## **Uniform Physical Condition Standards - Comprehensive Listing Inspectable Area: Site**

4.5.10 7 11 Odi. <u>51.10</u>	
Property ID / Name:	Inspection Date:

Page: of

			Level			1	
Inspectable Item	Observable Deficiency	NOD	1	2	3	NA	H&S
Fencing and Gates	Damaged/Falling/Leaning						NLT
	Holes						NLT
	Missing Sections						NLT
Grounds	Erosion/Rutting Areas						NLT
	Overgrown/Penetrating Vegetation						
	Ponding/Site Drainage						
Health & Safety	Air Quality - Sewer Odor Detected						NLT
	Air Quality - Propane/Natural Gas/Methane Gas Detected						LT
	Electrical Hazards - Exposed Wires/Open Panels						LT
	Electrical Hazards - Water Leaks on/near Electrical Equipment						LT
	Flammable Materials - Improperly Stored						NLT
	Garbarge and Debris - Outdoors						NLT
	Hazards - Other						NLT
	Hazards - Sharp Edges						NLT
	Hazards - Tripping						NLT
	Infestation - Insects						NLT
	Infestation - Rats/Mice/Vermin						NLT
Mailboxes/Project Signs	Mailbox Missing/Damaged						
	Signs Damaged						
Market Appeal	Graffiti						
	Litter						
Parking Lots/Driveways/Roads	Cracks						
-	Ponding						
	Potholes/Loose Material						
	Settlement/Heaving						
Play Areas and Equipment	Damaged/Broken Equipment						NLT
• •	Deteriorated Play Area Surface						
Refuse Disposal	Broken/Damaged Enclosure-Inadequate Outside Storage Space						
Retaining Walls	Damaged/Falling/Leaning						NLT
Storm Drainage	Damaged/Obstructed						
Walkways/Steps	Broken/Missing Hand Railing						NLT
	Cracks/Settlement/Heaving						
	Spalling						

<sup>-</sup> In order to accurately categorize a deficiency as a "Level 1", "Level 2" or "Level 3" (including independent Health & Safety items), you must refer to the Final Dictionary of Deficiency Definitions (PASS) Version 2.3, dated 03/08/2000. This document can be found at "http://www.hud.gov/offices/reac/pdf/pass dict2.3.pdf" (325 Pages, 343 KB)

- Only level 3 is applied to independent Health & Safety deficiencies.
- In the H&S column, NLT is a "Non-Life Threatening" Health & Safety concern whereas LT is a "Life Threatening" concern which calls for immediate attention or remedy and will show up on the Exigent Health and Safety Report at the end of an inspection.

<sup>-</sup> Additional clarification to these definitions is contained in the REAC PASS Compilation Bulletin which can be found at "http://www.hud.gov/offices/reac/pdf/pass\_bulletin.pdf" (24 Pages, 275 KB)

Uniform Physical Condition Standards - Comprehensi	ive Listing Page:	of
Inspectable Area: <u>Building Exterior</u>		
Property ID / Name:	Inspection Date:	
Building Number:		

				Level		1	
Inspectable Item	Observable Deficiency	NOD	1	2	3	NA	H&S
Doors	Damaged Frames/Threshold/Lintels/Trim						NLT
	Damaged Hardware/Locks						
	Damaged Surface (Holes/Paint/Rusting/Glass)						
	Damaged/Missing Screen/Storm/Security Door						NLT
	Deteriorated/Missing Caulking/Seals						
	Missing Door						
Fire Escapes	Blocked Egress/Ladders						LT
·	Visibly Missing Components						LT
Foundations	Cracks/Gaps						
	Spalling/Exposed Rebar						
Health and Safety	Electrical Hazards - Exposed Wires/Open Panels						LT
	Electrical Hazards - Water Leaks on/near Electrical Equipment						LT
	Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable						LT
	Emergency Fire Exits - Missing Exit Signs						NLT
	Flammable/Combustible Materials - Improperly Stored						NLT
	Garbage and Debris - Outdoors						NLT
	Hazards - Other						NLT
	Hazards - Sharp Edges						NLT
	Hazards - Tripping						NLT
	Infestation - Insects						NLT
	Infestation - Rats/Mice/Vermin						NLT
Lighting	Broken Fixtures/Bulbs						
Roofs	Damaged Soffits/Fascia						
	Damaged Vents						
	Damaged/Clogged Drains						
	Damaged/Torn Membrane/Missing Ballast						
	Missing/Damaged Components from Downspout/Gutter						
	Missing/Damaged Shingles						
	Ponding						
Walls	Cracks/Gaps						
	Damaged Chimneys						NLT
	Missing/Damaged Caulking/Mortar						
	Missing Pieces/Holes/Spalling						
	Stained/Peeling/Needs Paint						
Windows	Broken/Missing/Cracked Panes						NLT
	Damaged Sills/Frames/Lintels/Trim						
	Damaged/Missing Screens						
	Missing/Deteriorated Caulking/Seals/Glazing Compound						
	Peeling/Needs Paint						
	Security Bars Prevent Egress						LT

