

Area	Inspected Item	Defect	Severity		Deduction		
			2.1 Inspection	2.3 Inspection	2.1 Inspection	2.3 Inspection	Difference
Site- H&S	Garbage and Debris	Outdoors (NLT)	L3		5.76	6.03	0.27
	Hazards	Sharp Edges (NLT)	L3		5.76	6.03	0.27
Site	Fencing and Retaining Wall	Damaged or Missing Gates	L2	NOD	3.84	0	-3.84
Site	Fencing and Retaining Wall	Damaged/Falling/Leaning	L2		1.6	3.14	1.54
Site	Grounds	Erosion Areas	L2		3.96	4.02	0.06
Site	Grounds	Overgrown/Penetrating Vegetation	L2	NOD	2.88	0	-2.88
Site	Mailboxes/Project Signs	Mailbox Missing/Damaged	L3		0.26	0.26	0
Site	Parking Lots/Driveways/Roads	Cracks	L2	NOD	1.85	0	-1.85
Site	Walkways/Steps	Cracks/Settlement/Heaving	L2	NOD	2.88	0	-2.88
Building Exterior	Bldg 1	Roofs - Damaged Soffits/Fascia	L1		0.24	0.24	0
Building Exterior	Bldg 1	Walls - Missing Pieces/Holes/Spalling	L3		0.77	0.78	0.01
BS	Bldg 1	Fire Protection - Missing/Damaged/Expired Extinguishers	L3		2.04	2.08	0.04
Unit 1	Bldg 1	Doors - Damaged Hardware/Locks	L1		0.1	0.1	0
Unit 1	Bldg 1	Doors - Damaged Surface (Holes/Paint/Rusting)	L3		0.4	0.41	0.01
Unit 1	Bldg 1	Electrical System - GFI Inoperable	L3		1.99	2.03	0.04
Unit 1	Bldg 1	Smoke Detector - Missing Inoperable	L3		0.05	0.05	0
Unit 1	Bldg 1	Hot Water Heater - Pressure Relief Valve Missing	NOD	L3	0	2.03	2.03
BE	Bldg 2	Roofs - Damaged Vents	L1		0.47	0.48	0.01
BE	Bldg 2	Walls - Missing/Damaged Caulking/Mortar	L2		0.77	0.78	0.01
BS	Bldg 2	Fire Protection - Missing/Damaged/Expired Extinguishers	L3		4.07	4.16	0.09
Unit 0 - HS	Bldg 2	Garbage and Debris - Outdoors (NLT)	L3		5.76	6.03	0.27
Unit 3	Bldg 2	Bathroom - Water Closet - Damaged/Clogged/Missing	L2		1.49	1.53	0.04
Unit 3	Bldg 2	Ceiling - Holes/Missing Tiles/Panels/Cracks	L2		0.27	0.24	-0.03
Unit 3	Bldg 2	Ceiling - Needs Paint	L1		0.05	0.05	0
Unit 3	Bldg 2	Doors - Damaged Hardware/Locks	L1		0.1	0.1	0
Unit 3	Bldg 2	Doors - Damaged Surface (Holes/Paint/Rusting)	L1	NOD	0.1	0	-0.1
Unit 3	Bldg 2	Floors - Missing Flooring	L1	NOD	0.13	0	-0.13
Unit 3	Bldg 2	Kitchen - Range/Stove - Missing/Damaged/Inoperable	L1		0.34	0.34	0
Unit 3	Bldg 2	Smoke Detector - Missing Inoperable	L3		0.05	0.05	0
Unit 3 - HS	Bldg 2	Garbage and Debris - Outdoors (NLT)	L3		1.36	1.36	0
Unit 4	Bldg 2	Bathroom - Plumbing - Leaking Faucet/Pipes	L1		0.45	0.46	0.01
Unit 4	Bldg 2	Kitchen - Range/Stove - Missing/Damaged/Inoperable	L1		0.34	0.34	0
Unit 4	Bldg 2	Laundry Area (Room) - Dryer Vent - Missing/Damaged	NOD	L3	0	0.18	0.18
BE	Bldg 3	Roofs - Damaged Vents	L1		0.24	0.24	0
BE	Bldg 3	Roofs - Missing/Damaged Shingles	L2	L1	0.79	0.4	-0.39
BE	Bldg 3	Walls - Missing Pieces/Holes/Spalling	L2		0.38	0.39	0.01
BS	Bldg 3	Fire Protection - Missing/Damaged/Expired Extinguishers	L3		2.04	2.08	0.04
Unit 8	Bldg 3	Bathroom - Shower/Tub - Damaged/Missing (NLT)	L3	L1	1.79	0.46	-1.33
Unit 8	Bldg 3	Doors - Damaged Hardware/Locks	L3		0.4	0.41	0.01
Unit 8	Bldg 3	Doors - Damaged Surface (Holes/Paint/Rusting)	L3		0.4	0.41	0.01
