

## Inspection Summary Report (POA) for Inspection #614413

### Inspection Snapshot

<b>Inspection ID:</b>	614413	<b>Inspection Time:</b>	04:34 PM - 09:44 PM
<b>Inspection Start Date:</b>	01/25/2018	<b>Inspection End Date:</b>	01/26/2018
<b>Property ID:</b>	CA052000001	<b>Property Type:</b>	Public Housing
<b>Property Name:</b>	Golden Gate Village		
<b>Inspection State:</b>	Successful	<b>Score:</b>	52c*

## Inspection Summary Report (POA) for Inspection #614413

### Property Profile

**Property Name:** Golden Gate Village  
**Scattered Site?** No **Multiple Site?** No  
**Address Line 1:** 429 Drake Avenue  
**Address Line 2:**  
**City:** Marin City **State:** CA  
**ZIP:** 94965 **Extension:** \_\_\_\_\_  
**Phone:** (415) 339-1929 **Extension:** \_\_\_\_\_  
**Fax:** (415) 332-5367 **Email:** bstuart@marinhousing.org

Type	Building			Units		
	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	28	28	25	296	294	25
Common	2			-	-	-
<b>Total</b>	<b>30</b>	<b>28</b>	<b>25</b>	<b>296</b>	<b>294</b>	<b>25</b>

Occupancy Information		
No. of Occupied Units	Occupancy Rate	Inspect Vacant Units
289	98%	No

**Comments** No bed bugs reported

## Inspection Summary Report (POA) for Inspection #614413

### Participant Profile

#### Site Manager [Primary Contact / Present During Inspection]

**Name (F, MI, L):** Bernadette Stuart  
**Organization:** HA of the County of Marin  
**Address Line 1:** 429 Drake Ave  
**Address Line 2:**  
**City:** Marin City **State:** CA  
**ZIP:** 94965 **Extension:**  
**Phone:** (415) 339-1929 **Extension:**  
**Fax:** (415) 332-5367 **Email:** bstuart@marinhousing.org

#### Executive Director [Not Present During Inspection]

**Name (F, MI, L):** Lewis Jordan  
**Organization:** HA of the County of Marin  
**Address Line 1:** 4020 Civic Center Dr  
**Address Line 2:**  
**City:** San Rafael **State:** CA  
**ZIP:** 94903 **Extension:**  
**Phone:** (415) 491-2530 **Extension:**  
**Fax:** (415) 472-2186 **Email:** LJordan@marinhousing.org

#### Management Agent [Not Present During Inspection]

**Name (F, MI, L):** Lewis Jordan  
**Organization:** HA of the County of Marin  
**Address Line 1:** 4020 Civic Center Dr  
**Address Line 2:**  
**City:** San Rafael **State:** CA  
**ZIP:** 94903 **Extension:**  
**Phone:** (415) 491-2530 **Extension:**  
**Fax:** (415) 472-2186 **Email:** ljordan@marinhousing.org

**Inspection Summary Report (POA) for Inspection #614413**

<b>Score Summary</b>					
<b>Area</b>	<b>Possible Points</b>	<b>Deductions(Excluding H&amp;S)</b>	<b>Pre H&amp;S Points</b>	<b>H&amp;S Deductions</b>	<b>Final Points</b>
Site	17.13	5.51	11.62	5.51	6.12
Building Exterior	19.32	2.11	17.20	0.00	17.20
Building Systems	16.84	3.01	13.82	1.67	12.16
Common Area	3.09	1.30	1.79	0.20	1.60
Unit	43.63	13.93	29.70	14.45	15.24
<b>Total</b>	<b>100.00</b>	<b>25.86</b>	<b>74.14</b>	<b>21.82</b>	<b>52.31</b>

**Score Version: 1**

**Score Date: 01/26/2018**

**Final Score: 52c\***

## Inspection Summary Report (POA) for Inspection #614413

### Health & Safety Summary

	Site	Buildings	Units	Total	<b>Health and Safety Narrative</b>
<b>Non-Life Threatening (NLT)</b>					1 site, 25 buildings and 25 units were inspected. 66 health and safety deficiencies(HSD) were observed.
Actual	1	6	26	33	
Projected	1	7	306	313	<b>Percentage Inspected:</b> Site (PIS): 100% Building (PIB): 89% Unit (PIU): 9%
<b>Life Threatening (LT)</b>					
Actual	0	2	8	10	<b>Projected HSD:</b> Site = (Actual HSDS) / PIS Building = (Actual HSDB) / PIB Unit = (Actual HSDU) / PIU
Projected	0	2	94	96	
<b>Smoke Detectors (SD)</b>					If all buildings and units were inspected, it is projected that a total of 670 health and safety deficiencies would apply to the property.
Actual	0	1	22	23	
Projected	0	1	259	260	
<b>Overall</b>					
Actual	1	9	56	66	
Projected	1	10	659	670	

## Inspection Summary Report (POA) for Inspection #614413

Systemic Deficiencies						
Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Capital	Unit	Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	14	25	56
Capital	Unit	Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	10	25	40
Ordinary	Site	Grounds	Site - Overgrown/Penetrating Vegetation (Grounds)	1	1	100
Ordinary	Site	Hazards	HS - Tripping (Hazards)	1	1	100
Ordinary	Site	Hazards	HS - Lead Hazard Report	1	1	100
Ordinary	Unit	Doors	Unit - Damaged Hardware/Locks (Doors)	10	25	40
Ordinary	Unit	Doors	Unit - Missing Door (Doors)	10	25	40
Ordinary	Unit	Smoke Detector	Unit - Missing/Inoperable (Smoke Detector)	12	25	48

**Note:**

B/U - Indicates Buildings or Units

BE - Indicates Building Exterior

BS - Indicates Building Systems

CA - Indicates Common Areas

Capital items are repairs that generally require large cash outlays. (Items such as new roofs and new appliances)

Ordinary items are repairs that require smaller cash outlays. (Items such as light fixtures, fire extinguishers and smoke detectors)

## Inspection Summary Report (POA) for Inspection #614413

### Building/Unit Summary

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	30	28	25	2
Unit	296	294	25	1

### Building 409DR - 409 DRAKE AVENUE [ Sample , Inspected ]

Address Line 1: 409 DRAKE AVENUE

Address Line 2:

City: MARIN CITY State: CA

Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1960	5	22	21

Comments: Error in PIC - 21 units

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
5	3 Bedrooms	Yes	
17	2 Bedrooms	Yes	

### Building 419DR - 419 DRAKE AVENUE [ Sample , Inspected ]

Address Line 1: 419 DRAKE AVENUE

Address Line 2:

City: MARIN CITY State: CA

Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1960	5	21	21

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
10	2 Bedrooms	Yes	

### Building 429DR - TBD [ Excluded not in Universe , Added by Mistake ]

**Inspection Summary Report (POA) for Inspection #614413**

**Address Line 1:** 429 DRAKE AVENUE  
**Address Line 2:**  
**City:** MARIN CITY **State:** CA  
**Zip:** 94965 **Extension:** \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling Structure	1960	1	0	0

**Comments:** Office us hub for multiple AMPs -not associated with one specific AMP

**Building 49COLE - 49 COLE DRIVE [ Sample , Inspected ]**

**Address Line 1:** 49 COLE DRIVE  
**Address Line 2:**  
**City:** MARIN CITY **State:** CA  
**Zip:** 94965 **Extension:** \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1960	5	21	21

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
1	2 Bedrooms	Yes	
12	2 Bedrooms	Yes	

**Building 59COLE - 59 COLE DRIVE [ Sample , Inspected ]**

**Address Line 1:** 59 COLE DRIVE  
**Address Line 2:**  
**City:** MARIN CITY **State:** CA  
**Zip:** 94965 **Extension:** \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1960	5	21	21

**Comments:**



**Inspection Summary Report (POA) for Inspection #614413**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
7	1 Bedroom	Yes	
19	2 Bedrooms	Yes	

**Building 69COLE - 69 COLE DRIVE [ Sample , Inspected ]**

Address Line 1: 69 COLE DRIVE  
 Address Line 2:  
 City: MARIN CITY State: CA  
 Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1960	5	21	21

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
8	3 Bedrooms	Yes	
20	2 Bedrooms	Yes	

**Building 79COLE - 79 COLE DRIVE [ Sample , Inspected ]**

Address Line 1: 79 COLE DRIVE  
 Address Line 2:  
 City: MARIN CITY State: CA  
 Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1960	5	21	20

**Comments:** Unit 4 converted to school

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
12	2 Bedrooms	Yes	

**Building 89COLE - 89 COLE DRIVE [ Sample , Inspected ]**

Address Line 1: 89 COLE DRIVE

## Inspection Summary Report (POA) for Inspection #614413

### Address Line 2:

City: MARIN CITY State: CA  
 Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1960	5	21	21

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
3	2 Bedrooms	Yes	
15	2 Bedrooms	Yes	

### Building 99COLE - 99 COLE DRIVE [ Sample , Inspected ]

Address Line 1: 99 COLE DRIVE  
 Address Line 2:  
 City: MARIN CITY State: CA  
 Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1960	5	21	21

### Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
2	2 Bedrooms	Yes	
14	2 Bedrooms	Yes	

### Building B 7 - TBD [ Excluded not in Universe , Added by Mistake ]

Address Line 1: 271 DRAKE AVENUE  
 Address Line 2:  
 City: Marin City State: CA  
 Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Non Dwelling	1969	2	0	0

## Inspection Summary Report (POA) for Inspection #614413

Structure				
<b>Comments:</b>	This is a unit converted to common area associated with bldg B-7 - not its own bldg			

### Building B-1 - 381-395 DRAKE AVENUE [ Sample , Inspected ]

Address Line 1: 381-395 DRAKE AVENUE

Address Line 2:

City: MARIN CITY State: CA

Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	2	8	8

**Comments:**

### Building B-10 - 141-155 DRAKE AVENUE [ Sample , Inspected ]

Address Line 1: 141-155 DRAKE AVENUE

Address Line 2:

City: MARIN CITY State: CA

Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	2	8	8

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
151	3 Bedrooms	Yes	

### Building B-11 - 121-135 DRAKE AVENUE [ Sample , Inspected ]

Address Line 1: 121-135 DRAKE AVENUE

Address Line 2:

City: MARIN CITY State: CA

Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	2	8	8

## Inspection Summary Report (POA) for Inspection #614413

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
129	3 Bedrooms	Yes	

**Building B-12 - 101-115 DRAKE AVE [ Sample , Inspected ]**

Address Line 1: 101-115 DRAKE AVE  
 Address Line 2:  
 City: MARIN CITY State: CA  
 Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Walkup/Multifamily Apts	1960	1	4	4

**Comments:** Units 101-107 converted to offices, no access to commercial space school due to alarm code unknown

**Building B-13 - 231-245 DRAKE AVENUE [ Sample , Inspected ]**

Address Line 1: 231-245 DRAKE AVENUE  
 Address Line 2:  
 City: MARIN CITY State: CA  
 Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	2	8	8

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
233	2 Bedrooms	Yes	

**Building B-2 - 62-76 COLE DRIVE [ Alternate , Not Inspected ]**

Address Line 1: 62-76 COLE DRIVE  
 Address Line 2:  
 City: MARIN CITY State: CA  
 Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit
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**Inspection Summary Report (POA) for Inspection #614413**

				Count
Row or Townhouse	1960	2	8	8

**Comments:**

**Building B-3 - 301-315 DRAKE AVENUE [ Sample , Inspected ]**

Address Line 1: 301-315 DRAKE AVENUE  
 Address Line 2:  
 City: MARIN CITY State: CA  
 Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	2	8	8

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
303	3 Bedrooms	Yes	
307	3 Bedrooms	Yes	No Access

**Building B-4 - 42-56 COLE DRIVE [ Sample , Inspected ]**

Address Line 1: 42-56 COLE DRIVE  
 Address Line 2:  
 City: MARIN CITY State: CA  
 Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	2	8	8

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
50	3 Bedrooms	Yes	

**Building B-5 - 31-45 COLE DRIVE [ Sample , Inspected ]**

Address Line 1: 31-45 COLE DRIVE  
 Address Line 2:

**Inspection Summary Report (POA) for Inspection #614413**

City: MARIN CITY State: CA  
 Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
41	3 Bedrooms	Yes	

**Building B-6 - 1-15 COLE DRIVE [ Sample , Inspected ]**

Address Line 1: 1-15 COLE DRIVE  
 Address Line 2:  
 City: MARIN CITY State: CA  
 Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	2	8	8

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
9	3 Bedrooms	Yes	

**Building B-7 - 261-275 DRAKE AVENUE [ Alternate , Not Inspected ]**

Address Line 1: 261-275 DRAKE AVENUE  
 Address Line 2:  
 City: MARIN CITY State: CA  
 Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	2	7	7