<sup>-</sup> In order to accurately categorize a deficiency as a "Level 1", "Level 2" or "Level 3" (including independent Health & Safety items), you must refer to the Final Dictionary of Deficiency Definitions (PASS) Version 2.3, dated 03/08/2000. This document can be found at "http://www.hud.gov/offices/reac/pdf/pass\_dict2.3.pdf" (325 Pages, 343 KB)

<sup>-</sup> Additional clarification to these definitions is contained in the REAC PASS Compilation Bulletin which can be found at "http://www.hud.gov/offices/reac/pdf/pass\_bulletin.pdf" (24 Pages, 275 KB)

<sup>-</sup> Only level 3 is applied to independent Health & Safety deficiencies.

<sup>-</sup> In the H&S column, NLT is a "Non-Life Threatening" Health & Safety concern whereas LT is a "Life Threatening" concern which calls for immediate attention or remedy and will show up on the Exigent Health and Safety Report at the end of an inspection.

Uniform Physical Condition Standards - Comprehensive Listing	Page: of	
Inspectable Area: <u>Building Systems</u>		
Programme ID / Norman	Inconstitut Date.	

Property ID / Name:		Inspection Date:						
<b>Building Number:</b>		-						
				Level				
nspectable Item	Observable Deficiency	NOD	1	2	3	NA	H&S	

				Level			
Inspectable Item	Observable Deficiency	NOD	1	2	3	NA	H&S
Domestic Water	Leaking Central Water Supply						
	Misaligned Chimney/Ventilation System						LT
	Missing Pressure Relief Valve						NLT
	Rust/Corrosion on Heater Chimney						NLT
	Water Supply Inoperable						NLT
Electrical System	Blocked Access/Improper Storage						NLT
	Burnt Breakers						NLT
	Evidence of Leaks/Corrosion						NLT
	Frayed Wiring						
	Missing Breakers/Fuses						LT
	Missing Covers						LT
Elevators	Not Operable						NLT
Emergency Power	Auxiliary Lighting Inoperable						
	Run-Up Records/Documentation Not Available						
Fire Protection	Missing Sprinkler Head						NLT
	Missing/Damaged/Expired Extinguishers						LT
Health & Safety	Air Quality - Mold and/or Mildew Observed						NLT
i	Air Quality - Propane/Natural Gas/Methane Gas Detected						LT
	Air Quality - Sewer Odor Detected						NLT
	Electrical Hazards - Exposed Wires/Open Panels						LT
	Electrical Hazards - Water Leaks on/near Electrical Equipment						LT
	Elevator - Tripping						NLT
	Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable						LT
	Emergency Fire Exits - Missing Exit Signs						NLT
	Flammable Materials - Improperly Stored						NLT
	Garbage and Debris - Indoors						NLT
	Hazards - Other						NLT
	Hazards - Sharp Edges						NLT
	Hazards - Tripping						NLT
	Infestation - Insects						NLT
	Infestation - Rats/Mice/Vermin						NLT
HVAC	Boiler/Pump Leaks						
	Fuel Supply Leaks						NLT
	General Rust/Corrosion						NLT
	Misaligned Chimney/Ventilation System						LT
Roof Exhaust System	Roof Exhaust Fan(s) Inoperable						
Sanitary System	Broken/Leaking/Clogged Pipes or Drains						NLT
	Missing Drain/Cleanout/Manhole Covers						

<sup>-</sup> In order to accurately categorize a deficiency as a "Level 1", "Level 2" or "Level 3" (including independent Health & Safety items), you must refer to the Final Dictionary of Deficiency Definitions (PASS) Version 2.3, dated 03/08/2000. This document can be found at "http://www.hud.gov/offices/reac/pdf/pass\_dict2.3.pdf" (325 Pages, 343 KB)

- Only level 3 is applied to independent Health & Safety deficiencies.
- In the H&S column, NLT is a "Non-Life Threatening" Health & Safety concern whereas LT is a "Life Threatening" concern which calls for immediate attention or remedy and will show up on the Exigent Health and Safety Report at the end of an inspection.

