

TITLE:	LEAK			
VERSION:	V2.2			
DATE PUBLISHED:	06/23/	22		
DEFINITION:		ntainment into a		n unintended leak of natural gas or another gaseous product from a pipeline or ne gas or fuel should not be present. Gas leaks can be hazardous to health and the
	<u>Sewage</u> damaged		e system leak refe	ers to the leakage of wastewater out of a sanitary sewer system through broken or
			•	mage; including a puncture, gash, rust or other corrosion hole, very tiny pinhole leak crocrack, or inadequate sealing between components or parts joined together.
PURPOSE:	None			
COMMON COMPONENTS:	Gas; Liq	uid; Leach field;	Gas trap; Sewer I	backup valve; Sewer line; Pipe; Drain; Sewer cleanout; Cap; Riser
LOCATION:	\boxtimes	Unit	<u>Gas or Oil</u> : Aro	und fuel-fired appliances
			<u>Sewage System</u> :	Floor drains, toilets, vents
			•	, floors, walls, toilets, sinks, dishwashers, washer and dryer, water heaters, central nes, sewer lines, steam pipes, drainpipes, central gas line
	\boxtimes	Inside	<u>Gas or Oil</u> : Aro	und fuel-fired appliances
			<u>Sewage System</u> :	Floor drains, toilets, vents
			-	, floors, walls, toilets, sinks, dishwashers, washer and dryer, water heaters, central nes, sewer lines, steam pipes, drainpipes, central gas line
	\boxtimes	Outside	<u>Gas or Oil</u> : Aro	und fuel-fired appliances
			<u>Sewage System</u> :	Lawn, sewer cleanout
			<u>Water</u> : None	
MORE INFORMATION:	None			
DEFICIENCY 1:	Natural gas,	propane, or oil	leak.	
LOCATION:	🖂 Unit	\boxtimes	Inside	🔀 Outside
DEFICIENCY 2:	Blocked sewa	age system.		
LOCATION:	🛛 Unit	· · _	Inside	🖂 Outside
DEFICIENCY 3:	Leak in sewa	age system.		
LOCATION:	🛛 Unit		Inside	Outside



DEFICIENCY 4:	Cap to the cleanout	is detached or missi	ng.	
LOCATION:	🖂 Unit	🖂 Inside	🔀 Outside	
	<u>.</u>			
DEFICIENCY 5:	Cleanout cap or rise	er has penetrative hol	e or crack.	
LOCATION:	🖂 Unit	🖂 Inside	🖂 Outside	
DEFICIENCY 6:	Environmental water	r intrusion.		
LOCATION:	🖂 Unit	🖂 Inside		
	_			
DEFICIENCY 7:	Plumbing leaks.			
LOCATION:	🖂 Unit	🖂 Inside		



Deficiency I — Unit:	NATURAL GAS, PROPANE, OR OIL LEAK.		
Deficiency Criteria:	There is evidence of a gas, propane, or oil leak. OR		
	There is an uncapp	bed gas or fuel supply line.	
Health and Safety Determination:	Life-Threatening	The Life-Threatening category includes deficiencies that, if evident in the home or on the property, present a high risk of death to resident.	
Correction Timeframe:	24 hours		
HCV Pass / Fail:	Fail		
HCV CORRECTION TIMEFRAME:	24 hours		
INSPECTION PROCESS:			
Observation:	and appliances for - Listen for any auc - Smell for any odo	furnace, heating oil storage tanks, water heater, boiler, and other fuel-burning mechanical equipment r drips, puddles, or any visual signs of a leak. dible signs of a leak, such as hissing or whistling sounds. rs that may indicate a leak, such as the smell of sulfur (due to additives such as Mercaptan). r an uncapped gas or fuel supply line.	
R EQUEST FOR HELP:	- None		
Action:	- If evidence is four	nd, immediately notify the POA or property inspection escort.	
More Information:	- None		