Comments: Unit 271 covered to office

**Building B-8 - 201-215 DRAKE AVENUE [ Sample , Inspected ]**

**Inspection Summary Report (POA) for Inspection #614413**

**Address Line 1:** 201-215 DRAKE AVENUE

**Address Line 2:**

**City:** MARIN CITY

**State:** CA

**Zip:** 94965

**Extension:** \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	2	8	8

**Comments:**

**Building B-9 - 161-175 DRAKE AVENUE [ Sample , Inspected ]**

**Address Line 1:** 161-175 DRAKE AVENUE

**Address Line 2:**

**City:** MARIN CITY

**State:** CA

**Zip:** 94965

**Extension:** \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	2	8	8

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
169	3 Bedrooms	Yes	

**Building C-1 - 341-347 DRAKE AVENUE [ Alternate , Not Inspected ]**

**Address Line 1:** 341-347 DRAKE AVENUE

**Address Line 2:**

**City:** MARIN CITY

**State:** CA

**Zip:** 94965

**Extension:** \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	1	4	4

**Comments:**

**Building C-2 - 251-257 DRAKE AVENUE [ Sample , Inspected ]**

**Address Line 1:** 251-257 DRAKE AVENUE

**Address Line 2:**

## Inspection Summary Report (POA) for Inspection #614413

City:	MARIN CITY	State:	CA
Zip:	94965	Extension:	_____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	1	4	4

Comments: No access to utility rms - private yard unit not in sample

**Building E-1 - 2-8 COLE DRIVE [ Sample , Inspected ]**

Address Line 1:	2-8 COLE DRIVE		
Address Line 2:			

City:	MARIN CITY	State:	CA
Zip:	94965	Extension:	_____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	1	4	4

Comments:

**Building E-2 - 21-27 COLE DRIVE [ Sample , Inspected ]**

Address Line 1:	21-27 COLE DRIVE		
Address Line 2:			

City:	MARIN CITY	State:	CA
Zip:	94965	Extension:	_____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	1	4	4

Comments:

**Building E-3 - 281-287 DRAKE AVENUE [ Sample , Inspected ]**

Address Line 1:	281-287 DRAKE AVENUE		
Address Line 2:			

City:	MARIN CITY	State:	CA
Zip:	94965	Extension:	_____

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	1	4	4



**Inspection Summary Report (POA) for Inspection #614413**

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
281	1 Bedroom	Yes	

**Building E-4 - 221-227 DRAKE AVENUE [ Sample , Inspected ]**

Address Line 1: 221-227 DRAKE AVENUE  
 Address Line 2:  
 City: MARIN CITY State: CA  
 Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	1	4	4

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
221	1 Bedroom	Yes	

**Building E-5 - 181-187 DRAKE AVENUE [ Sample , Inspected ]**

Address Line 1: 181-187 DRAKE AVENUE  
 Address Line 2:  
 City: MARIN CITY State: CA  
 Zip: 94965 Extension: \_\_\_\_\_

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Row or Townhouse	1960	1	4	4

**Comments:**

Unit #	# Bedrooms	Occupied?	Uninspected Reason?
183	1 Bedroom	Yes	

## Inspection Summary Report (POA) for Inspection #614413

Certificates	
Certificate Item	Certificate State
Boilers	No - This certificate cannot be provided or is expired
Elevators	NA - This certificate is not applicable for this property
Fire Alarms	Yes - This certificate is provided or is not expired
Lead-Based Paint Disclosure Forms	Yes - This certificate is provided or is not expired
Lead-Based Paint Inspection Reports	Yes - This certificate is provided or is not expired
Sprinkler Systems	No - This certificate cannot be provided or is expired

## Inspection Summary Report (POA) for Inspection #614413

### Score Details

**Note:** The inspection software allows for the recording of the same deficiency as many times as it occurs. However, it is only scored once. The number within the parenthesis after the Deficiency indicates the number of observations for this inspectable area. For example; "Site - Spalling (Walkway / Steps) (4)" indicates the deficiency was observed and recorded 4 times under Site. Each individual observation can be found in the Deficiency Details section of this report.

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Site - Golden Gate Village - Site(0) [Possible Points : 17.13]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Grounds	Site - Overgrown/Penetrating Vegetation (Grounds)	Level 3	5.51	
Hazards	HS - Lead Hazard Report	Level 3	0.00	
<b>Health And Safety Deficiencies</b>				
Hazards	HS - Tripping (Hazards) (2) (NLT )	Level 3	5.51	
			<b>11.01</b>	<b>6.12</b>
<b>Building 409DR - 409 DRAKE AVENUE - Building Exterior [Possible Points : 1.41]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 2	0.31	
Walls	BE- Stained/Peeling/Needs Paint (Walls)	Level 1	0.12	
			<b>0.43</b>	<b>0.98</b>
<b>Building 409DR - 409 DRAKE AVENUE - Building Systems [Possible Points : 1.45]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Sanitary System	BS- Missing Drain/Cleanout/Manhole Covers (Sanitary System)	Level 3	0.65	
			<b>0.65</b>	<b>0.80</b>
<b>Building 409DR - 409 DRAKE AVENUE - Common Areas [Possible Points : 0.28]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Ceiling	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 2	0.05	
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Chutes	CA - Damaged/Missing Components (Chutes)	Level 2	0.04	
Doors	CA - Damaged Hardware/Locks (Doors)	Level 3	0.16	
Floors	CA - Peeling/Needs Paint (Floors)	Level 1	0.00	
			<b>0.26</b>	<b>0.02</b>

## Inspection Summary Report (POA) for Inspection #614413

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Building 409DR - 409 DRAKE AVENUE - Unit 5* [Possible Points : 1.72]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
Lighting	Unit - Missing/Inoperable Fixture (Lighting)	Level 1	0.03	
<b>Health And Safety Deficiencies</b>				
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT )	Level 3	0.10	
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT )	Level 3	1.37	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (3) (SD )	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT )	Level 3	0.18	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			<b>1.73</b>	<b>0.00</b>

<b>Building 409DR - 409 DRAKE AVENUE - Unit 17 [Possible Points : 1.72]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 2	0.09	
<b>Health And Safety Deficiencies</b>				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD )	Level 3	0.00	
			<b>0.09</b>	<b>1.62</b>

<b>Building 419DR - 419 DRAKE AVENUE - Building Exterior [Possible Points : 1.15]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Roofs	BE- Damaged Vents (Roofs)	Level 1	0.19	
Walls	BE- Stained/Peeling/Needs Paint (Walls)	Level 1	0.12	
			<b>0.31</b>	<b>0.84</b>

<b>Building 419DR - 419 DRAKE AVENUE - Building Systems [Possible Points : 1.45]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Sanitary System	BS- Missing Drain/Cleanout/Manhole Covers (Sanitary System)	Level 3	0.65	
			<b>0.65</b>	<b>0.80</b>

<b>Building 419DR - 419 DRAKE AVENUE - Common Areas [Possible Points : 0.28]</b>				
<b>Non-Health And Safety Deficiencies</b>				

**Inspection Summary Report (POA) for Inspection #614413**

Item	Deficiency	Severity	Points Deducted	Points Received
Floors	CA - Peeling/Needs Paint (Floors)	Level 1	0.01	
			<b>0.01</b>	<b>0.27</b>

**Building 419DR - 419 DRAKE AVENUE - Unit 10\* [Possible Points : 1.72]**

<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.21	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.18	
Doors	Unit - Missing Door (Doors)	Level 1	0.10	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.17	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.15	
<b>Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom) (NLT )	Level 3	0.82	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD )	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT )	Level 3	0.18	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			<b>1.83</b>	<b>0.00</b>

**Building 49COLE - 49 COLE DRIVE - Building Exterior [Possible Points : 1.41]**

<b>Non-Health And Safety Deficiencies</b>				
Roofs	BE- Damaged Vents (Roofs)	Level 1	0.19	
Walls	BE- Stained/Peeling/Needs Paint (Walls)	Level 1	0.12	
			<b>0.31</b>	<b>1.10</b>

**Building 49COLE - 49 COLE DRIVE - Building Systems [Possible Points : 1.45]**

<b>Non-Health And Safety Deficiencies</b>				
Sanitary System	BS- Missing Drain/Cleanout/Manhole Covers (Sanitary System)	Level 3	0.65	
			<b>0.65</b>	<b>0.80</b>

**Building 49COLE - 49 COLE DRIVE - Common Areas [Possible Points : 0.28]**

<b>Non-Health And Safety Deficiencies</b>				
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 1	0.00	
Chutes	CA - Damaged/Missing Components (Chutes) (2)	Level 2	0.04	
Floors	CA - Peeling/Needs Paint (Floors)	Level 1	0.01	

## Inspection Summary Report (POA) for Inspection #614413

Item	Deficiency	Severity	Points Deducted	Points Received
Windows	CA - Inoperable/Not Lockable (Windows)	Level 1	0.04	
<b>Health And Safety Deficiencies</b>				
Infestation	HS - Rats/Mice/Vermin (Infestation) (2) (NLT )	Level 3	0.16	
			<b>0.25</b>	<b>0.03</b>

<b>Building 49COLE - 49 COLE DRIVE - Unit 1 [Possible Points : 1.72]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.18	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.62	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.15	
<b>Health And Safety Deficiencies</b>				
Doors	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (NLT )	Level 3	0.18	
Hazards	HS - Tripping (Hazards) (2) (NLT )	Level 3	0.00	
			<b>1.14</b>	<b>0.58</b>

<b>Building 49COLE - 49 COLE DRIVE - Unit 12 [Possible Points : 1.72]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.25	
Doors	Unit - Missing Door (Doors)	Level 1	0.10	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.31	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.15	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches)	Level 1	0.04	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 1	0.10	
<b>Health And Safety Deficiencies</b>				
Infestation	HS - Insects / roaches (Infestation) (NLT )	Level 3	0.62	
			<b>1.57</b>	<b>0.15</b>

## Inspection Summary Report (POA) for Inspection #614413

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Building 59COLE - 59 COLE DRIVE - Building Exterior [Possible Points : 1.41]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 3	0.63	
			<b>0.63</b>	<b>0.78</b>

<b>Building 59COLE - 59 COLE DRIVE - Building Systems [Possible Points : 1.45]</b>				
<b>Non-Health And Safety Deficiencies</b>				
HVAC	BS- Boiler/Pump/Cooling System Leaks (HVAC)	Level 1	0.22	
			<b>0.22</b>	<b>1.24</b>

<b>Building 59COLE - 59 COLE DRIVE - Common Areas* [Possible Points : 0.21]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Ceiling	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 2	0.05	
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 1	0.00	
Chutes	CA - Damaged/Missing Components (Chutes) (2)	Level 2	0.04	
Doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.16	
Floors	CA - Peeling/Needs Paint (Floors)	Level 1	0.01	
Walls	CA - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.04	
<b>Health And Safety Deficiencies</b>				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT )	Level 3	0.00	
Infestation	HS - Rats/Mice/Vermin (Infestation) (NLT )	Level 3	0.16	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			<b>0.46</b>	<b>0.00</b>

<b>Building 59COLE - 59 COLE DRIVE - Unit 7 [Possible Points : 1.72]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.15	
<b>Health And Safety Deficiencies</b>				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD )	Level 3	0.00	
			<b>0.15</b>	<b>1.56</b>

<b>Building 59COLE - 59 COLE DRIVE - Unit 19 [Possible Points : 1.72]</b>				
<b>Non-Health And Safety Deficiencies</b>				

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Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.25	
Doors	Unit - Missing Door (Doors) (2)	Level 2	0.21	
			<b>0.45</b>	<b>1.27</b>

### Building 69COLE - 69 COLE DRIVE - Building Exterior [Possible Points : 1.41]

Non-Health And Safety Deficiencies				
Roofs	BE- Damaged Vents (Roofs)	Level 1	0.19	
			<b>0.19</b>	<b>1.21</b>

### Building 69COLE - 69 COLE DRIVE - Building Systems [Possible Points : 1.45]

Health And Safety Deficiencies				
Fire Protection	BS- Missing Sprinkler Head (Fire Protection) (NLT )	Level 3	1.45	
			<b>1.45</b>	<b>0.00</b>

### Building 69COLE - 69 COLE DRIVE - Common Areas [Possible Points : 0.28]

Non-Health And Safety Deficiencies				
Ceiling	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.03	
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Chutes	CA - Damaged/Missing Components (Chutes)	Level 2	0.04	
Doors	CA - Damaged Hardware/Locks (Doors)	Level 2	0.08	
Lighting	CA - Missing/Damaged/Inoperable Fixture (Lighting)	Level 2	0.05	
Walls	CA - Damaged (Walls) (2)	Level 1	0.04	
Health And Safety Deficiencies				
Smoke Detector	CA - Missing/Inoperable (Smoke Detector) (SD )	Level 3	0.00	
			<b>0.24</b>	<b>0.03</b>

### Building 69COLE - 69 COLE DRIVE - Unit 8\* [Possible Points : 1.72]

Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.15	
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors)	Level 2	0.05	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 1	0.05	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.18	



