

Area	Bldg	Unit	Inspectable Item	Deficiency	Level	Note	date corrected
Site			Grounds	Erosion/Rutting Areas	L3	still visible at bldgs:701, 2101 , 2101A, 2103 , 2104, 2107 (near unit 1106), 2108, 705, 2112, 2117 and unit 1106	incomplete
Building Systems	Bldg 2100		Electrical System	Missing Breakers/Fuses	L3	at mailbox kiosk: electric outlet open-uncovered exposing electric connection.	incomplete
Unit	Bldg 2101	unit 1129	Bathroom	Lavatory Sink - Damaged/Missing	L1	pop-up assembly	incomplete
Unit	Bldg 2101	unit 1129	Kitchen	Cabinets - Missing/Damaged	L2	bottom kitchen cabinets not finished/painted	incomplete
Common Areas	Bldg 2103	Floors	Patio/Porch/Balcony	Rot/Deteriorated Subfloor	L3	unit 2122 patio slab cracked/broken/unstable	incomplete
Unit	Bldg 2103	Unit 2122	HVAC System	Not Operable	L3	missing/inoperable	incomplete
Unit	Bldg 2104	Unit 1042	Ceiling	Mold/Mildew/Water Stains/Water Damage	L3	over washing machine	incomplete
Unit	Bldg 2104	Unit 1042	Walls	Damaged	L2	NIS: wall patch not textured or painted near washing machine & sheetrock repair needed at Primary bedroom window	incomplete
Unit	Bldg 2112-TH	Unit 1052	Lighting	Missing/Inoperable Fixture	L2	kitchen light inoperable	incomplete
Unit	Bldg 700-TH	Unit 1079	Doors	Deteriorated/Missing Seals (Entry Only)	L3	daylight visible when entry door is closed	incomplete
Building Exterior	Bldg 701		Roofs	Damaged Soffits/Fascia/Soffit Vents	L2	soffit deterioration visible	incomplete
Unit	Bldg 701	Unit 2008	Bathroom	Lavatory Sink - Damaged/Missing	L1	pop up assembly inoperable	incomplete
Unit	Bldg 701	Unit 2008	Ceiling	Mold/Mildew/Water Stains/Water Damage	L1	bathroom at a/c air handler	incomplete
Unit	Bldg 701	Unit 2008	Doors	Damaged Frames/Threshold/Lintels/Trim	L3	main entry and bathroom door frames damaged	incomplete
Unit	Bldg 701	Unit 2008	Health & Safety	Emergency Fire Exits - Blocked/Unusable	L3	bedroom window blocked	incomplete
Unit	Bldg 701	Unit 2008	Health & Safety	Hazards - Other	L3	X2 smoke detectors-missing/removed by resident	incomplete
Unit	Bldg 701	Unit 2008	Kitchen	Sink - Damaged/Missing	L1	kitchen faucet loose	incomplete
Unit	Bldg 705	Unit 1017	Health & Safety	Emergency Fire Exits - Blocked/Unusable	L3	bedroom window blocked by dresser	incomplete
Site			Fencing and Gates	Holes/Missing Section/Damaged/Falling/Leaning (Security, Safety)	L3	6 foot wrought iron fence has several openings along street/perimeter	11/5/2023
Site			Grounds	Overgrown/Penetrating Vegetation	L3	building gutters growing vegetation	11/6/2023

Site			Parking/Drives	Cracks/Settlement/Heaving/Loose Materials/Potholes	L2	bldgs 705 & 2112	11/5/2023
Site			Retaining Walls	Damaged/Falling/Leaning	L3	near 2103, 2105, 2107, 2108	11/7/2023
Building Exterior	Bldg 2100		Walls	Missing Pieces/Holes/Spalling	L2	stucco deteriorated/damaged	11/6/2026
Building Exterior	Bldg 2101		Walls	Missing Pieces/Holes/Spalling	L2	Wood Deterioration at balconies, fascia, soffit visible at 1127 & 2127	11/4/2023
Building Systems	Bldg 2101		Electrical System	Missing Covers	L3	exterior A/c Disconnects missing interior cover-open, exposed electric connections	11/7/2023
