MERLINO

ASSESSMENT & INSPECTION	Page 1 of 4

Inspection	Inspection Information	
Merlino LLC 651 S. Vermont Street Palatine, Illinois Office (847) 496-7335 Fax (847) 241-0172 www.merlinoLLC.com	Date:	5/01/15
	Inspection	#1 and #2

Customer Information	Project Information
A Perry Homes	Hart Remodel
118 E. Cook Avenue	Exemption 6 [redacted]
Libertyville, Illinois 60048	Wilmette, Illinois

INSPECTION

Item	Compliance (Yes / No / NA)	Notes
Doors that must be used in the work area covered to allow passage but prevent spread of dust:	Yes	I recommended that the doors also be wiped down during the work day.
Floors in the work area covered with taped down plastic (interior):	Yes	A couple areas had tape covering holes but otherwise all areas were covered.
Ground covered by plastic extending 10' from the work area and plastic anchored to building and weighed down by heavy objects:	N/A	Not applicable for this project.
Vertical containment installed in property line prevents 10' of ground covering, or if necessary to prevent migration of dust and debris to neighboring properties:	N/A	Not applicable for this project
Waste contained on site and while being transported off site:	Yes	Waste wasn't being transported off site except in a dumpster which has a cover over it.
Work site properly cleaned after renovation	Yes	Done to the level expected.

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INSPECTION

Item	Compliance (Yes / No / NA)	Notes
All chips and debris picked up, protective sheeting misted, folded dirty side inward, and taped for removal:	Yes	I watched the demo crew do this on more than one occasion during the project.
Work area surfaces and objects cleaned using HEPA vacuum and/ or wet cloths or mops (interiors):	Yes	I discussed how often the workers clean the HEPA vacuums and they are compliant with best practices
Certified renovator performed post-renovation cleaning verification:	Yes	Photos are attached of wipe samples on clean rags.
Warning signs posted at entrance to work area:	Yes	Noted on all exterior entrance and exit doors.
Work area contained to prevent spread of dust and debris:	Yes	Work was done in multiple phases to prevent cross contamination.
All objects in the work area removed or covered (interiors):	Yes	Combination of both witnessed on site during the inspection.

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Customer Information	Project Information
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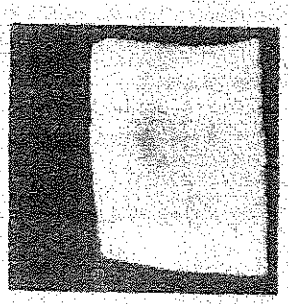
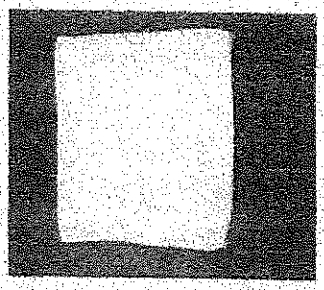
Libertyville, Illinois 60048	Wilmette, Illinois

PHOTO ATTACHMENTS

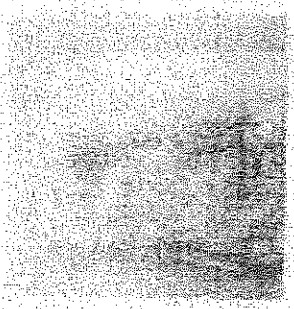
Before



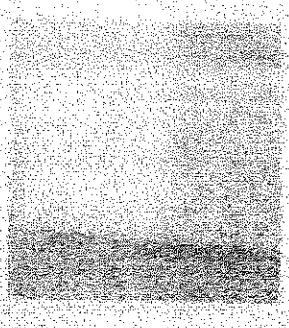
After



Before



After



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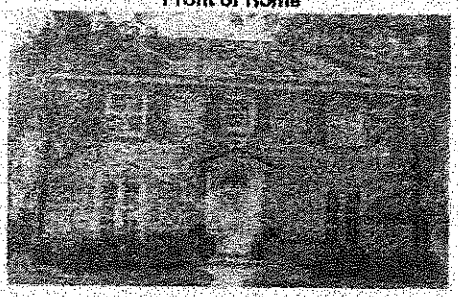
INSPECTION DATA

Dates and Inspector Information

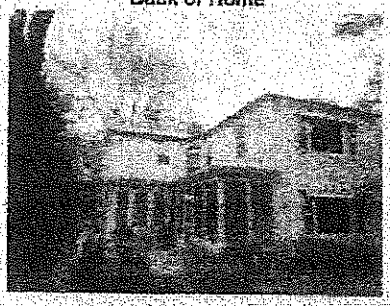
Date of Inspection #1: 2/25/15 Inspector: Wayne Merlino

Date of Inspection #2: 4/6/15 Inspector: Wayne Merlino

Front of Home



Back of Home



Signature of Inspector

Date

5/01/15