American Property Consultants'

Assessment on the Conversion from HQS to UPCS-V

Comparison between HQS, UPCS, & UPCS-V

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Introduction

The U.S. Department of Housing and Urban Development (HUD) developed the Uniform Physical Condition Standards for Vouchers (UPCS-V) Protocol to provide Public Housing Agency (PHA) staff, inspectors, owners, and tenants with an improved method for the inspection of Housing Choice Voucher (HCV) program Units. Additionally, HUD intended for the UPCS-V Protocol to provide HUD, owners, and tenants a deeper insight to the condition of HCV Units.

The UPCS-V Protocol establishes a set of standards and procedures for the inspector to follow when conducting an inspection of an HCV Unit utilizing the UPCS-V Protocol. These standards reduce subjectivity and create an objective approach for thorough and effective inspections. Additionally, the application of an electronic inspection platform with data sharing capabilities increases HUD's ability to adequately assess the physical condition of HCV Units.

UPCS-V combines the consistency and objectivity of UPCS inspections, with the focus on the condition of individual HCV Units of HQS inspections. UPCS-V is based on UPCS protocol (with the "V" signifying "Voucher") with additions from HQS. Like UPCS, UPSC-V provides an objectively measured condition of the HCV Unit on standardized criteria, by looking at the Site, Building Exterior, Building System, Common Area, and Unit inspectable areas. Like HQS, UPSC-V results in a pass/fail decision.

UPCS-V will use a defect driven protocol, rather than going through a static checklist. Recordable defects are categorized into three levels of severity: Level 1 - Minor Defect, Level 2 - Major Defect, and Level 3 -Significant Defect. Based on the inspectable item and severity, defects are classified in two ways:

- 1. **Observations:** Defects that are noted but do not result in a fail status.
- 2. <u>Deficiencies:</u> Defects that are noted and result in a fail status.

All defects, whether an <u>Observation</u> or a <u>Deficiency</u>, must be identified as the responsibility of either the owner or the tenant. Defects are generally assignable to the tenant when there is evidence that the tenant or tenant guest caused the damage, and it is above the normal wear and tear of living in an HCV Unit. Defects that are structural in nature, or that regard building system components, are usually assignable to the owner.

It is important to note that only <u>Deficiencies</u>, and not <u>Observations</u>, must be repaired or addressed. Unless a <u>Deficiency</u> is classified as Life Threatening or Emergency (LTE), it must be corrected within **30 days**. LTE Deficiencies must be corrected within **24 hours**.

<u>Deficiencies</u> that are identified as posing a threat to the health and safety of the tenant, but may not be directly associated with a particular inspectable item, are categorized separately as <u>Health and Safety Deficiencies</u>, which can apply across all five inspectable areas.

Key

 \checkmark = Items included in UPCS \checkmark = Items included in UPCS-V *BE = Items moved from Building Exterior *HQS = Items added to UPCS-V, from HQS *BS = Items moved from Building Systems *new = Items added to UPCS-V, due to advances in *CA = Items moved from Common Areas home inspections or changes to standards of health and *H&S = Items moved from Health & Safety safety threats L1 = Level 1*under review = under review while public comments L2 = Level 2are being evaluated, this section will be updated and L3 = Level 3released once updates are completed = New Items to UPCS-V, previously uninspected *SITE = Items moved to Site Areas/Items under UPCS *BS = Items moved to Building Systems $\mathbf{P} = \mathbf{Pass}$ $\mathbf{F} = \mathbf{Fail}$ LT = Life Threatening E = Emergency \square = Items NOT included in UPCS-V, because they do not directly and negatively affect the tenant

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HQS Inspection			
Checklist	HQS/UPCS/UPCS-V Area - Item - Deficiency	UPCS-V	UPCS
Item No.	AN K PD		
1. Living Room	101		
1.1 Living Room Present	1.82		
1.2 Electricity	UNIT - Lighting	√	\checkmark
	Missing/Damaged/Inoperable Fixture	L2-P, L3-F	L1, L2, L3
	Fixture Globe Missing/Damaged	L1-P, L3-F	*new
	Light Bulb Missing/Broken	L3-F, L3-F-LT	*new
	UNIT - Receptacles (Outlets)/Switches	✓	✓
	Missing	L3-F-LT	L1, L3-LT
	Inoperable	L3-F	*new
	Not properly wired	L3-F	*new
1.3 Electrical Hazards	UNIT - Electrical Distribution	√	\checkmark
	Blocked Access to Electrical Panel	L3-F	L3
	Burnt Breakers	L3-F	L3
	Evidence of Leaks/Corrosion	L3-F	L3
	Frayed Wiring	L3-F-LT	L3
	GFCI Circuit Breaker Inoperable	L3-F	L3
	AFCI Circuit Breaker Inoperable	L3-F	*new
	Breakers/Fuses	L3-F-LT	L3-LT
	Missing Covers	L3-F-LT	L3-LT
	UNIT - Lighting	✓	\checkmark
	Loose/Hanging Light Fixture	L3-F, L3-F-LT	*new
	UNIT - Receptacles (Outlets)/Switches	✓	\checkmark
	Broken	L3-F-LT	L1, L3-LT
	GFCI Inoperable	L3-F	L3

	Missing/Broken Cover Plates	L1-P, L3-F-LT	L1, L3-LT
	HEALTH & SAFETY - Electrical Hazards	\checkmark	\checkmark
	Wires Not Enclosed in a Secured Electrical Box	L3-F	*new
	Exposed Bare Wires	L3-F-LT	L3-LT
	Openings in Electric Panels	L3-F-LT	L3-LT
	Water Leaks On or Near Electrical Equipment	L3-F-LT	L3-LT
	Other Hazardous Electrical Condition	L3-F, L3-F-LT	*new
1.4 Security	UNIT - Doors	\checkmark	\checkmark
		L2-P, L3-P,	L2, L3
	Damaged Frames/Threshold/Lintels/Trim	L3-F	
		L2-P, L3-P,	L1, L2, L3
	Damaged Hardware/Locks	L3-F	
	Damaged/Missing Screen/Storm/Security Door	L1-P	L1, L3
		L1-P, L3-P,	
	Damaged Surface - Holes/Paint/Rust/Glass	L3-F	L2, L3
	Deteriorated/Missing Seals (Entry Only)	L3-P, L3-F	L3
		L2-P, L3-P,	
	Missing Door	L3-F, L3-F-E	L1, L2, L3
1.5 Window Condition	UNIT - Windows	\checkmark	\checkmark
	Cracked/Broken/Missing Panes	L1-P, L3-F	L1, L3
	Damaged/Missing Screens	L1-P	L1
	Damaged Sills/Frames/Sash/Lintels/Trim	L1-P, L2-F	L1, L2
		L1-P, L2-F,	
	Inoperable/Not Lockable	L3-F	L1, L3
	Missing/Deteriorated Caulking/Seals/Glazing		
	Compound	L1-P, L3-F	L1, L3
	Peeling/Needs Paint	L1-P	L1

