## **Inspection Checklist**

Housing Choice Voucher Program

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0169 (Exp. 04/30/2014)

Public reporting burden for this collection of information is estimated to average 0.50 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number Assurances of confidentiality are not provided under this collection.

This collection of information is authorized under Section 8 of the U.S. Housing Act of 1937 (42 U.S.C. 1437f). The information is used to determine if a unit meets the housing quality standards of the section 8 rental assistance program.

Privacy Act Statement. The Department of Housing and Urban Development (HUD) is authorized to collect the information required on this form by Section 8 of the U.S. Housing Act of 1937 (42 U.S.C. 1437f). Collection of the name and address of both family and the owner is mandatory. The information is used to determine if a unit meets the housing quality standards of the Section 8 rental assistance program. HUD may disclose this information to Federal, State and local agencies when relevant to civil, criminal, or regulatory investigations and prosecutions. It will not be otherwise disclosed or released outside of HUD, except as permitted or required by law. Failure to provide any of the information may result in delay or rejection of family participation.

Name o	f Family				Tenant ID Number		Date of Re	quest (mm/dd/yyyy)
							Date of the	quoot (mmaaryyyy)
Inspecto	or .				Neighborhood/Census T	ract	Date of Ins	pection (mm/dd/yyyy)
Type of	Inspection				Date of Last In	spection (mm/dd/yyyy)	PHA	
Initial	Special Reinspection							
A. Ge	neral Information							
		Construc	ted (yy	уу)			Housing	
Full Add	lress (including Street, City, County, State, Zip)				<b>V</b>		3144	e (check as appropriate) Family Detached
					No market			or Two Family
			.40				144	use or Town House
			AP.		(B) (B)		THE !	e: 3, 4 Stories,
Number	of Children in Family Under 6						Includin	g Garden Apartment
							LOCAL TOTAL CONTRACT OF THE CO	se; 5 or More Stories
Owner	Owner or Agent Authorized to Lease Unit Inspected	· .	300	<u> </u>	Phone Number		1.6.5.	ctured Home
Name of	Towner or Agent Authorized to Lease Offit hispected		-		Priorie Number		Coopera	
		-60					Indepen	dent Group
Address	of Owner or Agent						Residen	
						N.	1342	oom Occupancy
							Other	Housing
B. Su	mmary Decision On Unit (To be completed	after for	m has	been f	lled out		Other	
	Pass Number of Bedrooms for Purpos	es Nu			ing Rooms			
	Fail of the FMR or Payment Standar	d						
	Inconclusive							
	tion Checklist							
No.	1. Living Room	Yes Pass	No Fail	In- Conc.	Co	omment		Final Approval Date (mm/dd/yyyy)
1.1	Living Room Present							
1.2	Electricity							
1.3	Electrical Hazards							
1.4	Security					1		
1.5	Window Condition				o por la profesional de la companya			
1.6	Ceiling Condition							9
1.7	Wall Condition							
1.8	Floor Condition							
								50.

\* Room Codes: 1 = Bedroom or Any Other Room Used for Sleeping (regardless of type of room); 2 = Dining Room or Dining Area; 3 = Second Living Room, Family Room, Den, Playroom, TV Room, 4 = Entrance Halls, Corridors, Halls, Staircases; 5 = Additional Bathroom; 6 = Other Item Yes 1. Living Room (Continued) No In-**Final Approval** No. Pas Fail Conc Comment Date (mm/dd/yyyy) 1.9 Not Applicable Lead-Based Paint Are all painted surfaces free of deteriorated paint?
If not, do deteriorated surfaces exceed two square feet per room and/or is more than 10% of a component? 2. Kitchen Kitchen Area Present Electricity 2.2 2.3 Electrical Hazards 2.4 Security 2.5 Window Condition 2.6 Ceiling Condition 2.7 Wall Condition 2.8 Floor Condition 2.9 Not Applicable Lead-Based Paint Are all painted surfaces free of deteriorated If not, do deteriorated surfaces exceed two square feet per room and/or is more than 10% of a component? 2.10 Stove or Range with Oven 2.11 Refrigerator 2.12 Sink 2.13 Space for Storage, Preparation, and Serving of Food 3. Bathroom 3.1 Bathroom Present 3.2 Electricity 3.3 Electrical Hazards 3.4 Security 3.5 Window Condition 3.6 Ceiling Condition 3.7 Wall Condition Floor Condition Not Applicable Lead-Based Paint Are all painted surfaces free of deteriorated 3.9 If not, do deteriorated surfaces exceed two square feet per room and/or is more than 10% of a component? Flush Toilet in Enclosed Room in Unit 3.11 Fixed Wash Basin or Lavatory in Unit 3.12 Tub or Shower in Unit 3.13 Ventilation

