Uniform Physical Condition Standards - Comprehensive Listing Inspectable Area: Site

Page: _____ of _____

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

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- 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.

Property ID / Name:

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

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 I T 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 Missing/Deteriorated Caulking/Seals/Glazing Compound Peeling/Needs Paint Security Bars Prevent Egress LT

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

Page: _____ of _____

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

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

Page: _____ of ____

Property ID / Name: _______Building Number: ______

Inspection Date:

Building Number:							
	Observable Deficiency		4	Level			11100
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 Call for Aid - Inoperable						NLT
Community Room 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						1
	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					1	1
	Range/Stove - Missing/Damaged/Inoperable					1	1
	Refrigerator - Damaged/Inoperable						
	Restroom Cabinet - Damaged/Missing						
	Shower/Tub - Damaged/Missing						t i
	Sink - Missing/Damaged						NLT
	Smoke Detector - Missing/Inoperable	-					LT
	Stairs - Broken/Damaged/Missing Steps	_					NLT
	Stairs - Broken//Damaged/Missing Steps	_					NLT
						-	
	Ventilation/Exhaust System - Inoperable						┨───
	Walls - Bulging/Buckling	_			<u> </u>		
	Walls - Damaged				<u> </u>		<u> </u>
	Walls - Damaged/Deteriorated Trim	_					—
	Walls - Peeling/Needs Paint						I
	Walls - Water Stains/Water Damage/Mold/Mildew						
	Water Closet/Toilet - Damaged/Clogged/Missing						
	Windows - Cracked/Broken/Missing Panes						NLT
	Windows - Damaged Window Sill						
	Windows - Inoperable/Not Lockable						NLT

	Windows - Missing/Deteriorated Caulking/Seals/Glazing Compound		1	
	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:

				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
	Burnt Breakers						NLT
	Evidence of Leaks/Corrosion						NLT
	Frayed Wiring						NU T
	GFI - Inoperable						NLT
	Missing Breakers/Fuses Missing Covers						LT
F 1	-						LT
Floors	Bulging/Buckling						
	Floor Covering Damage						
	Missing Flooring Tiles						
	Peeling/Needs Paint					ļ	
	Rot/Deteriorated Subfloor Water Stains/Water Damage/Mold/Mildew						
	-						М. Т.
Health & Safety	Air Quality - Mold and/or Mildew Observed						
	Air Quality - Sewer Odor Detected						NLT
	Air Quality - Propane/Natural Gas/Methane Gas Detected						
	Electrical Hazards - Exposed Wires/Open Panels						
	Electrical Hazards - Water Leaks on/near Electrical Equipment Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable						
	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
ווטו שמוכו ווכמוכו	Inoperable Unit/Components						NLT
	Leaking Valves/Tanks/Pipes						
	Pressure Relief Valve Missing						NLT
	Rust/Corrosion						NLT
HVAC System	Convection/Radiant Heat System Covers Missing/Damaged						
TIVAC System	Inoperable						
	Misaligned Chimney/Ventilation System					I	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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