	NATURAL GAS, PROPANE, OR OIL LEAK.		
Deficiency Criteria:	There is evidence o	of a gas, propane, or oil leak.	
	There is an uncapp	bed gas or fuel supply line.	
Health and Safety Determination:	Life-Threatening	The Life-Threatening category includes deficiencies that, if evident in the home or on the property, present a high risk of death to resident.	
CORRECTION TIMEFRAME:	24 hours		
HCV Pass / Fail:	Fail		
HCV CORRECTION TIMEFRAME:	24 hours		
Inspection Process:			
Observation:	and appliances for - Listen for any auc - Smell for any odo	furnace, heating oil storage tanks, water heater, boiler, and other fuel-burning mechanical equipment r drips, puddles, or any visual signs of a leak. dible signs of a leak, such as hissing or whistling sounds. rs that may indicate a leak, such as the smell of sulfur (due to additives such as Mercaptan). r an uncapped gas or fuel supply line.	
R EQUEST FOR HELP:	- None		
Action:	- If evidence is four	nd, immediately notify the POA or property inspection escort.	
More Information:	- None		



Deficiency I - Outside: Natural gas, propane, or oil leak.

DEFICIENCY CRITERIA:		of a gas, propane, or oil leak.
	OR	
	There is an uncapp	bed gas or fuel supply line.
Health and Safety Determination:	Life-Threatening	The Life-Threatening category includes deficiencies that, if evident in the home or on the property, present a high risk of death to resident.
CORRECTION TIMEFRAME:	24 hours	
HCV Pass / Fail:	Fail	
HCV CORRECTION TIMEFRAME:	24 hours	
Inspection Process:		
Observation:	and appliances for - Listen for any auc - Smell for any odo	furnace, heating oil storage tanks, water heater, boiler, and other fuel-burning mechanical equipment r drips, puddles, or any visual signs of a leak. dible signs of a leak, such as hissing or whistling sounds. rs that may indicate a leak, such as the smell of sulfur (due to additives such as Mercaptan). r an uncapped gas or fuel supply line.
R EQUEST FOR HELP:	- None	
Action:	- If evidence is four	nd, immediately notify the POA or property inspection escort.
	- None	





DEFICIENCY 2 - UNIT: BLOCKED SEWAGE SYSTEM.

DEFICIENCY CRITERIA:	Wastewater is unable to drain resulting in sewer backup.			
Health and Safety Determination:	Severe Non-Life- Threatening	The Severe Non-Life-Threatening category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.		
CORRECTION TIMEFRAME:	24 hours			
HCV Pass / Fail:	Fail			
HCV CORRECTION TIMEFRAME:	30 days			
Inspection Process:				
Observation:	- Look for any slow	ench coming from drains. 7-draining bathtubs or laundry lines. e use of other fixtures associated with main line lead to water backup in places such as toilets or		
R EQUEST FOR HELP:	- None			
Action:	- None			
More Information:	- None			



DEFICIENCY 2 - INSIDE: BLOCKED SEWAGE SYSTEM.

Deficiency Criteria:	Wastewater is unable to drain resulting in sewer backup.			
Health and Safety Determination:	Severe Non-Life- Threatening	The Severe Non-Life-Threatening category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.		
CORRECTION TIMEFRAME:	24 hours			
HCV Pass / Fail:	Fail			
HCV CORRECTION TIMEFRAME:	30 days			
Inspection Process:				
Observation:	- Look for any slow	ench coming from drains. 7-draining bathtubs or laundry lines. e use of other fixtures associated with main line lead to water backup in places such as toilets or		
R EQUEST FOR HELP:	- None			
Action:	- None			
More Information:	- None			



DEFICIENCY 2 - OUTSIDE: BLOCKED SEWAGE SYSTEM.

Deficiency Criteria:	Wastewater is unable to drain resulting in sewer backup.			
Health and Safety Determination:	Severe Non-Life- Threatening	The Severe Non-Life-Threatening category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.		
CORRECTION TIMEFRAME:	24 hours			
HCV Pass / Fail:	Fail			
HCV CORRECTION TIMEFRAME:	30 days			
Inspection Process:				
Observation:	- Look for any slow	ench coming from drains. 1-draining bathtubs or laundry lines. e use of other fixtures associated with main line lead to water backup in places such as toilets or		
R EQUEST FOR HELP:	- None			
Action:	- None			
More Information:	- None			



DEFICIENCY 3 — UNIT: LEAK IN SEWAGE SYSTEM.

