

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

06/07/2019

REAL ESTATE ASSESSMENT CENTER

603237 / 800044654

CHERRY CREEK GREENS APTS.
10225 E. Girard Ave.
DENVER, CO 80231 -5049

Dear Owner:

This letter transmits by electronic file the most recent physical inspection report performed after your opportunity to correct physical deficiencies previously noted at your property. This inspection was performed by an inspector certified by HUD in the use of the inspection protocol and was performed pursuant to HUD regulations at 24 CFR Part 5 and Part 200. These regulations may be viewed on the REAC website 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. Also enclosed is a short description of the elements of the report to assist you in interpretation.

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. You are required to correct all EH&S deficiencies at your property, not only those deficiencies noted by the inspector. Such corrective action must be completed immediately and you must provide the local field office with a certification of completion of all repairs using your letterhead within three (3) business days of the inspection. The attached certification language must be included in your statement of completion. 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 certification of completion of all repairs to REAC.

The enclosed report discloses that you continue to be in violation of your contractual, regulatory and statutory obligations. Based on the results of this most recent inspection, the local Hub/Program Center will develop a compliance or enforcement strategy for the project.

You will be contacted by your local Hub/Program Center to advise you of their decision relative to the disposition of your property. However, you should not delay making repairs to your property so that present tenants are afforded decent, safe and sanitary housing. HUD has or will record, in the Active Partner Performance Systems (APPS), the non-compliance circumstances for all participants associated with this property's ownership and operations. Under HUD's Previous Participation Review and Clearance Procedure, non-compliance may constitute a standard for disapproval pursuant to 24 CFR Section 200.230(c)(3). This letter is the only notice that you will receive of this action.

If the mortgage of the property is insured by HUD/FHA, please provide copies of all correspondence regarding this inspection to your mortgagee.

Thank you for your cooperation.

Sincerely,

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

Enclosures

Inspection Summary Report (POA) for Inspection #603237

Inspection Snapshot

Inspection ID:	603237	Inspection Time:	12:06 PM - 12:19 AM
Inspection Start Date:	06/04/2019	Inspection End Date:	06/07/2019
Property ID:	800044654	Property Type:	Multi Family
Property Name:	CHERRY CREEK GREENS APTS.		
Inspection State:	Successful	Score:	35c*

Inspection Summary Report (POA) for Inspection #603237

Property Profile

Property Name: CHERRY CREEK GREENS APTS.
FHA #: 10111118 **Organization:** TBD
Scattered Site? No **Multiple Site?** No
Address Line 1: 10225 E. Girard Ave.
Address Line 2:
City: DENVER **State:** CO
ZIP: 80231 **Extension:** 5049
Phone: (303) 755-5511 **Extension:**
Fax: (303) 755-5516 **Email:** manager@cherrycreekgreens.net

Type	Building			Units		
	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	15	15	15	240	238	24
Common	0	2	2	-	-	-
Total	15	17	17	240	238	24

Occupancy Information

No. of Occupied Units	Occupancy Rate	Inspect Vacant Units
229	96%	No

Comments BB unit (b) (6), no capital improvement since last inspection. bUILDING HAS GAS BOILERS AND COMBO CO2 AND FIRE DETECTORS COXP= W 22, M 0, NW 3

Inspection Summary Report (POA) for Inspection #603237

Participant Profile

Management Agent [Primary Contact / Present During Inspection]

Name (F, MI, L): Rosa Robey
Organization: Woodhaven Management
Address Line 1: 4350 S. Monaco St.
Address Line 2: 5th Floor
City: Denver **State:** CO
ZIP: 80237 **Extension:**
Phone: (b) (6) **Extension:**
Fax: (303) 565-2402 **Email:** rrobey@woodhavenmanagement.com

Owner [Not Present During Inspection]

Name (F, MI, L): Carrie Delima
Organization: Cherry Creed Green Apartments, LLC
Address Line 1: 4350 S. Monaco St., 5th Floor
Address Line 2:
City: Denver **State:** CO
ZIP: 80237 **Extension:**
Phone: (b) (6) **Extension:**
Fax: (303) 565-2402 **Email:** cdelima@lamsco.com

Site Manager [Not Present During Inspection]

Name (F, MI, L): Michelle Davies
Organization: Woodhaven Managemenet
Address Line 1: 10225 E. Girrad Ave
Address Line 2:
City: Denver **State:** CO
ZIP: 80321 **Extension:**
Phone: (303) 755-5511 **Extension:**
Fax: (303) 755-5516 **Email:** manager@cherrycreekgreens.net

Inspection Summary Report (POA) for Inspection #603237

Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	17.39	9.71	7.68	7.68	0.00
Building Exterior	19.87	19.10	0.77	0.34	0.43
Building Systems	15.99	0.00	15.99	2.65	13.35
Common Area	3.39	2.92	0.47	0.12	0.34
Unit	43.36	11.85	31.51	10.48	21.03
Total	100.00	43.59	56.41	21.26	35.15

Score Version: 1

Score Date: 06/07/2019

Final Score: 35c*

Inspection Summary Report (POA) for Inspection #603237

Health & Safety Summary

	Site	Buildings	Units	Total	
Non-Life Threatening (NLT)					Health and Safety Narrative
Actual	13	17	18	48	1 site, 17 buildings and 24 units were inspected.
Projected	13	17	179	209	61 health and safety deficiencies(HSD) were observed.
Life Threatening (LT)					Percentage Inspected:
Actual	0	5	3	8	Site (PIS): 100%
Projected	0	5	30	35	Building (PIB): 100%
Smoke Detectors (SD)					Unit (PIU): 10%
Actual	0	0	5	5	Projected HSD:
Projected	0	0	50	50	Site = (Actual HSDS) / PIS
Overall					Building = (Actual HSDB) / PIB
Actual	13	22	26	61	Unit = (Actual HSDU) / PIU
Projected	13	22	258	293	If all buildings and units were inspected, it is projected that a total of 293 health and safety deficiencies would apply to the property.

Inspection Summary Report (POA) for Inspection #603237

Systemic Deficiencies

Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Capital	Site	Refuse Disposal	Site - Broken/Damaged Enclosure-Inadequate Outside Storage Space (Refuse Disposal)	1	1	100
Capital	Site	Fencing and Gates	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates)	1	1	100
Capital	Site	Retaining Walls	Site - Damaged/Falling/Leaning (Retaining Walls)	1	1	100
Ordinary	Site	Grounds	Site - Erosion/Rutting Areas (Grounds)	1	1	100
Ordinary	Site	Grounds	Site - Overgrown/Penetrating Vegetation (Grounds)	1	1	100
Ordinary	Site	Mailboxes and Project Signs	Site - Mailbox Missing/Damaged (Mailboxes/Project Signs)	1	1	100
Ordinary	Site	Market Appeal	Site - Graffiti (Market Appeal)	1	1	100
Ordinary	Site	Hazards	HS - Sharp Edges (Hazards)	1	1	100
Ordinary	BE	Walls	BE- Stained/Peeling/Needs Paint (Walls)	15	17	88
Ordinary	BE	Walls	BE- Missing Pieces/Holes/Spalling (Walls)	16	17	94
Ordinary	BE	Doors	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	7	17	41
Ordinary	BE	Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	10	17	59
Ordinary	BE	Roofs	BE- Damaged Soffits/Fascia (Roofs)	14	17	82
Ordinary	CA	Air Quality	HS - Mold and/or Mildew Observed (Air Quality)	9	17	53
Ordinary	CA	Floors	CA - Peeling/Needs Paint (Floors)	14	17	82
Ordinary	CA	Walls	CA - Damaged (Walls)	6	17	35
Ordinary	CA	Walls	CA - Mold/Mildew/Water Stains/Water Damage (Walls)	11	17	65
Ordinary	CA	Walls	CA - Damaged (Walls)	7	17	41
Ordinary	CA	Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	13	17	76
Ordinary	Unit	Doors	Unit - Damaged Hardware/Locks (Doors)	11	24	46

Inspection Summary Report (POA) for Inspection #603237

Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Ordinary	Unit	Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	9	24	38
Ordinary	Unit	Baluster/Side Railings	Unit - Baluster/Side Railings Damaged (Patio/Porch/Balcony)	8	24	33

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 #603237

Building/Unit Summary

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	15	17	17	3
Unit	240	238	24	1

Building 1 - A [Sample , Inspected]

Address Line 1: 10225 East Girard Ave.

Address Line 2: Units (b) (6)

City: Denver State: CO

Zip: 80231 Extension: 5049

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1977	2	16	16

Comments: roof has not access observe from ground COXP= M = 0, W =1, NW -0

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
(b) (6)	1 Bedroom	Yes	

Building 2 - B [Sample , Inspected]

Address Line 1: 10225 East Girard Ave.

Address Line 2: Units (b) (6)

City: Denver State: CO

Zip: 80231 Extension: 5049

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1977	2	16	16

Comments: ROOF IS PTICED, NO ACCESS, OBSERVED FROM GROUND COXP =W 2

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
(b) (6)	2 Bedrooms	Yes	
	2 Bedrooms	Yes	

Inspection Summary Report (POA) for Inspection #603237

Building 3 - C [Sample , Inspected]				
Address Line 1:	10225 East Girard Ave.			
Address Line 2:	Units (b) (6)			
City:	Denver	State:	CO	
Zip:	80231	Extension:	5049	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1977	2	16	16
Comments:	NO ROOF ACCESS, PITCHED OBSERVED FROM GROUND COXP = NW 1			
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
(b) (6)	1 Bedroom	Yes		

Building 4 - D [Sample , Inspected]				
Address Line 1:	10225 East Girard Ave.			
Address Line 2:	Units (b) (6)			
City:	Denver	State:	CO	
Zip:	80231	Extension:	5049	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1977	2	16	16
Comments:	no access roof is ptched osberved from ground. COXP = W 2			
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
(b) (6)	1 Bedroom	Yes		
(b) (6)	1 Bedroom	Yes		

Building 5 - E [Sample , Inspected]				
Address Line 1:	10225 East Girard Ave.			
Address Line 2:	Units (b) (6)			
City:	Denver	State:	CO	
Zip:	80231	Extension:	5049	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit

Inspection Summary Report (POA) for Inspection #603237

				Count
Walkup/Multifamily Apts	1977	2	16	16

Comments: no access roof is pitched not access from ground. COXP = w+2

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
(b) (6)	1 Bedroom	Yes	
	1 Bedroom	Yes	

Building 6 - F [Sample , Inspected]

Address Line 1: 10225 East Girard Ave.
Address Line 2: Units (b) (6)
City: Denver **State:** CO
Zip: 80231 **Extension:** 5049

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1977	2	16	16

Comments: roof is pitched no access observed from ground . COXP = W =1

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
(b) (6)	2 Bedrooms	Yes	

Building 7 - G [Sample , Inspected]

Address Line 1: 10225 East Girard Ave.-Office in Bldg G
Address Line 2: Units (b) (6)
City: Denver **State:** CO
Zip: 80231 **Extension:** 5049

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1977	2	15	14

Comments: Model and Office.. Model is not rentalable COXP = W 2

Unit #	# Bedrooms	Occupied?	Uninspected
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			Reason?
(b) (6)	2 Bedrooms	Yes	
	2 Bedrooms	Yes	

Building 8 - H [Sample , Inspected]