HQS Inspection Checklist	HQS/UPCS/UPCS-V Area - Item - Deficiency	UPCS-V	UPCS
1.6 Ceiling Condition	UNIT - Ceiling	\checkmark	\checkmark
	Bulging/Buckling	L3-P, L3-F	L3
	Cracks	L1-P	L1, L3
		L1-P, L3-P,	
	Holes	L3-F	L1, L2, L3
	Missing/Damaged Panels/Tiles	L1-P, L3-P	L1, L2
		L1-P, L1-F,	L1, L3
	Water Stains/Water Damage	L3-P, L3-F	
	Peeling/Needs Paint	L1-P, L2-P	L1, L2
1.7 Wall Condition	UNIT - Walls	✓	\checkmark
	Bulging/Buckling	L3-P, L3-F	L3
		L1-P, L2-F,	
	Damaged	L3-F	L1, L2, L3
		L1-P, L2-P,	
	Damaged/Deteriorated Trim	L3-P	L1, L2, L3
	APC APC	L1-P, L1-F,	
	Water Stains/Water Damage	L3-P, L3-F	L1, L3
	Peeling/Needs Paint	L1-P, L2-P	L1, L2
1.8 Floor Condition	UNIT - Floors	✓	✓
	Bulging/Buckling	L3-P, L3-F	L3
	Hard Floor Covering Missing/Damaged	L2-P, L3-P	L1, L2, L3
	7 1 1	L1-P, L1-F,	
	Water Stains/Water Damage	L3-P, L3-F	L2, L3
	Peeling/Needs Paint	L1-P, L2-P	L1, L2
	Rot/Deteriorated Subfloor	L2-F, L3-F	L2, L3
	Carpet Missing/Damaged	L2-P, L3-P	L1, L2, L3

1.9 Lead-Based Paint	HEALTH & SAFETY - Lead Based Paint	L2-F, L3-F	*HQS
2. Kitchen			
2.1 Kitchen Area	A PD		
Present			
2.2 Electricity	UNIT - Lighting	✓	\checkmark
	Missing/Damaged/Inoperable Fixture	L2-P, L3-F	L1, L2, L3
	Fixture Globe Missing/Damaged	L1-P, L3-F	*new
	Light Bulb Missing/Broken	L3-F, L3-F-LT	*new
	UNIT - Receptacles (Outlets)/Switches	1	\checkmark
	Missing	L3-F-LT	L1, L3-LT
	Inoperable	L3-F	*new
	Not properly wired	L3-F	*new
2.3 Electrical Hazards	UNIT - Electrical Distribution	×	\checkmark
	Blocked Access to Electrical Panel	L3-F	L3
	Burnt Breakers	L3-F	L3
	Evidence of Leaks/Corrosion	L3-F	L3
	Frayed Wiring	L3-F-LT	L3
	GFCI Circuit Breaker Inoperable	L3-F	L3
	AFCI Circuit Breaker Inoperable	L3-F	*new
	Breakers/Fuses	L3-F-LT	L3-LT
	Missing Covers	L3-F-LT	L3-LT
	UNIT - Lighting	\checkmark	\checkmark
	Loose/Hanging Light Fixture	L3-F, L3-F-LT	*new
	UNIT - Receptacles (Outlets)/Switches	✓	\checkmark
	Broken	L3-F-LT	L1, L3-LT
	GFCI Inoperable	L3-F	L3
	Missing/Broken Cover Plates	L1-P, L3-F-LT	L1, L3-LT
	Unprotected Receptacles (Outlets)	L3-F	*new

HQS Inspection			
Checklist	HQS/UPCS/UPCS-V Area - Item - Deficiency	UPCS-V	UPCS
2.3 Electrical Hazards	AN K Ph	\checkmark	\checkmark
(cont.)	HEALTH & SAFETY - Electrical Hazards		
	Wires Not Enclosed in a Secured Electrical Box	L3-F	*new
	Exposed Bare Wires	L3-F-LT	L3-LT
	Openings in Electric Panels	L3-F-LT	L3-LT
	Water Leaks On or Near Electrical Equipment	L3-F-LT	L3-LT
	Other Hazardous Electrical Condition	L3-F, L3-F-LT	*new
2.4 Security	UNIT - Doors	×	\checkmark
		L2-P, L3-P,	L2, L3
	Damaged Frames/Threshold/Lintels/Trim	L3-F	
		L2-P, L3-P,	L1, L2, L3
	Damaged Hardware/Locks	L3-F	
	Damaged/Missing Screen/Storm/Security Door	L1-P	L1, L3
		L1-P, L3-P,	
	Damaged Surface - Holes/Paint/Rust/Glass	L3-F	L2, L3
	Deteriorated/Missing Seals (Entry Only)	L3-P, L3-F	L3
		L2-P, L3-P,	
	Missing Door	L3-F, L3-F-E	L1, L2, L3
2.5 Window Condition	UNIT - Windows	\checkmark	\checkmark
	Cracked/Broken/Missing Panes	L1-P, L3-F	L1, L3
	Damaged/Missing Screens	L1-P	L1
1.00	Damaged Sills/Frames/Sash/Lintels/Trim	L1-P, L2-F	L1, L2
		L1-P, L2-F,	
	Inoperable/Not Lockable	L3-F	L1, L3
	Missing/Deteriorated Caulking/Seals/Glazing		
	Compound	L1-P, L3-F	L1, L3

	Peeling/Needs Paint	L1-P	L1
2.6 Ceiling Condition	UNIT - Ceiling	\checkmark	\checkmark
	Bulging/Buckling	L3-P, L3-F	L3
	Cracks	L1-P	L1, L3
		L1-P, L3-P,	
	Holes	L3-F	L1, L2, L3
	Missing/Damaged Panels/Tiles	L1-P, L3-P	L1, L2
		L1-P, L1-F,	L1, L3
	Mold/Mildew/Water Stains/Water Damage	L3-P, L3-F	
	Peeling/Needs Paint	L1-P, L2-P	L1, L2
2.7 Wall Condition	UNIT - Walls	\checkmark	\checkmark
	Bulging/Buckling	L3-P, L3-F	L3
		L1-P, L2-F,	
	Damaged	L3-F	L1, L2, L3
		L1-P, L2-P,	
	Damaged/Deteriorated Trim	L3-P	L1, L2, L3
	ADC ADC	L1-P, L1-F,	
	Water Stains/Water Damage	L3-P, L3-F	L1, L3
	Peeling/Needs Paint	L1-P, L2-P	L1, L2
2.8 Floor Condition	UNIT - Floors	✓	\checkmark
	Bulging/Buckling	L3-P, L3-F	L3
	Hard Floor Covering Missing/Damaged	L2-P, L3-P	L1, L2, L3
		L1-P, L1-F,	
	Water Stains/Water Damage	L3-P, L3-F	L2, L3
2.8 Floor Condition	Peeling/Needs Paint	L1-P, L2-P	L1, L2
	Rot/Deteriorated Subfloor	L2-F, L3-F	L2, L3
	Carpet Missing/Damaged	L2-P, L3-P	L1, L2, L3
2.9 Lead-Based Paint	HEALTH & SAFETY - Lead Based Paint	L2-F, L3-F	*HQS

