

BASIC INSPECTION INFORMATION

Inspection Date/Time: 3/2/2023 13:00

ICIS #: 1800055818

Inspection Entry:

- ☒ Presented EPA credentials to person in charge and explained purpose and scope of inspection
- ☒ Entry Permitted.
- ☐ Entry Denied. (Provide details in notes.)
- ☒ NOI signed by: Kip Mortensen

Facility Information

Firm Name:

DBA or Former Names:

Pella Windows and Doors of Colorado 80128

Owner Name & Contact Information:

4200 Carson Street

Denver, Colorado

<https://www.pellabranh.com/denver/>

kmortensen@pellacolorado.com

Person(s) interviewed:

Kip Mortensen

Huntleigh Crum

Firm size (# employees, annual revenues, # projects/yr):

97 employees, annual revenue (50-60 million), projects/yr (200-300)

Type of work (general contracting, windows, kitchen & bath, etc.):

Windows and doors

Service area:

Denver Metro and Surrounding Areas
Service area defined by ZIP Codes

Work done on : ☒ target housing ☐ child-occupied facilities

Certified firm? ☒ Yes (copy certificate) ☐ No – give *Small Entity Guide to Renovate Right* and get explanatory statement

If firm is certified, obtain copies of records for several properties, as applicable:

- Description/Scope of work (contracts, work orders, change orders, etc.)
- Lead testing documentation
- Determination that lead-based paint was/was not present on the components affected by the renovation
- Documentation that a certified renovator was assigned
- Documentation that uncertified workers were trained by a certified renovator
- Documentation of compliance with applicable RRP work practice standards
- Signed and dated receipt of *Renovate Right* pamphlet to owner/occupant

Facility Name: Pella Windows and Doors of Colorado 80128	Inspection Date: 03/02/2023
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#1
Address of property renovated: 242 S Lincoln Street, Denver, Colorado 80209
When did the renovations occur? From 01/11/2023 to 01/11/2023
What year was the property built? 1891
Provide a detailed description of the project and/or the permit pulled. Two window tear out
Was the property tested for the presence of lead? ☒ Yes ☐ No
Who conducted the test? John Speer RRP Certification # R-I-18814-19-0143
Summary of records provided/obtained (attach to inspection report) Lead Check Test Kit Documentation Form, positive for lead Renovation Record-keeping Checklist Containment Area Sign-in Sheet Pre-renovation Form

#2
Address of property renovated: 3855 Spring Valley Road, Boulder, Colorado 80304
When did the renovations occur? From 10/06/2022 to 10/06/2022
What year was the property built? 1969
Provide a detailed description of the project and/or the permit pulled. Window replacement (permit record states 4 windows)
Was the property tested for the presence of lead? ☒ Yes ☐ No
Who conducted the test? John Speer RRP Certification # R-I-18814-19-0143
Summary of records provided/obtained (attach to inspection report) Lead Check Test Kit Documentation Form, negative for lead Pre-renovation Form

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#3
Address of property renovated: 7731 S Depew Street, Littleton, Colorado 80128
When did the renovations occur? From 03/24/2022 to 03/24/2022
What year was the property built? 1960
Provide a detailed description of the project and/or the permit pulled. permit record states replace window
Was the property tested for the presence of lead? ☒ Yes ☐ No
Who conducted the test? Ryan Freeman RRP Certification # R-I-99273-17-02298
Summary of records provided/obtained (attach to inspection report) Lead Check Test Kit Documentation Form, negative for lead Pre-renovation Form

#4
Address of property renovated: 1523 West 103rd Place, Northglenn, Colorado 80260
When did the renovations occur? From 08/21/2021 to 08/21/2021
What year was the property built? 1963
Provide a detailed description of the project and/or the permit pulled. Replace 8 Windows
Was the property tested for the presence of lead? ☒ Yes ☐ No
Who conducted the test? Sean Herron RRP Certification # R-I-99273-20-00556
Summary of records provided/obtained (attach to inspection report) Lead Check Test Kit Documentation Form, negative for lead Pre-renovation Form

