



## Notification 21-01: Data Standardization

Effective: 01/25/21

Retired: 03/18/22

### Summary of Changes

#### HIGHLIGHTS

**Effective for Mortgage Loans Committed on or after January 25, 2021**, your underwriting submissions must include structured data sets, in addition to report narratives, for the following third-party reports:

- Property Condition Assessment (PCA);
- Environmental Site Assessment (ESA);
- Seismic Risk Assessment (SRA); and
- Zoning.

#### Primary Changes

Updated the following forms:

- Property Condition Assessment Data Supplement (Form 4099.E) - added new optional:
  - Lack of GFCI in Exterior Locations Indicator;
  - Lack of GFCI in Wet Locations Indicator;
  - Solar PV Module Completed Indicator; and
  - Other Immediate Repair container.
- Environmental Site Assessment Data Supplement (Form 4251.A) -
  - updated to require structured data submissions for Small Mortgage Loan Environmental Screenings;
  - added new optional:
    - Environmental Screening Site Assessment Date; and
    - Environmental Phase 1 Site Assessment Recommended Indicator.
- Seismic Risk Assessment Data Supplement (Form 4093) - added new optional Number of Other Buildings data point.
- Zoning Report Data Supplement (Form 4089) - updated the version number to align with the other forms.



## Questions

Please contact [data\\_standardization@fanniemae.com](mailto:data_standardization@fanniemae.com) with any questions.