HQS Inspection			
Checklist	HQS/UPCS/UPCS-V Area - Item - Deficiency	UPCS-V	UPCS
2.10 Stove or Range	PD PD	\checkmark	\checkmark
with Oven	UNIT - Kitchen	_	
	Range Hoods/Exhaust Fans - Excessive Grease/	L1-P, L2-P,	L1, L3
	Inoperable	L3-P	
		L1-P, L1-F,	L1, L2, L3
	Range/Oven - Missing/Damaged/Inoperable	L3-F	
	Microwave - Missing/Inoperable	L3-F-E	*HQS
2.11 Refrigerator	UNIT - Kitchen	×	\checkmark
		L1-P, L3-F,	L1, L3
	Refrigerator - Missing/Damaged/Inoperable	L3-F-E	
2.12 Sink	UNIT - Kitchen	\checkmark	\checkmark
	Dishwasher/Garbage Disposal - Inoperable	L2-P, L3-F	L2
	Sink - Missing/Damaged	L1-P, L3-F	L1, L3
	Sink - Waste Pipes/Trap	L1-P, L3-F	L1, L3
	Sink - Leaking Faucet/Associated Hardware/Supply	L1-P, L3-F,	L1, L3
	Lines	L3-F-E	
2.13 Space for Storage,		✓	✓
Preparation, and			
Serving of Food	UNIT - Kitchen		
¥		L2-P, L2-F,	L2, L3
	Cabinets - Missing/Damaged	L3-P, L3-F	
		L2-P, L2-F,	L2
	Countertops - Missing/Damaged	L3-P, L3-F	
3. Bathroom	arcinn /		
3.1 Bathroom Present			
3.2 Electricity	UNIT - Lighting	\checkmark	\checkmark

	Missing/Damaged/Inoperable Fixture	L2-P, L3-F	L1, L2, L3
	Fixture Globe Missing/Damaged	L1-P, L3-F	*new
	Light Bulb Missing/Broken	L3-F, L3-F-LT	*new
	UNIT - Receptacles (Outlets)/Switches	\checkmark	\checkmark
	Missing	L3-F-LT	L1, L3-LT
	Inoperable	L3-F	*new
	Not properly wired	L3-F	*new
3.3 Electrical Hazards	UNIT - Electrical Distribution	\checkmark	\checkmark
	Blocked Access to Electrical Panel	L3-F	L3
	Burnt Breakers	L3-F	L3
	Evidence of Leaks/Corrosion	L3-F	L3
	Frayed Wiring	L3-F-LT	L3
	GFCI Circuit Breaker Inoperable	L3-F	L3
	AFCI Circuit Breaker Inoperable	L3-F	L3
	Breakers/Fuses	L3-F-LT	L3-LT
	Missing Covers	L3-F-LT	L3-LT
	UNIT - Lighting	\checkmark	\checkmark
	Loose/Hanging Light Fixture	L3-F, L3-F-LT	*new
	UNIT - Receptacles (Outlets)/Switches	\checkmark	\checkmark
	Broken	L3-F-LT	L1, L3-LT
	GFCI Inoperable	L3-F	L3
	Missing/Broken Cover Plates	L1-P, L3-F-LT	L1, L3-LT
	Unprotected Receptacles (Outlets)	L3-F	*new
	HEALTH & SAFETY - Electrical Hazards	✓	\checkmark
	Wires Not Enclosed in a Secured Electrical Box	L3-F	*new
	Exposed Bare Wires	L3-F-LT	L3-LT
	Openings in Electric Panels	L3-F-LT	L3-LT
	Water Leaks On or Near Electrical Equipment	L3-F-LT	L3-LT

HQS Inspection Checklist	HQS/UPCS/UPCS-V Area - Item - Deficiency	UPCS-V	UPCS
3.3 Electrical Hazards	K K PD	\checkmark	\checkmark
(cont)	HEALTH & SAFETY - Electrical Hazards (cont.)		
	Other Hazardous Electrical Condition	L3-F, L3-F-LT	*new
3.4 Security	UNIT - Doors	\checkmark	\checkmark
	Damaged Frames/Threshold/Lintels/Trim	L2-P, L3-P, L3-F	L2, L3
	Damaged Hardware/Locks	L2-P, L3-P, L3-F	L1, L2, L3
	Damaged/Missing Screen/Storm/Security Door	L1-P	L1, L3
	Damaged Surface - Holes/Paint/Rust/Glass	L1-P, L3-P, L3-F	L2, L3
	Deteriorated/Missing Seals (Entry Only)	L3-P, L3-F	L3
		L2-P, L3-P,	
	Missing Door	L3-F, L3-F-E	L1, L2, L3
3.5 Window Condition	UNIT - Windows	√	\checkmark
	Cracked/Broken/Missing Panes	L1-P, L3-F	L1, L3
	Damaged/Missing Screens	L1-P	L1
	Damaged Sills/Frames/Lintels/Trim	L1-P, L2-F	L1, L2
	NOT TIME	L1-P, L2-F,	
	Inoperable/Not Lockable	L3-F	L1, L3
	Missing/Deteriorated Caulking/Seals/Glazing		
	Compound	L1-P, L3-F	L1, L3
	Peeling/Needs Paint	L1-P	L1
3.6 Ceiling Condition	UNIT - Ceiling		\checkmark
	Bulging/Buckling	L3-P, L3-F	L3
	Cracks	L1-P	L1, L3

		L1-P, L3-P,	
	Holes	L3-F	L1, L2, L3
	Missing/Damaged Panels/Tiles	L1-P, L3-P	L1, L2
		L1-P, L1-F,	L1, L3
	Mold/Mildew/Water Stains/Water Damage	L3-P, L3-F	,
	Peeling/Needs Paint	L1-P, L2-P	L1, L2
3.7 Wall Condition	UNIT - Walls	\checkmark	\checkmark
	Bulging/Buckling	L3-P, L3-F	L3
		L1-P, L2-F,	
	Damaged	L3-F	L1, L2, L3
		L1-P, L2-P,	
	Damaged/Deteriorated Trim	L3-P	L1, L2, L3
		L1-P, L1-F,	
	Water Stains/Water Damage	L3-P, L3-F	L1, L3
	Peeling/Needs Paint	L1-P, L2-P	L1, L2
3.8 Floor Condition	UNIT - Floors	\checkmark	\checkmark
	Bulging/Buckling	L3-P, L3-F	L3
	Hard Floor Covering Missing/Damaged	L2-P, L3-P	L1, L2, L3
		L1-P, L1-F,	
	Water Stains/Water Damage	L3-P, L3-F	L2, L3
	Peeling/Needs Paint	L1-P, L2-P	L1, L2
	Rot/Deteriorated Subfloor	L2-F, L3-F	L2, L3
	Carpet Missing/Damaged	L2-P, L3-P	L1, L2, L3
3.9 Lead-Based Paint	HEALTH & SAFETY - Lead Based Paint	L2-F, L3-F	*HQS
3.10 Flush Toilet in	Laralan ()	✓	\checkmark
Enclosed Room in Unit	UNIT - Bathroom		
		L2-P, L3-P,	
	Water Closet/Toilet - Damaged/Missing	L3-F, L3-F-E	L2, L3

HQS Inspection			
Checklist	HQS/UPCS/UPCS-V Area - Item - Deficiency	UPCS-V	UPCS
3.10 Flush Toilet in	PD PD	\checkmark	\checkmark
Enclosed Room in Unit			
(cont.)	UNIT - Bathroom (cont.)		
	Water Closet/Toilet - Waste Pipes/Trap	L3-F, L3-F-E	L2, L3
3.11 Fixed Wash Basin		\checkmark	\checkmark
or Lavatory in Unit	UNIT - Bathroom		
	Cabinets - Damaged/Missing	L1-P	L1
	UNIT - Bathroom	√	\checkmark
		L1-P, L3-P,	
	Sink - Damaged/Missing	L3-F, L3-F-E	L1, L3
		L1-P, L3-F,	L1, L3
	Sink - Waste Pipes/Trap	L3-F-E	
	Sink/Shower or Tub - Leaking Faucet/Associated	L1-P, L3-F,	L1, L3
	Hardware	L3-F-E	
3.12 Tub or Shower in		\checkmark	\checkmark
Unit	UNIT - Bathroom		
		L1-P, L3-F,	L1, L2, L3
	Shower/Tub - Damaged/Missing	L3-F-E	, ,
	Shower/Tub - Waste Pipes/Trap	L1-P, L3-F	L1, L3
	Sink/Shower or Tub - Leaking Faucet/Associated	L1-P, L3-F,	L1, L3
	Hardware	L3-F-E	,
3.13 Ventilation	UNIT - Bathroom	\checkmark	\checkmark
		L1-P, L2-F,	L2
	Ventilation/Exhaust System - Inoperable	L3-F	
4. Other Rooms Used			
For Living and Halls			

