Lead Risk Assessment/Lead Production Flow Chart

Agency shall retain a Lead Construction Manager (LCM) to guide lead remediation/abatement process.



Lead Construction Managers begins process by scheduling a Lead Risk Assessment.



A pool of Lead Risk Assessment Firms perform Lead Inspection/Risk Assessment and provides standardized LIRA reports within specified time of turnaround for reports and cost of service.



LCM (or Agency staff(is responsible for scheduling LIRAs with Risk Assessor, Contractor & home owner. LCM performs walkthrough of unit with Lead Risk Assessor & Contractors (ideal). Begins preliminary SOW.

LCM coordinates with Contractor as job nears completion, schedules the Clearance examination with Lead Evaluation firm 1+ hours after final cleaning.



LCM negotiates final job cost with chosen Contractor. Signs SOW. Schedules work and provides onsite guidance as lead work proceeds through job completion.



Using Round Robin process, LCM schedules contractor walthrough of job (if not done during LIRA). LCM provides Contractor w/guidance on issues they found and SOW prefilled with measures w/o costs filled in.



LCM completes internal Scope of Work with Cost & Time Estimate based on lead hazard report and LCM visual inspection notes of non-lead H&S/causative factors for lead. If unit fails Clearance,
LCM schedules
additional cleaning and
new clearance
examination.
Contractors are
responsble for clearance
costs after 2nd
clearance.





Once approved, Unit is added to Invoice in HESWAP for payment. DCA Monitor sign-off required prior to SAGE FSR.