Deficiency Criteria:	There is evidence of a sewer line or fitting leaking.			
HEALTH AND SAFETY DETERMINATION:	Severe Non-Life- Threatening	The Severe Non-Life-Threatening category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.		
Correction Timeframe:	24 hours			
HCV Pass / Fail:	Fail			
HCV CORRECTION TIMEFRAME:	30 days			
Inspection Process:				
Observation:		ng, floor, and walls for evidence of a leaking sewer line or fitting to include stains, puddles, visible odor, and infestation.		
R EQUEST FOR HELP:	- None			
Action:	- Ask the POA for a	a copy of an approved sanitary system certificate.		
More Information:	- Private sanitary sy department.	ystems are typically certified or approved by a local authority such as a building or health		



DEFICIENCY 3 — INSIDE: LEAK IN SEWAGE SYSTEM.

Deficiency Criteria:	There is evidence of a sewer line or fitting leaking.		
Health and Safety Determination:	Severe Non-Life- Threatening	The Severe Non-Life-Threatening category includes deficiencies that, if evident in the home of on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.	
Correction Timeframe:	24 hours		
HCV Pass / Fail:	Fail		
HCV CORRECTION TIMEFRAME:	30 days		
Inspection Process:			
Observation:		ng, floor, and walls for evidence of a leaking sewer line or fitting to include stains, puddles, visible odor, and infestation.	
R EQUEST FOR HELP:	- None		
Action:	- Ask the POA for a	a copy of an approved sanitary system certificate.	
More Information:	- Private sanitary sy department.	ystems are typically certified or approved by a local authority such as a building or health	



DEFICIENCY 3 - OUTSIDE: LEAK IN SEWAGE SYSTEM.

Deficiency Criteria:	There is evidence of a sewer line or fitting leaking.			
Health and Safety Determination:	Severe Non-Life- Threatening	The Severe Non-Life-Threatening category includes deficiencies that, if evident in the home or on the property, present a high risk of permanent disability, or serious injury or illness, to a resident; or the physical security or safety of a resident or their property would be seriously compromised.		
CORRECTION TIMEFRAME:	24 hours			
HCV Pass / Fail:	Fail			
HCV CORRECTION TIMEFRAME:	30 days			
Inspection Process:				
Observation:	- Look for evidence infestation.	of a leaking sewer line or fitting to include stains, puddles, visible effluent, a strong odor, and		
R EQUEST FOR HELP:	: - None			
Action:	- Ask the POA for a copy of an approved sanitary system certificate.			
More Information:	- Private sanitary sy department.	ystems are typically certified or approved by a local authority such as a building or health		



Deficiency 4 - Unit: Cap to the cleanout is detached or missing.

Deficiency Criteria:	Cap to the cleanout is detached or is missing (i.e., evidence of prior installation, but now not present or is incomplete).		
Health and Safety Determination:	Moderate	The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.	
Correction Timeframe:	30 days		
HCV Pass / Fail:	Fail		
HCV CORRECTION TIMEFRAME:	30 days		
Inspection Process:			
Observation:	- Look to ensure - Look on the g - Locate the clea	cleanout and identify where the cleanout cap should be located. e that the cap is present and is securely attached to the cleanout. ground along the outside of the building for PVC or metal piping that has a cleanout cap. anout and caps by observing the vertical piping (stack) at the lowest level of the building. the main drain and the building's sewer or septic system.	
R EQUEST FOR HELP:	- None		
Action:	- Gently touch o	or tap the cap to make sure that it is securely attached.	



Deficiency 4 - Inside: Cap to the cleanout is detached or missing.

Deficiency Criteria:	Cap to the cleanout is detached or is missing (i.e., evidence of prior installation, but now not present or is incomplete).		
Health and Safety Determination:	Moderate	The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.	
Correction Timeframe:	30 days		
HCV Pass / Fail:	Fail		
HCV Correction Timeframe:	30 days		
Inspection Process:			
Observation:	 Look to ensure Look on the g Locate the clear 	cleanout and identify where the cleanout cap should be located. e that the cap is present and is securely attached to the cleanout. ground along the outside of the building for PVC or metal piping that has a cleanout cap. anout and caps by observing the vertical piping (stack) at the lowest level of the building. the main drain and the building's sewer or septic system.	
R EQUEST FOR HELP:	- None		
Action:	- Gently touch o	or tap the cap to make sure that it is securely attached.	
MORE INFORMATION:	- None	· ·	



Deficiency 4 - Outside: Cap to the cleanout is detached or missing.