4.1 Room Code			
4.2 Electricity	UNIT - Lighting	\checkmark	✓
•	Missing/Damaged/Inoperable Fixture	L2-P, L3-F	L1, L2, L3
	Fixture Globe Missing/Damaged	L1-P, L3-F	*new
	Light Bulb Missing/Broken	L3-F, L3-F-LT	*new
	Missing	L3-F-LT	L1, L3-LT
	Inoperable	L3-F	*new
	Not properly wired	L3-F	*new
4.3 Electrical Hazards	UNIT - Electrical Distribution	\checkmark	\checkmark
	Blocked Access to Electrical Panel	L3-F	L3
	Burnt Breakers	L3-F	L3
	Evidence of Leaks/Corrosion	L3-F	L3
	Frayed Wiring	L3-F-LT	L3
	GFCI Circuit Breaker Inoperable	L3-F	L3
	AFCI Circuit Breaker Inoperable	L3-F	*new
	Breakers/Fuses	L3-F-LT	L3-LT
	Missing Covers	L3-F-LT	L3-LT
	UNIT - Lighting	\checkmark	\checkmark
	Loose/Hanging Light Fixture	L3-F, L3-F-LT	*new
	UNIT - Receptacles (Outlets)/Switches	\checkmark	\checkmark
	Broken	L3-F-LT	L1, L3-LT
	GFCI Inoperable	L3-F	L3
	Missing/Broken Cover Plates	L1-P, L3-F-LT	L1, L3-LT
1	Unprotected Receptacles (Outlets)	L3-F	*new
	HEALTH & SAFETY - Electrical Hazards	 ✓ 	\checkmark
	Wires Not Enclosed in a Secured Electrical Box	L3-F	*new
	Exposed Bare Wires	L3-F-LT	L3-LT
	Openings in Electric Panels	L3-F-LT	L3-LT

HQS Inspection			
Checklist	HQS/UPCS/UPCS-V Area - Item - Deficiency	UPCS-V	UPCS
4.3 Electrical Hazards	A K PD	\checkmark	\checkmark
(cont.)	HEALTH & SAFETY - Electrical Hazards (cont.)		
	Water Leaks On or Near Electrical Equipment	L3-F-LT	L3-LT
	Other Hazardous Electrical Condition	L3-F, L3-F-LT	*new
4.4 Security	UNIT - Doors	×	\checkmark
		L2-P, L3-P,	L2, L3
	Damaged Frames/Threshold/Lintels/Trim	L3-F	
		L2-P, L3-P,	L1, L2, L3
	Damaged Hardware/Locks	L3-F	
	Damaged/Missing Screen/Storm/Security Door	L1-P	L1, L3
		L1-P, L3-P,	
	Damaged Surface - Holes/Paint/Rust/Glass	L3-F	L2, L3
	Deteriorated/Missing Seals (Entry Only)	L3-P, L3-F	L3
		L2-P, L3-P,	
	Missing Door	L3-F, L3-F-E	L1, L2, L3
4.5 Window Condition	UNIT - Windows	\checkmark	\checkmark
	Cracked/Broken/Missing Panes	L1-P, L3-F	L1, L3
	Damaged/Missing Screens	L1-P	L1
	Damaged Sills/Frames/Sash/Lintels/Trim	L1-P, L2-F	L1, L2
		L1-P, L2-F,	
	Inoperable/Not Lockable	L3-F	L1, L3
	Missing/Deteriorated Caulking/Seals/Glazing		
	Compound	L1-P, L3-F	L1, L3
	Peeling/Needs Paint	L1-P	L1
4.6 Ceiling Condition	UNIT - Ceiling	✓	\checkmark
	Bulging/Buckling	L3-P, L3-F	L3

	Cracks	L1-P	L1, L3
		L1-P, L3-P,	
	Holes	L3-F	L1, L2, L3
	Missing/Damaged Panels/Tiles	L1-P, L3-P	L1, L2
		L1-P, L1-F,	L1, L3
	Water Stains/Water Damage	L3-P, L3-F	
	Peeling/Needs Paint	L1-P, L2-P	L1, L2
4.7 Wall Condition	UNIT - Walls	\checkmark	\checkmark
	Bulging/Buckling	L3-P, L3-F	L3
		L1-P, L2-F,	
	Damaged	L3-F	L1, L2, L3
		L1-P, L2-P,	
	Damaged/Deteriorated Trim	L3-P	L1, L2, L3
		L1-P, L1-F,	
	Water Stains/Water Damage	L3-P, L3-F	L1, L3
	Peeling/Needs Paint	L1-P, L2-P	L1, L2
4.8 Floor Condition	UNIT - Floors	\checkmark	\checkmark
	Bulging/Buckling	L3-P, L3-F	L3
	Hard Floor Covering Missing/Damaged	L2-P, L3-P	L1, L2, L3
		L1-P, L1-F,	
	Water Stains/Water Damage	L3-P, L3-F	L2, L3
	Peeling/Needs Paint	L1-P, L2-P	L1, L2
	Rot/Deteriorated Subfloor	L2-F, L3-F	L2, L3
	Carpet Missing/Damaged	L2-P, L3-P	L1, L2, L3
4.9 Lead-Based Paint	HEALTH & SAFETY - Lead Based Paint	L2-F, L3-F	*HQS
4.10 Smoke Detectors	UNIT - Life Safety Equipment	✓	\checkmark
	Smoke Detector - Missing/Inoperable	L3-F-LT	L3-LT

HQS Inspection Checklist	HQS/UPCS/UPCS-V Area - Item - Deficiency	UPCS-V	UPCS
5. All Secondary Rooms (Rooms not	IS N R PRO		
used for living)			
5.1 None Go to Part 6			
5.2 Security	UNIT - Doors	\checkmark	\checkmark
	Damaged Frames/Threshold/Lintels/Trim	L2-P, L3-P, L3-F	L2, L3
	Damaged Hardware/Locks	L2-P, L3-P, L3-F	L1, L2, L3
	Damaged/Missing Screen/Storm/Security Door	L1-P	L1, L3
	Damaged Surface - Holes/Paint/Rust/Glass	L1-P, L3-P, L3-F	L2, L3
	Deteriorated/Missing Seals (Entry Only)	L3-P, L3-F	L3
	Missing Door	L2-P, L3-P, L3-F, L3-F-E	L1, L2, L3
5.3 Electrical Hazards	UNIT - Electrical Distribution	 ✓ 	\checkmark
	Blocked Access to Electrical Panel	L3-F	L3
	Burnt Breakers	L3-F	L3
	Evidence of Leaks/Corrosion	L3-F	L3
	Frayed Wiring	L3-F-LT	L3
	GFCI Circuit Breaker Inoperable	L3-F	L3
	AFCI Circuit Breaker Inoperable	L3-F	*new
	Breakers/Fuses	L3-F-LT	L3-LT
	Missing Covers	L3-F-LT	L3-LT
	UNIT - Lighting	✓ <	\checkmark
	Loose/Hanging Light Fixture	L3-F, L3-F-LT	*new

