Metallic Lead Use Area/Storage Area Inspection

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| Department       | Location       |
| How is lead used here?       |
| What type and how much lead is stored here?       |
| Inspection conducted by:       | Date       |

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| **Metallic Lead Use Area** | **Yes** | **No** |
| 1 | Is area posted with “Lead Use Area” warning sign? | [ ]  | [ ]  |
| 2 | Is lead-containing material listed with SDS in MyChem inventory? | [ ]  | [ ]  |
| 3 | Are SOPs, JHAs and/or Lead Work Plan available for the work? | [ ]  | [ ]  |
| 4 | Is PPE readily available? | [ ]  | [ ]  |
| 5 | Are work surfaces clean and free of lead-containing debris? | [ ]  | [ ]  |
| 6 | Is ventilation sufficient for the work? | [ ]  | [ ]  |
| 7 | Is spill kit available? | [ ]  | [ ]  |
| 8 | Are surface sampling swabs or wipes available to check for lead contamination on surfaces? | [ ]  | [ ]  |
| 9 | Are hand washing facilities available near the area? | [ ]  | [ ]  |
| 10 | Is HEPA vacuum dedicated for area, labeled with “Warning Contains Lead” sign? | [ ]  | [ ]  |
| 11 | Are HEPA vacuum filters changed regularly in dedicated area with engineering controls and proper PPE (i.e., gloves, respirator, lab coat)? | [ ]  | [ ]  |
| 12 | Other:       | [ ]  | [ ]  |
| 13 | Other:       | [ ]  | [ ]  |
| **Metallic Lead Storage Area** | **Yes** | **No** |
| 14 | Is area and/or containers storing lead posted with “Lead Storage Area” warning sign? | [ ]  | [ ]  |
| 15 | Is lead-containing material listed with SDS in MyChem inventory? | [ ]  | [ ]  |
| 16 | Is the area dry, cool, ventilated, free from sunlight? | [ ]  | [ ]  |
| 17 | Is PPE readily available? | [ ]  | [ ]  |
| 18 | Is the lead material covered, painted or encapsulated? | [ ]  | [ ]  |
| 19 | Does the lead material appear oxidized? | [ ]  | [ ]  |
| 20 | Does the lead material appear chipped or scraped? | [ ]  | [ ]  |
| 21 | Is there lead dust or debris under the stored lead? | [ ]  | [ ]  |
| 22 | Are surface sampling swabs or wipes available to check for lead contamination on surfaces? | [ ]  | [ ]  |
| 23 | Is the lead physically stable and secure in the storage area? | [ ]  | [ ]  |
| 24 | Are hand washing facilities available near the area? | [ ]  | [ ]  |
| 25 | Other:       | [ ]  | [ ]  |
| 26 | Other:       | [ ]  | [ ]  |

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| **Item #** | **Comments/Action Items** |
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