DEFICIENCY CRITERIA: Cap to the cleanout is detached or is missing (i.e., evidence of prior installation, but now not present or			
Health and Safety Determination:	Moderate	The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.	
Correction Timeframe:	30 days		
HCV Pass / Fail:	Fail		
HCV CORRECTION TIMEFRAME:	30 days		
Inspection Process:			
Observation:	 Look to ensure Look on the gr Locate the clear 	cleanout and identify where the cleanout cap should be located. e that the cap is present and is securely attached to the cleanout. round along the outside of the building for PVC or metal piping that has a cleanout cap. anout and caps by observing the vertical piping (stack) at the lowest level of the building. the main drain and the building's sewer or septic system.	
REQUEST FOR HELP:	- None		
Action:	- Gently touch o	r tap the cap to make sure that it is securely attached.	
	•		



Deficiency 5 - Unit: Cleanout cap or riser has penetrative hole or crack.

Deficiency Criteria:	There is a hole or crack penetrating through a cleanout cap or riser.		
Health and Safety Determination:	Moderate	The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.	
Correction Timeframe:	30 days		
HCV Pass / Fail:	Fail		
HCV CORRECTION TIMEFRAME:	30 days		
Inspection Process:			
Observation:		mout and thoroughly examine the riser and the cap. es or cracks in the riser or cap that would allow for contaminated air or sewage to seep out.	
R EQUEST FOR HELP:	- None		
Action:	- None		
More Information:		m is located on the ground and is often hit and cracked by lawnmowers. Irilled hole into the cap for easier access to the cleanout is considered a deficiency.	



Deficiency 5 -Inside: Cleanout cap or riser has penetrative hole or crack.

Deficiency Criteria:	There is a hole or crack penetrating through a cleanout cap or riser.		
Health and Safety Determination:	Moderate	The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.	
CORRECTION TIMEFRAME:	30 days		
HCV Pass / Fail:	Fail		
HCV CORRECTION TIMEFRAME:	30 days		
INSPECTION PROCESS:			
Observation:		eanout and thoroughly examine the riser and the cap. Ies or cracks in the riser or cap that would allow for contaminated air or sewage to seep out.	
R EQUEST FOR HELP:	- None		
Action:	- None		
More Information:		tem is located on the ground and is often hit and cracked by lawnmowers. drilled hole into the cap for easier access to the cleanout is considered a deficiency.	



Deficiency 5 - 0utside: Cleanout cap or riser has penetrative hole or crack.

Deficiency Criteria:	There is a hole or crack penetrating through a cleanout cap or riser.		
Health and Safety Determination:	Moderate	The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.	
Correction Timeframe:	30 days		
HCV Pass / Fail:	Fail		
HCV CORRECTION TIMEFRAME:	30 days		
Inspection Process:			
OBSERVATION:		nout and thoroughly examine the riser and the cap. 5 or cracks in the riser or cap that would allow for contaminated air or sewage to seep out.	
R EQUEST FOR HELP:	- None		
Action:	- None		
More Information:		n is located on the ground and is often hit and cracked by lawnmowers. illed hole into the cap for easier access to the cleanout is considered a deficiency.	





DEFICIENCY 6 — UNIT: ENVIRONMENTAL WATER INTRUSION.

Deficiency Criteria:	Environmental water intrusion is present.		
Health and Safety Determination:	Moderate	The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.	
Correction Timeframe:	30 days		
HCV Pass / Fail:	Fail		
HCV Correction Timeframe:	30 days		
NSPECTION PROCESS:			
Observation:	 Look for swelling Look for deterior 	king or discoloration. window sills or moisture around the interior of windows or doors. ating components on the ceiling or walls. rior for cracks, failing window glazing, and anywhere else that water could intrude.	
R EQUEST FOR HELP:	- None		
Action:			
More Information:		s the unwelcome presence of water leaking into the interior. It is usually caused by rain water. ntrusion is a result of structural damage, poor installation of building materials, degrading materials ling materials.	





DEFICIENCY 6 — INSIDE: ENVIRONMENTAL WATER INTRUSION.

