APC's UPCS Health and Safety Deficiencies

(Reference: American Property Consultants (APC) - Physical Inspector's Pocket Guide)

FYI:

- The APC website is <u>http://www.hudpass.com/index.html</u>
- I received free, sample copies of the APC Pocket Guide and the APC Field Guide by filling out the online inquiry form regarding training: <u>http://www.hudpass.com/upcs_training.html</u>
- This list is complete, exactly as written in the APC Pocket Guide. Some items may be questionable Health and Safety deficiencies...

NLT = Non-life threatening Health & Safety deficiency as shown in Yellow

LT = Life-threatening exigent/fire safety deficiency, are shown in Red

Inspectable Area			
Inspectable Item	Deficiency/Severity	NLT	Ľ
SITE			
Fencing and Gates	Damaged/Falling/Leaning: Level 3 - Damaged, missing, non-functioning exterior fence	X	
	 Holes: Level 3 - Holes > 6" x 6" 	X	
	Missing Sections: Level 3 - Missing section of exterior fence	X	
Grounds	Erosion/Rutting Areas: Level 3 - Rut > 8" D & 5" W, Erosion causing damage	X	
Play Areas and Equipment	Damaged/Broken Equipment: Level 3 - Equipment poses a threat to safety or injury	X	
Retaining Walls	Damaged/Falling/Leaning: Level 3 - Does not function or is a safety risk	X	
Walkway/Steps	Broken/Missing Handrail: Level 3 - >4 steps missing, damaged, loose, inoperable rail	X	

BUILDING EXTERIO	R		
Doors	Damaged Frames/Threshold/Lintels/Trim: At least one entry door or	X	
	fire/emergency can't function or lock because of damage		
	Damaged/Missing Screen/Storm/Security Door: Security door not functioning or	X	
	missing		
	Missing Door: Exterior door is missing	Х	
Fire Escapes	Blocked Egress/Ladders: Stored items or barriers prevent egress		Х
	Components that effect function are missing		Х
Walls	Damaged Chimneys: Part/all separated from adjacent wall or cracked/fallen	Х	
	pieces create hazard		

Windows	Broken/Missing/Cracked Panes: Glass pane missing/broken	X	
	• Security Bars Prevent Egress: Security bars do not function preventing egress		X
BUILDING SYSTEM	1S		
Domestic Water	Misaligned Chimney/Ventilation System: Misalignment which may cause		Х
	improper or dangerous venting of exhaust gases		
	Missing Pressure Relief Valve: No relief valve	X	
	 Rust/Corrosion on Heater Chimney: Evidence of flaking, discoloration, pitting, crevices 	x	
	Water Supply Inoperable: No running water in any area of building	X	
Electrical System	Blocked Access/Improper Storage: One or more items impede access to panel	X	
	Burnt Breakers: Carbon residue, melted breakers, or arcing scars	X	
	• Evidence of Leaks/Corrosion: Corrosion, stains or rust, evidence of water leak	X	
	 Missing Breakers/Fuses: Open breaker port 		Х
	Missing Covers: Missing cover exposing electrical connections		Х
Elevators	Not operable: Not operational or doors open when cab is not there	X	
Emergency Power	Auxiliary Lighting Inoperable: Lighting not operational	X	
Fire Protection	Missing Sprinkler Head: Missing/inoperable sprinkler head	X	
	 Missing/Damaged/Expired Extinguishers: > 10% missing/damaged/expired 		Х
HVAC	Fuel Supply Leaks: Leaking from supply tank or piping	X	1
	Misaligned Chimney/Ventilation System: Misalignment of exhaust on gas/oil		х
	fired system causing dangerous venting of gases		
Sanitary System	Broken/Leaking/Clogged Pipes or Drains: Active leaks or standing water,	X	1
	puddles, ponding, evidence of leaks		

COMMON AREAS		
Halls/Corridors/Stairs	Mailbox Missing/Damaged: Missing or cannot be locked	X

COMMON AREAS			
or UNIT			
Call for Aid	Inoperable: Does not function as it should	Х	
Electrical System	Blocked Access/Improper Storage: One or more items impede access to panel	Х	
	Burnt Breakers: Carbon residue, melted breakers, or arcing scars	X	
	• Evidence of Leaks/Corrosion: Corrosion, stains or rust, evidence of water leak	Х	
	Missing Breakers/Fuses: Open breaker port		Х
	Missing Covers: Missing cover exposing electrical connections		
			Х
Smoke Detector	Missing/Inoperable: A single smoke detector is missing or does not function		Х
Stairs/Hand Railings	Broken/Missing Hand Railing: > 4 steps missing, damaged, loose, inoperable rail	Х	
	Broken/Damaged/Missing Steps: A step is broken or missing	Х	
Windows	Cracked/Broken/Missing Panes: Glass pane broken or missing from sash	Х	

