U.S. Department of Housing and Urban Development (HUD) Office of Lead Hazard Control and Healthy Homes (OLHCHH)

#### FY2021 NEW GRANTEE ORIENTATION

Lead Inspections and Risk Assessments (LIRAS) Basics

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#### What is a LIRA

A LIRA is a combination Lead Inspection and Risk Assessment.

A full lead paint Inspection AND Risk Assessment is required for all OLHCHH Grant Programs.

Only EPA/State certified Risk Assessor can conduct a risk assessment.

Lead Paint Inspection can be conducted by a certified Inspector and a certified Risk Assessor.

Inspector is limited to paint testing only.

See Policy Guidance 2013-01.

#### Requirements of Policy Guidance (PG) 2013-01

"All OLHCHH grantees that conduct lead-based paint hazard control activities are required to conduct a complete Lead Inspection (LI) AND Risk Assessment (RA)..."



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-3000

OFFICE OF HEALTHY HOMES AND LEAD HAZARD CONTROL

Policy Guidance Number: 2013-	01	DATE: April 22, 2013			
SUBJECT:	Conducting Lead-Based Paint Inspections and Risk Assessments for Lead-Based Paint and Lead-Based Paint Hazards				
STATUS:	Current				
APPLICABILITY:	All grant programs of the Office of Healthy Homes and Lead Hazard Control				
RELATED GUIDANCE:	HUD Guidelines for the Evalua Based Paint Hazards in Housin				
COMMENTS:	It is critical that grantees under requirements for OHHLHC gra issues that have been identified visits and file audits.	nt programs in order to avoid			

This policy guidance is being issued to define reporting requirements for lead-based paint inspections and risk assessments for lead-based paint hazards conducted for all grant programs of the Office of Healthy Homes and Lead Hazard Control (OHHLHC) that perform such activities.

The OHHLHC may require more restrictive evaluation and documentation requirements for any grantee that has not demonstrated full compliance with the requirements outlined below.

All OHHLHC grantees that conduct lead-based paint hazard control activities are required to conduct lead-based paint inspections (LI) and lead-based paint risk assessments (RA) in accordance with regulations and guidance of the Environmental Protection Agency (EPA)<sup>1</sup> or EPA-authorized states or tribes,<sup>2</sup> and the HUD Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing ("HUD Guidelines," revised in 2012).<sup>3</sup>

<sup>&</sup>lt;sup>3</sup> EPA's lead laws and regulations are at <u>www.epa.gov/lead/laws-regs/policy.html</u>; EPA's answers to frequently asked questions on lead are at

http://toxics.supportportal.com/link/portal/23002/23019/ArticleFolder/614/Lead.

Why are OLHCHH Grant requirements for LI/RA different from other HUD programs?

Other HUD housing programs allow for the presumption of lead, requiring abatement or interim and clearance without an inspection or assessment

The intent and policy of the OLHCHH program is to identify and remove lead-based paint <u>hazards</u>

OLHCHH requires a <u>Full</u> LI/RA NO Partial, Screens, EBL, OR LI only/RA only

NO presumption of lead is allowed

#### Lead-Based Paint Inspection

- Surface-by-surface examination of painted or finished surfaces for lead-based paint
- X-Ray Fluorescence (XRF) lead paint analyzer used to perform inspection.
- Interior and exterior
- Comprehensive
- Includes intact paint and areas not to be disturbed
- Performed by a certified LBP inspector or risk assessor

