

## 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
<b>Suspected Violation(s) Observed (check all that apply):</b>	
<p style="text-align: center;"><b><i>Pre-Renovation Education</i></b></p> <p>__ Did not provide <i>Renovate Right</i> pamphlet to owner and, if different, adult occupants</p> <p>__ Did not provide written notification to tenants or post signs about renovation work in common areas of multifamily housing</p> <p>__ 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;"><b><i>Prohibited Practices</i></b></p> <p>__ Used an open flame or torch to remove paint during renovations</p> <p>__ Used a heat gun operating over 1,100° Fahrenheit to remove paint during renovations</p> <p>__ 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;"><b><i>Set-up/Containment and Dust/Debris Control</i></b></p> <p>__ Did not post warning signs outside the work area</p> <p>__ Did not restrict non-worker access to the work area</p> <p>__ Did not keep dust and debris from contaminating adjacent areas</p> <p>__ 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>__ Did not cover furnishings and belongings in work area with impermeable plastic sheeting (<i>Interior only</i>)</p> <p>__ Did not close window(s) within work area (<i>Interior only</i>)</p> <p>__ Did not close door(s) and HVAC vent(s) within work area and cover with impermeable plastic sheeting (<i>Interior only</i>)</p> <p>__ Did not cover floor with impermeable plastic sheeting 6 ft in all directions from area undergoing renovation (<i>Interior only</i>)</p> <p>__ 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>__ 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>__ 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;"><b><i>Clean-up and Cleaning Verification</i></b></p> <p>__ Did not wet mist and properly dispose of impermeable plastic sheeting in heavy duty plastic bag or tape completely shut</p> <p>__ Did not clean up any remaining paint chips, debris, residue from and/or immediately adjacent to work area</p> <p>__ 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>__ 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>__ 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>__ 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>__ Did not conduct a visual assessment for remaining dust and debris</p> <p>__ 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>__ Visible dust, debris, chips or residue remained after renovations</p> <p>__ Removed warning signs even though visible dust, debris, chips or residue remained</p>
<p style="text-align: center;"><b><i>Waste Containment and Disposal</i></b></p> <p>__ Did not keep waste properly contained, and securely stored under containment or covered during the renovations</p> <p>__ 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>__ Did not properly dispose of waste water</p>	<p style="text-align: center;"><b><i>Documentation/Recordkeeping</i></b></p> <p>__ Did not have <i>EPA Certified Renovation Firm</i> certificate</p> <p>__ Did not have <i>EPA Certified Renovator</i> certificate(s) for worker(s)</p> <p>__ 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 style="text-align: center;"><b>Please provide a more detailed description of the suspected violation(s) observed:</b></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> <p>Signature: _____ Date Signed: _____</p>	

## 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](http://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><b>REGION 1</b>  States: CT, ME, MA, NH, RI, VT  Regional Contact: Molly Magoon (Lead Enforcement)  <a href="mailto:magoon.molly@epa.gov">magoon.molly@epa.gov</a>  U.S. EPA Region 1  5 Post Office Square, Suite 100  Boston, MA 02109-3912  (617) 918-1848  <a href="http://www.epa.gov/region1/enforcement/leadpaint/reportviolations.html">www.epa.gov/region1/enforcement/leadpaint/reportviolations.html</a></p>	<p><b>REGION 6</b>  States: AR, LA, OK, NM, TX  Regional Contact: Estella Sugawara-Adams  <a href="mailto:Sugawara-adams.estella@epa.gov">Sugawara-adams.estella@epa.gov</a>  U.S. EPA Region 6  1445 Ross Ave., 12th Floor  Dallas, TX 75202  (214) 665-2704  <a href="http://www.epa.gov/Compliance">www.epa.gov/Compliance</a> or <a href="http://www.epa.gov/region6">www.epa.gov/region6</a></p>
<p><b>REGION 2</b>  States: NY, NJ, PR, VI  Regional Contact: Laura Livingston  <a href="mailto:Region2_LeadCoordinator@epa.gov">Region2_LeadCoordinator@epa.gov</a>  U.S. EPA Region 2  MS 225  2890 Woodbridge Ave.  