

U.S. Department of Housing and Urban Development
Washington, DC 20410-0100

03/22/2018

REAL ESTATE ASSESSMENT CENTER

624317 / 800003249

17TH STREET REDEVELOPMENT
1700 N High St
Denver, CO 80218 -1314

Dear Owner:

Enclosed with this letter/electronic file is the latest Physical Inspection Summary Report for your property. An inspector, certified by HUD in the use of the inspection protocol, performed the inspection. The report includes property and ownership profile information and shows each deficiency observed during the inspection. Also enclosed is a short description of the elements of the report to assist you in interpretation.

The physical inspection was completed pursuant to HUD regulations at 24 CFR Part 5 and Part 200. You may review the regulations at any time from the Real Estate Assessment Center (REAC) web site at <http://www.hud.gov/offices/reac>. This site provides information about REAC and the physical inspection process and allows you to download a free copy of the inspection software and view deficiency definitions.

If the inspector noted any exigent health and safety (EH&S) deficiencies at the time of the inspection, you or your representative received a report listing those deficiencies. HUD requires you to immediately correct or mitigate all such deficiencies and report your actions within three (3) business days of receipt of the report. If you have not already done so, please provide the local HUD Office of Housing with a certification, on your letterhead, that these exigent items have been corrected. You must use the language in the enclosed certification to report completion of the EH&S deficiencies. If your property is assigned to a Performance Based Contract Administrator (PB-CA), your certification should be sent to the PB-CA and not to the local HUD office. If the loan is under the 232 program, your certification should be sent to the Account Executive with the Office of Healthcare Programs (OHP). Do not send your report to REAC.

Because your property received a score of 60 or above, HUD requires that you note and correct all deficiencies as part of your ongoing maintenance program. If there are any special requirements for your property, the local Office of Housing or PB-CA having jurisdiction will contact you. If, you are still working to complete approved work under an earlier PC or formal Plan of Action (PA), or you have not yet certified completion of a PC or PA, the Office of Housing requires that you contact the local HUD Office of Housing to discuss this inspection and its relationship to work in progress, or, if a 232 loan, the local OHP. If the mortgage on your property is insured by HUD/FHA, please provide copies of all correspondence regarding this inspection to your mortgagee.

If your property had any EH&S deficiencies, and you fail to correct all of these deficiencies within the required timeframe, or falsely certify to repairs made, these noncompliance issues may adversely affect your eligibility for participation in HUD programs. Under HUD's Previous Participation Review and Clearance procedure, these non-compliance issues constitute a standard for disapproval pursuant to 24 CFR Section 200.230(c)(3) and HUD Handbook 4065.1 REV-1, paragraph 2-1(D)(1)(b). Under these circumstances, a flag (disqualifying entry) will be

placed in the Active Partner Performance Systems (APPS) in accordance with the textual "NOTE" at the conclusion of paragraph 2-1(D)(1) of the above referenced handbook. This letter is the only notice that you will receive of the placing of a flag in the APPS for noncompliance.

We appreciate your cooperation during the inspection, and remind you of your ongoing responsibility to maintain this property in a manner that is decent, safe, sanitary and in good repair.

Thank you for your cooperation.

Sincerely,

SAMUEL TUFFOUR
PROGRAM MANAGER, PHYSICAL ASSESSMENT
SUBSYSTEM
Real Estate Assessment Center

Enclosures

Inspection Summary Report (POA) for Inspection #624317

Inspection Snapshot

Inspection ID:	624317	Inspection Time:	11:07 AM - 07:29 PM
Inspection Start Date:	03/22/2018	Inspection End Date:	03/22/2018
Property ID:	800003249	Property Type:	Multifamily
Property Name:	17TH STREET REDEVELOPMENT		
Inspection State:	Successful	Score:	84b

Inspection Summary Report (POA) for Inspection #624317

Property Profile

Property Name: 17TH STREET REDEVELOPMENT
Scattered Site? No **Multiple Site?** No
Address Line 1: 1700 N High St
Address Line 2:
City: Denver **State:** CO
ZIP: 80218 **Extension:** 1314
Phone: (303) 860-7885 **Extension:** 7104
Fax: (720) 542-7556 **Email:** brooke@ross-management.com

Type	Building			Units		
	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	4	4	4	36	36	16
Common	0			-	-	-
Total	4	4	4	36	36	16

Occupancy Information

No. of Occupied Units	Occupancy Rate	Inspect Vacant Units
34	94%	No

Comments No bed bugs reported. QCI inspection. Same buildings and sample units inspected today as prior inspection.