Address Line 1: 10225 East Girard Ave.
 Address Line 2: Units (b) (6)
 City: Denver State: CO
 Zip: 80231 Extension: 5049

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1977	2	16	16

Comments: roof is pitched observed from ground not access COXP = W=1

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
(b) (6)	3 Bedrooms	Yes	

Building 9 - J [Sample , Inspected]

Address Line 1: 10225 East Girard Ave.
 Address Line 2: (b) (6)
 City: Denver State: CO
 Zip: 80231 Extension: 5049

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1977	2	16	16

Comments: no roof acces observed from ground roof is pitched. COXP = W=2

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
(b) (6)	2 Bedrooms	Yes	
	1 Bedroom	Yes	

Building 10 - K [Sample , Inspected]

Address Line 1: 10225 East Girard Ave.
 Address Line 2: Units (b) (6)

Inspection Summary Report (POA) for Inspection #603237

City: Denver State: CO
 Zip: 80231 Extension: 5049

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1977	2	16	16

Comments: No roof access observed from ground COXP = W-2

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
(b) (6)	2 Bedrooms	Yes	
	2 Bedrooms	Yes	

Building 11 - L [Sample , Inspected]

Address Line 1: 10225 East Girard Ave.
 Address Line 2: Units (b) (6)
 City: Denver State: CO
 Zip: 80231 Extension: 5049

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1977	2	16	16

Comments: No roof access observed from ground COXP = W 2

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
(b) (6)	1 Bedroom	Yes	
	1 Bedroom	Yes	

Building 12 - M [Sample , Inspected]

Address Line 1: 10225 East Girard Ave.
 Address Line 2: Units (b) (6)
 City: Denver State: CO
 Zip: 80231 Extension: 5049

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1977	2	16	16

Inspection Summary Report (POA) for Inspection #603237

Comments: No roof acces pitch observed from ground COXP=NW -1

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
(b) (6)	1 Bedroom	Yes	

Building 13 - N [Sample , Inspected]

Address Line 1: 10225 East Girard Ave.

Address Line 2: Units (b) (6)

City: Denver **State:** CO

Zip: 80231 **Extension:** 5049

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1977	2	16	16

Comments: observed from ground roof pitch no access COXP = W-1, NW 1

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

Building 14 - P [Sample , Inspected]

Address Line 1: 10225 East Girard Ave.

Address Line 2: Units (b) (6)

City: Denver **State:** CO

Zip: 80231 **Extension:** 5049

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1977	2	16	16

Comments: No Access roof access pitched observed from ground. COXP = W 2

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
(b) (6)	1 Bedroom	Yes	
	1 Bedroom	Yes	

Inspection Summary Report (POA) for Inspection #603237

Building 15 - R [Sample , Inspected]				
Address Line 1:	10225 East Girard Ave.			
Address Line 2:	Units (b) (6)			
City:	Denver	State:	CO	
Zip:	80231	Extension:	5049	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1977	2	16	16
Comments: no roof access pitched observed from ground. COXP = W =1				
Unit #	# Bedrooms	Occupied?	Uninspected Reason?	
(b) (6)	1 Bedroom	Yes		

Building 16 - Laundry/Maint. [Sample , Inspected]				
Address Line 1:	10225A East Girard Ave.			
Address Line 2:	Laundry/Maint. Bldg			
City:	Denver	State:	CO	
Zip:	80231	Extension:	5049	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1977	2	0	0
Comments: Roof pitched observed from ground not access. COXP = W 1				

Building 17 - Pool Bldg [Sample , Inspected]				
Address Line 1:	10225B East Girard Ave.			
Address Line 2:	Pool Bldg			
City:	Denver	State:	CO	
Zip:	80231	Extension:	5049	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1977	1	0	0
Comments: ROOF IS PTICCHED NO ACCESS OBSERVED GROUND				

Inspection Summary Report (POA) for Inspection #603237

Building 18 - XCEL Building [Excluded not in Universe , Added by Mistake]				
Address Line 1:		10225 E Girard Ave		
Address Line 2:				
City:	Denver	State:	CO	
Zip:	80231	Extension:	5049	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	2008	1	0	0
Comments:		Utliley easement building property has not access and it does not belong to them.		

Building 19 - North Storage Shed [Excluded not in Universe , Added by Mistake]				
Address Line 1:		10225 E. Girard Ave		
Address Line 2:				
City:	Denver	State:	CO	
Zip:	80231	Extension:	5525	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1977	1	0	0
Comments:		Building has not utilites and is on wood skids		

Building 20 - South Storage Shed [Excluded not in Universe , Added by Mistake]				
Address Line 1:		10225 E. Girard Ave.		
Address Line 2:				
City:	Denver	State:	CO	
Zip:	80231	Extension:	5525	
Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1977	1	0	0
Comments:		building has not utilites and is on woods skids		

Inspection Summary Report (POA) for Inspection #603237

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 #603237

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 - CHERRY CREEK GREENS APTS. - Site(0)* [Possible Points : 17.39]

Non-Health And Safety Deficiencies

Grounds	Site - Overgrown/Penetrating Vegetation (Grounds)	Level 2	2.79	
Mailboxes and Project Signs	Site - Mailbox Missing/Damaged (Mailboxes/Project Signs)	Level 3	0.25	
Market Appeal	Site - Graffiti (Market Appeal)	Level 2	2.38	
Refuse Disposal	Site - Broken/Damaged Enclosure-Inadequate Outside Storage Space (Refuse Disposal)	Level 2	2.79	
Retaining Walls	Site - Damaged/Falling/Leaning (Retaining Walls) (2)	Level 1	1.49	

Health And Safety Deficiencies

Fencing and Gates	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates) (3) (NLT)	Level 3	5.96	
Grounds	Site - Erosion/Rutting Areas (Grounds) (5) (NLT)	Level 3	7.45	
Hazards	HS - Sharp Edges (Hazards) (3) (NLT)	Level 3	5.59	

* 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.

28.72 **0.00**

Building 1 - A - Building Exterior* [Possible Points : 1.30]

Non-Health And Safety Deficiencies

Doors	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.72	
Roofs	BE- Damaged Soffits/Fascia (Roofs)	Level 3	0.72	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (2)	Level 3	0.58	
Walls	BE- Stained/Peeling/Needs Paint (Walls)	Level 1	0.11	

* 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.

2.13 **0.00**

Building 1 - A - Common Areas [Possible Points : 0.12]

Non-Health And Safety Deficiencies

Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.03	
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Inspection Summary Report (POA) for Inspection #603237

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	
			0.03	0.09

Building 2 - B - Building Exterior* [Possible Points : 1.30]				
Non-Health And Safety Deficiencies				
Roofs	BE- Damaged Soffits/Fascia (Roofs) (3)	Level 3	0.72	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (4)	Level 3	0.58	
Walls	BE- Stained/Peeling/Needs Paint (Walls) (2)	Level 1	0.11	
* 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.			1.41	0.00

Building 2 - B - Common Areas [Possible Points : 0.18]				
Non-Health And Safety Deficiencies				
Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.03	
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
Walls	CA - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.07	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.00	
			0.10	0.07

Building 2 - B - Unit (b) (6)* [Possible Points : 1.82]				
Non-Health And Safety Deficiencies				
Baluster/Side Railings	Unit - Baluster/Side Railings Damaged (Patio/Porch/Balcony)	Level 3	0.09	
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.10	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.20	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 2	0.10	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	

Inspection Summary Report (POA) for Inspection #603237

Item	Deficiency	Severity	Points Deducted	Points Received
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.10	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.43	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (2) (NLT)	Level 3	0.65	
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) (NLT)	Level 3	0.87	
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.97	
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.65	
Infestation	HS - Other (Hazards) (2) (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.			4.20	0.00

Building 2 - B - Unit (b) (6) [Possible Points : 1.82]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.02	
Health And Safety Deficiencies				
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.20	
			0.26	1.55

Building 3 - C - Building Exterior* [Possible Points : 1.30]				
Non-Health And Safety Deficiencies				
Roofs	BE- Damaged Soffits/Fascia (Roofs) (6)	Level 3	0.72	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.27	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (6)	Level 3	0.58	
Walls	BE- Stained/Peeling/Needs Paint (Walls) (2)	Level 1	0.11	
* 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.			1.68	0.00

Building 3 - C - Common Areas* [Possible Points : 0.18]				
Non-Health And Safety Deficiencies				
Ceiling	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.04	

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Item	Deficiency	Severity	Points Deducted	Points Received
Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.03	
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
Walls	CA - Damaged (Walls)	Level 3	0.13	
* 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.			0.20	0.00

Building 3 - C - Unit (b) (6) [Possible Points : 1.82]

Non-Health And Safety Deficiencies				
Baluster/Side Railings	Unit - Baluster/Side Railings Damaged (Patio/Porch/Balcony)	Level 3	0.09	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.20	
Lighting	Unit - Missing/Inoperable Fixture (Lighting)	Level 1	0.03	
Health And Safety Deficiencies				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.11	
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.97	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
			1.39	0.43

Building 4 - D - Building Exterior* [Possible Points : 1.30]

Non-Health And Safety Deficiencies				
Roofs	BE- Damaged Soffits/Fascia (Roofs) (4)	Level 3	0.72	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 2	0.27	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (3)	Level 3	0.58	
Walls	BE- Stained/Peeling/Needs Paint (Walls)	Level 1	0.11	
* 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.			1.68	0.00

Building 4 - D - Common Areas [Possible Points : 0.18]

Non-Health And Safety Deficiencies				
Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.03	
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common	Level 3	0.00	

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Item	Deficiency	Severity	Points Deducted	Points Received
	Areas)			
Walls	CA - Damaged (Walls) (2)	Level 2	0.07	
Walls	CA - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.02	
			0.11	0.06

Building 4 - D - Unit (b) (6)* [Possible Points : 1.82]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.20	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	1.45	
Electrical System	Unit - Blocked Access to Electrical Panel (Electrical System) (NLT)	Level 3	0.43	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.20	
* 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.			2.30	0.00

Building 4 - D - Unit (b) (6) [Possible Points : 1.82]

Non-Health And Safety Deficiencies				
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.10	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.65	
			0.75	1.07

Building 5 - E - Building Exterior* [Possible Points : 1.30]

Non-Health And Safety Deficiencies				
Roofs	BE- Damaged Soffits/Fascia (Roofs) (2)	Level 3	0.72	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (6)	Level 3	0.58	
Walls	BE- Stained/Peeling/Needs Paint (Walls)	Level 1	0.11	
* 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.			1.41	0.00

Building 5 - E - Building Systems* [Possible Points : 1.08]

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Item	Deficiency	Severity	Points Deducted	Points Received
Health And Safety Deficiencies				
Fire Protection	BS- Missing/Damaged/Expired Extinguishers (Fire Protection) (LT)	Level 3	1.34	
* 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.			1.34	0.00

Building 5 - E - Common Areas [Possible Points : 0.12]				
Non-Health And Safety Deficiencies				
Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.03	
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
Walls	CA - Damaged (Walls)	Level 1	0.07	
			0.09	0.02

Building 5 - E - Unit (b) (6) [Possible Points : 1.82]				
Non-Health And Safety Deficiencies				
Baluster/Side Railings	Unit - Baluster/Side Railings Damaged (Patio/Porch/Balcony)	Level 3	0.09	
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.06	
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.10	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.65	
			0.94	0.87