Unit	Bldg 2101	unit 1129	Ceiling	Mold/Mildew/Water Stains/Water Damage	L3	bathroom ceiling over shower at a/c	11/5/2023
Unit	Bldg 2101	unit 1129	Health & Safety	Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable	L3	Bedroom windows blocked by a/c window units	11/5/2023
Unit	Bldg 2101	unit 1129	Health & Safety	Hazards - Other	L3	3 smoke detectors -repaired during inspection	8/29/2023
Unit	Bldg 2101	unit 1129	HVAC System	Not Operable	L3	a/c inoperable	11/5/2023
Unit	Bldg 2101	unit 1129	Kitchen	Countertops - Missing/Damaged	L2	severely damaged	11/5/2023
Unit	Bldg 2101	unit 1129	Kitchen	Plumbing - Leaking Faucet/Pipes	L3	at hot water line	11/5/2023
Unit	Bldg 2101	unit 1129	Kitchen	Range/Stove - Missing/Damaged/Inoperable	L3	2 burners missing	11/5/2023
Building Exterior	Bldg 2101A		Roofs	Missing/Damaged Components from Downspout/Gutter	L2	down spout damaged & splashblocks missing	11/5/2023
Building Exterior	Bldg 2101A		Walls	Cracks/Gaps	L3	stucco shows large cracks	11/4/2023
Building Systems	Bldg 2101A		Electrical System	Missing Covers	L3	exterior A/c Disconnects missing interior cover-open, exposed electric connections	11/7/2023
Common Areas	Bldg 2101A	Doors	Laundry Room	Damaged Hardware/Locks	L3	laundry room is not available to residents-closed/locked-evidence of Transients	11/1/2023
Unit	Bldg 2101A	Unit 1010	Doors	Missing Door	L1	closet door off hinges/missing	11/6/2023
Building Exterior	Bldg 2103		Walls	Missing Pieces/Holes/Spalling	L2	Wood Deterioration at balconies, fascia, soffit	11/4/2023
Unit	Bldg 2103	Unit 1119	Bathroom	Water Closet/Toilet - Damaged/Clogged/Missing	L3	toilet missing (on order)	11/4/2023
Unit	Bldg 2103	Unit 2120	Health & Safety	Hazards - Other	L3	X 2 smoke detectors-repaired during inspection	8/29/2023
Unit	Bldg 2103	Unit 2122	Kitchen	Range/Stove - Missing/Damaged/Inoperable	L3	inoperable	11/7/2023
Building Exterior	Bldg 2104		Roofs	Missing/Damaged Components from Downspout/Gutter	L2	downspout missing	11/5/2023
Building Exterior	Bldg 2104		Walls	Cracks/Gaps	L3	stucco stair support near 2039	11/5/2023

Building Systems	Bldg 2104		Electrical System	Missing Breakers/Fuses	L3	exterior A/c Disconnects missing interior cover-open, exposed electric connections	11/7/2023
Common Areas	Bldg 2104	Stairs	Halls/Corridors/Stairs	Broken/Damaged/Missing Steps	L3	stairs to 2042 not supported	11/4/2023
Common Areas	Bldg 2104	Floors	Patio/Porch/Balcony	Rot/Deteriorated Subfloor	L3	unit 2040: patio concrete is broken and unstable	11/5/2023
Unit	Bldg 2104	Unit 1042	Bathroom	Lavatory Sink - Damaged/Missing	L1	pop-up assembly inoperable	11/5/2023
Unit	Bldg 2104	Unit 1042	Electrical	Missing Covers	L3	interior breaker box not secured to wall -repaired during inspection	8/29/2023
Unit	Bldg 2104	Unit 1042	Health & Safety	Hazards - Other	L3	incense burned in sheetrock wall	8/29/2023
Unit	Bldg 2104	Unit 1042	Kitchen	Refrigerator-Missing/Damaged/Inoperable	L1	fresh food seal/gasket damaged	11/7/2023
Unit	Bldg 2104	Unit 2040	Bathroom	Lavatory Sink - Damaged/Missing	L1	X2 pop-up assembly inoperable	11/7/2023
Unit	Bldg 2104	Unit 2040	Health & Safety	Hazards - Other	L3	Smoke detectors-Repaired during Inspection	8/29/2023
Unit	Bldg 2104	Unit 2040	Health & Safety	Infestation - Insects	L3	roaches	11/8/2023
Building Exterior	Bldg 2105		Roofs	Missing/Damaged Components from Downspout/Gutter	L2	missing downspouts & splashblocks	11/5/2023
Building Systems	Bldg 2105		Electrical System	Missing Breakers/Fuses	L3	exterior A/c Disconnects missing interior cover-open, exposed electric connections	11/7/2023
Building Systems	Bldg 2105		Sanitary System	Broken/Leaking/Clogged Pipes or Drains	L3	sewage leaked into boiler room	11/7/2023
Common Areas	Bldg 2105	Electrical	Closet/Utility/Mechanical	Missing Covers	L3	at boiler room-breaker box panel missing-electric connections exposed-repaired during inspection	8/29/2023
Unit	Bldg 2105	Unit 1111	Ceiling	Mold/Mildew/Water Stains/Water Damage	L1	at livingroom ceiling: evidence of leak	11/7/2023
Unit	Bldg 2105	Unit 1111	Doors	Damaged Frames/Threshold/Lintels/Trim	L3	gap at main entry door	11/7/2023
Unit	Bldg 2105	Unit 1116	Doors	Deteriorated/Missing Seals (Entry Only)	L3	daylight visible when entry door is closed	11/7/2023
Building Exterior	Bldg 2107		Walls	Missing Pieces/Holes/Spalling	L2	Wood Deterioration at balconies, fascia, soffit building 2107	11/4/2023
Common Areas	Bldg 2107	Stairs	Halls/Corridors/Stairs	Broken/Damaged/Missing Steps	L3	stairway leading to unit 2107	11/4/2023
Unit	Bldg 2107	Unit 1106	Health & Safety	Hazards - Other	L3	smoke detector-repaired during inspection	8/29/2023
Unit	Bldg 2107	Unit 1107	Bathroom	Cabinets - Damaged/Missing	L1	second bathroom cabinet damaged	11/5/2023
Unit	Bldg 2107	Unit 1107	Bathroom	Lavatory Sink - Damaged/Missing	L1	x2 pop up assembly inoperable	11/7/2023
Unit	Bldg 2107	Unit 1107	Ceiling	Holes/Missing Tiles/Panels	L1	second bathroom ceiling NIS: cardboard patch over showerhead	11/7/2023
Unit	Bldg 2107	Unit 1107	Health & Safety	Air Quality - Mold and/or Mildew Observed	L3	inside second bathroom cabinet	11/7/2023

Unit	Bldg 2107	Unit 1107	Health & Safety	Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable	L3	second bedroom window will not stay up/open resulting in blocked egress	11/7/2023
Unit	Bldg 2107	Unit 1107	Health & Safety	Infestation - Insects	L3	roaches	11/8/2023
Unit	Bldg 2107	Unit 1107	Walls	Damaged	L2	over second bedroom window	11/5/2023
Unit	Bldg 2107	Unit 1107	Windows	Inoperable/Not Lockable	L3	second bedroom window will not stay up/open resulting in blocked egress	11/7/2023
Building Systems	Bldg 2109		Electrical System	Missing Breakers/Fuses	L3	exterior A/c Disconnects missing interior cover-open, exposed electric connections	11/7/2023
Building Exterior	Bldg 2111		Roofs	Missing/Damaged Components from Downspout/Gutter	L2	downspout broken/not connected	11/5/2023
Building Exterior	Bldg 2112- TH		Foundations	Spalling/Exposed Rebar	L3	rebar exposed near 1053	11/4/2023
Building Exterior	Bldg 2112- TH		Roofs	Missing/Damaged Components from Downspout/Gutter	L3	gutter on ground near 1053 & downspout missing	11/5/2023
Building Exterior	Bldg 2112- TH		Roofs	Missing/Damaged Shingles	L1	drip edge missing-visible near unit 1053	11/5/2023
Building Systems	Bldg 2112- TH		Electrical System	Missing Covers	L3	open junction box	11/7/2023
Unit	Bldg 2112- TH	Unit 1052	Bathroom	Lavatory Sink - Damaged/Missing	L1	clogged & missing drain line	11/7/2023
Unit	Bldg 2112- TH	Unit 1052	Bathroom	Plumbing - Leaking Faucet/Pipes	L1	tub drips and will not turn off	11/7/2023
Unit	Bldg 2112- TH	Unit 1052	Bathroom	Shower/Tub - Damaged/Missing	L2	Primary tub peeling	11/8/2023
Unit	Bldg 2112- TH	Unit 1052	Doors	Deteriorated/Missing Seals (Entry Only)	L3	daylight visible when entry door is closed	11/7/2023
Unit	Bldg 2112- TH	Unit 1052	Health & Safety	Hazards - Other	L3	X4 removed by resident-Repaired during Inspection	8/29/2023
Unit	Bldg 2112- TH	Unit 1053	Electrical	Missing Covers	L3	open wires visible over interior stairs (possible removed light fixture?)	11/7/2023
Unit	Bldg 2112- TH	Unit 1053	Health & Safety	Air Quality - Mold and/or Mildew Observed	L3	under downstairs bathroom sink	11/7/2023
Building Exterior	Bldg 2113		Roofs	Missing/Damaged Shingles	L1	10 x 10 square damaged/missing shingles	11/5/2023
Building Systems	Bldg 2115		Electrical System	Missing Covers	L3	exterior A/c Disconnects missing interior cover-open, exposed electric connections; open junction box	11/7/2023
Unit	Bldg 2115	Unit 2089	Kitchen	Dishwasher/Garbage Disposal - Inoperable	L2	dishwasher inoperable	11/7/2023

Unit	Bldg 2115	Unit 2089	Kitchen	Refrigerator-Missing/Damaged/Inoperable	L1	freshfood gasket/door seal damaged	11/7/2023
Unit	Bldg 2115	Unit 2089	Windows	Damaged/Missing Screens	L1	livingroom window screen missing	11/7/2023
Building Exterior	Bldg 2117-TH		Roofs	Missing/Damaged Components from Downspout/Gutter	L1	missing splashblocks	11/5/2023
Building Systems	Bldg 2117-TH		Electrical System	Missing Breakers/Fuses	L3	exterior A/c Disconnects missing interior cover-open, exposed electric connections	11/7/2023
Unit	Bldg 2117-TH	Unit 1087	Bathroom	Lavatory Sink - Damaged/Missing	L1	pop up assembly inoperable	11/8/2023
Unit	Bldg 2117-TH	Unit 1087	Bathroom	Plumbing - Clogged Drains	L3	bathroom sink clogged	11/8/2023
Unit	Bldg 2117-TH	Unit 1087	Doors	Damaged Surface (Holes/Paint/Rusting)	L1	door in kitchen also sparyed with expanding foam	11/8/2023
Unit	Bldg 2117-TH	Unit 1087	Health & Safety	Hazards - Other	L3	smoke detector hanging	11/8/2023
Unit	Bldg 2117-TH	Unit 1087	Kitchen	Cabinets - Missing/Damaged	L2	base cabinets are sprayed with expanding foam	11/8/2023
Unit	Bldg 2117-TH	Unit 1087	Kitchen	Countertops - Missing/Damaged	L2	broken/misaligned near kitchen sink	11/8/2023
Unit	Bldg 2117-TH	Unit 1087	Kitchen	Dishwasher/Garbage Disposal - Inoperable	L2	Dishwasher missing, NIS plywood covers space; & disposal inoperable	11/8/2023
Unit	Bldg 2117-TH	Unit 1087	Kitchen	Plumbing - Leaking Faucet/Pipes	L3	leak at washer connection	11/8/2023
Building Systems	Bldg 2119-TH		Fire Protection	Missing/Damaged/Expired Extinguishers	L3	Boiler room #2 fire extinguisher expired	11/4/2023
Building Exterior	Bldg 700-TH		Roofs	Missing/Damaged Components from Downspout/Gutter	L2	missing downspout	11/4/2023
Building Systems	Bldg 700-TH		Electrical System	Missing Breakers/Fuses	L3	exterior A/c Disconnects missing interior cover-open, exposed electric connections	11/7/2023
Unit	Bldg 700-TH	Unit 1079	Bathroom	Plumbing - Leaking Faucet/Pipes	L3	oth tubs drip constantly; can not be turned off	11/5/2023
Unit	Bldg 700-TH	Unit 1079	Bathroom	Water Closet/Toilet - Damaged/Clogged/Missing	L3	downstairs toilet inoperable	11/5/2023
Unit	Bldg 700-TH	Unit 1079	Electrical	Missing Breakers/Fuses	L3	interior breaker box not secure to wall-repaired during inspection	8/29/2023
Unit	Bldg 700-TH	Unit 1079	Health & Safety	Hazards - Other	L3	smoke detector primary bedroom missing	11/7/2023
Unit	Bldg 700-TH	Unit 1079	Kitchen	Dishwasher/Garbage Disposal - Inoperable	L2	dishwasher does not close/lock and leaks when used	11/7/2023
Unit	Bldg 700-TH	Unit 1079	Kitchen	Plumbing - Leaking Faucet/Pipes	L3	dishwasher does not close and lock and therefore leaks onto floor when in use	11/7/2023

Building Exterior	Bldg 701		Walls	Missing Pieces/Holes/Spalling	L2	wood balconies severely deteriorated	11/4/2023
Building Systems	Bldg 701		Electrical System	Missing Covers	L3	exterior A/c Disconnects missing interior cover-open, exposed electric connections	11/7/2023
Common Areas	Bldg 701	Floors	Patio/Porch/Balcony	Rot/Deteriorated Subfloor	L3	2002 patio-no structural support-severe Deterioration-concrete cracked and moves when stepped on	11/5/2023
Unit	Bldg 701	Unit 2002	Porch/Balcony	Baluster/Side Railings Damaged	L3	loose	11/5/2023
Unit	Bldg 701	Unit 2008	Kitchen	Plumbing - Leaking Faucet/Pipes	L3	kitchen sink leak causing damage to cabinets (under sink)	11/7/2023
Unit	Bldg 701	Unit 2008	Kitchen	Range/Stove - Missing/Damaged/Inoperable	L2	missing burner	1/4/2023
Building Exterior	Bldg 705		Health & Safety	Hazards - Tripping	L3	sidewalk behind building	11/4/2023
Building Exterior	Bldg 705		Roofs	Missing/Damaged Components from Downspout/Gutter	L2	downspouts damaged & splashblocks missing	11/4/2023
Building Exterior	Bldg 705		Walls	Missing Pieces/Holes/Spalling	L2	stucco displays holes near wooden patio fence & gaps at corners	11/4/2023
Building Systems	Bldg 705		Electrical System	Missing Covers	L3	exterior A/c Disconnects missing interior cover-open, exposed electric connections	11/7/2023
Unit	Bldg 705	Unit 1017	Health & Safety	Hazards - Other	L3	X2 smoke detectors inoperable-Repaired during Inspection	8/29/2023
Building Exterior	Bldg 707-TH		Walls	Missing Pieces/Holes/Spalling	L2	stucco displays holes near wooden patio fence	11/4/2023
Building Systems	Bldg 707-TH		Electrical System	Missing Breakers/Fuses	L3	exterior A/c Disconnects missing interior cover-open, exposed electric connections	11/7/2023
Unit	Bldg 709	Unit 2031	Bathroom	Lavatory Sink - Damaged/Missing	L1	X2 pop up assembly inoperable	11/5/2023
Unit	Bldg 709	Unit 2031	Bathroom	Shower/Tub - Damaged/Missing	L2	tub overflow missing	11/5/2023
Unit	Bldg 709	Unit 2031	Floors	Soft Floor Covering Missing/Damaged	L2	damage/stain	11/5/2023
Unit	Bldg 709	Unit 2031	Health & Safety	Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable	L3	X2 window a/c units block both bedroom windows	11/5/2023
Unit	Bldg 709	Unit 2031	Kitchen	Dishwasher/Garbage Disposal - Inoperable	L2	disposal inoperable	11/5/2023
Unit	Bldg 709	Unit 2031	Porch/Balcony	Baluster/Side Railings Damaged	L3	balluster at stairway leading to main entry door-is loose/concrete at entry is broken and unstable	11/4/2023