Deficiency Criteria:	Environmental water intrusion is present.		
Health and Safety Determination:	Moderate	The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.	
Correction Timeframe:	30 days		
HCV Pass / Fail:	Fail		
HCV CORRECTION TIMEFRAME:	30 days		
nspection Process:			
OBSERVATION:	 Look for swellin Look for deterio 	aking or discoloration. g window sills or moisture around the interior of windows or doors. rating components on the ceiling or walls. erior for cracks, failing window glazing, and anywhere else that water could intrude.	
R EQUEST FOR HELP:	- None		
Action:		•	
More Information:		is the unwelcome presence of water leaking into the interior. It is usually caused by rain water. intrusion is a result of structural damage, poor installation of building materials, degrading materials lding materials.	



DEFICIENCY 7 — UNIT: PLUMBING LEAKS.

Deficiency Criteria:	Failure of a plumbing system that allows for water intrusion in unintended areas.		
Health and Safety Determination:	Moderate	The Moderate Health and Safety category includes deficiencies that, if evident in the home of on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident of their property could be compromised.	
Correction Timeframe: 30 day			
HCV Pass / Fail:	Fail		
HCV CORRECTION TIMEFRAME: 30 days			
Inspection Process: Observation:	- Look for mold	l or mildew, peeling paint or wallpaper, a wall that is warped or stained for no apparent reason, or	
O DERMITOR	buckled, crack	ed, or water-stained floor or ceiling. ible plumbing connections, including gas traps, supply lines, and direct connections to the fixture.	
R EQUEST FOR HELP:	- None		
Action:	- If you do sme	water drips. dy or musty scents. Il something moldy or musty, follow the scent to its source. not active, ask the resident or POA if leaking has occurred.	
More Information:		n moist, dark areas, which are typically hidden behind walls or under flooring.	



DEFICIENCY 7 — INSIDE: PLUMBING LEAKS.

Deficiency Criteria:	Failure of a plumbing system that allows for water intrusion in unintended areas.		
Health and Safety Determination:	Moderate	The Moderate Health and Safety category includes deficiencies that, if evident in the home or on the property, present a moderate risk of an adverse medical event requiring a healthcare visit; cause temporary harm; or if left untreated, cause or worsen a chronic condition that may have long-lasting adverse health effects; or that the physical security or safety of a resident or their property could be compromised.	
Correction Timeframe:	30 days		
HCV Pass / Fail:	Fail		
HCV CORRECTION TIMEFRAME:	30 days		
Inspection Process:			
Observation:	buckled, crack	l or mildew, peeling paint or wallpaper, a wall that is warped or stained for no apparent reason, or a eed, or water-stained floor or ceiling. ible plumbing connections, including gas traps, supply lines, and direct connections to the fixture.	
R EQUEST FOR HELP:	- None	une plumbing connections, including gas traps, supply lines, and direct connections to the include.	
Action:	 Listen for any Smell for mole If you do sme 	water drips. dy or musty scents. Il something moldy or musty, follow the scent to its source. not active, ask the resident or POA if leaking has occurred.	
		n moist, dark areas, which are typically hidden behind walls or under flooring.	



SUMMARY OF CHANGES

TITLE:	LEAK
VERSION:	V2.2
DATE PUBLISHED:	06/23/22

Field	Change	Version	Date
	Abbreviated published version	V2.2	2022-06-23
Name Variants	Removed from published version		
Common Materials	Removed from published version		
Rationale	Removed from published version		
Tools or Equipment	Removed from published version		
Deficiency 4		V2.2	2022-06-23
Health and Safety Determination	Unit: Relabeled from "Standard" to "Moderate"		
	Inside: Relabeled from "Standard" to "Moderate"		
	Outside: Relabeled from "Standard" to "Moderate"		
Deficiency 5		V2.2	2022-06-23
Health and Safety Determination	Unit: Relabeled from "Standard" to "Moderate"		
	Inside: Relabeled from "Standard" to "Moderate"		
	Outside: Relabeled from "Standard" to "Moderate"		
Deficiency 6		V2.2	2022-06-23
Health and Safety Determination	Unit: Relabeled from "Standard" to "Moderate"		
	Inside: Relabeled from "Standard" to "Moderate"		
Deficiency 7		V2.2	2022-06-23
Health and Safety Determination	Unit: Relabeled from "Standard" to "Moderate"		
	Inside: Relabeled from "Standard" to "Moderate"		
Deficiency I		¥2.1	2021-04-02
Title	Unit, Inside, & Outside: Revised title		
Deficiency Criteria	Unit, Inside, & Outside: Revised deficiency criteria		
Rationale	Unit, Inside, & Outside: Revised rationales, types, and explanations		



