

### **REQUEST FOR PROPOSALS (RFP)**

#### For

#### **DESIGN-BUILD SERVICES FOR OFFICE BUILDING RENOVATIONS**

### Abingdon, Virginia

ISSUE DATE: November 8, 2024

CLOSING DATE: December 12, 2024 at 2:00 pm Local Time

**DEADLINE FOR QUESTIONS:** December 6, 2024 by 5:00 pm Local Time

The Request for Proposals (RFP) can be downloaded at:

https://wellspringva.org/

NOTE: ALL ADDENDA CAN BE ACCESSED AT THE WEBSITE ADDRESS ABOVE

**ISSUED BY: Wellspring Foundation of Southwest Virginia** 

For inquiries contact:

Curtis Elswick Owner's Representative Project Manager (540) 423-2860 curtis.elswick@skanska.com

# REQUEST FOR PROPOSALS (RFP) FOR DESIGN-BUILD SERVICES FOR OFFICE BUILDING RENOVATIONS

Abingdon, Virginia

#### 1. INTRODUCTION/SUMMARY

- 1.1. The Wellspring Foundation of Southwest Virginia (herein described as "Owner") desires to contract with an experienced Design-Builder to deliver renovations to an office building that will serve as the location of their new headquarters to be located at 848 French Moore Jr. Blvd. in Abingdon, Virginia currently serving as the offices for Spiegler Blevins & Company CPAs (herein referred to as the "Project").
- 1.2. The Project includes renovations to an office building located at the address above.
  - 1.2.1. The office building is a one-story facility that is intended to house offices, conference rooms, storage space, kitchen/break room, and associated spaces. The Project will also include construction of an exterior deck on the southeast side of the building and potentially expansion of the parking lot the east on land owned by the Owner.
  - 1.2.2. No recent geotechnical investigation has been undertaken. Drawings of the existing building are provided with this RFP as **Attachment A**.

An inspection was recently performed by First Step Home Inspections. Their report, dated May 24, 2024, is provided with this RFP as **Attachment B**. It is anticipated that the scope of the Project will include recommended repairs and deferred cost items noted in the inspection report with the exception of potential safety hazards which are anticipated to be resolved by Owner prior to start of any construction activity by Design-Builder. Unit 5 HVAC (Communications Closet) will be removed as a communications closet is not needed.

- 1.2.3. The Owner has proposed renovations to the existing building to accommodate their programmatic needs which are reflected in the marked-up floor plan included as **Attachment C** as well as proposed HVAC control zones and unit sizes included as **Attachment D**.
- 1.3. The RFP documents are available for download on the Owner's website at <a href="https://wellspringva.org/">https://wellspringva.org/</a>. Proposers are solely responsible for checking this website regularly for all Addenda.
- 1.4. The objective of this RFP is to select a short list of qualified Design-Builders deemed most suitable for this particular project. The short list of proposers may be requested to submit a more detailed proposal and participate in interviews. The Owner may, at any time, require the proposer to provide additional information, additional copies of prior submissions, and/or clarification to any submission. The Owner reserves the right to select one Design-Build Team to proceed to the next phase in the process of submission of a more detailed proposal or enter directly into contract negotiations based upon their initial submission. If more detailed proposals are requested, they will contain additional design, cost, and schedule information as well as any additional information the Owner considered to be important in the selection of the Design-Builder best-suited for this project.

- 1.5. The Owner intends to enter into a Design-Build Agreement with the successful Proposer that will have specific contract provisions that may include, but not limited to: an initial Contract Cost Limit (i.e. maximum budget) for all design and construction costs including site improvements, building renovation cost, design and consultant fees; Guaranteed Maximum Price at a TBD stage of design; open book contracting; design review process; allowances; reimbursable costs; contingencies; and may include liquidated damages.
- 1.6. Project Schedule These dates are preliminary and are subject to change:
  - 1.6.1 Issue Date: November 8, 2024
  - 1.6.2 Mandatory Pre-Proposal Meeting: November 20, 2024 at 10:00 am Local Time
  - 1.6.3 Last Day for Questions: December 6, 2024 by 5:00 pm Local Time
  - 1.6.4 Conceptual Proposals Due: December 12, 2024 by 2:00 pm Local Time
  - 1.6.5 Notification of Short-Listed Firms: December 2024
  - 1.6.6 Issue Request for Additional Information, if applicable: December 2024/January 2025
  - 1.6.7 Anticipated Selection of Design-Builder: January 2025

#### 2. CONTACTS

Contact shall be with Curtis Elswick (curtis.elswick@skanska.com).

#### 2.1. Issuing Office:

Sean McMurray, Executive Director Wellspring Foundation of Southwest Virginia 851 French Moore Jr. Blvd., Suite 110 Abingdon, Virginia 24210

Office: (276) 451-2400

No contact shall be made with representatives of the Owner without prior approval. Any communications with representatives of the Owner may be grounds for rejection of proposal.

#### 3. **GENERAL INFORMATION**

3.1. A <u>mandatory</u> Pre-Proposal Meeting to include a tour of the proposed site will be held at 10:00 a.m. local time, on November 20, 2024, at the site, 848 French Moore Jr. Blvd. in Abingdon, VA. The purpose is to review the administrative requirements of the RFP, scope of the Design-Build proposals, review the site and to receive any questions concerning the RFP process.

- 3.2. The Owner intends to announce by letter the short list of the selected Proposers that will be asked to respond to any requests for additional information. The Owner reserves the right to select one Design-Build Team to provide additional requested information or enter directly into contract negotiations based upon the initial proposal submission.
- 3.3. This document, and all referenced documents included on Owner's website related to this RFP constitute the entire Request for Proposals package. The RFP documents are only for the purpose of obtaining Proposals for the Work and do not confer a license or grant to Proposers for any other use.
- 3.4. On request, the Owner will provide each Proposer access to the Project site to conduct such examinations and investigations as each Proposer deems necessary for submission of a Proposal.
- 3.5. All questions shall be in written form by email to Curtis Elswick at <a href="mailto:curtis.elswick@skanska.com">curtis.elswick@skanska.com</a> with the subject line, "Wellspring Foundation of Southwest Virginia RFP."
- 3.6. Interpretations or clarifications considered necessary by Owner in response to such questions will be issued by Addenda and posted on Owner's website. Proposers are solely responsible for checking this website regularly for all Addenda.
- 3.7. Questions received after the posted deadline may not be answered. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will not be binding.
- 3.8. Addenda may be issued to clarify, correct, or change the Proposal Documents as deemed necessary.

#### 4. SUBMITTAL INFORMATION - MANDATORY CRITERIA

An unsatisfactory response to any item in the category titled "Mandatory Criteria" may be considered sufficient cause to disqualify an applicant from further consideration for short-listing for this Project. Responses to the RFP shall be complete for criteria requested by the Owner as it relates to the project. Additional information, examples of work, data shall be issued in a separate binder or identified by Index Tab as supplemental information.

- 4.1. **Responsiveness to RFP** Only responsive applications will be considered and evaluated. A responsive application must be completed according to the instructions and include all required attachments and requested information.
- 4.2 **Debarment Status** By submitting an application, the Proposer certifies that <u>in the cover/transmittal</u> <u>letter</u> that neither it nor any affiliated entity is currently debarred from submitting bids or has otherwise agreed not to submit bids on contracts with any government or business entity. If the Proposer experiences a material change in its debarment status after the application is submitted and prior to the award of the contract for the project, the Proposer shall notify the Owner of the change in writing at the time the change occurs or as soon thereafter as is reasonably practicable. If at any time during the

evaluation process the Proposer is issued a debarment judgment then this will be considered grounds for automatic disqualification.

- 4.3 **Licenses** The Proposer must provide copies of their firm's Commonwealth of Virginia Contractor's and Architect's Licenses with the RFP response. Contractors must hold a current Class A General Contractors license. (*Include this information in an appendix section of the proposal*).
- 4.4 **Bonding Capacity/Statement** Proposers must provide a signed statement from their Surety stating that, based on present circumstances, the minimum and maximum amounts of performance and payment bonds per project and in aggregate in connection to this Project. (*Include this information in an appendix section of the proposal*).
- 4.5. **Conflict of Interest** Identify any persons known to the applicant who would be obligated to disqualify themselves from participation in any transaction arising from or in connection to the Project. (*Include a statement in response to this section in an appendix section of the proposal*).

#### 5. **EVALUATION FACTORS**

In considering a Proposer for short-listing, the Owner will be the sole judge of the Proposer's qualifications and experience, including: experience with similar projects; demonstration of ability to perform work; leadership structure; project manager's experience, project team and experience working together, management approach, financial condition, project understanding and project schedule. The Project understanding shall include the Owner's desired level of construction quality, building site improvements, and general design intent as deemed appropriate for the Owner.

Proposals shall include, but not be limited to, the following:

#### • Firm Profiles:

Provide background on each firm to include location of offices, experience working within Southwest Virginia or within the larger region, and experience working with local trade contractors and suppliers.

#### • Qualifications and Experience:

Experience with similar projects and ability to perform work. Emphasis will be placed on a Proposer's performance on recent projects of a similar size and nature to the Project, including Proposer's ability to manage costs within an established construction budget and to develop a guaranteed maximum price (GMP) proposal. Other factors include, but not limited to, delivery of a quality product, and ability to meet scheduled completion dates. Preference will be given to firms with the following experience:

#### 1. Construction Experience including the following:

A. Successful completion (on time, within budget, and per client's specifications) of at least two (2) building renovation projects in the last five (5) years by the Design-Build Contractor similar in scope to the Project in this RFP. Acceptable delivery methods include Design-Bid-Build, Design-Build and CM at Risk.

#### 2. Design Experience including the following:

A. Completion of design documents of at least two office-type facility renovation designs similar in nature to the proposed Project by the designated Design Project Manager and/or Project Architect.

#### Resources:

Provide details explaining how the firm or firms involved have current resources available to perform this Project including a list of current projects under construction.

#### • Leadership structure/key personnel experience:

Provide resumes demonstrating that the persons proposed for the following positions have the necessary qualifications and relevant experience on projects of similar size and scope. Proposer must dedicate all key personnel to the project and may not make changes without written approval from the Owner. No substitutions of the key personnel represented below will be accepted without prior approval by the Owner. Request for approval to substitute may be submitted by the Proposer only for reasons beyond the Proposer's control.

#### 1. **Key Personnel** include the following:

- A. Design-Build Project Manager Experience on design/build projects of similar scope is required.
- B. Design Project Manager and/or Project Architect Experience with similar office renovation projects is required.
- C. Construction Project Manager (if different from Design-Build Project Manager) Experience with projects of similar scope is preferred.
- D. Construction Superintendent Experience with projects of similar scope is preferred.

#### 2. Other Team Members include the following:

- A. Civil Engineer Experience in Abingdon and/or Washington County is preferred.
- B. Structural, Mechanical, Electrical, Plumbing, and Fire Protection Engineers Experience with office renovations or similar facilities is preferred.

#### • Project Characteristics:

Provide proposed project characteristics that the Design-Build Team would like the Owner to consider that differs from or expands upon the design included within the Attachements to this RFP. This may include, but not be limited to:

- a. Space program for the facility;
- b. Siting and/or floor plan for the facility;
- c. Material types or alternative MEP systems;
- d. Long-term operations and maintenance costs.

#### • Estimated Design and Construction Costs:

Provide estimated design and construction (renovation, site, utilities) costs in order for the Owner to determine the costs are adequate for funding available:

- a. Estimated costs for site and renovations, including proposed contingency
- b. Estimated design fees
- c. Estimated contractor fee or fee percentage

#### • Management Approach:

Provide a narrative explaining your approach to successfully manage the design and construction of the Project. Include a description and examples of how you will manage cost, quality and schedule. Schedule shall begin at "Notice to Proceed" and end with "Owner Occupancy."

Participation by local trade contractors, vendors and suppliers is highly encouraged. Elaborate on your ability to utilize local resources on this project.

#### References:

Include a minimum of 3 references to include name, company or governmental body, phone number and email address. The Owner reserves the right to contact any reference listed or non-listed party it deems appropriate. By submitting a response to this Request for Proposals, the Proposer releases the Owner and any references from all liability concerning this exchange of information.

#### • Financial Condition:

Financial data will be reviewed and compared to industry standards. Include on AIA Document A305.

#### Safety Performance:

Safety data will be reviewed and compared to industry standards. Safety Performance (Contractor) – Please provide the following information on a separate sheet of paper:

- 1. Experience Modification Factor (EMF) for past five years.
- 2. A list of OSHA citations levied during the past three years. Describe the infractions and indicate whether there was a warning or fine imposed and the dollar amount of each.
- 3. Details from your organization's OSHA 300 "Log of Work-Related Injuries and Illnesses" indicating:
  - Number of lost workday cases
  - Number of restricted workday cases
  - Number of cases with medical attention only
  - Number of fatalities

#### • Claims/Final Resolution/Judgments:

Evaluation of this data will be based on the number of affirmative answers to the questions and the details provided in the explanation for each occurrence. Include on AIA Document A305.

#### • Failure to Complete:

Evaluation of the Proposer's failure to complete projects will be based primarily on the number of failure-to-complete occurrences and the explanations for the failure-to-complete occurrences. Include on AIA Document A305.

#### • Other Relevant Information:

Under separate Index Tab on binder include any relevant information, deemed to be in the best interest of the proposer and for benefit of the Owner but is not identified as mandatory to the proposal. Proposer is encouraged (not mandatory) to offer any creative methods for construction means and methods that may reduce the standard construction period.

#### 6. PROCESS AND CRITERIA FOR REVIEW OF PROPOSALS AND SELECTION:

Only proposals that contain sufficient information for a meaningful evaluation, that are provided in an appropriate format, and comply with requirements as described in this solicitation, will be considered for further review. The Owner will establish a Selection Committee to review proposals received under this solicitation.

#### 7. SUBMITTAL OF PROPOSALS

7.1. Six (6) copies of the Proposal, and one (1) electronic copy in PDF format, shall be submitted to the Owner on or before the due date and time listed in order to be considered. Late proposals will not be accepted. Proposals shall be clearly identified with — Request for Proposals for Wellspring Foundation of Southwest Virginia Office Renovations. The electronic copy shall be emailed to curtis.elswick@skanska.com and sean.mcmurray@wellspringva.org.

7.2. Proposals shall be enclosed in an opaque sealed envelope or box, marked with the Project title and name and address of Proposer and accompanied by all required documents. If the Proposal is sent through the mail or other delivery system the sealed envelope or box shall be enclosed in a separate envelope or box with the notation — PROPOSAL ENCLOSED on the face of it.

7.3. All Proposers should be available to give a presentation to the Owner with Key Staff present if required.

#### 8. MODIFICATION AND WITHDRAWAL OF PROPOSAL

A proposal may be modified or withdrawn by an appropriate document duly executed in the same manner that a Proposal must be executed and shall be delivered to the Owner prior to the date and time for the opening of the Proposals.

#### 9. OPENING OF PROPOSALS

The Owner will establish a Selection Committee to review proposals received under this solicitation and will open and evaluate proposals privately on a date and time convenient for members of the Selection Committee.

#### 10. OWNER'S RIGHTS AND LIABILITIES

The Owner reserves the right, in its sole discretion and without limitation, to:

- 10.1. Reject any and all proposals at any time;
- 10.2. Terminate consideration or evaluation of any and all proposals at any time;
- 10.3. Suspend, discontinue and/or terminate discussions regarding confidentiality agreements, interim agreements and comprehensive agreements at any time prior to the authorized execution of such agreements by all parties;
- 10.4. Negotiate with a proposer without being bound by any provision in its proposal;
- 10.5. Negotiate with fewer than all proposers at any given time;
- 10.6. Request and/or receive additional information regarding any proposal;
- 10.7. Issue addenda to and/or cancel RFP;
- 10.8. Request revisions to proposals.
- 10.10. A Proposer who submits a proposal agrees to hold the Owner, its officers, employees, agents and volunteers harmless and free from all liability, loss, injury, and/or cost and expense which might be incurred by such Proposer in responding to, or as a consequence of the RFP, and agrees to waive any and all claims for damages arising in connection with the procurement process contemplated by the RFP.

#### 11. PROPOSAL CONTENT

- 11.1. Clearly mark any information that is considered confidential and proprietary.
- 11.2. The Proposals submitted shall be structured in an orderly manner addressing all requested information and requirements. Contents for Information shall be satisfactory for posting and publication, unless expressly waived by the Owner.

#### 12. ATTACHMENTS TO THIS REQUEST FOR PROPOSAL:

- Attachment A: Existing Building Drawings
- Attachment B: Building Inspection Report from First Step Home Inspections dated May 24, 2024
- Attachment C: Owner sketches of proposed renovations to existing floor plans.
- Attachment D: Proposed HVAC zones and unit sizes



848 French Moore Jr Blvd., Abingdon, VA 24210

## **Inspection Date:**

5-24-24

## **Prepared For:**

Wellspring Foundation of SWVA

Prepared By:
First Step Home Inspections
P.O. Box 175
Meadowview, Virginia 24361

276-698-0922 firststepemail@gmail.com

## **Report Number:**

134855

## Inspector:

Mark McKinney



2024 First Step Home Inspections, Inc.

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### REPORT OVERVIEW

#### THE HOUSE IN PERSPECTIVE

#### **CONVENTIONS USED IN THIS REPORT**

**SATISFACTORY** - Indicates the component is functionally consistent with its original purpose but may show signs of normal wear and tear and deterioration.

**MARGINAL** - Indicates the component will probably require repair or replacement anytime within five years.

**POOR** - Indicates the component will need repair or replacement now or in the very near future.

**RECOMMENDED REPAIRS** - A system or component that is considered deficient – repair is recommended.

**NEEDED REPAIRS** - A system or component that is considered significantly deficient or is unsafe – repair is needed.

**SAFETY HAZARD** - Denotes a condition that is unsafe and in need of prompt attention.

#### THE SCOPE OF THE INSPECTION

All components designated for inspection in the ASHI® Standards of Practice are inspected, except as may be noted in the "Limitations of Inspection" sections within this report.

It is the goal of the inspection to put a home buyer in a better position to make a buying decision. Not all improvements will be identified during this inspection. Unexpected repairs should still be anticipated. The inspection should not be considered a guarantee or warranty of any kind.

Please refer to the pre-inspection contract for a full explanation of the scope of the inspection.

#### **BUILDING DATA**

Approx. Year Built: 2007
Style: Office
Main Entrance Faces: North
State of Occupancy: Occupied
Weather Conditions: Partly Cloudy

Rain/Snow in last 3 days: Yes

Ground cover: Dry / Temperature: 75°F at 1:00 pm

## **INVOICE / RECEIPT**

First Step Home Inspections P.O. Box 175 Meadowview, VA 24361 276-698-0922

Date: 5-24-24 Inspection Number: 134855

Name: Wellspring Foundation of SWVA

- ✓ Invoiced by email
- ☐ Check #: ☐ Cash
- ☐ Credit Card: ☐ Visa ☐ MasterCard ☐ Discover
- ☐ American Express
- \*\*  $\square$  Radon Test  $\square$  Septic System Dye Test  $\square$  Water Test  $\square$  Re-Inspection  $\square$  Shipping

## **Inspected By:**

## **Mark McKinney**

Virginia License #: 3380 000481 Tennessee License #: 00001009

Radon Certification #: NRSB 13SS071

SIDEWALKS Material: Condition:	✓ Concrete  ☐ Satisfactory  ☐ Pitched towards	☐ None ☐ Flagstone ☑ Marginal s home ☐ Sett	☐ Not visible ☐ Gravel ☐ Poor fling cracks	□ Public sidewalk n □ Brick □ Trip Hazard	eeds repair  ☐ Stepping Stones ☑ Typical cracks
DRIVEWAY/PA Material: Condition:	ARKING  ☐ Concrete ☑ Satisfactory ☐ Pitched towards	☐ None ☑ Asphalt ☐ Marginal s home	☐ Not visible ☐ Gravel/Dirt ☐ Poor ☐ Trip hazard	☐ Brick ☐ Settling Cracks ☐ Fill cracks and se	☐ Other ☑ Typical cracks
FRONT PORCE Support Pier: Condition: Floor:	✓ Concrete ✓ Satisfactory ✓ Satisfactory	☐ None ☐ Wood ☐ Marginal ☐ Marginal	☐ Not visible ☐ Brick ☐ Poor ☐ Poor	☐ Railing/Balusters ☐ Safety Hazard	recommended
STOOPS/STEPS Material: Condition:	✓ None  ☐ Concrete ☐ Satisfactory	☐ Uneven risers ☐ Wood ☐ Marginal	☐ Rotted/Damag ☐ Brick ☐ Poor		Settled ters recommended
PATIO Material: Condition:	☐ None ☑ Concrete ☑ Satisfactory ☐ Pitched towards	☐ Flagstone ☐ Marginal s home	☐ Stone ☐ Poor	☐ Brick ☐ Settling Cracks ☐ Drainage provided	☐ Other ☐ <i>Trip hazard</i> ☑ Typical cracks
DECK/BALCO Material: Finish: Condition:	NY (flat, floored, ro  ☐ Wood ☐ Treated ☐ Safety Hazard ☐ Satisfactory	ofless area)  ☐ Metal ☐ Painted/Stained ☐ Improper attace ☐ Marginal		<ul> <li>Not visible</li> <li>□ Railing/Balusters</li> <li>□ Composite</li> <li>□ Railing loose</li> <li>□ Wood in contact v</li> </ul>	
DECK/PATIO/P Condition: Recommend:	ORCH COVERS  ✓ Satisfactory  ☐ Metal Straps/Bo	☐ None ☐ Marginal olts/Nails/Flashing	☐ Earth to wood ☐ Poor ☐ Improper attack	□ Posts/St	e/Insect damage upports need Repair
FENCE/WALL Type: Condition: Gate:	☐ Brick/Block ☐ Satisfactory ☐ N/A	☐ Not evaluated ☐ Wood ☐ Marginal ☐ Satisfactory	✓ None  ☐ Metal  ☐ Poor  ☐ Marginal	☐ Typical cracks ☐	Rusted □ Vinyl Loose Blocks/Caps Planks missing/damaged
Negative Grade:  ☐ Recommend		☐ West ☐ Recommend w		☐ South ✓ ✓ Trim back trees/si	Satisfactory hrubberies/vines
RETAINING V Condition: (Relates to the visual co	☐ Satisfactory	✓ None Mater  ☐ Marginal	rial: □ Poor	☐ Drainage holes re☐ Safety Hazard	commended  Leaning/cracked/bowed
HOSE BIBS Operable:	☐ None ☑ Yes ☑ No	☐ No anti-siphon☐ Loose	valve ☐ Not tested	☐ Recommend Anti	
~ Exterior: Hose ~ Exterior: Reco	rete at sidewalks is p	r NW corner is not lant at bottom side	operating – most li of front exterior do		

848 French Moore Jr Blvd., Abingdon, VA 24210 Page 6 o
ROOF
ROOF VISIBILITY ✓ All ☐ Partial ☐ None ☐ Limited by:
INSPECTED FROM  □ Roof □ Ladder at eaves □ Ground (Inspection Limited) □ With Binoculars
STYLE OF ROOF         Type:       ✓ Gable       ✓ Hip       ✓ Mansard       ☐ Shed       ☐ Flat       ☐ Other         Pitch:       ☐ Low       ✓ Medium       ☐ Steep       ☐ Flat
Roof #1 Type: Metal Layers: 1 Layer Approx. age 17 Years
VENTILATION SYSTEM       Type:       ✓ Soffit       ✓ Ridge       ☐ Gable       ☐ Roof       ☐ Turbine       ☐ Powered         Ventilation Present:       ✓ Yes       ☐ No       ✓ Insufficient
FLASHING
VALLEYS □ N/A Material: □ Not Visible ☑ Aluminum □ Asphalt □ Lead
Condition: ☐ Not visible ☐ Satisfactory ☐ Marginal ☐ Poor ☐ Holes ☐ Rusted ☐ Recommend Sealing
CONDITION OF ROOF COVERINGS       Roof #1:
SKYLIGHTS
PLUMBING VENTS ☐ Not Visible ☑ Yes ☐ No ☐ Satisfactory ☑ Marginal ☐ Poor
Conditions reported above reflect visible portion only See additional Comments
Conditions reported above reflect visible portion only. See additional Comments
GENERAL COMMENTS   ✓  ~ Roof: Recommend updating sealant at plumbing vent pipe and boot, and other roof penetrations.
~ Roof: 17 years old – average life is 50+ years with proper maintenance.

			EXTER	IOR
CHIMNEY(S)	✓ None	Location(s):		
Viewed From:	Roof	☐ Ladder at eaves	☐ Ground (Inspecti	<i>on Limited</i> )
Rain Cap/Spar	k Arrestor:	☐ Yes	□ No	☐ Recommended
Chase:	☐ Brick	☐ Stone	☐ Masonry	☐ Blocks ☐ Framed
Evidence of:	☐ Holes in metal	☐ Cracked chimney ca	p   Loose mortar joints	☐ Flaking ☐ Missing Brick ☐ Rust
Flue:	☐ Tile	☐ Metal	$\square$ Unlined	☐ Not visible
Evidence of:	☐ Scaling	☐ Cracks	☐ Creosote	☐ Not evaluated
	☐ Have flue(s) clean	ned and re-evaluated	☐ Recommend Crick	et/Saddle/Flashing
Condition:	☐ Satisfactory	☐ Marginal	☐ Poor	☐ Recommend Repair
GUTTERS	□ None □ Need	l to be cleaned 🔲 Do	ownspouts needed	
Material:	☐ Copper	☐ Vinyl/Plastic	☐ Galvanized	✓ Aluminum
Condition:	Satisfactory	☐ Marginal	□ Poor	☐ Rusting
Leaking:	☐ Corners	☐ Joints/End caps	☐ Hole in main run	ı
<b>Attachment:</b>	□ Loose	☐ Loose / missing sp		ly sloped or Holding water
Extension needed	<b>l:</b> □ North □ South	☐ East ☐ West ☐	☐ Recommend repair	replacement of damaged sections
SIDING				(*See remark)
Material:	☐ Stone ☐ S1	ate	k □ Fiberboard □	Fiber-cement
	☑ EIFS* Not Insp	ected	$\square$ Wood $\square$	Metal/Vinyl ☐ Possible asbestos type
	✓ Typical cracks			Wood rot ☐ Loose/Missing/Holes
Condition:	✓ Satisfactory	☐ Marginal		Recommend repair/painting
4 ) TED I 1 4 ) C C		1) === 1 0======		
1.)TRIM 2.)SC	OFFIT 3.)FASCIA	4.)FLASHING		
Material:	DFFIT 3.)FASCIA  Wood	4.)FLASHING  ☐ Fiberboard	✓ Aluminum/Steel	✓ Vinyl □ Stucco
Material:	☐ Wood ☐ Recommend rep	☐ Fiberboard	✓ Aluminum/Steel  ☐ Damaged wood	✓ Vinyl ☐ Stucco ☐ Other
Material: Condition:	□Wood	☐ Fiberboard		5
	☐ Wood ☐ Recommend rep	☐ Fiberboard  air/painting	☐ Damaged wood	5
Condition:	☐ Wood ☐ Recommend rep	☐ Fiberboard  air/painting	☐ Damaged wood	5
Caulking	☐ Wood ☐ Recommend rep ☑ Satisfactory ☐ Satisfactory	☐ Fiberboard  air/painting ☐ Marginal	☐ Damaged wood ☐ Poor ☐ Poor	Other
Caulking	☐ Wood ☐ Recommend rep ☑ Satisfactory ☐ Satisfactory ☑ Recommend aro	☐ Fiberboard  air/painting ☐ Marginal  ☑ Marginal  und windows/doors/ma	☐ Damaged wood ☐ Poor ☐ Poor asonry ledges/corners/u	Other
Condition:  CAULKING Condition:	☐ Wood ☐ Recommend rep ☑ Satisfactory ☐ Satisfactory ☑ Recommend aro	☐ Fiberboard  air/painting ☐ Marginal  ✓ Marginal	☐ Damaged wood ☐ Poor ☐ Poor asonry ledges/corners/u	□ Other
Condition:  CAULKING Condition:  WINDOWS &	☐ Wood ☐ Recommend rep ☑ Satisfactory ☐ Satisfactory ☑ Recommend aro	☐ Fiberboard  air/painting ☐ Marginal  ☑ Marginal  und windows/doors/max ☑ Failed/fogged ins ☑ Metal	☐ Damaged wood ☐ Poor ☐ Poor asonry ledges/corners/u	☐ Other
Condition:  CAULKING Condition:  WINDOWS & Material:	☐ Wood ☐ Recommend rep ☑ Satisfactory ☐ Satisfactory ☑ Recommend aro SCREENS ☐ Wood	☐ Fiberboard  air/painting ☐ Marginal  ☑ Marginal  und windows/doors/max ☑ Failed/fogged ins ☑ Metal	☐ Damaged wood ☐ Poor ☐ Poor asonry ledges/corners/u ulated glass ☐ Vinyl	☐ Other    Other
Condition:  CAULKING Condition:  WINDOWS & Material: Screens: Condition:		☐ Fiberboard  air/painting ☐ Marginal  ✓ Marginal  und windows/doors/max ✓ Failed/fogged ins ✓ Metal  bles ☐ Bent ✓ Marginal	☐ Damaged wood ☐ Poor  ☐ Poor  asonry ledges/corners/u ulated glass ☐ Vinyl ☐ Not installed ☐ Poor ☐ Wood	☐ Other    Other
Condition:  CAULKING Condition:  WINDOWS & Material: Screens: Condition:  STORMS WIN	□ Wood □ Recommend rep ☑ Satisfactory □ Satisfactory ☑ Recommend aro SCREENS □ Wood □ Torn □ Ho ☑ Satisfactory □ DOWS ☑ No	☐ Fiberboard  air/painting ☐ Marginal  ☑ Marginal  und windows/doors/ma  ☑ Failed/fogged ins ☑ Metal  bles ☐ Bent ☑ Marginal  one	☐ Damaged wood ☐ Poor  Boor Sonry ledges/corners/u  ulated glass ☐ Vinyl ☐ Not installed ☐ Poor ☐ Wood ☐ Wood ☐ Wood	☐ Other    Itility penetrations   Aluminum/Vinyl Clad   Glazing Compound/Caulk needed
Condition:  CAULKING Condition:  WINDOWS & Material: Screens: Condition:		☐ Fiberboard  air/painting ☐ Marginal  ✓ Marginal  und windows/doors/max ✓ Failed/fogged ins ✓ Metal  bles ☐ Bent ✓ Marginal	☐ Damaged wood ☐ Poor  ☐ Poor  asonry ledges/corners/u ulated glass ☐ Vinyl ☐ Not installed ☐ Poor ☐ Wood	☐ Other    Aluminum/Vinyl Clad   Glazing Compound/Caulk needed   Recommend repair/painting   d/metal comb. ☐ Metal
Condition:  CAULKING Condition:  WINDOWS & Material: Screens: Condition:  STORMS WIN Putty: Condition:	□ Wood □ Recommend rep ☑ Satisfactory □ Satisfactory ☑ Recommend aro SCREENS □ Wood □ Torn □ Ho ☑ Satisfactory □ Satisfactory □ Satisfactory □ Satisfactory	☐ Fiberboard  air/painting ☐ Marginal  ✓ Marginal  und windows/doors/ma  ✓ Failed/fogged ins ✓ Metal  bles ☐ Bent ✓ Marginal  one ☐ Needed ☐ Marginal	☐ Damaged wood ☐ Poor  Isonry ledges/corners/u  ulated glass ☐ Vinyl ☐ Not installed ☐ Poor ☐ Wood ☐ Wood ☐ Wood ☐ N/A	☐ Other    Aluminum/Vinyl Clad   Glazing Compound/Caulk needed   Recommend repair/painting   d/metal comb. ☐ Metal
Condition:  CAULKING Condition:  WINDOWS & Material: Screens: Condition:  STORMS WIN Putty: Condition:  SLAB-ON-GRA	□ Wood □ Recommend rep ☑ Satisfactory □ Satisfactory ☑ Recommend aro SCREENS □ Wood □ Torn □ Ho ☑ Satisfactory □ Satisfactory □ Satisfactory □ Satisfactory	☐ Fiberboard  air/painting ☐ Marginal  ☑ Marginal  und windows/doors/ma  ☑ Failed/fogged ins ☑ Metal  bles ☐ Bent ☑ Marginal  one ☐ Needed ☐ Marginal	□ Damaged wood □ Poor    Poor     Isonry ledges/corners/u    Ulated glass   Vinyl   Not installed   Poor □ Wood   Wood □ Wood   N/A   Broken / Cracked	☐ Other    Aluminum/Vinyl Clad   Glazing Compound/Caulk needed   Recommend repair/painting   d/metal comb. ☐ Metal   Recommend repair/painting
Condition:  CAULKING Condition:  WINDOWS & Material: Screens: Condition:  STORMS WIN Putty: Condition:  SLAB-ON-GRA Foundation Wa	□ Wood □ Recommend rep ☑ Satisfactory □ Satisfactory ☑ Recommend aro SCREENS □ Wood □ Torn □ He ☑ Satisfactory □ Satisfactory □ Satisfactory □ Satisfactory □ Concrete block	☐ Fiberboard  air/painting ☐ Marginal  ✓ Marginal  und windows/doors/ma  ✓ Failed/fogged ins ✓ Metal  bles ☐ Bent ✓ Marginal  one ☐ Needed ☐ Marginal  Needed ☐ Poured concrete	□ Damaged wood □ Poor  □ Poor  usonry ledges/corners/u  ulated glass □ Vinyl □ Not installed □ Poor □ Wood □ Wood □ Woo □ N/A □ Broken / Cracked	☐ Other    Aluminum/Vinyl Clad   Glazing Compound/Caulk needed   Recommend repair/painting   d/metal comb. ☐ Metal
Condition:  CAULKING Condition:  WINDOWS & Material: Screens: Condition:  STORMS WIN Putty: Condition:  SLAB-ON-GRA Foundation Wa Condition:	□ Wood □ Recommend rep ☑ Satisfactory □ Satisfactory ☑ Recommend aro SCREENS □ Wood □ Torn □ Ho ☑ Satisfactory □ Satisfactory □ Satisfactory □ Satisfactory □ Satisfactory □ Satisfactory □ Satisfactory	☐ Fiberboard  air/painting ☐ Marginal  ✓ Marginal  und windows/doors/ma  ✓ Failed/fogged ins ✓ Metal  oles ☐ Bent ✓ Marginal  one ☐ Needed ☐ Marginal  one ☐ Needed ☐ Marginal  one ☐ Marginal	□ Damaged wood □ Poor  □ Poor  usonry ledges/corners/usonry ledge	☐ Other    Other
Condition:  CAULKING Condition:  WINDOWS & Material: Screens: Condition:  STORMS WIN Putty: Condition:  SLAB-ON-GRA Foundation Wa	□ Wood □ Recommend rep ☑ Satisfactory □ Satisfactory ☑ Recommend aro SCREENS □ Wood □ Torn □ Ho ☑ Satisfactory □ Satisfactory □ Satisfactory □ Satisfactory □ Satisfactory □ Satisfactory ☑ Satisfactory ☑ Satisfactory ☑ Satisfactory ☑ Satisfactory ☑ Satisfactory	☐ Fiberboard  air/painting ☐ Marginal  ✓ Marginal  und windows/doors/max ✓ Failed/fogged ins ✓ Metal  bles ☐ Bent ✓ Marginal  one ☐ Needed ☐ Marginal  one ☐ Marginal  Marginal ☐ Marginal ☐ Marginal	□ Damaged wood □ Poor  □ Poor  usonry ledges/corners/u ulated glass □ Vinyl □ Not installed □ Poor □ Wood □ N/A □ Broken / Cracked □ Monitor □ Monitor	☐ Other    Cother
Condition:  CAULKING Condition:  WINDOWS & Material: Screens: Condition:  STORMS WIN Putty: Condition:  SLAB-ON-GRA Foundation Wa Condition: Concrete Slab:	□ Wood □ Recommend rep ☑ Satisfactory □ Satisfactory ☑ Recommend aro SCREENS □ Wood □ Torn □ Ho ☑ Satisfactory □ Satisfactory □ Satisfactory □ Satisfactory □ Satisfactory ☑ Satisfactory ☑ Satisfactory ☑ Satisfactory ☑ Satisfactory ☑ Satisfactory ☑ Concrete bloc □ Satisfactory ☑ Satisfactory	☐ Fiberboard  air/painting ☐ Marginal  ✓ Marginal  und windows/doors/ma  ✓ Failed/fogged ins ✓ Metal  oles ☐ Bent ✓ Marginal  one ☐ Needed ☐ Marginal  one ☐ Needed ☐ Marginal  one ☐ Marginal	□ Damaged wood □ Poor  □ Poor  usonry ledges/corners/u ulated glass □ Vinyl □ Not installed □ Poor □ Wood □ N/A □ Broken / Cracked □ Monitor □ Monitor	☐ Other    Cother
Condition:  CAULKING Condition:  WINDOWS & Material: Screens: Condition:  STORMS WIN Putty: Condition:  SLAB-ON-GRA Foundation Wa Condition: Concrete Slab:	□ Wood □ Recommend rep ☑ Satisfactory □ Satisfactory ☑ Recommend aro SCREENS □ Wood □ Torn □ Ho ☑ Satisfactory □ Satisfactory □ Satisfactory □ Satisfactory □ Satisfactory ☑ Satisfactory	☐ Fiberboard  air/painting ☐ Marginal  ✓ Marginal  und windows/doors/max ✓ Failed/fogged ins ✓ Metal  bles ☐ Bent ✓ Marginal  one ☐ Needed ☐ Marginal  one ☐ Marginal  Marginal ☐ Marginal ☐ Marginal	□ Damaged wood □ Poor    Poor	☐ Other    Cother

- ~ Exterior: A few brick at front porch columns show evidence of previous movement should be re-mortared.

