

THE CITY OF MEMPHIS  
DIVISION OF HOUSING & COMMUNITY DEVELOPMENT/MEMPHIS HOUSING AUTHORITY



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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.

Check Number 1 or 2 and Number 3

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 operate high enough to char the paint.
  - Dry sanding or dry scraping. (For exceptions to this rule see 24CFR 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 1010.1200 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](http://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.

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- 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.

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 re-occupancy 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

\_\_\_\_\_  
PHA Representative Date

\_\_\_\_\_  
Date