## **REAC Inspection Mini-Manual and Relative Scoring Values**

## **Health and Safety**

Health and Safety Defects can be applied to all 5 Inspectable Areas, and are not rated by Level 1, 2 or 3. They generally have a high scoring impact. Not all Health and Safety defects are considered "Life Threatening."

Version 08.1124 beta

Many "normal" defects listed under each of 5 Inspectable Areas also carry a Health and Safety significance, as indicated by color code: orange is "Non Life Threatening" and pink is "Life Threatening"

Common Area Scoring for Health and Safety in Common Area Section			able Ar	
r Quality	Site	Ext	Sys	U
Mold and/or Mildew Observed	.28			.3
Evidence of mold or mildew				
Propane/Natural Gas/Methane Gas Detected	.63			.7
Propane, natural gas, or methane gas odors - explosion hazard				
Sewer Odor Detected	.63			.3
Sewer odors that could pose a health risk				
Exposed Wires/Open Panels	.63	.80	.78	
Exposed bare wires or openings in electrical panels				
Also see Systems, Common Areas, and Units sections for more specific electrical defects and hazards	<b>k</b>			
Water Leaks On or Near Electrical Equipment	.63	.80	.78	
Water leaking or puddling on or near electrical apparatus				
evator	Site	Ext	Sys	U
Tripping	Jilo		.35	f
Elevator is misaligned with floor by more than ¾ inch		<b></b>		ļ
nergency/Fire Exits	Site	Ext	Sys	U
Blocked/Unusable	Oile	.80	.78	
Exit cannot be used or is limited because door or window nailed shut, lock is broken, chained, storage, etc. every			.,,	
area needs two means of egress				
Missing Exit Signs		.36	.35	
Emergency exit signs missing OR no illumination in area of sign				
ammable Materials	Site	Ext	Sys	U
Improperly Stored				.;
Flammable materials improperly stored, risk of fire or explosion				
rbage and Debris	Site	Ext	Sys	U
Indoors				
More garbage than storage capacity OR in an area not sanctioned for staging or storing garbage or debris				
Outdoors	.28	.36		
More garbage than storage capacity OR in an area not sanctioned for staging or storing garbage or debris	.20			i
zards	Site	Ext	Sys	l
Other	.00	.00	<u> </u>	
Any undefined hazards that poses risk of bodily injury				
Sharp Edges	.28	.36	.35	
Sharp edge cutting or impalement hazard				
Tripping	.28	.00		
Tripping hazard, 3/4 inch edge on walk or drives, etc	.20			<b></b>
estation	Site	Ext	Sys	U
Insects	.28	LAI	Oys	
Evidence of infestation by insects	.20	ļ		
	20	<b></b>		
Rats/Mice/Vermin	.28	L	<b>.</b>	.:

## Site

Site refers to just about everything that is NOT part of a building - fences, pavements, plant life, and even dirt. Site is also one of most overlooked Inspectable Areas - and is often source of large scoring deductions. For almost every property that fails inspection, part of problem is inadequate attention to Site elements.

Damaged/Falling/Leaning (Fencing and Gates)  2 Interior fence or gate so damaged it does not serve its purpose OR exterior or security fence or gate shows signs of deterioration  3 Exterior or security fence or gate so damaged it does not serve intended purpose  Holes (Fencing and Gates)  1 Hole is smaller than 6" by 6".	1		.15	.30
2 signs of deterioration 3 Exterior or security fence or gate so damaged it does not serve intended purpose Holes (Fencing and Gates) 1 Hole is smaller than 6" by 6".				
<ul> <li>signs of deterioration</li> <li>Exterior or security fence or gate so damaged it does not serve intended purpose</li> <li>Holes (Fencing and Gates)</li> <li>Hole is smaller than 6" by 6".</li> </ul>				1
Holes (Fencing and Gates)  1 Hole is smaller than 6" by 6".				
1 Hole is smaller than 6" by 6".		ļ	ļ	<b> </b>
	1	.06		.23
				<u> </u>
3 Hole is larger than 6" by 6".				
Missing Sections (Fencing and Gates)	1	.06		.23
1 Interior fence missing section or gate				
3 Exterior or security fence missing section or gate				
Grounds (Site)	HS	L1	L2	L3
Erosion/Rutting Areas (Grounds)	1		.19	.38
2 Eroded surface material collected on surfaces OR rut or groove 6" by 3 to 5" deep				
Displacement of soil may cause damage to other structures OR erosion causes unsafe pedestrian condition OR				
makes area of grounds unusable. OR Rut or Groove larger than 8" wide by 5" deep				l
Overgrown/Penetrating Vegetation (Grounds)			.14	.28
Doop woods or grass OP viggetation contacts or populations unintended surface with no visible damage OP		ļ	.1+	ںے.
vegetation slightly obstructs intended path of walkways or roads				1
Plants cause damage or make walkway or road impassable				
Ponding/Site Drainage (Grounds)			.19	.38
2 Accumulation of water 3 to 5" deep				
Accumulation of water more than 5" deep OR accumulation makes large section of grounds unusable for its				
intended purpose				l
Mailboxes/Project Signs (Site)	HS	L1	L2	L3
Mailbox Missing/Damaged (Mailboxes/Project Signs)				.01
Mailbox cannot be locked OR mailbox is missing	0			
Signs Damaged (Mailboxes/Project Signs)				 
Property signs damaged vandalized or deteriorated and cannot be read from reasonable distance (for example				
1 20 feet).				l
Market Appeal (Site)	HS	L1	L2	L3
Graffiti (Market Appeal)		.06	.12	.24
1 Graffiti in one place				 
2 Graffiti in 2 to 5 places				
3 Graffiti in 6 or more places				
Litter (Market Appeal)			.12	/
2 Excessive litter on property.			.12	/·····
	HS	L1	L2	L3
Parking Lots/Driveways/Roads (Site)	по	LI		LS
Cracks (Parking Lots/Driveways/Roads)			.10	
Cracks greater than ¼ inch, hinging/tilting, or missing section(s) that affect traffic ability over more than 5% of property's parking lots/driveways/roads or occur on 5% of parking spaces				1
			40	
Ponding (Parking Lots/Driveways/Roads)			.13	.26
2 Less than 3" of water, affects use of 5% or more of parking lot/driveway		ļ	ļ	ļ
3 More than 3" of water, or making 5% or more of parking lot/driveway unusable or unsafe			ļ	ļ
Potholes/Loose Material (Parking Lots/Driveways/Roads)		.06		.26
1 There are potholes or loose material			<b> </b>	
		]		
Potholes or loose material have made parking lot/driveway unusable or cause trip hazards (Trip hazard gets	1	<b></b>		ļ
recorded separately as well)		T		
recorded separately as well)  Settlement/Heaving (Parking Lots/Driveways/Roads)		.06		.26
recorded separately as well)		.06		.26

