

CDBG LBP Compliance Plan Certification – Homeownership/Acquisition Assistance Only (No rehabilitation)

Recipient Name _____ CDBG Project # _____	
<b>Certifications of Compliance</b>	
1. <b>Exemption</b> If a property meets an exemption in 24 CFR 35.115, the grantee will certify and document the exemption. If exempt, no certifications below apply to the property.	<input type="checkbox"/>
2. <b>Visual Assessment</b> The grantee will conduct a visual assessment by a person who has completed the HUD visual assessment online training ( <a href="http://www.hud.gov/offices/lead/training/visualassessment/h00101.cfm">http://www.hud.gov/offices/lead/training/visualassessment/h00101.cfm</a> ).	<input type="checkbox"/>
3. <b>Notices</b> The grantee will require that the following notices be provided to the buyer prior to or at closing: a. Protect Your Family From Lead b. Seller Disclosure of LBP & LBP Hazards	<input type="checkbox"/>
4. <b>Painted surface repair</b> If the visual assessment indicates deteriorated or deteriorating painted surfaces requiring repair, the grantee will require that surfaces be repaired following paint stabilization requirements in 24 CFR 35.1330(b) including: a. Repair will be conducted by a person or firm with interim control training under 24 CFR 35.1330 or EPA Renovator certification under 40 CFR 745.226. b. Safe work practices under 24 CFR 35.1350 will be followed, including occupant protections, unless the total painted surfaces disturbed by rehabilitation are less than the de minimis levels of 24 CFR 35.1350(d). c. Worksite clearance will be conducted by an EPA-certified professional under 24 CFR 35.1340, unless the total painted surfaces disturbed by rehabilitation are less than the de minimis levels of 24 CFR 35.1350(d).	<input type="checkbox"/>
5. <b>Ongoing Maintenance (rental only)</b> If the acquired property is a rental property subject to use restrictions, the grantee will require the owner to follow the ongoing maintenance requirements of 24 CFR 35.1355(a) for a period of five years after completion of the unit.	<input type="checkbox"/>
6. <b>Records</b> The grantee will maintain records that fully document compliance with all requirements in this certification for a period of five years from the date the project is closed out with the OCR.	<input type="checkbox"/>

**Recipient Certification** (Must be completed by the Recipient)

**Certification:**

The undersigned certifies that the Recipient will comply with the requirements of 24 CFR Part 35 and 40CFR Part 745 as summarized above for each property in the program, and agrees that failure to comply could result in requirements for the grantee to correct any non-compliance at its expense and/or repay the federal funds provided.

Chief Elected Official: \_\_\_\_\_  
(signature)

Chief Elected Official: \_\_\_\_\_  
(typed name)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Subrecipient Certification** (in addition to Recipient Certification, if applicable)

**Certification:**

The undersigned certifies that the Subrecipient, on behalf of the Recipient will comply with the requirements of 24 CFR Part 35 and 40 CFR Part 745 as summarized above for each property in the program, and agrees that failure to comply could result in requirements for the subrecipient on behalf of the Recipient to correct any non-compliance at its expense and/or repay the federal funds provided.

Name of Subrecipient: \_\_\_\_\_

Authorized Official: \_\_\_\_\_  
(signature)

Authorized Official: \_\_\_\_\_  
(typed name)

Title : \_\_\_\_\_

Date: \_\_\_\_\_