

# RENOVATION RECORDKEEPING CHECKLIST

Saturday, February 20, 2010  
4:12 PM

Merrick Design and Build Inc



Project: \_\_\_\_\_ Job # \_\_\_\_\_ Start Date: \_\_\_\_\_

Brief Description of Renovation: \_\_\_\_\_  
Work Plan Scenario # \_\_\_\_\_

Name of Assigned Renovator: \_\_\_\_\_

Name(s) of Trained Workers, if used: \_\_\_\_\_

Name of Dust Sampling Technician, Inspector, or Risk Assessor, if used: \_\_\_\_\_

- Copies of renovator and dust sampling technician qualifications (training certificates, certifications) on file.
  - Certified renovator provided training to workers on (check all that apply):
    - Posting warning signs
    - Setting up plastic containment barriers
    - Maintaining containment
    - Avoiding spread of dust to adjacent areas
    - Waste handling
    - Post-renovation cleaning
  - Test kits used by certified renovator to determine whether lead was present on components affected by renovation (identify kits used and describe sampling locations and results):  
\_\_\_\_\_
  - Warning signs posted at entrance to work area.
  - Work area contained to prevent spread of dust and debris
    - All objects in the work area removed or covered (interiors)
    - HVAC ducts in the work area closed and covered (interiors)
    - Windows in the work area closed (interiors)
    - Windows in and within 20 feet of the work area closed (exteriors)
    - Doors in the work area closed and sealed (interiors)
    - Doors in and within 20 feet of the work area closed and sealed (exteriors)
    - Doors that must be used in the work area covered to allow passage but prevent spread of dust
    - Floors in the work area covered with taped-down plastic (interiors)
    - Ground covered by plastic extending 10 feet from work area—plastic anchored to building and weighted down by heavy objects (exteriors)
    - If necessary, vertical containment installed to prevent migration of dust and debris to adjacent property (exteriors)
  - Waste contained on-site and while being transported off-site
  - Work site properly cleaned after renovation
    - All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal
    - Work area surfaces and objects cleaned using HEPA vacuum and/or wet cloths or mops (interiors)
  - Certified renovator performed post-renovation cleaning verification (describe results, including the number of wet and dry cloths used):  
\_\_\_\_\_  
\_\_\_\_\_
  - Cleaning Verification results by Merrick are included as an attachment
  - Dust clearance testing was performed instead, attach a copy of report.
  - I certify under penalty of law that the above information is true and complete.
- \_\_\_\_\_ Date Completed \_\_\_\_\_  
name and title