

Instructions: Complete and upload this Lead-Based Paint Summary for all Rehabilitation and Emergency & Accessibility loans.

Year Property Built

Borrower Last Name

Borrower First Name

MI

Property Address

City

State

Zip

1. Was the home constructed prior to 1978? ☐ Yes ☐ No

If No, property is exempt. Skip to signature section.

2. Does the property have a lead work order related to an Environmental Intervention Blood Lead Level (EIBLL) of a household resident? ☐ Yes ☐ No

3. 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):

- ☐ Repairs are limited to those that are necessary to respond to an emergency.
☐ 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, skip to signature section.

4. Which lead-based paint test was used? (check all that apply):

- ☐ 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

5. Were any painted surfaces above the "De Minimis Levels"¹ disturbed or repaired during the completion of rehabilitation work? ☐ Yes ☐ No

If No, property is exempt. Skip to signature section.

¹ "De Minimis Levels" mean 20 square feet on exterior surfaces, two 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.



6. Did the qualified person that conducted the initial visual assessment identify any deteriorated lead-based paint? ☐ Yes ☐ No

If No, property is exempt. Skip to signature section.

7. Which lead hazard reduction method was used?

- ☐ Abatement
☐ Interim controls
☐ Standard treatment (only if presumed presence of lead-based paint)

8. Did the contractor(s) that performed lead hazard reduction have the proper certification/training?

☐ Yes ☐ No

9. Was the temporary relocation of occupants necessary? ☐ Yes ☐ No

10. The following documentation must be retained in file (check all that apply):

	Required Documentation	Date Completed
<input type="checkbox"/>	Copy of the lead-based paint inspection and/or risk assessment	
<input type="checkbox"/>	Evidence that contractor(s)/worker(s) doing the lead-based paint reduction had the proper certification/training	
<input type="checkbox"/>	Copy of each clearance test	
<input type="checkbox"/>	Record of the distribution of the Lead Hazard Information pamphlet provided to occupants	
<input type="checkbox"/>	Copy of the notice of evaluation or presumption received by Borrower ²	
<input type="checkbox"/>	Copy of final clearance examination	
<input type="checkbox"/>	Copy of each notice of lead hazard reduction activity ²	

Completed By _____

Title _____

Date _____

² 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.

