



Post-Work Checklist for Lead Hazard Reduction Activities

For Owners: Check Number 1 or 2 and Number 3

I, _____ (name), owner of _____ (unit or address), certify that all deteriorated paint identified in the Risk Assessment report dated _____ was stabilized and that safe work practices were followed. Items 1A-1E were adhered to, 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.

For Contractors: Check Number 1 or 2 and Complete Number 4

I, _____ (name), an employee of _____ (contractor or organization), certify that we followed safe work practices on _____ (address of property). Items 1A-1D were adhered to, 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.

_____ 1. The following 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 qualified to do so, in compliance with 24 CFR 35
- Workers were supervised by a certified abatement supervisor; or
 - Workers successfully completed a HUD-approved training on Lead Safe work practices (i.e., the EPA or state equivalent Renovation Repair and Painting 8-hour training course (see https://cfpub.epa.gov/flpp/pub/index.cfm?do=main.firm_Search for listing of certified renovators)

- C. Protection of occupants and preparation of the worksite as described below.
 - Occupant Protection
 - Occupants were appropriately notified that their belongings would be protected during the work and what, if anything, they would need to do to prepare for the project.
 - Occupants were not permitted to enter the worksite during hazard reduction activities until final clearance was achieved and were temporarily relocated before and during hazard reduction activities; and
 - 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, or
 - Occupants were temporarily relocated during hazard reduction activities to a suitable, decent, safe, and similarly accessible lead-safe unit and until clearance was achieved

AND

- Occupants' belongings in the containment area were relocated to a safe and secure area outside the containment area, or covered with an impermeable covering with all seams and edges taped/sealed
- 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; or at each main and secondary entryway to the building from which occupants were relocated. The warning sign included the occupants' primary language.

- D. Specialized cleaning after hazard reduction activities including:
 - 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. Safe work practices and clearance were not required when activities do not disturb painted surfaces below the *de minimis* thresholds defined below.

- The maintenance or rehab hazard reduction activities did not disturb painted surfaces that totaled more than:

- 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).

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 an RRP certified firm and certified renovators who will employ Lead Safe Work Practices.
- Repair all encapsulated or enclosed areas that are damaged or failing using appropriate interim controls or abatement methods (if applicable) by certified RRP renovators or certified and licensed lead-based paint abatement workers.
- 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.)

*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).

4. Document that workers who worked on the rehabilitation project were properly qualified to do the work.

I, _____(name), an employee of _____(contractor/organization), certify that the employees listed below, who worked on the building located at _____(address of property) were properly trained and certified RRP renovators and used safe work practices and performed interim controls on a project known or presumed to have lead-based paint or lead-based paint hazards.

Proper training courses include the following. Each person listed below completed at least one of these courses.

- A renovator (RRP) course accredited in accordance with 40 CFR 745.225.
- A lead-based paint abatement supervisor course accredited in accordance with 40 CFR 745.225;
- A lead-based paint abatement worker course accredited in accordance with 40 CFR 745.225;

Names of Trained Employees

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

_____	_____
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Contractor Supervisor Signature

Date

_____	_____
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Property Owner Signature

Date

_____	_____
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City of Representative

Date