

BASIC INSPECTION INFORMATION

Inspection Date/Time:		ICIS #:	
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:		
Regulated Entity			
Firm Name:		Owner Name & Contact Information:	
DBA or Former Names:			
Firm Address + Contact Information (phone, website, email):		Additional Representatives:	
# Employees:		# Projects/Year:	
Type of job observed (include permit information, if available):			
Is the firm certified? ☐ Yes ☐ No			
Was a certified renovator assigned? ☐ Yes ☐ No Certificate(s) on site? ☐ Yes ☐ No			
Name(s) of renovator(s):			
Site Information			
Address of Property:		Owner Name & Contact Information:	
Building Type: ☐ single family residence ☐ multi-family residence ☐ child-occupied facility ☐ other			
Year Built:	Is the building occupied? ☐ Yes ☐ No ☐ Unknown If Yes, age of residents:		
Person(s) interviewed during inspection:			
Name & Title:		Contact Information:	

Facility Name:		ICIS #:
Work Practice Requirements		
What type of project is it? ☐ Interior ☐ Exterior ☐ Both (e.g. window replacement)		
Is RRP work involved? ☐ Yes ☐ No Is RRP work in progress? ☐ Yes ☐ No		
All Projects		
If RRP work is in progress, check the following:		Comments:
Are Warning Signs Posted?	☐ Yes ☐ No ☐ Unknown	
Are prohibited practices being used?	☐ Yes ☐ No ☐ Unknown	
Is waste properly contained?	☐ Yes ☐ No ☐ Unknown	
Interior Projects		
Are windows and doors in the work area closed and/or doors being used as an entrance covered with plastic?	☐ Yes ☐ No ☐ Unknown	
Is the floor in the work area covered with taped-down plastic at least 6 ft. beyond the perimeter of surfaces undergoing renovation?	☐ Yes ☐ No ☐ Unknown	
Are all ducts opening in the work area covered with taped-down plastic?	☐ Yes ☐ No ☐ Unknown	
Exterior Projects		
Are windows and doors within 20 ft. of the renovation closed?	☐ Yes ☐ No ☐ Unknown	
Are doors that are in use during the job covered with plastic, allowing workers to pass through while confining dust and debris?	☐ Yes ☐ No ☐ Unknown	
Is the ground covered with plastic sheeting extending 10 ft beyond the perimeter of surfaces undergoing renovation?	☐ Yes ☐ No ☐ Unknown	
Cleaning Requirements		
If the work is complete:		Comments:
Is the work area cleaned so that no dust, debris, or residue remains?	☐ Yes ☐ No ☐ Unknown	
Are all paint chips and debris collected and sealed in a heavy-duty bag?	☐ Yes ☐ No ☐ Unknown	
Did a certified renovator perform a visual inspection and cleaning verification? (If yes, obtain documentation)	☐ Yes ☐ No ☐ Unknown	
Basic Recordkeeping Requirements		
Firm provided the following records (check all that apply):		
Determination that lead-based paint present on the components affected by the renovation		
☐ The owner or tenant's signed acknowledgment of receipt of the EPA-approved lead hazard pamphlet		
☐ Training certificate(s) for certified renovator(s)		
☐ Documentation of training provided to uncertified workers		
☐ Documentation of compliance with the requirements of RRP Work Practice Standards		

Facility Name:	ICIS #:
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Inspection Summary - Inspector Comments and Findings

PHOTO LOG

Facility Name:	
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ICIS #:	
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Date:

Photo #:	Subject
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Photo #:	Subject
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Time

Notes

[illegible]

Facility Name:	ICIS #:
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RECORD OF REVIEW	
Inspector	
Inspector who prepared report:	
Signature:	Date report completed:
Reviewer	
Reviewed by:	
Signature:	Date: