Inspection Checklist

Section 8 Tenant-Based Assistance Rental Certificate Program Rental Voucher Program

Public reporting burden forth is collection of information is estimated to average 5 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

This collection of information is authorized under Section 8 of the U.S. Housing Act of 1937 (42 U.S.C. 1437f). The information is used to determine if a unit meets the housing quality standards of the section 8 rental assistance program.

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	f Family:				A STATE AND A STAT	Tenant	ID No:	Date of Request	
	BANK - STRUCTUR	ERE	СОМ	MENI	DED FOR				
	BILITATION					Noighb	orhood/Census Tract:	Date of Inspection	n:
Inspector Jeffrey K Hampshire							omoou/census maci.	11/1/2018	
	Inspection:						Date of Last Inspection:	HA:	
	nitial Special [Re	einspe	ection			Date of Last inspection.	Cattaraugus (Action	Community
A. Ger	eral Information								
	ted Unit		Year C	onstru	:ted: late 1800's			Housing Type: (che	ck as appropriate)
Street A					City:			Single Family	y Detached
								Duplex or Tw	vo Family
109 7	th Street				Little	e Valle	y	Row House	or Town House
County:					State:	Zip:		Low Rise: 3,	4 Stories,
	augus				NY			Including Ga	rden Apartment
	of Children In Family Under 6:	Numb	per of C	hildren		d Lead L	.evel:	High Rise; 6	or More Stories
Vacar		Vaca						Manufacture	d Home
Owner	the second s	V aca			and the second			Congregate	
	f Owner or Agent Authorized to	lease	Unit In	specter		Phone	No:	Cooperative	
Name o	Towner of Agent Authorized to	Lease	Unit in	specie	•			Independent Single Room	Group Residence Occupancy
Address								Shared Hous	sing
Address	s of Owner or Agent:							Other	
R Sur	nmary Decision On Unit (Tohe	compl	ated of	er form has been filled ou	(†)			
	Pass No. of Bedr					ns:	en de la completencia de la complet	alad and the second defense ways it is the second	
H	Fail the FMR or								
H	Inconclusive 3								
	tion Checklist						4		
							and a stand of the st	terran and the state of the sta	First Annual
Item NO.	1. Living Room	yes pass	No Fail	In- Conc.			comment		Final Approval Date
1.1	Living Room Present	Х							
1.2	Electricity	X			NOTE* utilities disco	nnecte	d		
4.0	Electrical Hazards	\bigtriangledown							
1.3		\bigtriangleup							
1.4	Security	Х							
1.5	Window Condition		\mathbf{X}	1	1 wood window poor co	ndition	, single pane. 2 vinyl window	vs poor condition	
		kz	K		1 wood window poor co	nattion	, single pare. 2 vinyi windov	vs, poor condition.	
1.6	Ceiling Condition	Д							
1.7	Wall Condition	X							
1.8	Floor Condition	\boxtimes			some wrinkling, need	s stretc	hed and cleaned by new o	owner.	
1.9	Lead Paint				Not Applicable				
				1					

Item NO.	2. Kitchen	Yes	No Fall	In- Cone.	Comment	Final Approval Date
2.1	Kitchen Area Present	X				
2.2	Electricity				NOTE* utilities disconnected	
2.3	Electrical Hazards		X		1 outlet by sink not GFCI protected	
2.4	Security	X				
2.5	Window Condition	\sim	V		2	
		\bigtriangledown	$ \land $		3 wooden windows in poor condition, single pane glass.	
2.6	Ceiling Condition	\ominus				
2.7	Wall Condition	\diamond				
2.8	Floor Condition	X			minor damage and wear.	
2.9	Lead Paint				Not Applicable	
2.10	Stove or Range with Oven				N/A	
2.11	Refrigerator				N/A	
2.12	Sink	Х				
2.13	Space for Storage, Prepa- ration, and Serving of Food	X				
Item No.	3. Bathroom	Yes	No Fail	In- Conc.	Comment	Final Approval Date
3.1	Bathroom Present	X				
3.2	Electricity	\Diamond			NOTE* utilities disconnected	
3.3	Electrical Hazards		X		outlets near sink not GFCI protected	
3.4	Security	∇				
3.5	Window Condition					-
			\square		1 wooden window in poor condition, single pane glass.	
3.6	Ceiling Condition	\bigotimes				
3.7	Wall Condition	(\land)			piece of trim off board, new owner can repair.	-
3.8	Floor Condition	X				
3.9	Lead Paint				Not Applicable	
3.10	Flush Toilet in Enclosed Room in Unit	Х				
3.11	Fixed Wash Basin or Lavatory in Unit	\mathbf{X}				
3.12	Tub or Shower in Unit	X				
3.13	Ventilation	\mathbf{X}			opening window	
Item No.	4. Other Rooms Used for Living and Hall*	Yes	No Fail	In- Conc.		Final Approval
4.1	Room Code* and	hass	Ган	Toolio	(Circle One) (Circle One) Right/Center/Left Front/Center/Rear <u>1</u> Floor Level	
10	Room Location	∇				down bedroom
4.2	Electricity/Illumination Electrical Hazards	\Diamond			NOTE* utilities disconnected	
4.3	Security	\Diamond				
4.4	Window Condition	\sim	X		1 vinul window in poor condition	
4.6	Ceiling Condition	X	\square		1 vinyl window in poor condition.	
4.7	Wall Condition	\Diamond				
4.8	Floor Condition	\Diamond			stains, new owner can clean.	
4.9	Lead Paint				Not Applicable	
4.10	Smoke Detectors	X			1 in dining room, no CO detectors observed.	
		y Othe	r Roo	m Use	d for Sleeping (regardless of type of room); 2 = Dining Room or Dining Area;	

