone		Fax	
Lead Supervisor				License LS #	
Complaint?				Other (specify)	

LHR Information						
Was a CELI performed?	Yes		No		N/A	
Name/License#: _____ Date: _____						
Property owner in receipt of RIDOH NOV for Unit # ____?	Yes		No		N/A	
Property enrolled in HUD?	Yes		No		N/A	
RIDOH variance(s) granted for this LHR Project?	Yes		No		N/A	

3.18.3(A/B) - Lead Contractor/Supervisor						
Did the company have a RIDOH Lead Contractor license?	Yes		No			
Name/License#: _____						
Were all subcontractors, if any, RIDOH-licensed Lead Contractors?	Yes		No		N/A	
Name/License#: _____ Name/License#: _____						
Were all workers properly licensed by RIDOH?	Yes		No			
Name/License#: _____ Name/License# _____ Name/License# _____ Name/License# _____ Name/License#: _____ Name/License#: _____						
Was a licensed Lead Supervisor on-site?	Yes		No			
Name/License#: _____						
Were licenses worn or posted for all persons conducting LHR?	Yes		No			

3.18.5 - Start Work Notification						
Was a SWN received by RIDOH 7 days before the job started?	Yes		No			
Were copies of any RIDOH variances submitted with SWN?	Yes		No		N/A	

Was a separate SWN notification submitted for each phase of the project?	Yes		No		N/A	
Was the Lead Supervisor assigned to the project named on the SWN? Name/License#:	Yes		No			
Did the work begin before the start date on the SWN?	Yes		No			
Was a Revised SWN received by RIDOH if work did not begin or end within 7 days of the dates on the SWN?	Yes		No		N/A	
Was a canceled SWN received by RIDOH if the job was canceled or postponed with no known start date	Yes		No		N/A	
Was telephone notification made to RIDOH when on-site preparation began?	Yes		No			

3.18.6 - Worker Protection

Are all persons entering the containment wearing the following PPE?	Yes		No		N/A	
Protective outerwear (e.g. Tyvek suits)						
Disposable gloves						
Hair covering						
Shoe covers						
Proper respirator						

3.18.7 – Occupant Protection

Did occupants vacate premises for duration of LHR project?	Yes		No		N/A	
Are all movable objects removed from the work area or pre-cleaned and covered with 6-mil poly & secured with duct tape?	Yes		No		N/A	

3.18.8(A) – Interior Containment

Are critical barriers of 1 layer of 6-mil poly constructed between work areas & non-work areas?	Yes		No		N/A	
Are all windows & doors in work area closed?	Yes		No		N/A	
Are any windows that open to an enclosed area securely locked or sealed with 6-mil poly & duct tape	Yes		No		N/A	
Are doors used to enter work area covered with 2 layers of 6-mil poly to allow workers to pass through while confining dust/debris?	Yes		No		N/A	
Are floors covered with 6-mil poly & secured with duct tape?	Yes		No		N/A	
Are all HVAC equipment in or passing through work area shut down & locked out and all intake openings, exhaust openings & any seams in HVAC system components in the work area sealed with 6-mil poly and/or duct tape	Yes		No		N/A	
Are all other openings between work areas & non-work areas (doorways, drains, ducts, grills, grates, diffusers) sealed with 6-mil poly & duct tape	Yes		No		N/A	

3.18.8(B) - Exterior Containment

Are all objects within 50' of the work area removed or covered with an impenetrable material & secured?	Yes		No		N/A	
Is a 20' perimeter around the work area established?	Yes		No		N/A	
Are doors used to enter work area covered with 2 layers of 6-mil poly to allow workers to pass through while confining dust/debris?	Yes		No		N/A	
Are all windows & doors within 20' of work area closed?	Yes		No		N/A	
For mechanical paint removal, are all windows and doors on that side of the building closed & sealed from the outside; all a/c units turned off, covered with poly& secured with duct tape?	Yes		No		N/A	
Is the ground below work area covered with an impenetrable material extending at least 10' from the work area & secured?	Yes		No		N/A	

Are vertical shrouds erected if space did not permit ground sheeting to extend at least 10'?	Yes		No		N/A	
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3.18.9 - Special Requirements in Common Areas						
For 2 common hallways, was work completed and cleared in the first hallway before work begins in the second hallway?	Yes		No		N/A	
For 1 common hallway, are affected dwelling units vacated until after dust clearance is achieved OR did occupants exit the dwelling before work began and will not return until the area is thoroughly cleaned & all waste removed?	Yes		No		N/A	

3.18.10 - Additional Requirements for Mechanical Paint Removal						
Are floors covered with 2 sheets of 6-mil poly?	Yes		No		N/A	
Are walls covered with 1 sheet of 6-mil poly?	Yes		No		N/A	
Are all windows & doors covered with 2 sheets of 6-mil poly?	Yes		No		N/A	
If present, are baseboard/floor & baseboard/wall joints HEPA vacuumed & caulked OR sealed with an additional layer of 6-mil poly above the top of the baseboards, extending out onto the floor at least 6" & secured with duct tape?	Yes		No		N/A	