Site - continued at "Play Areas"				
Play Areas and Equipment (Site)	HS	L1	L2	L3
Damaged/Broken Equipment (Play Areas and Equipment)	1	.07	.14	.2
1 20-50% of play equipment does not operate, but no safety risk				
2 More than 50% does not operate, but no safety risk.				
3 Equipment may be unsafe for any reason				
Deteriorated Play Area Surface (Play Areas and Equipment)			.14	.2
2 20-50% of total surveyed play area surface shows deterioration				
3 More than 50% of surveyed play area surface shows deterioration or is unsafe for any reason				
Refuse Disposal (Site)	HS	L1	L2	L:
Broken/Damaged Enclosure - Inadequate Outside Storage Space (Refuse Disposal)			.14	
2 Wall or gate of trash enclosure is damaged OR trash overflow condition in dumpster area				
Retaining Walls (Site)	HS	L1	L2	L
Damaged/Falling/Leaning (Retaining Walls)	1		.15	.3
2 Retaining wall shows signs of deterioration, still functions, no safety risk				
Retaining wall is damaged and does not function OR may be unsafe				
Storm Drainage (Site)	HS	L1	L2	L:
Damaged/Obstructed (Storm Drainage)			.31	.6
System is partially blocked, causing backup into adjacent area				
3 System completely blocked or clogged causing backups into adjacent area				
Valkways/Steps (Site)	HS	L1	L2	L
Broken/Missing Hand Railing (Walkways/Steps)	1			.2
Hand rail for four or more stairs is missing, damaged, loose, or unsafe				
Cracks/Settlement/Heaving (Walkways/Steps)			.14	
Cracks greater than 3/4 inch over more than 5% of walkways				
Spalling (Walkways/Steps)		.07	.14	<u> </u>
1 More than 5% of walkway/steps have small areas of spalling - 4" by 4" or less.				<u> </u>
2 More than 5% of walkway/steps have large areas of spalling—larger than 4" by 4"—and this affects traffic ability.				

## Building Exterior

Building Exteriors, on single building properties can also result ins surprisingly high deductions for fairly simple issues. Door, Wall, and Window deficiency definitions are often very similar to those for Units and Common Areas, but they are listed separately to avoid confusion where they do vary

Doors (Building Exterior)	HS	L1	L2	L3
Damaged Frames/Threshold/Lintels/Trim (Doors)	1		.10	.20
2 At least one door is not functioning or cannot be locked because of damage to frame, threshold, lintel, or trim.				
At least one entry door or fire rated or emergency door is not functioning or cannot be locked because of damage to frame, threshold, lintel, or trim.				
Damaged Hardware/Locks (Doors)			.18	.36
One door does not function or cannot be locked because of damage to door's hardware.				
One entry door or fire rated or emergency door does not function or cannot be locked because of damage to door's hardware.				
Damaged Surface (Holes/Paint/Rusting/Glass)(Common Areas)			.24	.48
2 One door has hole or holes with diameter ranging from 1/4 inch to 1 inch.				
Any door has hole larger than 1 inch, peeling/cracking/no paint, rust that affects integrity of door surface, or broken/missing glass OR any entry, fire rated or emergency door has hole 1/4 inch or larger				
Damaged/Missing Screen/Storm/Security Door (Doors)				
Screen door or storm door is damaged in any way				
3 Security screen door is not functioning or is missing				
Deteriorated/Missing Seals (Entry Only) (Doors)				.48
3 Weather seals do not function as they should - you may see light around or under door, includes sweep				
Missing Door (Doors)				.80
3 Any missing exterior door				