Inspection Summary Report (POA) for Inspection #624317

Participant Profile

Management Agent [Primary Contact / Not Present During Inspection]

Name (F, MI, L): Brooke Akins
Organization: Ross Management Group
Address Line 1: 2025 York St
Address Line 2:
City: Denver **State:** CO
ZIP: 80205 **Extension:**
Phone: (303) 860-7885 **Extension:** 7104
Fax: (720) 542-7556 **Email:** brooke@ross-management.com

Owner [Not Present During Inspection]

Name (F, MI, L): Rhonda Knopp
Organization: Redi Corp
Address Line 1: 2025 York Street
Address Line 2:
City: Denver **State:** CO
ZIP: 80205 **Extension:**
Phone: (303) 860-7885 **Extension:**
Fax: (303) 860-1879 **Email:** Rhonda@distinctivedenver.com

Site Manager [Present During Inspection]

Name (F, MI, L): Sharon Green
Organization: Ross Management Group
Address Line 1: 1555 Lafayette St #105
Address Line 2:
City: Denver **State:** CO
ZIP: 80218 **Extension:**
Phone: (303) 316-0484 **Extension:**
Fax: (303) 316-0675 **Email:** sharon.green@ross-management.com

Other [Present During Inspection]

Name (F, MI, L): EJ Parra
Organization: Ross Management Group
Address Line 1: 1555 Lafayette St
Address Line 2:
City: Denver **State:** CO
ZIP: 80218 **Extension:**
Phone: (b) (6) **Extension:**
Fax: (303) 316-0675 **Email:** ej.parra@ross-management.com

Other [Present During Inspection]

Name (F, MI, L): Tricia Rood
Organization: Ross Management Group

Inspection Summary Report (POA) for Inspection #624317

Participant Profile

Address Line 1: 2025 York St

Address Line 2:

City: Denver

State: CO

ZIP: 80205

Extension:

Phone: (b) (6)

Extension:

Fax: (303) 296-1171

Email: benedictpark@ross-management.com

Inspection Summary Report (POA) for Inspection #624317

Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	14.82	3.59	11.24	0.00	11.24
Building Exterior	15.61	0.71	14.89	0.00	14.89
Building Systems	20.27	0.00	20.27	4.39	15.88
Common Area	7.89	3.35	4.54	0.48	4.06
Unit	41.41	2.45	38.97	0.94	38.03
Total	100.00	10.09	89.91	5.81	84.10

Score Version: 1

Score Date: 03/22/2018

Final Score: 84b

Inspection Summary Report (POA) for Inspection #624317

Health & Safety Summary

	Site	Buildings	Units	Total	
Non-Life Threatening (NLT)					Health and Safety Narrative
Actual	0	5	1	6	1 site, 4 buildings and 16 units were inspected.
Projected	0	5	2	7	6 health and safety deficiencies(HSD) were observed.
Life Threatening (LT)					Percentage Inspected:
Actual	0	0	0	0	Site (PIS): 100%
Projected	0	0	0	0	Building (PIB): 100%
Smoke Detectors (SD)					Unit (PIU): 44%
Actual	0	0	0	0	Projected HSD:
Projected	0	0	0	0	Site = (Actual HSDS) / PIS
Overall					Building = (Actual HSDB) / PIB
Actual	0	5	1	6	Unit = (Actual HSDU) / PIU
Projected	0	5	2	7	If all buildings and units were inspected, it is projected that a total of 7 health and safety deficiencies would apply to the property.

Inspection Summary Report (POA) for Inspection #624317

Systemic Deficiencies

Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Ordinary	Site	Grounds	Site - Erosion/Rutting Areas (Grounds)	1	1	100
Ordinary	BE	FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	3	4	75
Ordinary	CA	Hazards	HS - Tripping (Hazards)	2	4	50
Ordinary	CA	Doors	CA - Deteriorated/Missing Seals (Entry Only) (Doors)	2	4	50
Ordinary	CA	Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	3	4	75

Note:

B/U - Indicates Buildings or Units

BE - Indicates Building Exterior

BS - Indicates Building Systems

CA - Indicates Common Areas

Capital items are repairs that generally require large cash outlays. (Items such as new roofs and new appliances)

Ordinary items are repairs that require smaller cash outlays. (Items such as light fixtures, fire extinguishers and smoke detectors)

Inspection Summary Report (POA) for Inspection #624317

Building/Unit Summary

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	4	4	4	0
Unit	36	36	16	20

Building 1 - (b) (6) High Street [Sample , Inspected]

Address Line 1: 1712 HIGH ST
 Address Line 2: (b) (6)
 City: DENVER State: CO
 Zip: 80218 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1906	2	12	12