Edison, NJ 08837  (732) 321-6671  <a href="http://www.epa.gov/Compliance">www.epa.gov/Compliance</a> or <a href="http://www.epa.gov/region2">www.epa.gov/region2</a></p>	<p><b>REGION 7</b>  States: IA, MO, KS, NE  Regional Contact: Crystal McIntyre  <a href="mailto:mcintyre.crystal@epa.gov">mcintyre.crystal@epa.gov</a>  U.S. EPA Region 7 (WWPD/TOPE)  901 North 5th Street  Kansas City, KS 66101  (913) 551-7261  Enforcement Officer: Maria Morey  <a href="mailto:Morey.maria@epa.gov">Morey.maria@epa.gov</a> Phone: (800) 223-0425  <a href="http://www.epa.gov/Compliance">www.epa.gov/Compliance</a> or <a href="http://www.epa.gov/region7">www.epa.gov/region7</a></p>
<p><b>REGION 3</b>  States: DE, MD, PA, VA, WV, District of Columbia  Regional Contact: Demian Ellis  <a href="mailto:ellis.demian@epa.gov">ellis.demian@epa.gov</a>  U.S. EPA Region 3 (3WC33)  1650 Arch St.  Philadelphia, PA 19103-2029  (215) 814-2088  <a href="http://www.epa.gov/Compliance">www.epa.gov/Compliance</a> or <a href="http://www.epa.gov/region3">www.epa.gov/region3</a></p>	<p><b>REGION 8</b>  States: CO, MT, ND, SD, UT, WY  Regional Contact: Michelle Reichmuth  <a href="mailto:reichmuth.michelle@epa.gov">reichmuth.michelle@epa.gov</a>  U.S. EPA Region 8 (8P-P3T)  1595 Wynkoop Street  Denver, CO 80202-1129  (303) 312-6966  Enforcement Officer: Dan Webster  <a href="mailto:Webster.Daniel@epa.gov">Webster.Daniel@epa.gov</a> Phone: (303) 312-7076  <a href="http://www.epa.gov/Compliance">www.epa.gov/Compliance</a> or <a href="http://www.epa.gov/region8">www.epa.gov/region8</a></p>
<p><b>REGION 4</b>  States: AL, GA, KY, MS, NC, TN, FL, SC  Regional Contact: Elizabeth Wilde  <a href="mailto:wilde.liz@epa.gov">wilde.liz@epa.gov</a>  U.S. EPA Region 4 (Air, Pesticides &amp; Toxics)  AFC Tower, 12th Floor  61 Forsyth St.  Atlanta, GA 30303  (404) 562-8998  Enforcement Officer: Kevin Woodruff  <a href="mailto:Woodruff.KevinL@EPA.gov">Woodruff.KevinL@EPA.gov</a> Phone: (404) 562-8828  <a href="http://www.epa.gov/Compliance">www.epa.gov/Compliance</a> or <a href="http://www.epa.gov/region4">www.epa.gov/region4</a></p>	<p><b>REGION 9</b>  States: AZ, CA, HI, NV, Guam, Samoa, Guam  Regional Contact: Nancy Oien  <a href="mailto:oien.nancy@epa.gov">oien.nancy@epa.gov</a>  U.S. EPA Region 9 (CMD-4-2)  75 Hawthorne St.  San Francisco, CA 94105  (415) 947-4280  <a href="http://www.epa.gov/Compliance">www.epa.gov/Compliance</a> or <a href="http://www.epa.gov/region9">www.epa.gov/region9</a>  <a href="http://www.epa.gov/region9/toxic/lead/tips-complaints.html">www.epa.gov/region9/toxic/lead/tips-complaints.html</a></p>
<p><b>REGION 5</b>  States: IL, IN, MI, MN, OH, WI  Regional Contact: David Turpin  <a href="mailto:turpin.david@epa.gov">turpin.david@epa.gov</a>  U.S. EPA Region 5 (DT-8J)  77 W. Jackson Blvd.  Chicago, IL 60604  (312) 886-7836  Enforcement Officer: Julie Morris  <a href="mailto:morris.julie@epa.gov">morris.julie@epa.gov</a> Phone: (312) 886-0863  <a href="http://www.epa.gov/Compliance">www.epa.gov/Compliance</a> or <a href="http://www.epa.gov/region5">www.epa.gov/region5</a></p>	<p><b>REGION 10</b>  States: AK, ID, OR, WA  Regional Contact: Barbara Ross  <a href="mailto:ross.barbara@epa.gov">ross.barbara@epa.gov</a>  U.S. EPA Region 10, (WCM-128)  1200 Sixth Ave.  Seattle, WA 98101  (206) 553-1985  Enforcement Officer: Barbara Ross  <a href="mailto:Ross.barbara@epa.gov">Ross.barbara@epa.gov</a> Phone: (206) 553-1985  <a href="http://www.epa.gov/Compliance">www.epa.gov/Compliance</a> or <a href="http://www.epa.gov/region10">www.epa.gov/region10</a></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)