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Building Exterior - Continued at "Fire Exits"	110	1.4	1.0	1.0
Fire Exits	HS 2	L1	L2	.80
Blocked Egress/Ladders (Fire Escapes)				.80
3 Anything restricts exits  Visibly Missing Components (Fire Escapes)	2			.80
3 Any functional components are missing or so damaged as to not function properly				.00
	on coori	na		
Main Entrance Less Than 32" Wide	on scori	ng		
3 Distance between face of door and opposite doorstop not 32"	л			/·····
	on scori	na		
Obstructed or Missing Accessibility Route	1	i ig		
3 No handicap accessibility route				 
oundation	HS	L1	L2	L3
Cracks/Gaps (Foundations)			.40	.80
2 Cracks more than 1/8 inch by 6" long				 
3 Cracks or gaps more than 3/8 inch wide by 6" long OR cracks that are full depth of wall, providing opportunity for				l
water penetration OR sections of slab floor that are broken				ļ
Spalling/Exposed Rebar (Foundations)	4		.24	.48
2 Spalling that affects 10-50% of any foundation wall				ļ······
3 Spalling affects 50% or more of foundation wall OR any visible reinforcing material or rebar				
ighting	HS	L1	L2	Ľ
Broken Fixtures/Bulbs (Lighting)			.15	.30
2 20-50% of lighting fixtures and bulbs are broken or missing, but no safety hazard				<u> </u>
3 More than 50% of lighting fixtures and bulbs broken or missing OR any unsafe condition results				
NOTE: Site lighting, unattached to a building, s assigned to nearest building for purposes of inspection, as there is				 
no Site Lighting Inspectable Item	igsquare			
oofs	HS	L1	L2	L3
Damaged/Clogged Drains (Roofs)		.12		.48
Debris around or in drain, but no ponding OR drain is damaged but drain system still functions, no evidence of ponding				l
Drain is so damaged or clogged drain no longer functions - as shown by ponding				
Damaged Soffits/Fascia (Roofs)		.12		.48
Damage to soffits or fascia, but no water penetration possible		. 12		
3 Any soffit or fascia material is missing or so damaged that water penetration is possible				l
Damaged Vents (Roofs)			.40	.80
Vents are visibly damaged, but no present obvious risk to promote further roof damage			.40	
Vents are missing or so damaged further roof damage is possible				
Damaged/Torn Membrane/Missing Ballast (Roofs)			.40	.80
2 Ballast has shifted and no longer functions				<u>.</u>
3 Damage to membrane that may result in water penetration				
Missing/Damaged Components from Downspout/Gutter (Roofs)		.09	.18	.30
1 Splashblocks are missing or damaged				 
2 Downspout/Gutter components missing or damaged, but there is no damage to other components of building				l
3 Downspout/Gutter components missing or damaged, may cause damage to other components of building				 
				ļ <u>.</u>
Missing/Damaged Shingles (Roofs)		.20	.40	.80
1 Up to one square of surface material or shingles missing or damaged in any way				ļ
One to two squares of surface material or shingles missing or damaged in any way				ļ
3 More than two squares of surface material or shingles missing or damaged in any way				
Ponding (Roofs)				.48
3 Evidence of standing water on roof, causing potential or visible damage to roof surface or underlying materials.				
/alls	HS	L1	L2	L:
Cracks/Gaps (Walls)			.33	.6
2 Crack more than 1/8 inch wide by 6" long				
3 Crack or gap more than 3/8 inch wide by 6" long OR crack full depth of wall				 
Walls Continues, Next Page				

	1		20	~
Damaged Chimneys (Walls)	1		.20	.3
2 Chimney shows surface damage OR chimney has holes that affect area larger than 4" by 4"				
3 Chimney has visibly separated from adjacent wall OR cracked or fallen pieces OR risk that falling pieces could create safety hazard				
Missing Pieces/Holes/Spalling (Walls)		.10	.20	
Missing piece - single brick or section of siding, for example OR hole larger than ½ inch in diameter OR deterioration that affects area up to 8½" by 11".				
Deterioration exposes any reinforcing material OR more than one missing piece OR damage affects area larger than 8½" by 11" OR hole of any size that completely penetrates wall				
Missing/Damaged Caulking/Mortar (Walls)			.20	
Mortar is missing around single masonry unit OR Deteriorated caulk is confined to less than 12"				
Mortar is missing around single masoning unit on Deteriorated caulk is commed to less than 12.      Mortar missing around more than one brick or block OR deteriorated caulk longer than 12.				ļ
		.07	.15	
Stained/Peeling/Needs Paint (Walls)  1 Less than 50% of single building exterior wall is affected		.07	.10	
				ļ
2 More than 50% of single building exterior wall is affected	LIC	1.4	1.0	
ndows	HS	L1	L2	
Broken/Missing/Cracked Panes (Windows)	1	.07		<u></u> :
1 Glass is cracked, but no sharp edges		ļ	<b></b>	ļ
3 Glass is missing or broken				<b> </b>
Damaged/Missing Screens (Windows)		.16	.33	<b> </b>
1 Three or more screens are damaged in any way or missing		<b></b>	<b></b>	ļ
Damaged Sills/Frames/Lintels/Trim (Windows)		.04	ļ	<b> </b>
Damage to sills, frames, lintels, or trim, but nothing is missing. Inside of surrounding wall is not exposed				ļ
Sills, frames, lintels, or trim are missing or damaged, exposing inside of surrounding walls and compromising its weather tightness				
Missing/Deteriorated Caulking/Glazing Compound (Windows)			.33	Ϊ.
Most of window shows missing or deteriorated caulk or glazing compound, but no evidence of damage to window o	r			
surrounding structure				<u>.</u>
Missing or deteriorated caulk or seals with evidence of leaks or damage to window or surrounding structure OR				
fogged thermopane window				<b>.</b>
Peeling/Needs Paint (Windows)		.04		ļ
1 Peeling paint or window that needs paint				ļ
Security Bars Prevent Egress (Windows)	2	.00		<u></u>
3 Ability to exit through window is limited by security bars that do not open for any reason				
Building Systems  Building Systems defects apply to mechanical systems that serve more than one Unit, or which serve				
Building Systems defects apply to mechanical systems that serve more than one Unit, or which serve Common Areas. Mechanicals that serve only one Unit are evaluated within Unit. Some devices, such as breaker panels may also be evaluated as part of a Common Area if they serve only one specific Common Area. Building Systems deficiencies result in some of highest scoring impacts, especially in single building properties.		14		
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Building Systems, Electrical Continued from Previous Page				
Evidence of Leaks/Corrosion (Electrical System)	1			.78
Corrosion that affects condition of components that carry current OR stains or rust on interior of electrical				
<sup>3</sup> enclosures OR evidence of water leaks in enclosure or hardware				
Frayed Wiring (Electrical System)	2			.7
3 Nicks, abrasions, or fraying of insulation that expose any conducting wire				
Missing Breakers/Fuses (Electrical System)	2			.7
3 Open breaker port				
Missing Covers (Electrical System)	2			.7
Cover is missing, which results in exposed visible electrical connections				
Elevator	HS	L1	L2	L
Not Operable (Elevators)	1			.2
3 Elevator does not function OR elevator doors open when cab is not there				
Emergency Power	HS	L1	L2	L
Auxiliary Lighting Inoperable (Emergency Power)				.1
3 Auxiliary lighting does not function				
Run-Up Records/Documentation Not Available			.03	.0
Current records are not available but older records are properly maintained and available				
3 No generator records are available				
Exhaust Systems	HS	L1	L2	L
Roof Exhaust Fans Inoperable (Exhaust System)				.3
3 Roof exhaust fan unit does not function				
ire Protection	HS	L1	L2	L
Missing Sprinkler Head (Fire Protection)	1			.7
3 Any sprinkler head is missing, visibly disabled, painted over, blocked, or capped.				<u> </u>
Missing/Damaged/Expired Extinguishers	2	.19	.39	.7
1 5% or less of fire extinguishers are missing, damaged, or expired.				<u> </u>
2 5-10% of fire extinguishers are missing, damaged, or expired				
More than 10% of fire extinguishers are missing, damaged, or expired OR Not operable/non-expired fire				
extinguisher on each floor				
IVAC	HS	L1	L2	L
Boiler/Pump Leaks (HVAC)		.12		.4
Water or steam leaking in piping or pump packing				
3 Water or steam is leaking in piping or pump packing to point that system or pumps should be shut down.				
Fuel Supply Leaks (HVAC)	1			.4
3 Fuel is leaking from supply tank or piping.				
Misaligned Chimney/Ventilation System (HVAC)	2			.7
3 Misalignment of exhaust system on gas-fired or oil-fired unit that causes improper or dangerous venting of gases				
General Rust/Corrosion (HVAC)	1		.10	.1
2 Significant rust, flaking, discoloration, or development of pits or crevices				]"""
3 Equipment or piping does not function because of this condition		J		ļ
Sanitary System	HS	L1	L2	L
Broken/Leaking/Clogged Pipes or Drains	1			.7
3 Leaks in system OR evidence of clogged drains				†
Missing Drain/Cleanout/Manhole Covers (Sanitary System)				.3
			A	d

