

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 IHCD A 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	IHCDA Inspection Certification Form (ICF)
ILEAD Certificate (ILEAD) if applicable	IHCDA Occupant Protection Plan (OPP) if lead hazards are identified	Lead Clearance Report (CR)- if applicable
IHCDA Lead Form (LF)- if exempt	IHCDA Lead Form- Steps 1 through 5 completed on the original IHCDA fillable PDF form (if not exempt)	IHCDA 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	xxxxxx	Y	N
Kitchen	Installed 3 GFCI receptacles above the counter-top	xxxxxx	N	N/A