

Compliance Review Sheet Lead Hazard Control Order

Property Owner Name	
Property Owner Address	
Property Address	
Date of Lead Hazard Control order	Date of Review

1. Were lead hazards controlled by :

- ☐ Licensed lead abatement contractor
- ☐ EPA Certified Renovator
- ☐ Property Owner

2. Name and license number of lead abatement contractor hired to perform lead hazard control.

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- a. Is a copy of the contractor's report available for review?
☐ Yes ☐ No

3. Clearance examination review –

- a. Performed by licensed lead risk assessor or lead inspector?
☐ **Yes** ☐ **No**
- b. Is a complete clearance report available for review?
☐ **Yes** ☐ **No**
 Visual assessment was performed identifying each lead hazard addressed in the lead hazard control order (collected on form in Appendix 7-C to OAC rule 3701-32-07) and all remaining deteriorated paint, visible dust, paint chips, debris, residue and any remaining lead hazards.?
☐ **Yes** ☐ **No**
- c. Dust sample collection
 Minimum number of samples collected per OAC section 3701-32-12?
☐ **Yes** ☐ **No** _____
 All dust samples pass clearance standards in OAC section 3701-32-19?
☐ **Yes** ☐ **No** _____
 Approved Laboratory performed environmental sampling analysis?
☐ **Yes** ☐ **No** _____
 Quality Assurance samples (blanks and spikes) were collected?
☐ **Yes** ☐ **No** _____

4. Were interim controls utilized during lead hazard control work?

- ☐ **Yes** ☐ **No**
- Is an ongoing monitoring and maintenance plan required?
☐ **Yes** ☐ **No**
- If yes, is the plan available for review?
☐ **Yes** ☐ **No**