

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.

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**