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
(b) (6)	2 Bedrooms	Yes	No Access
(b) (6)	2 Bedrooms	Yes	
(b) (6)	2 Bedrooms	Yes	
(b) (6)	2 Bedrooms	Yes	No Access
(b) (6)	2 Bedrooms	Yes	No Access
(b) (6)	2 Bedrooms	Yes	No Access
(b) (6)	2 Bedrooms	Yes	No Access
(b) (6)	2 Bedrooms	Yes	No Access
(b) (6)	2 Bedrooms	Yes	
(b) (6)	2 Bedrooms	Yes	
(b) (6)	2 Bedrooms	Yes	
(b) (6)	2 Bedrooms	Yes	No Access

Building 2 - (b) (6) 17th Avenue [Sample , Inspected]

Address Line 1: (b) (6) 17th Avenue
 Address Line 2:
 City: DENVER State: CO
 Zip: 80218 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit
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Inspection Summary Report (POA) for Inspection #624317

				Count
Walkup/Multifamily Apts	1906	2	6	6

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
(b) (6)	1 Bedroom	Yes	No Access
(b) (6)	1 Bedroom	Yes	
(b) (6)	1 Bedroom	Yes	No Access
(b) (6)	1 Bedroom	Yes	
(b) (6)	1 Bedroom	Yes	No Access
(b) (6)	1 Bedroom	Yes	No Access

Building 3 - (b) (6) 17th Avenue [Sample , Inspected]

Address Line 1: (b) (6) 17th Avenue

Address Line 2:

City: DENVER State: CO

Zip: 80218 Extension: _____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1906	2	10	10

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
(b) (6)	1 Bedroom	Yes	
(b) (6)	1 Bedroom	Yes	No Access
(b) (6)	1 Bedroom	Yes	
(b) (6)	1 Bedroom	Yes	No Access
(b) (6)	1 Bedroom	Yes	
(b) (6)	1 Bedroom	Yes	No Access
(b) (6)	1 Bedroom	Yes	
(b) (6)	1 Bedroom	Yes	No Access
(b) (6)	1 Bedroom	Yes	No Access
(b) (6)	1 Bedroom	Yes	

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Building 4 - (b) (6) Race Street [Sample , Inspected]				
Address Line 1:		(b) (6) RACE STREET		
Address Line 2:				
City:	DENVER	State:	CO	
Zip:	80218	Extension:	_____	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1906	2	8	8
Comments:				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
(b) (6)	1 Bedroom	Yes		
(b) (6)	1 Bedroom	Yes		
(b) (6)	1 Bedroom	Yes		
(b) (6)	1 Bedroom	Yes	No Access	
(b) (6)	1 Bedroom	Yes	No Access	
(b) (6)	1 Bedroom	Yes		
(b) (6)	1 Bedroom	Yes	No Access	
(b) (6)	1 Bedroom	Yes	No Access	

Inspection Summary Report (POA) for Inspection #624317

Certificates	
Certificate Item	Certificate State
Boilers	Yes - This certificate is provided or is not expired
Elevators	NA - This certificate is not applicable for this property
Fire Alarms	NA - This certificate is not applicable for this property
Lead-Based Paint Disclosure Forms	Yes - This certificate is provided or is not expired
Lead-Based Paint Inspection Reports	No - This certificate cannot be provided or is expired
Sprinkler Systems	NA - This certificate is not applicable for this property

Inspection Summary Report (POA) for Inspection #624317

Score Details

Note: The inspection software allows for the recording of the same deficiency as many times as it occurs. However, it is only scored once. The number within the parenthesis after the Deficiency indicates the number of observations for this inspectable area. For example; "**Site - Spalling (Walkway / Steps) (4)**" indicates the deficiency was observed and recorded 4 times under Site. Each individual observation can be found in the [Deficiency Details](#) section of this report.

Item	Deficiency	Severity	Points Deducted	Points Received
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Site - 17TH STREET REDEVELOPMENT - Site(0) [Possible Points : 14.82]

Non-Health And Safety Deficiencies

Item	Deficiency	Severity	Points Deducted	Points Received
Grounds	Site - Erosion/Rutting Areas (Grounds)	Level 2	3.59	
			3.59	11.24

Building 1 - (b) (6) High Street - Building Exterior [Possible Points : 5.20]

Non-Health And Safety Deficiencies

Item	Deficiency	Severity	Points Deducted	Points Received
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	5.20

Building 1 - (b) (6) High Street - Common Areas [Possible Points : 2.15]

Non-Health And Safety Deficiencies

Item	Deficiency	Severity	Points Deducted	Points Received
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
			0.00	2.15

Building 1 - (b) (6) High Street - Unit (b) (6) [Possible Points : 2.68]

Non-Health And Safety Deficiencies

Item	Deficiency	Severity	Points Deducted	Points Received
HVAC System	Unit - Convection/Radiant Heat System Covers Missing/Damaged (HVAC)	Level 3	0.52	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.04	
Health And Safety Deficiencies				
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.94	
			1.50	1.17