item NO.	4. Other Rooms Used for Living and Halls	Yes Pass	No Fail	In- Conc.	Comment	Final Approval Date
4.1	Room Code* and 2				(Circle One) (Circle One) Right/Center/Left Front/Center/Rear <u>1</u> Floor Level	dining room
4.2	Electricity/Illumination	\mathbf{X}			NOTE* utilities disconnected	
4.3	Electrical Hazards		X		loose outlets on wall below kitchen pass through.	
4.4	Security	X				
4.5	Window Condition		X		2 wooden windows in poor condition, single pane glass	
4.6	Ceiling Condition	X			stains	
4.7	Wall Condition	X				
4.8	Floor Condition	X			stains, new owner can clean.	
4.9	Lead Paint				Not Applicable	
4.10	Smoke Detectors	X			1 in dining room, no CO detectors observed.	
4.1	Room Code* and 6				(Circle One) (Circle One) Right/Center/Left Front/Center/Rear <u>1</u> Floor level	front closed in porch
4.2	Electricity/Illumination	X				
4.3	Electrical Hazards	X				
4.4	Security	IX				
4.5	Window Condition	X	_		wooden windows, condition sound for non heated porch area.	
4.6	Ceiling Condition		X		loose/bowing wainscotting boards in front right corner from leaking roof.	
4.7	Wall Condition	X				
4.8	Floor Condition	X				
4.9	Lead Paint				Not Applicable	
4.10	Smoke Detectors				N/A	
4.1	Room Code* and 1				(Circle One) (Circle One) Right/Center/Left Front/Center/Rear 2 Floor level	up bedroom
4.2	Electricity/Illumination	X			NOTE* utilities disconnected	
4.3	Electrical Hazards	X				
4.4	Security	IX				
4.5	Window Condition		X		2 vinyl windows in poor condition. Windows at floor level, hazard to children, need guards.	
4.6	Ceiling Condition	X				
4.7	Wall Condition	X			minor damage and wear.	
4.8	Floor Condition	X			some stains.	
4.9	Lead Paint				Not Applicable	
4.10	Smoke Detectors		X		1 in dining room, no CO detectors observed.	
4.1	Room Code* and 1				(Circle One) (Circle One) Right/Center/Left Front/Center/Rear Image: Control Image: Con	up bedroom
4.2	Electricity/Illumination	IX				
4.3	Electrical Hazards	X				
4.4	Security	X				
4.5	Window Condition	1	X	1	3 vinyl windows in poor condition. Windows at floor level, hazard to children, need guards.	
4.6	Ceiling Condition	X				
4.7	Wall Condition	X			minor damage and wear. Access hatch/door frame missing to attic behind closet.	
4.8	Floor Condition	X			some wrinkling, needs stretched and cleaned by new owner.	
4.9	Lead Paint				Not Applicable	
4.10	Smoke Detectors		X		1 in dining room, no CO detectors observed.	
. Door	Codes: Podroom or An	W Othe	Poo		for Sleeping (regardless of type of room): 2 = Dining Room or Dining Area	

Room Codes: I Bedroom or Any Other Room Used for Sleeping (regardless of type of room); 2 = Dining Room or Dining Area;
3 = Second Living Room, Family Room, Den, Playroom, TV Room; 4 = Entrance Halls, Corridors, Halls, Staircases; 5 = Additional Bathroom; 6 = Other