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			EXIER		
SERVICE ENT		~			eather head/mast needs repair
	cles: ✓ Yes ☐ No	Operable:		Loose	,
GFCI present:	✓ Yes □ No	Operable:		☐ Safety Ha	
Condition:	☐ <b>Reverse pol</b> a ☐ Satisfactory		☐ <i>Open ground(s)</i> ✓ Marginal	□ Poor	end GFCI Receptacles
BUILDING(S)	EXTERIOR WAL	L CONSTRUCTI			
Type:	✓ Not visible	☐ Framed	☐ Masonry	Other	
<b>Condition:</b>	✓ Not visible	☐ Satisfactory	☐ Marginal	☐ Poor	
EXTERIOR DO					
Entrance Doors		Quantity: 4			
	g: ☑ Satisfactory	☐ Marginal	□ Poor	☐ Missing	☐ Replace
Door Condition:	✓ Satisfactory	☐ Marginal	☐ Poor		
Patio Doors:	✓ N/A	Quantity: 0	_	_	_
•• •	g:  Satisfactory	☐ Marginal	Poor	☐ Missing	☐ Replace
Door Condition:	☐ Satisfactory	☐ Marginal	☐ Poor		
<b>Storm Doors:</b>	✓ N/A	Quantity: 0			
Weather-stripping	g:   Satisfactory	☐ Marginal	□ Poor	☐ Missing	☐ Replace
<b>Door Condition:</b>	☐ Satisfactory	☐ Marginal	□ Poor		
EXTERIOR A/	C - HEAT PUMP-	1 Location: So	outh side		
UNIT #1:	□ N/A	Model #: 226CN	IA036-A		
Brand: Carrier		Serial #: 3820E2	1486	Approximate age	: 4 years
Outside Disconnect	<b>Y</b> es □ No	Maximum fuse/b	oreaker rating: 35 A		es/breakers installed: 30 Amp
Level:	✓ Yes □ No	☐ Cabinet/hous	-		zed fuses/breakers
Condenser Fins:	-	☐ Need cleaning	g	☐ Damaged base	
~	☐ Damaged Refr	-	7 ~	<b>Insulation:</b> ✓ Y	<u> </u>
Condition:	✓ Satisfactory		☐ Poor	Improper Clearar	nce (air flow)  Yes  No
	C - HEAT PUMP-				
<b>UNIT #2:</b>	□ N/A	Model #: 25HCC			
Brand: Carrier	<b>-</b>	Serial #: 0421E1		Approximate age	
Outside Disconnect			oreaker rating: 45 A		es/breakers installed: 50 Amp
Level:	✓ Yes □ No	☐ Cabinet/hous	•		zed fuses/breakers
Condenser Fins:	☐ Damaged Refr	☐ Need cleaning	5	☐ Damaged base Insulation: ☑ Ye	-
Condition:	✓ Satisfactory	-	□ Poor		nce (air flow) ☐ Yes ☑ No
	C - HEAT PUMP-			1 1	
	$\square$ N/A	Model #: 25HPA			
UNIT #3: Brand: Carrier	⊔ IN/A	Serial #: 0308E0		Annrovimeta cas	• 16 voore
Outside Disconnect	∷ ✓ Yes □ No		oreaker rating: 35 A	Approximate age	es/breakers installed: 40 Amp
Level:	✓ Yes □ No	☐ Cabinet/hous	-	<u></u>	zed fuses/breakers
Condenser Fins:		☐ Need cleaning	-	☐ Damaged base	•
	☐ Damaged Refr			Insulation: ✓ Y	-
<b>Condition:</b>	✓ Satisfactory	-	□ Poor	Improper Clearar	nce (air flow) ☐ Yes ☑ No

Brand: Amana Outside Disconnect:  Level:  Condenser Fins:  Condition:  EXTERIOR A/C - UNIT #5:  Brand: Carrier Outside Disconnect:  Level:  Condenser Fins:  Condenser Fins:	Yes No Damaged Damaged Refrig Satisfactory HEAT PUMP-5 N/A	☐ Marginal ☐ Poor  Location: South side  Model #: 38MARBQ12AA3  Serial #: 0321V18342	Approximate age: 6 years  Amp Fuses/breakers installed: 40 Amp  Improperly sized fuses/breakers  Damaged base/pad  Insulation: Yes No Replace  Improper Clearance (air flow) Yes No
Outside Disconnect:  Level:  Condenser Fins:  Condition:  EXTERIOR A/C - UNIT #5:  Brand: Carrier Outside Disconnect:  Level:  Condenser Fins:	Yes No Damaged Damaged Refrig Satisfactory HEAT PUMP-5 N/A Yes No	Maximum fuse/breaker rating: 30  Cabinet/housing rusted  Need cleaning gerant Line Marginal Poor  Location: South side  Model #: 38MARBQ12AA3 Serial #: 0321V18342	Amp Fuses/breakers installed: 40 Amp  ✓ Improperly sized fuses/breakers  □ Damaged base/pad  Insulation: ✓ Yes □ No □ Replace
Cevel:  Condenser Fins:  Condition:  EXTERIOR A/C - UNIT #5:  Brand: Carrier  Outside Disconnect:  Level:  Condenser Fins:	Yes No Damaged Damaged Refrig Satisfactory HEAT PUMP-5 N/A Yes No	☐ Cabinet/housing rusted ☐ Need cleaning gerant Line ☐ Marginal ☐ Poor ☐ Location: South side Model #: 38MARBQ12AA3 Serial #: 0321V18342	<ul> <li>✓ Improperly sized fuses/breakers</li> <li>□ Damaged base/pad</li> <li>Insulation: ✓ Yes</li> <li>□ No</li> <li>□ Replace</li> </ul>
Condenser Fins:  Condition:  EXTERIOR A/C - UNIT #5:  Brand: Carrier Outside Disconnect:  Level:  Condenser Fins:	☐ Damaged ☐ Damaged Refrig ☐ Satisfactory ☐ HEAT PUMP-5 ☐ N/A ☐ Yes ☐ No	□ Need cleaning  gerant Line □ Marginal □ Poor  Location: South side  Model #: 38MARBQ12AA3  Serial #: 0321V18342	☐ Damaged base/pad Insulation: ☑ Yes ☐ No ☐ Replace
Condition:  EXTERIOR A/C - UNIT #5:  Brand: Carrier Outside Disconnect: Level:  Condenser Fins:	☐ Damaged Refrig ☐ Satisfactory ☐ HEAT PUMP-5 ☐ N/A ☐ Yes ☐ No	gerant Line  Marginal Poor  Location: South side  Model #: 38MARBQ12AA3  Serial #: 0321V18342	<b>Insulation:</b> ✓ Yes □ No □ Replace
EXTERIOR A/C - UNIT #5: Brand: Carrier Outside Disconnect:  Level: Condenser Fins:	I Satisfactory HEAT PUMP-5 N/A Yes □ No	☐ Marginal ☐ Poor  Location: South side  Model #: 38MARBQ12AA3  Serial #: 0321V18342	
UNIT #5:  Brand: Carrier  Outside Disconnect:  Level:  Condenser Fins:	] N/A ☑ Yes □ No	Model #: 38MARBQ12AA3 Serial #: 0321V18342	
UNIT #5:  Brand: Carrier  Outside Disconnect:  Level:  Condenser Fins:	] N/A ☑ Yes □ No	Model #: 38MARBQ12AA3 Serial #: 0321V18342	
Brand: Carrier Outside Disconnect:  Level:  Condenser Fins:	Yes □ No	Serial #: 0321V18342	
Level:			Approximate age: 3 years
Condenser Fins:	Vec No	Maximum fuse/breaker rating: 15	Fuses/breakers installed: 20 Amp
		☐ Cabinet/housing rusted	☑ Improperly sized fuses/breakers
	□ Damaged □ Damaged Refrig	☐ Need cleaning	☐ Damaged base/pad Insulation: ☑ Yes ☐ No ☐ Replace
Condition: 🔽	Satisfactory	☐ Marginal ☐ Poor	Improper Clearance (air flow) ☐ Yes ☑ No
GENERAL COM	MENTS 🔽		
Exterior: Unit 5 H Exterior: Unit 2 H Oreaker installed. Exterior: Unit 3 H Oreaker installed. Exterior: Unit 4 H Oreaker installed. Exterior: Unit 5 H Oreaker installed.	IVAC is 3 years of IVAC manufactur IVAC manufactur IVAC manufactur IVAC manufactur	rer recommends a maximum break	er size of 45 amps for over-current protection – 50 amper size of 35 amps for over-current protection – 40 amper size of 30 amps for over-current protection – 40 amper size of 15 amps for over-current protection – 20 amper away from exterior wall.