<sup>-</sup> Additional clarification to these definitions is contained in the REAC PASS Compilation Bulletin which can be found at "http://www.hud.gov/offices/reac/pdf/pass\_bulletin.pdf" (24 Pages, 275 KB)

## Uniform Physical Condition Standards - Comprehensive Listing Inspectable Area: <u>Common Areas</u>

Property ID / Name:	 Inspection Date:	
Building Number:		
	Laval	

Page: \_\_\_\_\_ of \_\_\_\_

G		_	Level				
X Inspectable Item Location	Observable Deficiency	NOD	1	2	3	NA	H&S
Basement/Garage/Carport	Baluster/Side Railings - Damaged						
Closet/Utility/Mechanical	Cabinets - Missing/Damaged						
Community Room	Call for Aid - Inoperable						NLT
Day Care	Ceiling - Bulging/Buckling						
Halls/Corridors/Stairs	Ceiling - Holes/Missing Tiles/Panels/Cracks						
Kitchen	Ceiling - Peeling/Needs Paint						
Laundry Room	Ceiling - Water Stains/Water Damage/Mold/Mildew						
Lobby	Countertops - Missing/Damaged						
Office	Dishwasher/Garbage Disposal - Inoperable						
Other Community Spaces	Doors - Damaged Frames/Threshold/Lintels/Trim						NLT
Patio/Porch/Balcony	Doors - Damaged Hardware/Locks						INLI
Restrooms/Pool Structures	Doors - Damaged Flatdware/Locks  Doors - Damaged Surface (Holes/Paint/Rust/Glass)						
							NLT
Storage	Doors - Damaged/Missing Screen/Storm/Security Door	-					INL I
	Doors - Deteriorated/Missing Seals (Entry Only)						
	Doors - Missing Door						
	Dryer Vent -Missing/Damaged/Inoperable						
	Electrical - Blocked Access to Electrical Panel						NLT
	Electrical - Burnt Breakers						NLT
	Electrical - Evidence of Leaks/Corrosion						NLT
	Electrical - Frayed Wiring						
	Electrical - Missing Breakers						LT
	Electrical - Missing Covers						LT
	Floors - Bulging/Buckling						
	Floors - Floor Covering Damaged						
	Floors - Missing Floor/Tiles						
	Floors - Peeling/Needs Paint						
	Floors - Rot/Deteriorated Subfloor						
	Floors - Water Stains/Water Damage/Mold/Mildew						
	GFI - Inoperable						NLT
	Graffiti						
	HVAC - Convection/Radiant Heat System Covers Missing/Damaged						
	HVAC - General Rust/Corrosion						
	HVAC - Inoperable						
	HVAC - Misaligned Chimney/Ventilation System						LT
	HVAC - Noisy/Vibrating/Leaking						LI
							NII T
	Lavatory Sink - Damaged/Missing						NLT
	Lighting - Missing/Damaged/Inoperable Fixture						
	Mailbox - Missing/Damaged						
	Outlets/Switches/Cover Plates - Missing/Broken						LT
	Pedestrian/Wheelchair Ramp						
	Plumbing - Clogged Drains						NLT
	Plumbing - Leaking Faucet/Pipes						NLT
	Range Hood /Exhaust Fans - Excessive Grease/Inoperable						
	Range/Stove - Missing/Damaged/Inoperable						
	Refrigerator - Damaged/Inoperable						
	Restroom Cabinet - Damaged/Missing						
	Shower/Tub - Damaged/Missing						
	Sink - Missing/Damaged						NLT
	Smoke Detector - Missing/Inoperable						LT
	Stairs - Broken/Damaged/Missing Steps						NLT
	Stairs - Broken/Missing Hand Railing						NLT
	Ventilation/Exhaust System - Inoperable						
	Walls - Bulging/Buckling						
	Walls - Damaged						
	Walls - Damaged/Deteriorated Trim	1					
	Walls - Peeling/Needs Paint	-					
	Walls - Water Stains/Water Damage/Mold/Mildew						
	Water Closet/Toilet - Damaged/Clogged/Missing						
		-					NII T
	Windows - Cracked/Broken/Missing Panes						NLT
	Windows - Damaged Window Sill						N 11 -
	Windows - Inoperable/Not Lockable						NLT