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Item	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.25	
Doors	Unit - Missing Door (Doors)	Level 1	0.10	
Floors	Unit - Hard Floor Covering Missing/Damaged Flooring/Tiles (Floors)	Level 1	0.05	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.31	
<b>Health And Safety Deficiencies</b>				
Electrical System	Unit - Missing Covers (Electrical System) (LT )	Level 3	0.91	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen) (NLT )	Level 3	0.34	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (4) (SD )	Level 3	0.00	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			<b>2.41</b>	<b>0.00</b>

### Building 69COLE - 69 COLE DRIVE - Unit 20\* [Possible Points : 1.72]

<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.15	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.18	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.18	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.62	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.15	
<b>Health And Safety Deficiencies</b>				
Hazards	HS - Sharp Edges (Hazards) (NLT )	Level 3	0.62	
Windows	Unit- Cracked/Broken/Missing Panes (Windows) (NLT )	Level 3	0.18	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			<b>2.10</b>	<b>0.00</b>

### Building 79COLE - 79 COLE DRIVE - Building Exterior [Possible Points : 1.34]

<b>Non-Health And Safety Deficiencies</b>				
Roofs	BE- Damaged Vents (Roofs)	Level 1	0.19	
			<b>0.19</b>	<b>1.16</b>

### Building 79COLE - 79 COLE DRIVE - Building Systems [Possible Points : 1.39]

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Item	Deficiency	Severity	Points Deducted	Points Received
<b>Non-Health And Safety Deficiencies</b>				
Domestic Water	BS- Leaking Central Water Supply (Domestic Water)	Level 3	0.83	
			<b>0.83</b>	<b>0.55</b>

<b>Building 79COLE - 79 COLE DRIVE - Common Areas [Possible Points : 0.42]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Baluster/Side Railings	CA - Baluster/Side Railings Damaged (Baluster/Side Railings)	Level 3	0.08	
Ceiling	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.04	
Ceiling	CA - Peeling/Needs Paint (Ceiling)	Level 1	0.00	
Chutes	CA - Damaged/Missing Components (Chutes)	Level 2	0.04	
Doors	CA - Missing Door (Doors)	Level 1	0.04	
Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.02	
Graffiti	CA - Graffiti	Level 1	0.05	
Walls	CA - Damaged (Walls)	Level 1	0.04	
Walls	CA - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.04	
<b>Health And Safety Deficiencies</b>				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (2) (NLT )	Level 3	0.00	
			<b>0.36</b>	<b>0.06</b>

<b>Building 79COLE - 79 COLE DRIVE - Unit 12 [Possible Points : 1.72]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.15	
Bathroom Items	Unit - Plumbing - Clogged Drains (Bathroom)	Level 1	0.34	
Doors	Unit - Missing Door (Doors) (2)	Level 2	0.21	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 1	0.15	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.15	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches)	Level 1	0.04	

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Item	Deficiency	Severity	Points Deducted	Points Received
<b>Health And Safety Deficiencies</b>				
Hazards	HS - Tripping (Hazards) (NLT )	Level 3	0.00	
			<b>1.05</b>	<b>0.67</b>

<b>Building 89COLE - 89 COLE DRIVE - Common Areas [Possible Points : 0.28]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Ceiling	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.03	
Chutes	CA - Damaged/Missing Components (Chutes)	Level 2	0.04	
Floors	CA - Peeling/Needs Paint (Floors)	Level 1	0.01	
Floors	CA - Peeling/Needs Paint (Floors)	Level 2	0.01	
Walls	CA - Damaged (Walls)	Level 1	0.04	
			<b>0.12</b>	<b>0.16</b>

<b>Building 89COLE - 89 COLE DRIVE - Unit 3* [Possible Points : 1.72]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.09	
Doors	Unit - Missing Door (Doors)	Level 1	0.10	
<b>Health And Safety Deficiencies</b>				
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT )	Level 3	1.37	
Hazards	HS - Tripping (Hazards) (NLT )	Level 3	0.00	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD )	Level 3	0.00	
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT )	Level 3	0.18	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			<b>1.75</b>	<b>0.00</b>

<b>Building 89COLE - 89 COLE DRIVE - Unit 15 [Possible Points : 1.72]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.15	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.09	
<b>Health And Safety Deficiencies</b>				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD )	Level 3	0.00	
Windows	Unit- Cracked/Broken/Missing Panes (Windows) (NLT )	Level 3	0.18	
			<b>0.43</b>	<b>1.29</b>

## Inspection Summary Report (POA) for Inspection #614413

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Building 99COLE - 99 COLE DRIVE - Common Areas [Possible Points : 0.28]</b>				
<b>Health And Safety Deficiencies</b>				
Hazards	HS - Tripping (Hazards) (NLT )	Level 3	0.00	
			<b>0.00</b>	<b>0.28</b>

<b>Building 99COLE - 99 COLE DRIVE - Unit 2 [Possible Points : 1.75]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 3	0.19	
			<b>0.19</b>	<b>1.57</b>

<b>Building 99COLE - 99 COLE DRIVE - Unit 14 [Possible Points : 1.72]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.15	
Doors	Unit - Missing Door (Doors) (2)	Level 2	0.21	
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.17	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.15	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
<b>Health And Safety Deficiencies</b>				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD )	Level 3	0.00	
Windows	Unit- Cracked/Broken/Missing Panes (Windows) (NLT )	Level 3	0.18	
			<b>0.88</b>	<b>0.84</b>

<b>Building B-10 - 141-155 DRAKE AVENUE - Unit 151 [Possible Points : 1.79]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Floors	Unit - Rot/Deteriorated Subfloor (Floors)	Level 2	0.11	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.15	
Windows	Unit - Inoperable/Not Lockable (Windows)	Level 1	0.05	
<b>Health And Safety Deficiencies</b>				
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT )	Level 3	0.91	
			<b>1.22</b>	<b>0.57</b>

<b>Building B-11 - 121-135 DRAKE AVENUE - Unit 129* [Possible Points : 1.79]</b>				
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**Inspection Summary Report (POA) for Inspection #614413**

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.15	
Doors	Unit - Missing Door (Doors)	Level 1	0.10	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.08	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.15	
Walls	Unit - Damaged (Walls)	Level 1	0.04	
<b>Health And Safety Deficiencies</b>				
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT )	Level 3	1.37	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (2) (LT )	Level 3	0.16	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			<b>2.07</b>	<b>0.00</b>

<b>Building B-13 - 231-245 DRAKE AVENUE - Unit 233* [Possible Points : 1.79]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.15	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.19	
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room))	Level 3	0.08	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.15	
Windows	Unit - Inoperable/Not Lockable (Windows)	Level 1	0.05	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 1	0.10	
<b>Health And Safety Deficiencies</b>				
Emergency/Fire Exits	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT )	Level 3	1.37	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (3) (SD )	Level 3	0.00	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			<b>2.09</b>	<b>0.00</b>

<b>Building B-3 - 301-315 DRAKE AVENUE - Common Areas* [Possible Points : 0.04]</b>				
<b>Health And Safety Deficiencies</b>				

**Inspection Summary Report (POA) for Inspection #614413**

Item	Deficiency	Severity	Points Deducted	Points Received
Outlets/Switches/ Cover Plates	CA - Missing/Broken (Outlets/Switches/Cover Plates) (LT )	Level 3	0.09	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			<b>0.09</b>	<b>0.00</b>

<b>Building B-3 - 301-315 DRAKE AVENUE - Unit 303 [Possible Points : 1.79]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.21	
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 1	0.05	
Doors	Unit - Missing Door (Doors)	Level 1	0.10	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 2	0.31	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.15	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches)	Level 1	0.04	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.09	
Windows	Unit - Inoperable/Not Lockable (Windows)	Level 1	0.05	
<b>Health And Safety Deficiencies</b>				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT )	Level 3	0.62	
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT )	Level 3	0.10	
Hazards	HS - Tripping (Hazards) (NLT )	Level 3	0.00	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD )	Level 3	0.00	
			<b>1.72</b>	<b>0.08</b>

<b>Building B-4 - 42-56 COLE DRIVE - Building Exterior [Possible Points : 0.60]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.60</b>

**Building B-4 - 42-56 COLE DRIVE - Unit 50 [Possible Points : 1.79]**

**Inspection Summary Report (POA) for Inspection #614413**

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Non-Health And Safety Deficiencies</b>				
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.25	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.15	
<b>Health And Safety Deficiencies</b>				
Electrical System	Unit - Missing Breakers/Fuses (Electrical System) (LT )	Level 3	0.91	
Windows	Unit- Cracked/Broken/Missing Panes (Windows) (NLT )	Level 3	0.19	
			<b>1.50</b>	<b>0.29</b>

<b>Building B-5 - 31-45 COLE DRIVE - Unit 41* [Possible Points : 1.79]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom) (2)	Level 1	0.15	
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.21	
Ceiling	Unit - Peeling/Needs Paint (Ceiling)	Level 1	0.01	
Doors	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (2)	Level 2	0.05	
Doors	Unit - Damaged Hardware/Locks (Doors) (2)	Level 1	0.05	
Doors	Unit - Deteriorated/Missing Seals (Entry Only) (Doors)	Level 3	0.25	
Doors	Unit - Missing Door (Doors) (2)	Level 2	0.21	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches)	Level 1	0.04	
Windows	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows)	Level 1	0.10	
<b>Health And Safety Deficiencies</b>				
Garbage/Debris	HS - Indoors (Garbage and Debris) (NLT )	Level 3	0.62	
Hazards	HS - Tripping (Hazards) (NLT )	Level 3	0.00	
Infestation	HS - Rats/Mice/Vermin (Infestation) (NLT )	Level 3	0.62	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (4) (SD )	Level 3	0.00	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			<b>2.30</b>	<b>0.00</b>

## Inspection Summary Report (POA) for Inspection #614413

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Building B-6 - 1-15 COLE DRIVE - Unit 9 [Possible Points : 1.79]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Lavatory Sink - Damaged/Missing (Bathroom)	Level 1	0.15	
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.19	
<b>Health And Safety Deficiencies</b>				
Hazards	HS - Tripping (Hazards) (NLT )	Level 3	0.00	
			<b>0.34</b>	<b>1.45</b>

<b>Building B-9 - 161-175 DRAKE AVENUE - Unit 169 [Possible Points : 1.79]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Floors	Unit - Hard Floor Covering Missing/Damaged Flooring/Tiles (Floors)	Level 1	0.05	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.15	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.09	
Windows	Unit - Inoperable/Not Lockable (Windows)	Level 1	0.05	
<b>Health And Safety Deficiencies</b>				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT )	Level 3	0.62	
			<b>0.96</b>	<b>0.83</b>

<b>Building E-1 - 2-8 COLE DRIVE - Building Systems* [Possible Points : 0.21]</b>				
<b>Health And Safety Deficiencies</b>				
Electrical Hazards	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT )	Level 3	0.35	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			<b>0.35</b>	<b>0.00</b>

<b>Building E-3 - 281-287 DRAKE AVENUE - Building Exterior [Possible Points : 0.34]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.34</b>



## Inspection Summary Report (POA) for Inspection #614413

Item	Deficiency	Severity	Points Deducted	Points Received
<b>Building E-3 - 281-287 DRAKE AVENUE - Unit 281 [Possible Points : 1.72]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Kitchen Items	Unit - Cabinets - Missing/Damaged (Kitchen)	Level 2	0.17	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches)	Level 1	0.04	
<b>Health And Safety Deficiencies</b>				
Water Heater	Unit - Misaligned Chimney/Ventilation System (Hot Water Heater) (LT )	Level 3	0.91	
			<b>1.13</b>	<b>0.59</b>

<b>Building E-4 - 221-227 DRAKE AVENUE - Building Exterior [Possible Points : 0.34]</b>				
<b>Non-Health And Safety Deficiencies</b>				
FHEO - Accessibility to Main Floor Entrance	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance)	Level 3	0.00	
			<b>0.00</b>	<b>0.34</b>

<b>Building E-4 - 221-227 DRAKE AVENUE - Unit 221 [Possible Points : 1.75]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.21	
Doors	Unit - Damaged Hardware/Locks (Doors)	Level 2	0.09	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.15	
<b>Health And Safety Deficiencies</b>				
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT )	Level 3	0.91	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD )	Level 3	0.00	
			<b>1.37</b>	<b>0.39</b>

<b>Building E-5 - 181-187 DRAKE AVENUE - Building Exterior [Possible Points : 0.34]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Roofs	BE- Damaged Vents (Roofs)	Level 1	0.05	
			<b>0.05</b>	<b>0.29</b>

<b>Building E-5 - 181-187 DRAKE AVENUE - Unit 183 [Possible Points : 1.75]</b>				
<b>Non-Health And Safety Deficiencies</b>				
Dryer Vent	Unit - Dryer Vent Missing/Damaged/Inoperable	Level 3	0.08	

**Inspection Summary Report (POA) for Inspection #614413**

Item	Deficiency	Severity	Points Deducted	Points Received
	(Laundry Area (Room))			
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.15	
			<b>0.24</b>	<b>1.52</b>