			GAR	AGE/CARP	ORT
TYPE  ☐ Attached	✓ None  ☐ Detached	□ 1-car	☐ 2-car	☐ 3-car	☐ 4-car
AUTOMATIC	OPENER	☐ Yes ☐ No	☐ Operable	□ Inoperable	□ Not tested
SAFETY REV	ERSE Oper	rable:	No	□ Need(s) adjus	ting   Safety hazard
ROOFING	Material: □ Sa	ame as house			
GUTTERS	Condition:	Satisfactory	rginal 🗆 Poo	or $\square$ Same as Ho	ouse
SIDING / TRI	M ☐ Same as hous	e 🗆 Wood		☐ Metal	
numg.	☐ Stucco	☐ Masoni	rv	☐ Slate	☐ Fiberboard
Гrim:	☐ Same as hous		- J	☐ Aluminum	□ Vinyl
	Same as nous				,, .
FLOOR					
Material:	☐ Concrete	☐ Gravel	☐ Asphalt	☐ Dirt	☐ Other
Condition:	☐ Satisfactory	☐ Typical cracks	_		ımend evaluation/repair
Burners less tha	an 18" above garag	ge floor:	☐ Yes	□ No	☐ Safety hazard
SILL PLATES	□ Not visi	ible	I D Floresto	d	aged
OVERHEAD I Material: Condition:	☐ Wood ☐ Satisfactory	□ N/A □ Fiberglass □ Marginal	☐ Masor	□ Overh	☐ Recommend repair ead door hardware loose
Recommend Prin			I No ⊔ Safety	Cable Recommende	d 🗆 Weather-stripping missing/damaş
EXTLATOR 5	KRVICK DIJIKS				
Condition:	☐ Satisfactory	☐ Marginal	□ Poor	☐ Damaş	ged/Rusted
		☐ Marginal	□ Poor	□ Damaş	ged/Rusted  ☐ Not visible ☐ Loose
ELECTRICAL	☐ Satisfactory	☐ Marginal	☐ Yes		
ELECTRICAL Reverse polarity	☐ Satisfactory  L RECEPTACLES	☐ Marginal S PRESENT	☐ Yes	□ No	☐ Not visible ☐ Loose ☐ Safety hazard
ELECTRICAL Reverse polarity GFCI Present:	☐ Satisfactory  CRECEPTACLES  7: ☐ Yes ☐ No ☐ Yes ☐ No ☐ Recommend	☐ Marginal  S PRESENT  Open ground Operable: GFCI Receptacles	☐ Yes d: ☐ Yes ☐ Yes ☐ Yes ☐ Cover pla	□ No □ No □ No □ No ates missing	☐ Not visible ☐ Loose ☐ Safety hazard
ELECTRICAL Reverse polarity GFCI Present:	☐ Satisfactory  RECEPTACLES  Y: ☐ Yes ☐ No ☐ Yes ☐ No ☐ Recommend  ATION WALLS &	☐ Marginal  S PRESENT  Open ground Operable: GFCI Receptacles	☐ Yes d: ☐ Yes ☐ Yes ☐ Cover pla  Between garage	□ No □ No □ No ates missing & living area)	☐ Not visible ☐ Loose ☐ Safety hazard
ELECTRICAL Reverse polarity GFCI Present: FIRE SEPARA	☐ Satisfactory  C RECEPTACLES  Yes ☐ No ☐ Yes ☐ No ☐ Recommend  ATION WALLS & ☐ N/A	☐ Marginal  S PRESENT  Open ground Operable: GFCI Receptacles  C CEILING ☐ Present	☐ Yes d: ☐ Yes ☐ Yes ☐ Cover pla  Between garage	□ No □ No □ No □ No ates missing & living area) Missing	☐ Not visible ☐ Loose ☐ Safety hazard ☐ Handyman/extension cord wiring
ELECTRICAL Reverse polarity GFCI Present: FIRE SEPARA Condition:	☐ Satisfactory  CRECEPTACLES  Yes ☐ No ☐ Yes ☐ No ☐ Recommend  ATION WALLS & ☐ N/A ☐ Satisfactory	☐ Marginal  S PRESENT  Open ground Operable:  GFCI Receptacles  CEILING ☐ Present ☐ Marginal ☐	☐ Yes d: ☐ Yes ☐ Yes ☐ Cover pla  Between garage ☐ Recommend re	□ No □ No □ No ates missing & living area) Missing epair □ Holes	□ Not visible □ Loose □ Safety hazard □ Handyman/extension cord wiring  walls/ceiling □ Safety hazard(s)
ELECTRICAL Reverse polarity GFCI Present: FIRE SEPARA Condition: Moisture Stains	□ Satisfactory  CRECEPTACLES  THESE STATES  THE STATES  T	☐ Marginal  S PRESENT  Open ground Operable:  GFCI Receptacles  CEILING ☐ Present ☐ Marginal ☐ No Typical C	☐ Yes d: ☐ Yes ☐ Yes ☐ Cover pla  Between garage ☐ Recommend recards: ☐ Yes	□ No □ No □ No ates missing & living area) Missing epair □ Holes Yes	□ Not visible □ Loose □ Safety hazard □ Handyman/extension cord wiring  walls/ceiling □ Safety hazard(s) No
ELECTRICAL Reverse polarity GFCI Present: FIRE SEPARA Condition: Moisture Stains	□ Satisfactory  CRECEPTACLES  THESE STATES  THE STATES  T	☐ Marginal  S PRESENT  Open ground Operable:  GFCI Receptacles  CEILING ☐ Present ☐ Marginal ☐ No Typical C	☐ Yes d: ☐ Yes ☐ Yes ☐ Cover pla  Between garage ☐ Recommend recards: ☐ Yes	□ No □ No □ No ates missing & living area) Missing epair □ Holes	□ Not visible □ Loose □ Safety hazard □ Handyman/extension cord wiring  walls/ceiling □ Safety hazard(s) No
ELECTRICAL Reverse polarity GFCI Present: FIRE SEPARA Condition: Moisture Stains Fire door:	□ Satisfactory  CRECEPTACLES  THESE STATES  THE S	☐ Marginal  S PRESENT  Open ground Operable:  GFCI Receptacles  CEILING ☐ Present ☐ Marginal ☐ No Typical C	☐ Yes d: ☐ Yes ☐ Yes ☐ Cover pla  Between garage ☐ Recommend recards: ☐ Yes	□ No □ No □ No ates missing & living area) Missing epair □ Holes Yes	□ Not visible □ Loose □ Safety hazard □ Handyman/extension cord wiring  walls/ceiling □ Safety hazard(s) No
ELECTRICAL Reverse polarity GFCI Present: FIRE SEPARA Condition: Moisture Stains Fire door: GENERAL CO	□ Satisfactory  CRECEPTACLES  THESE STATES  THE S	☐ Marginal  S PRESENT  Open ground Operable:  GFCI Receptacles  CEILING ☐ Present ☐ Marginal ☐ No Typical C	☐ Yes d: ☐ Yes ☐ Yes ☐ Cover pla  Between garage ☐ Recommend recards: ☐ Yes	□ No □ No □ No ates missing & living area) Missing epair □ Holes Yes	□ Not visible □ Loose □ Safety hazard □ Handyman/extension cord wiring  walls/ceiling □ Safety hazard(s) No
ELECTRICAL Reverse polarity GFCI Present: FIRE SEPARA Condition: Moisture Stains Fire door: GENERAL CO	□ Satisfactory  CRECEPTACLES  THESE STATES  THE S	☐ Marginal  S PRESENT  Open ground Operable:  GFCI Receptacles  CEILING ☐ Present ☐ Marginal ☐ No Typical C	☐ Yes d: ☐ Yes ☐ Yes ☐ Cover pla  Between garage ☐ Recommend recards: ☐ Yes	□ No □ No □ No ates missing & living area) Missing epair □ Holes Yes	□ Not visible □ Loose □ Safety hazard □ Handyman/extension cord wiring  walls/ceiling □ Safety hazard(s) No
ELECTRICAL Reverse polarity GFCI Present: FIRE SEPARA Condition: Moisture Stains Fire door: GENERAL CO	□ Satisfactory  CRECEPTACLES  THESE STATES  THE S	☐ Marginal  S PRESENT  Open ground Operable:  GFCI Receptacles  CEILING ☐ Present ☐ Marginal ☐ No Typical C	☐ Yes d: ☐ Yes ☐ Yes ☐ Cover pla  Between garage ☐ Recommend recards: ☐ Yes	□ No □ No □ No ates missing & living area) Missing epair □ Holes Yes	□ Not visible □ Loose □ Safety hazard □ Handyman/extension cord wiring  walls/ceiling □ Safety hazard(s) No
ELECTRICAL Reverse polarity GFCI Present: FIRE SEPARA Condition: Moisture Stains Fire door: GENERAL CO	□ Satisfactory  CRECEPTACLES  THESE STATES  THE S	☐ Marginal  S PRESENT  Open ground Operable:  GFCI Receptacles  CEILING ☐ Present ☐ Marginal ☐ No Typical C	☐ Yes d: ☐ Yes ☐ Yes ☐ Cover pla  Between garage ☐ Recommend recards: ☐ Yes	□ No □ No □ No ates missing & living area) Missing epair □ Holes Yes	□ Not visible □ Loose □ Safety hazard □ Handyman/extension cord wiring  walls/ceiling □ Safety hazard(s) No
Reverse polarity GFCI Present: FIRE SEPARA Condition:	□ Satisfactory  CRECEPTACLES  THESE STATES  THE S	☐ Marginal  S PRESENT  Open ground Operable:  GFCI Receptacles  CEILING ☐ Present ☐ Marginal ☐ No Typical C	☐ Yes d: ☐ Yes ☐ Yes ☐ Cover pla  Between garage ☐ Recommend recards: ☐ Yes	□ No □ No □ No ates missing & living area) Missing epair □ Holes Yes	□ Not visible □ Loose □ Safety hazard □ Handyman/extension cord wiring  walls/ceiling □ Safety hazard(s) No
ELECTRICAL Reverse polarity GFCI Present: FIRE SEPARA Condition: Moisture Stains Fire door: GENERAL CO	□ Satisfactory  CRECEPTACLES  THESE STATES  THE S	☐ Marginal  S PRESENT  Open ground Operable:  GFCI Receptacles  CEILING ☐ Present ☐ Marginal ☐ No Typical C	☐ Yes d: ☐ Yes ☐ Yes ☐ Cover pla  Between garage ☐ Recommend recards: ☐ Yes	□ No □ No □ No ates missing & living area) Missing epair □ Holes Yes	□ Not visible □ Loose □ Safety hazard □ Handyman/extension cord wiring  walls/ceiling □ Safety hazard(s) No
ELECTRICAL Reverse polarity GFCI Present: FIRE SEPARA Condition: Moisture Stains Fire door: GENERAL CO	□ Satisfactory  CRECEPTACLES  THESE STATES  THE S	☐ Marginal  S PRESENT  Open ground Operable:  GFCI Receptacles  CEILING ☐ Present ☐ Marginal ☐ No Typical C	☐ Yes d: ☐ Yes ☐ Yes ☐ Cover pla  Between garage ☐ Recommend recards: ☐ Yes	□ No □ No □ No ates missing & living area) Missing epair □ Holes Yes	□ Not visible □ Loose □ Safety hazard □ Handyman/extension cord wiring  walls/ceiling □ Safety hazard(s) No
ELECTRICAL Reverse polarity GFCI Present: FIRE SEPARA Condition: Moisture Stains Fire door: GENERAL CO	□ Satisfactory  CRECEPTACLES  THESE STATES  THE S	☐ Marginal  S PRESENT  Open ground Operable:  GFCI Receptacles  CEILING ☐ Present ☐ Marginal ☐ No Typical C	☐ Yes d: ☐ Yes ☐ Yes ☐ Cover pla  Between garage ☐ Recommend recards: ☐ Yes	□ No □ No □ No ates missing & living area) Missing epair □ Holes Yes	□ Not visible □ Loose □ Safety hazard □ Handyman/extension cord wiring  walls/ceiling □ Safety hazard(s) No
ELECTRICAL Reverse polarity GFCI Present: FIRE SEPARA Condition: Moisture Stains Fire door: GENERAL CO	□ Satisfactory  CRECEPTACLES  THESE STATES  THE S	☐ Marginal  S PRESENT  Open ground Operable:  GFCI Receptacles  CEILING ☐ Present ☐ Marginal ☐ No Typical C	☐ Yes d: ☐ Yes ☐ Yes ☐ Cover pla  Between garage ☐ Recommend recards: ☐ Yes	□ No □ No □ No ates missing & living area) Missing epair □ Holes Yes	□ Not visible □ Loose □ Safety hazard □ Handyman/extension cord wiring  walls/ceiling □ Safety hazard(s) No
ELECTRICAL Reverse polarity GFCI Present: FIRE SEPARA Condition: Moisture Stains Fire door: GENERAL CO	□ Satisfactory  □ RECEPTACLES  □ Yes □ No □ Yes □ No □ Recommend  ATION WALLS & □ N/A □ Satisfactory  □ Present: □ Yes □ Not v	☐ Marginal  S PRESENT  Open ground Operable:  GFCI Receptacles  CEILING ☐ Present ☐ Marginal ☐ No Typical C	☐ Yes d: ☐ Yes ☐ Yes ☐ Cover pla  Between garage ☐ Recommend recards: ☐ Yes	□ No □ No □ No ates missing & living area) Missing epair □ Holes Yes	□ Not visible □ Loose □ Safety hazard □ Handyman/extension cord wiring  walls/ceiling □ Safety hazard(s) No