	Inspection Process	Unit, Inside, & Outside: Revised observation and action		
Deficiency	2	Removed previous deficiency 2; captured under revised deficiency I	V2.I	2021-04-02
	Title	Unit, Inside, & Outside: Revised title		
	Deficiency Criteria	Unit, Inside, & Outside: Revised deficiency criteria		
	Rationale	Unit, Inside, & Outside: Revised rationales, types, and explanations		
	Inspection Process	Unit, Inside, & Outside: Revised observation and action		
Deficiency	4	Added Unit & Inside locations	V2.1	2021-04-02
	Rationale	Unit, Inside, & Outside: Revised rationales, types, and explanations		
Deficiency	5	Added Unit & Inside locations	V2.I	2021-04-02
	Rationale	Unit, Inside, & Outside: Revised rationales, types, and explanations		
	Health and Safety Determination	Unit, Inside, & Outside: Revised to "Standard"		
Definition		Copyedits	V2.0	2020-10-28
Deficiency I			V2.0	2020-10-28
	Health and Safety Determination	Added standardized description		
	HCV Pass / Fail	Field added; response input as "Fail"		
	Rationale	Copyedits		
	Inspection Process	Observation Copyedits		
Deficiency	2		V2.0	2020-10-28
	Health and Safety Determination	Added standardized description		
	HCV Pass / Fail	Field added; response input as "Fail"		
	Rationale	Copyedits		
	Inspection Process	Observation Copyedits		
Deficiency	3		V2.0	2020-10-28
	Health and Safety Determination	Added standardized description		
	HCV Pass / Fail	Field added; response input as "Fail"		
	Rationale	Copyedits		





Inspection Process	Observation Copyedits		
Deficiency 4		V2.0	2020-10-28
Health and Safety Determination	Added standardized description		
HCV Pass / Fail	Field added; response input as "Fail"		
Rationale	Copyedits		
Inspection Process	Observation Copyedits		
Deficiency 5		V2.0	2020-10-28
Deficiency Criteria	Copyedits		
Health and Safety Determination	Added standardized description		
HCV Pass / Fail	Field added; response input as "Fail"		
Rationale	Copyedits		
Deficiency 6		V2.0	2020-10-28
Health and Safety Determination	Added standardized description		
HCV Pass / Fail	Field added; response input as "Fail"		
Rationale	Copyedits		
Deficiency 7		V2.0	2020-10-28
Deficiency Criteria	Copyedits		
Health and Safety Determination	Added standardized description		
HCV Pass / Fail	Field added; response input as "Fail"		
Rationale	Copyedits		
Deficiency 8		V2.0	2020-10-28
Health and Safety Determination	Added standardized description		
HCV Pass / Fail	Field added; response input as "Fail"		
Rationale	Copyedits		
Overall Formatting	Complete rework of document format and layout	VI.3	2020-07-31
Definition	Revised definition	VI.3	2020-07-31
Purpose	Field added	VI.3	2020-07-31



Name Variants	Revised name variants	VI.3	2020-07-31
Common Materials	Revised common materials	VI.3	2020-07-31 2020-07-31 2020-07-31 2020-07-31
Common Components	Revised common components Revised inspectable locations Field added	VI.3 VI.3 VI.3	
Location			
More Information			
Deficiency I	Separated by inspectable locations — Unit, Inside, and Outside	VI.3	2020-07-31
Title	Revised title; added inspectable locations		
Deficiency Criteria	Revised deficiency criteria		
Health and Safety Determination	Revised to "Life-Threatening" determination; added standardized description		
Correction Timeframe	Field added; response input as "24 hours"		
HCV — Correction Timeframe	Field added; response input as "24 hours"		
Rationale	Revised rationale categories, types, and explanations; added standardized codes and descriptions		
Inspection Process	Revised observation, request for help, action, and more information		
Tools or Equipment	Field added to deficiency; response revised		
Deficiency 2	Separated by inspectable locations — Unit, Inside, and Outside	VI.3	2020-07-31
Title	Revised title; added inspectable locations		
Deficiency Criteria	Revised deficiency criteria		
Health and Safety Determination	Revised to "Life-Threatening" determination; added standardized description		
Correction Timeframe	Field added; response input as "24 hours"		
HCV — Correction Timeframe	Field added; response input as "24 hours"		
Rationale	Revised rationale categories, types, and explanations; added standardized codes and descriptions		
I + D	Revised observation, request for help, action, and more information		
Inspection Process	Revised observation, request for help, action, and more information		
Tools or Equipment	Field added to deficiency; response revised		
		¥1.3	2020-07-31
Tools or Equipment	Field added to deficiency; response revised	¥1.3	2020-07-31