Building 1 - (b) (6) High Street - Unit (b) (6) [Possible Points : 2.57]

Non-Health And Safety Deficiencies

Item	Deficiency	Severity	Points Deducted	Points Received

Inspection Summary Report (POA) for Inspection #624317

Item	Deficiency	Severity	Points Deducted	Points Received
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.04	
			0.04	2.53

Building 2 - (b) (6) 17th Avenue - Building Exterior [Possible Points : 2.60]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Walls	BE- Damaged Chimneys (Walls)	Level 2	0.71	
			0.71	1.89

Building 2 - (b) (6) 17th Avenue - Common Areas [Possible Points : 1.91]

Non-Health And Safety Deficiencies				
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
Health And Safety Deficiencies				
Hazards	HS - Tripping (Hazards) (NLT)	Level 3	0.00	
			0.00	1.91

Building 2 - (b) (6) 17th Avenue - Unit (b) (6) [Possible Points : 2.73]

Non-Health And Safety Deficiencies				
Windows	Unit - Inoperable/Not Lockable (Windows)	Level 1	0.07	
			0.07	2.66

Building 3 - (b) (6) 17th Avenue - Building Exterior [Possible Points : 4.33]

Non-Health And Safety Deficiencies				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			0.00	4.33

Building 3 - (b) (6) 17th Avenue - Common Areas* [Possible Points : 1.91]

Non-Health And Safety Deficiencies				
Doors	CA - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	1.43	
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common	Level 3	0.00	

Inspection Summary Report (POA) for Inspection #624317

Item	Deficiency	Severity	Points Deducted	Points Received
	Areas)			
Health And Safety Deficiencies				
Doors	CA - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.60	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.03	0.00

Building 3 - (b) (6) 17th Avenue - Unit (b) (6) [Possible Points : 2.57]				
Non-Health And Safety Deficiencies				
Lighting	Unit - Missing/Inoperable Fixture (Lighting)	Level 1	0.04	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.04	
			0.08	2.48

Building 3 - (b) (6) 17th Avenue - Unit (b) (6) [Possible Points : 2.68]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.07	
Kitchen Items	Unit - Dishwasher/Garbage Disposal - Inoperable (Kitchen)	Level 2	0.26	
			0.33	2.35

Building 4 - (b) (6) Race Street - Building Exterior [Possible Points : 3.47]				
Non-Health And Safety Deficiencies				
FHEO - 32" Wide Main Entrance	BE- Main Entrance Less Than 32" Wide (FHEO 32" Wide Main Entrance)	Level 3	0.00	
			0.00	3.47

Building 4 - (b) (6) Race Street - Building Systems [Possible Points : 4.50]				
Health And Safety Deficiencies				
Sanitary System	BS- Broken/Leaking/Clogged Pipes or Drains (Sanitary System) (NLT)	Level 3	4.39	
			4.39	0.11

Building 4 - (b) (6) Race Street - Common Areas* [Possible Points : 1.91]				
Non-Health And Safety Deficiencies				
Doors	CA - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	1.43	
HVAC	CA - Convection/Radiant Heat System Covers Missing/Damaged (HVAC)	Level 3	0.60	

Inspection Summary Report (POA) for Inspection #624317

Item	Deficiency	Severity	Points Deducted	Points Received
Patio/Porch/Balcony	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
Health And Safety Deficiencies				
Hazards	HS - Sharp Edges (Hazards) (NLT)	Level 3	0.00	
Hazards	HS - Tripping (Hazards) (NLT)	Level 3	0.00	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.03	0.00

Building 4 - (b) (6) Race Street - Unit (b) (6) [Possible Points : 2.57]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.31	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.28	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.04	
			0.64	1.93

Building 4 - (b) (6) Race Street - Unit (b) (6) [Possible Points : 2.62]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom)	Level 1	0.13	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.31	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.28	
			0.73	1.89

Inspection Summary Report (POA) for Inspection #624317

Deficiency Details			
Item	Location/Comments	Deficiency/Severity	Decisions
Site - 17TH STREET REDEVELOPMENT - Site(0)			
Non-Health And Safety Deficiencies			
Grounds	(b) (6) Race Street NEW- TRUCK TIRE ON CORNER OF 17TH AND RACE	Site - Erosion/Rutting Areas (Grounds) - L2	- Erosion/rutting - There is a rut or groove - 6-8 inches wide by 3-5 inches deep
Walkways and Steps	(b) (6) Race Street NEW- SIDEWALK BEHIND BLDG	Site - Spalling (Walkways/ Steps) - L2	- Spalling (includes concrete porches and entry stoops) - Large areas of spalling (greater than 4" by 4")
Health And Safety Deficiencies			
Hazards	NEW CITY OWNED SIDEWALK. TRIP HAZARD	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Hazards	NEW - SIDEWALK IN FRONT OF (b) (6)	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Building 1 - 1(b) (6) High Street[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	NEW - STEPS	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Building 1 - (b) (6) High Street[Sample,Inspected] - Building Systems			
None			
Building 1 - (b) (6) High Street[Sample,Inspected] - Common Areas			
Non-Health And Safety Deficiencies			
FHEO - Accessible Outside Common Areas	Floor 1 NEW - STAIRS	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route -