	UNIT - Receptacles (Outlets)/Switches	\checkmark	\checkmark
	Broken	L3-F-LT	L1, L3-LT
	GFCI Inoperable	L3-F	L3
	Missing/Broken Cover Plates	L1-P, L3-F-LT	L1, L3-LT
	Unprotected Receptacles (Outlets)	L3-F	*new
	HEALTH & SAFETY - Electrical Hazards	✓	\checkmark
	Wires Not Enclosed in a Secured Electrical Box	L3-F	*new
	Exposed Bare Wires	L3-F-LT	L3-LT
	Openings in Electric Panels	L3-F-LT	L3
	Water Leaks On or Near Electrical Equipment	L3-F-LT	L3-LT
	Other Hazardous Electrical Condition	L3-F, L3-F-LT	*new
5.4 Other Potentially			
Hazardous Features in		-	
these Rooms	HEALTH & SAFETY - Other Hazards	L3-F, L3-F-LT	L3-LT
Room Code * and			
Room Location			
6. Building Exterior	ADCI I.	\checkmark	\checkmark
6.1 Condition of	AFC AFC	\checkmark	\checkmark
Foundation	BUILDING EXTERIOR - Foundations/Slabs		
	Cracks/Gaps	L2-P, L3-F	L2, L3
	Spalling/Exposed Rebar	L2-P, L3-P	L2, L3
6.2 Condition of Stairs,	- 1 / Ni Y	\checkmark	\checkmark
Rails, and Porches	UNIT - Stairs/Patio/Porch/Balcony		
	Broken/Missing Guardrails	L3-F	L3
	Broken/Missing Hand Railing	L3-F	L3
	Broken/Damaged/Missing Steps or Other Components	L3-F	L3
6.3 Condition of		¥ 🔍	\checkmark
Roof/Gutters	BUILDING EXTERIOR - Roofs		

HQS Inspection			
Checklist	HQS/UPCS/UPCS-V Area - Item - Deficiency	UPCS-V	UPCS
6.3 Condition of	A PD	\checkmark	\checkmark
Roof/Gutters (cont.)	BUILDING EXTERIOR - Roofs (cont.)		
	Damaged/Clogged Drains	L2-P, L3-P	L2, L3
		L1-P, L3-P,	L1, L3
	Damaged Soffits/Fascia/Soffit Vents	L3-F	
		L1-P, L3-P,	L1, L3
	Damaged Vents	L3-F	
		L2-P, L3-P,	L2, L3
	Damaged/Torn Membrane/Missing Ballast	L3-F	
	Missing/Damaged Components from Downspout/	L1-P, L3-P,	L1, L2, L3
	Gutter	L3-F	
		L1-P, L1-F,	L1, L2, L3
		L2-P, L2-F,	
	Missing/Damaged Roofing	L3-P, L3-F	
	Ponding		L3
6.4 Condition of	APC A	✓	✓
Exterior Surfaces	BUILDING EXTERIOR - Walls	1	
	Cracks/Gaps	L2-P, L3-F	L2, L3
	Missing/Damaged Caulking/Mortar	L1-P, L2-P	L1, L2
	LIAN	L1-P, L2-P,	L2, L3
	Missing/Damaged/Loose Pieces/Holes/Spalling	L3-P, L3-F	
2722	Stained/Peeling/Needs Paint	L1-P, L2-P	L1, L2
6.5 Condition of		✓	\checkmark
Chimney	BUILDING EXTERIOR - Walls		
		L1-P, L2-P,	L1, L2, L3
	Damaged Chimneys	L3-F	

6.6 Lead Paint	HEALTH & SAFETY - Lead Based Paint	L2-F, L3-F	*HQS
6.7 Manufactured		8.1.6	
Home: Tie Downs	A R PD		
7. Heating and		\checkmark	\checkmark
Plumbing			
7.1 Adequacy of		\checkmark	\checkmark
Heating Equipment	COMMON AREA - HVAC System		
			*BS (L1,
	Boiler System Leaking	L1-P, L3-F	L3)
	UNIT - HVAC System	V	\checkmark
	General Rust/Corrosion		L1
	Inoperable	L3-F, L3-F-E	L3
	Noisy/Vibrating/Leaking	L1-P, L3-F-E	L1
7.2 Safety of Heating		\checkmark	\checkmark
Equipment	UNIT - HVAC System		
	Convection/Radiant Heat System Covers Missing/	L3-F	L3
	Damaged		
	Fuel Supply Leaking	L3-F-LT	*new
	Fuel Fired Space Heater	L3-F, L3-F-LT	*new
	Misaligned Chimney/Ventilation System	L3-F, L3-F-LT	L3-LT
7.3 Ventilation/Cooling	UNIT - HVAC System	\checkmark	\checkmark
	General Rust/Corrosion		L1
	Inoperable	L3-F, L3-F-E	L3
100 C	Noisy/Vibrating/Leaking	L1-P, L3-F-E	L1
	Unit Ventilation	L3-F	*new
7.4 Water Heater	UNIT - Water Heater		\checkmark
		L1-P, L2-P,	L1, L2, L3
	General Rust/Corrosion	L3-F-E	

HQS Inspection			
Checklist	HQS/UPCS/UPCS-V Area - Item - Deficiency	UPCS-V	UPCS
7.4 Water Heater	K K PD	\checkmark	\checkmark
(cont.)	UNIT - Water Heater (cont.)		
	Inoperable Unit/Components	L3-F-E	L3
	Leaking Valves/Tanks/Pipes	L3-F	L3
	Misaligned Chimney/Ventilation System	L3-F-LT	L3
	Missing Safety Divider	L3-F	*new
	Missing Combustion Chamber Cover or Door	L3-F	*new
	Temperature and Pressure Relief Valve/Discharge Line	L3-F	L3-LT
7.5 Approvable Water		v	\checkmark
Supply	BUILDING SYSTEM - Domestic Water		
	Private Water Supply Inoperable/Contaminated	L3-F	L3
7.6 Plumbing	BUILDING SYSTEM - Sanitary System	\checkmark	\checkmark
	Broken/Leaking/Clogged Pipes or Drains	L3-F	L3
	BUILDING SYSTEM - Domestic Water	✓	\checkmark
	Leaking Central Water Supply	L3-P, L3-F	L3
	Misaligned Chimney/Ventilation System	L3-F-LT	L3-LT
	Temperature and Pressure Relief Valve/Discharge Line	L3-F	L3
	UNIT - Laundry Area/Room	\checkmark	\checkmark
	Washer Hookup Leaking	L3-F	*new
7.7 Sewer Connection	BUILDING SYSTEM - Sanitary System	\checkmark	\checkmark
	Missing Drain/Cleanout/Manhole Covers	L3-P, L3-F	L3
<i><i>N</i>⁻¹</i>	Septic System	L3-F	*HQS
8. General Health and Safety	Arcinn 2	5	
8.1 Access to Unit	SITE - Walkways/Steps	✓ ▲	\checkmark
	Cracks/Settlement/Heaving	L2-P	L2