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Deficiency	16	Added by inspectable locations — Outside	VI.3	2020-07-31
	Tools or Equipment	Field added to deficiency		
	Inspection Process	Added observation, request for help, action, and more information		
	Rationale	Added rationale categories, types, and explanations; added standardized codes and descriptions		
	HCV — Correction Timeframe	Field added; response input as "Within 30 days"		
	Correction Timeframe	Field added; response input as "Within 30 days"		
	Health and Safety Determination	Added "Standard" determination; added standardized description		
	Deficiency Criteria	Added deficiency criteria		
	Title	Added title; added inspectable locations		
Deficiency	/ 5	Added by inspectable locations — Outside	VI.3	2020-07-3
	Tools or Equipment	Field added to deficiency		
	Inspection Process	Added observation, request for help, action, and more information		
	Rationale	Added rationale categories, types, and explanations; added standardized codes and descriptions		
	HCV — Correction Timeframe	Field added; response input as "30 days"		
	Correction Timeframe	Field added; response input as "24 hours"		
	Health and Safety Determination	Revised to "Severe Non-Life-Threatening" determination; added standardized description		
	Deficiency Criteria	Added deficiency criteria		
	Title	Added title; added inspectable locations		
Deficiency	/ 4	Added by inspectable locations $-$ Unit, Inside, and Outside	VI.3	2020-07-31
	Tools or Equipment	Field added to deficiency; response revised		
	Inspection Process	Revised observation, request for help, action, and more information		
	Rationale	Revised rationale categories, types, and explanations; added standardized codes and descriptions		
	HCV — Correction Timeframe	Field added; response input as "30 days"		
	Correction Timeframe	Field added; response input as "24 hours"		
	Health and Safety Determination	Revised to "Severe Non-Life-Threatening" determination; added standardized description		



Deficiency Criteria	Added deficiency criteria		
Health and Safety Determination	Revised to "Severe Non-Life-Threatening" determination; added standardized description		
Correction Timeframe	Field added; response input as "24 hours"		
HCV — Correction Timeframe	Field added; response input as "30 days"		
Rationale	Added rationale categories, types, and explanations; added standardized codes and descriptions		
Inspection Process	Added observation, request for help, action, and more information		
Tools or Equipment	Field added to deficiency		
Deficiency 7	Added by inspectable locations — Unit and Inside	VI.3	2020-07-31
Title	Added title; added inspectable locations		
Deficiency Criteria	Added deficiency criteria		
Health and Safety Determination	Added "Standard" determination; added standardized description		
Correction Timeframe	Field added; response input as "Within 30 days"		
HCV — Correction Timeframe	Field added; response input as "Within 30 days"		
Rationale	Added rationale categories, types, and explanations; added standardized codes and descriptions		
Inspection Process	Added observation, request for help, action, and more information		
Tools or Equipment	Field added to deficiency		
Deficiency 8	Added by inspectable locations — Unit and Inside	VI.3	2020-07-31
Title	Added title; added inspectable locations		
Deficiency Criteria	Added deficiency criteria		
Health and Safety Determination	Added "Standard" determination; added standardized description		
Correction Timeframe	Field added; response input as "Within 30 days"		
HCV — Correction Timeframe	Field added; response input as "Within 30 days"		
Rationale	Added rationale categories, types, and explanations; added standardized codes and descriptions		
Inspection Process	Added observation, request for help, action, and more information		
Tools or Equipment	Field added to deficiency		
Rationales	Updated following in-house review and public comment	VI-2	2019-12-26



Health and Safety Determinations	Updated following in-house review and public comment	VI-2	2019-12-26
Copyedits		VI-2	2019-12-26