Units and Common Areas - "Typical" Definitions				
These are Unit definitions, but apply to almost all Common Areas as well. This book simplifies by using				
them for both areas. (Common Area scoring in next section.) throom (Unit)	HS	L1	12	Т
Bathroom Cabinets - Damaged/Missing (Bathroom)	110	.05	LZ	t
Damaged or missing shelves, vanity tops, drawers, or doors that are not functioning		.00		ŀ
Lavatory Sink - Damaged/Missing (Bathroom)	1	.08		ŀ
		.00		ŀ
1 Sink can be used, but there are cracks or discoloration in more than 50% of basin OR stopper is missing.				ļ.
3 Sink not fully functional				J.
Plumbing - Clogged Drains (Bathroom)	1	.19		L
Water does not drain freely, but fixtures can be used.				L
3 Drain is completely clogged or extensive deterioration				]
Plumbing - Leaking Faucet/Pipes (Bathroom)	1	.11		]
1 Leak or drip contained by basin				ľ
3 Leak that is adversely affecting area around it				ľ
Shower/Tub - Damaged/Missing (Bathroom)	1	.11	.23	ľ
1 Stopper is missing.				ľ
2 Cracks or extensive discoloration in more than 50% of basin.				ľ
Shower or tub cannot be used for any reason. shower, tub, faucets, drains, or associated hardware is missing or has failed.				ľ
Ventilation/Exhaust System - Inoperable (Bathroom)			.23	ŀ
3 Inoperable			.23	ŀ
	1		20	╁
Water Closet/Toilet - Damaged/Clogged/Missing (Bathroom)  2 Seat, flush handle, cover etc are missing or damaged OR toilet seat is cracked, or hinge is broken.	1		.38	<u>.</u>
				٠.
3 Toilet leaks OR missing OR unusable OR doesn't flush	110			Ŧ
II-for-Aid (Unit)	HS	L1	L2	4
Inoperable (Call-for-Aid)	1			4.
3 Does not function as intended				ļ
iling (Unit)	HS	L1	L2	4
Bulging/Buckling (Ceiling)				4
3 Bulging, buckling, sagging, or problem with alignment.				ļ.,
Holes/Missing Tiles/Panels/Cracks (Ceiling)		.03	.06	ļ.,
1 Small holes no larger than sheet of paper - 8½" by 11" OR no more than 3 tiles or panels are missing				L
Hole larger than 8½" by 11" - but does not penetrate area above OR more than 3 tiles or panels are missing OR				ľ
crack more than 1/8 inch wide and 11" long.				ļ.,
3 Hole penetrates to area above; you can see through it				١.,
Peeling/Needs Paint (Ceiling)		.01	.01	١.,
1 Affected area 1 square foot to 4 square feet				١
2 Affected area larger than 4 square feet				١
Water Stains/Water Damage/Mold/Mildew (Ceiling)		.01	.03	ļ.
1 Evidence of leak, mold, or mildew 1 to 4 square feet - less than 10% of ceiling	<u> </u>	<b></b>		1
2 More than 4 square feet - 10-50% of ceiling	<u> </u>	<b></b>		1
3 More than 50% of surface				l
ors (Unit)	HS	L1	L2	
Damaged Surface - Holes/Paint/Rusting/Glass (Doors)			.03	Ĺ
2 Door other than bathroom or entry has hole from 1/4 inch to 1 inch				ľ
Bathroom or entry door has hole larger than 1/4 inch OR any door has hole larger than 1 inch, peeling or cracking	1		]	ľ
paint, or rust that affects integrity of door surface, broken or missing glass OR delaminated or split door				
Damaged Frames/Threshold/Lintels/Trim (Doors)		.03	.05	ľ
2 Door other than bathroom or entry is not functioning due to damage to frame, threshold, lintel, or trim		[		ľ
3 Bathroom or entry door is not functioning due to frame, threshold, lintel, or trim		ļ		ŀ
Damaged Hardware/Locks (Doors)		ļ	.05	t
Closet door does not function because of damage to hardware.		<b> </b>	.00	ŀ
2 Other door does not function because of damage to door's hardware		<b></b>	<b></b>	ŀ
				ŀ
3 Bathroom or entry door does not function because of damage to hardware	.1	<u> </u>	<u> </u>	J,