Inoperable/Not Lockable: Not functioning and cannot be secured, no other	X	
functioning windows in immediate area		
Security Bars Prevent Egress: Security bars do not function preventing egress		Х
Inoperable: GFI does not trip/reset	X	
Clogged Drains: Drain completely clogged, fixture cannot be used	Х	
• Leaking Faucet/Pipes: Steady leak effecting surrounding area <i>or</i> faucet cannot	X	
be used		
• Cabinets Missing/Damaged: > 50% cabinets/doors/shelves missing or laminate	X	
separated		
• Countertops Missing/Damaged: >20% working surface missing deteriorated or	X	
damaged, not sanitary		
Range Hood/Exhaust Fans Excessive Grease/Inoperable: Fan does not function	X	
or serious electrical hazard or flue is completely blocked		
• Sink Damaged/Missing: Sink or hardware either missing or does not function	X	
Baluster/Side Railings Damaged: Baluster or side railings loose, damaged, or	X	
missing		
Lavatory Sink Damaged/Missing: Sink cannot be used; sink or hardware	Х	
damaged/missing		
• Water Closet Damaged/Clogged/Missing: Bowl cracked or hazardous condition	X	
<i>or</i> cannot be flushed		
	 functioning windows in immediate area Security Bars Prevent Egress: Security bars do not function preventing egress Inoperable: GFI does not trip/reset Clogged Drains: Drain completely clogged, fixture cannot be used Leaking Faucet/Pipes: Steady leak effecting surrounding area <i>or</i> faucet cannot be used Cabinets Missing/Damaged: > 50% cabinets/doors/shelves missing or laminate separated Countertops Missing/Damaged: >20% working surface missing deteriorated or damaged, not sanitary Range Hood/Exhaust Fans Excessive Grease/Inoperable: Fan does not function <i>or</i> serious electrical hazard <i>or</i> flue is completely blocked Sink Damaged/Missing: Sink or hardware either missing or does not function Baluster/Side Railings Damaged: Baluster or side railings loose, damaged, or missing Lavatory Sink Damaged/Missing: Sink cannot be used; sink or hardware damaged/missing Water Closet Damaged/Clogged/Missing: Bowl cracked <i>or</i> hazardous condition 	functioning windows in immediate area• Security Bars Prevent Egress: Security bars do not function preventing egress• Inoperable: GFI does not trip/resetX• Clogged Drains: Drain completely clogged, fixture cannot be usedX• Leaking Faucet/Pipes: Steady leak effecting surrounding area or faucet cannot be usedX• Cabinets Missing/Damaged: >50% cabinets/doors/shelves missing or laminate separatedX• Countertops Missing/Damaged: >20% working surface missing deteriorated or damaged, not sanitaryX• Range Hood/Exhaust Fans Excessive Grease/Inoperable: Fan does not function or serious electrical hazard or flue is completely blockedX• Sink Damaged/Missing: Sink or hardware either missing or does not function missingX• Lavatory Sink Damaged/Missing: Sink cannot be used; sink or hardware damaged/missingX• Water Closet Damaged/Clogged/Missing: Bowl cracked or hazardous conditionX

Unit			
Doors	Damaged/Missing Screen/Storm/Security Door: Security door not functioning or missing	X	
Hot Water Heater	 Misaligned Chimney/Ventilation System: Misalignment of exhaust on gas/oil fired system causing dangerous venting of gases Inoperable Unit/Components: Water running from tap is not warmer than room temp 	X	X
	 Pressure Relief Valve Missing: No relief valve Rust/Corrosion: Because of this condition equipment cannot function 	X X	

HEALTH AND SAF	ΕΤΥ
Air Quality	 Mold/Mildew Observed: Evidence of mold/mildew especially in baths or air outlets Propane/Natural Gas/Methane Detected: You detect strong propane, natural gas, or methane odors X
	Sewer Odor Detected: Sewer odors that pose a health risk if inhaled are detected
Electrical Hazards	Exposed Wires/Open Panels: Exposed bare wires or openings in electrical panels X
	Water Leaks On or Near Electrical Equipment: Water leaking, puddling, or

	ponding posing risk of fire or electrocution		
Elevator	• Tripping: Elevator misaligned with floor > ¾"	Х	
Emergency/Fire Exits	Blocked/Unusable: Egress prevented; door/window nailed shut, lock broken,		Х
	debris, storage		Х
	Missing Exit Signs: Missing or not illuminated		
Flammable Materials	Improperly Stored: Flammable materials improperly stored causing fire hazard	X	
Garbage and Debris	Indoors: Too much garbage gathered beyond storage capacity	X	
	Outdoors: Too much garbage gathered beyond storage capacity	X	
Hazards	Other: Defects that pose risk of bodily injury	X	
	• Sharp Edges: Defect that could cause cutting or breaking of human skin	Х	
	Tripping: Defect causing tripping risk	Х	
Infestation	Insects: Infestation of insects	Х	
	Rats/Mice/Vermin: Infestation of rats/mice/vermin	Х	