Building 5 - E - Unit (b) (6) [Possible Points : 1.82]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Ventilation/Exhaust System - Inoperable (Bathroom)	Level 2	0.43	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.43	
			0.90	0.92

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Item	Deficiency	Severity	Points Deducted	Points Received
Building 6 - F - Building Exterior* [Possible Points : 1.30]				
Non-Health And Safety Deficiencies				
Doors	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.72	
Roofs	BE- Damaged Soffits/Fascia (Roofs) (4)	Level 3	0.72	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 3	0.54	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (6)	Level 3	0.58	
Walls	BE- Stained/Peeling/Needs Paint (Walls) (4)	Level 1	0.11	
* 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.			2.67	0.00
Building 6 - F - Building Systems* [Possible Points : 1.08]				
Health And Safety Deficiencies				
Electrical System	BS- Missing Covers (Electrical System) (LT)	Level 3	1.34	
* 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.			1.34	0.00
Building 6 - F - Common Areas* [Possible Points : 0.23]				
Non-Health And Safety Deficiencies				
Ceiling	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.09	
Ceiling	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.07	
Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.03	
Halls/Corridors/Stairs	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
Walls	CA - Damaged (Walls) (2)	Level 1	0.07	
Walls	CA - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.07	
Walls	CA - Peeling/Needs Paint (Walls)	Level 1	0.01	
Walls	CA - Peeling/Needs Paint (Walls)	Level 2	0.01	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (2) (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.			0.36	0.00

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Item	Deficiency	Severity	Points Deducted	Points Received
Building 6 - F - Unit (b) (6) [Possible Points : 1.82]				
Non-Health And Safety Deficiencies				
Baluster/Side Railings	Unit - Baluster/Side Railings Damaged (Patio/Porch/Balcony)	Level 3	0.09	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.20	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.02	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.43	
Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom) (2) (NLT)	Level 3	0.87	
Infestation	HS - Other (Hazards) (NLT)	Level 3	0.00	
			1.66	0.16

Building 7 - G - Building Exterior* [Possible Points : 1.14]				
Non-Health And Safety Deficiencies				
Doors	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.63	
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
Roofs	BE- Damaged Soffits/Fascia (Roofs) (3)	Level 3	0.63	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 2	0.24	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (2)	Level 3	0.51	
Walls	BE- Stained/Peeling/Needs Paint (Walls)	Level 1	0.10	
* 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.			2.10	0.00

Building 7 - G - Common Areas* [Possible Points : 0.47]				
Non-Health And Safety Deficiencies				
Ceiling	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.07	
Lighting	CA - Missing/Damaged/Inoperable Fixture (Lighting)	Level 3	0.18	

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Item	Deficiency	Severity	Points Deducted	Points Received
Restroom Items	CA - Damaged/Missing (Shower/Tub)	Level 3	0.18	
Walls	CA - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.02	
Walls	CA - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.07	
Walls	CA - Peeling/Needs Paint (Walls)	Level 2	0.03	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (2) (NLT)	Level 3	0.00	
Doors	CA - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.07	
* 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.			0.62	0.00

Building 7 - G - Unit (b) (6) [Possible Points : 1.82]				
Non-Health And Safety Deficiencies				
Baluster/Side Railings	Unit - Baluster/Side Railings Damaged (Patio/Porch/Balcony)	Level 3	0.09	
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.22	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.20	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.43	
			1.06	0.76

Building 7 - G - Unit (b) (6) Possible Points : 1.82]				
Non-Health And Safety Deficiencies				
Kitchen Items	Unit - Dishwasher/Garbage Disposal - Inoperable (Kitchen)	Level 2	0.18	
Windows	Unit - Peeling/Needs Paint (Windows)	Level 1	0.01	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) (2)	Level 3	0.43	

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Item	Deficiency	Severity	Points Deducted	Points Received
			0.63	1.19

Building 8 - H - Building Exterior* [Possible Points : 1.30]

Non-Health And Safety Deficiencies				
Roofs	BE- Damaged Soffits/Fascia (Roofs) (4)	Level 3	0.72	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.27	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (7)	Level 3	0.58	
Walls	BE- Stained/Peeling/Needs Paint (Walls) (3)	Level 1	0.11	
* 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.			1.68	0.00

Building 8 - H - Common Areas* [Possible Points : 0.18]

Non-Health And Safety Deficiencies				
Floors	CA - Peeling/Needs Paint (Floors) (4)	Level 2	0.03	
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
Walls	CA - Damaged (Walls)	Level 1	0.07	
Walls	CA - Damaged (Walls) (2)	Level 3	0.13	
Walls	CA - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.07	
Walls	CA - Peeling/Needs Paint (Walls)	Level 2	0.01	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (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.			0.31	0.00

Building 8 - H - Unit (b) (6)* [Possible Points : 1.78]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.16	
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.06	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.16	
Health And Safety Deficiencies				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim	Level 3	0.11	

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Item	Deficiency	Severity	Points Deducted	Points Received
	(Doors) (NLT)			
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	1.45	
* 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.			1.94	0.00

Building 9 - J - Building Exterior* [Possible Points : 1.30]

Non-Health And Safety Deficiencies				
Roofs	BE- Damaged Soffits/Fascia (Roofs) (3)	Level 3	0.72	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.27	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (5)	Level 3	0.58	
Walls	BE- Stained/Peeling/Needs Paint (Walls) (4)	Level 1	0.11	
* 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.			1.68	0.00

Building 9 - J - Common Areas [Possible Points : 0.18]

Non-Health And Safety Deficiencies				
Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.03	
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
Walls	CA - Damaged (Walls)	Level 1	0.03	
Walls	CA - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.07	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.00	
			0.14	0.04

Building 9 - J - Unit (b) (6) [Possible Points : 1.82]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.22	
			0.22	1.60

Building 9 - J - Unit (b) (6) [Possible Points : 1.82]

Non-Health And Safety Deficiencies				

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Item	Deficiency	Severity	Points Deducted	Points Received
Baluster/Side Railings	Unit - Baluster/Side Railings Damaged (Patio/Porch/Balcony)	Level 3	0.09	
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 2	0.12	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.02	
Kitchen Items	Unit - Range Hood/Exhaust Fans - Excessive Grease/Inoperable (Kitchen)	Level 3	0.36	
Walls	Unit - Damaged (Walls)	Level 1	0.04	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.02	
Windows	Unit - Peeling/Needs Paint (Windows)	Level 1	0.01	
			0.66	1.15

Building 10 - K - Building Exterior* [Possible Points : 1.30]

Non-Health And Safety Deficiencies

Doors	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.72	
Roofs	BE- Damaged Soffits/Fascia (Roofs) (3)	Level 3	0.72	
Walls	BE- Stained/Peeling/Needs Paint (Walls)	Level 1	0.11	
* 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.			1.55	0.00

Building 10 - K - Common Areas [Possible Points : 0.18]

Non-Health And Safety Deficiencies

Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.03	
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
Walls	CA - Damaged (Walls)	Level 3	0.13	
Walls	CA - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.02	
			0.18	0.00

Building 10 - K - Unit (b) (6) [Possible Points : 1.82]

Non-Health And Safety Deficiencies

Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass)	Level 3	0.20	

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Item	Deficiency	Severity	Points Deducted	Points Received
	(Doors)			
Health And Safety Deficiencies				
Hazards	HS - Tripping (Hazards) (NLT)	Level 3	0.00	
			0.24	1.57

Building 10 - K - Unit (b) (6) [Possible Points : 1.82]				
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.22	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 2	0.43	
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 3	0.20	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.20	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.02	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Windows	Unit - Peeling/Needs Paint (Windows)	Level 1	0.01	
Health And Safety Deficiencies				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
			1.15	0.67

Building 11 - L - Building Exterior* [Possible Points : 1.30]				
Non-Health And Safety Deficiencies				
Doors	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.72	
Foundations	BE- Cracks/Gaps (Foundations)	Level 2	0.60	
Roofs	BE- Damaged Soffits/Fascia (Roofs) (4)	Level 3	0.72	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (4)	Level 3	0.58	
* 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.			2.62	0.00

Building 11 - L - Common Areas* [Possible Points : 0.18]				
Non-Health And Safety Deficiencies				
Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.03	
Lighting	CA - Missing/Damaged/Inoperable Fixture (Lighting)	Level 3	0.18	

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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	
Walls	CA - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 1	0.02	
* 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.			0.22	0.00

Building 11 - L - Unit (b) (6) [Possible Points : 1.82]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Lighting	Unit - Missing/Inoperable Fixture (Lighting)	Level 1	0.03	
			0.08	1.74

Building 11 - L - Unit (b) (6) [Possible Points : 1.82]

Non-Health And Safety Deficiencies				
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
HVAC System	Unit - Inoperable (HVAC)	Level 3	1.45	
			1.50	0.32

Building 12 - M - Building Exterior* [Possible Points : 1.30]

Non-Health And Safety Deficiencies				
Doors	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.72	
Roofs	BE- Damaged Soffits/Fascia (Roofs) (2)	Level 3	0.72	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.27	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (4)	Level 3	0.58	
Walls	BE- Stained/Peeling/Needs Paint (Walls) (4)	Level 1	0.11	
* 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.			2.40	0.00

Building 12 - M - Common Areas* [Possible Points : 0.18]

Non-Health And Safety Deficiencies				
Ceiling	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.07	

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Item	Deficiency	Severity	Points Deducted	Points Received
Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.03	
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
Walls	CA - Damaged (Walls) (2)	Level 1	0.07	
Walls	CA - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.07	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (2) (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.			0.24	0.00

Building 12 - M - Unit (b) (6) [Possible Points : 1.82]

Non-Health And Safety Deficiencies				
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.06	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 2	0.02	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 3	0.43	
Health And Safety Deficiencies				
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.97	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
			1.58	0.24

Building 13 - N - Building Exterior* [Possible Points : 1.30]

Non-Health And Safety Deficiencies				
Roofs	BE- Damaged Soffits/Fascia (Roofs) (2)	Level 3	0.72	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.27	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (3)	Level 3	0.58	
Walls	BE- Stained/Peeling/Needs Paint (Walls) (4)	Level 1	0.11	
Health And Safety Deficiencies				

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Item	Deficiency	Severity	Points Deducted	Points Received
Doors	BE - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.30	
* 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.			1.98	0.00

Building 13 - N - Common Areas* [Possible Points : 0.18]				
Non-Health And Safety Deficiencies				
Ceiling	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.07	
Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.03	
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
Walls	CA - Damaged (Walls)	Level 3	0.26	
Walls	CA - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.07	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (2) (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.			0.44	0.00

Building 13 - N - Unit (b) (6) [Possible Points : 1.62]				
Non-Health And Safety Deficiencies				
Baluster/Side Railings	Unit - Baluster/Side Railings Damaged (Patio/Porch/Balcony)	Level 3	0.09	
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom)	Level 1	0.22	
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 3	0.20	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.33	
			0.83	0.80

Building 13 - N - Unit (b) (6) [Possible Points : 1.85]				
Non-Health And Safety Deficiencies				
Baluster/Side Railings	Unit - Baluster/Side Railings Damaged (Patio/Porch/Balcony)	Level 3	0.09	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	

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Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors)	Level 1	0.05	
Health And Safety Deficiencies				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
			0.18	1.67

