HOMEOWNER RECOVERY PROGRAM

Lead-based Paint QC Checklist

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| INSPECTION INFORMATION | | |
| **Application ID Number:** | **Inspection Date:** |
| **LBP Inspection Company:** | **LBP Inspector:** |
| **QC Reviewer:** | **Review Date:** |

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| LEAD-BASED PAINT QC CHECKLIST | | |
| **Survey Information** | **Confirmed** | **Comment** |
| **Correct APP ID** | Yes  No |  |
| **Correct Address** | Yes  No |  |
| **Summary of Findings** | Yes  No |  |
| **Field Accredited Risk Assessor Signature** | Yes  No |  |
| **LBP Report** | **Confirmed** | **Comment** |
| **Summary of Property Evaluation** | Yes  No |  |
| **Table 1-1 (Damaged Address Summary)** | Yes  No |  |
| **Table 1-3 (Locations of Building Components with LBP)** | Yes  No |  |
| **Table 1-5 (Locations of Deteriorated Paint)** | Yes  No |  |
| **Table 1-6 (Soil-lead Hazards)** | Yes  No |  |
| **LBP Survey and Risk Assessment (Evaluation) Report overview** | Yes  No |  |
| **Appendices** | **Confirmed** | **Comment** |
| **Owner questionnaire** | Yes  No |  |
| **Damaged address information** | Yes  No |  |
| **Property condition survey** | Yes  No |  |
| **Site drawings and floor plan** | Yes  No |  |
| **Unit requested for testing** | Yes  No |  |
| **Special Conditions** | Yes  No |  |
| **XRF data** | Yes  No |  |
| **Paint condition data** | Yes  No |  |
| **Dust wipe data** | Yes  No |  |
| **Soil sampling data** | Yes  No |  |
| **Paint chip sample data** | Yes  No | **N/A** |
| **Certifications, licenses, and accreditations** | Yes  No |  |
| **Photographic documentation** | Yes  No |  |

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| LBP SCOPE OF WORK | | |
| **ECR** | **Confirmed** | **Comment** |
| **Line Items** | Yes  No |  |
| **Summary for ECR** | Yes  No |  |
| **Recap by Room** | Yes  No |  |
| **Recap by Category** | Yes  No |  |
| **Photos** | **Confirmed** | **Comment** |
| **Exterior** | Yes  No |  |
| **Close-ups of suspect items** | Yes  No |  |
| **Sketch** | **Confirmed** | **Comment** |
| **Complete** | Yes  No |  |
| **Verify footprint** | Yes  No |  |

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| CORRECT SALESFORCE ENTRIES | | |
| **Application Information** | **Confirmed** | **Comment** |
| **Status - Report Approved** | Yes  No |  |
| **Related Inspection** | Yes  No |  |
| **Inspector Name** | Yes  No |  |
| **Lead-based Paint** | **Confirmed** | **Comment** |
| **LBP Assessment Date** | Yes  No |  |
| **LBP Risk Assessment Completed** | Yes  No |  |
| **LBP Risk Assessment Uploaded** | Yes  No |  |
| **Disturbing LBP** | Yes  No |  |
| **Interim Controls** | Yes  No |  |
| **Abatement Required** | Yes  No |  |
| **Lead Clearance Required** | Yes  No |  |
| **Remediation** | **Confirmed** | **Comment** |
| **Remediation Amount** | Yes  No |  |
| **Reimbursement Lead Compliance** | **Confirmed** | **Comment** |
| **Inspection Found No Lead Paint** | Yes  No |  |
| **Inspection Review** | **Confirmed** | **Comment** |
| **Inspection Submitted** | Yes  No |  |
| **Report Uploaded** | Yes  No |  |