



Jepson (e-19)

Deficiency Report by Severity

AREA	BLDG NO.	UNIT NO.	ITEM	DEFECT TYPE	LOCATION	SEVERITY	POINT DEDUCT	COMMENTS
BldgExt	75 West Town St	N/A	Hazards	Other	Bldg 75	3-NLT	.2	Alarm light is falling down

AREA	BLDG NO.	UNIT NO.	ITEM	DEFECT TYPE	LOCATION	SEVERITY	POINT DEDUCT	COMMENTS
BldgExt	75 West Town St	N/A	Foundations	Spalling/Exposed Rebar	Right side of building	2-NHS	.2	Exposed rebar noted
BldgExt	101 Jepson Dr	N/A	Walls	Missing Pieces/Holes/Spalling	Front of building 103	2-NHS	.1	Holes and loose siding
BldgExt	75 West Town St	N/A	Walls	Missing Pieces/Holes/Spalling	Front of building 75-2	2-NHS	.1	Hole in siding
BldgExt	111 Jepson Dr	N/A	Walls	Missing Pieces/Holes/Spalling	Front of building 111-2	2-NHS	.1	Missing or loose piece of siding

.....Areas.....	Severity Codes.....	Severity Levels.....	
BldExt-Building Ext.	CA-Common Areas	HS-Health and Safety	NHS-Not Health and Safety	1-Minor	
BldSys-Building Sys.	Unit-Dwelling Units	LT-Life Threatening	NLT-Not Life Threatening	2-Major 3- Server	



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DU	65 West Town St	1	Smoke Detector	Missing/Inoperable	Hall	3-SD	< 0.05	Smoke detector battery backup is missing
DU	107 Jepson Dr	3	Smoke Detector	Missing/Inoperable	Living room	3-SD	< 0.05	Smoke detector battery backup is missing
DU	75 West Town St	1	Smoke Detector	Missing/Inoperable	Living room	3-SD	< 0.05	Smoke detector mount is loose
DU	65 West Town St	3	Smoke Detector	Missing/Inoperable	Living room	3-SD	< 0.05	Smoke detector battery backup is missing

AREA	BLDG NO.	UNIT NO.	ITEM	DEFECT TYPE	LOCATION	SEVERITY	POINT DEDUCT	COMMENTS
DU	111 Jepson Dr	4	Flammable Materials	Improperly Stored	Kitchen	3-NLT	.5	Foil on a stove is no longer allowed by HUD
DU	111 Jepson Dr	5	Air Quality	Mold and/or Mildew Observed	Kitchen	3-NLT	.5	Mold on refrigerator gasket
DU	65 West Town St	4	Air Quality	Mold and/or Mildew Observed	Bathroom	3-NLT	.5	Small amount of mold noted

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AREA	BLDG NO.	UNIT NO.	ITEM	DEFECT TYPE	LOCATION	SEVERITY	POINT DEDUCT	COMMENTS
DU	111 Jepson Dr	1	Doors	Deteriorated/Missing Seals (Entry Only)	Front entry	3-NHS	.2	Damaged or loose doorsweep
DU	109 Jepson Dr	3	Kitchen	Range Hoods/Exhaust Fans- Excessive Grease/Inoperable	Kitchen	3-NHS	.3	Range hood fan is inoperable
DU	107 Jepson Dr	3	Kitchen	Range Hoods/Exhaust Fans- Excessive Grease/Inoperable	Kitchen	3-NHS	.3	Range hood fan is inoperable
DU	107 Jepson Dr	2	Electrical System	Frayed Wiring	main panel box	3-NHS	.8	Gap between breakers and cover (Needs Fill)
DU	101 Jepson Dr	4	Electrical System	GFI Inoperable	Bathroom	3-NHS	.8	The GFI is inoperable (will not trip)
DU	111 Jepson Dr	3	Kitchen	Sink-Missing/Damaged	Kitchen	3-NHS	1.2	Sink faucet is inop on one side
DU	109 Jepson Dr	1	Housekeeping Neglected	Housekeeping Neglected	Entire unit	3-NHS	< 0.05	Health risk to the residents and fire hazard
DU	65 West Town St	1	Housekeeping Neglected	Housekeeping Neglected	Entire unit	3-NHS	< 0.05	FIRE Hazzard due to Clutter
DU	111 Jepson Dr	3	Housekeeping Neglected	Housekeeping Neglected	Bathroom	3-NHS	< 0.05	Major amounts of dirt, grime and filth
DU	65 West Town St	2	Call-for-Aid	Inoperable	Bedroom 1	3-NHS	.1	Call for aid is inoperable

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DU	101 Jepson Dr	4	Bathroom	Shower/Tub-Damaged/Missing	Bathroom	2-NHS	.4	Shower or tub hardware is inoperable
DU	107 Jepson Dr	4	Kitchen	Range/Stove-Missing/Damaged/Inoperable	Kitchen	2-NHS	.3	Oven door/handle is damaged
DU	111 Jepson Dr	1	Lighting	Missing/Inoperable Fixture	Unit	2-NHS	< 0.05	Most lights out
DU	111 Jepson Dr	2	Bathroom	Ventilation/Exhaust System-Inoperable	Bathroom	2-NHS	.4	Exhaust fan is loose or inoperable
DU	111 Jepson Dr	3	Housekeeping Neglected	Housekeeping Neglected	Kitchen	2-NHS	< 0.05	House keeping, smoke stained

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