Inspection Summary Report (POA) for Inspection #624317

Item	Location/Comments	Deficiency/Severity	Decisions
			NO

Building 1 - (b) (6) High Street[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

HVAC System	Living Area NEW - COVER DAMAGED. SHARPE EDGES.	Unit - Convection/Radiant Heat System Covers Missing/Damaged (HVAC) - L3	- Convection/Radiant Heat System Cover Missing or Damaged - This condition MAY RESULT in a Health and Safety concern
Windows	Living Area NEW - LIVING ROOM SCREEN LARGE LEFT WINDOW.	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing

Health And Safety Deficiencies

Hazards	NEW - RADIANT HEATER DAMAGED. COULD CAUSE HARM. CUTTING HAZARD	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
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Building 1 - (b) (6) High Street[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Windows	Bedroom NEW - HOLE IN SCREEN IN BEDROOM 1. BED SIDE WINDOW.	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
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Health And Safety Deficiencies

Hazards	Kitchen NEW - BROKEN GLASS UNDER SINK IN KITCHEN RESIDENT OWNED	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
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Building 1 - (b) (6) High Street[Sample,Inspected] - Unit (b) (6)

None

Building 1 - (b) (6) High Street[Sample,Inspected] - Unit (b) (6)

None

Inspection Summary Report (POA) for Inspection #624317

Item	Location/Comments	Deficiency/Severity	Decisions
Building 1 - (b) (6) High Street[Sample,Inspected] - Unit (b) (6) A			
None			

Building 2 - (b) (6) 17th Avenue[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	NEW - STEP	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
Walls	NEW - MISSING BRICKS IN CHIMNEY	BE- Damaged Chimneys (Walls) - L2	- Damaged Chimney - Surface damage (for example, a few bricks or sections of siding missing)

Building 2 - (b) (6) 17th Avenue[Sample,Inspected] - Building Systems			
None			

Building 2 - (b) (6) 17th Avenue[Sample,Inspected] - Common Areas			
Non-Health And Safety Deficiencies			
FHEO - Accessible Outside Common Areas	Floor 1 NEW - STEPS	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	- Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
Health And Safety Deficiencies			
Hazards	Roof NEW - STAIR TO STORAGE ROOM BEHIND (b) (6). SECOND STEP DOWN.	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk

Building 2 - (b) (6) 17th Avenue[Sample,Inspected] - Unit (b) (6)			
Non-Health And Safety Deficiencies			
Windows	Living Area NEW - WINDOW WONT STAY OPEN. FRONT	Unit - Inoperable/Not Lockable (Windows) - L1	- Lock/Operability - Window cannot be opened or will not stay open (If the

Inspection Summary Report (POA) for Inspection #624317

Item	Location/Comments	Deficiency/Severity	Decisions
	WINDOW,		<p>window is designed to do so.)</p> <ul style="list-style-type: none"> - Window is on 3rd floor or below - There IS another operable window in the same floor area. - This condition DOES NOT RESULT in a Health and Safety concern.

Building 2 - (b) (6) 17th Avenue[Sample,Inspected] - Unit (b) (6)

None

Building 3 - (b) (6) 17th Avenue[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	NEW- STEPS	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	<ul style="list-style-type: none"> - There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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Building 3 - (b) (6) 17th Avenue[Sample,Inspected] - Building Systems

None

Building 3 - (b) (6) 17th Avenue[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 2 NEW - STEPS	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	<ul style="list-style-type: none"> - Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
Halls/Corridors/Stairs	Floor 1 NEW - ENTRANCE TO (b) (6)	CA - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door (leads to outside) - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)

Inspection Summary Report (POA) for Inspection #624317

Item	Location/Comments	Deficiency/Severity	Decisions
Health And Safety Deficiencies			
Halls/Corridors/Stairs	Floor 1 NEW - ENTRANCE TO (b) (6). LIGHT UNDER DOOR. SEALS ARE FINE. FRAME IS THE ISSUE.	CA - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Entry Door (leads to outside) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) - This condition DOES NOT RESULT in a Health and Safety concern.

