

Jason - owner
4 yrs old
Brother 9 yrs old
owners purchase + flip homes

In business since 2004

Gran Build Design
General

1 full time employee

started work 2-wks
weather cloudy + wet

Rodrigo - owner

11221 Olive Lane

Anchorage 99515

> ~~home~~ Office Address

541 977 1800 Cell
907 344 3366 office

2208 Turnagain Parkway Anchorage AK
> Renovation site

Siding replaced by Gran Built over old siding
Vacant during remodel
1956 B1+

RRP Firm certification

Kari - asbestos framed

currently not firm + renovator certified

2232 Culver Place

Anchorage AK 99503

> Home
884 12744

Subcontractor

2022 C + C

to Northern Light
Remodeling Service

Cassidy Plumbing

907 Plumbing + Heating

ADC Service - Painting

Power Tech - electric

Roof, windows, removed interior walls down to studs
Green Build Demolished all interior wood panels,
Flooring stayed, wood paneling through out
Upstairs, drywall ceiling was pulled off by
Green Build
Completed lead check on ceiling drywall
+ was negative
~~which~~ before starting demo
no pictures taken

Onsite inspection

No signage on site
Work site not contained
Pressuring washing during inspection

owner Roofing was on site
2 plumbers - 90% employees
C + C Merino

2 ~~painter~~ painters C + C employees
pressuring
washing

Certified Roofing
replaced on top of old roofing

1. Copy Contract
2. Invoices for job

[Faint, illegible handwriting on lined paper]

RRP Drive-by Field Inspection Report

Drive-By Location:

- ❖ Project Address: 2208 Turnagain, Anchorage AK
- ❖ Company Working Onsite: Green Build Design
- ❖ Company Address: _____
- ❖ Company Phone Number: 541 977 1800 Cell
- ❖ EPA Inspectors: Rob Hamlet
Kim Farnham

- ❖ The purpose of this drive-by field inspection is to perform an assessment of the company's field practices concerning compliance with the Lead Renovation, Repair & Painting Rule 40 CFR Part 745 (aka RRP Rule) for properties and structures built prior to the year 1978 when there maybe the presence of children below the age of 6 that would be exposed to lead paint. Prior to 1978, construction and painting firms used paints that were based with lead as a long duration agent. As the paint ages it physical degrades and will blister and/or peel, presenting an ingestion danger to small children.

Observed Work Being Performed:

Exterior renovation

Discussion held with Onsite Personnel:

Site Photos:

Date: 7/25/18

Time: 11:46 am
1:00 pm

Inspector: Kim Farnham

OnSite Project Data:

1. How many employees does the company have onsite: _____
2. Describe the type of work being performed:
 - a) Renovation:
 - *Exterior _____
 - _____
 - *Interior _____
 - _____
 - b) Painting & wallcoverings: _____
 - _____
 - c) Window Installation/replacement: _____
 - _____
 - d) Roofing Installation/replacement: _____
 - e) Abatement: _____
3. Does the company have current RRP firm and renovator certificates: _____
4. Renovation Company Certification: _____
5. How many Certified Renovators(CR), Certified Inspectors(CI), Risk Assessors(RA) or Dust Sampling Technicians are employed by the firm: _____
6. Certified Renovator's Number(s): _____

Note: Have company provide copies of all certifications required for all lead paint work.

Work Practice Standards Questions:

1. What is your role on this project? Subcontractor _____ General _____
2. Who hired you/your firm: _____
3. Start date of this job: _____
4. Any subcontractors utilized for this specific job: _____
5. Are there any non-certified workers utilized for this job: Y N
6. If so; was on-the-job training provided by the certified renovator, along with complete documentation: Y N _____
7. Are proper warning signage posted prior, during & at closure of the project: Y N
8. Did the firm deliver Pre-renovation educational materials to affected occupants 60 days prior to the start of the Project: Y N
9. Are work practice renovation requirements being followed: Y N
10. If not, what is missing: _____

Date: _____

Time: _____

Inspector: _____

Recordkeeping/Reporting Questions:

For any pre-1978 renovation, repair and painting project were the following documents completed and retained by your firm:

- ❖ All ***on-the-job*** records pertaining to notifying residences of the proposed work 60 days prior to startup of project. Pre-renovation Education records. Including documentation of the posting of Lead work warning signs. N Y
- ❖ All ***on-the-job*** records pertaining to health and safety training. N Y
- ❖ All ***on-the-job*** records pertaining to on-site certified renovators and the training of non-certified workers. N Y
- ❖ All ***on-the-job*** records pertaining to the testing of suspect lead-based materials and the field or laboratory results. N Y
- ❖ All ***on-the-job*** final cleaning and closeout reports. Post-renovation reporting. N Y
- ❖ All records being kept for a period of three (3) years from project completion as required by the RRP regulations. N Y

Materials Left with Firm/Contractor:

- ❖ Materials: _____
- ❖ Time/Date: _____
- ❖ Signed Form: _____

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- ❖ Time/Date: _____
- ❖ Signed Form: _____

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- ❖ Time/Date: _____
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- ❖ Signed Form: _____

- ❖ Materials: _____
- ❖ Time/Date: _____
- ❖ Signed Form: _____

EPA Region 10

Date: _____

Time: _____

Inspector: _____

Field Inspection Notes

EPA Region 10

Date: _____

Time: _____

Inspector: _____

The following documents are required to be presented to the interviewed target.

- The TSCA Inspection Confidentiality Notice Form (Form 7740-4)
- The Declaration of Confidential Business Information Form (Form 7740-2)
- The Receipt for Documents Form

The following pamphlets/informational documents for distribution to target.

- Childproof Your Home Improvements
- TSCA/RRP Information Sheet on Access to Private Property
- Small Business Information Sheet
- Small Entity Compliance Guide to Renovate Right
- TSCA/RRP Information Sheet on CBI

The following documents are required to be provided by the contractor during the field inspection.

- Firm certificate
- Renovator certificate(s)
- Copy of the contracts
 1. Copies of payment receipts especially if there are no contracts)
- Any lead-based paint inspection or risk assessment reports
- List of subcontractor utilized & renovator certificates
- Renovator training documents for non-certified lead workers
- List of employees and certified renovators
- Copies of the following documents on pre-1978 properties include the following;
 1. Pre-notification (Renovate Right pamphlet provided)
 2. Post-renovation recordkeeping list
 3. Training non-certified renovators checklist (only if utilizing non-certified renovators)
 4. Test kit documentation forms (only if the certified renovator utilized the leadcheck)
 5. Lead sample test results from laboratory
- Copies of previous lead inspections/testing and results

Date: _____

Time: _____

Inspector: _____