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| Factor 3 | Soundness Of Approach |
|-----------------|------------------------------|

| A. Proposed Lead Hazard Control Activities | | | Total Units To Be Completed and Cleared | | | | |
|---|---|-----------------|--|--------|--------|-------------------------------------|-------------------------|
| Activity | Who Will Perform This Activity (Name or Agency/Organization) | Number of Units | Housing Tenure | | | Estimated Timeline to Complete Work | Estimated Per Unit Cost |
| | | | Owner Occupied | Rental | Vacant | | |
| Identification, Selection, Prioritization of Units (Referrals)* | | | | | | | |
| Intake/Enrollment | | | | | | | N/A |
| Financing (Grant, Loan, Other) | | | | | | | N/A |
| Pre-Hazard Control Blood Lead Testing | | | N/A | N/A | N/A | | |
| Paint Inspections/Risk Assessments | | | | | | | |
| Laboratory Analysis of Samples | | | N/A | N/A | N/A | | |
| Work Specifications | | | N/A | N/A | N/A | | |
| Bid Process/ Contractor Selection | | | N/A | N/A | N/A | | |
| Temporary Relocation | | | | | | | |
| Interim Controls | | | | | | | |
| Hazard Abatement | | | | | | | |
| Quality Control—Contractor Performance | | | N/A | N/A | N/A | | N/A |
| Clearance Evaluations | | | N/A | N/A | N/A | | |
| Maintenance Plan – Unit Follow Up | | | N/A | N/A | N/A | | N/A |
| Community Outreach/ Education | | N/A | N/A | N/A | N/A | | N/A |
| Training | | N/A | N/A | N/A | N/A | | N/A |

Activity:
 *Identification, Selection, Prioritization of Units (Referrals) This should be a higher number than the number of units that are projected to be completed and cleared by the program
Who Will Perform This Activity: Applicant Agency, Partner Organization, Contractor, Grassroots Faith-Based or Community-Based Non-Profit Organization.
Number of Units: Number of units to receive program services.
Housing Tenure: Number of units to receive program services according to housing tenure status (i.e. owner occupied, renter occupied, vacant)
Estimated Time to Complete Work for each unit: Hours, days, weeks required to complete an activity
Estimated Unit Cost: Self explanatory