Building 3 - (b) (6) 17th Avenue[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Lighting	Living Area NEW - LIVING ROOM LIGHT FIXTURE. INOPERABLE	Unit - Missing/Inoperable Fixture (Lighting) - L1	<ul style="list-style-type: none"> - In 1 room in this unit, a permanent lighting fixture is missing or not functioning - There is NOT another permanent switched light source in room.
Windows	Living Area NEW - HOLES IN SCREEN. FRONT WINDOW	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing

Building 3 - (b) (6) 17th Avenue[Sample,Inspected] - Unit (b) (6)

None

Building 3 - (b) (6) 17th Avenue[Sample,Inspected] - Unit (b) (6)

None

Building 3 - (b) (6) 17th Avenue[Sample,Inspected] - Unit (b) (6)

None

Building 3 - (b) (6) 17th Avenue[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Doors	Bedroom NEW - COULD NOT TEST CLOSET DOOR.	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors)
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Item	Location/Comments	Deficiency/Severity	Decisions
	BLOCKED BY TENANT CLOTHES. APPEAR OFF TRACK AS WELL		<ul style="list-style-type: none"> - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Kitchen Items	Kitchen NEW - DISPOSAL INOPERABLE	Unit - Dishwasher/Garbage Disposal - Inoperable (Kitchen) - L2	<ul style="list-style-type: none"> - Dishwasher or Garbage Disposal - Garbage disposal does not function

Building 4 - (b) (6) Race Street[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

FHEO - 32" Wide Main Entrance	NEW	BE- Main Entrance Less Than 32" Wide (FHEO 32" Wide Main Entrance) - L3	<ul style="list-style-type: none"> - The main entrance is LESS than 32 inches wide (measured from between the face of the door and the opposite doorstep). This applies to all occupied building types.
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Building 4 - (b) (6) Race Street[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Health And Safety Deficiencies

Sanitary System	Basement NEW -STORAGE CLOSET IN BASEMENT NORTH SIDE OF BLDG	BS- Broken/Leaking/ Clogged Pipes or Drains (Sanitary System) (NLT) - L3	<ul style="list-style-type: none"> - Drain/pipe is clogged or broken, or components are leaking (you see an active leak or evidence of standing water, puddles, or ponding)
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Building 4 - (b) (6) Race Street[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 2 STEP	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas) - L3	<ul style="list-style-type: none"> - Route to common area obstructed or inaccessible to wheelchairs (for example, less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
Halls/Corridors/Stairs	Floor 1 NEW - RADIANT	CA - Convection/Radiant Heat System Covers	<ul style="list-style-type: none"> - Convection/Radiant Heat System Cover Missing or

Inspection Summary Report (POA) for Inspection #624317

Item	Location/Comments	Deficiency/Severity	Decisions
	HEATER MISSING COVER. SHARPE EDGES BURN HAZARD	Missing/Damaged (HVAC) - L3	Damaged - This condition MAY RESULT in a Health and Safety concern.
Halls/Corridors/Stairs	Floor 1 NEW- SEAL ON DOOR DAMAGED	CA - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	- Entry Door (leads to outside) - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)

Building 4 - (b) (6) Race Street[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom STOPPER IS MISSING IN BATH TUB.	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L1	- Shower or Tub (Unit) - A stopper is missing (only if there is no stopper in the visible area)
Doors	Bathroom NEW- BATHROOM DOOR DOES NOT LOCK OR LATCH AS DESIGNED	Unit - Damaged Hardware/ Locks (Doors) - L3	- Bathroom Door - Hardware is damaged or missing - Door cannot be locked (only if designed to lock).
Windows	Living Area NEW- HOLE LIVING ROOM	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing

Building 4 - (b) (6) Race Street[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom BATHROOM DRAWER DAMAGED.	Unit - Bathroom Cabinets - Damaged/Missing (Bathroom) - L1	- Bathroom Cabinets - Damaged or missing cabinets, shelves, vanity tops, drawers, medicine cabinets, or doors. They ARE NOT functioning for storage or their intended purpose.
Bathroom Items	Bathroom NEW - STOPPER	Unit - Shower/Tub - Damaged/Missing	- Shower or Tub (Unit) - A stopper is missing (only if

Inspection Summary Report (POA) for Inspection #624317

Item	Location/Comments	Deficiency/Severity	Decisions
	MISSING	(Bathroom) - L1	there is no stopper in the visible area)
Doors	Bathroom NEW - DOOR WOOD DETERIORATING ON BOTTOM	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Bathroom Door - Surface is damaged - Door has significant peeling, cracked, or no paint.

Building 4 - (b) (6) Race Street[Sample,Inspected] - Unit (b) (6)

None

Building 4 - (b) (6) Race Street[Sample,Inspected] - Unit (b) (6)

None

Notice: Modifications to the Inspection Summary Report

With the rollout of the new Uniform Physical Condition Standards (UPCS) inspection software (version 4.0), PIH-REAC now has the capability to collect more detailed information about observations made during the inspection of properties. Therefore, the report has been modified to provide this detailed information, and also to make the results of the inspection more clear. The following explains the major changes to the report.