	Broken/Missing Handrail	L3-F	L3
	Broken/Missing Guardrail	L3-F	*HQS
	Broken/Damaged/Missing Steps	L3-F	*HQS
8.2 Fire Exits	HEALTH & SAFETY - Egress	✓	✓
	Blocked Egress/Unusable Fire Exit	L3-F-LT	L3-LT
	Missing/Damaged Exit Signs	*BS (L3-F)	L3
8.3 Evidence of		\checkmark	\checkmark
Infestation	HEALTH & SAFETY - Infestation	3	
	Evidence of Insects	L3-F	L3
	Evidence of Roaches	L3-F	*new
	Evidence of Rats/Mice/Vermin	L3-F	L3
8.4 Garbage and Debris	HEALTH & SAFETY - Garbage and Debris	\checkmark	\checkmark
	Indoors	L3-F	L3
	Outdoors	L3-F	L3
8.5 Refuse Disposal	SITE - Refuse Disposal	 ✓ 	✓
	Broken/Damaged Enclosure - Inadequate Outside		
	Storage Space	L2-P, L2-F	L2
8.6 Interior Stairs and	AFC AFC	~	\checkmark
Common Halls	COMMON AREA - Stairs/Patio/Porch/Balcony		
	Broken/Missing Hand Railing	L3-F	L3
	Broken/Missing Guardrails	L3-F	L3
	Broken/Damaged/Missing Steps or Other Components	L3-F	L3
	COMMON AREA	\checkmark	\checkmark
1	Pedestrian/Wheelchair Ramp Damaged/Deteriorated	L2-P, L3-F	L2, L3
	COMMON AREA - Ceiling	✓	\checkmark
	Bulging/Buckling	L3-P, L3-F	L3
	Cracks	L1-P	L1, L3
	Holes	L1-P, L3-P	L1, L2, L3

HQS Inspection			
Checklist	HQS/UPCS/UPCS-V Area - Item - Deficiency	UPCS-V	UPCS
8.6 Interior Stairs and	A K PD	\checkmark	\checkmark
Common Halls (cont.)	COMMON AREA - Ceiling (cont.)		
	Missing/Damaged Panels/Tiles	L1-P, L3-P	L1, L2
	Water Stains/Water Damage	L1-P, L3-P	L1, L3
	Peeling/Needs Paint	L1-P, L2-P	L1, L2
	COMMON AREA - Doors	- V	\checkmark
		L2-P, L3-P,	
	Damaged Frames/Threshold/Lintels/Trim	L3-F	L2, L3
		L2-P, L3-P,	
	Damaged Hardware/Locks	L3-F	L1, L2, L3
	Damaged/Missing Screen/Storm/Security Door	L1-P	L1, L3
		L1-P, L3-P,	
	Damaged Surface - Holes/Paint/Rust/Glass	L3-F	L2, L3
	Deteriorated/Missing Seals (Entry Only)	L3-P	L3
		L2-P, L3-P,	
	Missing Door	L3-F	L1, L2, L3
	COMMON AREA - Floors	 ✓ 	\checkmark
	Bulging/Buckling	L3-P, L3-F	L3
	Hard Floor Covering Missing/Damaged	L2-P, L3-P	L1, L2, L3
	Water Stains/Water Damage	L1-P, L3-P	L2, L3
	Peeling/Needs Paint	L1-P, L2-P	L1, L2
	Rot/Deteriorated Subfloor	L2-F, L3-F	L2, L3
	Carpet Missing/Damaged	L2-P, L3-P	L1, L2, L3
	COMMON AREA - Lighting		✓
	Missing/Inoperable	L2-P, L3-F	L2, L3
	COMMON AREA - Walls	\checkmark	\checkmark

	Bulging/Buckling	L3-P	L3
		L1-P, L2-P,	
	Damaged	L3-P	L1, L2, L3
	Water Stains/Water Damage	L1-P, L3-P	L1, L3
	Peeling/Needs Paint	L1-P, L2-P	L1, L2
8.7 Other Interior		\checkmark	\checkmark
Hazards	HEALTH & SAFETY - Hazards		
	Other	L3-F, L3-F-LT	L3
	Structural Hazards	L3-F-E	*new
	Sharp Edges	L3-F	L3
	Tripping	L3-F	L3
	HEALTH & SAFETY - Electrical Hazards	\checkmark	\checkmark
	Wires Not Enclosed in a Secured Electrical Box	L3-F	L3
	Exposed Bare Wires	L3-F-LT	L3-LT
	Openings in Electric Panels	L3-F-LT	L3
	Water Leaks On or Near Electrical Equipment	L3-F-LT	L3-LT
	Other Hazardous Electrical Condition	L3-F, L3-F-LT	*new
	HEALTH & SAFETY - Flammable/Combustible	\checkmark	\checkmark
	Materials		
	Improperly Stored	L3-F	L3
	Un-Capped Gas/Fuel Supply Lines	L3-F	*new
8.8 Elevators	BUILDING SYSTEM - Elevators	\checkmark	\checkmark
		L1-P, L3-F,	
	Inoperable	L3-F-E	L3
	Laraian ()		*H&S
	Tripping	L3-F	(L3)
8.9 Interior Air Quality		 ✓ 	\checkmark
	Mold or Mildew Observed	L3-F	L3

HQS Inspection Checklist	HQS/UPCS/UPCS-V Area - Item - Deficiency	UPCS-V	UPCS
8.9 Interior Air Quality	ings/eres/eres/incu item benefetey	✓ ✓	\checkmark
(cont.)	HEALTH & SAFETY - Air Quality (cont.)		
(((((((((((((((((((((((((((((((((((((((Propane/Natural Gas/Methane Gas Detected	L3-F-LT	L3-LT
	Sewer Odor Detected	L3-F	L3
	Other Harmful Pollutants	L3-F	*new
	UNIT - Laundry Room	 ✓ 	\checkmark
		L3-P, L3-F,	
	Dryer Vent Missing/Damaged/Inoperable	L3-F-LT	L3
	SITE - Fencing and Gates	\checkmark	\checkmark
8.10 Site and			
Neighborhood	Non-Security/Non-Safety Fence or Gate	1	
Conditions	Damaged/Missing	L1-P	L2
	Security/Safety Fence or Gate Damaged/Missing	L3- F	L1, L2, L3
	SITE - Grounds	✓	\checkmark
	Erosion/Rutting Areas	L3-P, L3-F	L2, L3
	Overgrown/Penetrating Vegetation	L3-P, L3-F	L2, L3
	Ponding/Site Drainage	L2-P, L3-P	L2, L3
	SITE - Lighting	\checkmark	\checkmark
	CATAN 3		*BE (L2,
	Exterior Lighting Fixtures or Bulbs Broken/Missing	L1-P, L3-F-LT	L3)
	SITE - Mailbox	\checkmark	\checkmark
	Mailbox Missing/Damaged	L3-P	L3
	SITE - Neighborhood Conditions		
	Neighborhood Conditions	*under review	*HQS
	SITE - Parking Lots/Driveways/Roads	✓	\checkmark
	Cracks/Settlement/Heaving/Loose Materials/Potholes	L3-P, L3-F	L2, L3

	Ponding	L3-P, L3-F	L2, L3
	SITE - Play Areas and Equipment	\checkmark	\checkmark
	Damaged/Broken Equipment	L3-P	L1, L2, L3
	Deteriorated Play Area Surface	L3-P	L2, L3
	SITE - Refuse Disposal	√	\checkmark
	Broken/Damaged Enclosure - Inadequate Outside		
	Storage Space	L2-P, L2-F	L2
	SITE - Retaining Walls		
	Damaged/Falling/Leaning	L1-P, L3-P	L1, L3
	SITE - Storm Drainage	~	\checkmark
	Damaged/Obstructed	L3-P	L2, L3
	SITE - Walkways/Steps	\checkmark	\checkmark
	Cracks/Settlement/Heaving	L2-P	L2
	Broken/Missing Handrail	L3-F	L3
	Broken/Missing Guardrail	L3-F	*HQS
	Broken/Damaged/Missing Steps	L3-F	*HQS
8.11 Lead-Based Paint	HEALTH & SAFETY - Lead Based Paint	L2-F, L3-F	*HQS
	ALL ALL		