## Lead-Based Paint Inspection

#### a. XRF Lead-Based Paint Testing Results

11.00 x 8.50 in

#### XRF Analytical Sampling Results for ANYPlace USA

No	Time	Туре	Duration	Units	Sequence	Component	Feature	Substrate	Color	Side	Condition	Room	Site	Inspector	Results	Depth Index	Action Level	PbC
1	12/20/2017 10:50	SHUTTER_CAL	190.16	cps	Final													1.92
2	12/20/2017 10:50	PAINT	20	mg / cm ^2	Final							Calibrate	1226	Chapman	Positive	1.19	1	1.1
3	12/20/2017 10:51	PAINT	20	mg / cm ^2	Final							Calibrate	1226	Chapman	Negative	1.07	1	0.9
4	12/20/2017 10:51	PAINT	20	mg / cm ^2	Final							Calibrate	1226	Chapman	Negative	1.08	1	0.9
5	12/20/2017 10:52	PAINT	3.21	mg / cm ^2	Final	Wall		Drywall	Green	Α	Intact	Living Room	1226	Chapman	Negative	2.83	1	0.03
6	12/20/2017 10:52	PAINT	4.93	mg / cm ^2	Final	Wall		Drywall	Green	В	Intact	Living Room	1226	Chapman	Positive	10	1	1.9
7	12/20/2017 10:53	PAINT	9.25	mg / cm ^2	Final	Wall		Drywall	Green	С	Intact	Living Room	1226	Chapman	Positive	10	1	1.7
8	12/20/2017 10:54	PAINT	2.47	mg / cm ^2	Final	Wall		Drywall	Green	D	Intact	Living Room	1226	Chapman	Positive	10	1	3.1
9	12/20/2017 10:54	PAINT	1.69	mg / cm ^2	Final	Crown Molding		Wood	White	D	Deteriorated	Living Room	1226	Chapman	Positive	4.19	1	3.9
10	12/20/2017 10:55	PAINT	2.64	mg / cm ^2	Final	Baseboard		Wood	White	D	Deteriorated	Living Room	1226	Chapman	Positive	3.14	1	1.6
11	12/20/2017 10:55	PAINT	1.13	mg / cm ^2	Final	Floor		Wood	Stain	D	Intact	Living Room	1226	Chapman	Negative	1	1	0.01
12	12/20/2017 10:55	PAINT	0.57	mg / cm ^2	Final	Window	Casing	Wood	White	Α	Deteriorated	Living Room	1226	Chapman	Positive	1.9	1	3
13	12/20/2017 10:55	PAINT	1.13	mg / cm ^2	Final	Window	Sash	Wood	White	Α	Deteriorated	Living Room	1226	Chapman	Positive	7.82	1	6.5
14	12/20/2017 10:56	PAINT	1.13	mg / cm ^2	Final	Window	Stool	Wood	White	Α	Deteriorated	Living Room	1226	Chapman	Positive	3.55	1	1.4
15	12/20/2017 10:56	PAINT	1.13	mg / cm ^2	Final	Fireplace	Mantle	Wood	White	D	Deteriorated	Living Room	1226	Chapman	Positive	3.41	1	2.5
16	12/20/2017 10:56	PAINT	7.56	mg / cm ^2	Final	Bookcase		Wood	White	D	Intact	Living Room	1226	Chapman	Negative	3.26	1	0.9
17	12/20/2017 10:57	PAINT	1.13	mg / cm ^2	Final	Door	Casing	Wood	White	С	Deteriorated	Living Room	1226	Chapman	Positive	5.81	1	4.6
18	12/20/2017 10:58	PAINT	6.05	mg / cm ^2	Final	Door	Jamb	Wood	White	С	Deteriorated	Living Room	1226	Chapman	Positive	5.11	1	1.1
19	12/20/2017 10:58	PAINT	5.3	mg / cm ^2	Final	Door	Casing	Wood	White	С	Deteriorated	Living Room	1226	Chapman	Positive	3.14	1	1.2
20	12/20/2017 10:58	PAINT	1.14	mg / cm ^2	Final	Door		Wood	White	С	Intact	Living Room	1226	Chapman	Negative	1.57	1	0.02
21	12/20/2017 10:59	PAINT	1.13	mg / cm ^2	Final	Door		Wood	White	С	Intact	Living Room	1226	Chapman	Negative	1.8	1	0.01
22	12/20/2017 11:00	PAINT	8.47	mg / cm ^2	Final	Wall		Drywall	Green	Α	Intact	Den	1226	Chapman	Positive	8.64	1	1.1
23	12/20/2017 11:00	PAINT	1.88	mg / cm ^2	Final	Wall		Drywall	Green	В	Intact	Den	1226	Chapman	Negative	1	1	0
24	12/20/2017 11:01	PAINT	1.7	mg / cm ^2	Final	Wall		Drywall	Green	С	Intact	Den	1226	Chapman	Negative	1	1	0
25	12/20/2017 11:02	PAINT	20	mg / cm ^2	Final	Wall		Drywall	Green	D	Intact	Den	1226	Chapman	Positive	10	1	1.1
26	12/20/2017 11:03	PAINT	4.33	mg / cm ^2	Final	Crown Molding		Wood	White	D	Intact	Den	1226	Chapman	Negative	3.17	1	0.5
27	12/20/2017 11:03	PAINT	4.92	mg / cm ^2	Final	Baseboard		Wood	White	D	Deteriorated	Den	1226	Chapman	Positive	4.23	1	1

The OLHCHH recognizes that windows are costly and therefore require clear justification when being replaced.

Testing of only a single window (or even a few windows) as representing a testing combination for the entire property (interior and exterior) is not allowable.

If the LI/RA requires that more than five (5) windows be replaced in a property with the cost charged to OLHCHH grant funds, the assessor must document each window being replaced with either:

- a. XRF readings from each window, or
- A clear, high resolution photo of each window, (labeled and location identified) and must include these in the risk assessment report.

Windows replaced with lead grant funds must be judged to have lead-based paint hazards, not merely lead-based paint. This distinction is critical and must be clearly defined in the LI/RA.

