



Lead-Based Paint Summary Sheet and Checklist for Rehabilitation

This summary sheet shall be completed for all buildings constructed prior to 1978. It is intended only as a guide to compliance with the federal regulations with respect to reduction of lead-based paint hazards in the rehabilitation of residential rental facilities, and is not intended to be a comprehensive reference. For a complete recital of the terms of the applicable federal regulations, refer to their full text at 24 CFR Part 35–Lead–Based Paint Poisoning Prevention in Certain Residential Structures (the “Regulation”). The Minnesota Housing Finance Agency assumes no responsibility for compliance with the Regulation by any party, and disclaims any liability in connection with any non-compliance.

Project name: _____

Address: _____

Year constructed: _____

Housing type: Single-family dwelling unit: _____ Yes _____ No

1. Is this property exempt from the Regulation? _____ Yes _____ No

If Yes, for which of the following reasons:

_____ Repairs are limited to those that are necessary to respond to an emergency as defined in the regulation.

_____ Rehabilitation will not disturb painted surfaces.

_____ The property was found by a certified lead-based paint inspector not to have lead-based paint.

2. Does the property have an existing or outstanding work order from the Minnesota Department of Health requiring the lead work to occur? _____ Yes _____ No

If no, then the work is not considered to be “regulated lead work” by the State.

3. Did the qualified person that conducted the initial visual assessment identify ANY deteriorated paint? _____ Yes _____ No

4. Will any painted surface above the “De Minims Levels” be disturbed or repaired during the completion of proposed rehabilitation work? _____ Yes _____ No

5. Did you keep a record of the distribution of the Lead Hazard Information Pamphlet provided to occupants? _____ Yes _____ No

Note: If you answered no to questions #3 and #4, or Yes to question #1 you do not need to complete the reverse side of this Summary Sheet.

6. Rehabilitation assistance calculation:
 Per unit Rehabilitation Hard Costs: \$ _____
 Per unit Federal Assistance: \$ _____
7. Category used for lead-based paint evaluation and hazard reduction:
 _____ ≤ \$5,000 _____ > \$5,000 - ≤ \$25,000 _____ > \$25,000
8. Evaluation method used:
 _____ Conducted paint testing.
 _____ Conducted paint testing and performed risk assessment.
 _____ Performed lead hazard screen (in lieu of risk assessment).
 _____ Presumed lead-based paint and/or lead-based paint hazards were present.
9. Date evaluation results were available or presence of lead-based paint was presumed:
 _____, 20 _____
10. Do you have a record copy of the lead-based paint hazard evaluation report(s)? _____ Yes _____ No
11. Do you have a record copy of each notice of evaluation or presumption? _____ Yes _____ No
Note: The notice of evaluation or presumption shall be provided to occupants within 15 calendar days of the date when the owner/applicant receives the evaluation report or makes the presumption that lead-based paint or lead-based paint hazards or both are present throughout the residential property.
12. Hazard reduction method used:
 _____ Paint stabilization
 _____ Interim controls
 _____ Standard treatment
 _____ Abatement
13. Did the contractor(s) that disturbed lead-based paint above the “De Minimis Levels” have the proper certification/training? _____ Yes _____ No
14. Was temporary relocation of occupants necessary? _____ Yes _____ No
15. Date clearance examination determined that no lead hazards – both interior and exterior – exist in the dwelling unit: _____, 20 _____
16. Do you have a record copy of each clearance and abatement report? _____ Yes _____ No
17. Do you have a record copy of each notice of lead hazard reduction activity? _____ Yes _____ No
Note: The notice of lead hazard reduction shall be provided to home buyers within 15 calendar days after the hazard reduction activities have been completed or prior to occupancy.

Signature: _____ Date: _____

Title: _____