3.18.11 - Additional Requirements for Demolition Activities						
Are floors covered with 2 sheets of 6-mil poly?	Yes		No		N/A	
Are walls covered with 1 sheet of 6-mil poly?	Yes		No		N/A	
Are all windows and doors covered with 2 sheets of 6-mil poly?	Yes		No		N/A	
If present, are baseboard/floor & baseboard/wall joints HEPA vacuumed & caulked OR sealed with an additional layer of 6-mil poly above the top of the baseboards, extending out onto the floor at least 6" & secured with duct tape?	Yes		No		N/A	

3.18.12 – Control of Access						
Is the worksite secured against unauthorized entry?	Yes		No		N/A	
Are warning signs properly posted at all entrances to the containment area?	Yes		No			
Is an access log book with consecutively numbered pages, names, license numbers, time in/out for all persons entering containment in use?	Yes		No			

3.18.13(A) –Interior Cleaning						
Is the work area free from visible dust, paint chips, or debris?	Yes		No		N/A	
Is a true HEPA vacuum on-site?	Yes		No			
For non-mechanical paint removal, did final cleaning began at least 1 hour after preliminary cleaning?	Yes		No		N/A	
For mechanical paint removal, did final cleaning began at least 24 hours after preliminary cleaning?	Yes		No		N/A	
Is all lead-containing waste material wrapped, bagged, or placed in appropriate containers?	Yes		No		N/A	

3.18.13(B) – Exterior Cleaning						
Is the work area free from visible dust, paint chips, or debris?	Yes		No		N/A	
Is all lead-containing waste material wrapped, bagged, or placed in appropriate containers?	Yes		No		N/A	

3.18.19(A) – Waste					
Is all lead-containing waste stored in a secure location to prevent access by unauthorized persons prior to disposal?	Yes		No		N/A

3.16.10(C)(1)(a) - Prohibited Work Practices					
Are any prohibited work practices being used? (specify)	Yes		No		N/A
Dry scraping					
Dry sanding					
Heat gun > 1100°					
Open-flame burning					
Flammable paint strippers or containing methylene chloride					
Mechanical paint removal equipment without HEPA vacuum system					
Mechanical paint removal equipment with sanding/scraping disk wider than the surface it's being used on					
Dry abrasive blasting equipment used on interior surfaces					
Dry abrasive blasting equipment used without a HEPA vacuum system on exterior surfaces					
Uncontained hydro-blasting, pressure or power washing					

3.18.16 - Required Records at the LHR Project Site					
Are the following records available on-site?					
Lead Contractor Name/License #:	Yes		No		
Lead Supervisor Name/License #:	Yes		No		
Lead Worker license? Name/License #:	Yes		No		N/A
Lead Worker license? Name/License #:	Yes		No		N/A
Lead Worker license? Name/License #:	Yes		No		N/A
Lead Worker license? Name/License #:	Yes		No		N/A
Lead Worker license? Name/License #:	Yes		No		N/A
Lead Worker license? Name/License #:	Yes		No		N/A
Access Log Book?	Yes		No		
Copies of current medical monitoring?	Yes		No		
Copies of current respirator fit tests?	Yes		No		
Methodology/results of any air sampling conducted during project?	Yes		No		N/A
Copies of all Start Work Notifications?	Yes		No		
Copies of all correspondence with regulatory agencies (building permits or variances, RIDOH notices or orders, etc.)?	Yes		No		N/A
Interim clearance results for any areas safe for re-occupancy?	Yes		No		NA
Copy of 216-RICR-50-15-3?	Yes		No		

OSHA Requirements					
Three stage decontamination enclosure system on site?	Yes		No		NA
Decontamination enclosure system used by all who leave?	Yes		No		NA
Decontamination enclosure system functioning properly?	Yes		No		NA
Negative pressure ventilation in constant operation?	Yes		No		NA
If yes, minimum air change every fifteen minutes?	Yes		No		NA
For other requirements, refer to 29 CFR 1926.62 and 29 CFR 1910.125					

Written Variances/ Alternate Work Practices					
Were alternate work procedures approved by RIDOH?	Yes				N/A
Were the alternative work procedures performed as specified in the variance request?	Yes		No		N/A

Summary of Findings:	<input type="checkbox"/>	Compliant	<input type="checkbox"/>	Noncompliant

LIST NONCOMPLIANT ITEMS CORRECTED DURING INSPECTION:

Comments:

Actions: (check all that apply)	<input type="checkbox"/>	None	<input type="checkbox"/>	Compliance Letter	<input type="checkbox"/>	Education Letter	<input type="checkbox"/>	Warning Letter	<input type="checkbox"/>	Notice of Noncompliance
	<input type="checkbox"/>	Consent Agreement	<input type="checkbox"/>	Pre-Hearing Conference	<input type="checkbox"/>	Administrative Hearing	<input type="checkbox"/>	Fine	<input type="checkbox"/>	Other (specify)

RIDOH Inspector			
Signature		Date	