## Inspection Summary Report (POA) for Inspection #614413

Deficiency Details			
Item	Location/Comments	Deficiency/Severity	Decisions
<b>Site - Golden Gate Village - Site(0)</b>			
<b>Non-Health And Safety Deficiencies</b>			
Grounds	69 COLE DRIVE veg obstructs walkway	Site - Overgrown/ Penetrating Vegetation (Grounds) - L3	<ul style="list-style-type: none"> <li>- Overgrown vegetation</li> <li>- Vegetation is extensive and dense (it is difficult to see broken glass, holes and other hazards) or obstructs intended path of walkways or roads</li> <li>- The areas are NOT usable/passable.</li> </ul>
Grounds	419 DRAKE AVENUE ivy north	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> <li>- Overgrown vegetation</li> <li>- Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.)</li> <li>- The surfaces are NOT damaged as a result.</li> </ul>
Grounds	99 COLE DRIVE ivy north	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> <li>- Overgrown vegetation</li> <li>- Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.)</li> <li>- The surfaces are NOT damaged as a result.</li> </ul>
Grounds	89 COLE DRIVE ivy southwest	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> <li>- Overgrown vegetation</li> <li>- Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.)</li> <li>- The surfaces are NOT damaged as a result.</li> </ul>

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
Grounds	301-315 DRAKE AVENUE moss on roof	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> <li>- Overgrown vegetation</li> <li>- Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.)</li> <li>- The surfaces are NOT damaged as a result.</li> </ul>
Grounds	2-8 COLE DRIVE moss on roof	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> <li>- Overgrown vegetation</li> <li>- Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.)</li> <li>- The surfaces are NOT damaged as a result.</li> </ul>
Grounds	251-257 DRAKE AVENUE moss roof	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> <li>- Overgrown vegetation</li> <li>- Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.)</li> <li>- The surfaces are NOT damaged as a result.</li> </ul>
Grounds	1-15 COLE DRIVE moss roof	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> <li>- Overgrown vegetation</li> <li>- Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.)</li> <li>- The surfaces are NOT damaged as a result.</li> </ul>
Grounds	21-27 COLE DRIVE moss roof	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	<ul style="list-style-type: none"> <li>- Overgrown vegetation</li> <li>- Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.)</li> </ul>

**Inspection Summary Report (POA) for Inspection #614413**

Item	Location/Comments	Deficiency/Severity	Decisions
			system, etc.) - The surfaces are NOT damaged as a result.
Grounds	181-187 DRAKE AVENUE moss roof	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	- Overgrown vegetation - Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.) - The surfaces are NOT damaged as a result.
Grounds	121-135 DRAKE AVENUE moss roof	Site - Overgrown/ Penetrating Vegetation (Grounds) - L2	- Overgrown vegetation - Vegetation contacts or penetrates an unintended surface (for example, buildings, fences/walls, gutters, roofs, HVAC system, etc.) - The surfaces are NOT damaged as a result.
Hazards	complete LBP report	HS - Lead Hazard Report - L3	- Lead Hazard Report
Parking Lots/Driveways/Roads	409 DRAKE AVENUE	Site - Cracks/Settlement/ Heaving/Loose Materials/ Potholes (Parking Lots/ Driveways/Roads) - L2	- Damaged paving - Loose materials due to potholes or missing sections of pavement - If condition RESULTS in a Health and Safety defect, record the applicable defect under the Site - Health and Safety item.
Parking Lots/Driveways/Roads	409 DRAKE AVENUE	Site - Cracks/Settlement/ Heaving/Loose Materials/ Potholes (Parking Lots/ Driveways/Roads) - L2	- Damaged paving - Loose materials due to potholes or missing sections of pavement - This condition DOES NOT RESULT in a Health and Safety concern.
Parking Lots/Driveways/Roads	409 DRAKE AVENUE	Site - Cracks/Settlement/ Heaving/Loose Materials/	- Damaged paving - Cracks greater than or equal

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
		Potholes (Parking Lots/ Driveways/Roads) - L2	to 3/4" - This condition DOES NOT RESULT in a Health and Safety concern.
Parking Lots/Driveways /Roads	69 COLE DRIVE	Site - Cracks/Settlement/ Heaving/Loose Materials/ Potholes (Parking Lots/ Driveways/Roads) - L2	- Damaged paving - Loose materials due to potholes or missing sections of pavement - If condition RESULTS in a Health and Safety defect, record the applicable defect under the Site - Health and Safety item.
<b>Health And Safety Deficiencies</b>			
Hazards	pothole diff over 1 in	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	pothole differential over 3 inches	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk

### Building 409DR - 409 DRAKE AVENUE[Sample,Inspected] - Building Exterior

<b>Non-Health And Safety Deficiencies</b>			
Walls	near unit 3	BE- Missing Pieces/Holes/ Spalling (Walls) - L2	- Hole(s) - Greater than 1/2" in diameter, but smaller than a sheet of paper
Walls	east stains	BE- Stained/Peeling/Needs Paint (Walls) - L1	- Stains or Peeling Paint or Needs Paint - Less than 50% of a single wall is affected

### Building 409DR - 409 DRAKE AVENUE[Sample,Inspected] - Building Systems

<b>Non-Health And Safety Deficiencies</b>			
Sanitary System	Floor 4 dmg cover	BS- Missing Drain/Cleanout /Manhole Covers (Sanitary System) - L3	- The protective cover is missing - Drain cover - This condition DOES NOT RESULT in a Health and Safety concern.

**Inspection Summary Report (POA) for Inspection #614413**

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building 409DR - 409 DRAKE AVENUE[Sample,Inspected] - Common Areas</b>			
<b>Non-Health And Safety Deficiencies</b>			
Closet/Utility/ Mechanical	Floor 2 boiler rm	CA - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L2	- Hole(s) - Larger than a sheet of paper (you cannot see through the hole)
Halls/Corridors/Stairs	Floor 1 stationary door from trash pin inop	CA - Damaged Hardware/ Locks (Doors) - L3	- Entry Door (leads to outside) - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Halls/Corridors/Stairs	Floor 2 peeling	CA - Peeling/Needs Paint (Ceiling) - L1	- Peeling Paint or Needs Paint - Peeling paint on 1 to 4 ceilings in common areas
Storage	Floor 3 peeling	CA - Peeling/Needs Paint (Floors) - L1	- Peeling Paint or Needs Paint - Greater than 1 to 4 square feet
Trash Collection Areas	Floor 3 closer inop	CA - Damaged/Missing Components (Chutes) - L2	- Chute door does not self-close - This condition DOES NOT RESULT in a Health and Safety concern.

<b>Building 409DR - 409 DRAKE AVENUE[Sample,Inspected] - Unit 17</b>			
<b>Non-Health And Safety Deficiencies</b>			
Doors	Bedroom br2	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - 1/4 inch to 1 inch
<b>Health And Safety Deficiencies</b>			
Smoke Detector	Hallway inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building 409DR - 409 DRAKE AVENUE[Sample,Inspected] - Unit 5</b>			
<b>Non-Health And Safety Deficiencies</b>			
Doors	Hallway hangers dmg	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Hardware is damaged or missing</li> <li>- Closet door does not function as it should or cannot be locked.</li> </ul>
Lighting	Living Area inop	Unit - Missing/Inoperable Fixture (Lighting) - L1	<ul style="list-style-type: none"> <li>- In 1 room in this unit, a permanent lighting fixture is missing or not functioning</li> <li>- There is NOT another permanent switched light source in room.</li> </ul>
<b>Health And Safety Deficiencies</b>			
Doors	Living Area seal intact, light/air observed	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) (NLT) - L3	<ul style="list-style-type: none"> <li>- Entry Door to Unit</li> <li>- Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
Emergency/Fire Exits	Bedroom inop window br1	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	<ul style="list-style-type: none"> <li>- Emergency/Fire Exits (applies only on third or lower floors)</li> <li>- Blocked</li> <li>- Inoperable Window</li> </ul>
Hazards	Kitchen plastic in oven	HS - Other (Hazards) (NLT) - L3	<ul style="list-style-type: none"> <li>- Any other - This DOES pose a risk of bodily injury.</li> </ul>
Smoke Detector	Living Area inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> <li>- Inoperable</li> <li>- There is NOT another functioning smoke detector on same level.</li> </ul>



## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
Smoke Detector	Hallway missing battery	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> <li>- Inoperable</li> <li>- There is NOT another functioning smoke detector on same level.</li> </ul>
Smoke Detector	Bedroom br3	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> <li>- Inoperable</li> <li>- There is NOT another functioning smoke detector on same level.</li> </ul>
Windows	Bedroom br1 will not open	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> <li>- Lock/Operability</li> <li>- Window cannot be opened or will not stay open (If the window is designed to do so.)</li> <li>- Window is on 3rd floor or below</li> <li>- There is NOT another operable window in the same floor area.</li> <li>- This condition MAY RESULT in a Health and Safety concern</li> </ul>

### Building 419DR - 419 DRAKE AVENUE[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

Roofs	1 missing	BE- Damaged Vents (Roofs) - L1	<ul style="list-style-type: none"> <li>- Damaged Roof Vents</li> <li>- Further roof damage is NOT likely.</li> </ul>
Walls	east stains	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> <li>- Stains or Peeling Paint or Needs Paint</li> <li>- Less than 50% of a single wall is affected</li> </ul>

### Building 419DR - 419 DRAKE AVENUE[Sample,Inspected] - Building Systems

#### Non-Health And Safety Deficiencies

Sanitary System	Floor 4 dmg drain cover	BS- Missing Drain/Cleanout /Manhole Covers (Sanitary System) - L3	<ul style="list-style-type: none"> <li>- The protective cover is missing</li> <li>- Drain cover</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
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## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building 419DR - 419 DRAKE AVENUE[Sample,Inspected] - Common Areas</b>			
<b>Non-Health And Safety Deficiencies</b>			
Laundry Room	Floor 3 peeling	CA - Peeling/Needs Paint (Floors) - L1	<ul style="list-style-type: none"> <li>- Peeling Paint or Needs Paint</li> <li>- Greater than 1 to 4 square feet</li> </ul>
<b>Building 419DR - 419 DRAKE AVENUE[Sample,Inspected] - Unit 10</b>			
<b>Non-Health And Safety Deficiencies</b>			
Bathroom Items	Bathroom faucet	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	<ul style="list-style-type: none"> <li>- Shower or Tub (Unit)</li> <li>- There is a leak</li> <li>- There is a leak or drip, but it is contained by the shower or tub basin</li> </ul>
Doors	Patio/Porch/Balcony handle broken	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> <li>- Entry Door to Unit</li> <li>- Hardware is damaged or missing</li> <li>- Door does not function as it should (it does not properly latch).</li> </ul>
Doors	Bedroom br2 closet	Unit - Missing Door (Doors) - L1	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Door is missing</li> <li>- One door is missing</li> </ul>
Kitchen Items	Kitchen 20% drawer missing	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	<ul style="list-style-type: none"> <li>- Kitchen Cabinets</li> <li>- Cabinets, doors, shelves, or laminate damaged or missing</li> <li>- 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing</li> </ul>
Kitchen Items	Kitchen fridge	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> <li>- Refrigerator</li> <li>- Door seals are deteriorated</li> </ul>
<b>Health And Safety Deficiencies</b>			
Bathroom Items	Bathroom shower head damaged	Unit - Shower/Tub - Damaged/Missing (Bathroom) (NLT) - L3	<ul style="list-style-type: none"> <li>- Shower or Tub (Unit)</li> <li>- The hardware is missing or is not functioning</li> </ul>

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
Smoke Detector	Hallway missing	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> <li>- Missing</li> <li>- There is NOT another functioning smoke detector on same level.</li> </ul>
Windows	Bedroom lock inop	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> <li>- Lock/Operability</li> <li>- Lock is missing or damaged (only if the window was designed to lock)</li> <li>- Window is NOT accessible from outside</li> </ul>

### Building 49COLE - 49 COLE DRIVE[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

Roofs	1 missing	BE- Damaged Vents (Roofs) - L1	<ul style="list-style-type: none"> <li>- Damaged Roof Vents</li> <li>- Further roof damage is NOT likely.</li> </ul>
Walls	south stains	BE- Stained/Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> <li>- Stains or Peeling Paint or Needs Paint</li> <li>- Less than 50% of a single wall is affected</li> </ul>

### Building 49COLE - 49 COLE DRIVE[Sample,Inspected] - Building Systems

#### Non-Health And Safety Deficiencies

Sanitary System	Floor 3 laundry	BS- Missing Drain/Cleanout /Manhole Covers (Sanitary System) - L3	<ul style="list-style-type: none"> <li>- The protective cover is missing</li> <li>- Drain cover</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
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### Building 49COLE - 49 COLE DRIVE[Sample,Inspected] - Common Areas

