



Rehabilitation Loan Program Lead-Based Paint Summary Checklist

INSTRUCTIONS: Complete this checklist for homes constructed prior to 1978.

			Year Property Built	
Borrower Last Name		Borrower First Name		MI
Property Address	City	MN State	Zip	

Does the property have an existing or outstanding work order from the Minnesota Department of Health requiring the lead work to occur?

Yes	The work is considered "regulated lead work" by the MN Department of Health and the issues raised in the work order must be addressed.
No	The work is not considered "regulated lead work" by the MN Department of Health.

Property is exempt from having a lead-based paint risk assessment and/or lead-based paint hazard reduction for the following reasons (check all that apply):

	Rehabilitation will not disturb painted surfaces.
	The property was found by a certified lead-based paint inspector not to have lead-based paint.

If property is exempt (no need to continue)

Which Lead-based Paint Test was used? (check all that apply):

	Conducted lead-based paint inspection.
	Conducted lead-based paint inspection and performed risk assessment.
	Performed lead-based paint hazard screen (in lieu of risk assessment).
	Presumed lead-based paint and/or lead-based paint hazards were present.

Were any painted surfaces above the "De Minimis Levels"* disturbed or repaired during the completion of rehabilitation work?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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If NO, property is exempt (no need to continue)

Did the qualified person that conducted the initial visual assessment identify ANY deteriorated lead-based paint?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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* "De Minimis Levels" mean 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 window sills, baseboards, and trim.

If NO, property is exempt (no need to continue)

Which lead-based paint hazard reduction method was used?	<input type="checkbox"/> Abatement <input type="checkbox"/> Interim controls <input type="checkbox"/> Standard Treatment <small>(only if presumed presence of lead-based paint)</small>
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Did the contractor(s) that performed lead-based paint hazard reduction have the proper certification/training?	<input type="checkbox"/> Yes <input type="checkbox"/> No
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The following documentation must be retained in file (check all that applies):

	Required Documentation	Date Completed
	A copy of the lead-based paint inspection and/or risk assessment.	
	Evidence that contractor(s)/worker(s) doing the lead-based paint reduction had the proper certification/training.	
	A copy of each clearance test.	
	A record of the distribution of the "Renovate Right" pamphlet provided to occupants.	
	Copy of the notice of evaluation or presumption received by Borrower.**	
	Copy of final clearance examination.	
	A copy of each notice of lead hazard reduction activity.**	
	A copy of Final Affidavit of Receipt of Lead Reports	

Check if the following applies

	Temporary relocation of occupants was necessary.
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Lender Authorized Signature

Title

Date

** Note: The notice of evaluation or presumption and the notice of lead hazard reduction shall be provided to occupants within 15 calendar days after such evaluation, presumption or hazard reduction activities have been completed.