

## Lead Paint, PCB and Asbestos Self-Audit Checklist

Use this Self-Audit Checklist if you have lead based paint, Polychlorinated Biphenyls (PCB's) or asbestos in your facility. Return the completed form to the Division of Safety and Compliance (S&C), we will review your answers and provide follow-up compliance assistance as necessary.

Facility: \_\_\_\_\_

Date: \_\_\_\_\_

Room: \_\_\_\_\_

Reviewer: \_\_\_\_\_

**Findings:**

- | Yes                      | No                       | Not<br>Sure              | N/A                      |  |
|--------------------------|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do I look for peeling paint at my facility?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Am I aware if there is lead-based paint present in my facility?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do I abide by lead paint regulations for residential and child occupied areas?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do I ensure that lead paint chips are disposed of as hazardous waste through the Division of Research Safety?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do I properly store lead paint chip waste?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do I label the lead paint chip waste containers as 'Hazardous Waste'?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are the people handling the lead paint chips properly trained?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have I reported to the Division of Safety and Compliance the knowledge of any lead contaminated soil on my property?                                       |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have I labeled electrical equipment verifying if PCB's are present?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do I store PCB equipment for ≤ 5 years?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Do I ensure that PCB-contaminated equipment and liquids are disposed of as hazardous waste through the Division of Research Safety?                        |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have I reported all PCB spills to Division of Safety and Compliance?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Are my employees properly trained to handle PCB oil?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is asbestos waste handled only by licensed employees?  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Is asbestos waste maintained wet and stored in closed, labeled containers?   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Have I completed the 2-day notification to IDPH for asbestos removals greater than 3 SF/3LF but less than 160 SF/260 LF; or the 10-day notification to the |