	UNIT - Electrical System	\checkmark	\checkmark
*Disconnected Utilities			
are Documented under	ULTAN D		
HQS in the Area/	L. J. M. C.		
Appliance affected	Disconnected Utilities	L3-F, L3-F-E	*HQS
	7 1 0	-	



UPCS/UPCS-V Area - Item - Deficiency	UPCS-V	UPCS
SITE - Mailbox/Project Signs	\checkmark	\checkmark
Signs Damaged		L1
SITE - Market Appeal	\checkmark	\checkmark
Graffiti	L1-P, L2-P, L3-P	L1, L2, L3
Litter	L2-P	L2
SITE - Outdoor Pools and Pool Fencing		*CA
Damaged/Not Intact Fencing/Gate(s)	L3- F	*CA (L3)
Inoperable	L2-P, L3-P	*CA (L3)
SITE - Walkways/Steps	\checkmark	\checkmark
Spalling		L1, L2
BUILDING EXTERIOR - Doors		\checkmark
Damaged Frames/Threshold/Lintels/Trim		L2, L3
Damaged Hardware/Locks		L2, L3
Damaged Surface Holes/Paint/Rust/Glass		L2, L3
Damaged/Missing Screen/Storm/Security Door	1	L1, L3
Deteriorated/Missing Caulking/Seals		L3
Missing Door		L3
BUILDING EXTERIOR - FHEO/UFAS		\checkmark
Main Entrance Less Than 32" Wide		L3
Obstructed or Missing Accessibility Route		L3
BUILDING EXTERIOR - Fire Escapes	\checkmark	\checkmark
Blocked Egress/Ladders	L3-F-LT	L3-LT
Visibly Missing/Damaged Components	L3-F-LT	L3-LT
BUILDING EXTERIOR - Lighting	*SITE	\checkmark
Broken Fixtures/Bulbs	*SITE (L1-P, L3-	L2, L3
*In HQS - This item is usually assigned to the nearest local room	F-LT)	

New Items to HQS/Previously Uninspected Areas/Items

BUILDING EXTERIOR - Windows		\checkmark
Cracked/Broken/Missing Panes		L1, L3
Damaged/Missing Screens		L1
Damaged Sills/Frames/Lintels/Trim		L1, L2
Missing/Deteriorated Caulking/Seals/Glazing Compound		L1, L3
Peeling/Needs Paint		L1
BUILDING SYSTEM - Domestic Water	×	\checkmark
General Rust/Corrosion on Heater Chimney		L3
Water Heater - General Rust/Corrosion	L1-P, L2-P, L3-F	*new
Water Heater - Inoperable Unit/Components	L3-F	*new
Water Heater - Leaking Valves/Tanks/Pipes	L3-F	*new
Water Heater - Misaligned Chimney/Ventilation System	L3-F-LT	*new
Water Heater - Missing Combustion Chamber Cover or Door	L3-F	*new
Water Heater - Temperature and Pressure Relief Valve/Discharge Piping	L3-F	*new
BUILDING SYSTEM - Electrical System		\checkmark
Blocked Access/Improper Storage		L3
Burnt Breakers		L3
Evidence of Leaks/Corrosion		L3
Frayed Wiring		L3
Missing Breakers/Fuses		L3-LT
Missing Covers		L3-LT
BUILDING SYSTEM - Emergency Power	✓	\checkmark
Auxiliary Lighting Inoperable	L3-F	L3
Missing Exit Signs	L3-F	*H&S(L3)
Run-Up Records/Documentation Not Available	L3-F	L2, L3
BUILDING SYSTEM - Fire Protection	 ✓ 	\checkmark
Missing/Damaged Sprinkler Head	L3-F	L3
Missing/Damaged/Expired Extinguishers	L3-F-LT	L1, L2, L3-LT
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UPCS/UPCS-V Area - Item - Deficiency	UPCS-V	UPCS
BUILDING SYSTEM - HVAC		\checkmark
Boiler/Pump/Cooling System Leaks		L1, L3
Fuel Supply Leaks		L3
General Rust/Corrosion	1	L2, L3
Misaligned Chimney/Ventilation System		L3-LT
BUILDING SYSTEM - Roof Exhaust System	10 A	\checkmark
Roof Exhaust Fan(s) Inoperable		L3
*Common Area items would be inspected in HOS in a Group Resident	ce 🦰	

*Common Area items would be inspected in HQS in a Group Residence

*Some Items in Interior Stairs and Common Area Halls (HQS) in Common Area (UPCS-V) are inspected there but currently not in other Common Areas unless it is a Group Residence

COMMON AREA	\checkmark	\checkmark
Call For Aid - Inoperable		L3
COMMON AREA - Kitchen	\checkmark	\checkmark
Cabinets - Missing/Damaged	L2-P, L3-P	L2, L3
Countertops - Missing/Damaged	L2-P, L3-P	L2
Dishwasher/Garbage Disposal - Inoperable	L2-P	L2
Range Hood/Exhaust Fans - Excessive Grease/Inoperable	L1-P, L2-P, L3-P	L1, L3
Range/Oven - Missing/Damaged/Inoperable	L1-P, L3-P	L1, L2, L3
Refrigerator - Missing/Damaged/Inoperable	L1-P, L3-P	L1, L3
Sink - Missing/Damaged	L1-P, L3-P	L1, L3
Sink - Waste Pipes/Trap	L1-P, L3-P	L1, L3
Sink - Leaking Faucet/Associated Hardware/Supply Lines	L1-P, L3-P	L1, L3
COMMON AREA - Laundry Area/Room		\checkmark
Washer Hookup Leaking	L3-P	
COMMON AREA - Restroom		\checkmark
Cabinet - Damaged/Missing	L1-P	L1
Sink - Damaged/Missing	L1-P, L3-P	L1, L3

