

Report of Suspected Violation(s) of US EPA Renovation, Repair and Painting Rule Requirements

US EPA Office of Compliance and Enforcement Fax# (202) 564-0027

Date(s) and Time(s) of Suspected Violation(s):	Address of Suspected Violation(s) (street/city/state/zip):
Name of Renovator or Worker (if known):	Renovator's or Worker's Address, Auto Tag #, Other Identifying Information (if known):
Area(s) Where Suspected Violation(s) Observed: __ Interior __ Exterior	Type of Structure Where Suspected Violation(s) Observed (check only one): __ Single Family __ Multifamily __ Child-Occupied Facility
Suspected Violation(s) Observed (check all that apply):	
<p align="center">Pre-Renovation Education</p> <p><input type="checkbox"/> Did not provide <i>Renovate Right</i> pamphlet to owner and, if different, adult occupants</p> <p><input type="checkbox"/> Did not provide written notification to tenants or post signs about renovation work in common areas of multifamily housing</p> <p><input type="checkbox"/> Did not provide written notification to parents and guardians or post signs about renovation work in child-occupied facilities</p>	<p align="center">Prohibited Practices</p> <p><input type="checkbox"/> Used an open flame or torch to remove paint during renovations</p> <p><input type="checkbox"/> Used a heat gun operating over 1,100° Fahrenheit to remove paint during renovations</p> <p><input type="checkbox"/> Used a machine operating at high speed (e.g., sander, grinder, power planer, needle gun, abrasive blaster or sandblaster) without HEPA exhaust control to remove paint</p>
<p align="center">Set-up/Containment and Dust/Debris Control</p> <p><input type="checkbox"/> Did not post warning signs outside the work area</p> <p><input type="checkbox"/> Did not restrict non-worker access to the work area</p> <p><input type="checkbox"/> Did not keep dust and debris from contaminating adjacent areas</p> <p><input type="checkbox"/> Did not take extra precautions (e.g., vertical containment) to ensure that dust and debris did not spread or get tracked out to adjacent areas</p> <p><input type="checkbox"/> Did not cover furnishings and belongings in work area with impermeable plastic sheeting (<i>Interior only</i>)</p> <p><input type="checkbox"/> Did not close window(s) within work area (<i>Interior only</i>)</p> <p><input type="checkbox"/> Did not close door(s) and HVAC vent(s) within work area and cover with impermeable plastic sheeting (<i>Interior only</i>)</p> <p><input type="checkbox"/> Did not cover floor with impermeable plastic sheeting 6 ft in all directions from area undergoing renovation (<i>Interior only</i>)</p> <p><input type="checkbox"/> Did not close windows and doors within 20 ft from the area undergoing renovations, including on building levels below which renovations were being performed (<i>Exterior only</i>)</p> <p><input type="checkbox"/> Did not cover doors in work area with impermeable plastic sheeting to allow workers to pass through but to also confine dust and debris (<i>Exterior only</i>)</p> <p><input type="checkbox"/> Did not cover the ground with impermeable plastic sheeting 10 ft in all directions from the area undergoing renovations (<i>Exterior only</i>)</p>	<p align="center">Clean-up and Cleaning Verification</p> <p><input type="checkbox"/> Did not wet mist and properly dispose of impermeable plastic sheeting in heavy duty plastic bag or tape completely shut</p> <p><input type="checkbox"/> Did not clean up any remaining paint chips, debris, residue from and/or immediately adjacent to work area</p> <p><input type="checkbox"/> Did not clean vertical surfaces in and 2 ft beyond the work area with a HEPA vacuum or damp cloth/towel (<i>Interior only</i>)</p> <p><input type="checkbox"/> Did not clean furnishings and belongings that had been covered with plastic sheeting with a HEPA vacuum or damp cloth/towel (<i>Interior only</i>)</p> <p><input type="checkbox"/> Did not clean carpeted floors in and 2 ft beyond the work area with a HEPA vacuum using a powered beater bar attachment (<i>Interior only</i>)</p> <p><input type="checkbox"/> Did not clean uncarpeted floors in and 2 ft beyond the work area with both a HEPA vacuum and wet mopping (<i>Interior only</i>)</p> <p><input type="checkbox"/> Did not conduct a visual assessment for remaining dust and debris</p> <p><input type="checkbox"/> Did not conduct the Cleaning Verification Procedure if window sill(s), countertop(s) and/or bare floor(s) were present in the work area (<i>Interior only</i>)</p> <p><input type="checkbox"/> Visible dust, debris, chips or residue remained after renovations</p> <p><input type="checkbox"/> Removed warning signs even though visible dust, debris, chips or residue remained</p>
<p align="center">Waste Containment and Disposal</p> <p><input type="checkbox"/> Did not keep waste properly contained, and securely stored under containment or covered during the renovations</p> <p><input type="checkbox"/> Did not properly dispose of waste (e.g., gooseneck seal of heavy duty plastic garbage bag) to prevent the release of dust and debris</p> <p><input type="checkbox"/> Did not properly dispose of waste water</p>	<p align="center">Documentation/Recordkeeping</p> <p><input type="checkbox"/> Did not have <i>EPA Certified Renovation Firm</i> certificate</p> <p><input type="checkbox"/> Did not have <i>EPA Certified Renovator</i> certificate(s) for worker(s)</p> <p><input type="checkbox"/> Did not provide <i>Renovation Recordkeeping Checklist</i> upon completion of renovations to property owner and/or adult occupant (if different), or post or make it available to tenants if in multifamily housing or to parents/guardians if in a child-occupied facility</p>
<p align="center">Please provide a more detailed description of the suspected violation(s) observed:</p> 	
Name of Person Making This Report	Street Address: _____
Email address: _____	City/State/Zip: _____
	Phone: _____
<p><i>I certify that the information in this report is true and complete to the best of my knowledge.</i></p>	
Signature: _____	Date Signed: _____