Building 14 - P - Building Exterior [Possible Points : 1.30]				
Non-Health And Safety Deficiencies				
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (5)	Level 3	0.58	
Walls	BE- Stained/Peeling/Needs Paint (Walls) (4)	Level 1	0.11	
Health And Safety Deficiencies				
Doors	BE - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT)	Level 3	0.30	
			0.99	0.31

Building 14 - P - Common Areas* [Possible Points : 0.18]				
Non-Health And Safety Deficiencies				
Ceiling	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.07	
Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.03	
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
Walls	CA - Damaged (Walls)	Level 3	0.13	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (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.			0.23	0.00

Building 14 - P - Unit (b) (6) [Possible Points : 1.82]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 2	0.10	
			0.10	1.72

Building 14 - P - Unit (b) (6) [Possible Points : 1.78]				
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Item	Deficiency	Severity	Points Deducted	Points Received
Non-Health And Safety Deficiencies				
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Floors	Unit - Peeling/Needs Paint (Floors)	Level 1	0.01	
Health And Safety Deficiencies				
Electrical System	Unit - GFI - Inoperable (Electrical System) (2) (NLT)	Level 3	0.97	
			0.99	0.79

Building 15 - R - Building Exterior* [Possible Points : 1.30]				
Non-Health And Safety Deficiencies				
Doors	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.72	
Roofs	BE- Damaged Soffits/Fascia (Roofs) (2)	Level 3	0.72	
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) (2)	Level 3	0.54	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (8)	Level 3	0.58	
Walls	BE- Stained/Peeling/Needs Paint (Walls) (3)	Level 2	0.22	
Health And Safety Deficiencies				
Doors	BE - Damaged Frames/Threshold/Lintels/Trim (Doors) (2) (NLT)	Level 3	0.30	
* 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.			3.08	0.00

Building 15 - R - Common Areas* [Possible Points : 0.18]				
Non-Health And Safety Deficiencies				
Ceiling	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.09	
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Floors	CA - Peeling/Needs Paint (Floors) (3)	Level 2	0.03	
Lighting	CA - Missing/Damaged/Inoperable Fixture (Lighting)	Level 3	0.18	
Other Community Spaces	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible Outside Common Areas)	Level 3	0.00	
Walls	CA - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.07	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.00	

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Item	Deficiency	Severity	Points Deducted	Points Received
* 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.			0.38	0.00

Building 15 - R - Unit (b) (6)* [Possible Points : 1.82]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.22	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.20	
Health And Safety Deficiencies				
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT)	Level 3	1.45	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.20	
* 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.			2.11	0.00

Building 16 - Laundry/Maint. - Building Exterior [Possible Points : 0.46]

Non-Health And Safety Deficiencies				
Roofs	BE- Missing/Damaged Components from Downspout/Gutter (Roofs)	Level 2	0.09	
Walls	BE- Missing Pieces/Holes/Spalling (Walls) (3)	Level 3	0.20	
Walls	BE- Stained/Peeling/Needs Paint (Walls) (3)	Level 1	0.04	
			0.34	0.12

Building 16 - Laundry/Maint. - Building Systems [Possible Points : 0.47]

Health And Safety Deficiencies				
Electrical System	BS- Missing Breakers/Fuses (Electrical System) (LT)	Level 3	0.47	
			0.47	0.00

Building 16 - Laundry/Maint. - Common Areas* [Possible Points : 0.47]

Non-Health And Safety Deficiencies				
Doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.13	
Floors	CA - Hard Floor Covering Missing/Damaged Flooring/Tiles (Floors)	Level 1	0.04	
Walls	CA - Damaged (Walls)	Level 1	0.03	

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Item	Deficiency	Severity	Points Deducted	Points Received
Walls	CA - Damaged (Walls)	Level 1	0.03	
Walls	CA - Damaged (Walls) (2)	Level 1	0.07	
Windows	CA - Damaged/Missing Screens (Windows)	Level 1	0.04	
Health And Safety Deficiencies				
Doors	CA - Damaged Frames/Threshold/Lintels/Trim (Doors) (2) (NLT)	Level 3	0.07	
Windows	CA - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.13	
* 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.			0.55	0.00

Building 17 - Pool Bldg - Building Exterior* [Possible Points : 0.05]

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- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.01	
Health And Safety Deficiencies				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT)	Level 3	0.05	
Hazards	HS - Other (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.			0.07	0.00

Building 17 - Pool Bldg - Building Systems* [Possible Points : 0.02]

Health And Safety Deficiencies				
Fire Protection	BS- Missing/Damaged/Expired Extinguishers (Fire Protection) (LT)	Level 3	0.06	
* 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.			0.06	0.00

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Deficiency Details			
Item	Location/Comments	Deficiency/Severity	Decisions
Site - CHERRY CREEK GREENS APTS. - Site(0)			
Non-Health And Safety Deficiencies			
Grounds	H front of building P	Site - Erosion/Rutting Areas (Grounds) - L2	<ul style="list-style-type: none"> - Erosion/rutting - There is a rut or groove - 6-8 inches wide by 3-5 inches deep
Grounds	M near unit (b) (6) patio roots growing	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> - Overgrown vegetation - Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.) - The surfaces are NOT damaged as a result.
Mailboxes and Project Signs	Laundry/Maint. SOUTH SIDE OF BUILDING	Site - Mailbox Missing/ Damaged (Mailboxes/ Project Signs) - L3	<ul style="list-style-type: none"> - Mailboxes (only U.S. Postal Service resident/unit mailboxes) - Cannot be locked or is so damaged that it does not function properly
Market Appeal	L near (b) (6)	Site - Graffiti (Market Appeal) - L2	<ul style="list-style-type: none"> - Graffiti - Graffiti on 2 to 5 places that the public can see from 30 feet away
Parking Lots/Driveways/Roads	G Front of building G	Site - Cracks/Settlement/ Heaving/Loose Materials/ Potholes (Parking Lots/ Driveways/Roads) - L2	<ul style="list-style-type: none"> - Damaged paving - Loose materials due to potholes or missing sections of pavement - If condition RESULTS in a Health and Safety defect, record the applicable defect under the Site - Health and Safety item.
Parking Lots/Driveways/Roads	F front of building f.	Site - Cracks/Settlement/ Heaving/Loose Materials/ Potholes (Parking Lots/ Driveways/Roads) - L2	<ul style="list-style-type: none"> - Damaged paving - Cracks greater than or equal to 3/4" - This condition DOES NOT

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Item	Location/Comments	Deficiency/Severity	Decisions
			RESULT in a Health and Safety concern.
Parking Lots/Driveways /Roads	K BETWEEN K BUILDING AND LAUNDRY ROOM	Site - Cracks/Settlement/ Heaving/Loose Materials/ Potholes (Parking Lots/ Driveways/Roads) - L2	- Damaged paving - Loose materials due to potholes or missing sections of pavement - This condition DOES NOT RESULT in a Health and Safety concern.
Parking Lots/Driveways /Roads	D near left corner	Site - Cracks/Settlement/ Heaving/Loose Materials/ Potholes (Parking Lots/ Driveways/Roads) - L2	- Damaged paving - Cracks greater than or equal to 3/4" - This condition DOES NOT RESULT in a Health and Safety concern.
Parking Lots/Driveways /Roads	G loos material	Site - Cracks/Settlement/ Heaving/Loose Materials/ Potholes (Parking Lots/ Driveways/Roads) - L2	- Damaged paving - Loose materials due to potholes or missing sections of pavement - This condition DOES NOT RESULT in a Health and Safety concern.
Parking Lots/Driveways /Roads	C parking lot in front of building C D E	Site - Cracks/Settlement/ Heaving/Loose Materials/ Potholes (Parking Lots/ Driveways/Roads) - L2	- Damaged paving - Loose materials due to potholes or missing sections of pavement - This condition DOES NOT RESULT in a Health and Safety concern.
Refuse Disposal	J NEAR BUILDING J	Site - Broken/Damaged Enclosure-Inadequate Outside Storage Space (Refuse Disposal) - L2	- Refuse area wall/gate has collapsed
Retaining Walls	G Rotten railroa front of unit [REDACTED]	Site - Damaged/Falling/ Leaning (Retaining Walls) - L1	- Signs of deterioration (for example, falling or leaning), but still functions and is not a safety risk
Retaining Walls	J rotten railroad tire near unit [REDACTED]	Site - Damaged/Falling/ Leaning (Retaining Walls) - L1	- Signs of deterioration (for example, falling or leaning), but still functions and is not

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Item	Location/Comments	Deficiency/Severity	Decisions
			a safety risk
Walkways and Steps	G near west end walk end	Site - Cracks/Settlement/ Heaving (Walkways/Steps) - L2	- Cracks, Settlement, or Heaving (includes concrete porches and entry stoops) - Missing sections of pavement - This condition DOES NOT RESULT in a Health and Safety concern.
Walkways and Steps	F front of stairway (b) (6) building f	Site - Spalling (Walkways/ Steps) - L2	- Spalling (includes concrete porches and entry stoops) - Large areas of spalling (greater than 4" by 4")
Walkways and Steps	C rear of building g	Site - Spalling (Walkways/ Steps) - L1	- Spalling (includes concrete porches and entry stoops) - Small areas of spalling (less than or equal to 4" by 4")
Walkways and Steps	H EAST SIDE OF H NEAR UNIOT (b) (6)	Site - Spalling (Walkways/ Steps) - L1	- Spalling (includes concrete porches and entry stoops) - Small areas of spalling (less than or equal to 4" by 4")
Walkways and Steps	Laundry/Maint. NORTH SIDE OF LAUNDRY ROOM	Site - Spalling (Walkways/ Steps) - L1	- Spalling (includes concrete porches and entry stoops) - Small areas of spalling (less than or equal to 4" by 4")
Walkways and Steps	J around building j	Site - Spalling (Walkways/ Steps) - L1	- Spalling (includes concrete porches and entry stoops) - Small areas of spalling (less than or equal to 4" by 4")
Walkways and Steps	N around buildin side walke	Site - Spalling (Walkways/ Steps) - L1	- Spalling (includes concrete porches and entry stoops) - Small areas of spalling (less than or equal to 4" by 4")
Walkways and Steps	G around building g and f	Site - Spalling (Walkways/ Steps) - L1	- Spalling (includes concrete porches and entry stoops) - Small areas of spalling (less than or equal to 4" by 4")
Health And Safety Deficiencies			
Fencing and Gates	G	Site - Holes/Missing	- Security, safety (for

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Item	Location/Comments	Deficiency/Severity	Decisions
	front entry gate inoperable	Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	<ul style="list-style-type: none"> example, perimeter security or playground fences - Fence or gate is missing a section or is uprooted - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	G building gate want close on his own	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	<ul style="list-style-type: none"> - Security, safety (for example, perimeter security or playground fences) - Fence or gate is missing a section or is uprooted - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	E FRONT OF BUILING F HOLE 1 IN FENCE	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	<ul style="list-style-type: none"> - Security, safety (for example, perimeter security or playground fences) - Contains large holes or large amount of rust (greater than 12" by 12") - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	F NEAR ELECTIRICAL BUILDING	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	<ul style="list-style-type: none"> - Security, safety (for example, perimeter security or playground fences) - Contains large holes or large amount of rust (greater than 12" by 12") - This condition DOES NOT RESULT in a Health and Safety concern.
Fencing and Gates	K no access	Site - Holes/Missing Sections/Damaged/Falling/Leaning (Security/Safety) (Fencing and Gates) (NLT) - L3	<ul style="list-style-type: none"> - Security, safety (for example, perimeter security or playground fences) - Fence or gate is missing a section or is uprooted - This condition DOES NOT RESULT in a Health and Safety concern.