				_
Units and Common Area Typical Definitions, Doors Continued from Previous Page		1	<b>1</b>	·1······
Damaged/Missing Screen/Storm/Security Door (Doors)	1	.03		
Screen or storm door has any kind of damage				
3 Security screen door is not functioning or is missing				
Deteriorated/Missing Seals (Entry Only) (Doors)				
3 Weather seals do not function as they should - you may see light around or under door, includes sweep				
Missing Door (Doors)		.06	.11	1
1 Door is missing - NOT bathroom or entry door.				
2 Two doors or up to 50% of doors missing, but NOT bathroom entry doors, NO hazard				Τ
3 Bathroom or entry door missing OR more than 50% of doors missing				1
ectrical System (Unit)	HS	L1	L2	
Blocked Access to Electrical Panel (Electrical System)	1			T
3 Electric breaker panel is blocked				
Burnt Breakers (Electrical System)	1			
3 Carbon residue, melted breakers, or arcing scars				
Evidence of Leaks/Corrosion (Electrical System)	1			
Corrosion of components that carry current OR Stains or rust inside electrical enclosure OR Evidence of water leak in enclosure or hardware	2			
Frayed Wiring (Electrical System)	2			†
3 Nicks, abrasions, or fraying of insulation that exposes conductor				1
GFI - Inoperable (Electrical System)	1		<b></b>	<b></b>
3 Inoperable as tested using test buttons				+
GFI defects outlets only apply where ever they are found in a Unit, but only apply in these Common Areas: Laundry	,			+
Room, Kitchen, or Restroom. If found elsewhere, or on Exterior, they must be recorded as Health and Safety;	'			
Hazards; Other				
Missing Breakers/Fuses (Electrical System)	2			+
3 Open breaker port				
Missing Covers (Electrical System)	2		ļ	<b></b>
3 Cover is missing, with exposed electrical connections				1
pors (Unit)	HS	L1	L2	4
Bulging/Buckling (Floors)				<u> </u>
3 Bulging, buckling, sagging, or lack of horizontal alignment				
Floor Covering Damage (Floors)		.03	.06	
5-10% of floor covering has stains, burns, cuts, holes, or tears; loose areas; exposed seams. Covering is still				T
functional, no safety hazard				
2 10-50% of floor covering damaged as above - stains only are L1				I
3 More than 50% of floor covering damaged as above				T
Missing Flooring/Tiles (Floors)		.03	.06	1
1 Small areas of floor surface missing - more than 5% but less than 10% of floors				†
2 10-50% of floors missing or broken flooring				
				+
3 More than 50% of floors affected by missing or broken flooring OR condition causes safety concerns				
Peeling/Needs Paint (Floors)		.01	.01	
1 1 to 4 square feet affected				
2 More than 4 square feet affected			.06	<u> </u>
Rot/Deteriorated Sub floor (Floors)				
2 Small areas of rot or spongy flooring - more than 1 square foot, but less than 4 square feet				]
3 More than 4 square feet - Applying weight causes deflection		ĺ	T	Ī
Water Stains/Water Damage/Mold/Mildew (Floors)			.03	<u> </u>
2 Water stain, mold, or mildew over small area 1 to 4 square feet		<b> </b>	1	1
3 More than 4 square feet affected			ļ	†
t Water Heater (Units ONLY - Common Area Water Heaters Go Under SYSTEMS)	HS	L1	L2	t
Misaligned Chimney/Ventilation System (Hot Water Heater)	2			T
		T	T	1
3 Misalignment or disconnected so carbon monoxide hazard possible	<b></b>	ļ	1	†
Misalignment or disconnected so carbon monoxide hazard possible     Inoperable Unit/Components (Hot Water Heater)	1			
Misalignment or disconnected so carbon monoxide hazard possible     Inoperable Unit/Components (Hot Water Heater)      Water does not get warmer than room temperature	1			

Units and Common Area Typical Definitions, Hot Water Heater Continued from Previous Page		1	T	_
Leaking Valves/Tanks/Pipes (Hot Water Heater)				.3
3 Water leaking				ļ
Pressure Relief Valve Missing (Hot Water Heater)	1			.:
3 No pressure relief valve OR pressure relief valve drip leg or extension does not extend to within 18" of floor				
Rust/Corrosion (Hot Water Heater)	1	.06	.11	
1 Superficial surface rust.				ļ
2 Significant rust, flaking, or discoloration - or pit or crevice				ļ
3 Because of this condition equipment or piping do not function or leaks			İ	
IVAC System (Unit)	HS	L1	L2	H
Misaligned Chimney/Ventilation System (HVAC)				T
Misalignment or disconnected so carbon monoxide hazard possible				•
Inoperable (HVAC)				<b>†</b>
				<b></b>
3 HVAC does not function; no heating or cooling during proper season - system does not respond when controls are engaged				
Noisy/Vibrating/Leaking (HVAC)	2			
1 Abnormal vibrations, other noise, or leaks when engaged				<b>!</b>
Convection/Radiant Heat System Covers Missing/Damaged (HVAC)		.11		<del> </del>
Our vector in a contract of the contract of th		. ! !	<b></b>	<del> </del>
3 Radiator cover missing or substantially damaged - note: may also result in sharp edges hazard				
General Rust/Corrosion (HVAC)		.05	.09	†
1 Rust or corrosion on HVAC units but still functional				†***
(itchen (Unit)	HS	L1	L2	t
Cabinets - Missing/Damaged (Kitchen)	110		.09	t
2 10-50% of doors or shelves missing or damaged, laminate separating			.03	ł
			<b></b>	<b></b>
3 50% of cabinets, doors, shelves missing or damaged - laminate separating				<b></b>
Countertops - Missing/Damaged (Kitchen)			.09	ļ
2 20% or more of countertop working surface is deteriorated				<b>ļ</b>
Dishwasher/Garbage Disposal - Inoperable (Kitchen)			.09	<b>.</b>
2 Dishwasher or garbage disposal does not function				<b>.</b>
Plumbing - Clogged Drains (Kitchen)	1	.11		<b>.</b>
Basin does not drain freely				<u>.</u>
3 Drain is completely clogged				L
Plumbing - Leaking Faucets/Pipes (Kitchen)	1	.08		ľ
Leak or drip contained by basin, and faucet is functioning				ľ
3 Leaks outside of basin, having adverse affect on surrounding area				T
Range Hood/Exhaust Fans - Excessive Grease/Inoperable (Kitchen)		.08	.17	t
1 Accumulation of dirt threatens free passage of air				t
3 Exhaust fan does not function OR completely blocked			<b></b>	<del> </del>
Range/Stove - Missing/Damaged/Inoperable (Kitchen)		.05		<del> </del>
		.00		<b></b> .
1 Operation of doors/drawers impeded, but stove functions OR flames not distributed equally OR pilot light is out				
2 One burner is not functioning (other than pilot out)				†'''
3 Stove missing OR 2 burners not functioning OR oven not functioning				<b>†</b> "
Refrigerator - Missing/Damaged/Inoperable (Kitchen)		.08		†"
Gasket deteriorated OR excessive accumulation of ice				
Refrigerator missing OR does not cool adequately for safe storage of food				╬
Sink – Missing/Damaged (Kitchen)	1	.19	<b> </b>	<del> </del>
Discoloration or cracks in 50 % or more of basin, but sink can still be used to prepare food	'	.19	<b></b>	ļ
		<b></b>	<b>-</b>	₽
3 Sink or hardware is missing or not functioning	110	1.4	1.0	╁
aundry Area (Room) (Unit)	HS	L1	L2	₽
Dryer Vent- Missing/Damaged/Inoperable (Laundry Area (Room))	1		<b></b>	<b>ļ</b>
Dryer vent is missing or blocked - dryer not effectively vented to outside OR electric dryer with lint trap not				1
maintained	110	1.4	1.0	╁
ighting (Unit)	HS	L1	L2	L
Missing/Inoperable Fixture (Lighting)		ļ	<b></b>	<b>ļ</b>
1 Light fixture missing or not functioning in 1 room			<b>.</b>	<b> </b>
2 Light fixture missing or not functioning in 2 rooms			<b>_</b>	<b>.</b>
3 Light fixture missing or not functioning in 3 or more rooms				1