Sink - Waste Pipes/Trap	L1-P, L3-P	L1, L3
Sink/Shower or Tub - Leaking Faucet/Associated Hardware	L1-P, L3-P	L1, L3
Shower/Tub - Damaged/Missing	L1-P, L3-P	L2, L3
Shower/Tub - Waste Pipes/Trap	L3-P	L1, L3
Water Closet/Toilet - Damaged/Missing	L2-P, L3-P	L2, L3
Water Closet/Toilet - Waste Pipes/Trap	L3-P	L2, L3
COMMON AREA - Walls	×	\checkmark
Damaged/Deteriorated Trim		L1, L2, L3
COMMON AREA - Windows		\checkmark
Cracked/Broken/Missing Panes	L1-P, L3-P	L1, L3
Damaged/Missing Screens		L1
Damaged Sills/Frames/Sash/Lintels/Trim	L1-P, L2-P	L1, L2
Inoperable/Not Lockable	L1-P, L2-P, L3-P	L1, L3
Missing/Deteriorated Caulking/Seals/Glazing Compound		L1, L3
Peeling/Needs Paint	L1-P	L1
Security Bars Prevent Egress	*H&S (L3-F-LT)	L3-LT
COMMON AREA - Trash Collection Areas	×	\checkmark
Chutes Damaged/Missing Components	L2-F, L3-F	L2
COMMON AREA - Lighting	V	\checkmark
Loose/Hanging Light Fixture	L3-F, L3-F-LT	*new
Fixture Globe Missing/Damaged	L1-P, L3-F	*new
Light Bulb Missing/Broken	L3-F, L3-F-LT	*new
COMMON AREA - Receptacles (Outlets)/Switches	 ✓ 	\checkmark
Missing	L3-F, L3-F-LT	L1, L3-LT
Broken	L3-F-LT	L1, L3-LT
Inoperable	L3-F	*new
Not Properly Wired	L3-F	*new
Missing/Broken Cover Plates	L1-P, L3-F-LT	L1, L3-LT
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UPCS/UPCS-V Area - Item - Deficiency	UPCS-V	UPCS
COMMON AREA - Receptacles (Outlets)/Switches (cont.)	\checkmark	\checkmark
Unprotected Receptacles (Outlet)	L3-F	*new
GFCI Inoperable	L3-F	L3
AFCI Inoperable	L3-F	*new
COMMON AREA - Electrical Distribution	\checkmark	\checkmark
Blocked Access to Electrical Panel	L3-P	L3
Burnt Breakers	L3-F	L3
Evidence of Leaks/Corrosion	L3-F	L3
Frayed Wiring	L3-F-LT	L3
GFCI Circuit Breaker Inoperable	L3-F	L3
AFCI Circuit Breaker Inoperable	L3-F	*new
Breakers/Fuses	L3-F-LT	L3-LT
Missing Covers	L3-F-LT	L3-LT
COMMON AREA - Life Safety Equipment	\checkmark	\checkmark
Smoke Detector - Missing/Inoperable	L3-F	L3-LT
COMMON AREA - Restroom	\checkmark	\checkmark
Ventilation/Exhaust System - Inoperable	L1-P, L2-P	L2
COMMON AREA - Laundry Room	\checkmark	\checkmark
Dryer Vent Missing/Damaged/Inoperable	L3-P, L3-F, L3-	L3
VITAN 22	F-LT	
COMMON AREA - HVAC System	\checkmark	\checkmark
Convection/Radiant Heat System Covers Missing/Damaged	L3-P	L3
Fuel Supply Leaking	L3-F	*new
General Rust/Corrosion		L1, L2, L3
Inoperable	L3-F, L3-F-E	L3
Fuel Fired Space Heater	L3-F, L3-F-LT	*new
No Access	L3-F-E	*new

Misaligned Chimney/Ventilation System	L3-F, L3-F-LT	L3-LT
Noisy/Vibrating/Leaking	L1-P, L3-F-E	L1
COMMON AREA - Other Items	✓	\checkmark
Graffiti	L1-P, L2-P, L3-P	L1, L2, L3
Mailbox Missing/Damaged	L3-P	L3
COMMON AREA - Indoor Pools and Pool Fencing	\checkmark	\checkmark
Damaged/Not Intact - Fencing/Gate(s)		L3
Inoperable	L2-P, L3-P	L3
COMMON AREA - FHEO/UFAS		\checkmark
Multi-Story Buildings/Hallways/Common Areas Less Than 36" Wide		L3
Routes Obstructed or Inaccessible to Wheelchair		L3
UNIT	\checkmark	\checkmark
Call For Aid - Inoperable		L3
UNIT - Other	\checkmark	
Sink - Missing/Damaged	L1-P, L3-P, L3-F	
Sink - Waste Pipes/Trap	L1-P, L3-F	
Sink - Leaking Faucet/Associated Hardware	L1-P, L3-F, L3-	
AFU /	F-E	
UNIT - Windows	\checkmark	\checkmark
Security Bars Prevent Egress	*H&S (L3-F-LT)	L3-LT
UNIT - Life Safety Equipment	\checkmark	\checkmark
Carbon Monoxide Detector - Missing/Inoperable	L3-F-LT	*new
UNIT - HVAC System	\checkmark	\checkmark
No Access	L3-F-E	*new
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Life Threatening/Emergency (LTE) List

Common LTE Deficiencies			
Life Threatening			
Gas (natural or liquid petroleum) leak or fumes			
Electrical hazards which could result in shock or fire			
Inoperable or missing smoke detector			
Inoperable or missing carbon monoxide detector			
Gas/oil fired water heater/HVAC with missing or misaligned chimney			
Missing or expired fire extinguishers (where required)			
Lack of alternate means of exit in the event of fire or blocked egress			
Emergency			
Missing entry door			
HVAC system fails to meet established criteria for emergency heating or cooling with consideration for			
ambient temperature range and ventilation			
Absence of at least one functioning sink and toilet in unit			
No working refrigerator			
No working stove/oven or other method of heating/preparing food			
Major plumbing leaks or flooding			
Utilities not in service (e.g., electricity, gas (LP/natural), water, or oil)			
No running hot water			
Structural integrity condition where the building, or a component of the building, is in imminent danger of			
potential collapse			
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Version 2.5

* PD		
High-Level Similarities And Differences	HQS	UPCS-V
Between UPCS-V And HQS	1	
Provides standardized list of deficiencies and measurable criteria	A.	Х
Defined standardized list of Life Threatening and Emergency		Х
items	1	N
Up-to-date health and safety standards		X
Designed as a unit-based inspection standard for federally	X	X
assisted units		10
Inspection standard aligned with other federally assisted	8	X
programs		
Pass/Fail results for all deficiencies	X	Х
PHA ability to adopt HUD-approved variances	X	X
Uniform inspector training and registration		X
Includes guidance through the use of decision trees that lead to		X
more consistent observations		Y
Captures level of severity for line item deficiencies	·	Х
Unit and room acceptability criteria	X	Х
Standardized criteria for PHA submission of electronic	1	Х
inspection data to HUD		
Customized unit condition index to provide value added analytics		Х
of inspection data to PHAs and stakeholders		
Photo requirements for fail deficiencies		Х
Allow PHAs the use photo and document evidence to ensure all		Х
fail deficiencies have been mitigated		



American Property Consultants

Qualifications, Experience, and Capability



APC, a WBE, was founded in 1996 and provides technical consulting services to residential, commercial and industrial clients. APC's principals individually have more than 30 years of experience in engineering, inspections, testing and diagnosing of industrial, commercial and residential properties.

APC has 18 years of experience with the REAC program. APC participated in the HUD REAC pilot program with 3 of the original 25 inspectors. In the full program we had 5 full time REAC certified contract inspectors. APC has now completed over 175,000 UPCS physical unit inspections at HUD funded properties from Maine to California to Puerto Rico.

As one of the top property inspection consultants in the industry, it has been our job to stay current on events and changes in this market place. APC has been working closely with HUD to bring you the most up-to-date information about the upcoming transition from HQS to UPCS-V and its effects. Based on what APC has learned, HUD is eager to begin this transition to UPSC-V. To help you prepare for this upcoming transition, APC has incorporated these updated protocols and definitions into our training to keep you informed about HQS and the upcoming transition to UPCS-V.

Call us for:

- Conducting Your 100% Annual Inspections and Pre-REAC Inspections
- Conducting UPCS Training: In-House, Conferences, Joint Sessions
- Assessing REAC Physical Inspection Scores and Assist in Writing Appeals
- > HQS (UPCS-V) Inspections, GPNAs, CNAs, RAD, and Technical Energy Audit

REAC INSPECTION FIELD GUIDE

