

EXHIBIT F(E) Community Development and Housing Agency

Property Name:	Date:	
Inspectable Area: SITE	•	

	N/A=Not Applicable N=No	Observed Deficiency P=Potential Non-Compliance D=Observed Deficiency	N/A	N	Р	D	See Reference
	Inspectable Item	Observable Deficiencies					
1	Market Appeal	Graffiti					
		Litter					
2	Fencing and Gates	Damaged/Falling/Leaning					
		Holes					
		Missing Sections					
3	Grounds	Erosion/Rutting Areas					
		Overgrown/Penetrating Vegetation					
		Ponding/Site Drainage					
4	Health & Safety	Air Quality - Sewer Odor Detected					
		Air Quality - Propane/Natural Gas/Methane Gas Detected					
		Electrical Hazards - Exposed Wires/Open Panels					
		Electrical Hazards - Water Leaks on/near Electrical Equipment					
		Flammable Materials - Improperly Stored					
		Garbage and Debris - Outdoors					
		Hazards - Other					
		Hazards - Sharp Edges					
		Hazards - Tripping					
		Infestation - Insects					
		Infestation - Rats/Mice/Vermin					
5	Mailboxes/Project Signs	Mailbox Missing/Damaged					
		Signs Damaged					
6	Parking Lots/Driveways/Road	Cracks					
		Ponding					
		Potholes/Loose Material					
		Settlement/Heaving					
7	Play Areas & Equipment	Damaged/Broken Equipment					
		Deteriorated Play Area Surface					
8	Refuse Disposal	Broken/Damaged Enclosure-Inadequate Outside Storage Space					
9	Retaining Walls	Damaged/Falling/Leaning					
10	Storm Drainage	Damaged/Obstructed					
11	Walkways/Steps	Broken/Missing Hand Railing					
		Cracks/Settlement/Heaving					
		Spalling					
Ref	erence # (Above)	Additional Comments		Р	hoto	Atta	ched (Y/N)



EXHIBIT F(E) Community Development and Housing

	Inspectable Area: BUILD	ING EXTERIOR Building Number:		l			See
	N/A=Not Applicable	N=No Observed Deficiency P=Potential Non-Compliance D=Observed Deficiency	N/A	N	Р	D	Reference
	Inspectable Item	Observable Deficiencies					
1	Doors	Damaged Frames/Threshold/Lintels/Trim					
		Damaged Hardware/Locks					
		Damaged Surface (Holes/Paint/Rusting/Glass)					
		Damaged/Missing Screen/Storm/Security Door					
		Deteriorated/Missing Caulking/Seals					
		Missing Door					
2	Fire Escapes	Blocked Egress/Ladders					
		Visibly Missing Components					
3	Foundation	Cracks/Gaps					
		Spalling/Exposed Rebar					
4	Health and Safety	Electrical Hazards - Exposed Wires/Open Panels					
	,	Electrical Hazards - Water Leaks on/near Electrical Equipment					
		Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable					
		Emergency Fire Exits - Missing Exit Signs					
		Flammable/Combustible Materials - Improperly Stored					
		Garbage and Debris - Outdoors					
		Hazards - Other					
		Hazards - Sharp Edges					
		Hazards - Tripping					
		Infestation - Insects					
		Infestation - Rats/Mice/Vermin					
5	Lighting	Broken Fixtures/Bulbs					
	Roofs	Damaged Soffits/Fascia					
U	10013	Damaged Vents					
		Damaged/Clogged Drains					
		Damaged/Torn Membrane/Missing Ballast					
		Missing/Damaged Components from Downspout/Gutter					
		Missing/Damaged Components from Downspout/Gutter Missing/Damaged Shingles					
		Ponding					
7	M/- II -	-					
/	Walls	Cracks/Gaps					
		Damaged Chimneys					
		Missing/Damaged Caulking/Mortar					
		Missing Pieces/Holes/Spalling					
•		Stained/Peeling/Needs Paint					
8	Windows	Broken/Missing/Cracked Panes					
		Damaged Sills/Frames/Lintels/Trim					
		Damaged/Missing Screens					
		Missing/Deteriorated Caulking/Seals/Glazing Compound					
		Peeling/Needs Paint					
		Security Bars Prevent Egress					
	erence # (Above)	Additional Comments		Ph	oto	Atta	ched (Y/N)
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EXHIBIT F(E) Community Development and Housing