Outlets/Switches (Unit)	HS	L1	L2	L3
Missing (Outlets/Switches)	2	.02		.09
3 Outlet or switch missing with exposed wires				
Missing/Broken Cover Plates (Outlets/Switches)	2	.02		.09
Outlet or switch cover broken but no exposed wires				
3 Cover plate missing or broken with exposed wires				
Patio/Porch/Balcony (Unit)	HS	L1	L2	L3
Baluster/Side Railings Damaged (Patio/Porch/Balcony)	1			.05
3 Baluster or side rails loose, damaged, or missing and unsafe				
Smoke Detector (Unit)	HS	L1	L2	L3
	3		SCORI	
Missing/Inoperable (Smoke Detector)				
Stairs (Unit)	HS	L1	L2	L3
Broken/Missing Hand Railing (Stairs)	1			.05
3 Hand-rail for 4 or more stairs is missing, damaged, loose, otherwise unsafe				
Broken/Damaged/Missing Steps (Stairs)	1			.05
3 Step is broken or missing				
Walls (Unit)	HS	L1	L2	L3
Bulging/Buckling (Walls)				.12
3 Bulging, buckling, sagging, or wall is no longer vertically aligned	4	ļ		
Damaged (Walls)	1	.02	.05	.09
- Curring-Curring)		.02	.00	.00
1 Hole, missing tile or panel, other damage 1 inch to 8 ½ by 11" - hole does not penetrate to adjoining room				
2 Hole, missing tile or panel, other damage larger than 8 1/2 by 11" OR crack greater than 1/8 inch wide and 11" long				
3 Hole of any size penetrates to adjoining room OR 2 or more walls have Level 2 holes				
Damaged/Deteriorated Trim (Walls)		.01	.01	.02
1 Areas of deterioration in trim, 5-10% of wall area affected				
2 10-50% of wall area affected				
3 More than 50% of wall area affected				
Peeling/Needs Paint (Walls)		.01	.01	
1 More than 1 square foot but less than 4 square feet				
2 More than 4 square feet				
Water Stains/Water Damage/Mold/Mildew (Walls)	4	.01	.03	.05
1 Leak, mold, or mildew over area more than 1 but less than 4 square feet				ļ
2 More than 4 square feet				
3 50% or more of surface affected by stains, mold, or mildew				
Windows (Unit)	HS	L1	L2	L3
Cracked/Broken/Missing Panes (Windows)	1	.03		.10
1 Cracked window pane	A			
3 Window pane broken or missing from window sash				
Damaged Window Sill (Windows)		.03	.07	
Sill is damaged, but still there - inside of surrounding wall not exposed and no impact on operation or functioning of window or weather tightness			.01	
Sill is missing or damaged exposing inside of surrounding walls OR compromises weather tightness				
	<b></b>	~~		
Missing/Deteriorated Caulking/Seals (Windows)	4	.06		.23
2 Missing or deteriorated caulk, but no evidence of damage to window or surrounding structure		<b> </b>		<b> </b>
Missing or deteriorated caulk or seals with evidence of leaks or damage to window or surrounding structure OR				
Thermopane and insulated window fogged or failed		<b>.</b>		
Inoperable/Not Lockable (Windows)  1 Window is not functioning but can be secured - other windows in immediate area are functioning	1		.05	.10
1 THI GOT IS NOT IGNOTIONING DATE OF SECURED - OTHER WILLIAMS IN INTINCIDATE AREA ARE IGNOTIVING				<b> </b>
3 No functioning window in area OR a window does not lock		<b>.</b>		<b></b>
Peeling/Needs Paint (Windows)	0	.01		
1 Peeling paint or window that needs paint		<u> </u>		<u> </u>
	2	l		.23
Security Bars Prevent Egress (Windows)				
Security Bars Prevent Egress (Windows)  Security bars limit ability to exit through window - fixed bars, locked, bolted, not openable - and no second egress				

Common Areas in this Flip Chart are divided into two types, CA1 & CA2, according to scoring impact - CA1s score twice as high as CA2s, except for Health & Safety defects which always score same

