



Fill out form and return to hcv.inspect@memphisha.org

IMPORTANT: Your unit will not pass until the form is signed and submitted to the housing authority.

Memphis Housing Authority HCV Owner Self-Certification Form: Page 1

I, _____ (*name*), owner of _____ (unit or address), certify that all deteriorated paint identified in the housing quality standards (HQS) inspection report dated ___/___/_____, was stabilized and that lead safe work practices were followed. Items 1A-1E were followed, in compliance with Federal, state and local regulations, except in cases where the work was exempt from safe work practice requirements as described in Item 2. I also certify that I will conduct ongoing maintenance as described in Item 3 below.

If you are receiving this, Your unit is exempt, read and check number 2 and 3 only.

1. _____ These practices were followed as appropriate (check all that apply).

A. The prohibited work methods listed below were not used.

- Open flame burning or torching.
- Machine sanding or grinding without a high-efficiency particulate air (HEPA) local exhaust control.
- Abrasive blasting or sandblasting without HEPA local exhaust control.
- Heat guns operating *above* 1,100 degrees Fahrenheit, or those that that operate high enough to char the paint.
- Dry sanding or dry scraping. (For exceptions to this rule see 24 CFR 35.140 (e).)
- Paint stripping in a poorly ventilated space using a volatile stripper that is a hazardous substance in accordance with regulations of the Consumer Product Safety Commission at 16 CFR 1500.3, and/or a hazardous chemical in accordance with the Occupational Safety and Health Administration at 29 CFR 1910.1200 or 1926.59, as applicable to the work.

B. Workers performing the work were trained in accordance with 24 CFR 35.1330(a)(4).

- Workers were supervised by a certified abatement supervisor; or
- Workers successfully completed a HUD-approved training on Lead Safe work practices (see www.hud.gov/lead for a listing of approved courses).

C. Protection of occupants and preparation of the worksite as described below.

- Occupants were not permitted to enter the worksite during hazard reduction activities until final clearance was achieved.
- Occupants were temporarily relocated before and during hazard reduction activities if necessary.
- Dwelling unit and worksite were secured against unauthorized entry, and occupants' belongings were protected from contamination by dust-lead hazards and debris during hazard reduction activities.
- Occupants' belongings in a containment area were relocated to a secure area outside the containment area or covered with plastic sheeting.
- Worksite Preparation:
 - Worksite was prepared to prevent release of leaded dust and contained lead-based paint chips and other debris from hazard reduction activities within the worksite.
 - A warning sign was posted at each entry to rooms where hazard reduction

activities were conducted when occupants were present.

Memphis Housing Authority HCV Owner Self-Certification Form: Page 2

D. Specialized cleaning after hazard reduction activities including:

- Used HEPA vacuum cleaners; or other method of equivalent efficacy; and
- Lead-specific detergents or equivalents.

E. Clearance of unit achieved before reoccupancy was permitted.

2. ___ Lead-safe work practices and clearance were not required because the maintenance or rehab activities did not disturb painted surfaces above the de minimis levels*.

3. ___ I will comply with ongoing maintenance requirements, for the term of the HUD assistance, including:

- Performance of visual assessments for deteriorated paint, bare soil and lead hazard control failures of all lead-based paint in units, annually and at unit turnover.
- Repair all deteriorated paint above de minimis levels* using Safe Work Practices.
- Repair all encapsulated or enclosed areas that are damaged or failing using appropriate interim controls or abatement methods (if applicable).
- Request in writing that occupants of units monitor lead-based paint surfaces and notify me regarding any new potential lead hazards. (For units that are newly leased during this monitoring period.)

* Note: De minimis levels are defined as:

- 20 square feet on exterior surfaces;
- 2 square feet in any one interior room or space; or
- 10 percent of the total surface area on an interior or exterior type of component with a small surface area (such as windowsills, baseboards, and trim).

Owner Signature

Date