Lead present in items other than painted items, such as unpainted ceramic tile and porcelain bathtubs, does not contain leadbased paint; therefore, removing or treating such items is outside the scope of the authorizing statute for the lead hazard control grants program, and is not eligible for reimbursement to the OLHCHH grant as a lead hazard control activity

#### Risk Assessment

- Identification of LBP <u>hazards</u>
- Includes:
  - Visual inspection for deteriorated paint
  - Information on occupant use patterns
  - Testing of deteriorated paint and possibly other surfaces
  - Dust sampling
  - Soil sampling
  - Reports results and recommendations
- Performed by a certified risk assessor

#### Only 2 acceptable responses for paint condition in the inspection report

# INTACT or DETERIORATED

#### **Dust Samples**

"These Guidelines recommend that risk assessors select a minimum of four rooms for dust sampling (except, of course, when the dwelling unit has less than four rooms)."

Page 5-38 of the HUD Guidelines.

"Dust samples must be collected 'in all living areas where' young children "are most likely to come into contact with dust" (40 CFR 745.227(d)(5))

- Sample the sill and floor from each of such rooms.
- Must be a representative sample per the Risk Assessor's judgment.
- Field Blank



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OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES

<b>Policy Guidance Nu</b>	mber: 2017-01 Date: January 31, 2017
Subject:	Revised Dust-Lead Action Levels for Risk Assessment and Clearance; Clearance of Porch Floors
Status:	Current
Applicability:	All Lead-Based Paint Hazard Control (LBPHC) and Lead Hazard Reduction (LHRD) Demonstration Grantees
Related Guidance:	
Comments:	

Summary:

The Office of Lead Hazard Control and Healthy Homes (OLHCHH) is issuing this policy guidance to establish new and more stringent requirements for dust-lead action levels for its Lead-Based Paint Hazard Control (LBPHC) and Lead Hazard Reduction (LHRD) Demonstration Grantees to use in conducting lead-based paint hazard risk assessments and for clearing units following intervention. This requirement is supported by scientific evidence on the adverse effects of lead exposure at any measurable blood-lead level in children as well as the evidence on the feasibility of lower clearance levels being routinely achieved by lead hazard control programs.

Effective April 1, 2017, all existing OLHCHH LBPHC and LHRD grantees will use the following lead dust hazard and clearance action levels (or lower levels if required by their state regulations):

New Lead Dust Hazard Action Levels

$$\label{eq:Floors:2} \begin{split} Floors: &\geq 10 \ \mu g/ft^2 \\ Window \ Sills: &\geq 100 \ \mu g/ft^2 \end{split}$$

New Lead Clearance Action Levels

 $\begin{array}{l} \mbox{Interior Floors:} < 10 \ \mu g/ft^2 \\ \mbox{Porch Floors:} < 40 \ \mu g/ft^2 \\ \mbox{Window Sills:} < 100 \ \mu g/ft^2 \\ \mbox{Window Troughs:} < 100 \ \mu g/ft^2 \end{array}$ 

www.hud.gov espanol.hud.gov

New Lead Dust Hazard Action Levels:

Floors:  $\geq 10 \ \mu g/ft^2$ Window Sills:  $\geq 100 \ \mu g/ft^2$ 

New Lead Clearance Action Levels:

Interior Floors: < 10 μg/ft<sup>2</sup> Porch Floors: < 40 μg/ft<sup>2</sup> Window Sills: < 100 μg/ft<sup>2</sup> Window Troughs: < 100 μg/ft<sup>2</sup>

Composite sampling for the risk assessment and clearance of lead hazards is not authorized under OLHCHH grant programs.

Check your old reports. If more than 12 months old, perform a new assessment including visual assessment and dust wipe samples, and update the report prior to writing work specifications.

\*Memo issued on 09/24/20 states that if pandemic-related business conditions make obtaining a new or updated risk assessment infeasible and you still wish to conduct the lead hazard control work in the home, you must contact your Government Technical Representative (GTR) to request authorization to use the earlier risk assessment before any lead hazard control work is contracted for or begun.

Check your inspector's and assessor's certifications to verify they are current.

Check your Performance Characteristic Sheets (PCS) sheet for your XRF to verify it is up to date.

#### **Composite Soil Sampling**

- The risk assessor should determine whether the soil outside of a dwelling poses a significant hazard to children
- Bare soil areas to be sampled for lead contamination are:
  - Each play area with bare soil.
  - Non-play areas in dripline/foundation areas.
  - Non-play areas in the rest of the yard, including, but not limited to vegetable gardens, pet sleeping areas, and bare pathways.
  - Vegetable gardens (recommended).

#### Composite Soil Sampling

 Soil samples must be composite samples.

