Uniform Physical Condition Standards - Comprehensive L	isting
Inspectable Area: Site	

able Area: <u>Site</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
7 1 -	Cracks/Settlement/Heaving						
	Spalling						

⁻ 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.

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

				Level			
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

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Uniform Physical Condition Standards - Comprehensive Listing	Page: of
Inspectable Area: <u>Building Systems</u>	
Property ID / Name:	Inspection Date:

Building Number: _____

-				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
j	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>

Property ID / Name:		Inspection Date:	
Building Number:			
	·	Level	

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		1	1			
Lobby	Countertops - Missing/Damaged						
Office	Dishwasher/Garbage Disposal - Inoperable						
	Doors - Damaged Frames/Threshold/Lintels/Trim	-					NLT
Other Community Spaces							INLI
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						
				1			
	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						IVE
	Mailbox - Missing/Damaged						
							1.7
	Outlets/Switches/Cover Plates - Missing/Broken						LT
	Pedestrian/Wheelchair Ramp						N:: -
	Plumbing - Clogged Drains	4					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	1					NLT
	Stairs - Broken/Missing Hand Railing	+					NLT
							INLI
	Ventilation/Exhaust System - Inoperable						
	Walls - Bulging/Buckling	_					
	Walls - Damaged			1			
	Walls - Damaged/Deteriorated Trim			1			
	Walls - Peeling/Needs Paint						
	Walls - Water Stains/Water Damage/Mold/Mildew			1			
	Water Closet/Toilet - Damaged/Clogged/Missing						
	Windows - Cracked/Broken/Missing Panes						NLT
	Windows - Damaged Window Sill						
	Windows - Inoperable/Not Lockable						NLT
	L The state of the						

	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	Page:
nspectable Area: Unit	<u></u>