	Property Name:	Date	:				
	Inspectable Area: BUILD	ING SYSTEMS Building Number:					
	N/A=Not Applicable	N=No Observed Deficiency P=Potential Non-Compliance D=Observed Deficience	N/A	N	Р	D	See Reference
	Inspectable Item	Observable Deficiencies	7				Reference
1	Domestic Water	Leaking Central Water Supply				_	
_	Domestic Water	Misaligned Chimney/Ventilation System					
		Missing Pressure Relief Valve					
		Rust/Corrosion on Heater Chimney					
		Water Supply Inoperable					
2	Electrical System	Blocked Access/Improper Storage					
_	Liectrical System	Burnt Breakers					
		Evidence of Leaks/Corrosion					
		Frayed Wiring					
		Missing Breakers/Fuses					
		Missing Covers					
3	Elevator	Not Operable					
ر	Lievator	Elevator - Tripping					
1	Emergency Power	Auxiliary Lighting Inoperable					
4	Emergency Power	Run-Up Records/Documentation Not Available				-	
_	Fire Protection	Missing Sprinkler Head					
ر	Fire Protection	Missing Sprinker Head Missing/Damaged/Expired Extinguishers					
6	Health & Safety	Air Quality - Mold and/or Mildew Observed					
U	Health & Salety	Air Quality - Propane/Natural Gas/Methane Gas Detected					
		Air Quality - Proparie/Natural Gas/Wethalie Gas Detected					
		Electrical Hazards - Exposed Wires/Open Panels					
		Electrical Hazards - Exposed Wiles/Open Fallels Electrical Hazards - Water Leaks on/near Electrical Equipment					
		Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable					
		Emergency Fire Exits - Emergency, Fire Exits Blocked, Offusable Emergency Fire Exits - Missing Exit Signs					
		Flammable Materials - Improperly Stored					
		Garbage and Debris - Indoors					
		Hazards - Other					
		Hazards - Other Hazards - Sharp Edges					
		Hazards - Tripping					
		Infestation - Insects					
		Infestation - Rats/Mice/Vermin					
7	HVAC	Boiler/Pump Leaks					
<i>'</i>	ITVAC	Fuel Supply Leaks					
		General Rust/Corrosion					
		Misaligned Chimney/Ventilation System					
		Roof Exhaust Fan(s) Inoperable					
		Broken/Leaking/Clogged Pipes or Drains				-	
		Missing Drain/Cleanout/Manhole Covers					
Ref	ference # (Above)	Additional Comments		Ph	oto	Atta	ached (Y/N)
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Uniform Physical Conditions Standards

Inspectable Area: COMM (DN AREAS Building Number:					
N/A=Not Applicable	N=No Observed Deficiency P=Potential Non-Compliance D=Observed Deficiency	N/A	N	Р	D	See Reference
X Inspectable Location	Observable Deficiencies					
Basement/Garage/Carport	Baluster/Side Railings - Damaged					
Closet/Utility/Mechanical	Cabinets - Missing/Damaged					<u> </u>
Community Room	Call for Aid - Inoperable					
Day Care	Ceiling - Bulging/Buckling					
Halls/Corridors/Stairs	Ceiling - Holes/Missing Tiles/Panels/Cracks					
Kitchen	Ceiling - Peeling/Needs Paint					
Laundry Room	Ceiling - Water Stains/Water Damage/Mold/Mildew					
Lobby	Countertops - Missing/Damaged					
Office	Dishwasher/Garbage Disposal - Inoperable					
Other Community Spaces	Doors - Damaged Frames/Threshold/Lintels/Trim					
Patio/Porch/Balcony	Doors - Damaged Hardware/Locks					
Restrooms/Pool Structures	Doors - Damaged Surface (Holes/Paint/Rust/Glass)					
Storage	Doors - Damaged/Missing Screen/Storm/Security Door					
	Doors - Deteriorated/Missing Seals (Entry Only)					
	Doors - Missing Door					
	Dryer Vent -Missing/Damaged/Inoperable					
	Electrical - Blocked Access to Electrical Panel					
	Electrical - Burnt Breakers					
	Electrical - Evidence of Leaks/Corrosion					
	Electrical - Frayed Wiring					
	Electrical - Missing Breakers					
	Electrical - Missing Covers					
	Floors - Bulging/Buckling					
	Floors - Floor Covering Damaged					
	Floors - Missing Floor/Tiles					
	Floors - Peeling/Needs Paint					
	Floors - Rot/Deteriorated Subfloor					
	Floors - Water Stains/Water Damage/Mold/Mildew					
	GFI - Inoperable					
	Graffiti					
	HVAC - Convection/Radiant Heat System Covers Missing/Damaged					
	HVAC - General Rust/Corrosion					
	HVAC - Inoperable					
	HVAC - Misaligned Chimney/Ventilation System					
	HVAC - Noisy/Vibrating/Leaking					
	Lavatory Sink - Damaged/Missing					
	Lighting - Missing/Damaged/Inoperable Fixture					
	Outlets/Switches/Cover Plates - Missing/Broken			1	\Box	
	Pedestrian/Wheelchair Ramp					
	Plumbing - Clogged Drains				\Box	

