BASIC INSPECTION INFORMATION

Inspection Date/Time: 3/7/2023 13:00	ICIS #: 3601510455
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: Nick O'Quin, Owner

Facility Information

Firm Name:
C&O Window and Door

DBA or Former Names:

Owner Name & Contact Information:
Nick O'Quin,Owner
1103 Pueblo Blvd Way
Pueblo, Colorado 81005
noquin@candowindows.com

Person(s) interviewed:
Nick O'Quin

Firm size (# employees, annual revenues, # projects/yr):
~10 employees, $2-4.5 million, 50 projects/3yr

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

Service area:
Pueblo County and surrounding areas

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: C&O Window and Door	Inspection Date: 03/07/2023

#1

Address of property renovated: 1328 Longwood Avenue, Pueblo, Colorado 81004

When did the renovations occur? From 03/03/2020 to 03/30/2020

What year was the property built? 1949

Provide a detailed description of the project and/or the permit pulled.

multiple window replacements

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)

Lead presence presumed
Pre-renovation form signed by owner
Renovation Recordkeeping Checklist and Report signed by Nick O'Quin R-I-128533-20-00527, expiration 4/8/2025

#2

Address of property renovated: 706 Hill Place, Pueblo, Colorado 81006

When did the renovations occur? From 10/21/2020 to 10/21/2020

What year was the property built? 1940

Provide a detailed description of the project and/or the permit pulled.

window replacement

Was the property tested for the presence of lead? ☑ Yes ☐ No

Who conducted the test? Nick O'Quin RRP Certification # R-I-128533-20-00527

Summary of records provided/obtained (attach to inspection report)

Lead Test Kit Documentation Form - positive for lead
Pre-renovation form signed by owner
Renovation Recordkeeping Checklist and Report signed by Nick O'Quin R-I-128533-20-00527, expiration 4/8/2025

Facility Name: C&O Window and Door	Inspection Date: 03/07/2023

#3

Address of property renovated: 300 Orman Avenue, Pueblo, Colorado 81004

When did the renovations occur? From 12/29/2020 to 02/02/2021

What year was the property built? 1918

Provide a detailed description of the project and/or the permit pulled.

multiple window replacements

Was the property tested for the presence of lead? ☑ Yes ☐ No

Who conducted the test? Nick O'Quin RRP Certification # R-I-128533-20-00527

Summary of records provided/obtained (attach to inspection report)

Lead Test Kit Documentation Form - positive for lead
Pre-renovation form signed by owner
Renovation Recordkeeping Checklist and Report signed by Nick O'Quin R-I-128533-20-00527, expiration 4/8/2025

#4

Address of property renovated: 602 Brown Avenue, Pueblo, Colorado 81004

When did the renovations occur? From 03/11/2022 to 03/11/0202

What year was the property built? 1947

Provide a detailed description of the project and/or the permit pulled.

multiple window replacements

Was the property tested for the presence of lead? ☑ Yes ☐ No

Who conducted the test? Nick O'Quin RRP Certification # R-I-128533-20-00527

Summary of records provided/obtained (attach to inspection report)

Lead Test Kit Documentation Form - positive for lead
Pre-renovation form signed by owner
Renovation Recordkeeping Checklist and Report signed by Nick O'Quin R-I-128533-20-00527, expiration 4/8/2025

Facility Name: C&O Window and Door	Inspection Date: 03/07/2023

#5
Address of property renovated: 126 S Union Ave, Pueblo, CO 81003
When did the renovations occur? From 07/21/2022 to 07/21/2022
What year was the property built? 1900
Provide a detailed description of the project and/or the permit pulled. window replacement
Was the property tested for the presence of lead? ☑ Yes ☐ No
Who conducted the test? Nick O'Quin RRP Certification # R-I-128533-20-00527
Summary of records provided/obtained (attach to inspection report) Lead Test Kit Documentation Form - positive for lead Pre-renovation form signed by owner Renovation Recordkeeping Checklist and Report signed by Nick O'Quin R-I-128533-20-00527, expiration 4/8/2025

#6
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)

Facility Name: C&O Window and Door	Inspection Date: 03/07/2023

#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)

Facility Name: C&O Window and Door	Inspection Date: 03/07/2023

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. Compliance records included standard lead test forms and pre-renovation forms. All records included renovation record keeping checklist and sign-in sheets.

Facility Name: C&O Window and Door	Inspection Date: 03/07/2023

RECORD OF REVIEW

Inspector

Inspector who prepared report: Laurence Labrie

Date report completed: 04/26/2023

Signature: LAURENCE LABRIE (Affiliate) Digitally signed by LAURENCE LABRIE (Affiliate) Date: 2023.04.26 08:51:35 -06'00'

Reviewer

Reviewed by: Britta Copt

Title: Enforcement Officer

Signature: Digitally signed by BRITTA COPT Date: 2023.04.26 10:09:31 -06'00'

Date: 04/26/2023