

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:

Facility Information

Firm Name:

DBA or Former Names:

Owner Name & Contact Information:

Person(s) interviewed:

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

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

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:		Inspection Date:
#1		
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)		
#2		
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:	Inspection Date:
#3	
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)	

#4	
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:	Inspection Date:
#5	
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)	

#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:	Inspection Date:
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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)

Facility Name:	Inspection Date:
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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:	Inspection Date:
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Inspection Summary - Inspector Comments and Findings

Facility Name:	Inspection Date:
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RECORD OF REVIEW

Inspector

Inspector who prepared report:

Date report completed:

Signature:

Reviewer

Reviewed by:

Title:

Signature:

Date: