

Site Sample Property
 Inspection Date 5/12/15
 Score 13.8



Area	Bldg/Unit	Location	Item	Violation	Notes	Photo	Sev.	H&S	LT	Pts.	Time
Systems	Building 1	Electrical System	Electric Panel	EXPOSED WIRES: Gap of 1/4in. or more in a breaker row/panel		view photo	L3	X	LT	10	5/12/15 9:37
Systems	Building 1	Electrical System	Electric Panel	EXPOSED WIRES: Gap of 1/4in. or more in a breaker row/panel	electrical cabinet in electrical room unsecured	view photo	L3	X	LT	10	5/12/15 9:37
Systems	Building 1	Electrical System	Electric Panel	EXPOSED WIRES: Any loose/unsecured section of a panel cover	electrical cabinet in electrical room unsecured	view photo	L3	X	LT	10	5/12/15 9:37
Systems	Building 1	Electrical System	Electric Panel	EXPOSED WIRES: Open breaker port or missing fuse	electrical cabinet in electrical room unsecured	view photo	L3	X	LT	10	5/12/15 9:37
Systems	Building 1	Fire Protection	Extinguisher	FIRE SAFETY: >10% of extinguishers missing/damaged/expired	all throughout building are expired at the beginning of May		L3	X	LT	10	5/12/15 9:26
Systems	Building 1	Fire Protection	Sprinkler	FIRE SAFETY: Sprinkler components damaged/missing/inoperable	trash room	view photo	L3	X	NLT	10	5/12/15 9:25
Systems	Building 1	Sanitary System	Pipes/drains	LEAK: Leaking sanitary system pipes or drains	Storage room number one sanitary drain on the ceiling has damaged pipe	view photo	L3	X	NLT	10	5/12/15 9:12
Systems	Building 1	Sanitary System	Pipes/drains	LEAK: Leaking sanitary system pipes or drains	Rear left corner storage rm	view photo	L3	X	NLT	10	5/12/15 9:13
Exterior	Building 1	Entry Door	Door - Entry/Fire/Bath	SEALS: Deteriorated/Missing Seals/Caulking/Glazing Compound (Light Around Door)	building C door to roof, light coming in around door	view photo	L3	X	NLT	9.88	5/12/15 10:51
Exterior	Building 1	Entry Door	Door - Entry/Fire/Bath	SEALS: Deteriorated/Missing Seals/Caulking/Glazing Compound (Light Around Door)	Building B 12 four door to roof		L3	X	NLT	9.88	5/12/15 10:13
Exterior	Building 1	Entry Door	Door - Entry/Fire/Bath	SEALS: Deteriorated/Missing Seals/Caulking/Glazing Compound (Light Around Door)	a building first floor		L3	X	NLT	9.88	5/12/15 14:43
Exterior	Building 1	Entry Door	Door - Entry/Fire/Bath	SEALS: Deteriorated/Missing Seals/Caulking/Glazing Compound (Light Around Door)	multipurpose room by kitchen - hinged door	view photo	L3	X	NLT	9.88	5/12/15 14:24

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Area	Bldg/Unit	Location	Item	Violation	Notes	Photo	Sev.	H&S	LT	Pts.	Time
Exterior	Building 1	Entry Door	Door - Entry/Fire/Bath	SURFACE: Door has significantly peeling paint, cracking, rust or no finish	Storage room number one peeling paint inside	view photo	L3	X	NLT	9.88	5/12/15 9:17
Exterior	Building 1	Entry Door	Door - Entry/Fire/Bath	SURFACE: Door has significantly peeling paint, cracking, rust or no finish	mens room door	view photo	L3	X	NLT	9.88	5/12/15 14:03
Exterior	Building 1	Roofing	Roof Surface/Shingle	PONDING: Evidence of ponding water-potential/visible damage to roof surface	dry dirt and vegetation on the roof evidence of ponding	view photo	L3		N/A	9.88	5/12/15 11:07
Exterior	Building 1	Roofing	Roof Surface/Shingle	PONDING: Evidence of ponding water-potential/visible damage to roof surface	see dirt at low-lying areas where water previously was ponding	view photo	L3		N/A	9.88	5/12/15 10:55
Exterior	Building 1	Roofing	Roof Surface/Shingle	PONDING: Evidence of ponding water-potential/visible damage to roof surface		view photo	L3		N/A	9.88	5/12/15 10:16
Exterior	Building 1	Roofing	Roof Surface/Shingle	PONDING: Evidence of ponding water-potential/visible damage to roof surface		view photo	L3		N/A	9.88	5/12/15 11:52
Systems	Building 1	Domestic Water	Water Heater	LEAK: Water heater leaking water from main tank	Corrosion and rust on water heater on the roof	view photo	L3		N/A	9.16	5/12/15 10:16
Systems	Building 1	Domestic Water	Water Supply/Pipes	LEAK: Active leaks in or around plumbing components		view photo	L3		N/A	9.16	5/12/15 10:18
Entire Site	Site	Health & Safety	Health & Safety	ELECTRICAL: Water or Rust/Liquid Streaks Present on or near electrical equipment	evidence of water leak on electrical transformer on parking lot facing Diamondhead	view photo	L3	X	LT	7.5	5/12/15 8:51
Entire Site	Site	Storm Drains	Storm Drains	COVERS: Storm drain missing cover	Iron drain and rear property near PVC pipe	view photo	L3		N/A	7.5	5/12/15 9:03
Exterior	Building 1	Entry Door	Door - Entry/Fire/Bath	HARDWARE: Door hardware is damaged / inoperable / missing	Building B 12 four door to roof	view photo	L3	X	NLT	7.41	5/12/15 10:13
Exterior	Building 1	Entry Door	Door - Entry/Fire/Bath	HARDWARE: Door hardware is damaged / inoperable / missing	missing door closure to building b storage room under elevator	view photo	L3	X	NLT	7.41	5/12/15 10:22

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Area	Bldg/Unit	Location	Item	Violation	Notes	Photo	Sev.	H&S	LT	Pts.	Time
Exterior	Building 1	Entry Door	Door - Entry/Fire/Bath	HARDWARE: Self closing device on door not latching to close or missing	multipurpose room by kitchen - hinged door	view photo	L3	X	NLT	7.41	5/12/15 14:27
Exterior	Building 1	Entry Door	Door - Entry/Fire/Bath	HARDWARE: Self closing device on door not latching to close or missing	storage room first floor lobby door		L3	X	NLT	7.41	5/12/15 14:43
Exterior	Building 1	Entry Door	Door - Entry/Fire/Bath	HARDWARE: Self closing device on door not latching to close or missing	a building first floor		L3	X	NLT	7.41	5/12/15 14:43
Exterior	Building 1	Entry Door	Door - Entry/Fire/Bath	HARDWARE: Self closing device on door not latching to close or missing	building C roof door		L3	X	NLT	7.41	5/12/15 10:53
Exterior	Building 1	Health & Safety	Health & Safety	SHARP EDGES: Any defect that could pose a cutting risk	building b on roof outside storage room bottom of panel is damaged and exposing sharp edges	view photo	L3	X	NLT	7.41	5/12/15 10:26
Exterior	Building 1	Roofing	Downspout/Gutter	DRAIN: Fixture components are completely clogged or inoperable	Bldg a by trash room	view photo	L3		N/A	7.41	5/12/15 11:12
Common Area	Building 1	Health & Safety	Health & Safety	ELECTRICAL: Water or Rust/Liquid Streaks Present on or near electrical equipment	building b storage room under elevator	view photo	L3	X	LT	7.2	5/12/15 10:23
Common Area	Building 1	Restrooms	Lighting	EXPOSED WIRES: Unsecured cover/wires/connections creating a hazard	men's room light fixture in operable And missing knock out	view photo	L3	X	LT	7.2	5/12/15 9:56
Systems	Building 1	Health & Safety	Health & Safety	EXIT SIGN: Sign is missing or inoperable	by office front door And throughout the entire building	view photo	L3	X	NLT	6.87	5/12/15 10:06
Exterior	Building 1	Exterior Walls	Walls	CRACK: Cracks/gaps > 1/8in.w x 1/8in.d x 6in.l	building a fourth floor above trash room	view photo	L2		N/A	6.67	5/12/15 9:31
Entire Site	Site	Grounds	Erosion	RUNOFF: Runoff on grounds that displaced soil	soil deteriorated around tree roots in rear corner	view photo	L3		N/A	5.89	5/12/15 9:05
Entire Site	Site	Storm Drains	Storm Drains	CLOGGED: System partially blocked - debris causing backup into adjacent areas	drains in retaining wall near Diamondhead side r clogged	view photo	L2		N/A	4.91	5/12/15 8:48

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Area	Bldg/Unit	Location	Item	Violation	Notes	Photo	Sev.	H&S	LT	Pts.	Time
Entire Site	Site	Storm Drains	Storm Drains	CLOGGED: System partially blocked - debris causing backup into adjacent areas	storm drain at in the retaining wall on the side facing Diamondhead obstructed with rocks on top and leaves at bottom of swale	view photo	L2		N/A	4.91	5/12/15 8:52
Entire Site	Site	Storm Drains	Storm Drains	CLOGGED: System partially blocked - debris causing backup into adjacent areas	By b 205		L2		N/A	4.91	5/12/15 14:29
Entire Site	Site	Fence/Gate	Fence - Security/Safety	FENCE: Fencing has holes or damage larger than 12x12in.	near front retaining wall	view photo	L3		N/A	4.71	5/12/15 8:35
Entire Site	Site	Fence/Gate	Fence - Security/Safety	FENCE: Fencing has holes or damage larger than 12x12in.	missing fence in veg area	view photo	L3		N/A	4.71	5/12/15 8:41
Entire Site	Site	Fence/Gate	Fence - Security/Safety	FENCE: Fencing has holes or damage larger than 12x12in.	fence facing Diamondhead near the electrical transformer damaged multiple locations	view photo	L3		N/A	4.71	5/12/15 8:50
Entire Site	Site	Fence/Gate	Fence - Security/Safety	FENCE: Fencing has holes or damage larger than 12x12in.	damaged security fence at rear left corner facing Diamondhead fence is leaning in affected by overgrown vegetation	view photo	L3		N/A	4.71	5/12/15 8:55
Entire Site	Site	Fence/Gate	Fence - Security/Safety	FENCE: Fencing has holes or damage larger than 12x12in.	Damaged rear area in corner near septic	view photo	L3		N/A	4.71	5/12/15 9:01
Entire Site	Site	Fence/Gate	Fence - Security/Safety	FENCE: Fencing has holes or damage larger than 12x12in.	fence damage near pump in the rear of property	view photo	L3		N/A	4.71	5/12/15 9:01
Entire Site	Site	Health & Safety	Health & Safety	TRIPPING: Any obstruction or defect in a surface that causes tripping	Near front corner by bus stop	view photo	L3	X	NLT	4.42	5/12/15 8:37
Entire Site	Site	Health & Safety	Health & Safety	TRIPPING: Any obstruction or defect in a surface that causes tripping	At curb near front entry Apron	view photo	L3	X	NLT	4.42	5/12/15 8:39
Entire Site	Site	Health & Safety	Health & Safety	TRIPPING: Any obstruction or defect in a surface that causes tripping	Damaged front apron	view photo	L3	X	NLT	4.42	5/12/15 8:39
Entire Site	Site	Health & Safety	Health & Safety	TRIPPING: Any obstruction or defect in a surface that causes tripping	Front speed bump	view photo	L3	X	NLT	4.42	5/12/15 8:40

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Area	Bldg/Unit	Location	Item	Violation	Notes	Photo	Sev.	H&S	LT	Pts.	Time
Entire Site	Site	Health & Safety	Health & Safety	TRIPPING: Any obstruction or defect in a surface that causes tripping	Outside of a 104 on your parking lot drain cover loose	view photo	L3	X	NLT	4.42	5/12/15 9:22
Entire Site	Site	Health & Safety	Health & Safety	TRIPPING: Any obstruction or defect in a surface that causes tripping	Curbside at front of building be creating trip hazard	view photo	L3	X	NLT	4.42	5/12/15 9:43
Entire Site	Site	Roads/Parking/Curbs	Roads/Parking/Curbs	TRIPPING: Any obstruction or defect in a surface that causes tripping	Damaged parking area at speed bumps creating trip hazards and potholes	view photo	L3	X	NLT	4.42	5/12/15 8:46
Entire Site	Site	Walkway/Steps	Walkway/Steps	TRIPPING: Any obstruction or defect in a surface that causes tripping	Rear property cement walkway at curbing has tripping hazard	view photo	L3	X	NLT	4.42	5/12/15 8:58
Common Area	Building 1	Halls/Corridors/Stairs	Door - Entry/Fire/Bath	SEALS: Deteriorated/Missing Seals/Caulking/Glazing Compound	10th fl building b to c hall		L3		N/A	4.32	5/12/15 11:00
Exterior	Building 1	Entry Door	Door - Entry/Fire/Bath	FRAME: Damage to frame/lintel/threshold/door jamb	trash room garage door frame and seal	view photo	L3		N/A	4.12	5/12/15 9:28
Exterior	Building 1	Entry Door	Door - Entry/Fire/Bath	FRAME: Damage to frame/lintel/threshold/door jamb	Building B 12 four door to roof	view photo	L3		N/A	4.12	5/12/15 10:13
Exterior	Building 1	Entry Door	Door - Entry/Fire/Bath	FRAME: Damage to frame/lintel/threshold/door jamb	building c roof door		L3		N/A	4.12	5/12/15 10:53
Entire Site	Site	Roads/Parking/Curbs	Roads/Parking/Curbs	POTHoles: Potholes/loose materials-resulting in unusable area	Damaged parking area at speed bumps creating trip hazards and potholes	view photo	L3		N/A	4	5/12/15 8:46
Exterior	Building 1	Roofing	Downspout/Gutter	GUTTERS: Drainage components missing/damaged - no visible damage to surrounding areas	Corner by electrical room building B	view photo	L2		N/A	3.71	5/12/15 9:40
Common Area	Building 1	Closet/Utility/Mechanical	Door - Entry/Fire/Bath	SURFACE: Significant Damage to Surface Holes/Rust/Glass-Peeling/Lack of Paint	A building trash from peeling paint outside of door	view photo	L3		N/A	3.24	5/12/15 11:32
Common Area	Building 1	Closet/Utility/Mechanical	Door - Entry/Fire/Bath	SURFACE: Significant Damage to Surface Holes/Rust/Glass-Peeling/Lack of Paint	by b 205	view photo	L3		N/A	3.24	5/12/15 14:30

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Common Area	Building 1	Closet/Utility/Mechanical	Door - Entry/Fire/Bath	SURFACE: Significant Damage to Surface Holes/Rust/Glass-Peeling/Lack of Paint	trash room by 404		L3		N/A	3.24	5/12/15 15:26
Common Area	Building 1	Halls/Corridors/Stairs	Door - Entry/Fire/Bath	HARDWARE: Self closing device on door not latching to close or missing	building C 12 floor elevator room		L3		N/A	3.24	5/12/15 10:58
Common Area	Building 1	Halls/Corridors/Stairs	Door - Entry/Fire/Bath	HARDWARE: Self closing device on door not latching to close or missing	Building c 12 th fl hall door		L3		N/A	3.24	5/12/15 10:59
Common Area	Building 1	Halls/Corridors/Stairs	Stairs/Steps	STEPS: A step or riser is missing or broken	Building B stairs to elevator	view photo	L3		N/A	3.24	5/12/15 10:20
Common Area	Building 1	Kitchen	Refrigerator	TEMPERATURE: Not cooling to adequate safe food storage temperature	Inoperable fridge ground floor multipurpose		L3		N/A	3.24	5/12/15 14:25
Entire Site	Site	Grounds	Erosion	EROSION: Deterioration of grounds causing likely area for ponding	rear Courtyard by splash block	view photo	L2		N/A	2.94	5/12/15 9:18
Entire Site	Site	Grounds	Erosion	EROSION: Deterioration of grounds causing likely area for ponding	rear Courtyard Hill has washout downslope	view photo	L2		N/A	2.94	5/12/15 9:18
Entire Site	Site	Grounds	Erosion	EROSION: Deterioration of grounds causing likely area for ponding	Front of building B hole in the ground allowo ponding	view photo	L2		N/A	2.94	5/12/15 9:32
Entire Site	Site	Grounds	Erosion	EROSION: Deterioration of grounds causing likely area for ponding	Front of building B	view photo	L2		N/A	2.94	5/12/15 9:42
Exterior	Building 1	Roofing	Vents	VENTS: Damaged vents - no obvious risk of further roof damage	Building C mushroom vent on the roof over the elevator shaft has rust	view photo	L1		N/A	2.47	5/12/15 10:56
Exterior	Building 1	Roofing	Vents	VENTS: Damaged vents - no obvious risk of further roof damage	Building C near the roof	view photo	L1		N/A	2.47	5/12/15 10:52
Entire Site	Site	Grounds	Vegetation	VEGETATION: Extensive/dense vegetation hiding broken glass, holes, or hazards	rear Courtyard overgrown vegetation touching fence	view photo	L2		N/A	2.21	5/12/15 9:07

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Area	Bldg/Unit	Location	Item	Violation	Notes	Photo	Sev.	H&S	LT	Pts.	Time
Entire Site	Site	Grounds	Vegetation	VEGETATION: Extensive/dense vegetation hiding broken glass, holes, or hazards	tree touching fenced rear corner of property	view photo	L2		N/A	2.21	5/12/15 9:04
Entire Site	Site	Grounds	Vegetation	VEGETATION: Extensive/dense vegetation hiding broken glass, holes, or hazards	tree touching building at rear	view photo	L2		N/A	2.21	5/12/15 9:19
Entire Site	Site	Grounds	Vegetation	VEGETATION: Extensive/dense vegetation hiding broken glass, holes, or hazards	rear left corner parking lot vegetation growing through fence	view photo	L2		N/A	2.21	5/12/15 8:56
Entire Site	Site	Grounds	Vegetation	VEGETATION: Extensive/dense vegetation hiding broken glass, holes, or hazards	overgrown hibiscus at rear of parking lot need to cut back from fence	view photo	L2		N/A	2.21	5/12/15 8:57
Entire Site	Site	Grounds	Vegetation	VEGETATION: Extensive/dense vegetation hiding broken glass, holes, or hazards	fence at border of neighbor has tree overgrown	view photo	L2		N/A	2.21	5/12/15 8:34
Entire Site	Site	Grounds	Vegetation	VEGETATION: Extensive/dense vegetation hiding broken glass, holes, or hazards	rear corner of building a by trash room	view photo	L2		N/A	2.21	5/12/15 9:30
Entire Site	Site	Grounds	Vegetation	VEGETATION: Extensive/dense vegetation hiding broken glass, holes, or hazards	we are courtyard six floor of vegetation in downspout	view photo	L2		N/A	2.21	5/12/15 9:08
Entire Site	Site	Grounds	Vegetation	VEGETATION: Extensive/dense vegetation hiding broken glass, holes, or hazards	Palm tree overgrown we are building a second-story	view photo	L2		N/A	2.21	5/12/15 9:21
Entire Site	Site	Roads/Parking/Curbs	Roads/Parking/Curbs	CRACKS: Cracks/deteriorated surface material- evidence of settlement/heaving - No Hazards	more than 50% of the parking lot has cracked settlement heaving and spalling	view photo	L2		N/A	2	5/12/15 9:42
Entire Site	Site	Market Appeal	Graffiti	GRAFFITI: two to five locations visible from 30 ft	bus stop and retaining wall And meter bank cover on ground	view photo	L2		N/A	1.88	5/12/15 8:33
Common Area	Building 1	Restrooms	Toilet	FIXTURE: Toilet is loose	Seat is loose in men's room		L2		N/A	1.8	5/12/15 9:56

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Area	Bldg/Unit	Location	Item	Violation	Notes	Photo	Sev.	H&S	LT	Pts.	Time
Common Area	Building 1	Restrooms	Toilet	FIXTURE: Toilet is loose	womens room		L2		N/A	1.8	5/12/15 14:04
Common Area	Building 1	Storage Room	Door - Entry/Fire/Bath	SURFACE: Significant Damage to Surface Holes/Rust/Glass-Peeling/Lack of Paint	ground floor housekeeping room	view photo	L3		N/A	1.62	5/12/15 14:21
Exterior	Building 1	Exterior Walls	Paint/Stains	PEELING:	rear corner of building a buy trash rm peeling paint	view photo	L1		N/A	1.5	5/12/15 9:29
Exterior	Building 1	Exterior Walls	Paint/Stains	PEELING:	rear corner of building a buy trash rm peeling paint	view photo	L1		N/A	1.5	5/12/15 9:29
Exterior	Building 1	Exterior Walls	Paint/Stains	PEELING:	rear Courtyard third and second floor have water damage walls	view photo	L1		N/A	1.5	5/12/15 9:07
Exterior	Building 1	Exterior Walls	Paint/Stains	PEELING:	rear corner third story by overgrown tree	view photo	L1		N/A	1.5	5/12/15 9:20
Entire Site	Site	Retaining Walls	Retaining Walls	RETAINING WALL: Deteriorated/damaged/falling or leaning - still functioning not a safety risk	front by bus stop	view photo	L1		N/A	1.18	5/12/15 8:36
Entire Site	Site	Retaining Walls	Retaining Walls	RETAINING WALL: Deteriorated/damaged/falling or leaning - still functioning not a safety risk	Front retaining wall near handicapped parking	view photo	L1		N/A	1.18	5/12/15 8:43
Entire Site	Site	Retaining Walls	Retaining Walls	RETAINING WALL: Deteriorated/damaged/falling or leaning - still functioning not a safety risk	sure retaining wall near diamond head	view photo	L1		N/A	1.18	5/12/15 8:44
Entire Site	Site	Retaining Walls	Retaining Walls	RETAINING WALL: Deteriorated/damaged/falling or leaning - still functioning not a safety risk	retaining wall crack and exposed rebar at and near site drain	view photo	L1		N/A	1.18	5/12/15 8:53
Entire Site	Site	Retaining Walls	Retaining Walls	RETAINING WALL: Deteriorated/damaged/falling or leaning - still functioning not a safety risk	dammit retaining wall along driveway near spot 20	view photo	L1		N/A	1.18	5/12/15 8:54

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Common Area	Building 1	Restrooms	Lighting	LIGHTING: 20-50% of permanent fixtures missing/damaged/inoperable	men's room light fixture in operable And missing knock out	view photo	L2		N/A	1.08	5/12/15 9:56
Unit	Building 1 A204	Bedroom 1	Windows	EGRESS: Emergency fire exit blocked/unusable - blocked egress		view photo	L3	X	LT	1.05	5/12/15 14:33
Unit	Building 1 B705	Living Room	Outlets/Switches	COVERS: Outlet/switch has broken/missing cover plate - exposing wires		view photo	L3	X	LT	1.05	5/12/15 11:56
Common Area	Building 1	Trash Collection Area	Trash Chute	CHUTES: Trash chute door does not self close to latch	Front of Unit A104	view photo	L2		N/A	0.81	5/12/15 9:23
Unit	Building 1 B405	Local Systems	Electric Panel	EXPOSED WIRES: Gap of 1/4in. or more in a breaker row/panel		view photo	L3	X	LT	0.7	5/12/15 15:30
Unit	Building 1 B406	Local Systems	Electric Panel	EXPOSED WIRES: Gap of 1/4in. or more in a breaker row/panel		view photo	L3	X	LT	0.7	5/12/15 15:34
Unit	Building 1 B407	Local Systems	Electric Panel	EXPOSED WIRES: Gap of 1/4in. or more in a breaker row/panel		view photo	L3	X	LT	0.7	5/12/15 15:39
Unit	Building 1 C1115	Local Systems	Electric Panel	EXPOSED WIRES: Gap of 1/4in. or more in a breaker row/panel		view photo	L3	X	LT	0.7	5/12/15 10:35
Unit	Building 1 A802	Bathroom 1	Toilet	FIXTURE: Toilet is loose	seat is loose		L2		N/A	0.52	5/12/15 11:36
Unit	Building 1 B405	Bathroom 1	Toilet	HARDWARE: Toilet continuously running			L2	X	NLT	0.52	5/12/15 15:32
Unit	Building 1 C1117	Bathroom 1	Toilet	FIXTURE: Toilet is loose			L2		N/A	0.52	5/12/15 10:43
Unit	Building 1 C918	Bathroom 1	Toilet	FIXTURE: Toilet is loose	seat is loose		L2		N/A	0.52	5/12/15 11:24
Unit	Building 1 A202	Bathroom 1	Shower/Tub - Stall	MOLD/MILDEW: Evidence of air quality hazard due to mold/mildew		view photo	L3	X	NLT	0.47	5/12/15 14:39
Unit	Building 1 A202	Bathroom 1	Shower/Tub - Stall	WATER STAIN: Evidence of leak/mold/mildew > 1sf			L3	X	NLT	0.47	5/12/15 14:39
Unit	Building 1 B406	Health & Safety	Health & Safety	INFESTATION - Insects		view photo	L3	X	NLT	0.47	5/12/15 15:36

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Common Area	Building 1	Closet/Utility/Mechanical	Ceiling	PAINT: Peeling / deteriorated / missing paint affecting > 4sf	trash room ceiling peeling paint	view photo	L2		N/A	0.36	5/12/15 9:27
Common Area	Building 1	Halls/Corridors/Stairs	Ceiling	PAINT: Peeling / deteriorated / missing paint affecting > 4sf	hey building by the trash chute door paint ceiling	view photo	L2		N/A	0.36	5/12/15 11:10
Unit	Building 1 A502	Bathroom 1	Sink	DRAIN: clogged partially, sink/basin does not drain freely but still functions		view photo	L1		N/A	0.26	5/12/15 15:13
Unit	Building 1 B405	Kitchen	Range Hood/Vent Fan	EXHAUST: Kitchen flue is completely blocked by dirt/grease		view photo	L3		N/A	0.26	5/12/15 15:29
Unit	Building 1 B406	Kitchen	Range Hood/Vent Fan	EXHAUST: Kitchen flue is completely blocked by dirt/grease		view photo	L3		N/A	0.26	5/12/15 15:35
Unit	Building 1 B707	Kitchen	Range Hood/Vent Fan	EXHAUST: Kitchen flue is completely blocked by dirt/grease		view photo	L3		N/A	0.26	5/12/15 12:00
Unit	Building 1 A403	Bathroom 1	Shower/Tub - Stall	BASIN: More than 50% discolored/cracked - shower can still be used		view photo	L2		N/A	0.24	5/12/15 15:18
Unit	Building 1 A702	Kitchen	Stove/Range	BURNERS: One inoperable stove burner			L2		N/A	0.24	5/12/15 11:42
Unit	Building 1 B405	Bathroom 1	Shower/Tub - Stall	BASIN: More than 50% discolored/cracked - shower can still be used		view photo	L2		N/A	0.24	5/12/15 15:31
Unit	Building 1 B406	Bathroom 1	Shower/Tub - Stall	BASIN: More than 50% discolored/cracked - shower can still be used			L2		N/A	0.24	5/12/15 15:34
Unit	Building 1 B411	Bathroom 1	Shower/Tub - Stall	BASIN: More than 50% discolored/cracked - shower can still be used		view photo	L2		N/A	0.24	5/12/15 15:43
Unit	Building 1 C918	Bathroom 1	Shower/Tub - Stall	BASIN: More than 50% discolored/cracked - shower can still be used		view photo	L2		N/A	0.24	5/12/15 11:24
Common Area	Building 1	Halls/Corridors/Stairs	Floor - Hard	PAINT: Peeling / deteriorated / missing paint affecting 1 - 4sf	front of c818	view photo	L1		N/A	0.18	5/12/15 11:28

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Area	Bldg/Unit	Location	Item	Violation	Notes	Photo	Sev.	H&S	LT	Pts.	Time
Common Area	Building 1	Halls/Corridors/Stairs	Floor - Hard	PAINT: Peeling / deteriorated / missing paint affecting 1 - 4sf	front of unit c516	view photo	L1		N/A	0.18	5/12/15 15:05
Common Area	Building 1	Halls/Corridors/Stairs	Floor - Hard	PAINT: Peeling / deteriorated / missing paint affecting 1 - 4sf	by 404	view photo	L1		N/A	0.18	5/12/15 15:26
Unit	Building 1 A502	Bathroom 1	Ceiling	HOLE: Missing section or hole that penetrates into area above		view photo	L3		N/A	0.17	5/12/15 15:12
Unit	Building 1 A202	Bathroom 1	Sink	HARDWARE: Sink has missing or damaged stopper or assembly		view photo	L1		N/A	0.16	5/12/15 14:39
Unit	Building 1 A204	Bathroom 1	Sink	HARDWARE: Sink has missing or damaged stopper or assembly		view photo	L1		N/A	0.16	5/12/15 14:33
Unit	Building 1 A404	Bathroom 1	Sink	HARDWARE: Sink has missing or damaged stopper or assembly			L1		N/A	0.16	5/12/15 15:23
Unit	Building 1 A502	Bathroom 1	Sink	HARDWARE: Sink has missing or damaged stopper or assembly		view photo	L1		N/A	0.16	5/12/15 15:12
Unit	Building 1 A704	Bathroom 1	Sink	HARDWARE: Sink has missing or damaged stopper or assembly		view photo	L1		N/A	0.16	5/12/15 11:49
Unit	Building 1 B406	Bathroom 1	Sink	HARDWARE: Sink has missing or damaged stopper or assembly		view photo	L1		N/A	0.16	5/12/15 15:34
Unit	Building 1 B705	Kitchen	Sink	DRAIN: clogged partially, sink/basin does not drain freely but still functions		view photo	L1		N/A	0.16	5/12/15 11:55
Unit	Building 1 C1115	Bathroom 1	Sink	HARDWARE: Sink has missing or damaged stopper or assembly			L1		N/A	0.16	5/12/15 10:36
Unit	Building 1 C1117	Bathroom 1	Sink	HARDWARE: Sink has missing or damaged stopper or assembly			L1		N/A	0.16	5/12/15 10:42
Unit	Building 1 C613	Bathroom 1	Sink	HARDWARE: Sink has missing or damaged stopper or assembly		view photo	L1		N/A	0.16	5/12/15 15:01

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Area	Bldg/Unit	Location	Item	Violation	Notes	Photo	Sev.	H&S	LT	Pts.	Time
Unit	Building 1 C915	Bathroom 1	Sink	HARDWARE: Sink has missing or damaged stopper or assembly	need to fill in the hole where the pop up assembly was removed	view photo	L1		N/A	0.16	5/12/15 11:18
Unit	Building 1 C918	Bathroom 1	Sink	HARDWARE: Sink has missing or damaged stopper or assembly		view photo	L1		N/A	0.16	5/12/15 11:24
Unit	Building 1 A202	Bedroom 1	Door - Interior	HOLE: Interior door has hole greater than 1in.		view photo	L3		N/A	0.14	5/12/15 14:38
Unit	Building 1 A204	Entry Door	Door - Entry/Fire/Bath	HARDWARE: Self closing device on door not latching to close or missing			L3		N/A	0.14	5/12/15 14:35
Unit	Building 1 A403	Bedroom 1	Windows	LOCK: Inoperable/not locking - lock is broken and window is not secure		view photo	L3	X	NLT	0.14	5/12/15 15:18
Unit	Building 1 A502	Entry Door	Door - Entry/Fire/Bath	SURFACE: Significant Damage to Surface Holes/Rust/Glass-Peeling/Lack of Paint			L3		N/A	0.14	5/12/15 15:10
Unit	Building 1 A802	Bathroom 1	Door - Entry/Fire/Bath	SURFACE: Significant Damage to Surface Holes/Rust/Glass-Peeling/Lack of Paint		view photo	L3		N/A	0.14	5/12/15 11:36
Unit	Building 1 A802	Entry Door	Door - Entry/Fire/Bath	SURFACE: Significant Damage to Surface Holes/Rust/Glass-Peeling/Lack of Paint		view photo	L3		N/A	0.14	5/12/15 11:39
Unit	Building 1 A802	Living Room	Windows	LOCK: Inoperable/not locking - lock is broken and window is not secure			L3	X	NLT	0.14	5/12/15 11:38
Unit	Building 1 B309	Entry Door	Door - Entry/Fire/Bath	HARDWARE: Self closing device on door not latching to close or missing			L3		N/A	0.14	5/12/15 14:57
Unit	Building 1 B406	Entry Door	Door - Entry/Fire/Bath	SURFACE: Significant Damage to Surface Holes/Rust/Glass-Peeling/Lack of Paint		view photo	L3		N/A	0.14	5/12/15 15:34
Unit	Building 1 B406	Entry Door	Door - Entry/Fire/Bath	HARDWARE: Self closing device on door not latching to close or missing		view photo	L3		N/A	0.14	5/12/15 15:34

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Area	Bldg/Unit	Location	Item	Violation	Notes	Photo	Sev.	H&S	LT	Pts.	Time
Unit	Building 1 B411	Entry Door	Door - Entry/Fire/Bath	HARDWARE: Self closing device on door not latching to close or missing			L3		N/A	0.14	5/12/15 15:43
Unit	Building 1 B705	Living Room	Windows	LOCK: Inoperable/not locking - lock is broken and window is not secure		view photo	L3	X	NLT	0.14	5/12/15 11:57
Unit	Building 1 B707	Bedroom 1	Door - Interior	SURFACE: Door has damaged laminate			L3		N/A	0.14	5/12/15 12:02
Unit	Building 1 B707	Entry Door	Door - Entry/Fire/Bath	SURFACE: Significant Damage to Surface Holes/Rust/Glass-Peeling/Lack of Paint			L3		N/A	0.14	5/12/15 12:03
Unit	Building 1 C1115	Entry Door	Door - Entry/Fire/Bath	HARDWARE: Self closing device on door not latching to close or missing			L3		N/A	0.14	5/12/15 10:39
Unit	Building 1 A202	Kitchen	Cabinets	CABINETS: 10-50% of cabinets/doors/shelves missing or laminate is separating		view photo	L2		N/A	0.13	5/12/15 14:38
Unit	Building 1 B411	Kitchen	Countertop	COUNTERTOP: 20% or more of countertop missing/damaged below laminate		view photo	L2		N/A	0.13	5/12/15 15:41
Unit	Building 1 B707	Kitchen	Cabinets	CABINETS: 10-50% of cabinets/doors/shelves missing or laminate is separating		view photo	L2		N/A	0.13	5/12/15 12:01
Unit	Building 1 B707	Kitchen	Countertop	COUNTERTOP: 20% or more of countertop missing/damaged below laminate		view photo	L2		N/A	0.13	5/12/15 11:59
Unit	Building 1 C1115	Kitchen	Cabinets	CABINETS: 10-50% of cabinets/doors/shelves missing or laminate is separating		view photo	L2		N/A	0.13	5/12/15 10:39
Unit	Building 1 C1115	Kitchen	Countertop	COUNTERTOP: 20% or more of countertop missing/damaged below laminate		view photo	L2		N/A	0.13	5/12/15 10:38

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Area	Bldg/Unit	Location	Item	Violation	Notes	Photo	Sev.	H&S	LT	Pts.	Time
Unit	Building 1 C613	Kitchen	Cabinets	CABINETS: 10-50% of cabinets/doors/shelves missing or laminate is separating		view photo	L2		N/A	0.13	5/12/15 15:03
Unit	Building 1 C915	Kitchen	Cabinets	CABINETS: 10-50% of cabinets/doors/shelves missing or laminate is separating		view photo	L2		N/A	0.13	5/12/15 11:19
Unit	Building 1 C918	Kitchen	Cabinets	CABINETS: 10-50% of cabinets/doors/shelves missing or laminate is separating		view photo	L2		N/A	0.13	5/12/15 11:22
Unit	Building 1 A202	Kitchen	Refrigerator	GASKETS: Seals/gaskets around doors are deteriorated or missing	and shelving missing	view photo	L1		N/A	0.12	5/12/15 14:37
Unit	Building 1 A403	Kitchen	Refrigerator	GASKETS: Seals/gaskets around doors are deteriorated or missing	Shelf is cracked	view photo	L1		N/A	0.12	5/12/15 15:20
Unit	Building 1 B707	Bathroom 1	Sink	SINK: Basin has cracks or discoloration in more than 50% of the area		view photo	L1		N/A	0.12	5/12/15 12:02
Unit	Building 1 A202	Living Room	Window Seals/Sills	SEALS: Missing or deteriorated caulk-seal- still functions		view photo	L1		N/A	0.08	5/12/15 14:40
Unit	Building 1 A403	Living Room	Window Seals/Sills	SEALS: Missing or deteriorated caulk-seal- still functions		view photo	L1		N/A	0.08	5/12/15 15:16
Unit	Building 1 A404	Living Room	Floor - Soft	FLOOR COVERING: Between 10-50% of soft floor shows wear/stains/damage		view photo	L2		N/A	0.08	5/12/15 15:23
Unit	Building 1 A502	Bathroom 1	Door - Entry/Fire/Bath	FRAME: Damage to frame/lintel/threshold/door jamb		view photo	L3		N/A	0.08	5/12/15 15:12
Unit	Building 1 A502	Bedroom 1	Window Seals/Sills	SEALS: Missing or deteriorated caulk-seal- still functions		view photo	L1		N/A	0.08	5/12/15 15:13
Unit	Building 1 A802	Living Room	Window Seals/Sills	SEALS: Missing or deteriorated caulk-seal- still functions		view photo	L1		N/A	0.08	5/12/15 11:38

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Area	Bldg/Unit	Location	Item	Violation	Notes	Photo	Sev.	H&S	LT	Pts.	Time
Unit	Building 1 B306	Kitchen	Floor - Hard	FLOOR COVERING: Between 10-50% of hard floor shows wear/stains/damage		view photo	L2		N/A	0.08	5/12/15 14:48
Unit	Building 1 B306	Living Room	Window Seals/Sills	SEALS: Missing or deteriorated caulk-seal- still functions		view photo	L1		N/A	0.08	5/12/15 14:50
Unit	Building 1 B405	Living Room	Window Seals/Sills	SEALS: Missing or deteriorated caulk-seal- still functions			L1		N/A	0.08	5/12/15 15:31
Unit	Building 1 B707	Bedroom 1	Floor - Soft	FLOOR COVERING: Between 10-50% of soft floor shows wear/stains/damage		view photo	L2		N/A	0.08	5/12/15 12:02
Unit	Building 1 B707	Living Room	Floor - Soft	FLOOR COVERING: Between 10-50% of soft floor shows wear/stains/damage		view photo	L2		N/A	0.08	5/12/15 12:03
Unit	Building 1 C1115	Entry Door	Door - Entry/Fire/Bath	SEALS: Deteriorated/Missing Seals/Caulking/Glazing Compound (Light Around Door)		view photo	L3		N/A	0.08	5/12/15 10:39
Unit	Building 1 C613	Bedroom 1	Window Seals/Sills	SEALS: Missing or deteriorated caulk-seal- still functions			L1		N/A	0.08	5/12/15 15:01
Unit	Building 1 C716	Living Room	Window Seals/Sills	SEALS: Missing or deteriorated caulk-seal- still functions		view photo	L1		N/A	0.08	5/12/15 12:09
Unit	Building 1 C915	Living Room	Window Seals/Sills	SEALS: Missing or deteriorated caulk-seal- still functions		view photo	L1		N/A	0.08	5/12/15 11:16
Unit	Building 1 A403	Bathroom 1	Cabinets/Vanity	VANITY: Any portion of the cabinets, vanity top, or drawers/doors shows deterioration		view photo	L1		N/A	0.07	5/12/15 15:18
Unit	Building 1 A702	Bathroom 1	Cabinets/Vanity	VANITY: Any portion of the cabinets, vanity top, or drawers/doors shows deterioration			L1		N/A	0.07	5/12/15 11:44
Unit	Building 1 A702	Kitchen	Range Hood/Vent Fan	FILTER: Accumulation of dirt/grease limits free passage of air			L1		N/A	0.07	5/12/15 11:42

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Area	Bldg/Unit	Location	Item	Violation	Notes	Photo	Sev.	H&S	LT	Pts.	Time
Unit	Building 1 B309	Kitchen	Range Hood/Vent Fan	FILTER: Accumulation of dirt/grease limits free passage of air		view photo	L1		N/A	0.07	5/12/15 14:54
Unit	Building 1 B411	Kitchen	Range Hood/Vent Fan	FILTER: Accumulation of dirt/grease limits free passage of air			L1		N/A	0.07	5/12/15 15:41
Unit	Building 1 B707	Kitchen	Door - Closet	HOLE: Door has hole 1/4in. - 1in.		view photo	L2		N/A	0.07	5/12/15 12:00
Unit	Building 1 C1115	Kitchen	Range Hood/Vent Fan	FILTER: Accumulation of dirt/grease limits free passage of air		view photo	L1		N/A	0.07	5/12/15 10:37
Unit	Building 1 C1117	Kitchen	Range Hood/Vent Fan	FILTER: Accumulation of dirt/grease limits free passage of air			L1		N/A	0.07	5/12/15 10:44
Unit	Building 1 A404	Bedroom 1	Windows	PAINT: Window or window sill has peeling/needs paint			L1		N/A	0.05	5/12/15 15:24
Unit	Building 1 A404	Living Room	Windows	PAINT: Window or window sill has peeling/needs paint			L1		N/A	0.05	5/12/15 15:24
Unit	Building 1 A802	Bedroom 1	Window Seals/Sills	SILL: Sill damaged but still operating as designed		view photo	L1		N/A	0.05	5/12/15 11:37
Unit	Building 1 B707	Living Room	Windows	PAINT: Window or window sill has peeling/needs paint		view photo	L1		N/A	0.05	5/12/15 12:03
Unit	Building 1 C1117	Living Room	Window Seals/Sills	SILL: Sill damaged but still operating as designed		view photo	L1		N/A	0.05	5/12/15 10:41
Unit	Building 1 A404	Entry Door	Door - Screen/Storm	HARDWARE: Lock on screen/storm door inoperable		view photo	L1		N/A	0.04	5/12/15 15:25
Unit	Building 1 A802	Living Room	Floor - Soft	FLOOR COVERING: 5-10% of soft floor covering shows wear/stains/damage		view photo	L1		N/A	0.04	5/12/15 11:35
Unit	Building 1 B309	Bathroom 1	Floor - Hard	FLOOR COVERING: 5-10% of hard floor shows wear/stains/damage		view photo	L1		N/A	0.04	5/12/15 14:56
Unit	Building 1 B406	Entry Door	Door - Screen/Storm	HARDWARE: Lock on screen/storm door inoperable			L1		N/A	0.04	5/12/15 15:36
Unit	Building 1 C613	Bedroom 1	Floor - Soft	FLOOR COVERING: 5-10% of soft floor covering shows wear/stains/damage		view photo	L1		N/A	0.04	5/12/15 15:01

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Area	Bldg/Unit	Location	Item	Violation	Notes	Photo	Sev.	H&S	LT	Pts.	Time
Unit	Building 1 C613	Entry Door	Door - Screen/Storm	HARDWARE: Lock on screen/storm door inoperable			L1		N/A	0.04	5/12/15 15:00
Unit	Building 1 C918	Entry Door	Door - Screen/Storm	HARDWARE: Lock on screen/storm door inoperable			L1		N/A	0.04	5/12/15 11:26
Unit	Building 1 A403	Kitchen	Outlets/Switches	COVERS: Outlet/switch has broken/loose cover plate - no exposed wires		view photo	L1		N/A	0.03	5/12/15 15:19
Unit	Building 1 A502	Living Room	Walls	HOLE: Hole/missing tile/damaged area 1in.- 8.5x11in.		view photo	L1		N/A	0.03	5/12/15 15:14
Unit	Building 1 C1115	Bedroom 1	Walls	HOLE: Hole/missing tile/damaged area 1in.- 8.5x11in.		view photo	L1		N/A	0.03	5/12/15 10:36
Unit	Building 1 A403	Living Room	Walls	PAINT: Peeling / deteriorated / missing paint affecting 1 - 4sf		view photo	L1		N/A	0.01	5/12/15 15:17
Unit	Building 1 B306	Kitchen	Ceiling	PAINT: Peeling / deteriorated / missing paint affecting 1 - 4sf		view photo	L1		N/A	0.01	5/12/15 14:52
Unit	Building 1 B405	Bedroom 1	Walls	PAINT: Peeling / deteriorated / missing paint affecting 1 - 4sf		view photo	L1		N/A	0.01	5/12/15 15:31
Unit	Building 1 C918	Living Room	Walls	PAINT: Peeling / deteriorated / missing paint affecting 1 - 4sf		view photo	L1		N/A	0.01	5/12/15 11:26
Common Area	Building 1	Community Room	Entire Location	Observation for the Entire Location (See Note)	No issues				N/A	0	5/12/15 14:19
Common Area	Building 1	Halls/Corridors/Stairs	Floor - Hard	TRIPPING: Any obstruction or defect in a surface that causes tripping	third floor elevator lobby	view photo	L3	X	NLT	0	5/12/15 10:08
Common Area	Building 1	Laundry Room	Entire Location	Observation for the Entire Location (See Note)	No issues				N/A	0	5/12/15 14:45
Common Area	Building 1	Office	Entire Location	Observation for the Entire Location (See Note)	No issues				N/A	0	5/12/15 14:20
Entire Site	Site	Licenses and Permits	Boiler Certification	OK					N/A	0	5/12/15 9:44
Entire Site	Site	Licenses and Permits	Elevator Certificate	General Comment	ok				N/A	0	5/12/15 9:44

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Area	Bldg/Unit	Location	Item	Violation	Notes	Photo	Sev.	H&S	LT	Pts.	Time
Entire Site	Site	Licenses and Permits	Fire Safety Certification	OK					N/A	0	5/12/15 9:45
Entire Site	Site	Licenses and Permits	Lead Based Paint Certification	General Comment	built 1989				N/A	0	5/12/15 9:44
Entire Site	Site	Market Appeal	Graffiti	General Comment	by front wall	view photo			N/A	0	5/12/15 8:42
Exterior	Building 1	Foundation	Foundation	General Comment	no issues				N/A	0	5/12/15 14:44
Exterior	Building 1	Lighting	Entire Location	General Comment	no issues				N/A	0	5/12/15 14:44
Unit	Building 1 A403	Bedroom 1	Windows	General Comment					N/A	0	5/12/15 15:18
Unit	Building 1 A403	Kitchen	Refrigerator	General Comment	Shelf is cracked	view photo			N/A	0	5/12/15 15:20
Unit	Building 1 A502	Bathroom 1	Door - Entry/Fire/Bath	TRIPPING: Any obstruction or defect in a surface that causes tripping		view photo	L3	X	NLT	0	5/12/15 15:12
Unit	Building 1 A502	Kitchen	Stove/Range	General Comment	very dirty	view photo			N/A	0	5/12/15 15:11
Unit	Building 1 A702	Bedroom 1	Floor - Soft	TRIPPING: Any obstruction or defect in a surface that causes tripping		view photo	L3	X	NLT	0	5/12/15 11:43
Unit	Building 1 B309	Living Room	Floor - Soft	TRIPPING: Any obstruction or defect in a surface that causes tripping		view photo	L3	X	NLT	0	5/12/15 14:56
Unit	Building 1 B411	Kitchen	Stove/Range	General Comment	dirty stove	view photo			N/A	0	5/12/15 15:42
Unit	Building 1 C915	Bedroom 1	Window Seals/Sills	PAINT: Window or window sill has peeling/needs paint		view photo	L1		N/A	0	5/12/15 11:17