3 - Second Living Room, Family Room, Den, Flaytoon, TV Room, 4 - Entrance Hans, Compos, Hans, Stancases, 5 - Addit

Item NO.	4. Other Rooms Used for Living and Halls	Yes Pass	No Fail	In- Conc.		Comment		Final Approval Date
4.1	Room Code* and Room Location				(Circle One) Right/Center/Left	(Circle One) Front/Center/Rear	Floor Level	
4.2	Electricity/Illumination							
4.3	Electrical Hazards							
4.4	Security							
4.5	Window Condition							
4.6	Ceiling Condition							
4.7	Wall Condition							
4.8	Floor Condition							
4.9	Lead Paint				Not Applicable			
4.10	Smoke Detectors							
4.1	Room Code* and Room Location				(Circle One) Right/Center/Left	(Circle One) Front/Center/Rear	Floor level	
4.2	Electricity/Illumination							
4.3	Electrical Hazards							
4.4	Security							
4.5	Window Condition							
4.6	Ceiling Condition							
4.7	Wall Condition							
4.8	Floor Condition							
4.9	Lead Paint				Not Applicable			
4.10	Smoke Detectors							
4.1	Room Code* and Room Location				(Circle One) Right/Center/Left	(Circle One) Front/Center/Rear	Floor level	
4.2	Electricity/Illumination							
4.3	Electrical Hazards							
4.4	Security							
4.5	Window Condition							
4.6	Ceiling Condition							
4.7	Wall Condition							
4.8	Floor Condition							
4.9	Lead Paint				Not Applicable			
4.10	Smoke Detectors							
4.1	Room Code* and Room Location				(Circle One) Right/Center/Left	(Circle One) Front/Center/Rear	Floor level	
4.2	Electricity/Illumination							
4.3	Electrical Hazards							
4.4	Security							
4.5	Window Condition							
4.6	Ceiling Condition							
4.7	Wall Condition							
4.8	Floor Condition							
4.9	Lead Paint				Not Applicable			
4.10	Smoke Detectors							
Deen	0.1.1.0.1	. Othe	- Dee		for Classing (manualland or	ftune of ream): 2 - Dining Dee	no an Distance Assault	

Room Codes: I Bedroom or Any Other Room Used for Sleeping (regardless of type of room); 2 = Dining Room or Dining Area;

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ltem No.	5. All Secondary Rooms (Rooms riot used for living)	Yes pass	No Fall	In- Conc.	Comment	Final Approval Date
5.1	None X Go to Part 6					
5.2	Security					
5.3	Electrical Hazards					
5.4	Other-Potentially Hazardous Features in time Rooms					
ltem No.	6. Building Exterior	Yes Pass	No Fall	In- Conc.	Comment	Final Approval Date
6.1	Condition of Foundation		Х		Framed foundation wall on drive side has rotting and settling, basement support post needs footing.	
6.2	Condition of Stairs, Rails, and Porches		Х		rear porch railings loose, need repairs. Entrance door to kitchen needs replaced and new storm door.	
6.3	Condition of Roof/Gutters		Х		front porch roof leaking, house needs gutters on rear addition, and both porches.	
6.4	Condition of Exterior Surfaces	Х			minor damage.	
6.5	Condition of Chimney	X				
6.6	Lead Paint: Exterior Surfaces				Not Applicable	
6.7	Manufactured Home: Tie Downs				Not Applicable	
item NO.	7. Heating and Plumbing	Yes Pass	No Fail	In- Conc.	Comment	Final Approval Date
7.1	Adequacy of Heating Equipment			X	NOTE* utilities disconnected	
7.2	Safety of Heating Equipment		Х		vent pipe extends through living space, 1970's vintage furnace.	
7.3	Ventilation/Cooling	Х				
7.4	Water Heater		Х		improperly vented with over long horizontal run tied into furnace vent pipe.	
7.5	Approvable Water Supply	Х			municipal	
7.6	Plumbing	Х			NOTE* utilities disconnected	
7.7	Sewer Connection	Х			municipal	
item No.	8. General Health and Safety	Yes	No Fall	In- Conc.	Comment	Final Approval Date
8.1	Access to Unit	Х				
8.2	Fire Exits	X				
8.3	Evidence of Infestation	X				
8.4	Garbage and Debris		X		garbage, debris and old furniture left throughout house	
8.5	Refuse Disposal	X			municipal	
8.6	Interior Stairs and Common Halls		X		windows in up hall deteriorated wood units, at floor level causing hazard to children.	
8.7	Other Interior Hazards	Х				
8.8	Elevators				Not Applicable	
8.9	Interior Air Quality	X				
8.10	Site and Neighborhood Conditions	X				
8.11	Lead Paint: Owner's Certification				Not Applicable	

8.1 I Lead Paint: Owner's Certification If the owner is required to treat any interior or exterior surfaces, the HA must obtain certification that the work has been done in accordance with such requirements prior to the execution or renewal of any HAP contract. No reinspection is necessary if certification is obtained. Suggested wording of this certification is as follows:

The undersigned hereby certifies that the property located at (give full address)

has had applicable surfaces treated as required."