Property ID / Name:	!	nspection Date:	
Building/Unit Nmbr:	_		1

Inspectable Item		
Lavatory Sink - Damaged/Missing Plumbing - Cleaking Faucet/Pipes Shower/Tub - Damaged/Missing Ventilation/Exhaust System - Inoperable Water Closet/Toilet - Damaged/Clogged/Missing Ventilation/Exhaust System - Inoperable Water Closet/Toilet - Damaged/Clogged/Missing Call-for-Aid Inoperable Bulging/Buckling Holes/Missing Tiles/Panels/Cracks Peeling/Needs Paint Water Stains/Water Damaged/Mold/Mildew Doors Damaged Farmes/Threshold/Lintels/Trim Damaged Hardware/Locks Damaged Hardware/Locks Damaged Hardware/Locks Damaged Missing Screen/Storm/Security Door Damaged Missing Screen/Storm/Security Door Damaged Surface - Holes/Paint/Rusting/Glass Deteriorated/Missing Seals (Entry Only) Missing Door Electrical System Blocked Access to Electrical Panel Burnt Breakers Evidence of Leaks/Corrosion Frayed Wiring GFI - Inoperable Missing Breakers/Fuses Missing Creens Missing Freakers/Fuses Missing Frea	NA	H&S
Plumbing - Clogged Drains Plumbing - Leaking Faucet/Pipes ShowerTub - Damaged/Missing Ventilation/Exhaust System - Inoperable Water Closet/Toilet - Damaged/Clogged/Missing Call-for-Aid Inoperable Geiling Budjing/Buckling Holes/Missing Tiles/Panels/Cracks Peeling/Needs Paint Water Stains/Water Damage/Mold/Mildew Doors Damaged Frames/Threshold/Lintels/Trim Damaged Hardware/Locks Damaged Hardware/Locks Damaged/Missing Screen/Storm/Security Door Damaged Surface - Holes/Paint/Rusting/Glass Deteriorated/Missing Seals (Entry Only) Missing Door Electrical System Blocked Access to Electrical Panel Burnt Breakers Evidence of Leaks/Corrosion Frayed Wiring GFI - Inoperable Missing Breakers/Fuses Missing Govers 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 - Propane/Natural Gas/Methane Gas Detected Air Quality - Propane/Natural Gas/Methane Gas Detected Electrical Hazards - Extis - Missing Extis Blocked/Unusable Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable Emergency Fire Exits -		
Plumbing - Leaking Faucet/Pipes Shower/Tub - Damaged/Missing Ventilation/Exhaust System - Inoperable Water Closet/Toilet - Damaged/Clogged/Missing Call-for-Aid Inoperable Water Closet/Toilet - Damaged/Clogged/Missing Bulging/Buckling Holes/Missing Tiles/Panels/Cracks Peeling/Needs Paint Water Stains/Water Damage/Mold/Mildew Doors Damaged Frames/Threshold/Lintels/Trim Damaged Hardware/Locks Damaged Hardware/Locks Damaged Hardware/Locks Damaged Hardware/Locks Damaged Surface - Holes/Paint/Rusting/Glass Deteriorated/Missing Screen/Storm/Security Door Damaged Surface - Holes/Paint/Rusting/Glass Deteriorated/Missing Seals (Entry Only) Missing Door Electrical System Blocked Access to Electrical Panel Burnt Breakers Evidence of Leaks/Corrosion Frayed Wiring GFI - Inoperable Missing Breakers/Fuses Missing Breakers/Fuses Missing Breakers/Fuses Missing Broorrs Hoors Bulging/Buckling Missing Flooring Tiles Peeling/Needs Paint Rot/Deteriorated Subfloor Water Stains/Water Damage/Mold/Mildew Health & Safety Air Quality - Mold and/or Mildew Observed Air Quality - Propane/Natural Gas/Methane Gas Detected Air Quality - Propane/Natural Gas/Methane Gas Detected Air Quality - Propane/Natural Gas/Methane Gas Detected Electrical Hazards - Water Leaks on/near Electrical Equipment Emergency Fire Exits - Missing Exit Signs Flammable Materials - Improperly Stored Garbage and Debris - Hodors Garbage and Debris - Outdoors Hazards - Sharp Edges Hazards - Tripping Infestation - Rats/Mice/Vermin		NLT
Shower/Tub - Damaged/Missing Ventilation/Exhaust System - Inoperable Water Closel/Toilet - Damaged/Clogged/Missing Call-for-Aid Inoperable Bulging/Buckling Holes/Missing Tiles/Panels/Cracks Peeling/Needs Paint Water Stains/Water Damage/Mold/Midew Doors Damaged Frames/Threshold/Lintels/Trim Damaged Hardware/Locks Damaged Hardware/Locks Damaged Missing Screen/Storm/Security Door Damaged Missing Screen/Storm/Security Door Damaged Surface - Holes/Paint/Rusting/Glass Deteriorated/Missing Seals (Entry Only) Missing Door Electrical System Blocked Access to Electrical Panel Burnt Breakers Evidence of Leaks/Corrosion Frayed Wiring GF1 - Inoperable Missing Breakers/Fuses Missing Govers Floors Bulging/Buckling Floor Covering Damage Missing Flooring Tiles Peeling/Needs Paint ROVDeteriorated Subfloor Water Stains/Water Damage/Mold/Midew Health & Safety Air Quality - Sewer Odor Detected Air Quality - Propane/Natural Gas/Methane Gas Detected Electrical Hazards - Exposed Wires/Open Panels Electrical Hazards - Danels Electrical Hazards - Danels Electrical Hazards - Shape Edges Hazards - Shape Edges Hazards - Shape Edges Hazards - Shape Edges Hazards - Other		NLT
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Infestation - Insects Infestation - Rats/Mice/Vermin		NLT
Infestation - Rats/Mice/Vermin		NLT
		NLT
		NLT
Hot Water Heater Misaligned Chimney/Ventilation System		LT
Inoperable Unit/Components	-	NLT
Leaking Valves/Tanks/Pipes	$\neg \neg$	
Pressure Relief Valve Missing		NLT
Rust/Corrosion		NLT
HVAC System Convection/Radiant Heat System Covers Missing/Damaged		
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

⁻ 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.

⁻ 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)