Unit 8	Bldg 3	Electrical System - GFI Inoperable	L3		1.99	2.03	0.04
Unit 8	Bldg 3	Kitchen - Countertops - Missing/Damaged	L1	L3	0.19	2.03	1.84
BE	Bldg 4	Walls - Missing Pieces/Holes/Spalling	L3		0.77	0.78	0.01
BS	Bldg 4	Fire Protection - Missing/Damaged/Expired Extinguishers	L3		2.04	2.08	0.04
Unit 9	Bldg 4	Doors - Damaged Surface (Holes/Paint/Rusting)	L1	NOD	0.1	0	-0.1
Unit 9	Bldg 4	Electrical System - GFI Inoperable	L3		1.99	2.03	0.04
Unit 9	Bldg 4	Hot Water Heater - Leaking Valves/Tanks/Pipes	L3		1.2	1.22	0.02
Unit 9	Bldg 4	Hot Water Heater - Pressure Relief Valve Missing	NOD	L3		2.03	2.03
Unit 9	Bldg 4	Hot Water Heater - Rust/Corrosion	L1	L2	0.22	0.46	0.24
Unit 9	Bldg 4	Kitchen - Range/Stove - Missing/Damaged/Inoperable	L3		1.35	1.37	0.02
BE	Bldg 5	Roofs - Damaged Soffits/Fascia	L1		0.24	0.24	0
BE	Bldg 5	Walls - Missing Pieces/Holes/Spalling	L2		0.38	0.39	0.01
BS	Bldg 5	Fire Protection - Missing/Damaged/Expired Extinguishers	L3		2.04	2.08	0.04
BS	Bldg 5	Sanitary System - Missing Drain/Cleanout/Manhole	L3		0.92	0.94	0.02
Unit 12	Bldg 5	Bathroom - Shower/Tub - Damaged/Missing (NLT)	L3	L1	1.79	0.46	-1.33
Unit 12	Bldg 5	Doors - Damaged Surface (Holes/Paint/Rusting)	L3		0.4	0.41	0.01
Unit 12	Bldg 5	Electrical System - GFI Inoperable	L3		1.99	2.03	0.04
Unit 12	Bldg 5	Hot Water Heater - Pressure Relief Valve Missing	NOD	L3		2.03	2.03
Unit 12	Bldg 5	Kitchen - Cabinets - Missing/Damaged	L1	NOD	0.19	0	-0.19
Unit 12	Bldg 5	Kitchen - Plumbing - Leaking Faucet/Pipes(NLT)	L1		0.45	0.34	-0.11
Unit 12-HS	Bldg 5	Walls - Damaged	L2		0.2	0.18	-0.02
Unit 12-HS	Bldg 5	Infestation - Insects(NLT)	L3		1.36	1.36	0
BE	Bldg 6	Walls - Missing Pieces/Holes/Spalling	L2		0.38	0.39	0.01
BS	Bldg 6	Fire Protection - Missing Sprinkler Head (NLT)	L3		2.04	2.08	0.04
Unit 13	Bldg 6	Bathroom - Plumbing - Leaking Faucet/Pipes	L1		0.45	0.46	0.01

Unit 13	Bldg 6	Bathroom - Shower/Tub - Damaged/Missing (NLT)	L3		1.79	1.83	0.04
Unit 13	Bldg 6	Ceiling - Needs Paint	L1	L2	0.05	0.05	0
Unit 13	Bldg 6	Doors - Damaged Surface (Holes/Paint/Rusting)	L2		0.2	0.21	0.01
Unit 13	Bldg 6	Doors - Damaged/Missing Screen/Storm/Security	L1		0.1	0.1	0
Unit 13	Bldg 6	Doors - Deteriorated/Missing Seals (Entry Only)	L3		0.54	0.55	0.01
Unit 13	Bldg 6	Electrical System - GFI Inoperable	NOD	L3	0	2.03	2.03
Unit 13	Bldg 6	Floors - Missing Flooring	L1	NOD	0.13	0	-0.13
Unit 13	Bldg 6	Floors - Needs Paint	L2	NOD	0.05	0	-0.05
Unit 13	Bldg 6	Outlets/Switches - Missing/Broken Cover Plates	L1		0.1	0.09	-0.01
Unit 13	Bldg 6	Walls - Needs Paint	L1	L2	0.05	0.05	0
Unit 13-HS	Bldg 6	Air Quality - Mold and/or Mildew Observed (NLT)	L3		1.36	1.36	0
Unit 14	Bldg 6	Walls - Needs Paint	L1	L2	0.05	0.05	0
Unit 14	Bldg 6	Doors - Damaged Hardware/Locks	L3	L2	0.4	0.21	-0.19
Unit 14	Bldg 6	Doors - Damaged/Missing Screen/Storm/Security	L1		0.1	0.1	0
Unit 14	Bldg 6	Electrical System - GFI Inoperable	L3		1.99	2.03	0.04
BE	Bldg 7	Walls - Missing Pieces/Holes/Spalling	L2		0.38	0.39	0.01
BS	Bldg 7	Fire Protection - Missing/Damaged/Expired Extinguisher	L3		2.04	2.08	0.04
Unit 15	Bldg 7	Bathroom - Shower/Tub - Damaged/Missing (NLT)	L3	L1	1.79	0.46	-1.33
Unit 15	Bldg 7	Doors - Damaged Hardware/Locks	L3		0.4	0.41	0.01
Unit 15	Bldg 7	Doors - Damaged Surface (Holes/Paint/Rusting)	L2		0.2	0.21	0.01
Unit 15	Bldg 7	Electrical System - GFI Inoperable	L3		1.99	2.03	0.04
Unit 15	Bldg 7	Floors - Missing Flooring	L1	NOD	0.13	0	-0.13
Unit 15	Bldg 7	Walls - Damaged	L1		0.1	0.09	-0.01
Unit 15	Bldg 7	Walls - Needs Paint	L1		0.05	0.05	0
Unit 15	Bldg 7	Walls - Water Stains/Water Damage/Mold/Mildew	L1		0.06	0.05	-0.01
Unit 15-HS	Bldg 7	Air Quality - Mold and/or Mildew Observed (NLT)	L3		1.36	1.36	0
Unit 16	Bldg 7	Doors - Damaged Surface (Holes/Paint/Rusting)	L3	L2	0.4	0.21	-0.19
Unit 16	Bldg 7	Electrical System - GFI Inoperable	L3		1.99	2.03	0.04
Unit 16	Bldg 7	Hot Water Heater - Rust/Corrosion	L2		0.45	0.46	0.01
BE	Bldg 8	Roofs - Damaged Soffits/Fascia	L1		0.47	0.48	0.01
BE	Bldg 8	Walls - Missing Pieces/Holes/Spalling	L2		0.77	0.78	0.01
BS	Bldg 8	Fire Protection - Missing/Damaged/Expired Extinguisher	L3		4.07	4.16	0.09
Unit 19	Bldg 8	Bathroom - Plumbing - Leaking Faucet/Pipes	L1		0.45	0.46	0.01
Unit 19	Bldg 8	Bathroom - Shower/Tub - Damaged/Missing (NLT)	L3	L1	1.79	0.46	-1.33
Unit 19	Bldg 8	Ceiling - Holes/Missing Tiles/Panels/Cracks	L2		0.27	0.24	-0.03
Unit 19	Bldg 8	Doors - Damaged Hardware/Locks	L3	L2	0.4	0.21	-0.19
Unit 19	Bldg 8	Electrical System - GFI Inoperable	L3		1.99	2.03	0.04
Unit 19	Bldg 8	Hot Water Heater - Plumbing - Leaking Faucet/Pipes	L3		1.2	1.22	0.02
Unit 19	Bldg 8	Hot Water Heater - Rust/Corrosion	L2		0.45	0.46	0.01
Unit 19	Bldg 8	Outlets/Switches - Missing/Broken Cover Plates	L3		0.4	0.37	-0.03
Unit 20	Bldg 8	Bathroom - Plumbing - Leaking Faucet/Pipes	L1		0.45	0.46	0.01
Unit 20	Bldg 8	Doors - Damaged Hardware/Locks	L3	L2	0.4	0.21	-0.19
Unit 20	Bldg 8	Doors - Missing Door	L1		0.22	0.23	0.01
Unit 20	Bldg 8	Electrical System - GFI Inoperable	L3		1.99	2.03	0.04
BE	Bldg 9	Roofs - Damaged Soffits/Fascia	L1		0.13	0.13	0
BE	Bldg 9	Roofs - Damaged Vents	L1		0.13	0.13	0
BE	Bldg 9	Windows - Broken/Missing/Cracked Panes	L1		0.08	0.08	0
BS	Bldg 9	Fire Protection - Missing/Damaged/Expired Extinguisher	L3		1.13	1.15	0.02
CA	Bldg 9	Walls - Damaged	L1		0.13	0.13	0
CA	Bldg 9	Kitchen - Range/Stove - Missing/Damaged/Inoperable	L3	L2	0.51	0.26	-0.25
CA	Bldg 9	Doors - Missing Door	L1		0.14	0.15	0.01
CA	Bldg 9	Smoke Detector - Missing Inoperable	L3		0.57	0.58	0.01
BE	Bldg 9	Emergency/Fire Exits - Blocked Unusable (NLT)	L3		0.39	0.39	0
SUM					115.63	110.4	-5.23

Notes:

- 1.) "Deduction" is presented exclusive of the "zero" constraint at the area/sub-area level and therefore may be larger than the net property score deduction
- 2.) Deductions are an estimate based on the points off summary and may not account for the rounding of <0.05 defects nor H/S estimates