- EPA's standard for lead in soil:
  - bare soil in play areas = 400 ppm and
  - non-play areas 1200 ppm

#### Scope of Work

- Scope of work must match the lead-based paint hazards identified in the LIRA.
- Activities identified in the scope of work is what the contractor will be held responsible for and must be specific.
- For example: designated windows, quantity and unit of measure.



## Scope of Work

SCOPE OF WORK & COST ESTIMATE - 3725 Bowser Avenue,								
ITEM NUMBER	LOCATION	SCOPE ITEM (DEFICIENCY)	REPAIR REQUIRED					
1		Construction Performance Standards	It is the Bidding Contractor's responsibility to have all bids comply with the standards of the National Association of Home Builders of the United States (NAHBUS), as set forth in the Residential Construction Performance Guidelines published by NAHBUS and to include in every bid all items associated with the written scope item (i.e. Scope written as stabilize paint, it is the contractor's responsibility to include needed items such as plastic, tape, HEPA vacuum, scrapers, paint, etc.).	N/A				
2		Lead-Specific Laws, Rules, Regulations, and Guidelines	The execution of this work shall comply with all applicable federal, state and local laws, rules, regulations and guidelines for lead dust environments, including but not limited to: 29 CFR 1926.62 - Lead Construction Standard; 29 CFR1910.1200 - Hazard Communication Standard; 40 CFR Part 745 - Lead-Based Paint Poisoning Prevention in Certain Residential Structures (EPA Regulations); 24 CFR Part 35 - HUD's Lead Safe Housing Rule.	N/A				
3	GENERAL SPECIFICATION	Quantity Verification	The quantities herein expressed within the specification are for informational purposes only. Contractors shall be responsible for obtaining their own quantity schedule. City of Fort Wayne shall not be held liable for any difference in estimated and actual quantities; therefore, change orders will not be approved for differences in quantities. Contractors shall immediately notify the INCAA during the bidding process if field measurements vary significantly from those estimated within this specification. Contractor's bid shall be reflective of completing specified work to eliminate lead hazards at the project site.	N/A				
4		Worker Training and Supervision	All workers conducting: 1) abatement lead hazard reduction activities must be trained and certified as lead abatement workers and provide proof of valid state or EPA-approved licenses or certificates. All persons acting as supervisors during "abatement" lead hazard reduction activities must be trained and certified as lead abatement supervisors and provide proof of valid state or EPA-approved licenses or certificates. <u>All workers conducting:</u> 1) "interim controls" and/or "standard treaments" lead hazard reduction activities or; 2) renovation, repair, and painting projects that disturb lead-based paint in pre-1978 homes must comply with EPA 40 CFR Part 745(Lead; Renovation, Repair, and Painting Program), be certified by the EPA as a Renovation Firm and must use Certified Renovators who are trained by EPA-approved training providers to follow lead-safe work practices.	N/A				

## Interim Controls V. Abatement

- Interim Control measures designed to reduce "temporarily" human exposure or likely exposure to LBP hazards.
  - Paint Stabilization
  - Friction and Impact Surface Treatment
  - Dust Control
  - Soil Interim Controls
- All contractors must have Lead Abatement and RRP Licenses.
- All workers must have lead abatement worker and RRP trainings.

## Interim Controls V. Abatement

- <u>Abatement</u> any set of measures designed to "permanently" eliminate lead-based paint or lead-based paint hazards:
  - Paint Removal
  - Enclosure
  - Encapsulation
  - Replacement
  - Removal or "permanent" covering of soil-lead hazards.
- Abatement is performed in compliance with methods and standards under a program authorized by the EPA 40 CFR 745.227 (e)
  - All contractors must have Lead Abatement and RRP Licenses.
  - All workers must have lead abatement worker and RRP trainings.

#### **Abatement Strategies**

#### **COMPONENT REPLACEMENT**

- Pros 🖒
  - Quick way to remove LBP
  - Permanent solution
  - Can improve building through upgrades
  - Can lower heating bills and maintenance costs.

• Cons 🖓

- May involve demolition work
- PPE may be necessary
- Supply costs

# **Prohibited Practices**

40 CFR 745.227 (e)(6) & 24 CFR 35.140)

- <u>NO</u> open flame or torch burning of lead-based paint (LBP)
- <u>NO</u> machine sanding, grinding, abrasive blasting, or sandblasting of LBP without a HEPA exhaust control.
- <u>NO</u> dry scraping of LBP is permitted UNLESS
  - Work is within 1 ft of electrical outlet (LSHR), or
  - Treating defective paint spots totaling no more than 2 sq. ft in any one interior room, or
  - Treating a spot no more than 20 sq. ft. on exterior surfaces.
- <u>NO</u> use of a heat gun that is above 1100 degrees Fahrenheit, or that chars paint (LSHR)
- <u>NO</u> use of a volatile stripper in poorly ventilated space.







## Lead Poisoning is Preventable!