	Windows - Missing/Deteriorated Caulking/Seals/Glazing Compound			
	Windows - Peeling/Needs Paint			
	Windows - Security Bars Prevent Egress			LT
Health & Safety	Air Quality - Mold and/or Mildew Observed			NLT
	Air Quality - Propane/Natural Gas/Methane Gas Detected			LT
	Air Quality - Sewer Odor Detected			NLT
	Electrical Hazards - Exposed Wires/Open Panels			LT
	Electrical Hazards - Water Leaks on/near Electrical Equipment			LT
	Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable			LT
	Emergency Fire Exits - Missing Exit Signs			NLT
	Flammable/Combustible Materials - Improperly Stored			NLT
	Garbage and Debris - Indoors			NLT
	Garbage and Debris - Outdoors			NLT
	Hazards - Other			NLT
	Hazards - Sharp Edges			NLT
	Hazards - Tripping			NLT
	Infestation - Insects			NLT
	Infestation - Rats/Mice/Vermin			NLT
Pools and Related Structures	Fencing - Damaged/Not Intact			
	Pool - Not Operational		_	
Trash Collection Areas	Chutes - Damaged/Missing Components			

<sup>-</sup> In order to accurately categorize a deficiency as a "Level 1", "Level 2" or "Level 3" (including independent Health & Safety items), you must refer to the Final Dictionary of Deficiency Definitions (PASS) Version 2.3, dated 03/08/2000. This document can be found at "http://www.hud.gov/offices/reac/pdf/pass\_dict2.3.pdf" (325 Pages, 343 KB)

<sup>-</sup> Additional clarification to these definitions is contained in the REAC PASS Compilation Bulletin which can be found at "http://www.hud.gov/offices/reac/pdf/pass\_bulletin.pdf" (24 Pages, 275 KB)

<sup>-</sup> Only level 3 is applied to independent Health & Safety deficiencies.

<sup>-</sup> In the H&S column, NLT is a "Non-Life Threatening" Health & Safety concern whereas LT is a "Life Threatening" concern which calls for immediate attention or remedy and will show up on the Exigent Health and Safety Report at the end of an inspection.

Jniform Physical Condition Standards - Comprehensive Listing	Page:	of
nspectable Area: Unit		

Property ID / Name:	Inspection Date:	
Building/Unit Nmbr:		