Owner's Signature

Type or print name

Date_

E. Inspection Sur			m which recultor	Lin a rating of 'Eail'	re "Base with Commente "				
Provide a summary description of each Tenant ID No. Inspector		I OF EACH ILE	an which resulted	Date of Inspection	Address of Inspected Unit				
Type of Inspection	Initial	Speci		and the second					
Item Number		abel	Reason for "	Fail" or "Pass with C	omments" Rating Label				
			SCOPE OF W	ORK (see accom	nanying detailed cost estimate)				
			SCOPE OF WORK (see accompanying detailed cost estimate) 1. CELLAR WALLS - expose wood framed walls and replace any deteriorated members on driveway side and opposite side.						
				2. ELECTRIC - make minor repairs throughout house (fix loose outlets, instill GFCI's, replace missing covers, etc.)					
					pair/replace missing or rotted boards. Sheath entire roof and install new shingles with all materials				
			necessary.						
	_				ers on rear addition, side porch and front porch.				
	_				tall new high efficiency furnace and vent. Install new vent chimney for water heater.				
					all loose or damaged railings and posts.				
			7. WINDOWS	5 - replace all wine	dows in house with new vinyl replacement units.				
	-			1999-1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1					
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Cattaraugus Community Action 25 Jefferson Street Salamanca, NY 14779 716-945-1041, FAX 716-945-1301

For: Land Bank

109 7Th Street Little Valley, NY

Task	Quantity	Units	Description	Units \$	Price
Cellar Walls	4.00	Rolls	Kraft face 16` x 6` Roll In	56.00	224.00
Cellar Walls	8.00	sheets	5/8" T&G O.S.B. 4'x8'	25.13	201.04
Cellar Walls	20.00	Tubes	Silicone Caulk - White 14oz	6.99	139.72
Cellar Walls	20.00	Lbs	Galvanized 16d Lbs	1.11	22.12
Cellar Walls	20.00	Boxes	Ramset Loads Pwr Lvl 4 Box	9.10	182.00
Cellar Walls	1.00	Rolls	Visqueen 6 Mil Clear 10x100	41.99	41.99
Cellar Walls	20.00	Misc.Mat.	Misc. Material \$25.00	35.00	700.00
Cellar Walls	252.00	SF	Framing Labor - SF	4.90	1234.80
Cellar Walls	10.00	Boards	2x8 by 10' Treated	20.68	206.78
Cellar Walls	32.00	Boards	2x8 by 8' Treated	16.39	524.61
Cellar Walls	8.00	sheets	3/4" treated ply, .60 found	56.00	448.00
Cellar Walls	10.00	ExLbr	Excavation Labor	49.00	490.00
Cellar Walls	252.00	Rbr.Roofi	n Rubber Membrane Roofing	0.83	208.15
Cellar Walls	8.00	Hours	Labor - Hour	35.00	280.00
Cellar Walls	1.00	Doors	3/0 x 6/8 Ext. Door Pre. H.	278.60	278.60
Task: Cellar Wa	alls =	\$ 5181.8	31		
Electric	3.00	GFCI	GFCI Receptacle	14.00	42.00
Electric	5.00	Each	Standard Ivory Duplex	0.66	3.29
Electric	5.00	Each	Ivory Duplex Coverplate	0.34	1.68
Electric	5.00	Each	Standard Ivory SP Switch	2.79	13.93
Electric	5.00	Each	Ivory Duplex/Switch Cvrplt	0.34	1.68
Electric	5.00	Each	Duplex Plastic Remodel Box Page 1	1.81	9.03