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Item	Location/Comments	Deficiency/Severity	Decisions
Grounds	G front of building (b) (6)	Site - Erosion/Rutting Areas (Grounds) (NLT) - L3	- Erosion/rutting - Severe runoff has displaced soil causing current or potential damage to surrounding structures or systems
Grounds	F FRONT OF BUILDING NEAR UNIT (b) (6)	Site - Erosion/Rutting Areas (Grounds) (NLT) - L3	- Erosion/rutting - Severe runoff has displaced soil causing current or potential damage to surrounding structures or systems
Grounds	H FRONT UNIT (b) (6)	Site - Erosion/Rutting Areas (Grounds) (NLT) - L3	- Erosion/rutting - Severe runoff has displaced soil causing current or potential damage to surrounding structures or systems
Grounds	P near unit (b) (6)	Site - Erosion/Rutting Areas (Grounds) (NLT) - L3	- Erosion/rutting - Severe runoff has displaced soil causing current or potential damage to surrounding structures or systems
Grounds	M near unit (b) (6)	Site - Erosion/Rutting Areas (Grounds) (NLT) - L3	- Erosion/rutting - Severe runoff has displaced soil causing current or potential damage to surrounding structures or systems
Grounds	M near building M	Site - Erosion/Rutting Areas (Grounds) (NLT) - L3	- Erosion/rutting - There is a rut or groove - More than 8 inches wide by 5 inches deep
Grounds	L SOUTH OF BUILDING	Site - Erosion/Rutting Areas (Grounds) (NLT) - L3	- Erosion/rutting - There is a rut or groove - More than 8 inches wide by 5 inches deep
Hazards	NEAR ELECTRIAL ROOM SHARP EDGE	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of

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Item	Location/Comments	Deficiency/Severity	Decisions
	FROM OLD EDGEING		skin or other bodily harm.
Hazards	westside of b railroad tire stake sticking up	HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.
Hazards		HS - Sharp Edges (Hazards) (NLT) - L3	- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.

Building 1 - A[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Doors	electrical room door	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door (leads to the outside of the building) - Surface is damaged - Door has significant peeling, cracked, or no paint.
Roofs		BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Walls	rotten and deteriorated wood	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	near (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Surface Deterioration and Spalling - Smaller than a sheet of paper
Walls	entire building	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

Building 1 - A[Sample,Inspected] - Building Systems

None

Building 1 - A[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1 noaccess	CA - Routes Obstructed or Inaccessible to Wheelchair (FHEO - Accessible	- Route to common area obstructed or inaccessible to wheelchairs (for example,
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Item	Location/Comments	Deficiency/Severity	Decisions
		Outside Common Areas) - L3	less than 36 inches wide, no ramps, no curb cuts), There is another accessible route - NO
Halls/Corridors/Stairs	Floor 1 all 4 stairway needs paint	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet

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

None

Building 2 - B[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs	near (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	rotten fascia near (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	damage soffitt west corner	BE- Damaged Soffits/ Fascia (Roofs) - L1	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration is NOT likely.
Walls	east side	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	west side	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	west side	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	near unit (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

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Item	Location/Comments	Deficiency/Severity	Decisions
Walls	front of building	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls		BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

Building 2 - B[Sample,Inspected] - Building Systems

None

Building 2 - B[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Closet/Utility/ Mechanical	Floor 1 boiler room	CA - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (wall surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
FHEO - Accessible Outside Common Areas	Floor 1 no access	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 all stair well	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet

Building 2 - B[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Baluster/Side Railings	Patio/Porch/Balcony	Unit - Baluster/Side Railings	- Baluster/Side Railings
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Item	Location/Comments	Deficiency/Severity	Decisions
	railing is loose and unstable	Damaged (Patio/Porch/Balcony) - L3	<ul style="list-style-type: none"> - Baluster or side rails enclosing the area are loose, damaged, or missing - The area IS NOT safe
Ceiling	Bathroom in tub area	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Doors	Patio/Porch/Balcony broken patio lock to entry patio door	Unit - Damaged Hardware/Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Bedroom bedroom 1 entry door	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L2	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - 1/4 inch to 1 inch
Doors	Patio/Porch/Balcony screen door screen damaged	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Walls	Bathroom in hall tub area	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (wall surface may have failed)

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			- This condition MAY RESULT in a Health AND Safety concern
Windows	Bedroom bedroom 2	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Health And Safety Deficiencies			
Air Quality	in tub area	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	- Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Air Quality	In tub area	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	- Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Bathroom Items	Bathroom in tub area	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) (NLT) - L3	- Shower or Tub (Unit) - There is a leak - There is a steady leak that cannot be contained by the shower or tub basin
Electrical System	Bathroom mathbath inoperable	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Infestation	Living Area	HS - Other (Hazards) (NLT) - L3	- Evidence of roaches - Single dead roach or roach

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			droppings observed
Infestation	Bedroom bedroom 2	HS - Insects /roaches (Infestation) (NLT) - L3	- Evidence of roaches - Single live roach observed
Infestation	Bathroom on gfe in bathroom	HS - Other (Hazards) (NLT) - L3	- Evidence of roaches - Single dead roach or roach droppings observed

Building 2 - B[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Doors	Patio/Porch/Balcony patio screen door does not latch	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Floors	Patio/Porch/Balcony patio floor	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet

Health And Safety Deficiencies

Windows	Bedroom bedroom 2 damaged lock	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 3rd floor or below - There is NOT another operable window in the same floor area. - This condition MAY RESULT in a Health and Safety concern
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Building 3 - C[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs		BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	NEAR (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Roofs	NEAR UNT █	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	SOUTH	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	NEAR (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	NEAR (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	BETWEEN (b) (6)	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Walls	northeast	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	NEAR (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	BETWEEN (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	NEAR (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	FRONT ROTTEN WOOD TRIM EAST SIDE	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul style="list-style-type: none"> - Surface Deterioration and Spalling - Smaller than a sheet of paper
Walls	NEAR (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	entire builing	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls		BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

Building 3 - C[Sample,Inspected] - Building Systems

None

Building 3 - C[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Closet/Utility/ Mechanical	Floor 1 BOILER ROOM	CA - Damaged (Walls) - L3	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - TWO OR MORE walls are affected. - This condition DOES NOT RESULT in a Health and Safety concern.
Closet/Utility/ Mechanical	Floor 1 BOILER ROOM	CA - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L1	<ul style="list-style-type: none"> - Hole(s) - Smaller than a sheet of paper
FHEO - Accessible Outside Common Areas	Floor 1 NO ACCESS	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 -

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			NO
Halls/Corridors/Stairs	Floor 1 STAIRWELL FLOORS	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet

Building 3 - C[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Baluster/Side Railings	Patio/Porch/Balcony loose rotten railing at bottom left side unstable	Unit - Baluster/Side Railings Damaged (Patio/Porch/ Balcony) - L3	- Baluster/Side Railings - Baluster or side rails enclosing the area are loose, damaged, or missing - The area IS NOT safe
Doors	Hallway hallway closet	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Lighting	Bedroom bedroom closet	Unit - Missing/Inoperable Fixture (Lighting) - L1	- 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.

Health And Safety Deficiencies

Doors	Living Area entry door to unit	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	- Entry Door to Unit - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and Safety concern.
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Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Electrical System	Kitchen near dishwasher	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Smoke Detector	Storage inoperable in living room co detector	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

Building 4 - D[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs	near (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	near unit (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	between (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	rotton fascia west side	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	north corner	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Roofs	damage gutter near d (b) (6)	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			openings are missing or damaged but there is NO visible damage to surrounding surfaces
Walls	near (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	<ul style="list-style-type: none"> - Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	near (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	<ul style="list-style-type: none"> - Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	between (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	entire building	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

Building 4 - D[Sample,Inspected] - Building Systems

None

Building 4 - D[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Closet/Utility/ Mechanical	Floor 1 boiler room	CA - Damaged (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - ONE wall is affected.
Closet/Utility/ Mechanical	Floor 1 boiler room	CA - Mold/Mildew/Water Stains/Water Damage (Walls) - L1	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - 4 square inches to 1 square foot and you may or may not see water

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Closet/Utility/ Mechanical	Floor 1	CA - Damaged (Walls) - L1	- Hole(s) - Between one square inch, but smaller than a sheet of paper
FHEO - Accessible Outside Common Areas	Floor 1 no access	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
Halls/Corridors/Stairs	Floor 1 peeling paint in all 4 stairways	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet

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

Non-Health And Safety Deficiencies

Doors	Patio/Porch/Balcony the door hardware to patio is inoperable will not lock	Unit - Damaged Hardware/ Locks (Doors) - L3	- Entry Door to Unit - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Windows	Bedroom right screen	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

Electrical Hazards	Kitchen gap greater than 1/4 in in panel	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Openings in electrical panels - The openings in the electrical panels are NOT properly covered.
Electrical System	Kitchen Block acces panel in kitchen by refreigerator by design. Refrigerator blocks acces pannel	Unit - Blocked Access to Electrical Panel (Electrical System) (NLT) - L3	- Blocked access to electrical panel - The item blocking access CANNOT be removed easily in an emergency.
Windows	Bedroom	Unit - Inoperable/Not	- Lock/Operability

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
	damage lock	Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Lock is missing or damaged (only if the window was designed to lock) - Window is accessible from outside (for example, ground level or by means of exterior stairway) - Window can be opened from outside.