Regional EPA Contacts for Renovation, Repair, and Painting Rule Tips and Complaints

How to file a complaint: For best results, fax this form to the EPA Office of Compliance and Enforcement or log the information into the EPA web site (both headquarters and regional). Then call in and report it or, better yet, email it to your regional EPA contact. Email is especially good because you can add to the email chain by checking on progress and have a time chain on the complaint. Below is the list of EPA regional contacts as well as the enforcement officers in those regions and the websites for filing complaints at the regional level. This is the website for filing a complaint with headquarters: www.epa.gov/compliance. When you go to this link, click on the yellow and black shield, which says "Report an Environmental Violation."

REGION 1

States: CT, ME, MA, NH, RI, VT
Regional Contact: James Bryson
bryson.jamesm@epa.gov
U.S. EPA Region 1
One Congress St.
Suite 1100 (CPT)
Boston, MA 02114 0203
(617) 918-1524
www.epa.gov/region1/enforcement/leadpaint/reportviolations.html

REGION 6

States: AR, LA, OK, NM, TX
Regional Contact: Estella Sugawara-Adams
Sugawara-adams.estella@epa.gov
U.S. EPA Region 6
1445 Ross Ave., 12th Floor
Dallas, TX 75202
(214) 665-2704

REGION 2

States: NY, NJ, PR, VI
Regional Contact: Laura Livingston
Region2_LeadCoordinator@epa.gov
U.S. EPA Region 2
MS 225
2890 Woodbridge Ave.
Edison, NJ 08837
(732) 321-6671

REGION 7

States: IA, MO, KS, NE
Regional Contact: Crystal McIntyre
mcintyre.crystal@epa.gov
U.S. EPA Region 7 (WWPD/TOPE)
901 North 5th Street
Kansas City, KS 66101
(913) 551-7261
Enforcement Officer: Maria Morey
Morey.maria@epa.gov
Phone: (800) 223-0425
www.epa.gov/Compliance or www.epa.gov/region7

REGION 3

States: DE, MD, PA, VA, WV, District of Columbia
Regional Contact: Demian Ellis
ellis.demian@epa.gov
U.S. EPA Region 3 (3WC33)
1650 Arch St.
Philadelphia, PA 19103-2029
(215) 814-2088

REGION 8

States: CO, MT, ND, SD, UT, WY
Regional Contact: Michelle Reichmuth
reichmuth.michelle@epa.gov
U.S. EPA Region 8 (8P-P3T)
1595 Wynkoop Street
Denver, CO 80202-1129
(303) 312-6966
Enforcement Officer: Dan Webster
Webster.Daniel@epa.gov
(303) 312-7076
www.epa.gov/Compliance or www.epa.gov/region8

REGION 4

States: AL, GA, KY, MS, NC, TN, FL, SC
Regional Contact: Elizabeth Wilde
wilde.liz@epa.gov
U.S. EPA Region 4 (Air, Pesticides & Toxics)
AFC Tower, 12th Floor
61 Forsyth St.
Atlanta, GA 30303
(404) 562-8998
www.epa.gov/Region4
Enforcement Officer: Kevin Woodruff
Woodruff.KevinL@EPA.gov
Phone: (404) 562-8828
www.epa.gov/Compliance or www.epa.gov/region4

REGION 9

States: AZ, CA, HI, NV, Guam, Samoa, Guam
Regional Contact: Nancy Oien
oien.nancy@epa.gov
U.S. EPA Region 9 (CMD-4-2)
75 Hawthorne St.
San Francisco, CA 94105
(415) 947-4280

REGION 5

States: IL, IN, MI, MN, OH, WI
Regional Contact: David Turpin
turpin.david@epa.gov
U.S. EPA Region 5 (DT-8J)
77 W. Jackson Blvd.
Chicago, IL 60604
(312) 886-7836
Enforcement Officer: Julie Morris
morris.julie@epa.gov
(312) 886-0863

REGION 10

States: AK, ID, OR, WA
Regional Contact: Barbara Ross
ross.barbara@epa.gov
U.S. EPA Region 10, Solid Waste & Toxics Unit (WCM-128)
1200 Sixth Ave.
Seattle, WA 98101
(206) 553-1985
Enforcement Officer: Barbara Ross
Ross.barbara@epa.gov
Phone: (206) 553-1985
www.epa.gov/Compliance or www.epa.gov/region10