Item No. 4. Other Rooms Used For Living and Halls	Yes				Final Approval
41 Room Code* and Room Location		Circle ont/Cen	Date (mm/dd/yyyy)		
4.2 Electricity/Illumination					
4.3 Electrical Hazards					A SE CONTROL OF SECURITION OF SECURITI
4.4 Security		1		The state of the s	
4.5 Window Condition			1		
4.6 Ceiling Condition					
4.7 Wall Condition	-	*************	_		
4.8 Floor Condition	1	***************************************	****		The second secon
4.9 Lead-Based Paint				Not Applicable	
Are all painted surfaces free of deteriorated paint?  If not, do deteriorated surfaces exceed two square feet per room and/or is more than 10% of a component?		The section of the se			
4.10 Smoke Detectors		-			According to
4.1 Room Code* and Room Location		ircle C		(Circle One) Front/Center/RearFloor Level	
4.2 Electricity/Illumination	WAS TO THE PARTY OF THE PARTY O	<b>†</b>			
4.3 Electrical Hazards					Comment of the Commen
4.4 Security					A CONTRACTOR TO SERVICE STATE OF THE SERVICE STATE
4.5 Window Condition					
4.6 Ceiling Condition	1				and the color of t
4.7 Wall Condition					The state of the s
4.8 Floor Condition	1				en record i Administrativo Scienciale confession Academ confession and academ confession and con
4.9 Lead-Based Paint	1			Not Applicable	CONTRACTOR OF COMMENTS OF COMMENTS OF CONTRACTOR OF CONTRACTOR CON
Are all painted surfaces free of deteriorated paint?  If not, do deteriorated surfaces exceed two square feet per room and/or is more than 10% of a component?			and the communication of the c		
4.10 Smoke Detectors			†		
4.1 Room Code* and Room Location		ircle ( /Cente		(Circle One) Front/Center/RearFloor Level	
4.2 Electricity/Illumination				The second of th	The state of the s
4.3 Electrical Hazards		***************************************			
4.4 Security					***************************************
4.5 Window Condition			1		
4.6 Ceiling Condition		7188002007-84030000	·		Windowski Edministra, indicate et al nado Edmando Al Anguina de An
4.7 Wall Condition		***************************************	<b>†</b>		
4.8 Floor Condition		**************			
4.9 Lead-Based Paint		5 (2005) 5 to 4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (		☐ Not Applicable	4.54004.094.50000000.0444.000000446.0000045.000.04669.5000004660
Are all painted surfaces free of deteriorated paint?  If not, do deteriorated surfaces exceed two agusts foot par room and/or is more than			The second secon	I Not Applicable	
square feet per room and/or is more than 10% of a component?			The state of the s		
	<del></del>		1	<del></del>	

Item No.	4. Other Rooms Used For Living and Halls	Yes Pass	No Fail	In- Conc.	Comment	Final Approval Date (mm/dd/yyyy)
4.1	Room Code* and		cle On		(Circle One)	1
	Room Location	Right	Right/Center/Left Front/Center/Rear Flo		Front/Center/RearFloor Level	
4.2	Electricity/Illumination					
4.3	Electrical Hazards					
4.4	Security					
4.5	Window Condition					
4.6	Ceiling Condition					
4.7	Wall Condition					
4.8	Floor Condition					
4.9	Lead-Based Paint				Not Applicable	
	Are all painted surfaces free of deteriorated paint?					
	If not, do deteriorated surfaces exceed two square feet per room and/or is more than 10% of a component?					
4.10	Smoke Detectors					
4.1	Room Code* and Room Location		ircle (		(Circle One) Front/Center/Rear Floor Level	
4.2	Electricity/Illumination				1 100/ 2010	
4.3	Electrical Hazards				A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
4.4	Security					
4.5	Window Condition					
4.6	Ceiling Condition		All I			
4.7	Wall Condition	1				
4.8	Floor Condition					
4.9	Lead-Based Paint  Are all painted surfaces free of deteriorated paint?  If not, do deteriorated surfaces exceed two square feet per room and/or is more than 10% of a component?				Not Applicable	
4.10	Smoke Detectors					
	5. All Secondary Rooms (Rooms not used for living)					
5.1	None Go to Part 6					
5.2	Security					200
5.3	Electrical Hazards					
5.4	Other Potentially Hazardous Features in these Rooms					