Plumbing - Leaking Faucet/Pipes

Refrigerator - Damaged/Inoperable Restroom Cabinet - Damaged/Missing Shower/Tub - Damaged/Missing

Smoke Detector - Missing/Inoperable

Sink - Missing/Damaged

Range Hood /Exhaust Fans - Excessive Grease/Inoperable

Range/Stove - Missing/Damaged/Inoperable

nd Housing

SAN BERNARDINO	Communit	EXHIBIT F(E) ty Development and
COUNTY		
N/A=Not Applicable	N=No Observed Deficiency	P=Potential Non-Compliance

COUNTY N/A=Not Applicable N	=No Observed Deficiency P=Potential Non-Compliance D=Observed Deficiency	N/A	N	Р	D	See Reference
Inspectable Item	Observable Deficiencies					
	Stairs - Broken/Damaged/Missing Steps					
	Stairs - Broken/Missing Hand Railing					
	Ventilation/Exhaust System - Inoperable					
	Walls - Bulging/Buckling					
	Walls - Damaged					
	Walls - Damaged/Deteriorated Trim					
	Walls - Peeling/Needs Paint					
	Walls - Water Stains/Water Damage/Mold/Mildew					
	Water Closet/Toilet - Damaged/Clogged/Missing					
	Windows - Cracked/Broken/Missing Panes					
	Windows - Damaged Window Sill					
	Windows - Inoperable/Not Lockable					
Healthy & Safety	Air Quality - Mold and/or Mildew Observed					
	Air Quality - Propane/Natural Gas/Methane Gas Detected					
	Air Quality - Sewer Odor Detected					
	Electrical Hazards - Exposed Wires/Open Panels					
	Electrical Hazards - Water Leaks on/near Electrical Equipment					
	Elevator - Tripping					
	Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable					
	Emergency Fire Exits - Missing Exit Signs					
	Flammable Materials - Improperly Stored					
	Garbage and Debris - Indoors					
	Hazards - Other					
	Hazards - Sharp Edges					
	Hazards - Tripping					
	Infestation - Insects					
	Infestation - Rats/Mice/Vermin					
Pools and Related Structure	Fencing - Damaged/Not Intact					
Foois and Neiated Structure	Pool - Not Operational					
Trash Colletion Areas	Chutes - Damages/Missing Components					
eference # (Above)	Additional Comments					ched (Y/
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EXHIBIT F(E)