#### Non-Health And Safety Deficiencies

Closet/Utility/ Mechanical	Floor 3 telephone rm	CA - Peeling/Needs Paint (Ceiling) - L1	<ul style="list-style-type: none"> <li>- Peeling Paint or Needs Paint</li> <li>- Peeling paint on 1 to 4 ceilings in common areas</li> </ul>
Laundry Room	Floor 3 peeling	CA - Peeling/Needs Paint (Floors) - L1	<ul style="list-style-type: none"> <li>- Peeling Paint or Needs Paint</li> <li>- Greater than 1 to 4 square feet</li> </ul>

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
Laundry Room	Floor 3 1st on right	CA - Inoperable/Not Lockable (Windows) - L1	<ul style="list-style-type: none"> <li>- Lock/Operability</li> <li>- Window will not open or close (only if the window was designed to open and close)</li> <li>- Window CAN still be secured (by a lock or stick)</li> <li>- Window is on 3rd floor or below</li> <li>- There IS another operable window in the same floor area.</li> </ul>
Trash Collection Areas	Floor 5 closer inop	CA - Damaged/Missing Components (Chutes) - L2	<ul style="list-style-type: none"> <li>- Chute door does not self-close</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
Trash Collection Areas	Floor 2 closer inop	CA - Damaged/Missing Components (Chutes) - L2	<ul style="list-style-type: none"> <li>- Chute door does not self-close</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
<b>Health And Safety Deficiencies</b>			
Infestation	Floor 3 rodent droppings	HS - Rats/Mice/Vermin (Infestation) (NLT) - L3	<ul style="list-style-type: none"> <li>- Evidence of rats, mice, or vermin</li> </ul>
Infestation	Floor 2 rodent droppings storages	HS - Rats/Mice/Vermin (Infestation) (NLT) - L3	<ul style="list-style-type: none"> <li>- Evidence of rats, mice, or vermin</li> </ul>

### Building 49COLE - 49 COLE DRIVE[Sample,Inspected] - Unit 1

<b>Non-Health And Safety Deficiencies</b>			
Doors	Bathroom hooe	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> <li>- Bathroom Door</li> <li>- Surface is damaged</li> <li>- Door has holes</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
Kitchen Items	Kitchen right side	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> <li>- Range/Stove/Oven</li> <li>- Gas Range/Stove/Oven</li> <li>- Burner(s) not functioning</li> </ul>

**Inspection Summary Report (POA) for Inspection #614413**

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> <li>- TWO OR MORE burners are not functioning.</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
Kitchen Items	Kitchen fridg	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> <li>- Refrigerator</li> <li>- Door seals are deteriorated</li> </ul>
<b>Health And Safety Deficiencies</b>			
Doors	Patio/Porch/Balcony latch inop	Unit - Damaged/Missing Screen/Storm/Security Door (Doors) (NLT) - L3	<ul style="list-style-type: none"> <li>- Security Door</li> <li>- Security door is not functioning</li> </ul>
Hazards	Patio/Porch/Balcony cable	HS - Tripping (Hazards) (NLT) - L3	<ul style="list-style-type: none"> <li>- Tripping (not related to elevators) - poses a tripping risk</li> </ul>
Hazards	Bedroom br2 cable	HS - Tripping (Hazards) (NLT) - L3	<ul style="list-style-type: none"> <li>- Tripping (not related to elevators) - poses a tripping risk</li> </ul>

**Building 49COLE - 49 COLE DRIVE[Sample,Inspected] - Unit 12**

<b>Non-Health And Safety Deficiencies</b>			
Doors	Living Area seal dmg	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	<ul style="list-style-type: none"> <li>- Entry Door to Unit</li> <li>- Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)</li> </ul>
Doors	Kitchen closet	Unit - Missing Door (Doors) - L1	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Door is missing</li> <li>- One door is missing</li> </ul>
Kitchen Items	Kitchen back right	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	<ul style="list-style-type: none"> <li>- Range/Stove/Oven</li> <li>- Gas Range/Stove/Oven</li> <li>- Burner(s) not functioning</li> <li>- ONE burner is not functioning.</li> </ul>
Kitchen Items	Kitchen fridge	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> <li>- Refrigerator</li> <li>- Door seals are deteriorated</li> </ul>

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
Outlets/Switches	Bedroom switch cp br2	Unit - Missing/Broken Cover Plates (Outlets/Switches) - L1	<ul style="list-style-type: none"> <li>- Cover plate missing or broken</li> <li>- The electrical connections/wires are NOT exposed.</li> </ul>
Windows	Bedroom br1	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L1	<ul style="list-style-type: none"> <li>- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows)</li> <li>- Deteriorated or missing</li> <li>- Two or more seals have lost their elasticity (they crumble and flake when touched)</li> <li>- Window IS weather-resistant AND there is no damage to the surrounding structure</li> </ul>
<b>Health And Safety Deficiencies</b>			
Infestation	Kitchen	HS - Insects /roaches (Infestation) (NLT) - L3	<ul style="list-style-type: none"> <li>- Evidence of roaches</li> <li>- Multiple dead roaches observed</li> </ul>

### Building 59COLE - 59 COLE DRIVE[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

Walls	missing laundry vent covers	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	<ul style="list-style-type: none"> <li>- Hole(s)</li> <li>- Regardless of size, you can see through the wall</li> </ul>
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### Building 59COLE - 59 COLE DRIVE[Sample,Inspected] - Building Systems

#### Non-Health And Safety Deficiencies

HVAC	Floor 2 leaking	BS- Boiler/Pump/Cooling System Leaks (HVAC) - L1	<ul style="list-style-type: none"> <li>- Coolant, water, or steam leaking (not condensation or sweating)</li> <li>- The coolant, water, or steam is NOT properly escaping from some apparatus (for example, a pressure relief valve or water containment and curb).</li> <li>- The system should NOT be shut down.</li> </ul>
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## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building 59COLE - 59 COLE DRIVE[Sample,Inspected] - Common Areas</b>			
<b>Non-Health And Safety Deficiencies</b>			
Laundry Room	Floor 3 delam phone rm	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Surface is damaged</li> <li>- Door has significant peeling, cracked, or no paint.</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
Laundry Room	Floor 3 peeling	CA - Peeling/Needs Paint (Floors) - L1	<ul style="list-style-type: none"> <li>- Peeling Paint or Needs Paint</li> <li>- Greater than 1 to 4 square feet</li> </ul>
Storage	Floor 4 mold on walls storage	CA - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	<ul style="list-style-type: none"> <li>- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration)</li> <li>- Greater than 1 square foot (wall surface may have failed)</li> <li>- This condition MAY RESULT in a Health AND Safety concern</li> </ul>
Storage	Floor 4 hole	CA - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L2	<ul style="list-style-type: none"> <li>- Hole(s)</li> <li>- Larger than a sheet of paper (you cannot see through the hole)</li> </ul>
Storage	Floor 3 peeling	CA - Peeling/Needs Paint (Ceiling) - L1	<ul style="list-style-type: none"> <li>- Peeling Paint or Needs Paint</li> <li>- Peeling paint on 1 to 4 ceilings in common areas</li> </ul>
Trash Collection Areas	Floor 5 closer inop	CA - Damaged/Missing Components (Chutes) - L2	<ul style="list-style-type: none"> <li>- Chute door does not self-close</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
Trash Collection Areas	Floor 4 closer inop	CA - Damaged/Missing Components (Chutes) - L2	<ul style="list-style-type: none"> <li>- Chute door does not self-close</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
<b>Health And Safety Deficiencies</b>			
Infestation	Floor 2 rodent droppings	HS - Rats/Mice/Vermin (Infestation) (NLT) - L3	<ul style="list-style-type: none"> <li>- Evidence of rats, mice, or vermin</li> </ul>

### Building 59COLE - 59 COLE DRIVE[Sample,Inspected] - Unit 19

#### Non-Health And Safety Deficiencies

Doors	Living Area seal dmg	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	<ul style="list-style-type: none"> <li>- Entry Door to Unit</li> <li>- Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)</li> </ul>
Doors	Bedroom br2 closet	Unit - Missing Door (Doors) - L2	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Door is missing</li> <li>- Two doors (or up to 50%) are missing</li> </ul>
Doors	Living Area missing	Unit - Missing Door (Doors) - L1	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Door is missing</li> <li>- One door is missing</li> </ul>

### Building 59COLE - 59 COLE DRIVE[Sample,Inspected] - Unit 7

#### Non-Health And Safety Deficiencies

Bathroom Items	Bathroom missing	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> <li>- Bathroom Sink</li> <li>- A stopper is missing (only if there is no stopper in the visible area)</li> </ul>
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#### Health And Safety Deficiencies

Smoke Detector	Hallway battery missing	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> <li>- Inoperable</li> <li>- There is NOT another functioning smoke detector on same level.</li> </ul>
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## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building 69COLE - 69 COLE DRIVE[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
Roofs	1 missing	BE- Damaged Vents (Roofs) - L1	- Damaged Roof Vents - Further roof damage is NOT likely.

<b>Building 69COLE - 69 COLE DRIVE[Sample,Inspected] - Building Systems</b>			
<b>Non-Health And Safety Deficiencies</b>			
<b>Health And Safety Deficiencies</b>			
Fire Protection	Floor 1 missing sensor trash room	BS- Missing Sprinkler Head (Fire Protection) (NLT) - L3	- Sprinkler head or its components missing, visibly damaged, blocked, capped or the sprinkler head is painted over

<b>Building 69COLE - 69 COLE DRIVE[Sample,Inspected] - Common Areas</b>			
<b>Non-Health And Safety Deficiencies</b>			
Closet/Utility/Mechanical	Floor 2 NIS Sheetmetal on holes boiler rm	CA - Holes/Missing Tiles/Panels/Cracks (Ceiling) - L1	- Hole(s) - Smaller than a sheet of paper
Halls/Corridors/Stairs	Floor 5 5th fl west	CA - Damaged (Walls) - L1	- Crack(s) - Greater than 1/8" wide AND greater than 11" long, but you cannot see through the crack
Halls/Corridors/Stairs	Floor 4 storage stairwell	CA - Damaged (Walls) - L1	- Crack(s) - Greater than 1/8" wide AND greater than 11" long, but you cannot see through the crack
Halls/Corridors/Stairs	Floor 3 stotage stairwell	CA - Peeling/Needs Paint (Ceiling) - L1	- Peeling Paint or Needs Paint - Peeling paint on 1 to 4 ceilings in common areas
Laundry Room	Floor 3 strike missing phone closet to laundry	CA - Damaged Hardware/ Locks (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
			- Other interior door does not function as it should or cannot be locked.
Storage	Floor 4 20% inop	CA - Missing/Damaged/ Inoperable Fixture (Lighting) - L2	- Permanent lighting fixtures are missing or do not function - 20 to 50% missing or damaged so they do not function
Trash Collection Areas	Floor 5 closer inop	CA - Damaged/Missing Components (Chutes) - L2	- Chute door does not self-close - This condition DOES NOT RESULT in a Health and Safety concern.
<b>Health And Safety Deficiencies</b>			
Laundry Room	Floor 3 missing battery	CA - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

### Building 69COLE - 69 COLE DRIVE[Sample,Inspected] - Unit 20

<b>Non-Health And Safety Deficiencies</b>			
Bathroom Items	Bathroom missing	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Doors	Patio/Porch/Balcony lock inop	Unit - Damaged Hardware/ Locks (Doors) - L3	- Entry Door to Unit - Hardware is damaged or missing - Door cannot be locked (only if designed to lock).
Doors	Bedroom br1	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has holes. - Greater than 1 inch - This condition DOES NOT RESULT in a Health and Safety concern.