CA1 = Common Areas with Higher Values				
Community Room Day Care				
Halls/Corridors/Stairs Kitchen Laundry - all 3 contain unique items				
CA1 - Ceiling	HS	L1	L2	L3
Bulging/Buckling				.30
Holes/Msg Tiles/Panels/Cracks		.08	.15	.30
Peeling/Needs paint		.01	.03	
Water Stains/Damage/Mold/Mildew		.03	.06	.13
CA1 - Doors	HS	L1	L2	L3
Dmg/Msg Screen/Storm/Sec'y Door	1	.08		.30
Dmg Frame/Threshold/Lintels/Trim			.11	.23
Dmg Hardware/Locks		.06	.11	.23
Dmg Surface (Holes/Paint/Rust)			.11	.23
Deteriorated/Msg Caulking/Seals				.50
Msg Door		.08	.15	.30
CA1 - Electrical	HS	L1	L2	L3
Blocked Access/Improper Storage	1			.23
Burnt Breakers	1			.30
Evidence of Leaks/Corrosion	1			.50
Frayed Wiring	2			.50
Msg Breakers/Fuses	2			.50
Msg Covers	2			.50
CA1 - Floors	HS	L1	L2	L3
Bulging/Buckling				.30
Floor Covering Dmg		.08	.15	.30
Msg Flooring/Tiles		.08	.15	.30
Peeling/Needs paint		.01	.03	
Rot/Deteriorated Sub floor			.15	.30
Water Stains/Damage/Mold/Mildew			.06	.13
CA1 - Hall/Corridor/Stair ***	HS	L1	L2	L3
Graffiti	110	.08	.15	.30
Mailbox - Msg/Dmg		.00	.10	.13
Pedestrian/Wheelchair Ramp				.23
CA1 - Health and Safety - Common	HS	L1	L2	L3
Air Quality - Mold/Mildew	1			.23
Air Quality - Propane/Natural Gas	2			.50
Air Quality - Sewer Odor	1			.23
Exposed Wires/Open Panels	2			.50
Water Leaks on/near Elec Equipt	2			.50
Flammable Materials - Improperly Stored	1			.23
	1			.23
Garbage/Debris - Indoors  Garbage/Debris - Outdoors	1			.23
Hazards - Other		NON	SCORI	
············	1	NON-	SCORI	
Hazards - Sharp Edges	1	NON	CODI	.23
Hazards - Tripping	1	NON-	SCORI	
Infestation - Insects	1			.23
Infestation - Rats/Mice/Vermin	1	14	1.0	.23
CA1 - HVAC * 1	HS	L1	L2	L3
Radiant Heat Sys Covers Msg/Dmg			00	.13
General Rust/Corrosion		.03	.06	.13
Inoperable Marking Aland Onton	_			.50
Misaligned Chimney/Vent System	2			.50

CA1 - Kitchen *** HS	L1	L2	L3
Cabinets - Msg Dmg		.06	.13
Call-for-Aid Inoperable * 5			.23
Countertops - Msg/Dmg		.06	
Dishwasher/Disposal - Inoperable		.06	
GFI - Inoperable 1			.50
Plumbing - Clogged Drains 1	.08		.30
Plumbing - Leaking Faucet/Pipes 1	.06		.23
Range/Stove - Msg/Inoperable	.06	.11	.23
Range Hood/Exh Fan - Excess Grease/Inoperable	.03		.13
Refrigerator - Dmg/Inoperable	.06		.23
Sink - Dmg/Msg 1	.13		.50
CA1 - Laundry Room *** HS	L1	L2	L3
Dryer vent - Msg/Dmg/Inoperable			.23
GFI - Inoperable 1			.50
CA1 - Lighting	L1	L2	L3
Msg/Dmg/Inoperable Fixture		.15	.30
CA1 - Outlets / Switches HS	L1	L2	L3
Cover Plates - Msg/Broken 2	.06		.23
CA1 - Smoke Detector	L1	L2	L3
Msg/Inoperable 3	NON-	SCORI	NG
CA1 - Stairs HS	L1	L2	L3
Broken/Dmg/Msg Steps 1			.23
Broken/Msg Hand Railing 1			.23
CA1 - Walls HS	L1	L2	L3
Bulging/Buckling			.30
Damaged	.06	.11	.23
Dmg/Deteriorated Trim	.01	.03	.05
Peeling/Needs paint	.01	.03	
Water Stains/Damage/Mold/Mildew	.03	.06	.13
CA1 - Windows HS	L1	L2	L3
Broken/Msg/Cracked Panes 1	.06		.23
Dmg Window Sill	.08	.15	
Inoperable/Not Lockable 1		.11	.23
······································			.50
Msg/Deteriorated Caulk/Seals/Glazing	.13		
	.03		
Msg/Deteriorated Caulk/Seals/Glazing			.50

Basement/Garage/Carport Closet/Utility/Mechanical

Lobby Office

Other Community Spaces Patio/Porch/Balcony

Pools and Related Structures Restrooms/Pool Structures - <u>each contains unique items</u>

Storage Trash Collection Areas - contains unique item

	CA2 - Ceiling HS	L1	L2	L3
	Bulging/Buckling			.15
	Holes/Msg Tiles/Panels/Cracks	.04	.08	.15
	Peeling/Needs paint	.01	.01	.03
	Water Stains/Damage/Mold/Mildew	.02	.03	.06
	CA2 - Doors HS	L1	L2	L3
nlt	Dmg/Msg Screen/Storm/Sec'y Door	.04		.15
	Dmg Frame/Threshold/Lintels/Trim		.06	.11
	Dmg Hardware/Locks	.03	.06	.11
	Dmg Surface (Holes/Paint/Rust)		.06	.11
	Deteriorated/Msg Caulking/Seals			.25
	Msg Door	.04	.08	.15

