

Texas Department of Housing And Community Affairs  
**REAC Scoring for Rosemont at Meadow Lane**  
 4722 Meadow St Dallas, TX 75215

Printed on: September 28, 2023

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<b>Scoring Summary</b>		
Areas	Possible Points	Points Scored
Site	16.6	.0
Building Exteriors	17.7	10.8
Building Systems	22.7	17.3
Building Common Areas	.3	.0
Units	42.7	18.5
<b>Inspection Total</b>	<b>100</b>	<b>47</b>

**Site**

Ded. Pts	Building/Unit Name	Inspectable Item	Deficiency	Item Weight	Criticality Level	Severity Level
4.930		Health & Safety	Electrical Hazards - Exposed Wires/Open Panels	12.5%	5	1
2.958		Grounds	Ponding/Site Drainage	12.5%	3	1
2.366		Fencing and Gates	Holes/Missing Section/Damaged/Falling/Leaning (Security, Safety)	10%	3	1
2.219		Health & Safety	Hazards - Sharp Edges	12.5%	2.25	1
1.479		Grounds	Erosion/Rutting Areas	12.5%	3	0.5
1.109		Grounds	Overgrown/Penetrating Vegetation	12.5%	2.25	0.5
0.947		Market Appeal	Litter	8%	3	0.5
0.592		Retaining Walls	Damaged/Falling/Leaning	10%	3	0.25

**Bldg Exterior**

Ded. Pts	Building/Unit Name	Inspectable Item	Deficiency	Item Weight	Criticality Level	Severity Level
0.022	Bldg 11	Windows	Damaged/Missing Screens	13%	1.25	0.25
0.114	Bldg 12	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.5
0.152	Bldg 14	Lighting	Broken Fixtures/Bulbs	18.4%	3	0.5
0.057	Bldg 14	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.25
0.022	Bldg 14	Windows	Damaged/Missing Screens	13%	1.25	0.25
0.228	Bldg 16	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	1
0.022	Bldg 16	Windows	Damaged/Missing Screens	13%	1.25	0.25
0.057	Bldg 17	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.25
0.022	Bldg 17	Windows	Damaged/Missing Screens	13%	1.25	0.25
0.247	Bldg 18	Walls	Missing Pieces/Holes/Spalling	14.9%	3	1
0.057	Bldg 18	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.25
0.022	Bldg 18	Windows	Damaged/Missing Screens	13%	1.25	0.25
0.305	Bldg 19	Roofs	Ponding	18.4%	3	1
0.114	Bldg 19	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.5
0.254	Bldg 20	Roofs	Damaged Soffits/Fascia/Soffit Vents	18.4%	5	0.5