	10	5 7 cm esermace		
Electric	8.00 Misc.Mat.	Misc. Material \$25.00	35.00	280.00
Electric	20.00 Each	Add outlet labor	28.00	560.00
Electric	1.00	Electrical Inspection	50.00	50.00
Electric	1.00	outside GFCI cover	7.00	7.00
Task: Electric	= \$ 968.6	1		
Front Porch	3.00 Squares	Tab Shingles Fiberglass	126.00	378.00
Front Porch	1.00 Rolls	Felt 15#	21.00	21.00
Front Porch	1.00 Rolls	IKO Armorguard Ice & Water	99.89	99.89
Front Porch	2.00 Misc. Mat.	Misc. Material \$100.00	140.00	280.00
Front Porch	20.00 LF	20` 40# Valley Tin	2.10	42.00
Front Porch	2.00 Rf.Lbr.	Roofing Labor-Square	280.00	560.00
Front Porch	3.00 Lb's	Roof Nails 1.1/4" 3#/Squar	3.74	11.21
Front Porch	4.00 Lb's	Nails 8D Cement Coat	0.35	1.40
Front Porch	2.00 Pieces	Metal Roof Edge 10'	5.59	11.17
Front Porch	7.00 Sheets	4x8 - 7/16` Wafer Board	15.81	110.64
Front Porch	1.00 Bundles	Cap for Fib. Tab Shingle	16.28	16.28
Front Porch	1.00 door	aluminum self storing storm	140.00	140.00
Front Porch	4.00 Hours	Labor - Hour	35.00	140.00
Task: Front Porch	= \$ 1811.6	60		
Gutters	9.00 Each	Gutter, 5`x10' PF	7.69	69.17
Gutters	5.00 Each	Downspout, 5`x10' PF	7.69	38.43
Gutters	8.00 Each	End Cap, 5` PF	1.11	8.85
Gutters	30.00 Strp.Hngrs	Strap Hangers	2.10	63.00
Gutters	12.00 Each	Front Elbow, 5` PF	2.02	24.19
Gutters	4.00 Each	Outlet Section, 5` PF	3.63	14.50
Gutters	12.00 Each	Pipe Band, PF	1.11	13.27
Gutters	9.00 Each	Slip Connector, 5` PF	2.09	18.77
Gutters	1.00 Misc.Mat.	Misc. Material \$25.00	35.00	35.00
Gutters	80.00 LF	Labor - LF	4.90	392.00
Task: Gutters	= \$ 677.1	19		

Heat & HW	10.00 Trunk	Rect.Trunk 8"x22" Metal	21.53	215.32
Heat & HW	8.00 F.Duct	Flex Duct 8"x25'	23.80	190.40
Heat & HW	12.00 el's	Elbows 8"	4.23	50.74
Heat & HW	2.00 Rolls	Duct Tape 250'	7.41	14.81
Heat & HW	2.00 Each	8` x 30` Return Air Grill	22.39	44.77
Heat & HW	3.00 Misc. Mat.	Misc. Material \$100.00	140.00	420.00
Heat & HW	1.00 Each	Furnace	2800.00	2800.00
Heat & HW	25.00 Lin Ft	10` Dia x 1' flex duct	1.25	31.15
Heat & HW	12.00 Each	4` X 12` Vent, Adjustable	7.69	92.23
Heat & HW	2.00 Labor	F/A System Inst. Labor	1400.00	2800.00
Task: Heat & HW	= \$ 6659.4	2		
Side Porch	1.00 Doors	3/0 x 6/8 Ext. Door Pre. H.	278.60	278.60
Side Porch	1.00 Each	Lockset - Kwikset	20.99	20.99
Side Porch	6.00 Misc.Mat.	Misc. Material \$25.00	35.00	210.00
Side Porch	1.00 Dr.Lbr.	Ext. Door Inst. Labor	245.00	245.00
Side Porch	1.00 door	aluminum self storing storm	140.00	140.00
Side Porch	1.00 Each	Deadbolt - Kwikset	19.59	19.59
Side Porch	6.00 Hours	Labor - Hour	35.00	210.00
Task: Side Porch	= \$ 1124.1	.7		
Windows	19.00 DoubleHung	Vinylmax Paramount DH	195.30	3710.70
Windows	19.00 Misc.Mat.	Misc. Material \$25.00	35.00	665.00
Windows	19.00 Wndw. Lbr.	Labor-window inst.	140.00	2660.00
Task: Windows	= \$ 7035.7	0		
Cattaraugus Communi	ty Action			
For: Land Bank				
Total Material: \$	13836.70			

Total	:	\$	23458.50
Total	Tax:	\$	0.00
	Equipment:	\$	50.00
	Subs:	\$	0.00
	Labor:	\$	9571.80
	Material:	>	13836.70

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In House Estimate:

Jeffrey K. Hampshire - CCA Rehab. Specialist

Date