

HPRP Lead-Based Paint Compliance Documentation

Participant _____

Address _____

Further Lead Compliance Documentation Not Required

This unit was constructed on or after 1978. There are no compliance Requirements.

Construction Date: _____ Source of Information: _____

Sign and date this document. -OR-

This unit was constructed before 1978. Complete 1 - 5 below

Exceptions:

1) Unit is a zero-bedroom or SRO-sized unit.

2) Unit is housing for the elderly and there are no children under the age of 6.

3) A lead-based paint inspection has been conducted in accordance with HUD regulations and the unit is found not to have lead-based paint. Landlord must provide documentation (copy attached).

4) The property has had all lead-based paint identified and removed in accordance with HUD regulations. Landlord must provide documentation (copy attached).

5) Unit meets other exemptions described in 24 CFR part 35.115(a).

If #5 is "yes," describe: _____

Further Lead Compliance Documentation Required

If the unit was constructed prior to 1978, and there are no exceptions (1-5 above) to the Lead Paint rules at 35.115, the family must receive notice of lead hazards and an initial visual assessment is required. Note that this unit must be inspected again if a new family assisted with HPRP funds moves in and there are no exceptions (1-5 above) to the rule.

1. Distribute brochure. Complete and attach "Disclosure of Information on Lead-Based Paint and/or Lead-Based Paint Hazards." If lead hazards are revealed IMMEDIATELY contact DCA for guidance.

2. Visual Inspection. Preparer must, at a minimum, complete HUD's online visual inspection training.

• Are all INTERIOR painted surfaces free of deteriorated paint? Yes, No

If no, do deteriorated surfaces exceed two square feet per room and/or more than 10% of a component? Yes, No If no, IMMEDIATELY contact DCA for guidance.

• Are all EXTERIOR painted surfaces free of deteriorated paint? Yes, No

If no, do deteriorated surfaces exceed 20 square feet of total exterior surface area?

Yes, No If no, IMMEDIATELY contact DCA for guidance.

If no lead hazards are revealed based on the disclosure and visual inspection, the subgrantee may proceed with the assistance. If lead hazards are revealed, IMMEDIATELY CONTACT DCA for guidance.

Action: Proceed with Assistance Contact DCA for Immediate Guidance

Prepared by: _____ Date: _____