

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.
- 10. Testing method and sample procedure.
- 11. Specific location of each component tested.
- 12. Diagram / Floorplan showing locations of testing.
- 13. Data Collected.
 - 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 _____