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

Non-Health And Safety Deficiencies

Ceiling	Living Area near patio entry	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
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Health And Safety Deficiencies

Air Quality	near patio door	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
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Building 5 - E[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs	west side	BE- Damaged Soffits/ Fascia (Roofs) - L3	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	north of builing	BE- Damaged Soffits/ Fascia (Roofs) - L3	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	hole on east side of wall above electric room	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Hole(s) - Larger than a sheet of paper, but you cannot see through the hole
Walls	north side near (b) (6) rotten wod	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	north south	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Hole(s) - Larger than a sheet of paper, but you cannot see through the hole
Walls	near (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	between (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	north side	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	entire builring	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

Building 5 - E[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Health And Safety Deficiencies

Fire Protection	Floor 1 4 of fire extinguisher 1 in red near (b) (6)	BS- Missing/Damaged/ Expired Extinguishers (Fire Protection) (LT) - L3	- Fire extinguishers or fire hoses are missing, damaged, or expired - More than 10% are missing, damaged, expired or there is not an operable/ non-expired extinguisher on each floor (only if there is
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Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			evidence that there used to be one)

Building 5 - E[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

FHEO - Accessible Outside Common Areas	Floor 1 no access	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
Halls/Corridors/Stairs	Floor 1 All 4 stair peeling paint	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 2 near unit (b) (6)	CA - Damaged (Walls) - L1	- Hole(s) - Between one square inch, but smaller than a sheet of paper

Building 5 - E[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Baluster/Side Railings	Patio/Porch/Balcony patio porch	Unit - Baluster/Side Railings Damaged (Patio/Porch/Balcony) - L3	- Baluster/Side Railings - Baluster or side rails enclosing the area are loose, damaged, or missing - The area IS NOT safe
Ceiling	Bedroom bedroom 1	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Ceiling	Storage	Unit - Holes/Missing Tiles/	- Hole(s)

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
	hole around vent to large in hall HVAC closet	Panels/Cracks (Ceiling) - L1	- Smaller than a sheet of paper
Doors	Hallway near bedroom	Unit - Damaged Hardware/ Locks (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Health And Safety Deficiencies			
Air Quality	bedroom 1	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	- Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew

Building 5 - E[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom hall bath inoperable	Unit - Ventilation/Exhaust System - Inoperable (Bathroom) - L2	- Bathroom Ventilation/ Exhaust System - Exhaust fan does not work or is missing - There is NOT a window that opens.
Windows	Bedroom bedroom 1	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Windows	Bedroom	Unit - Damaged/Missing	- Screens

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
	bedroom 1	Screens (Windows) - L1	- One or more screens in a unit are punctured, torn or otherwise damaged or missing

Building 6 - F[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Doors	ELECTRICAL DOOR ON EAST SIDE OF BUILDING	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door (leads to the outside of the building) - Surface is damaged - Door has significant peeling, cracked, or no paint.
Roofs	Fasia near uniot (b) (6) porch is rotten	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	north corner of building	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L3	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged and there IS visible damage to surrounding surfaces
Roofs	Rotten facsia near (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	EAST SIDE OF F BUILDING ROTTEN FACIA BOARD	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	NEAR (b) (6) SOUTH OF BUILDING	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	NEAR UNIT (b) (6)	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Walls	Rotten and deteriorated trim pieces in corner of (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	NEAR (b) (6) FRONT OF BUILDING ON CHIMNEY ROTTEN WOOD PIECE	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	ON ELECTRICAL ROOM EAST SIDE	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	NEAR UNIT (b) (6) SOUTH OF BUILDING	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	HOLE 1 ON EAST SIDE OF BUILDING	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	nis REPAIR OF BUILDING HOLE 2 ON EAST SIDE USED WINDOW SCREEN TO COVER HOLE	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	front of builing	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls	EAST SIDE WALL	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	ON SOUTH SIDE OF BUILDING	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls	WEST SIDE OF BUILDING	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

Building 6 - F[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Health And Safety Deficiencies

Electrical System	Floor 1 BOILER ROOM ELECTRICAL PANEL UNSECURE EXPOSED WIRES	BS- Missing Covers (Electrical System) (LT) - L3	<ul style="list-style-type: none"> - Missing cover, exposing electrical connections - The electrical connections/ wires are NOT abandoned and capped.
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Building 6 - F[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Closet/Utility/ Mechanical	Floor 1 BOILER ROOM CIELING	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Closet/Utility/ Mechanical	Floor 1 BOILER ROOM SOUTH WALL	CA - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (wall surface may have failed)

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			- This condition MAY RESULT in a Health AND Safety concern
Closet/Utility/ Mechanical	Floor 1 BOILER ROOM	CA - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
FHEO - Accessible Outside Common Areas	Floor 1 NO ACCESS	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
Halls/Corridors/Stairs	Floor 1 near unit (b) (6)	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 2 hall near unit (b) (6)	CA - Peeling/Needs Paint (Walls) - L1	- Peeling Paint or Needs Paint - 1 to 4 square feet of two or more wall areas
Halls/Corridors/Stairs	Floor 2 HOLE 1 GOING UP TO UNIT (b) (6)	CA - Damaged (Walls) - L1	- Hole(s) - Between one square inch, but smaller than a sheet of paper
Halls/Corridors/Stairs	Floor 2 GOING UP TO UNIT (b) (6) HOLE 2	CA - Damaged (Walls) - L1	- Hole(s) - Between one square inch, but smaller than a sheet of paper
Halls/Corridors/Stairs	Floor 2 NEAR UNIT (b) (6)	CA - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L1	- Hole(s) - Smaller than a sheet of paper

Building 6 - F[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Baluster/Side Railings	Patio/Porch/Balcony rotten railing and post unstable	Unit - Baluster/Side Railings Damaged (Patio/Porch/ Balcony) - L3	- Baluster/Side Railings - Baluster or side rails enclosing the area are loose, damaged, or missing
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Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			- The area IS NOT safe
Bathroom Items	Bathroom hall 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 hall bathroom to tub	Unit - Damaged Hardware/ Locks (Doors) - L3	- Bathroom Door - Hardware is damaged or missing - Door cannot be locked (only if designed to lock).
Doors	Patio/Porch/Balcony hardware damaged	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Floors	Patio/Porch/Balcony patio floor	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Windows	Bedroom bedroom 2	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Health And Safety Deficiencies			
Bathroom Items	Bathroom tub hotwater facet inoperable	Unit - Shower/Tub - Damaged/Missing (Bathroom) (NLT) - L3	- Shower or Tub (Unit) - The hardware is missing or is not functioning
Infestation	Kitchen gfi near sink	HS - Other (Hazards) (NLT) - L3	- Evidence of roaches - Single dead roach or roach droppings observed

Building 7 - G[Sample,Inspected] - Building Exterior

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety Deficiencies			
Doors	east side mechanical door	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door (leads to the outside of the building) - Surface is damaged - Door has rust that affects the integrity of the door surface.
FHEO - Accessibility to Main Floor Entrance	no access	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.)
Roofs	Rear of bldg g near (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	rear of building g center fascia is rotten from rain damaged	BE- Damaged Soffits/ Fascia (Roofs) - L3	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	rotten fascia near (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	east reat of building rotten gutters	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Roofs	west corner end of building not installl correctly	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			openings are missing or damaged but there is NO visible damage to surrounding surfaces
Walls	right fron corner building G wood rotting at bottom of base	BE- Missing Pieces/Holes/Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	east sde of building G	BE- Missing Pieces/Holes/Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	Rear of building	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

Building 7 - G[Sample,Inspected] - Building Systems

None

Building 7 - G[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Closet/Utility/ Mechanical	Floor 1 BOLIER ROOM	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Closet/Utility/ Mechanical	Floor 1 REAR WALL	CA - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration)

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - Greater than 1 square foot (wall surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Halls/Corridors/Stairs	Floor 2 right wall near (b) (6) halway	CA - Peeling/Needs Paint (Walls) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Restrooms	Floor 1 all hardware is missing	CA - Damaged/Missing (Shower/Tub) - L3	<ul style="list-style-type: none"> - Shower or Tub - The hardware is missing or is not functioning
Restrooms	Floor 1 office storage closet near managers officie	CA - Mold/Mildew/Water Stains/Water Damage (Walls) - L1	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - 4 square inches to 1 square foot and you may or may not see water
Storage	Floor 1 coset in the model masterbed room	CA - Missing/Damaged/ Inoperable Fixture (Lighting) - L3	<ul style="list-style-type: none"> - Permanent lighting fixtures are missing or do not function - Greater than 50% missing or damaged so they do not function
Health And Safety Deficiencies			
Restrooms	Floor 1 office restroom near managers office	CA - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Restroom Door or Fire/ Emergency Door - 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 7 - G[Sample,Inspected] - Unit (b) (6)

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety Deficiencies			
Baluster/Side Railings	Patio/Porch/Balcony post on railing is rotten and unstable o patio	Unit - Baluster/Side Railings Damaged (Patio/Porch/ Balcony) - L3	<ul style="list-style-type: none"> - Baluster/Side Railings - Baluster or side rails enclosing the area are loose, damaged, or missing - The area IS NOT safe
Bathroom Items	Bathroom hall bathtub shower head	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	<ul style="list-style-type: none"> - Shower or Tub (Unit) - There is a leak - There is a leak or drip, but it is contained by the shower or tub basin
Doors	Bedroom tub area	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Bathroom Door - Surface is damaged - Door has significant peeling, cracked, or no paint.
Doors	Kitchen hardware on kitcthen closet door inoperable	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Doors	Patio/Porch/Balcony hardware on screen door to patio does not latch	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Windows	Bedroom bedroom 1	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	<ul style="list-style-type: none"> - Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Windows	Bedroom bedroom 2	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing

Building 7 - G[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Kitchen Items	Kitchen inoperable	Unit - Dishwasher/Garbage Disposal - Inoperable (Kitchen) - L2	- Dishwasher or Garbage Disposal - Dishwasher does not function
Windows	Bedroom bedroom 2 left window	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Windows	Bedroom bedroom 1	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Windows	Bedroom bedroom 2	Unit - Peeling/Needs Paint (Windows) - L1	- Sill - Peeling paint or needs paint

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Building 8 - H[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
Roofs	NORTH SIDE ROTTEN SOFFIT	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	ROTTEN FACIA ABOVE (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	ROTTEN FACIA SOUTH EAST CORNER	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	NEAR UNIT (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	NEAR UNIT (b) (6) WRONG PIECES CONNECTED TO GUTTER	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Walls	SOUTHEAST COURNER OF BUILDING AT BASE	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	SOUTH SIDE NEAR BOILER ROOM	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	NEAR UNIT (b) (6) WEST SIDE BUILDING	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	NEAR (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Hole(s) - Larger than a sheet of

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			paper, but you cannot see through the hole
Walls	NEAR UNIT (b) (6) ROTTEN WOOD BASE	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	NEAR UNIT (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	EASTSIDE NEAR (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Surface Deterioration and Spalling - Smaller than a sheet of paper
Walls	SOUTHSIDE OF BUILDING	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls	EAST SIDE	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls	SOUTHSIDE	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

Building 8 - H[Sample,Inspected] - Building Systems

None

Building 8 - H[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Closet/Utility/ Mechanical	Floor 1 BOILER ROOM	CA - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot
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Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			(wall surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Closet/Utility/ Mechanical	Floor 1 BOILER ROOM	CA - Damaged (Walls) - L3	- Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - TWO OR MORE walls are affected. - This condition DOES NOT RESULT in a Health and Safety concern.
Closet/Utility/ Mechanical	Floor 1 RIGHT WALL BOILER ROOM	CA - Peeling/Needs Paint (Walls) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet of wall area
Closet/Utility/ Mechanical	Floor 1 HOLE 1 ON BACK WALL	CA - Damaged (Walls) - L1	- Hole(s) - Between one square inch, but smaller than a sheet of paper
FHEO - Accessible Outside Common Areas	Floor 1 NO ACCESS	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
Halls/Corridors/Stairs	Floor 1 NEAR UNIT (b) (6)	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 1 NEAR UNIT (b) (6)	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 1 NEAR UNIT (b) (6)	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 1 NEAR UNIT (b) (6)	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			- Greater than 4 square feet
Halls/Corridors/Stairs	Floor 2 GOING TO UNIT (b) (6)	CA - Damaged (Walls) - L1	- Hole(s) - Between one square inch, but smaller than a sheet of paper

Building 8 - H[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom masterbath room	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Ceiling	Patio/Porch/Balcony outdoor patio	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L1	- Hole(s) - Smaller than a sheet of paper
Kitchen Items	Kitchen bottom corner	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated

Health And Safety Deficiencies

Doors	Living Area ront entry	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	- Entry Door to Unit - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and Safety concern.
Electrical Hazards	Kitchen NIS use of black caulking to cover gaps in electrical panel iin Kitchen	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Openings in electrical panels - The openings in the electrical panels are NOT properly covered.