Changes to Score Summary - The section of the report, which summarizes the score, has been modified to better explain how the final score was derived for the property, and the source of lost points. Additionally, score information from the two most recent inspections of the property is provided to allow comparison to this inspection's score.

Addition of scored and non-scored deficiency reports - The section of the report that displays observed deficiencies has been divided into two sections: the Score Report and the Deficiency Report. Non-scored deficiencies refer to multiple deficiencies of the same type observed with the same sub-area, they are reported for informational purposes only and are not scored. Only one deficiency of the same type for the same sub-area is counted for scoring purposes.

Score Report - a detailed account of only the scored deficiencies by sub-area.

Deficiency Report - A detailed account of all deficiencies, both scored and non-scored, by sub-area. In addition, standardized locations and more descriptive information for each deficiency are provided.

To read more about the above, and for additional assistance in understanding the report, you may access the Inspection Summary Report Guide (version 4.0) at <http://www.hud.gov/offices/reac/products/pass/inspectionrpt40.cfm>

PHYSICAL INSPECTION SUMMARY REPORT

The Inspection Summary Report is designed to achieve two objectives:

1. Provide the Public Housing Agency or owner and/or owner agent (POA) with the background information, *i.e. addresses, phone numbers, building names, etc.*, collected during the property inspection.
2. Provide the POA the results of the REAC physical inspection of a specific property.

The items below describe the information provided in the Inspection Summary Report.

Inspection Number : The inspection number is unique for each property inspection conducted by REAC. Each time a property is inspected by REAC, a new inspection number is used. These unique numbers may be used to communicate with REAC on any matter concerning a particular inspection.

Property Information : Information related to a property is provided:

- Property identification number (in parentheses) - a unique number in HUD databases
- Property name
- Status as scattered site (Yes/No)
- Relevant addresses, phone numbers, fax numbers, and e-mail addresses for the property

Each of these should be checked carefully for accuracy. *All discrepancies should be reported to the REAC Physical Inspection Operations Center at 1-877-406-9220.*

Building Unit Count : The total number of buildings and units on the property are given, along with the number of buildings and units actually inspected by REAC

Scores : An overall numerical score is given as a value from zero to 100. Separate numerical scores are also given for each of five areas:

- site
- building exterior
- building systems
- common areas
- units

The five area scores range from zero to the maximum number of points possible for each area. The possible points for a given area are determined for a specific property based on the inspectable items actually present in each area. The sum of the area points identifies what the overall score would be if there were no health & safety (H&S) deficiencies. The overall numerical score is then calculated by subtracting the sum of deductions for H&S deficiencies from the sum of the individual "area points".

Examples of overall scores are: 95c; 67b*; 84a*; 100b; 78a; and 43c*. The asterisk(*) indicates that H&S deficiencies were found with respect to smoke detectors. The lower-case letter indicates whether or not other kinds of H&S deficiencies were observed, as follows:

- The letter "a" is given if no health and safety deficiencies were observed other than for smoke detectors.
- The lower-case letter "b" is given if one or more non-life threatening H&S deficiencies, but no exigent/fire safety

H&S deficiencies were observed other than for smoke detectors.

- The lower-case letter "c" is given if one or more exigent/ fire safety (calling for immediate attention or remedy) H&S deficiencies were observed.

Although all H&S deficiencies, except for smoke detector problems and "other" hazards, affect the scores with appropriate deductions, the letter grades are added to highlight the serious nature of H&S deficiencies, all of which need to be addressed by the POA.

Health and Safety Counts: In addition to the counts of actual H&S deficiencies observed in the inspected buildings and units, the *estimated* number of H&S deficiencies that would have been found had all buildings and units been inspected is also given. This projected count gives a sense of the total H&S problem for the inspected property. The projection is calculated by dividing the counts actually observed in buildings or units by the proportion of buildings or units inspected. The percent of buildings and units inspected is additionally given to show the basis for the calculations.

Systemic Deficiencies: Defects observed in at least one third ($1/3^{\text{rd}}$) of the inspected units or buildings are listed by whether or not they are repairs generally requiring large cash outlays ("Capital" items) or generally requiring smaller cash outlays ("Ordinary" items).

Participants & Buildings/Units: Information provided includes:

- relevant addresses, phone numbers, fax numbers, and e-mail addresses for participants

- name, year built, number of units and address for each building on the property. Note: All buildings on the property should be listed.

As before, each of these should be checked carefully for accuracy and any discrepancies should be reported to the REAC Technical Assistance Center (TAC) at 1-888-245-4860.