		•		_
A2 - Electrical	HS	L1	L2	
Blocked Access/Improper Storage	1			<u> </u>
Burnt Breakers	1			ļ.
Evidence of Leaks/Corrosion	1			<u> </u>
Frayed Wiring	2			<u> </u>
Msg Breakers/Fuses	2			L
Msg Covers	2			L
A2 - Floors	HS	L1	L2	
Bulging/Buckling				
Floor Covering Dmg		.04	.08	
Msg Flooring/Tiles		.04	.08	
Peeling/Needs paint		.01	.01	
Rot/Deteriorated Sub floor			.08	
Water Stains/Damage/Mold/Mildew			.03	
CA2 - HVAC * 1	HS	L1	L2	
Misaligned Chimney/Vent System	2			Ī
Inoperable				Γ
Noisy/Vibrating/Leaking		.04		Ī
Radiant Heat Sys Covers Msg/Dmg				Ī
General Rust/Corrosion		.02	.03	T
A2 - Health and Safety	HS	L1	L2	t
Air Quality - Mold/Mildew	1			T
Air Quality - Propane/Natural Gas	2			t
Air Quality - Sewer Odor	1			t
Exposed Wires/Open Panels	2			t
Water Leaks on/near Elec Equipt	2			ł
Flammable Materials - Improperly Stored	1			t
Garbage/Debris - Indoors	1			t
Garbage/Debris - Outdoors	1			t
Hazards - Other		NON	SCORI	L
Hazards - Sharp Edges	1	NON-	SCORI	Т
Hazards - Tripping		NON	SCORI	L
Infestation - Insects	1	NON-	SCORI	Т
				╄
Infestation - Rats/Mice/Vermin	1	1.4		╁
CA2 - Lighting	HS	L1	L2	╄
Msg/Dmg/Inoperable Fixture	110	1.4	.08	╁
CA2 - Outlets / Switches	HS	L1	L2	+
Cover Plates - Msg/Broken	2	.03		Ļ
A2 - Patio/Porch/Balcony ***	HS	L1	L2	Ļ
Baluster/Side Railing - Dmg				Ļ
A2 - Pools/Related Structures ***	HS	L1	L2	Ļ
Fencing - Dmg/Not Intact				Ļ
Pool- Not Operational				L
A2 - Restroom/Pool Structure ***	HS	L1	L2	Ļ
Call-for-Aid Inoperable * 5				L
GFI - Inoperable * 5	1			
Lavatory/Sink Dmg/Msg	1	.03		
Plumbing - Clogged Drains	1	.04		Ĺ
Plumbing - Leaking Faucet/Pipes	1	.03		Ĺ
Restroom Cabinets - Dmg		.02		Γ
Shower/Tub - Dmg/Msg			.08	
Vent/Exhaust System - Inoperable			.08	Τ
A2 - Smoke Detector	HS	L1	L2	T
Msg/Inoperable	3			T
CA2 - Stairs	HS	L1	L2	t
Broken/Dmg/Msg Steps	1			T
				t
Broken/Msg Hand Railing	1			
Broken/Msg Hand Railing CA2 - Trash Collection Areas ***	1 HS	L1	L2	t

С	A2 - Walls	HS	L1	L2	L3
	Bulging/Buckling				.1:
	Bulging/Buckling  Damaged  Dmg/Deteriorated Trim  Peeling/Needs paint  Water Stains/Damage/Mold/Mildew		.03	.06	.11
	Dmg/Deteriorated Trim		.01	.01	.0:
	Bulging/Buckling Damaged Dmg/Deteriorated Trim Peeling/Needs paint Water Stains/Damage/Mold/Mildew 2 - Windows HS Broken/Msg/Cracked Panes 1 Dmg Window Sill Inoperable/Not Lockable 1 Msg/Deteriorated Caulk/Seals/Glazing Peeling/Needs Paint		.01	.01	.0
	Water Stains/Damage/Mold/Mildew		.02	.03	.0
С	A2 - Windows	HS	L1	L2	L
t	Broken/Msg/Cracked Panes	1	.03		.1
	Dmg Window Sill		.04	.08	.1
lt	Inoperable/Not Lockable	1		.06	.1
	Msg/Deteriorated Caulk/Seals/Glazing		.06		.2
	Peeling/Needs Paint		.02		.0
T	Sec'y Bars Prevent Egress	2			.2

Common Areas are generally subject to typical defects listed under Units. Some Common Areas contains special items or defect definitions which vary from Units, as listed here	in			
Lighting Missing/Damaged/Inoperable Fixture	HS	11	L2	L3
differs from Unit definition in Common Areas	110		LZ	LU
2 20%-50% of lighting fixtures missing or damaged so they do not function		ooring	ahaya	
3 More than 50% of light fixtures missing or damaged so they do not function	300 3	coming	above	
IEO - 36" Wide Interior Hallways	HS	L1	L2	L3
Multi-story Bldg Hall/Common Areas Less Than 32" Wide				
3 interior hallways are less than 36" wide	500.6	see scoring above		
IEO - Accessible Outside Common Areas	HS	I 1	12	L3
Routes Obstructed or Inaccessible to Wheelchair	110			LO
Route to outside Common Areas obstructed or not accessible		ooring	above	
Ills/Corridors/Stairs (Common Areas)	HS	L1	L2	L3
	110	LI	LZ	LJ
Graffiti (Common Areas)  1 Graffiti in one place.				
2 Graffiti in 2-5 places.				
3 Graffiti in 6 or more places.			- I	
Mailboxes - Missing/Damaged (Common Areas)	see s	coring	above	
3 Resident/unit mailbox cannot be locked OR resident/unit mailbox missing				
Pedestrian/Wheelchair Ramp (Common Areas)				
2 Walkway or ramp shows deterioration and requires repair, but safe				
3 Walkway or ramp cannot safely be used			Г	
ols and Related Structures	HS	L1	L2	L3
Fencing - Damaged/Not Intact (Common Areas)				
3 Any damage that could compromise integrity of fence.	see s	coring	above	
Pool - Not Operational (Common Areas)				
3 Pool is not operational OR unsafe conditions at pool area				
ash Collection Areas	HS	L1	L2	L3

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