

STATE CDBG LEAD HAZARD APPLICABILITY SCREENING

SECTION 1: Project Information			
1. Grantee		2. State Project Identifier	3. Date of Review
4. Grant Administrator	5. Grant Administrator Email		6. Grant Administrator Phone #
7. Project Location Street Address		8. Project Location City	9. State
			10. Zip Code
11. Description of Project Activities			

SECTION 2: Review of Exemptions under 24 CFR §35.115		
<p>It is the policy of HUD for all housing that is improved, renovated, or otherwise rehabilitated be free of lead hazards and contaminants. HUD’s Lead Safe Housing Rules are implemented at 24 CFR Part 35. Projects may be exempted from considering lead hazards analysis if an exemption under 24 CFR §35.115 applies. If an exemption exists, check the corresponding box and provide the request documentation with this completed checklist. If no exemption exists, check the final last box for “No applicable exemption”.</p>		
Exemption Condition	Check if Applicable	Document Checklist if Exemption Applies
§35.115(a)(1) – The residential property was constructed on/after January 1, 1978.	<input type="checkbox"/>	<input type="checkbox"/> County assessor’s card, property record card, or other document showing the year of construction
§35.115(a)(2) – The property is a zero-bedroom dwelling unit, including a single room occupancy unit (studio apartment).	<input type="checkbox"/>	<input type="checkbox"/> County assessor’s card, property record card, or other document showing the floorplan <input type="checkbox"/> Photos of the unit showing it’s an SRO unit/studio apartment
§35.115(a)(3) – The residential property is designated exclusively for the elderly or persons with disabilities AND no children under the age of six (6) will reside in the dwelling	<input type="checkbox"/>	<input type="checkbox"/> Completed and signed Form Lead-002 CDBG LSHR Exemptions
§35.115(a)(4) – The residential property was previously inspected in accordance with the standards at §35.1320(a) and found to not contain lead.	<input type="checkbox"/>	<input type="checkbox"/> Copy of inspection report and lead testing report
§35.115(a)(5) – The residential property was previously inspected an all lead-based paint was identified, removed, and clearance was achieved.	<input type="checkbox"/>	<input type="checkbox"/> Copy of post-remediation clearance inspection report
§35.115(a)(8) – The rehabilitation will not disturb any painted surfaces.	<input type="checkbox"/>	<input type="checkbox"/> Photos of the areas that will be disturbed and description of activities to take place
NO EXEMPTION CONDITION APPLIES	<input type="checkbox"/>	<input type="checkbox"/> Complete and signed Form Lead-003 Verification of Completed Lead Hazard Reduction Activities; provide with completed ERR

SECTION 3: Certification of Exemption Screening & Lead Hazard Reduction Plan

SECTION 3A: Lead Hazard Reduction Plan Determination	
<p>An exemption condition was identified in SECTION 2 of this form. Therefore, no lead hazard reduction plan is required.</p> <p><input type="checkbox"/> NO LEAD HAZARD REDUCTION PLAN IS REQUIRED. SKIP TO SECTION 4.</p>	<p>No exemption conditions exists for this project. A lead hazard reduction plan is required.</p> <p><input type="checkbox"/> AN EVALUATION & REDUCTION PLAN IS REQUIRED. CONTINUE TO SECTION 3B</p>

SECTION 3B: Evaluation & Reduction Plan Type	
<p><i>* Soft costs: financing fees, credit reports, title binders/insurance, recordation/transaction fees, taxes, legal/accounting fees, appraisals, architectural/engineering fees, administration, relocation, environmental reviews, property acquisition, lead hazard evaluation/reduction, etc.</i></p> <p><i>**Hard costs exclude lead hazard evaluation and reduction because those costs are associated with environmental review and site preparation.</i></p>	

12. Total Project Cost	13. Soft Project Costs*	14. Hard Project Costs**	Based on Hard Project Costs, Select Level of Hazard Reduction Below
<p><input type="checkbox"/> REHAB ≤ \$5,000</p> <p>SAFE WORK PRACTICES & SITE CLEARANCE 24 <i>CFR §35.930(b)</i></p> <ul style="list-style-type: none"> ➔ Conduct visual assessment and test paint of painted surfaces to be disturbed. ➔ Provide homeowner notice of the results of the evaluation within 15 days. ➔ Repair surfaces that are to be disturbed during rehab. ➔ Implement safe work practices. ➔ Perform clearance inspection. 	<p><input type="checkbox"/> REHAB >\$5,000 – \$25,000</p> <p>RISK ASSESSMENT & INTERIM CONTROLS 24 <i>CFR §35.930(c)</i></p> <ul style="list-style-type: none"> ➔ Test painted areas to be disturbed. If positive for lead, perform risk assessment. ➔ Risk assessment must evaluate dust lead levels in the home and soil lead levels in the yard. ➔ Provide homeowner notice of the results of the tests/assessment within 15 days. ➔ If lead levels exceed de minimis levels established by EPA, perform interim controls of all lead-based paint hazards identified in the paint testing and risk assessment. ➔ Implement safe work practices during rehab activities. ➔ Perform clearance inspection. If lead hazards still exist, re-clean and reevaluate. ➔ Provide homeowner notice of lead hazard reduction work performed within 15 days. 	<p><input type="checkbox"/> REHAB > \$25,000</p> <p>RISK ASSESSMENT & HAZARD ABATEMENT 24 <i>CFR §35.930(d)</i></p> <ul style="list-style-type: none"> ➔ Test painted areas to be disturbed. If positive for lead, perform risk assessment. ➔ Risk assessment must evaluate dust lead levels in the home and soil lead levels in the yard. ➔ Provide homeowner notice of the results of the tests/assessment within 15 days. ➔ If lead hazards are identified, implement interim controls on lead hazards having an area smaller than the de minimis limit (20 sq. ft. on exterior surfaces; 2 sq. ft. on any one interior room; or 10% of the total surface area of interior/exterior components such as window sills, baseboards, and trim). ➔ Perform abatement on all other lead hazards not treated with interim controls. ➔ Implement safe work practices during rehab activities. ➔ Perform clearance inspection. If lead hazards still exist, re-clean and reevaluate. ➔ Provide homeowner notice of lead hazard reduction work performed within 15 days. 	

SECTION 4: Certification		
<p>I, Chief Elected Official and certifying official for the Grantee, certify that the information contained herein is true to the best of my knowledge and that, if applicable, all appropriate rehabilitation assistance, evaluations, and reductions of lead hazards will be conducted in accordance with 24 CFR Part 35 and any/all applicable federal and state environmental compliance statutes, regulations, and orders.</p>		
32. Chief Elected Official Printed Name	33. Chief Elected Official Signature	34. Date