

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

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 style="text-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 style="text-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 style="text-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 style="text-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 style="text-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 style="text-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>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, send this form via email or fax to your regional EPA Office. E-mail is best so you can attach a digital photo, check progress, and maintain a chronological record of all correspondence. You can file a complaint online in some regions (highlighted below) and at EPA headquarters: www.epa.gov/compliance (click yellow/black shield titled "Report an Environmental Violation"), and fax this form to EPA headquarters at (202) 564-0027. Below is the list of EPA regions with contact information; online forms for complaints at the regional level are highlighted.

<p>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</p>	<p>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 www.epa.gov/Compliance or www.epa.gov/region6</p>
<p>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 www.epa.gov/Compliance or www.epa.gov/region2</p>	<p>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</p>
<p>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 www.epa.gov/Compliance or www.epa.gov/region3</p>	<p>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 Phone: (303) 312-7076 www.epa.gov/Compliance or www.epa.gov/region8</p>
<p>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 Enforcement Officer: Kevin Woodruff Woodruff.KevinL@EPA.gov Phone: (404) 562-8828 www.epa.gov/Compliance or www.epa.gov/region4</p>	<p>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 www.epa.gov/Compliance or www.epa.gov/region9 www.epa.gov/region9/toxic/lead/tips-complaints.html</p>
<p>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 Phone: (312) 886-0863 www.epa.gov/Compliance or www.epa.gov/region5</p>	<p>REGION 10 States: AK, ID, OR, WA Regional Contact: Barbara Ross ross.barbara@epa.gov U.S. EPA Region 10, (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</p>

To contact the State if the State runs the program (Alabama, Georgia, Iowa, Kansas, Massachusetts, Mississippi, North Carolina, Oregon, Rhode Island, Utah, Washington, Wisconsin): <http://www.epa.gov/lead/pubs/renovation.htm#authorized> (as of 7/2/12)