

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES
LEAD CERTIFICATION AND COMPLIANCE ASSURANCE SECTION

Lead Abatement Site Checklist

- I notified MDHHS about upcoming abatement project by email or fax at least three (3) business days in advance.
 - My start date includes set up activities.
 - My end date includes the time it takes to pass a clearance.
 - I will send a revision notification if changes to work dates are made.
- I made sure the company and their employees are certified.
- The required paperwork is on site. This includes:
 - Risk assessment
 - Scope of work
 - Occupant protection plan
 - Change orders
- Caution tape is deployed for exterior abatement work areas. It is a 20 foot perimeter (if available).
- Caution signs are posted:
 - At all entrances to interior work spaces.
 - On all sides of exterior work area (where caution tape barrier is posted).
 - And are readable 20 feet away.
- Vertical containments are required for this project.
 - Before containment is set up, the floor is cleaned outside of containment area.
 - Containment integrity is maintained throughout the entire project.
 - Containment remains in place until clearance passes (if defining work area).
- Furnace or air conditioning is turned off.
 - Registers sealed in work area.
- Floors pre-cleaned (to assure existing paint chips do not create additional hazards).
- Occupant belongings are protected.
 - Belongings are moved out of the work area or are covered with plastic sheeting that is taped down. (This applies for interior and exterior work areas).
 - All windows and doors are closed within 20 feet of exterior work area.

- Ground/floor is protected with 6 mil plastic sheeting.
 - Exterior work area: a minimum of 10 feet is deployed in all directions. If the plastic is not catching all debris, more than 10 feet is deployed. (Typically, one (1) story needs 10 feet, two (2) stories need 20 feet).
 - Interior work area for high dust generating activity: plastic sheeting is deployed from wall to wall, or wall to containment, and is taped to the floor.
 - Interior work area for low dust generating activity: plastic is deployed six (6) feet in all directions and is taped down. Dust traveling more than six (6) feet needs to use high dust generating plastic standards.
- Tracking of dust and debris are prevented by using:
 - Blue booties or shoe covers.
 - Tack pads.
 - Adhesive carpet runners.
- Wet methods are used.
- Certified HEPA vacuum with HEPA filter used.
- Performed daily clean up.
 - Exterior is cleaned according to clearance standards at the end of each day.
 - Interior containment work areas: all debris bagged and plastic floor cover is HEPA vacuumed.
- Debris is disposed.
 - All debris wrapped in 6 mil bags and/or dumpster is lined with 6 mil plastic.
 - Runners deployed to and around dumpster to carry debris.
 - Dumpster covered and sealed at the end of each day.
- Work area is cleaned by:
 - Working from the farthest room away from the door, and the top of the room down to the floor.
 - Plastic is carefully removed so dust and debris is not released and placed inside 6 mil bag.
 - HEPA vacuum is used following removal of plastic.
 - Preparing for clearance – HEPA vacuum, wet wash, HEPA vacuum again.
- Abatement report written.
 - Abatement report form prepared.
 - All necessary documents and information are included (occupant protection plan, scope of work, change orders, and clearance).
 - Report provided to owner and to person who contracted for the abatement service (if different) within 20 business days of achieving clearance.