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
Doors	Bedroom br2 NIS metal on wood door hole	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L2	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Surface is damaged</li> <li>- Door has holes.</li> <li>- 1/4 inch to 1 inch</li> </ul>
Kitchen Items	Kitchen left side	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> <li>- Range/Stove/Oven</li> <li>- Gas Range/Stove/Oven</li> <li>- Burner(s) not functioning</li> <li>- TWO OR MORE burners are not functioning.</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
Kitchen Items	Kitchen	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> <li>- Refrigerator</li> <li>- Door seals are deteriorated</li> </ul>
<b>Health And Safety Deficiencies</b>			
Hazards	Bedroom br1 broken window	HS - Sharp Edges (Hazards) (NLT) - L3	<ul style="list-style-type: none"> <li>- Sharp Edges - This COULD cause cutting/breaking of skin or other bodily harm.</li> </ul>
Windows	Bedroom broken br1	Unit- Cracked/Broken/ Missing Panes (Windows) (NLT) - L3	<ul style="list-style-type: none"> <li>- Pane/Glass</li> <li>- Glass broken or missing</li> </ul>

### Building 69COLE - 69 COLE DRIVE[Sample,Inspected] - Unit 8

#### Non-Health And Safety Deficiencies

Bathroom Items	Bathroom missing	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> <li>- Bathroom Sink</li> <li>- A stopper is missing (only if there is no stopper in the visible area)</li> </ul>
Doors	Living Area seal dmg light and air	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	<ul style="list-style-type: none"> <li>- Entry Door to Unit</li> <li>- Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)</li> </ul>
Doors	Bedroom br1	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Surface is damaged</li> </ul>

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> <li>- Door has holes.</li> <li>- Greater than 1 inch</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
Doors	Kitchen pantry	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L2	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Surface is damaged</li> <li>- Door has holes.</li> <li>- 1/4 inch to 1 inch</li> </ul>
Doors	Bedroom br3 frame dmg	Unit - Damaged Frames/ Threshold/Lintels/Trim (Doors) - L2	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)</li> </ul>
Doors	Bedroom br2 closet	Unit - Missing Door (Doors) - L1	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Door is missing</li> <li>- One door is missing</li> </ul>
Doors	Bedroom br3 guide	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Hardware is damaged or missing</li> <li>- Closet door does not function as it should or cannot be locked.</li> </ul>
Floors	Bathroom tile	Unit - Hard Floor Covering Missing/Damaged Flooring/ Tiles (Floors) - L1	<ul style="list-style-type: none"> <li>- Hard Floor Covering Missing /Damaged (all flooring materials except carpet)</li> <li>- 5% to less than 10% of any single floor</li> </ul>
Kitchen Items	Kitchen front right	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	<ul style="list-style-type: none"> <li>- Range/Stove/Oven</li> <li>- Gas Range/Stove/Oven</li> <li>- Burner(s) not functioning</li> <li>- ONE burner is not</li> </ul>

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
			functioning.
<b>Health And Safety Deficiencies</b>			
Electrical System	Living Area NIS sheet metal not UL rated breaker panel	Unit - Missing Covers (Electrical System) (LT) - L3	<ul style="list-style-type: none"> <li>- Missing cover, exposing electrical connections</li> <li>- The electrical connections/wires are NOT abandoned and capped.</li> <li>- This condition MAY RESULT in a Health and Safety concern</li> </ul>
Kitchen Items	Kitchen 100% drawers	Unit - Cabinets - Missing/ Damaged (Kitchen) (NLT) - L3	<ul style="list-style-type: none"> <li>- Kitchen Cabinets</li> <li>- Cabinets, doors, shelves, or laminate damaged or missing</li> <li>- More than 50% of cabinets, doors, shelves, or laminate damaged or missing</li> </ul>
Smoke Detector	Living Area missing	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> <li>- Missing</li> <li>- There is NOT another functioning smoke detector on same level.</li> </ul>
Smoke Detector	Hallway missing	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> <li>- Missing</li> <li>- There is NOT another functioning smoke detector on same level.</li> </ul>
Smoke Detector	Bedroom missing br2	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> <li>- Missing</li> <li>- There is NOT another functioning smoke detector on same level.</li> </ul>
Smoke Detector	Bedroom br3	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> <li>- Missing</li> <li>- There is NOT another functioning smoke detector on same level.</li> </ul>

### Building 79COLE - 79 COLE DRIVE[Sample,Inspected] - Building Exterior

<b>Non-Health And Safety Deficiencies</b>			
Roofs	1 missing	BE- Damaged Vents (Roofs) - L1	<ul style="list-style-type: none"> <li>- Damaged Roof Vents</li> <li>- Further roof damage is NOT likely.</li> </ul>

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building 79COLE - 79 COLE DRIVE[Sample,Inspected] - Building Systems</b>			
<b>Non-Health And Safety Deficiencies</b>			
Domestic Water	Floor 1 backflow leaking	BS- Leaking Central Water Supply (Domestic Water) - L3	<ul style="list-style-type: none"> <li>- Water is leaking from any water system component (not including fixtures)</li> <li>- Component is leaking and was never designed to do so</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>

<b>Building 79COLE - 79 COLE DRIVE[Sample,Inspected] - Common Areas</b>			
<b>Non-Health And Safety Deficiencies</b>			
Closet/Utility/ Mechanical	Floor 1 boiler rm	CA - Peeling/Needs Paint (Ceiling) - L1	<ul style="list-style-type: none"> <li>- Peeling Paint or Needs Paint</li> <li>- Peeling paint on 1 to 4 ceilings in common areas</li> </ul>
Halls/Corridors/Stairs	Floor 2 light fixture	CA - Graffiti - L1	<ul style="list-style-type: none"> <li>- Graffiti on 1 interior building surface</li> </ul>
Halls/Corridors/Stairs	Floor 3 damage near storage	CA - Damaged (Walls) - L1	<ul style="list-style-type: none"> <li>- Hole(s)</li> <li>- Between one square inch, but smaller than a sheet of paper</li> </ul>
Laundry Room	Floor 2 peeling	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> <li>- Peeling Paint or Needs Paint</li> <li>- Greater than 4 square feet</li> </ul>
Other Community Spaces	Floor 2 closet - school	CA - Missing Door (Doors) - L1	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Door is missing</li> <li>- One door is missing</li> </ul>
Patio/Porch/Balcony	Floor 5 near 16 balluster severely damaged	CA - Baluster/Side Railings Damaged (Baluster/Side Railings) - L3	<ul style="list-style-type: none"> <li>- Baluster or side rails enclosing the area are loose, damaged, or missing</li> <li>- Limiting the safe use of this area</li> </ul>
Storage	Floor 4 mold	CA - Mold/Mildew/Water Stains/Water Damage	<ul style="list-style-type: none"> <li>- Mold or Mildew (for example, a darkened area)</li> </ul>

**Inspection Summary Report (POA) for Inspection #614413**

Item	Location/Comments	Deficiency/Severity	Decisions
		(Walls) - L3	<ul style="list-style-type: none"> <li>or Water Stains or Water Damage (for example evidence of water infiltration)</li> <li>- Greater than 1 square foot (wall surface may have failed)</li> <li>- This condition MAY RESULT in a Health AND Safety concern</li> </ul>
Storage	Floor 4 mold	CA - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	<ul style="list-style-type: none"> <li>- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration)</li> <li>- Greater than 1 square foot (ceiling surface may have failed)</li> <li>- This condition MAY RESULT in a Health AND Safety concern</li> </ul>
Trash Collection Areas	Floor 2 closer inop	CA - Damaged/Missing Components (Chutes) - L2	<ul style="list-style-type: none"> <li>- Chute door does not self-close</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>

Building 79COLE - 79 COLE DRIVE[Sample,Inspected] - Unit 12			
Non-Health And Safety Deficiencies			
Bathroom Items	Bathroom missing	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> <li>- Bathroom Sink</li> <li>- A stopper is missing (only if there is no stopper in the visible area)</li> </ul>
Bathroom Items	Bathroom slow	Unit - Plumbing - Clogged Drains (Bathroom) - L1	<ul style="list-style-type: none"> <li>- Bathroom Sink</li> <li>- There is a problem with the drainage</li> <li>- The basin will drain, but it is slow</li> </ul>
Doors	Bedroom br1 closet	Unit - Missing Door (Doors) - L2	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior</li> </ul>

**Inspection Summary Report (POA) for Inspection #614413**

Item	Location/Comments	Deficiency/Severity	Decisions
			doors) - Door is missing - Two doors (or up to 50%) are missing
Doors	Hallway closet	Unit - Missing Door (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Door is missing - One door is missing
Kitchen Items	Kitchen fridge	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
Kitchen Items	Kitchen back left	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L1	- Range/Stove/Oven - Gas Range/Stove/Oven - Flames unequally distributed on gas range
Outlets/Switches	Hallway switch cp	Unit - Missing/Broken Cover Plates (Outlets/Switches) - L1	- Cover plate missing or broken - The electrical connections/wires are NOT exposed.
<b>Health And Safety Deficiencies</b>			
Hazards	Patio/Porch/Balcony cable	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk

**Building 89COLE - 89 COLE DRIVE[Sample,Inspected] - Building Exterior**

None

**Building 89COLE - 89 COLE DRIVE[Sample,Inspected] - Building Systems**

None

**Building 89COLE - 89 COLE DRIVE[Sample,Inspected] - Common Areas**

**Non-Health And Safety Deficiencies**

Closet/Utility/ Mechanical	Floor 2 NIS foam and sheet metal covering holes	CA - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L1	- Hole(s) - Smaller than a sheet of paper
Halls/Corridors/Stairs	Floor 4 stairwell	CA - Damaged (Walls) - L1	- Hole(s) - Between one square inch, but smaller than a sheet of



**Inspection Summary Report (POA) for Inspection #614413**

Item	Location/Comments	Deficiency/Severity	Decisions
			paper
Laundry Room	Floor 3 peeling	CA - Peeling/Needs Paint (Floors) - L1	<ul style="list-style-type: none"> <li>- Peeling Paint or Needs Paint</li> <li>- Greater than 1 to 4 square feet</li> </ul>
Storage	Floor 2 peeling	CA - Peeling/Needs Paint (Floors) - L2	<ul style="list-style-type: none"> <li>- Peeling Paint or Needs Paint</li> <li>- Greater than 4 square feet</li> </ul>
Trash Collection Areas	Floor 3 closer inop	CA - Damaged/Missing Components (Chutes) - L2	<ul style="list-style-type: none"> <li>- Chute door does not self-close</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>

**Building 89COLE - 89 COLE DRIVE[Sample,Inspected] - Unit 15**

**Non-Health And Safety Deficiencies**

Bathroom Items	Bathroom missing	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> <li>- Bathroom Sink</li> <li>- A stopper is missing (only if there is no stopper in the visible area)</li> </ul>
Doors	Bedroom br1 latch inop	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Hardware is damaged or missing</li> <li>- Other interior door does not function as it should or cannot be locked.</li> </ul>

**Health And Safety Deficiencies**

Smoke Detector	Hallway missing battery	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> <li>- Inoperable</li> <li>- There is NOT another functioning smoke detector on same level.</li> </ul>
Windows	Bedroom broken pane br2	Unit- Cracked/Broken/ Missing Panes (Windows) (NLT) - L3	<ul style="list-style-type: none"> <li>- Pane/Glass</li> <li>- Glass broken or missing</li> </ul>

**Building 89COLE - 89 COLE DRIVE[Sample,Inspected] - Unit 3**

**Non-Health And Safety Deficiencies**

**Inspection Summary Report (POA) for Inspection #614413**

Item	Location/Comments	Deficiency/Severity	Decisions
Doors	Bedroom br1 latch inop	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Hardware is damaged or missing</li> <li>- Other interior door does not function as it should or cannot be locked.</li> </ul>
Doors	Hallway closet	Unit - Missing Door (Doors) - L1	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Door is missing</li> <li>- One door is missing</li> </ul>
<b>Health And Safety Deficiencies</b>			
Emergency/Fire Exits	Bedroom requires tool to open only egressable window (single pane)	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	<ul style="list-style-type: none"> <li>- Emergency/Fire Exits (applies only on third or lower floors)</li> <li>- Blocked</li> <li>- Inoperable Window</li> </ul>
Hazards	Living Area cables	HS - Tripping (Hazards) (NLT) - L3	<ul style="list-style-type: none"> <li>- Tripping (not related to elevators) - poses a tripping risk</li> </ul>
Smoke Detector	Bedroom br2 missing	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> <li>- Inoperable</li> <li>- There is NOT another functioning smoke detector on same level.</li> </ul>
Windows	Bedroom requires tool to open only egressable window (single pane)	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul style="list-style-type: none"> <li>- Lock/Operability</li> <li>- Window cannot be opened or will not stay open (If the window is designed to do so.)</li> <li>- Window is on 3rd floor or below</li> <li>- There is NOT another operable window in the same floor area.</li> <li>- This condition MAY RESULT in a Health and Safety concern</li> </ul>

**Building 99COLE - 99 COLE DRIVE[Sample,Inspected] - Building Exterior**

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
None			

### Building 99COLE - 99 COLE DRIVE[Sample,Inspected] - Building Systems

None

### Building 99COLE - 99 COLE DRIVE[Sample,Inspected] - Common Areas

#### Non-Health And Safety Deficiencies

#### Health And Safety Deficiencies

Hazards	Location/Comments	Deficiency/Severity	Decisions
	Floor 1 patio concrete heaved over 2 inches	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk

### Building 99COLE - 99 COLE DRIVE[Sample,Inspected] - Unit 14

#### Non-Health And Safety Deficiencies

Item	Location/Comments	Deficiency/Severity	Decisions
Bathroom Items	Bathroom missing	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Doors	Bedroom br2 closet	Unit - Missing Door (Doors) - L2	- All Other Doors (includes closet or other interior doors) - Door is missing - Two doors (or up to 50%) are missing
Doors	Bedroom br1	Unit - Missing Door (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Door is missing - One door is missing
Kitchen Items	Kitchen 33% drawers	Unit - Cabinets - Missing/Damaged (Kitchen) - L2	- Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Kitchen Items	Kitchen fridge	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
Walls	Bathroom no paint	Unit - Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> <li>- Peeling Paint or Needs Paint</li> <li>- 1 to 4 square feet of wall area</li> </ul>
<b>Health And Safety Deficiencies</b>			
Smoke Detector	Bedroom br2	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> <li>- Inoperable</li> <li>- There is NOT another functioning smoke detector on same level.</li> </ul>
Windows	Bathroom broken pane	Unit- Cracked/Broken/ Missing Panes (Windows) (NLT) - L3	<ul style="list-style-type: none"> <li>- Pane/Glass</li> <li>- Glass broken or missing</li> </ul>