	Property Name:	Date:					
	Building/Unit Number:						
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	N/A=Not Applicable	N=No Observed Deficiency P=Potential Non-Compliance D=Observed Deficiency	N/A	N	Р	D	Reference
	Inspectable Item	Observable Deficiencies					
1	Doors	Damaged Frames/Threshold/Lintels/Trim					
		Damaged Hardware/Locks					
		Damaged Surface (Holes/Paint/Rusting/Glass)					
		Damaged/Missing Screen/Storm/Security Door					
		Deteriorated/Missing Caulking/Seals					
		Missing Door					
2	Kitchen	Cabinets - Missing/Damaged					
		Countertops - Missing/Damaged					
		Dishwasher/Garbage Disposal - Inoperable					
		Plumbing - Clogged Drains					
		Plumbing - Leaking Faucet/Pipes					
		Range Hood/Exhaust Fans - Excessive Grease/Inoperable					
		Range/Stove - Missing/Damaged/Inoperable					
		Refrigerator-Missing/Damaged/Inoperable					
		Sink - Damaged/Missing					
3	Bathroom	Bathroom Cabinets - Damaged/Missing					
		Lavatory Sink - Damaged/Missing					
		Plumbing - Clogged Drains					
		Plumbing - Leaking Faucet/Pipes					
		Shower/Tub - Damaged/Missing					
		Ventilation/Exhaust System - Inoperable					
		Water Closet/Toilet - Damaged/Clogged/Missing					
4	Ceiling	Bulging/Buckling					
		Holes/Missing Tiles/Panels/Cracks					
		Peeling/Needs Paint					
		Water Stains/Water Damage/Mold/Mildew					
5	Call-for-Aid	Inoperable					
6	Smoke Detector	Missing/Inoperable					
7	Laundry Area (Room)	Dryer Vent - Missing/Damaged/Inoperable					
8	Patio/Porch/Balcony2	Baluster/Side Railings Damaged					
9	Health and Safety	Air Quality - Mold and or Mildew Observed					
		Air Quality - Sewer Odor Detected					
		Air Quality - Propane/Natural Gas Methane Gas Detected					
		Electrical Hazards - Exposed Wires/Open Panels					
		Electrical Hazards - Water Leaks on/near Electrical Equipment					
		Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable					
		Emergency Fire Exits - Missing Exit Signs					
		Flammable/Combustible Materials - Improperly Stored					
		Garbage and Debris - Indoors					
		Garbage and Debris - Outdoors					
		Hazards - Other					
		Hazards - Sharp Edges			1		
		Hazards - Tripping			1		
		Infestation - Insects					
		Infestation - Rats/Mice/Vermin					
10	Lighting	Broken Fixtures/Bulbs					
	Outlets/Switches	Missing					
		Missing/Broken Cover Plates□			l		

EXHIBIT F(E) Community Development and Housing

N/A=Not Applicable	N=No Observed Deficiency P=Potential Non-Compliance D=Observed Deficiency	N/A	N	Р	D	See Reference
Inspectable Item	Observable Deficiencies					
.2 Hot Water Heater	Misaligned Chimney/Ventilation System					
	Inoperable Unit/Components					
	Leaking Valves/Tanks/Pipes				to Attached (Y/	
	Pressure Relief Valve Missing					
	Rust/Corrosion					
	Inoperable Unit/Components					
.3 HVAC System	Convection/Radiant Heat System Covers Missing/Damaged					
	Inoperable					
	Misaligned Chimney/Ventilation System					
	Noisy/Vibrating/Leaking					
45	Rust/Corrosion					
.4 Electrical System	Blocked Access to Electrical Panel					
	Burnt Breakers					
	Evidence of Leaks/Corrosion					
	Frayed Wiring GFI - Inoperable					
	Missing Breakers/Fuses					
	Missing Covers					
.5 Floors	Bulging/Buckling					
.5 [10013	Floor Covering Damage					
	Missing Flooring Tiles	Photo Attach				
	Peeling/Needs Paint		Photo Attache			
	Rot/Deteriorated Subfloor					
	Water Stains/Water Damage/Mold/Mildew					
6 Walls	Bulging/Buckling					
	Damaged					
	Damaged/Deteriorated Trim					
	Peeling/Needs Paint					
	Water Stains/Water Damage/Mold/Mildew					
7 Windows	Cracked/Broken/Missing Panes					
	Damaged Window Sill					
	Missing/Deteriorated Caulking/Seals/Glazing Compound					
	Window Screens Damaged/Missing					
	5 7					
	Inoperable/Not Lockable					
	Peeling/Needs Paint					
	Security Bars Prevent Egress					
.8 Stairs	Broken/Damaged/Missing Steps					
	Broken/Missing Hand Railing					
	Dioken wissing nana kaning					