

Lead paint removal (residential) audit checklist

Date: _____

No. of workers: _____

Business name: _____

Trading name: _____

ABN: _____

Lead process	Regulation	Yes	No	N/A	Comments
Paint tested for lead content? <input type="checkbox"/> Lead testing kit <input type="checkbox"/> Sighted results of PCBU test <input type="checkbox"/> Type of test:					≥ 1% lead content Yes / No
Recommended paint removal method being used? <input type="checkbox"/> Wet scraping <input type="checkbox"/> Chemical stripping (on-site) <input type="checkbox"/> Wet hand sanding <input type="checkbox"/> Low temperature heat gun (<370°C) <input type="checkbox"/> Dry power sanding with H class vacuum					
Using a removal method not recommended? <input type="checkbox"/> Torch or open flame burning <input type="checkbox"/> Dry power sanding or scraping <input type="checkbox"/> Water blasting <input type="checkbox"/> Abrasive blasting <input type="checkbox"/> Grinding					
Lead process being carried out at this workplace?	392				
Control of exposure	Regulation	Yes	No	N/A	Comments
Containment measures been implemented? <input type="checkbox"/> Ground sheet – 2 m from house base + 1 m for each storey – Edges turned up > 100 mm – Secured to ground <input type="checkbox"/> Drop sheet secured to guttering - secured to the ground <input type="checkbox"/> Windows, doors and openings sealed	396				

<input type="checkbox"/> Exclusion of others from area <input type="checkbox"/> Contaminated water not allowed to drain to property or sewer					
Cleaning measures been implemented? <input type="checkbox"/> Lead process area kept clean? – Evidence of regular removal of debris – Debris from previous days' work removed – Waste kept in sealed container/bag – Secured to ground <input type="checkbox"/> H class vacuum cleaner used? <input type="checkbox"/> Adequate clean up? – Wet down dust and debris on plastic sheeting – Plastic sheeting and debris placed in tough plastic bag and sealed – H class vacuum dust from surfaces – Wash down surfaces with sugar soap and rinse with clean water – Clean equipment of lead dust – Waste kept in sealed bag	397				
Eating, drinking and smoking prohibited? <input type="checkbox"/> Eating, drinking, smoking, chewing gum not carried out in lead process area <input type="checkbox"/> Uncontaminated area where the workers can take breaks available <input type="checkbox"/> Workers wash hands, forearms and face before eating, drinking or smoking	398				
Washing facilities provided? <input type="checkbox"/> Washing facility provided? – Clean water and soap provided for washing before breaks and going home	399				
PPE adequate for lead paint removal method? <input type="checkbox"/> Overalls, disposable booties and head covering provided? <input type="checkbox"/> P2 respirator provided where there is the risk of inhaling lead dust or fume?	44(3)				

<input type="checkbox"/> Eye protection adequate for removal method? <input type="checkbox"/> Gloves and organic vapour respirator provided for chemical removal (as per SDS)? <input type="checkbox"/> PPE suitable size, fit and reasonably comfortable for worker to wear? <input type="checkbox"/> PPE maintained in good working order?					
Laundering and disposal of PPE? <input type="checkbox"/> Contaminated PPE not removed from lead process area <input type="checkbox"/> Workers do not take lead contaminated clothing home for laundering <input type="checkbox"/> Disposable PPE disposed at end of the job <input type="checkbox"/> PPE to be reused to be decontaminated at end of job	400				
Chemical stripping – other requirements	Regulation	Yes	No	N/A	Comments
<input type="checkbox"/> SDS <ul style="list-style-type: none"> – SDS obtained – Copy kept where readily accessible by worker <input type="checkbox"/> Hazardous chemicals register <ul style="list-style-type: none"> – Copy of SDS on register – Register readily accessible by workers <input type="checkbox"/> Containers correctly labelled, including where it has been decanted into another container?	344 346 342				
Information and training	Regulation	Yes	No	N/A	Comments
Information about the health risks and toxic effects associated with exposure to lead given to workers?	395				
Information, training and instruction given on use, wearing, storage and maintenance of PPE?	44(4)				
Lead risk work	Regulation	Yes	No	N/A	Comments
Lead risk work being carried out? Assessment of lead process to consider: <ul style="list-style-type: none"> ○ Past biological monitoring results ○ Airborne lead levels 	402(1)				

<ul style="list-style-type: none"> ○ Form of lead used ○ Lead tasks and processes ○ Duration and frequency of exposure ○ Routes of exposure ○ Past incidents, illnesses or diseases 					
Notified lead risk? <input type="checkbox"/> WHSQ notified within 7 days <input type="checkbox"/> Notification readily accessible to workers	403				
Health monitoring for lead risk work	Regulation	Yes	No	N/A	Comments
Health monitoring conducted for each worker doing lead risk work: <ul style="list-style-type: none"> ○ Before the worker starts lead risk work; or ○ As soon as practicable after lead risk work is identified; and ○ 1 month after 	405(1)				
Health monitoring conducted by a registered medical practitioner?	408(1)				
Biological monitoring carried out at regulated times?	407(1)				
Workers consulted on selection of medical practitioner?	408(2)				
PCBU has received health monitoring reports from doctor?	411(1)				
Copy of health monitoring reports given to: <ul style="list-style-type: none"> <input type="checkbox"/> Workers <input type="checkbox"/> other PCBUs with duty to provide health monitoring for worker <input type="checkbox"/> WHSQ in certain circumstances 	412 414 413				
Control measures are reviewed and revised if: <ul style="list-style-type: none"> ○ Blood lead level reaches removal level ○ Worker has contracted a disease, injury or illness ○ Remedial measures are recommended 	401(1)(b)				
Information about the health monitoring given to each worker?	395(2) 395(3)				
PCBU paid for health monitoring?	409(1)				

Removal from lead risk work	Regulation	Yes	No	N/A	Comments
Are workers immediately removed from lead risk work when: <ul style="list-style-type: none"> ○ Worker's blood lead levels exceed the removal level; or ○ Doctor recommends removal; or ○ Indication that risk control measure has failed and worker's blood lead level is likely to reach removal level 	415(1)				
Worker given medical exam given within 7 days of removal?	<i>416(2)</i>				
Health monitoring given to worker at frequency decided by medical practitioner?	<i>417(2)</i>				
Control measures are reviewed and revised?	<i>401(1)(a)</i>				
WHSQ notified of removal of worker?	415(2)				
Return to lead risk work	Regulation	Yes	No	N/A	Comments
Workers do not return to work until blood lead levels are below return to work levels?	<i>417(3)</i>				
Health monitoring records	Regulation	Yes	No	N/A	Comments
Health monitoring reports kept as confidential record?	418(1)(a)				
Health monitoring reports kept for 30 years?	418(1)(b)				
Any airborne lead levels kept for 30 years?	50(2)(a)				
Exposed workers ready access to air monitoring results?	50(2)(b)				

Regulations with penalty are *italicised*; Regulations on infringement schedule are **bold**