### Building 99COLE - 99 COLE DRIVE[Sample,Inspected] - Unit 2

#### Non-Health And Safety Deficiencies

Doors	Bathroom lock inop	Unit - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> <li>- Bathroom Door</li> <li>- Hardware is damaged or missing</li> <li>- Door cannot be locked (only if designed to lock).</li> </ul>
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### Building B-1 - 381-395 DRAKE AVENUE[Sample,Inspected] - Building Exterior

None

### Building B-1 - 381-395 DRAKE AVENUE[Sample,Inspected] - Building Systems

None

### Building B-1 - 381-395 DRAKE AVENUE[Sample,Inspected] - Common Areas

None

### Building B-10 - 141-155 DRAKE AVENUE[Sample,Inspected] - Building Exterior

None

### Building B-10 - 141-155 DRAKE AVENUE[Sample,Inspected] - Building Systems

None

### Building B-10 - 141-155 DRAKE AVENUE[Sample,Inspected] - Common Areas

None

**Inspection Summary Report (POA) for Inspection #614413**

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building B-10 - 141-155 DRAKE AVENUE[Sample,Inspected] - Unit 151</b>			
<b>Non-Health And Safety Deficiencies</b>			
Floors	Patio/Porch/Balcony crack patio	Unit - Rot/Deteriorated Subfloor (Floors) - L2	- Rotted/Deteriorated subfloor - Greater than 1 and less than 4 square feet
Kitchen Items	Kitchen fridge	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
Windows	Living Area 1st on right	Unit - Inoperable/Not Lockable (Windows) - L1	- Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 3rd floor or below - There IS another operable window in the same floor area. - This condition DOES NOT RESULT in a Health and Safety concern.
<b>Health And Safety Deficiencies</b>			
Electrical System	Bathroom inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Hazards	Kitchen plastic in oven	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.

**Building B-11 - 121-135 DRAKE AVENUE[Sample,Inspected] - Building Exterior**  
None

**Building B-11 - 121-135 DRAKE AVENUE[Sample,Inspected] - Building Systems**  
None

**Building B-11 - 121-135 DRAKE AVENUE[Sample,Inspected] - Common Areas**  
None

**Building B-11 - 121-135 DRAKE AVENUE[Sample,Inspected] - Unit 129**  
**Non-Health And Safety Deficiencies**

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
Bathroom Items	Bathroom missing	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	<ul style="list-style-type: none"> <li>- Bathroom Sink</li> <li>- A stopper is missing (only if there is no stopper in the visible area)</li> </ul>
Doors	Bedroom br1 closet	Unit - Missing Door (Doors) - L1	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Door is missing</li> <li>- One door is missing</li> </ul>
Dryer Vent	Laundry Area detached	Unit - Dryer Vent Missing/Damaged/Inoperable (Laundry Area (Room)) - L3	
Kitchen Items	Kitchen fridge	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> <li>- Refrigerator</li> <li>- Door seals are deteriorated</li> </ul>
Outlets/Switches	Kitchen outlet cp	Unit - Missing/Broken Cover Plates (Outlets/Switches) - L1	<ul style="list-style-type: none"> <li>- Cover plate missing or broken</li> <li>- The electrical connections/wires are NOT exposed.</li> </ul>
Walls	Kitchen holes	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> <li>- Hole(s)</li> <li>- Between one square inch and up to a sheet of paper, but, you cannot see through the hole</li> </ul>
<b>Health And Safety Deficiencies</b>			
Emergency/Fire Exits	Bedroom br2 both windows br2 blocked by bunks	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	<ul style="list-style-type: none"> <li>- Emergency/Fire Exits (applies only on third or lower floors)</li> <li>- Blocked</li> <li>- Furniture</li> </ul>
Outlets/Switches	Bedroom br1 outlet cp	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	<ul style="list-style-type: none"> <li>- Cover plate missing or broken</li> <li>- The electrical connections/wires ARE exposed.</li> </ul>

Building B-12 - 101-115 DRAKE AVE[Sample,Inspected] - Building Exterior

None

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building B-12 - 101-115 DRAKE AVE[Sample,Inspected] - Building Systems</b>			
None			
<b>Building B-12 - 101-115 DRAKE AVE[Sample,Inspected] - Common Areas</b>			
None			
<b>Building B-13 - 231-245 DRAKE AVENUE[Sample,Inspected] - Building Exterior</b>			
None			
<b>Building B-13 - 231-245 DRAKE AVENUE[Sample,Inspected] - Building Systems</b>			
None			
<b>Building B-13 - 231-245 DRAKE AVENUE[Sample,Inspected] - Common Areas</b>			
None			
<b>Building B-13 - 231-245 DRAKE AVENUE[Sample,Inspected] - Unit 233</b>			
<b>Non-Health And Safety Deficiencies</b>			
Bathroom Items	Bathroom missing	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Doors	Bathroom no paint	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Bathroom Door - Surface is damaged - Door has significant peeling, cracked, or no paint.
Dryer Vent	Laundry Area missing	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Kitchen Items	Kitchen fridge	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
Windows	Living Area 2nd on right	Unit - Inoperable/Not Lockable (Windows) - L1	- Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 3rd floor or below

**Inspection Summary Report (POA) for Inspection #614413**

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> <li>- There IS another operable window in the same floor area.</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
Windows	Bedroom br3	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L1	<ul style="list-style-type: none"> <li>- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows)</li> <li>- Deteriorated or missing</li> <li>- Two or more seals have lost their elasticity (they crumble and flake when touched)</li> <li>- Window IS weather-resistant AND there is no damage to the surrounding structure</li> </ul>
<b>Health And Safety Deficiencies</b>			
Emergency/Fire Exits	Bedroom requires tool on thumb lock only egressable window br3	HS - Emergency/Fire Exits Blocked/Unusable (Emergency/Fire Exits) (LT) - L3	<ul style="list-style-type: none"> <li>- Emergency/Fire Exits (applies only on third or lower floors)</li> <li>- Blocked</li> <li>- Other Condition (Please explain other condition in the box below)</li> </ul>
Smoke Detector	Living Area missing 1st fl	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> <li>- Missing</li> <li>- There is NOT another functioning smoke detector on same level.</li> </ul>
Smoke Detector	Bedroom blocked with hat	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> <li>- Inoperable</li> <li>- There is NOT another functioning smoke detector on same level.</li> </ul>
Smoke Detector	Bedroom missing br3	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> <li>- Missing</li> <li>- There is NOT another functioning smoke detector on same level.</li> </ul>

**Building B-3 - 301-315 DRAKE AVENUE[Sample,Inspected] - Building Exterior**



**Inspection Summary Report (POA) for Inspection #614413**

Item	Location/Comments	Deficiency/Severity	Decisions
None			

Building B-3 - 301-315 DRAKE AVENUE[Sample,Inspected] - Building Systems			
None			

Building B-3 - 301-315 DRAKE AVENUE[Sample,Inspected] - Common Areas			
<b>Non-Health And Safety Deficiencies</b>			
<b>Health And Safety Deficiencies</b>			
Closet/Utility/ Mechanical	Floor 1 gfi cp electrical coset	CA - Missing/Broken (Outlets/Switches/Cover Plates) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.

Building B-3 - 301-315 DRAKE AVENUE[Sample,Inspected] - Unit 303			
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Non-Health And Safety Deficiencies			
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Bathroom Items	Bathroom spout	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	- Shower or Tub (Unit) - There is a leak - There is a leak or drip, but it is contained by the shower or tub basin
Doors	Bedroom br1 closet	Unit - Damaged Hardware/ Locks (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or cannot be locked.
Doors	Bedroom br2 closet	Unit - Missing Door (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Door is missing - One door is missing
Doors	Kitchen hinge pantry	Unit - Damaged Hardware/ Locks (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Hardware is damaged or missing - Closet door does not function as it should or

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
			cannot be locked.
Kitchen Items	Kitchen back right	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L2	<ul style="list-style-type: none"> <li>- Range/Stove/Oven</li> <li>- Gas Range/Stove/Oven</li> <li>- Burner(s) not functioning</li> <li>- ONE burner is not functioning.</li> </ul>
Kitchen Items	Kitchen fridge	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> <li>- Refrigerator</li> <li>- Door seals are deteriorated</li> </ul>
Outlets/Switches	Kitchen outlet cp	Unit - Missing/Broken Cover Plates (Outlets/Switches) - L1	<ul style="list-style-type: none"> <li>- Cover plate missing or broken</li> <li>- The electrical connections/wires are NOT exposed.</li> </ul>
Walls	Bathroom mold	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	<ul style="list-style-type: none"> <li>- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration)</li> <li>- Greater than 1 square foot (wall surface may have failed)</li> <li>- This condition MAY RESULT in a Health AND Safety concern</li> </ul>
Windows	Bedroom will not open	Unit - Inoperable/Not Lockable (Windows) - L1	<ul style="list-style-type: none"> <li>- Lock/Operability</li> <li>- Window cannot be opened or will not stay open (If the window is designed to do so.)</li> <li>- Window is on 3rd floor or below</li> <li>- There IS another operable window in the same floor area.</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
<b>Health And Safety Deficiencies</b>			
Air Quality	mold bath walls	HS - Mold and/or Mildew Observed (Air Quality)	<ul style="list-style-type: none"> <li>- Evidence of water infiltration or other moisture producing</li> </ul>

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
		(NLT) - L3	condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Doors	Living Area seal intact, light/air observed	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) (NLT) - L3	- Entry Door to Unit - Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs) or light can be observed around the edges and you observe no seal deterioration - This condition DOES NOT RESULT in a Health and Safety concern.
Hazards	Hallway cable	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Hazards	Kitchen tenant owned mirror broken - kitchen	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Smoke Detector	Bedroom br2 inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

### Building B-4 - 42-56 COLE DRIVE[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

FHEO - Accessibility to Main Floor Entrance	steps	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)
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### Building B-4 - 42-56 COLE DRIVE[Sample,Inspected] - Building Systems

None

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building B-4 - 42-56 COLE DRIVE[Sample,Inspected] - Common Areas</b>			
None			

<b>Building B-4 - 42-56 COLE DRIVE[Sample,Inspected] - Unit 50</b>			
<b>Non-Health And Safety Deficiencies</b>			
Doors	Living Area seal dmg	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	- Entry Door to Unit - Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)
Kitchen Items	Kitchen fridge	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
<b>Health And Safety Deficiencies</b>			
Electrical System	Kitchen NIS inappropriate blank	Unit - Missing Breakers/ Fuses (Electrical System) (LT) - L3	- Breaker/fuse missing, or open port not properly blanked off
Windows	Bedroom br2 broken	Unit- Cracked/Broken/ Missing Panes (Windows) (NLT) - L3	- Pane/Glass - Glass broken or missing

<b>Building B-5 - 31-45 COLE DRIVE[Sample,Inspected] - Building Exterior</b>			
None			

<b>Building B-5 - 31-45 COLE DRIVE[Sample,Inspected] - Building Systems</b>			
None			

<b>Building B-5 - 31-45 COLE DRIVE[Sample,Inspected] - Common Areas</b>			
None			

<b>Building B-5 - 31-45 COLE DRIVE[Sample,Inspected] - Unit 41</b>			
<b>Non-Health And Safety Deficiencies</b>			
Bathroom Items	Bathroom cracks	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - There are cracks or discoloration in the basin - More than 50%
Bathroom Items	Bathroom missing	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the

**Inspection Summary Report (POA) for Inspection #614413**

Item	Location/Comments	Deficiency/Severity	Decisions
			visible area)
Bathroom Items	Bathroom spout	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	<ul style="list-style-type: none"> <li>- Shower or Tub (Unit)</li> <li>- There is a leak</li> <li>- There is a leak or drip, but it is contained by the shower or tub basin</li> </ul>
Ceiling	Bathroom peeling	Unit - Peeling/Needs Paint (Ceiling) - L1	<ul style="list-style-type: none"> <li>- Peeling Paint or Needs Paint</li> <li>- Greater than 1 and less than 4 square feet</li> </ul>
Doors	Living Area seal dmg light/air observed	Unit - Deteriorated/Missing Seals (Entry Only) (Doors) - L3	<ul style="list-style-type: none"> <li>- Entry Door to Unit</li> <li>- Seals/caulking is missing or deteriorated to the point the door is not weather-resistant (if designed to have seals)</li> </ul>
Doors	Bedroom br1	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) - L2	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)</li> </ul>
Doors	Bedroom br3	Unit - Damaged Frames/Threshold/Lintels/Trim (Doors) - L2	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Frame is damaged causing the door not to function or lock (this includes thresholds, lintels, trim, headers, and jambs)</li> </ul>
Doors	Bedroom br3 closet	Unit - Missing Door (Doors) - L2	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Door is missing</li> <li>- Two doors (or up to 50%) are missing</li> </ul>
Doors	Hallway handle 2nd fl	Unit - Damaged Hardware/Locks (Doors) - L1	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> </ul>