Building 9 - J[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Roofs	near unit (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	near unit (b) (6) rotten fascia	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	near unit (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	westside corner of building	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Walls	northside of building	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	near (b) (6) east corner of building	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	near unit (b) (6) rotten wood	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	southside	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Surface Deterioration and Spalling - Smaller than a sheet of paper
Walls	southside	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			sheet of paper
Walls	south side of building	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls	northside	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls	eastside	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls	west side	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

Building 9 - J[Sample,Inspected] - Building Systems

None

Building 9 - J[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Closet/Utility/ Mechanical	Floor 1 boiler room	CA - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (wall surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Closet/Utility/ Mechanical	Floor 1 electrical closet	CA - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch, but smaller than a sheet of paper

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
FHEO - Accessible Outside Common Areas	Floor 1 no access	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
Halls/Corridors/Stairs	Floor 1 all 4 hall areas need paint on building	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet

Building 9 - J[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom missing	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)
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Building 9 - J[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Baluster/Side Railings	Patio/Porch/Balcony patio left of door rotten railing	Unit - Baluster/Side Railings Damaged (Patio/Porch/Balcony) - L3	- Baluster/Side Railings - Baluster or side rails enclosing the area are loose, damaged, or missing - The area IS NOT safe
Ceiling	Patio/Porch/Balcony patio	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling) - L2	- Hole(s) - Larger than a sheet of paper (you cannot see through the hole)
Floors	Patio/Porch/Balcony patio floors	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Kitchen Items	Kitchen inoperable	Unit - Range Hood/Exhaust Fans - Excessive Grease/Inoperable (Kitchen) - L3	- Range Hood/Exhaust Fans - Exhaust fan does not function - There is NOT an operable window.
Walls	Hallway near hvac	Unit - Damaged (Walls) - L1	- Hole(s) - Between one square inch

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			and up to a sheet of paper, but, you cannot see through the hole
Walls	Bathroom hall bath near tub	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L1	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - 4 square inches to 1 square foot and you may or may not see water
Windows	Bedroom bedroom	Unit - Peeling/Needs Paint (Windows) - L1	<ul style="list-style-type: none"> - Sill - Peeling paint or needs paint

Building 10 - K[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Doors	electrical room dooor	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door (leads to the outside of the building) - Surface is damaged - Door has significant peeling, cracked, or no paint.
Roofs	rotten facia near unit (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	rotten facia near in (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	rotten soffit	BE- Damaged Soffits/ Fascia (Roofs) - L3	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Walls		BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

Building 10 - K[Sample,Inspected] - Building Systems

None

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Building 10 - K[Sample,Inspected] - Common Areas			
Non-Health And Safety Deficiencies			
Closet/Utility/ Mechanical	Floor 1	CA - Damaged (Walls) - L3	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - TWO OR MORE walls are affected. - This condition DOES NOT RESULT in a Health and Safety concern.
Closet/Utility/ Mechanical	Floor 1 no access	CA - Mold/Mildew/Water Stains/Water Damage (Walls) - L1	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - 4 square inches to 1 square foot and you may or may not see water
FHEO - Accessible Outside Common Areas	Floor 1 no acces	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 all 4 stairway need paint	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet

Building 10 - K[Sample,Inspected] - Unit (b) (6)			
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom hall bath tub	Unit - Shower/Tub - Damaged/Missing (Bathroom) - L2	<ul style="list-style-type: none"> - Shower or Tub (Unit) - There are cracks or discoloration in the basin - More than 50%
Bathroom Items	Bathroom bathroom tub faucet leaking	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	<ul style="list-style-type: none"> - Shower or Tub (Unit) - There is a leak - There is a leak or drip, but it

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			is contained by the shower or tub basin
Doors	Bathroom mathbath door	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Bathroom Door - Surface is damaged - Door has holes - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Living Area missing hardware on entry deadbolt	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door to Unit - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Kitchen kitchen	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Doors	Patio/Porch/Balcony going to patio	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	<ul style="list-style-type: none"> - Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Floors	Patio/Porch/Balcony patio	Unit - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Windows	Bedroom bedroom 2	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
Windows	Bedroom bedroom 2	Unit - Peeling/Needs Paint (Windows) - L1	<ul style="list-style-type: none"> - Sill - Peeling paint or needs paint
Health And Safety Deficiencies			
Smoke Detector	Bedroom bedroom 1	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Missing - There is NOT another

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			functioning smoke detector on same level.
Smoke Detector	Bedroom bedroom 2	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

Building 10 - K[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Doors	Bathroom NIs repair on bathroom door used screw to repair hole	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Bathroom Door - Surface is damaged - Door has holes - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom bedroom 2 hardware damaged left door	Unit - Damaged Hardware/ Locks (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.

Health And Safety Deficiencies

Hazards	Bedroom bedroom 2 tv cord tripping hazard	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
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Building 11 - L[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Doors	electical room	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door (leads to the outside of the building) - Surface is damaged - Door has significant peeling, cracked, or no paint.
Foundations	near unit (b) (6)	BE- Cracks/Gaps (Foundations) - L2	- Crack or Gap (applies to both walls and floors) - Pieces are separated from the wall or floor

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Roofs	near (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	rotten fascia	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	near (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	rotten fascia (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Walls	east side	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	near unit (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	near (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	near (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper

Building 11 - L[Sample,Inspected] - Building Systems

None

Building 11 - L[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Closet/Utility/ Mechanical	Floor 1 1 of 1 lot inopeble want shutoff	CA - Missing/Damaged/ Inoperable Fixture (Lighting) - L3	- Permanent lighting fixtures are missing or do not function - Greater than 50% missing or damaged so they do not
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Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			function
Closet/Utility/ Mechanical	Floor 1 boiler room	CA - Mold/Mildew/Water Stains/Water Damage (Walls) - L1	- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - 4 square inches to 1 square foot and you may or may not see water
FHEO - Accessible Outside Common Areas	Floor 1 no access	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
Halls/Corridors/Stairs	Floor 1 All stairway	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet

Building 11 - L[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Doors	Patio/Porch/Balcony patio screen door hardware damaged want latch	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Lighting	Bedroom bedroom closet	Unit - Missing/Inoperable Fixture (Lighting) - L1	- 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.

Building 11 - L[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Doors	Patio/Porch/Balcony screen door on backwards	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
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Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
HVAC System	Kitchen AC is inoperable and getting cool	Unit - Inoperable (HVAC) - L3	<ul style="list-style-type: none"> - Does Not Function (does not provide heating or cooling, does not respond when controls are engaged) - The system is NOT turned off due to seasonal conditions. - This condition DOES NOT RESULT in a Health and Safety concern.

Building 12 - M[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Doors	electrical room doors	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door (leads to the outside of the building) - Surface is damaged - Door has significant peeling, cracked, or no paint.
Roofs	near unit (b) (6) orthside	BE- Damaged Soffits/ Fascia (Roofs) - L3	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	near unit (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	near unit missing downspout	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Walls	southeast side	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	<ul style="list-style-type: none"> - Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	west side of building	BE- Missing Pieces/Holes/	<ul style="list-style-type: none"> - Surface Deterioration and

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
		Spalling (Walls) - L3	Spalling - Larger than a sheet of paper OR exposes rebar
Walls	near (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Surface Deterioration and Spalling - Smaller than a sheet of paper
Walls	westside of building	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	south east	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls	northside	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls	southside	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls	west side	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

Building 12 - M[Sample,Inspected] - Building Systems

None

Building 12 - M[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Closet/Utility/ Mechanical	Floor 1 boiler room	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration)
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Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> - Greater than 1 square foot (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Closet/Utility/ Mechanical	Floor 1	CA - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (wall surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
FHEO - Accessible Outside Common Areas	Floor 1 no access	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 All for stairways have peeling paint	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 1 near unit (b) (6) base mold	CA - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch, but smaller than a sheet of paper
Halls/Corridors/Stairs	Floor 1 rotten wood has hole	CA - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch, but smaller than a sheet of paper

Building 12 - M[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Ceiling	Patio/Porch/Balcony	Unit - Holes/Missing Tiles/	- Hole(s)
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Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
	patio cieling	Panels/Cracks (Ceiling) - L1	- Smaller than a sheet of paper
Doors	Hallway misiing hardware near bed room	Unit - Damaged Hardware/ Locks (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Doors	Patio/Porch/Balcony hardware on screen door damage going to patio	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Floors	Patio/Porch/Balcony patio floor	Unit - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Windows	Bedroom right window	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L3	- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows) - Deteriorated or missing - Window is damaged and not weather-resistant OR there is damage to the surrounding structure OR there is condensation or discoloration between the glass panes of a Thermopane
Health And Safety Deficiencies			
Electrical System	Kitchen near sink	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Smoke Detector	Living Area inoperable	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

Building 13 - N[Sample,Inspected] - Building Exterior

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety Deficiencies			
Roofs	NEAR UNIOR (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	ABOVE UNIT (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	- Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	MISSING SPOUT ON GUTTER (b) (6)	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	- Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Walls	ROTTEN WOOD NEAR (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	NORTHWEST SIDE OF BUILDING ROTTEN WOOD SIDEING	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	behind gas meter on southeast	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	SOUTH	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls	NORTH	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls	EAST	BE- Stained/Peeling/Needs	- Stains or Peeling Paint or

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
		Paint (Walls) - L1	Needs Paint - Less than 50% of a single wall is affected
Walls	WESTSIDE	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Health And Safety Deficiencies			
Doors	near electrical room	BE - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT) - L3	- Entry Door (leads to the outside of the building) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and Safety concern.

Building 13 - N[Sample,Inspected] - Building Systems

None

Building 13 - N[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Closet/Utility/ Mechanical	Floor 2 BOILER ROOM	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Closet/Utility/ Mechanical	Floor 1 BOILER ROOM	CA - Mold/Mildew/Water Stains/Water Damage	- Mold or Mildew (for example, a darkened area)

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
		(Walls) - L3	<ul style="list-style-type: none"> or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (wall surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
FHEO - Accessible Outside Common Areas	Floor 1 NO ACCESS	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 DAMAGE ROTTEN WOOD NEAR UNIT 107	CA - Damaged (Walls) - L3	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - TWO OR MORE walls are affected. - This condition DOES NOT RESULT in a Health and Safety concern.
Halls/Corridors/Stairs	Floor 1 ALL 4 STAIR WAY	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet

Building 13 - N[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Baluster/Side Railings	Patio/Porch/Balcony Rotten railing unstable on patio	Unit - Baluster/Side Railings Damaged (Patio/Porch/Balcony) - L3	<ul style="list-style-type: none"> - Baluster/Side Railings - Baluster or side rails enclosing the area are loose, damaged, or missing - The area IS NOT safe
Doors	Kitchen kitchen pantry closet hardware damaged	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			missing - Closet door does not function as it should or cannot be locked.
Doors	Patio/Porch/Balcony patio screen door latch hardware missing	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) - L1	- Screen Door or Storm Door - Screen or storm door is damaged or is missing screens or glass
Health And Safety Deficiencies			
Smoke Detector	Living Area living area inoperable	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

Building 13 - N[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Baluster/Side Railings	Patio/Porch/Balcony patio left side	Unit - Baluster/Side Railings Damaged (Patio/Porch/ Balcony) - L3	- Baluster/Side Railings - Baluster or side rails enclosing the area are loose, damaged, or missing - The area IS NOT safe
Bathroom Items	Bathroom hall bath	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	Patio/Porch/Balcony door is inoperable	Unit - Damaged Hardware/ Locks (Doors) - L3	- Entry Door to Unit - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Doors	Bedroom bedroom closet door want catch	Unit - Damaged Hardware/ Locks (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Kitchen Items	Kitchen	Unit - Range/Stove- Missing	- Range/Stove/Oven

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
	rear small right burner	/Damaged/Inoperable (Kitchen) - L2	<ul style="list-style-type: none"> - Electric Range/Stove/Oven - Burner(s) not functioning - ONE burner is not functioning.