Inspectable Items: This portion of the report details all deficiencies found in the inspection. The main headings in the first column refer to the inspectable area -- site, building exterior, building systems, common area, unit or health & safety where the deficiency was observed. The entries are "inspectable items" within which the deficiencies were found. Some items may not be present for a given property. In such cases, appropriate adjustments are made in the points of each area. Items present, but with no deficiencies found, are not listed. Inspectable items are:

Site: fencing & gates, grounds, mail boxes/project signs market appeal, parking lots/driveways/roads, play areas and equipment, refuse disposal, retaining walls, storm drainage and walkways/stairs.

Building Exterior: doors, fire escapes, foundations, lighting, roofs, walls and windows.

Building Systems: domestic water, electrical system, elevators, emergency power, exhaust system, fire protection, heating/ ventilation/ air-conditioning and sanitary system.

Common Areas: basement/garage/carport, closet/utility/mechanical, community room, day care, halls/corridors/stairs, kitchen, laundry room, lobby, office, other community spaces, patio/porch/balcony, pools

and related structures, rest rooms/pool structures, storage and trash collection areas.

Unit: bathroom, call-for-aid, ceiling, doors, electrical system, floors, heating/ventilation/air-conditioning, hot water heater, kitchen, laundry area (room), lighting, outlets/switches, patio/porch/balcony, smoke detectors, stairs, walls and windows.

Health & Safety: air quality, electrical hazards, elevator, emergency/ fire exits, flammable materials, garbage and debris, hazards, infestation.

Column labeled NO/OD:

NO: The inspection protocol requires the inspector to check for the existence of certificates for certain items such as lead-based paint, elevators, etc. If the inspector verifies all the required certificates, the report will not include any certificate information. If a certificate is not present, the first inspectable item listed will be "certificates" and the designation "NO" will be listed for each unavailable certificate.

OD: If the inspector records a deficiency, then an OD in this column refers to the "observed deficiency" for the given item.

Column labeled Observation: The column lists each specific deficiency observed within a given inspectable item. Each deficiency has a definition, which specifies what must be observed for that deficiency to be recorded. Also noted in this column are observations about Health & Safety items. These are:

- (LT) - Exigent/Fire Safety (calling for immediate attention or remedy)
- (NLT) - Non-Life Threatening
- (SD) - Smoke Detector

Definitions for all deficiencies are given in the physical inspection section at REAC's web site on the Internet (www.hud.gov/react/). Click on "Products" then "Physical Inspection" and then "Physical Inspection Definitions"

Column labeled Severity: Deficiencies differ by "severity". The definitions specify what must be recorded for a given deficiency under one of three possible severity levels - level 1, level 2 and level 3. The severity level is given on the report to indicate which part of the definition actually applies for the specific deficiency observed. Severity levels are defined within a given deficiency and do not necessarily indicate which deficiencies are the worst. For more serious deficiencies, a level 2 severity may be more of a problem and may reduce the overall score more than less serious deficiencies with a severity of level 3.

Location/Comments: Comments are required for all severity level 3 deficiencies.

Column labeled Ded.: This column gives the points deducted from the overall property score for the observed deficiencies. In the shaded heading the possible points are given for that area and building or unit. Although the listed points deducted may sum to more than the possible points, the total deducted from the overall property score for that area and building or unit does not exceed its possible points. The listing of points deducted is rounded to the nearest tenth of a point, so "<0.05" is listed when the points deducted is a very small fraction, but greater than zero. Where there is a blank or zero, such as for lack of a certificate or observed smoke detector problems, it means no points are deducted from the property score.

**PROJECT OWNER'S CERTIFICATION THAT ALL EXIGENT
HEALTH AND SAFETY ITEMS HAVE BEEN CORRECTED**
SEND OR FAX SIGNED COPY TO LOCAL MF OFFICE

[Name of Project Owner:] _____ (the "Project Owner"), the owner of [Project Name:] _____, [City:] _____, [State:] _____ [Project Number:] _____ (the "Project") by and through its duly authorized representative identified below, hereby certifies that:

1. All Exigent Health and Safety ("EH&S") items at the Project have been corrected. Such EH&S items include those identified in the Notification of Exigent and Fire Safety Hazards Observed, dated _____.

2. The attached Report accurately identifies the repairs that have been made to correct the EH&S items, the location of those repairs, and the date or dates the repairs were made. If repairs were not made, the dangerous condition was eliminated.

This certification is made by the Project Owner and is signed by a duly authorized representative of the Project Owner, who is so authorized by reason of his/her position as the [State Fully Relationship Between Signer of Certification and Project Owner:] _____

_____.

All of the foregoing statements, as well as the date, signature and identifying information of the signer and the Project Owner that follows, are HEREBY CERTIFIED as true and accurate this _____ day of _____, 20____.

Project Owner: _____

By: Signature: _____

Print Name: _____

Title: _____