Item No.	6. Building Exterior	Yes Pass	No Fail	In - Conc.	Comment	Final Approval Date (mm/dd/yyyy)
6.1	Condition of Foundation		1			
6.2	Condition of Stairs, Rails, and Porches					
6.3	Condition of Roof/Gutters					
6.4	Condition of Exterior Surfaces					
6.5	Condition of Chimney	7				
6.6	Lead Paint: Exterior Surfaces	7			Not Applicable	
	Are all painted surfaces free of deteriorated paint?					
	If not, do deteriorated surfaces exceed 20 square feet of total exterior surface area?				A	
6.7	Manufactured Home: Tie Downs					
0.41/1000044.40.000044.	7. Heating and Plumbing			Protone to		
7.1	Adequacy of Heating Equipment	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
7.2	Safety of Heating Equipment	7				
7.3	Ventilation/Cooling					
7.4	Water Heater					
7.5	Approvable Water Supply		-460	idin.		
7.6	Plumbing					
7.7	Sewer Connection					
	8. General Health and Safety	1				
8.1	Access to Unit					West of Marie
8.2	Fire Exits	44				
8.3	Evidence of Infestation	7			The state of the s	
8.4	Garbage and Debris					
8.5	Refuse Disposal					
8.6	Interior Stairs and Commom Halls					
8.7	Other Interior Hazards					
8.8	Elevators					
8.9	Interior Air Quality					
8.10	Site and Neighborhood Conditions					
8.11	Lead-Based Paint: Owner's Certification				Not Applicable	

If the owner is required to correct any lead-based paint hazards at the property including deteriorated paint or other hazards identified by a visual assessor, a certified lead-based paint risk assessor, or certified lead-based paint inspector, the PHA must obtain certification that the work has been done in accordance with all applicable requirements of 24 CFR Part 35. The Lead -Based Paint Owner Certification must be received by the PHA before the execution of the HAP contract or within the time period stated by the PHA in the owner HQS violation notice. Receipt of the completed and signed Lead-Based Paint Owner Certification signifies that all HQS lead-based paint requirements have been met and no re-inspection by the HQS inspector is required.

This Section is for optional use of the HA. It is designed to collect additional Although the features listed below are not included in the Housing Quality decisions about renting the unit and the reasonableness of the rent. Check/list any positive features found in relation to the unit.	al information about other positive features of the unit that may be present. Standards, the tenant and HA may wish to take them into consideration in
1. Living Room  High quality floors or wall coverings Working fireplace or stove Balcony, patio, deck, porch Special windows or doors Exceptional size relative to needs of family Other: (Specify)	4. Bath  Special feature shower head Built-in heat lamp Large mirrors Glass door on shower/tub Separate dressing room Double sink or special lavatory Exceptional size relative to needs of family Other: (Specify)
2. Kitchen  Dishwasher  Separate freezer  Garbage disposal  Eating counter/breakfast nook Pantry or abundant shelving or cabinets  Double oven/self cleaning oven, microwave  Double sink  High quality cabinets  Abundant counter-top space  Modern appliance(s)  Exceptional size relative to needs of family  Other: (Specify)	5. Overall Characteristics Storm windows and doors Other forms of weatherization (e.g., insulation, weather stripping) Screen doors or windows Good upkeep of grounds (i.e., site cleanliness, landscaping, condition of lawn) Garage or parking facilities Driveway Large yard Good maintenance of building exterior Other: (Specify)
3. Other Rooms Used for Living  High quality floors or wall coverings  Working fireplace or stove Balcony, patio, deck, porch Special windows	6. Disabled Accessibility

== Exceptional size relative to needs of family

\_\_\_ Other: (Specify)

C. Special Amenities (Optional)

Unit is accessible to a particular disability.

Disability

No

	Does the owner make repairs when asked? Yes No How many people live there?
3.	How much money do you pay to the owner/agent for rent? \$
4.	Do you pay for anything else? (specify)
	Who owns the range and refrigerator? (insert O = Owner or T = Tenant) Range Refrigerator Microwave
6.	Is there anything else you want to tell us? (specify) Yes No



E. Inspection Su	mmary/Com	nments (Op	ptional) n which resulted in a rating of "Fail" or "Pass with Comments."
Tenant ID Number	Inspector	or each item	Date of Inspection (mm/dd/yyyy) Address of Inspected Unit
Type of Inspection	Initial	Special	Reinspection
Item Number			Reason for "Fail" or "Pass with Comments" Rating
			· ·
Continued on addition	nal nace	Yes	No No
Some nued on addition	nai paye	169	NO