Building 14 - P[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Walls	near electrical room rooten wood	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	<ul style="list-style-type: none"> - Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	eastside of building unit (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	<ul style="list-style-type: none"> - Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	westside of building	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	<ul style="list-style-type: none"> - Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	rotten wood near (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	<ul style="list-style-type: none"> - Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	southside close to (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	<ul style="list-style-type: none"> - Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	east	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls	west sidde	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls	south north side	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	north side of building	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Health And Safety Deficiencies			
Doors	roteen door trim on frame electrical room	BE - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Entry Door (leads to the outside of the building) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and Safety concern.

Building 14 - P[Sample,Inspected] - Building Systems

None

Building 14 - P[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Closet/Utility/ Mechanical	Floor 1 boiler room	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Closet/Utility/ Mechanical	Floor 1 boiler room	CA - Damaged (Walls) - L3	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole - TWO OR MORE walls are

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			affected. - This condition DOES NOT RESULT in a Health and Safety concern.
FHEO - Accessible Outside Common Areas	Floor 1 no access	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
Halls/Corridors/Stairs	Floor 1 All 4 hallways have peeling paint on floors	CA - Peeling/Needs Paint (Floors) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet

Building 14 - P[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Doors	Bathroom bedroom	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - 1/4 inch to 1 inch
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Building 14 - P[Sample,Inspected] - Unit (b) (6)

Non-Health And Safety Deficiencies

Ceiling	Patio/Porch/Balcony patio	Unit - Peeling/Needs Paint (Ceiling) - L1	- Peeling Paint or Needs Paint - Greater than 1 and less than 4 square feet
Floors	Patio/Porch/Balcony patio	Unit - Peeling/Needs Paint (Floors) - L1	- Peeling Paint or Needs Paint - Greater than 1 to 4 square feet

Health And Safety Deficiencies

Electrical System	Kitchen near sink inoperable	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Electrical System	Bathroom hall bathroom	Unit - GFI - Inoperable (Electrical System) (NLT) -	- GFI does not function when

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
		L3	self-test button is pressed

Building 15 - R[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Doors	DOOR ELECTRICAL ROOM	BE - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - Entry Door (leads to the outside of the building) - Surface is damaged - Entry Door has holes. - This condition DOES NOT RESULT in a Health and Safety concern.
Roofs	EAST CORNER OF BUILDING MISSING COMPONENTS	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L3	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged and there IS visible damage to surrounding surfaces
Roofs	ROTTEN FACIAS SOUTH SIDE OF BUILDING NEAR UNITO (b) (6)	BE- Damaged Soffits/ Fascia (Roofs) - L3	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	ROTTEN FACIA NEAR WHAT (b) (6) SOUTH SIDE OF BUILDING	BE- Damaged Soffits/ Fascia (Roofs) - L3	<ul style="list-style-type: none"> - Damaged Soffits or Fascia Board(s) or Soffit Vents - Water penetration IS likely.
Roofs	NEAR UNIT (b) (6) HOLES IN GUTTER	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	ROTTEN WALL NEAR BOILER ROOM DOOR	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	NEAR UNIT (b) (6) SOUTH EAST SIDE	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	NEAR SOUTH SIDE OF BUILDING (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	SIDE OF FIREPLACE NEAR (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	NEAR (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Hole(s) - Larger than a sheet of paper, but you cannot see through the hole
Walls	NEAR CHIMNEY (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	EAST SIDE OF BUILDING	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	SOUTH SIDE OF BUILDING	BE- Stained/Peeling/Needs Paint (Walls) - L2	- Stains or Peeling Paint or Needs Paint - 50% or more of a single wall is affected
Walls	SIDE WALL NEAR UNIT (b) (6)	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	EAST SIDE OF BUILDING	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			wall is affected
Walls	WESTSIDE OF BUILDING	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Health And Safety Deficiencies			
Doors	BOILER ROOM ENTRY DOOR	BE - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Entry Door (leads to the outside of the building) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	WEST SIDE OF BUILDING OF ELECTRICAL BUILDING	BE - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Entry Door (leads to the outside of the building) - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and Safety concern.

Building 15 - R[Sample,Inspected] - Building Systems

None

Building 15 - R[Sample,Inspected] - Common Areas

Non-Health And Safety Deficiencies

Closet/Utility/ Mechanical	Floor 1 BOILER ROOM	CA - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water
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Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			<p>Damage (for example evidence of water infiltration)</p> <ul style="list-style-type: none"> - Greater than 1 square foot (wall surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Closet/Utility/ Mechanical	Floor 1 BOILER ROOM INOPERABLE	CA - Missing/Damaged/ Inoperable Fixture (Lighting) - L3	<ul style="list-style-type: none"> - Permanent lighting fixtures are missing or do not function - Greater than 50% missing or damaged so they do not function
FHEO - Accessible Outside Common Areas	Floor 1 NO ACCESS	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 NEAR UNIT (b) (6)	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 1 NEAR UNIT (b) (6)	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 1 NEAR UNIT (b) (6)	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Greater than 4 square feet
Halls/Corridors/Stairs	Floor 2 NEAR UNIT (b) (6)	CA - Peeling/Needs Paint (Ceiling) - L1	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - Peeling paint on 1 to 4 ceilings in common areas
Halls/Corridors/Stairs	Floor 2 TOP NEAR FACIA HOLE NEXT TO UNIT (b) (6)	CA - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L1	<ul style="list-style-type: none"> - Hole(s) - Smaller than a sheet of paper

Building 15 - R[Sample,Inspected] - Unit r-108

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom shower head leak	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	<ul style="list-style-type: none"> - Shower or Tub (Unit) - There is a leak - There is a leak or drip, but it is contained by the shower or tub basin
Doors	Bathroom hole over closet door hardware	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Doors	Bedroom bedroom closet door want latch	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Health And Safety Deficiencies			
Emergency/Fire Exits	Bedroom Bedroom window inoperable prevent secondary egress	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	<ul style="list-style-type: none"> - Emergency/Fire Exits (applies only on third or lower floors) - Blocked - Inoperable Window
Windows	Bedroom Bedroom if off track and inoperable	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> - Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 3rd floor or below - There is NOT another operable window in the same floor area. - This condition MAY RESULT in a Health and

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			Safety concern

Building 16 - Laundry/Maint.[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Roofs	WEST SIDE OF BUILING	BE- Missing/Damaged Components from Downspout/Gutter (Roofs) - L2	<ul style="list-style-type: none"> - Missing/Damaged Components from Downspout/Gutter - You see that components of the drainage system including gutters, leaders, downspouts and drain openings are missing or damaged but there is NO visible damage to surrounding surfaces
Walls	NEAR LAUNDRY DOOR	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper, but you cannot see through the hole
Walls	NEAR ELECTRICAL ROOM	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	<ul style="list-style-type: none"> - Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	NORTHSIDE WALL	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	<ul style="list-style-type: none"> - Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
Walls	EAST SIDE OF BUILDING	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls	NORTH SIDE WALL	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected
Walls	EAST SIDE OF BUILDING	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Building 16 - Laundry/Maint.[Sample,Inspected] - Building Systems			
Non-Health And Safety Deficiencies			
Health And Safety Deficiencies			
Electrical System	Floor 1 LAUNDRY ROOM	BS- Missing Breakers/ Fuses (Electrical System) (LT) - L3	- Breaker/fuse missing, or open port not properly blanked off

Building 16 - Laundry/Maint.[Sample,Inspected] - Common Areas			
Non-Health And Safety Deficiencies			
Closet/Utility/ Mechanical	Floor 1 HOLE IN WALL NEAR DRYER VENT	CA - Damaged (Walls) - L1	- Hole(s) - Between one square inch, but smaller than a sheet of paper
Halls/Corridors/Stairs	Floor 1 NEAR HALLWAY BOILER ROOM	CA - Damaged (Walls) - L1	- Hole(s) - Between one square inch, but smaller than a sheet of paper
Halls/Corridors/Stairs	Floor 1 IN BOLIER ROOM ALL HOLE 2	CA - Damaged (Walls) - L1	- Hole(s) - Between one square inch, but smaller than a sheet of paper
Laundry Room	Floor 1 2 MISSING 1 DAMAGES	CA - Damaged/Missing Screens (Windows) - L1	- A second means of window egress exists - Window bars are actually child safety bars
Other Community Spaces	Floor 1 MAILROOM DOOR. POA DOES NOT HAVE KEY	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door (leads to outside) - Surface is damaged - Entry Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.
Other Community Spaces	Floor 2 SHOP DOOR IN HALL TO TOOLS	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
			RESULT in a Health and Safety concern.
Other Community Spaces	Floor 2 SOUTH AND NORTH DOOR DAMAGE FLOORING UPSTAIR MAINTANCE SHOP	CA - Hard Floor Covering Missing/Damaged Flooring/ Tiles (Floors) - L1	- Hard Floor Covering Missing /Damaged (all flooring materials except carpet) - 5% to less than 10% of any single floor
Storage	Floor 1 nis REPAIR ON HOLE WITH JUST SCREWING SHEET ROCK IN CLEANIG STORAGE	CA - Damaged (Walls) - L1	- Hole(s) - Between one square inch, but smaller than a sheet of paper
Health And Safety Deficiencies			
Other Community Spaces	Floor 2 UPSTAIRS MAINTANCE SHOP SUNLIGHT AROUND DOOR	CA - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	- 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.
Other Community Spaces	Floor 2 OBSERVED SUNLIGHT AROUN DOOR	CA - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	- 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.
Other Community Spaces	Floor 2 MISSING LOCK UPSTAIR MAINTANCE SHOP	CA - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Lock is missing or damaged (only if the window was designed to lock) - Window is NOT accessible from outside

Building 17 - Pool Bldg[Sample,Inspected] - Building Exterior

Inspection Summary Report (POA) for Inspection #603237

Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety Deficiencies			
FHEO - Accessibility to Main Floor Entrance	no handicap acces	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	near pool	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Health And Safety Deficiencies			
Electrical Hazards	on exposed gfi	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Exposed bare wires - The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped
Hazards	inoperable gfi	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.

Building 17 - Pool Bldg[Sample,Inspected] - Building Systems

Non-Health And Safety Deficiencies

Health And Safety Deficiencies

Fire Protection	Floor 1 1 of 1 expired tags	BS- Missing/Damaged/ Expired Extinguishers (Fire Protection) (LT) - L3	- Fire extinguishers or fire hoses are missing, damaged, or expired - More than 10% are missing, damaged, expired or there is not an operable/ non-expired extinguisher on each floor (only if there is evidence that there used to be one)
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Building 17 - Pool Bldg[Sample,Inspected] - Common Areas

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: _____