

1. The following documents need submitted before the Summary of Assisted Sites to set-up the lead hazard testing and program delivery line items:	2. The following documents need submitted before work begins and to set-up Rehabilitation Costs:	3. To request the IHADA interim/final inspection:
Risk Assessment (RA) if not exempt	If the project is not exempt from lead, RRP Firm and Renovator certificates <u>or</u> Lead Abatement Contractor, Project Supervisor, and Worker licenses for lead abatement projects	IHADA Inspection Certification Form (ICF)
ILEAD Certificate (ILEAD) if applicable	IHADA Occupant Protection Plan (OPP) if lead hazards are identified	Lead Clearance Report (CR)- if applicable
IHADA Lead Form (LF)- if exempt	IHADA Lead Form- Steps 1 through 5 completed on the original IHADA fillable PDF form (if not exempt)	IHADA Lead Form with Clearance information- Step 6 completed on the original form
		Scope of Work (SOW)- detailed and formatted as shown on page 2 of this document

Please label each document separately by address, and each form abbreviated as listed above.  
Example:

1327 South T Place RA

1327 South T Place ILEAD

1327 South T Place LF

1327 South T Place SOW

1327 South T Place ICF

1327 South T Place LF

1327 South T Place OPP

1327 South T Place CR

Location	Rehab Activity	Cost	LBP Hazard?	Lead Reduction Assistance ?
Kitchen	Removed and replaced two windows on the north wall with Pella Energy Star rated replacement windows	xxxxx	Y	N
Kitchen	Installed 3 GFCI receptacles above the counter-top	xxxxx	N	N/A