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
			<ul style="list-style-type: none"> <li>- Hardware is damaged or missing</li> <li>- Closet door does not function as it should or cannot be locked.</li> </ul>
Doors	Bedroom br2 closet	Unit - Missing Door (Doors) - L1	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Door is missing</li> <li>- One door is missing</li> </ul>
Doors	Kitchen missing rollers	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Hardware is damaged or missing</li> <li>- Closet door does not function as it should or cannot be locked.</li> </ul>
Outlets/Switches	Kitchen switch cp	Unit - Missing/Broken Cover Plates (Outlets/Switches) - L1	<ul style="list-style-type: none"> <li>- Cover plate missing or broken</li> <li>- The electrical connections/ wires are NOT exposed.</li> </ul>
Windows	Living Area seal missing	Unit- Missing/Deteriorated Caulking/Seals/Glazing Compound (Windows) - L1	<ul style="list-style-type: none"> <li>- Caulking, Seals, or Glazing Compound (includes thermopane or insulated windows)</li> <li>- Deteriorated or missing</li> <li>- Two or more seals have lost their elasticity (they crumble and flake when touched)</li> <li>- Window IS weather-resistant AND there is no damage to the surrounding structure</li> </ul>
<b>Health And Safety Deficiencies</b>			
Garbage/Debris	Kitchen kitchen	HS - Indoors (Garbage and Debris) (NLT) - L3	<ul style="list-style-type: none"> <li>- Garbage has gathered in area not sanctioned for storing garbage</li> <li>- The garbage area is INDOORS.</li> </ul>

**Inspection Summary Report (POA) for Inspection #614413**

Item	Location/Comments	Deficiency/Severity	Decisions
Hazards	Hallway cable	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk
Infestation	Storage rodent droppings kitchen closet	HS - Rats/Mice/Vermin (Infestation) (NLT) - L3	- Evidence of rats, mice, or vermin
Smoke Detector	Living Area missing 1st fl	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Hallway missing 2nd fl	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Bedroom missing br2	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Bedroom missing br3	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.

**Building B-6 - 1-15 COLE DRIVE[Sample,Inspected] - Building Exterior**

None

**Building B-6 - 1-15 COLE DRIVE[Sample,Inspected] - Building Systems**

None

**Building B-6 - 1-15 COLE DRIVE[Sample,Inspected] - Common Areas**

None

**Building B-6 - 1-15 COLE DRIVE[Sample,Inspected] - Unit 9**

**Non-Health And Safety Deficiencies**

Bathroom Items	Bathroom missing	Unit - Lavatory Sink - Damaged/Missing (Bathroom) - L1	- Bathroom Sink - A stopper is missing (only if there is no stopper in the visible area)
Doors	Hallway	Unit - Damaged Surface	- All Other Doors (includes

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
	no paint closet	(Holes/Paint/Rust/Glass) (Doors) - L3	closet or other interior doors) - Surface is damaged - Door has significant peeling, cracked, or no paint.

### Health And Safety Deficiencies

Hazards	Location/Comments	Deficiency/Severity	Decisions
	Hallway cables	HS - Tripping (Hazards) (NLT) - L3	- Tripping (not related to elevators) - poses a tripping risk

### Building B-8 - 201-215 DRAKE AVENUE[Sample,Inspected] - Building Exterior

None

### Building B-8 - 201-215 DRAKE AVENUE[Sample,Inspected] - Building Systems

None

### Building B-8 - 201-215 DRAKE AVENUE[Sample,Inspected] - Common Areas

None

### Building B-9 - 161-175 DRAKE AVENUE[Sample,Inspected] - Building Exterior

None

### Building B-9 - 161-175 DRAKE AVENUE[Sample,Inspected] - Building Systems

None

### Building B-9 - 161-175 DRAKE AVENUE[Sample,Inspected] - Common Areas

None

### Building B-9 - 161-175 DRAKE AVENUE[Sample,Inspected] - Unit 169

Non-Health And Safety Deficiencies			
Floors	Bedroom br1	Unit - Hard Floor Covering Missing/Damaged Flooring/Tiles (Floors) - L1	- Hard Floor Covering Missing /Damaged (all flooring materials except carpet) - 5% to less than 10% of any single floor
Kitchen Items	Kitchen fridge	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
Walls	Bathroom	Unit - Mold/Mildew/Water	- Mold or Mildew (for



**Inspection Summary Report (POA) for Inspection #614413**

Item	Location/Comments	Deficiency/Severity	Decisions
	mold	Stains/Water Damage (Walls) - L3	example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) <ul style="list-style-type: none"> <li>- Greater than 1 square foot (wall surface may have failed)</li> <li>- This condition MAY RESULT in a Health AND Safety concern</li> </ul>
Windows	Bedroom left window	Unit - Inoperable/Not Lockable (Windows) - L1	<ul style="list-style-type: none"> <li>- Lock/Operability</li> <li>- Window cannot be opened or will not stay open (If the window is designed to do so.)</li> <li>- Window is on 3rd floor or below</li> <li>- There IS another operable window in the same floor area.</li> <li>- This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>
<b>Health And Safety Deficiencies</b>			
Air Quality	mold walls	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	<ul style="list-style-type: none"> <li>- Evidence of water infiltration or other moisture producing condition that causes mold, or mildew</li> <li>- Greater than or equal to 1 square foot of mold or mildew</li> </ul>

**Building C-2 - 251-257 DRAKE AVENUE[Sample,Inspected] - Building Exterior**  
 None

**Building C-2 - 251-257 DRAKE AVENUE[Sample,Inspected] - Building Systems**  
 None

**Building C-2 - 251-257 DRAKE AVENUE[Sample,Inspected] - Common Areas**  
 None

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building E-1 - 2-8 COLE DRIVE[Sample,Inspected] - Building Exterior</b>			
None			

<b>Building E-1 - 2-8 COLE DRIVE[Sample,Inspected] - Building Systems</b>			
<b>Non-Health And Safety Deficiencies</b>			
<b>Health And Safety Deficiencies</b>			
Electrical Hazards	Floor 1 main disconnect unsecured, not designed for internal cover	HS - Exposed Wires/Open Panels (Electrical Hazards) (LT) - L3	- Exposed bare wires - The exposed bare wires ARE capped BUT NOT enclosed in a secured electrical box OR ARE NOT capped

<b>Building E-1 - 2-8 COLE DRIVE[Sample,Inspected] - Common Areas</b>			
None			

<b>Building E-2 - 21-27 COLE DRIVE[Sample,Inspected] - Building Exterior</b>			
None			

<b>Building E-2 - 21-27 COLE DRIVE[Sample,Inspected] - Building Systems</b>			
None			

<b>Building E-2 - 21-27 COLE DRIVE[Sample,Inspected] - Common Areas</b>			
None			

<b>Building E-3 - 281-287 DRAKE AVENUE[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to Main Floor Entrance	step	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

<b>Building E-3 - 281-287 DRAKE AVENUE[Sample,Inspected] - Building Systems</b>			
None			

<b>Building E-3 - 281-287 DRAKE AVENUE[Sample,Inspected] - Common Areas</b>			
None			

**Inspection Summary Report (POA) for Inspection #614413**

Item	Location/Comments	Deficiency/Severity	Decisions
<b>Building E-3 - 281-287 DRAKE AVENUE[Sample,Inspected] - Unit 281</b>			
<b>Non-Health And Safety Deficiencies</b>			
Kitchen Items	Kitchen 20% drawers	Unit - Cabinets - Missing/ Damaged (Kitchen) - L2	- Kitchen Cabinets - Cabinets, doors, shelves, or laminate damaged or missing - 10% to 50% of cabinets, doors, shelves, or laminate damaged or missing
Outlets/Switches	Bathroom combo cp	Unit - Missing/Broken Cover Plates (Outlets/Switches) - L1	- Cover plate missing or broken - The electrical connections/ wires are NOT exposed.
<b>Health And Safety Deficiencies</b>			
Water Heater	Storage NIS tape over gap	Unit - Misaligned Chimney/ Ventilation System (Hot Water Heater) (LT) - L3	- Misaligned chimney/ ventilation system on water heater (oil- or gas-fired)

<b>Building E-4 - 221-227 DRAKE AVENUE[Sample,Inspected] - Building Exterior</b>			
<b>Non-Health And Safety Deficiencies</b>			
FHEO - Accessibility to Main Floor Entrance	steps	BE- Obstructed or Missing Accessibility Route (FHEO Accessibility to Main Floor Entrance) - L3	- There IS an obstructed or missing accessible route to or from the main ground floor entrance (accessible route includes level surface to the door, ramps, etc.)

<b>Building E-4 - 221-227 DRAKE AVENUE[Sample,Inspected] - Building Systems</b>			
None			

<b>Building E-4 - 221-227 DRAKE AVENUE[Sample,Inspected] - Common Areas</b>			
None			

<b>Building E-4 - 221-227 DRAKE AVENUE[Sample,Inspected] - Unit 221</b>			
<b>Non-Health And Safety Deficiencies</b>			
Bathroom Items	Bathroom spout	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	- Shower or Tub (Unit) - There is a leak - There is a leak or drip, but it is contained by the shower or tub basin

## Inspection Summary Report (POA) for Inspection #614413

Item	Location/Comments	Deficiency/Severity	Decisions
Doors	Hallway laundry latch inop	Unit - Damaged Hardware/ Locks (Doors) - L2	<ul style="list-style-type: none"> <li>- All Other Doors (includes closet or other interior doors)</li> <li>- Hardware is damaged or missing</li> <li>- Other interior door does not function as it should or cannot be locked.</li> </ul>
Kitchen Items	Kitchen fridge	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> <li>- Refrigerator</li> <li>- Door seals are deteriorated</li> </ul>
<b>Health And Safety Deficiencies</b>			
Electrical System	Kitchen inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	<ul style="list-style-type: none"> <li>- GFI does not function when self-test button is pressed</li> </ul>
Smoke Detector	Hallway battery missing	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> <li>- Inoperable</li> <li>- There is NOT another functioning smoke detector on same level.</li> </ul>

### Building E-5 - 181-187 DRAKE AVENUE[Sample,Inspected] - Building Exterior

#### Non-Health And Safety Deficiencies

Roofs	1 missing	BE- Damaged Vents (Roofs) - L1	<ul style="list-style-type: none"> <li>- Damaged Roof Vents</li> <li>- Further roof damage is NOT likely.</li> </ul>
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### Building E-5 - 181-187 DRAKE AVENUE[Sample,Inspected] - Building Systems

None

### Building E-5 - 181-187 DRAKE AVENUE[Sample,Inspected] - Common Areas

None

### Building E-5 - 181-187 DRAKE AVENUE[Sample,Inspected] - Unit 183

#### Non-Health And Safety Deficiencies

Dryer Vent	Laundry Area detached	Unit - Dryer Vent Missing/ Damaged/Inoperable (Laundry Area (Room)) - L3	
Kitchen Items	Kitchen	Unit - Refrigerator - Missing	- Refrigerator

**Inspection Summary Report (POA) for Inspection #614413**

Item	Location/Comments	Deficiency/Severity	Decisions
	fridge	/Damaged/Inoperable (Kitchen) - L1	- Door seals are deteriorated

## **Notice: Modifications to the Inspection Summary Report**

With the rollout of the new Uniform Physical Condition Standards (UPCS) inspection software (version 4.0), PIH-REAC now has the capability to collect more detailed information about observations made during the inspection of properties. Therefore, the report has been modified to provide this detailed information, and also to make the results of the inspection more clear. The following explains the major changes to the report.

**Changes to Score Summary** - The section of the report, which summarizes the score, has been modified to better explain how the final score was derived for the property, and the source of lost points. Additionally, score information from the two most recent inspections of the property is provided to allow comparison to this inspection's score.

**Addition of scored and non-scored deficiency reports** - The section of the report that displays observed deficiencies has been divided into two sections: the Score Report and the Deficiency Report. Non-scored deficiencies refer to multiple deficiencies of the same type observed with the same sub-area, they are reported for informational purposes only and are not scored. Only one deficiency of the same type for the same sub-area is counted for scoring purposes.

**Score Report** - a detailed account of only the scored deficiencies by sub-area.

**Deficiency Report** - A detailed account of all deficiencies, both scored and non-scored, by sub-area. In addition, standardized locations and more descriptive information for each deficiency are provided.

To read more about the above, and for additional assistance in understanding the report, you may access the Inspection Summary Report Guide (version 4.0) at <http://www.hud.gov/offices/reac/products/pass/inspectionrpt40.cfm>