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#5
Address of property renovated: 1154 Gaylord Street, Denver, Colorado 80206
When did the renovations occur? From 05/04/2021 to 05/04/2021
What year was the property built? 1902
Provide a detailed description of the project and/or the permit pulled. Replace Windows
Was the property tested for the presence of lead? ☒ Yes ☐ No
Who conducted the test? Ryan Freeman RRP Certification # R-I-99273-17-02298
Summary of records provided/obtained (attach to inspection report) Lead Check Test Kit Documentation Form, positive for lead Renovation Record-keeping Checklist Containment Area Sign-in Sheet Pre-renovation Form

#6
Address of property renovated: 2621 Kearney Street, Denver, Colorado 80207
When did the renovations occur? From 02/03/2023 to 02/03/2023
What year was the property built? 1941
Provide a detailed description of the project and/or the permit pulled. Window and door replacement
Was the property tested for the presence of lead? ☒ Yes ☐ No
Who conducted the test? Sean Herron RRP Certification # R-I-99273-20-00556
Summary of records provided/obtained (attach to inspection report) Lead Check Test Kit Documentation Form, positive for lead Renovation Record-keeping Checklist (Johnny Quintana, R-I-18814-21-0015) Containment Area Sign-in Sheet Pre-renovation Form

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#7	
Address of property renovated:	
When did the renovations occur? From	to
What year was the property built?	
Provide a detailed description of the project and/or the permit pulled.	
Was the property tested for the presence of lead? ☐ Yes ☐ No	
Who conducted the test?	RRP Certification #
Summary of records provided/obtained (attach to inspection report)	

#8
Address of property renovated:
When did the renovations occur? From _____ to _____
What year was the property built?
Provide a detailed description of the project and/or the permit pulled.
Was the property tested for the presence of lead? ☐ Yes ☐ No
Who conducted the test? _____ RRP Certification # _____
Summary of records provided/obtained (attach to inspection report)

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#9	
Address of property renovated:	
When did the renovations occur? From	to
What year was the property built?	
Provide a detailed description of the project and/or the permit pulled.	
Was the property tested for the presence of lead? ☐ Yes ☐ No	
Who conducted the test?	RRP Certification #
Summary of records provided/obtained (attach to inspection report)	

#10	
Address of property renovated:	
When did the renovations occur? From	to
What year was the property built?	
Provide a detailed description of the project and/or the permit pulled.	
Was the property tested for the presence of lead? ☐ Yes ☐ No	
Who conducted the test?	RRP Certification #
Summary of records provided/obtained (attach to inspection report)	

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Inspection Summary - Inspector Comments and Findings

Inspector reviewed RRP Rule requirements with company representatives.

Inspector provided copies of Small Entity Compliance Guide to Renovate Right booklet and the Renovate Right pamphlet.

Company representative provided compliance records documented in projects summaries (see attached records). Compliance records included standard lead test forms and pre-renovation forms, If lead tests were positive, records included renovation record keeping checklist and sign-in sheets.

Company representative provided two certifications (see attached certifications, Pella Windows & Door Inc., NAT-30234-3, expires May 14, 2025 and Pella Windows and Doors LLC, NAT-F246374-1, expires March 12, 2028).

Company representative provided renovator certifications for:

Miguel Lopez, R-I-20132-21-00308, expires 3/25/2026

John Speer, R-I-188814-19-0143, expires 6/3/2024

Sean Herron, R-I-99273-20-00556, expires 2/4/2025

Carl Mortel, R-I-21-18814-0016, expires 2/1/2026

Johnny Quimtana, R-I-21-18814-0015, expires 2/1/2026

Ryan Freeman is listed as the certified renovator in project compliance documentation. A certifications records review confirms his certification, R-I-99273-17-02298 (expired 12/14/2022), which was active on the project dates. Ryan Freeman recently renewed his certification, R-I-T210065-23-00333, expires 03/02/2028.

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RECORD OF REVIEW**Inspector**

Inspector who prepared report: Laurence Labrie

Date report completed: 04/25/2023

Signature: LAURENCE LABRIE (Affiliate)

Digitally signed by LAURENCE LABRIE (Affiliate)

Date: 2023.04.25 16:30:05 -06'00'

Reviewer

Reviewed by: Kristin Jendrek

Title: TSCA Enforcement Coordinator

Signature:



Digitally signed by KRISTIN JENDREK

Date: 2023.04.26 08:52:32 -06'00'

Date: 04/26/2023