				Level			
Inspectable Item	Observable Deficiency	NOD	1	2	3	NA	H&S
Bathroom	Bathroom Cabinets - Damaged/Missing						
	Lavatory Sink - Damaged/Missing						NLT
	Plumbing - Clogged Drains						NLT
	Plumbing - Leaking Faucet/Pipes						NLT
	Shower/Tub - Damaged/Missing						NLT
	Ventilation/Exhaust System - Inoperable						
	Water Closet/Toilet - Damaged/Clogged/Missing						NLT
Call-for-Aid	Inoperable						NLT
Ceiling	Bulging/Buckling						
	Holes/Missing Tiles/Panels/Cracks						
	Peeling/Needs Paint						
	Water Stains/Water Damage/Mold/Mildew						
Doors	Damaged Frames/Threshold/Lintels/Trim						NLT
	Damaged Hardware/Locks						
	Damaged/Missing Screen/Storm/Security Door						NLT
	Damaged Surface - Holes/Paint/Rusting/Glass						
	Deteriorated/Missing Seals (Entry Only)						
	Missing Door						NLT
Electrical System	Blocked Access to Electrical Panel						NLT
	Burnt Breakers						NLT
	Evidence of Leaks/Corrosion						NLT
	Frayed Wiring						1
	GFI - Inoperable						NLT
	Missing Breakers/Fuses						LT
	Missing Covers						LT
Floors	Bulging/Buckling						<del></del>
	Floor Covering Damage					1	<del>                                     </del>
	Missing Flooring Tiles						+
	Peeling/Needs Paint			<del> </del>			+
	Rot/Deteriorated Subfloor						+
	Water Stains/Water Damage/Mold/Mildew						+
Health & Safety	Air Quality - Mold and/or Mildew Observed						NLT
riealin & Salety	Air Quality - Note and/or Wildew Observed  Air Quality - Sewer Odor Detected						NLT
Hot Water Hooter	Air Quality - Sewer Odor Detected  Air Quality - Propane/Natural Gas/Methane Gas Detected						LT
	Electrical Hazards - Exposed Wires/Open Panels						LT
	Electrical Hazards - Exposed Wiles/Open Fallers  Electrical Hazards - Water Leaks on/near Electrical Equipment						LT
	Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable						납
	Emergency Fire Exits - Missing Exit Signs						NLT
	Flammable Materials - Improperly Stored						NLT
	Garbage and Debris - Indoors						NLT
	Garbage and Debris - Outdoors						NLT
	Hazards - Other						NLT
	Hazards - Sharp Edges						NLT
	Hazards - Criarp Edges Hazards - Tripping						NLT
	Infestation - Insects						NLT
	Infestation - Rats/Mice/Vermin						NLT
Hot Water Heater	Misaligned Chimney/Ventilation System				<b> </b>		LT
	Inoperable Unit/Components				<b> </b>		NLT
	Leaking Valves/Tanks/Pipes						   =
	Pressure Relief Valve Missing						NLT
	Rust/Corrosion						NLT
HVAC System	Convection/Radiant Heat System Covers Missing/Damaged						<u> </u>
	Inoperable						<del>  </del>
	Misaligned Chimney/Ventilation System				ĺ	1	LT

	Noisy/Vibrating/Leaking			
	Rust/Corrosion			
Kitchen	Cabinets - Missing/Damaged			NLT
	Countertops - Missing/Damaged			NLT
	Dishwasher/Garbage Disposal - Inoperable			
	Plumbing - Clogged Drains			NLT
	Plumbing - Leaking Faucet/Pipes			NLT
	Range Hood/Exhaust Fans - Excessive Grease/Inoperable			
	Range/Stove - Missing/Damaged/Inoperable			
	Refrigerator-Missing/Damaged/Inoperable			NLT
	Sink - Damaged/Missing			NLT
Laundry Area (Room)	Dryer Vent - Missing/Damaged/Inoperable			
Lighting	Missing/Inoperable Fixture			NLT
Outlets/Switches	Missing			LT
	Missing/Broken Cover Plates			LT
Patio/Porch/Balcony	Baluster/Side Railings Damaged			
Smoke Detector	Missing/Inoperable			LT
Stairs	Broken/Damaged/Missing Steps			NLT
	Broken/Missing Hand Railing			NLT
Walls	Bulging/Buckling			
	Damaged			
	Damaged/Deteriorated Trim			
	Peeling/Needs Paint			
	Water Stains/Water Damage/Mold/Mildew			
Windows	Cracked/Broken/Missing Panes			NLT
	Damaged Window Sill			
	Missing/Deteriorated Caulking/Seals/Glazing Compound			
	Inoperable/Not Lockable			NLT
	Peeling/Needs Paint			
1	Security Bars Prevent Egress			LT

<sup>-</sup> In order to accurately categorize a deficiency as a "Level 1", "Level 2" or "Level 3" (including independent Health & Safety items), you must refer to the Final Dictionary of Deficiency Definitions (PASS) Version 2.3, dated 03/08/2000. This document can be found at "http://www.hud.gov/offices/reac/pdf/pass\_dict2.3.pdf" (325 Pages, 343 KB)

- Only level 3 is applied to independent Health & Safety deficiencies.
- In the H&S column, NLT is a "Non-Life Threatening" Health & Safety concern whereas LT is a "Life Threatening" concern which calls for immediate attention or remedy and will show up on the Exigent Health and Safety Report at the end of an inspection.

<sup>-</sup> Additional clarification to these definitions is contained in the REAC PASS Compilation Bulletin which can be found at "http://www.hud.gov/offices/reac/pdf/pass\_bulletin.pdf" (24 Pages, 275 KB)