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**Bldg Exterior**

Ded. Pts	Building/Unit Name	Inspectable Item	Deficiency	Item Weight	Criticality Level	Severity Level
<b>0.228</b>	<b>Bldg 20</b>	<b>Health &amp; Safety</b>	<b>Hazards - Sharp Edges</b>	<b>18.4%</b>	<b>2.25</b>	<b>1</b>
0.057	Bldg 20	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.25
0.022	Bldg 20	Windows	<b>Damaged/Missing Screens</b>	13%	1.25	0.25
0.057	Bldg 21	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.25
0.022	Bldg 21	Windows	<b>Damaged/Missing Screens</b>	13%	1.25	0.25
0.114	Bldg 23	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.5
0.022	Bldg 23	Windows	<b>Damaged/Missing Screens</b>	13%	1.25	0.25
0.114	Bldg 24	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.5
0.022	Bldg 24	Windows	<b>Damaged/Missing Screens</b>	13%	1.25	0.25
<b>0.228</b>	<b>Bldg 25</b>	<b>Health &amp; Safety</b>	<b>Hazards - Sharp Edges</b>	<b>18.4%</b>	<b>2.25</b>	<b>1</b>
0.022	Bldg 25	Windows	<b>Damaged/Missing Screens</b>	13%	1.25	0.25
0.228	Bldg 26	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	1
0.022	Bldg 26	Windows	<b>Damaged/Missing Screens</b>	13%	1.25	0.25
0.057	Bldg 3	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.25
0.022	Bldg 3	Windows	<b>Damaged/Missing Screens</b>	13%	1.25	0.25
0.114	Bldg 30	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.5
0.022	Bldg 30	Windows	<b>Damaged/Missing Screens</b>	13%	1.25	0.25
<b>0.508</b>	<b>Bldg 31</b>	<b>Health &amp; Safety</b>	<b>Electrical Hazards - Exposed Wires/Open Panels</b>	<b>18.4%</b>	<b>5</b>	<b>1</b>
0.057	Bldg 31	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.25
0.022	Bldg 31	Windows	<b>Damaged/Missing Screens</b>	13%	1.25	0.25
0.305	Bldg 32	Doors	Damaged Surface (Holes/Paint/Rusting)	18.4%	3	1
0.057	Bldg 32	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.25
0.179	Bldg 33	Windows	Damaged Sills/Frames/Lintels/Trim	13%	5	0.5
0.057	Bldg 33	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.25
0.022	Bldg 33	Windows	<b>Damaged/Missing Screens</b>	13%	1.25	0.25
0.127	Bldg 34	Doors	Damaged Frames/Threshold/Lintels/Trim	18.4%	1.25	1
0.114	Bldg 34	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.5
0.022	Bldg 34	Windows	<b>Damaged/Missing Screens</b>	13%	1.25	0.25
0.123	Bldg 35	Walls	Missing Pieces/Holes/Spalling	14.9%	3	0.5
0.057	Bldg 35	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.25
0.022	Bldg 35	Windows	<b>Damaged/Missing Screens</b>	13%	1.25	0.25
<b>0.228</b>	<b>Bldg 36</b>	<b>Health &amp; Safety</b>	<b>Garbage and Debris - Outdoors</b>	<b>18.4%</b>	<b>2.25</b>	<b>1</b>
0.057	Bldg 36	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.25
0.179	Bldg 37	Windows	Damaged Sills/Frames/Lintels/Trim	13%	5	0.5
0.057	Bldg 37	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.25
0.022	Bldg 37	Windows	<b>Damaged/Missing Screens</b>	13%	1.25	0.25
0.057	Bldg 38	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.25
0.040	Bldg 38	Windows	Cracked/Broken/Missing/Cracked Panes	13%	2.25	0.25
0.022	Bldg 38	Windows	<b>Damaged/Missing Screens</b>	13%	1.25	0.25
0.114	Bldg 39	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.5

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**Bldg Exterior**

Ded. Pts	Building/Unit Name	Inspectable Item	Deficiency	Item Weight	Criticality Level	Severity Level
0.022	Bldg 39	Windows	Damaged/Missing Screens	13%	1.25	0.25
0.057	Bldg 4	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.25
0.022	Bldg 4	Windows	Damaged/Missing Screens	13%	1.25	0.25
0.179	Bldg 40	Windows	Damaged Sills/Frames/Lintels/Trim	13%	5	0.5
0.127	Bldg 40	Doors	Damaged Frames/Threshold/Lintels/Trim	18.4%	1.25	1
0.114	Bldg 40	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.5
0.022	Bldg 40	Windows	Damaged/Missing Screens	13%	1.25	0.25
0.022	Bldg 5	Windows	Damaged/Missing Screens	13%	1.25	0.25
0.411	Bldg 6	Walls	Cracks/Gaps	14.9%	5	1
0.179	Bldg 6	Windows	Damaged Sills/Frames/Lintels/Trim	13%	5	0.5
0.022	Bldg 6	Windows	Damaged/Missing Screens	13%	1.25	0.25
0.022	Bldg 7	Windows	Damaged/Missing Screens	13%	1.25	0.25
0.057	Bldg 8	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.25
0.022	Bldg 8	Windows	Damaged/Missing Screens	13%	1.25	0.25
0.057	Bldg 9	Roofs	Missing/Damaged Components from Downspout/Gutter	18.4%	2.25	0.25
0.022	Bldg 9	Windows	Damaged/Missing Screens	13%	1.25	0.25

**Bldg Systems**

Ded. Pts	Building/Unit Name	Inspectable Item	Deficiency	Item Weight	Criticality Level	Severity Level
0.181	Bldg 11	Sanitary System	Missing Drain/Cleanout/Manhole Covers	15.5%	2.25	1
0.181	Bldg 17	Sanitary System	Missing Drain/Cleanout/Manhole Covers	15.5%	2.25	1
<b>0.402</b>	<b>Bldg 20</b>	<b>Health &amp; Safety</b>	<b>Electrical Hazards - Exposed Wires/Open Panels</b>	<b>15.5%</b>	<b>5</b>	<b>1</b>
0.402	Bldg 20	Electrical System	Missing Covers	15.5%	5	1
0.402	Bldg 25	Fire Protection	Missing/Damaged/Expired Extinguishers	15.5%	5	1
0.181	Bldg 35	Sanitary System	Missing Drain/Cleanout/Manhole Covers	15.5%	2.25	1
0.402	Bldg 36	Electrical System	Missing Covers	15.5%	5	1
<b>0.402</b>	<b>Bldg 36</b>	<b>Health &amp; Safety</b>	<b>Electrical Hazards - Exposed Wires/Open Panels</b>	<b>15.5%</b>	<b>5</b>	<b>1</b>
0.402	Bldg 39	Electrical System	Missing Covers	15.5%	5	1
<b>0.402</b>	<b>Bldg 39</b>	<b>Health &amp; Safety</b>	<b>Electrical Hazards - Exposed Wires/Open Panels</b>	<b>15.5%</b>	<b>5</b>	<b>1</b>
0.402	Bldg 6	Electrical System	Missing Covers	15.5%	5	1
<b>0.402</b>	<b>Bldg 6</b>	<b>Health &amp; Safety</b>	<b>Electrical Hazards - Exposed Wires/Open Panels</b>	<b>15.5%</b>	<b>5</b>	<b>1</b>
<b>0.402</b>	<b>Leasing Office</b>	<b>Health &amp; Safety</b>	<b>Electrical Hazards - Exposed Wires/Open Panels</b>	<b>15.5%</b>	<b>5</b>	<b>1</b>
0.402	Leasing Office	Electrical System	Missing Covers	15.5%	5	1
0.402	Leasing Office	Domestic Water	Missing Pressure Relief Valve	15.5%	5	1
0.052	Leasing Office	Emergency Power	Auxiliary Lighting Inoperable	2%	5	1

**Other Community Spaces**

Ded. Pts	Building/Unit Name	Inspectable Item	Deficiency	Item Weight	Criticality Level	Severity Level
0.046	Bldg 14	Lighting	Missing/Damaged/Inoperable Fixture	5%	3	1
0.046	Bldg 40	Lighting	Missing/Damaged/Inoperable Fixture	5%	3	1
0.023	Leasing Office	Lighting	Missing/Damaged/Inoperable Fixture	5%	3	0.5

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**Patio/Porch/Balcony**

Ded. Pts	Building/Unit Name	Inspectable Item	Deficiency	Item Weight	Criticality Level	Severity Level
0.009	Leasing Office	Outlets/Switches/Cover Plates	Missing or Broken	5%	2.25	0.25

**Patio/Porch/Balcony**

Ded. Pts	Building/Unit Name	Inspectable Item	Deficiency	Item Weight	Criticality Level	Severity Level
0.035	Bldg 40	Porch/Balcony	Baluster/Side Railing Damaged	5%	2.25	1
0.035	Leasing Office	Doors	Damaged Hardware/Locks	5%	2.25	1

**Pools and Related Structures**

Ded. Pts	Building/Unit Name	Inspectable Item	Deficiency	Item Weight	Criticality Level	Severity Level
0.019	Leasing Office	<b>Pools</b>	<b>Not Operational</b>	5%	1.25	1

**Restrooms/Pool Structures**

Ded. Pts	Building/Unit Name	Inspectable Item	Deficiency	Item Weight	Criticality Level	Severity Level
0.005	Leasing Office	Bathroom	Restroom Cabinet - Damaged/Missing	5%	1.25	0.25

**Units**

Ded. Pts	Building/Unit Name	Inspectable Item	Deficiency	Item Weight	Criticality Level	Severity Level
<b>0.602</b>	<b>Bldg 11 / 1101</b>	<b>Health &amp; Safety</b>	<b>Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable</b>	<b>15%</b>	<b>5</b>	<b>1</b>
0.602	Bldg 11 / 1101	HVAC System	Not Operable	15%	5	1
<b>0.271</b>	<b>Bldg 11 / 1101</b>	<b>Health &amp; Safety</b>	<b>Air Quality - Mold and/or Mildew Observed</b>	<b>15%</b>	<b>2.25</b>	<b>1</b>
0.136	Bldg 11 / 1101	Kitchen	Range/Stove - Missing/Damaged/Inoperable	15%	2.25	0.5
0.040	Bldg 11 / 1101	Walls	Mold/Mildew/Water Stains/Water Damage	4%	1.25	1
0.036	Bldg 11 / 1101	Stairs	Broken/Missing Hand Railing	2%	2.25	1
0.081	Bldg 11 / 1103	Doors	Damaged Hardware/Locks	4.5%	2.25	1
0.271	Bldg 16 / 1606	Kitchen	Plumbing - Leaking Faucet/Pipes	15%	2.25	1
0.108	Bldg 16 / 1606	Doors	Deteriorated/Missing Seals (Entry Only)	4.5%	3	1
0.045	Bldg 16 / 1606	Doors	Missing Door	4.5%	5	0.25
0.038	Bldg 16 / 1606	Bathroom	Cabinets - Damaged/Missing	15%	1.25	0.25
0.036	Bldg 16 / 1606	Stairs	Broken/Missing Hand Railing	2%	2.25	1
0.402	Bldg 17 / 1711	Electrical	GFI Inoperable	10%	5	1
0.020	Bldg 17 / 1711	Doors	Damaged Surface (Holes/Paint/Rusting)	4.5%	2.25	0.25
0.020	Bldg 17 / 1711	Windows	Cracked/Broken/Missing Panes	4.5%	2.25	0.25
0.602	Bldg 18 / 1805	HVAC System	Not Operable	15%	5	1
0.090	Bldg 18 / 1805	Bathroom	Plumbing - Leaking Faucet/Pipes	15%	3	0.25
0.038	Bldg 18 / 1805	Bathroom	Cabinets - Damaged/Missing	15%	1.25	0.25
0.036	Bldg 18 / 1805	Stairs	Broken/Missing Hand Railing	2%	2.25	1
0.602	Bldg 2 / 204	HVAC System	Not Operable	15%	5	1
<b>0.271</b>	<b>Bldg 2 / 204</b>	<b>Health &amp; Safety</b>	<b>Air Quality - Mold and/or Mildew Observed</b>	<b>15%</b>	<b>2.25</b>	<b>1</b>
<b>0.271</b>	<b>Bldg 2 / 204</b>	<b>Health &amp; Safety</b>	<b>Hazards - Sharp Edges</b>	<b>15%</b>	<b>2.25</b>	<b>1</b>
0.181	Bldg 2 / 204	Bathroom	Shower/Tub - Damaged/Missing	15%	3	0.5
0.096	Bldg 2 / 204	Floors	Soft Floor Covering Missing/Damaged	4%	3	1

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**Units**

Ded. Pts	Building/Unit Name	Inspectable Item	Deficiency	Item Weight	Criticality Level	Severity Level
0.068	Bldg 2 / 204	Bathroom	Lavatory Sink - Damaged/Missing	15%	2.25	0.25
0.040	Bldg 2 / 204	Walls	Mold/Mildew/Water Stains/Water Damage	4%	1.25	1
0.040	Bldg 2 / 204	Ceiling	Mold/Mildew/Water Stains/Water Damage	4%	1.25	1
0.020	Bldg 2 / 204	Doors	Damaged Hardware/Locks	4.5%	2.25	0.25
<b>0.602</b>	<b>Bldg 20 / 2003</b>	<b>Health &amp; Safety</b>	<b>Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable</b>	<b>15%</b>	<b>5</b>	<b>1</b>
<b>0.271</b>	<b>Bldg 20 / 2003</b>	<b>Health &amp; Safety</b>	<b>Hazards - Sharp Edges</b>	<b>15%</b>	<b>2.25</b>	<b>1</b>
0.081	Bldg 20 / 2003	Windows	Cracked/Broken/Missing Panes	4.5%	2.25	1
0.081	Bldg 20 / 2003	Doors	Damaged Hardware/Locks	4.5%	2.25	1
0.075	Bldg 20 / 2003	Kitchen	Countertops - Missing/Damaged	15%	1.25	0.5
0.075	Bldg 20 / 2003	Kitchen	Dishwasher/Garbage Disposal - Inoperable	15%	1.25	0.5
0.068	Bldg 20 / 2003	Bathroom	Lavatory Sink - Damaged/Missing	15%	2.25	0.25
0.045	Bldg 20 / 2003	Doors	Damaged Frames/Threshold/Lintels/Trim	4.5%	1.25	1
0.020	Bldg 20 / 2003	Doors	Damaged Surface (Holes/Paint/Rusting)	4.5%	2.25	0.25
0.010	Bldg 20 / 2003	Ceiling	Mold/Mildew/Water Stains/Water Damage	4%	1.25	0.25
<b>0.602</b>	<b>Bldg 21 / 2104</b>	<b>Health &amp; Safety</b>	<b>Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable</b>	<b>15%</b>	<b>5</b>	<b>1</b>
0.602	Bldg 21 / 2104	Bathroom	Plumbing - Clogged Drains	15%	5	1
0.602	Bldg 21 / 2104	HVAC System	Not Operable	15%	5	1
<b>0.602</b>	<b>Bldg 21 / 2104</b>	<b>Health &amp; Safety</b>	<b>Electrical Hazards - Exposed Wires/Open Panels</b>	<b>15%</b>	<b>5</b>	<b>1</b>
0.361	Bldg 21 / 2104	Kitchen	Plumbing - Clogged Drains	15%	3	1
<b>0.271</b>	<b>Bldg 21 / 2104</b>	<b>Health &amp; Safety</b>	<b>Infestation - Insects</b>	<b>15%</b>	<b>2.25</b>	<b>1</b>
<b>0.271</b>	<b>Bldg 21 / 2104</b>	<b>Health &amp; Safety</b>	<b>Air Quality - Mold and/or Mildew Observed</b>	<b>15%</b>	<b>2.25</b>	<b>1</b>
0.136	Bldg 21 / 2104	Kitchen	Range/Stove - Missing/Damaged/Inoperable	15%	2.25	0.5
0.090	Bldg 21 / 2104	Bathroom	Plumbing - Leaking Faucet/Pipes	15%	3	0.25
0.081	Bldg 21 / 2104	Doors	Damaged Hardware/Locks	4.5%	2.25	1
0.075	Bldg 21 / 2104	Kitchen	Dishwasher/Garbage Disposal - Inoperable	15%	1.25	0.5
0.075	Bldg 21 / 2104	Kitchen	Cabinets - Missing/Damaged	15%	1.25	0.5
0.068	Bldg 21 / 2104	Bathroom	Lavatory Sink - Damaged/Missing	15%	2.25	0.25
0.045	Bldg 21 / 2104	Doors	Missing Door	4.5%	5	0.25
0.036	Bldg 21 / 2104	Stairs	Broken/Missing Hand Railing	2%	2.25	1
<b>0.271</b>	<b>Bldg 25 / 2507</b>	<b>Health &amp; Safety</b>	<b>Infestation - Insects</b>	<b>15%</b>	<b>2.25</b>	<b>1</b>
0.045	Bldg 25 / 2507	Doors	Damaged Frames/Threshold/Lintels/Trim	4.5%	1.25	1
0.108	Bldg 3 / 304	Doors	Deteriorated/Missing Seals (Entry Only)	4.5%	3	1
0.090	Bldg 3 / 304	Bathroom	Plumbing - Leaking Faucet/Pipes	15%	3	0.25
0.081	Bldg 3 / 304	Doors	Damaged Hardware/Locks	4.5%	2.25	1
0.024	Bldg 3 / 304	Floors	Hard Floor Covering Missing/Damaged Flooring/Tiles	4%	3	0.25
<b>0.602</b>	<b>Bldg 3 / 306</b>	<b>Health &amp; Safety</b>	<b>Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable</b>	<b>15%</b>	<b>5</b>	<b>1</b>
0.301	Bldg 3 / 306	Bathroom	Water Closet/Toilet - Damaged/Clogged/Missing	15%	5	0.5
0.108	Bldg 3 / 306	Doors	Deteriorated/Missing Seals (Entry Only)	4.5%	3	1
0.041	Bldg 3 / 306	Doors	Damaged Hardware/Locks	4.5%	2.25	0.5
0.038	Bldg 3 / 306	Bathroom	Cabinets - Damaged/Missing	15%	1.25	0.25
0.602	Bldg 31 / 3106	HVAC System	Not Operable	15%	5	1
0.602	Bldg 32 / 3206	HVAC System	Not Operable	15%	5	1
0.081	Bldg 32 / 3206	Doors	Damaged Hardware/Locks	4.5%	2.25	1
0.075	Bldg 32 / 3206	Kitchen	Dishwasher/Garbage Disposal - Inoperable	15%	1.25	0.5
0.045	Bldg 32 / 3206	Doors	Damaged Frames/Threshold/Lintels/Trim	4.5%	1.25	1
0.602	Bldg 33 / 3306	HVAC System	Not Operable	15%	5	1
<b>0.602</b>	<b>Bldg 33 / 3306</b>	<b>Health &amp; Safety</b>	<b>Emergency Fire Exits - Emergency/Fire Exits Blocked/Unusable</b>	<b>15%</b>	<b>5</b>	<b>1</b>
<b>0.271</b>	<b>Bldg 33 / 3306</b>	<b>Health &amp; Safety</b>	<b>Hazards - Sharp Edges</b>	<b>15%</b>	<b>2.25</b>	<b>1</b>
<b>0.271</b>	<b>Bldg 33 / 3306</b>	<b>Health &amp; Safety</b>	<b>Infestation - Insects</b>	<b>15%</b>	<b>2.25</b>	<b>1</b>
0.181	Bldg 33 / 3306	Bathroom	Shower/Tub - Damaged/Missing	15%	3	0.5

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**REAC Scoring for Rosemont at Meadow Lane**  
 4722 Meadow St Dallas, TX 75215

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**Units**

Ded. Pts	Building/Unit Name	Inspectable Item	Deficiency	Item Weight	Criticality Level	Severity Level
0.108	Bldg 33 / 3306	Doors	Deteriorated/Missing Seals (Entry Only)	4.5%	3	1
0.096	Bldg 33 / 3306	Floors	Soft Floor Covering Missing/Damaged	4%	3	1
0.096	Bldg 33 / 3306	Floors	Hard Floor Covering Missing/Damaged Flooring/Tiles	4%	3	1
0.068	Bldg 33 / 3306	Outlets/Switches	Missing/Broken Cover Plates	4%	2.25	0.25
0.045	Bldg 33 / 3306	Doors	Damaged Frames/Threshold/Lintels/Trim	4.5%	1.25	1
<b>0.271</b>	<b>Bldg 34 / 3403</b>	<b>Health &amp; Safety</b>	<b>Infestation - Insects</b>	<b>15%</b>	<b>2.25</b>	<b>1</b>
<b>0.271</b>	<b>Bldg 36 / 3601</b>	<b>Health &amp; Safety</b>	<b>Infestation - Insects</b>	<b>15%</b>	<b>2.25</b>	<b>1</b>
0.136	Bldg 36 / 3601	Kitchen	Range/Stove - Missing/Damaged/Inoperable	15%	2.25	0.5
0.090	Bldg 36 / 3601	HVAC System	Noisy/Vibrating/Leaking	15%	3	0.25
0.081	Bldg 36 / 3601	Doors	Damaged Surface (Holes/Paint/Rusting)	4.5%	2.25	1
0.075	Bldg 36 / 3601	Kitchen	Dishwasher/Garbage Disposal - Inoperable	15%	1.25	0.5
0.045	Bldg 36 / 3601	Doors	Missing Door	4.5%	5	0.25
0.108	Bldg 37 / 3703	Doors	Deteriorated/Missing Seals (Entry Only)	4.5%	3	1
0.090	Bldg 37 / 3703	Bathroom	Shower/Tub - Damaged/Missing	15%	3	0.25
0.068	Bldg 37 / 3703	Bathroom	Lavatory Sink - Damaged/Missing	15%	2.25	0.25
0.045	Bldg 37 / 3703	Doors	Damaged Frames/Threshold/Lintels/Trim	4.5%	1.25	1
0.045	Bldg 37 / 3703	Doors	Missing Door	4.5%	5	0.25
0.041	Bldg 37 / 3703	Doors	Damaged Hardware/Locks	4.5%	2.25	0.5
0.301	Bldg 39 / 3902	Bathroom	Water Closet/Toilet - Damaged/Clogged/Missing	15%	5	0.5
0.081	Bldg 39 / 3902	Doors	Damaged Surface (Holes/Paint/Rusting)	4.5%	2.25	1
0.045	Bldg 39 / 3902	Doors	Missing Door	4.5%	5	0.25
0.045	Bldg 39 / 3902	Doors	Damaged Frames/Threshold/Lintels/Trim	4.5%	1.25	1
0.012	Bldg 39 / 3902	Lighting	Missing/Inoperable Fixture	2%	3	0.25
0.181	Bldg 39 / 3903	Bathroom	Ventilation/Exhaust System - Inoperable	15%	3	0.5
0.090	Bldg 39 / 3903	HVAC System	Noisy/Vibrating/Leaking	15%	3	0.25
0.036	Bldg 39 / 3903	Stairs	Broken/Missing Hand Railing	2%	2.25	1
0.018	Bldg 39 / 3903	Walls	Damaged	4%	2.25	0.25
0.010	Bldg 39 / 3903	Ceiling	Mold/Mildew/Water Stains/Water Damage	4%	1.25	0.25
0.602	Bldg 39 / 3904	Bathroom	Plumbing - Clogged Drains	15%	5	1
0.602	Bldg 39 / 3904	Bathroom	Water Closet/Toilet - Damaged/Clogged/Missing	15%	5	1
<b>0.602</b>	<b>Bldg 39 / 3904</b>	<b>Health &amp; Safety</b>	<b>Electrical Hazards - Water Leaks on/near Electrical Equipment</b>	<b>15%</b>	<b>5</b>	<b>1</b>
0.402	Bldg 39 / 3904	Hot Water Heater	Inoperable Unit/Components	10%	5	1
<b>0.271</b>	<b>Bldg 39 / 3904</b>	<b>Health &amp; Safety</b>	<b>Hazards - Sharp Edges</b>	<b>15%</b>	<b>2.25</b>	<b>1</b>
<b>0.271</b>	<b>Bldg 39 / 3904</b>	<b>Health &amp; Safety</b>	<b>Infestation - Insects</b>	<b>15%</b>	<b>2.25</b>	<b>1</b>
0.108	Bldg 39 / 3904	Doors	Deteriorated/Missing Seals (Entry Only)	4.5%	3	1
0.090	Bldg 39 / 3904	Bathroom	Plumbing - Leaking Faucet/Pipes	15%	3	0.25
0.068	Bldg 39 / 3904	Bathroom	Lavatory Sink - Damaged/Missing	15%	2.25	0.25
0.068	Bldg 39 / 3904	Kitchen	Refrigerator-Missing/Damaged/Inoperable	15%	2.25	0.25
0.036	Bldg 39 / 3904	Stairs	Broken/Missing Hand Railing	2%	2.25	1
0.020	Bldg 39 / 3904	Doors	Damaged Hardware/Locks	4.5%	2.25	0.25
0.010	Bldg 39 / 3904	Ceiling	Mold/Mildew/Water Stains/Water Damage	4%	1.25	0.25
0.181	Bldg 39 / 3905	Bathroom	Shower/Tub - Damaged/Missing	15%	3	0.5
0.108	Bldg 39 / 3905	Doors	Deteriorated/Missing Seals (Entry Only)	4.5%	3	1
0.081	Bldg 39 / 3905	Doors	Damaged Hardware/Locks	4.5%	2.25	1
0.068	Bldg 39 / 3905	Bathroom	Lavatory Sink - Damaged/Missing	15%	2.25	0.25
0.045	Bldg 39 / 3905	Doors	Missing Door	4.5%	5	0.25
0.036	Bldg 39 / 3905	Stairs	Broken/Missing Hand Railing	2%	2.25	1
<b>0.271</b>	<b>Bldg 40 / 4005</b>	<b>Health &amp; Safety</b>	<b>Infestation - Insects</b>	<b>15%</b>	<b>2.25</b>	<b>1</b>
0.020	Bldg 40 / 4005	Doors	Damaged Surface (Holes/Paint/Rusting)	4.5%	2.25	0.25
0.602	Bldg 6 / 602	Bathroom	Plumbing - Clogged Drains	15%	5	1
0.181	Bldg 6 / 602	Bathroom	Shower/Tub - Damaged/Missing	15%	3	0.5
0.081	Bldg 6 / 602	Doors	Damaged Hardware/Locks	4.5%	2.25	1
<b>0.271</b>	<b>Bldg 7 / 701</b>	<b>Health &amp; Safety</b>	<b>Hazards - Sharp Edges</b>	<b>15%</b>	<b>2.25</b>	<b>1</b>
<b>0.271</b>	<b>Bldg 7 / 701</b>	<b>Health &amp; Safety</b>	<b>Air Quality - Mold and/or Mildew Observed</b>	<b>15%</b>	<b>2.25</b>	<b>1</b>

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**Units**

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0.108	Bldg 7 / 701	Doors	Deteriorated/Missing Seals (Entry Only)	4.5%	3	1
0.096	Bldg 7 / 701	Floors	Hard Floor Covering Missing/Damaged Flooring/Tiles	4%	3	1
0.096	Bldg 7 / 701	Floors	Soft Floor Covering Missing/Damaged	4%	3	1
0.090	Bldg 7 / 701	Bathroom	Plumbing - Leaking Faucet/Pipes	15%	3	0.25
0.081	Bldg 7 / 701	Doors	Damaged Surface (Holes/Paint/Rusting)	4.5%	2.25	1
0.075	Bldg 7 / 701	Kitchen	Dishwasher/Garbage Disposal - Inoperable	15%	1.25	0.5
0.048	Bldg 7 / 701	Lighting	Missing/Inoperable Fixture	2%	3	1
0.045	Bldg 7 / 701	Doors	Damaged Frames/Threshold/Lintels/Trim	4.5%	1.25	1
0.038	Bldg 7 / 701	Bathroom	Cabinets - Damaged/Missing	15%	1.25	0.25
0.036	Bldg 7 / 701	Stairs	Broken/Missing Hand Railing	2%	2.25	1
0.068	Bldg 7 / 705	Bathroom	Lavatory Sink - Damaged/Missing	15%	2.25	0.25
0.041	Bldg 7 / 705	Doors	Damaged Hardware/Locks	4.5%	2.25	0.5
0.036	Bldg 7 / 705	Stairs	Broken/Missing Hand Railing	2%	2.25	1

**Health & Safety**

Ded. Pts	Building/Unit Name	Inspectable Item	Deficiency	Item Weight	Criticality Level	Severity Level
0.077	Bldg 40	Health & Safety	Electrical Hazards - Exposed Wires/Open Panels	10%	5	1