Uniform Physical Condition Standards - Comprehensive Listing Inspectable Area: <u>Site</u>

Page: _____ of _____

Property ID / Name:

Inspection Date:

				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					1	
Walkways/Steps	Broken/Missing Hand Railing						NLT
	Cracks/Settlement/Heaving						
	Spalling			<u> </u>			

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- Only level 3 is applied to independent Health & Safety deficiencies.

Uniform Physical Condition Standards - Comprehensive Listing Inspectable Area: Building Exterior

Page: of

Inspection Date: Property ID / Name: Building Number: Level Inspectable Item Observable Deficiency NOD 1 2 3 NA H&S Damaged Frames/Threshold/Lintels/Trim Doors NLT Damaged Hardware/Locks Damaged Surface (Holes/Paint/Rusting/Glass) Damaged/Missing Screen/Storm/Security Door NLT Deteriorated/Missing Caulking/Seals Missing Door Blocked Egress/Ladders Fire Escapes LT Visibly Missing Components LT Cracks/Gaps Foundations Spalling/Exposed Rebar Electrical Hazards - Exposed Wires/Open Panels Health and Safety 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 **Broken Fixtures/Bulbs** Lighting Damaged Soffits/Fascia Roofs Damaged Vents Damaged/Clogged Drains Damaged/Torn Membrane/Missing Ballast Missing/Damaged Components from Downspout/Gutter Missing/Damaged Shingles Ponding Cracks/Gaps Walls 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

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Missing/Deteriorated Caulking/Seals/Glazing Compound

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Peeling/Needs Paint

Security Bars Prevent Egress

- 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.

LT

Uniform Physical Condition Standards - Comprehensive Listing Inspectable Area: <u>Building Systems</u>

Page: _____ of _____

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

-				Level	1		
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
· · · · ·	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						

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- Only level 3 is applied to independent Health & Safety deficiencies.

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

Page: _____ of _____

Property ID / Name:

Inspection Date:

	Property ID / Name			Inspection Date:						
	Building Number	:	_		Leve		1			
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								
	Restrooms/Pool Structures	Doors - Damaged Surface (Holes/Paint/Rust/Glass)								
	Storage	Doors - Damaged/Missing Screen/Storm/Security Door						NLT		
		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								
		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						<u> </u>		
		Range/Stove - Missing/Damaged/Inoperable	_	<u> </u>		<u> </u>		<u> </u>		
		Refrigerator - Damaged/Inoperable	_	<u> </u>				<u> </u>		
		Restroom Cabinet - Damaged/Missing	_					<u> </u>		
		Shower/Tub - Damaged/Missing			_	_				
		Sink - Missing/Damaged						NLT		
		Smoke Detector - Missing/Inoperable	_			<u> </u>				
		Stairs - Broken/Damaged/Missing Steps	_			<u> </u>		NLT		
		Stairs - Broken/Missing Hand Railing	_					NLT		
		Ventilation/Exhaust System - Inoperable	_					<u> </u>		
		Walls - Bulging/Buckling	_			<u> </u>		<u> </u>		
		Walls - Damaged								
		Walls - Damaged/Deteriorated Trim	_	 				<u> </u>		
		Walls - Peeling/Needs Paint	_							
		Walls - Water Stains/Water Damage/Mold/Mildew								
		Water Closet/Toilet - Damaged/Clogged/Missing				<u> </u>		N		
		Windows - Cracked/Broken/Missing Panes	_	 				NLT		
		Windows - Damaged Window Sill	_	 				N		
		Windows - Inoperable/Not Lockable		I				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			

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Uniform Physical Condition Standards - Comprehensive Listing Inspectable Area: Unit

Page: _____ of _____

Property ID / Name: _____ Building/Unit Nmbr:

Inspection Date: ____

		NOT		Level			1
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
Electrical Cycloni	Burnt Breakers						NLT
	Evidence of Leaks/Corrosion						NLT
	Frayed Wiring						
	GFI - Inoperable						NLT
	Missing Breakers/Fuses						LT
	Missing Covers	_					LT
	-						
Floors	Bulging/Buckling						
	Floor Covering Damage	_					
	Missing Flooring Tiles	_					
	Peeling/Needs Paint	_		_			
	Rot/Deteriorated Subfloor			_			
	Water Stains/Water Damage/Mold/Mildew						
Health & Safety	Air Quality - Mold and/or Mildew Observed						NLT
	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
	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
	Garbage and Debris - Outdoors						NLT
	Hazards - Other						NLT
	Hazards - Sharp Edges						NLT
	Hazards - Tripping						NLT
	Infestation - Insects						NLT
	Infestation - Rats/Mice/Vermin						NLT
Hot Water Heater	Misaligned Chimney/Ventilation System						LT
	Inoperable Unit/Components						NLT
	Leaking Valves/Tanks/Pipes						1
	Pressure Relief Valve Missing					1	NLT
	Rust/Corrosion						NLT
HVAC System	Convection/Radiant Heat System Covers Missing/Damaged					İ	1
	Inoperable						
	Misaligned Chimney/Ventilation System	-				 	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		
	Security Bars Prevent Egress		LT

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