Risk Assessment Checklist

Assessment #

☐ 1. Date of Assessment.
☐ 2. Address of Each Building.
☐ 3. Date of Construction.
☐ 4. Apartment number. ( if applicable )
☐ 5. Name, address and phone number of owner.
☐ 6. Name, signature and certification number of Risk Assessor.
☐ 7. Name, address and phone number of firm employing Risk Assessor.
☐ 8. Name and address of lab.
☐ 9. Results of visual inspection.
☐ 11. Specific location of each component tested.
☐ 12. Diagram / Floorplan showing locations of testing.
   a) Quality control data.
   b) Serial number of XRF.
☐ 14. Results of lab analysis.
   a) Paint.
   b) Dust.
   c) Soil.
☐ 15. Other sampling results.
☐ 16. Background information collected.
☐ 17. History of previous inspection or analysis.
18. Description of:
   a) location, type and severity of identified hazards
   b) other potential hazards.

19. Description of interim controls or abatement for each hazard.
   a) description of interim controls or abatement options.
   b) Recommendations for addressing the lead hazard.

20. If using an encapsulant or enclosure, suggested maintenance or monitoring schedule.

Reviewer Comments:

Reviewer Signature ____________________