



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

MEMORANDUM

SUBJECT: [REDACTED] Lead Based Paint and Asbestos Section,
Chemical Safety and Enforcement Branch, U.S. Environmental Protection Agency,
Region 4, Atlanta, Georgia, Response to Investigation Report

FROM: [REDACTED] 5/26/16
Air, Pesticides and Toxics Management Division

TO: [REDACTED]
Acting Special Agent in Charge, Atlanta Field Office
Office of Inspector General, Office of Investigations

Thank you for the investigation of the missing files belonging to the Lead Based Paint and Asbestos Section. After thorough review of the above referenced report, I have taken the following steps to address the findings of the investigation.

- The Lead Based Paint and Asbestos Section has put in place additional safeguards and appropriate records management systems to assure the security of their files. Some of the safeguards include: Keeping the files locked when in the central filing locations; development of an inventory of files; a system of retrieving and returning files through a document control officer and additional training for staff handling these files.
- I have reviewed implementation of the system and have invested additional resources to complete the inventory of records.
- After consultation with the Labor Relations Specialist, I counseled [REDACTED] 2016, on the critical nature of records management and directed [REDACTED] to take appropriate care in securing and managing Agency records.

Please contact me if you have any questions regarding my follow-up to the investigative report at 404 [REDACTED]



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Re: Determination of Inspection Results
Ref. No.: TSCA- [REDACTED]

Dear [REDACTED]

On [REDACTED] the U.S. Environmental Protection Agency Region 4 conducted an inspection of [REDACTED] to determine compliance with the Requirements for Disclosure of Known Lead-Based Paint, Lead-Based Paint Hazards, Use of Lead-Safe Work Practices and Record Maintenance in Renovation Repair and Painting Activities performed on Target Housing and Child-Occupied Facilities. The Renovation, Repair and Painting Rule was promulgated pursuant to Section 402 and 406 of the Toxic Substance Control Act (TSCA) (15 U.S.C. 2682 and 2686), and is codified at Title 40 of the Code of Federal Regulations (40 C.F.R.) Part 745, Subpart E, Residential Property Renovation.

As a result of this inspection, the EPA did not identify any violations of the Renovation, Repair and Painting Rule. At this time, we consider the compliance evaluation to be closed. However, the EPA reserves the right to conduct future inspections and/or follow-ups as warranted. The regulations pursuant to TSCA can be found at: <http://www.epa.gov/lead> on the EPA's website.

You may contact [REDACTED] of the EPA Region 4 staff at (404) [REDACTED] or [REDACTED]@epa.gov, if you have any questions.

Sincerely,

[REDACTED]
Lead and Children's
Health Section