		848 French Mo	ore Jr Blvd., A	Abingdon, VA 2	<b>4210</b> Page 11 of 34
		KIT	CHEN		
COUNTERTOPS	☐ Satisfactory ☐ Marg		mmend repair/o	caulking 🗆 1	Loose
CABINETS	☐ Satisfactory ☐ Marg	inal 🗆 Loos	e Hinges [	☐ Recommend re	epair/adjustment
Sink/Faucet: □ Functional Drainage: □	Yes	☐ Corroded	k: ☐ Yes ☐ Chipped	□ No □ Crac	cked
WALLS & CEILING  Condition:   Satisfa	actory   Marginal	□ Poor	☐ Typical c	racks $\square$ <i>Moi</i>	sture stains
<b>Ceiling Fan:</b> □ N/A	☐ Satisfa	ectory [	] Marginal	□ Poor	☐ Blades Loose
HEATING SOURCE	☐ Yes ☐ No				
FLOOR Condition	n: Satisfactory	☐ Marginal	□ Poor □ S	Sloping	eaks
□ Disposal Operable: □ Oven Operable: □ Range Operable: □ Dishwasher Operable: □ Cooktop Operable: □ Bishwasher Air gap: □ Receptacles Present: □ Open ground/Reverse pola □ Cooktop Operable: □ Dishwasher Air gap: □ Dishwasher Air gap: □ Cooktop Operable: □ Dishwasher Air gap: □ Dishwa	: ☐ Yes ☐ No	☐ Trash compa ☐ Exhaust fan ☐ Refrigerato ☐ Microwave ☐ Other Dishwasher D Operable: Operable: ☐ Potential safety	Op Op Op Op rain Line Loop \textsize Yes	No 🗆 Loo	end GFCI Receptacles

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				LAU	NDRY	ROOM				
LAUNDRY										
Laundry sink:	□ N/A		Faucet leak	s:	☐ Yes	□ No	Pipes leak:	☐ Yes	□ No	
<b>Cross connections:</b>	☐ Yes	□ No	Heat source	present:	☐ Yes	□ No	Room vented:	☐ Yes	□ No	
<b>Dryer vented:</b>	□ N/A	□ Wall		☐ Ceili	ng	☐ Flo	oor l	☐ Not ve	nted	
☐ Plastic Dryer Vent n	ot recomm	ended 🗆	Not vented	to Exteri	or	$\square$ Rec	commend repa	ir [	☐ Safety h	azard
<b>Electrical:</b>	Open gro	und/revers	<i>se polarity</i> w	rithin 6' c	f water:	☐ Ye	s □ No ∣	□ Safety	hazard	
<b>GFCI present:</b>	☐ Yes	□ No	Operable:	☐ Yes	□ No	□ Re	commend GFO	CI Recept	acles	
Appliances:	☐ Washe	r $\square$	] Dryer	☐ Wate	er heater	☐ Fu	rnace/Boiler			

☐ Not visible

☐ Safety hazard

☐ Not visible

☐ Corroded

☐ Cap Needed

☐ Leaking

☐ Yes ☐ No

GENERAL COMMENTS

□ N/A

Washer hook-up lines/valves:

N/A

LAUNDRY Laundry sink:

Gas Shut-off Valve:



LOCATION: MEN'S RESTROOM
Sinks: Faucet leaks: ☐ Yes ☑ No Pipes leak: ☐ Yes ☑ No
Tubs: ☑ N/A Faucet leaks: ☐ Yes ☐ No Pipes leak: ☐ Yes ☐ No
Showers: ✓ N/A Faucet leaks: ☐ Yes ☐ No Pipes leak: ☐ Yes ☐ No
<b>Toilet:</b> Bowl Loose: ✓ Yes ☐ No Operable: ✓ Yes ☐ No ☐ Cracked bowl ☐ Toilet leaks
Urinal: Bowl Loose: ☐ Yes ☑ No Operable: ☑ Yes ☐ No ☐ Cracked bowl ☐ Urinal leaks
Whirlpool: ☐ Yes ☑ No Operable: ☐ Yes ☐ No ☐ Not tested ☐ No access door
Shower/Tub area: ☐ Ceramic ☐ Fiberglass ☐ Cast Iron ☐ Plastic
Condition: ☐ Satisfactory ☐ Marginal ☐ Poor ☐ Rotted floors
Caulk/Grouting Needed:  Yes  No Where:
<b>Drainage:</b> ✓ Satisfactory ☐ Marginal ☐ Poor
Water flow: ✓ Satisfactory ☐ Marginal ☐ Poor
<b>Moisture stains present:</b> ☐ Yes ☑ No ☐ Walls ☐ Ceilings ☐ Cabinet(s)
Window/doors: ✓ Satisfactory ☐ Marginal ☐ Poor
<b>Receptacles Present:</b> ✓ Yes ☐ No Operable: ✓ Yes ☐ No ☐ Cover plates missing
GFCI: ✓ Yes □ No Operable: ✓ Yes □ No
Open ground/Reverse polarity: ☐ Yes ☑ No ☐ Potential Safety Hazard(s) (See remarks)
Heat source present: ✓ Yes ☐ No Ceiling or Wall Heater: ☐ Yes ☑ No Operable: ☐ Yes ☐ No ☐ Noisy
Exhaust fan: ✓ Yes ☐ No Operable: ✓ Yes ☐ No ☐ Noisy
·
GENERAL COMMENTS
~ Men's Restroom: Floor files are cracked near center of room
~ Men's Restroom: Floor tiles are cracked near center of room. ~ Men's Restroom: Toilet howl is slightly loose
~ Men's Restroom: Floor tiles are cracked near center of room. ~ Men's Restroom: Toilet bowl is slightly loose.
~ Men's Restroom: Toilet bowl is slightly loose.
~ Men's Restroom: Toilet bowl is slightly loose.  LOCATION: WOMEN'S RESTROOM
~ Men's Restroom: Toilet bowl is slightly loose.  LOCATION: WOMEN'S RESTROOM  Sinks: Faucet leaks: □ Yes ☑ No Pipes leak: □ Yes ☑ No
~ Men's Restroom: Toilet bowl is slightly loose.  LOCATION: WOMEN'S RESTROOM  Sinks: Faucet leaks: ☐ Yes ☑ No Pipes leak: ☐ Yes ☑ No  Tubs: ☑ N/A Faucet leaks: ☐ Yes ☐ No Pipes leak: ☐ Yes ☐ No
~ Men's Restroom: Toilet bowl is slightly loose.  LOCATION: WOMEN'S RESTROOM  Sinks: Faucet leaks: ☐ Yes ☑ No Pipes leak: ☐ Yes ☑ No  Tubs: ☑ N/A Faucet leaks: ☐ Yes ☐ No Pipes leak: ☐ Yes ☐ No Showers: ☑ N/A Faucet leaks: ☐ Yes ☐ No Pipes leak: ☐ Yes ☐ No
~ Men's Restroom: Toilet bowl is slightly loose.  LOCATION: WOMEN'S RESTROOM  Sinks: Faucet leaks: □ Yes ☑ No Pipes leak: □ Yes ☑ No  Tubs: ☑ N/A Faucet leaks: □ Yes □ No Pipes leak: □ Yes □ No  Showers: ☑ N/A Faucet leaks: □ Yes □ No Pipes leak: □ Yes □ No  Toilet: Bowl Loose: □ Yes ☑ No Operable: ☑ Yes □ No □ Cracked bowl ☑ Toilet leaks
~ Men's Restroom: Toilet bowl is slightly loose.  LOCATION: WOMEN'S RESTROOM  Sinks: Faucet leaks: ☐ Yes ☑ No Pipes leak: ☐ Yes ☑ No  Tubs: ☑ N/A Faucet leaks: ☐ Yes ☐ No Pipes leak: ☐ Yes ☐ No  Showers: ☑ N/A Faucet leaks: ☐ Yes ☐ No Pipes leak: ☐ Yes ☐ No  Toilet: Bowl Loose: ☐ Yes ☑ No Operable: ☑ Yes ☐ No ☐ Cracked bowl ☑ Toilet leaks  Whirlpool: ☐ Yes ☑ No Operable: ☐ Yes ☐ No ☐ Not tested ☐ No access door
~ Men's Restroom: Toilet bowl is slightly loose.  LOCATION: WOMEN'S RESTROOM  Sinks: Faucet leaks:
~ Men's Restroom: Toilet bowl is slightly loose.  LOCATION: WOMEN'S RESTROOM  Sinks: Faucet leaks:
~ Men's Restroom: Toilet bowl is slightly loose.  LOCATION: WOMEN'S RESTROOM  Sinks: Faucet leaks:
COCATION: WOMEN'S RESTROOM  Sinks: Faucet leaks:
~ Men's Restroom: Toilet bowl is slightly loose.  LOCATION: WOMEN'S RESTROOM  Sinks: Faucet leaks:
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Men's Restroom: Toilet bowl is slightly loose.  LOCATION: WOMEN'S RESTROOM  Sinks: Faucet leaks:
~ Men's Restroom: Toilet bowl is slightly loose.  LOCATION: WOMEN'S RESTROOM  Sinks: Faucet leaks:
~ Men's Restroom: Toilet bowl is slightly loose.  LOCATION: WOMEN'S RESTROOM  Sinks: Faucet leaks:
COCATION: WOMEN'S RESTROOM   Sinks: Faucet leaks: Yes No Pipes leak: Yes No   Tubs: ☑ N/A Faucet leaks: Yes No Pipes leak: Yes No   Showers: ☑ N/A Faucet leaks: Yes No Pipes leak: Yes No   Toilet: Bowl Loose: Yes No Operable: Yes No Cracked bowl ☑ Toilet leaks   Whirlpool: Yes No Operable: Yes No No access door   Shower/Tub area: Ceramic Fiberglass Cast Iron Plastic   Condition: Satisfactory Marginal Poor Rotted floors   Caulk/Grouting Needed: Yes No Where:   Drainage: ☑ Satisfactory Marginal Poor   Water flow: ☑ Satisfactory Marginal Poor   Moisture stains present: ☑ Yes No Operable: ☑ Yes No Cover plates missing   GFCI: ☑ Yes No Operable: ☑ Yes No Cover plates missing
COATION: WOMEN'S RESTROOM  Sinks: Faucet leaks:
Condition:
Condition:
Condition:



LOCATION: S	HARED RESTR	OOM
Sinks:	Faucet leaks:	☐ Yes ☑ No Pipes leak: ☐ Yes ☑ No
Tubs: 🗹 N/A	Faucet leaks:	☐ Yes ☐ No Pipes leak: ☐ Yes ☐ No
Showers: ✓ N/A	A Faucet leaks:	☐ Yes ☐ No Pipes leak: ☐ Yes ☐ No
Toilet:	<b>Bowl Loose:</b>	☐ Yes ☑ No Operable: ☑ Yes ☐ No ☐ Cracked bowl ☐ Toilet leaks
Whirlpool:	☐ Yes 🗹 No	<b>Operable:</b> ☐ Yes ☐ No ☐ Not tested ☐ No access door
Shower/Tub are	ea: 🗆 Ceramic	☐ Fiberglass ☐ Cast Iron ☐ Plastic
	Condition: $\square$	Satisfactory
	Caulk/Grouting l	Needed:  Yes No Where:
Drainage:	Satisfactory	☐ Marginal ☐ Poor
Water flow:	✓ Satisfactory	☐ Marginal ☐ Poor
<b>Moisture stains</b>	<b>present:</b> □ Yes	☑ No ☐ Walls ☐ Ceilings ☐ Cabinet(s)
Window/doors:	✓ Satisfactory	☐ Marginal ☐ Poor
Receptacles Pre	sent: ✓ Yes	□ No <b>Operable:</b> ☑ Yes □ No □ Cover plates missing
GFCI:	✓ Yes □ No	<b>Operable:</b> ✓ Yes □ No
Open ground/R	everse polarity:	$\square$ Yes $\square$ No $\square$ Potential Safety Hazard(s) (See remarks)
Heat source pre	sent:	□ No Ceiling or Wall Heater: □ Yes ☑ No Operable: □ Yes □ No □ Noisy
Exhaust fan:	✓ Yes	□ No Operable: ☑ Yes □ No □ Noisy
GENERAL CO	MMENTS	



	TO THE ACTOR AND A STATE OF THE
LOCATION: NE CONFERENCE	
Walls & Ceiling: ✓ Satisfactory	✓ Marginal (Hallway) ☐ Poor ✓ Typical cracks ☐ Damage
<b>Moisture stains:</b> ✓ Yes	☐ No Where: At south side of hallway ceiling.
Floor: ✓ Satisfactory	$\square$ Marginal $\square$ Poor $\square$ Squeaks $\square$ Slopes
Ceiling Fan: ☑ N/A	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose
<b>Electrical:</b> Switches: ✓ Yes	☐ No <b>Receptacles:</b> ☑ Yes ☐ No <b>Operable:</b> ☑ Yes ☐ No ☐ Loos
Open ground/Reverse polarity: □	
<b>Heating Source Present: ☑</b> Yes	·
Egress Restricted: ☑ N/A	· · · · · · · · · · · · · · · · · · ·
	sfactory  Marginal  Poor  Cracked glass  Broken Counter-Balance
	dence of leaking insulated glass $\square$ Broken/Missing hardware $\square$ Door(s) need adjustment
EVIC	dence of leaking histilated glass    Dioken/whissing hardware    Door(s) need adjustment
LOCATION: SE CONFERENCE	RM UNIT # 2
Walls & Ceiling: ✓ Satisfactory	☐ Marginal ☐ Poor ☑ Typical cracks ☐ Damage
Moisture stains: ☐ Yes	☑ No Where:
Floor: Satisfactory	☐ Marginal ☐ Poor ☐ Squeaks ☐ Slopes
Ceiling Fan: ✓ N/A	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose
Electrical: Switches: $\checkmark$ Yes	, e
Open ground/Reverse polarity:	
<b>Heating Source Present:</b> ✓ Yes	$\epsilon$
Egress Restricted:	
	sfactory $\square$ Marginal $\square$ Poor $\square$ Cracked glass $\square$ Broken Counter-Balance
□ Evid	dence of leaking insulated glass $\Box$ Broken/Missing hardware $\Box$ Door(s) need adjustment
LOCATION: WAITING ROOM	/ FOYER UNIT # 3
Walls & Ceiling: ✓ Satisfactory	☐ Marginal ☐ Poor ☑ Typical cracks ☐ Damage
Moisture stains: ✓ Yes	•
	·
Floor: Satisfactory	☐ Marginal ☐ Poor ☐ Squeaks ☐ Slopes
Ceiling Fan: ☑ N/A	
9	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose
<b>Electrical:</b> Switches: ✓ Yes	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loos
<b>Electrical:</b> Switches: ✓ Yes Open ground/Reverse polarity: □	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loos □ Yes ☑ No □ Safety Hazard □ Cover plates missing
Electrical: Switches: ✓ Yes Open ground/Reverse polarity: ☐ Heating Source Present: ✓ Yes	<ul> <li>□ No Receptacles: ☑ Yes</li> <li>□ No Operable: ☑ Yes □ No □ Loos</li> <li>□ Yes ☑ No □ Safety Hazard</li> <li>□ Cover plates missing</li> <li>□ Not visible</li> <li>Holes: □ Doors □ Walls □ Ceilings</li> </ul>
Electrical: Switches: ✓ Yes Open ground/Reverse polarity: ☐ Heating Source Present: ✓ Yes Egress Restricted: ✓ N/A	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loos □ Yes ☑ No □ Safety Hazard □ Cover plates missing □ Not visible Holes: □ Doors □ Walls □ Ceilings □ Yes □ No
Electrical: Switches: ✓ Yes Open ground/Reverse polarity: ☐ Heating Source Present: ✓ Yes Egress Restricted: ✓ N/A	<ul> <li>□ No Receptacles: ☑ Yes</li> <li>□ No Operable: ☑ Yes □ No □ Loos</li> <li>□ Yes ☑ No □ Safety Hazard</li> <li>□ Cover plates missing</li> <li>□ Not visible</li> <li>Holes: □ Doors □ Walls □ Ceilings</li> </ul>
Electrical: Switches: ✓ Yes Open ground/Reverse polarity: ☐ Heating Source Present: ✓ Yes Egress Restricted: ✓ N/A Doors & Windows: ☐ Satis	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loos □ Yes ☑ No □ Safety Hazard □ Cover plates missing □ Not visible Holes: □ Doors □ Walls □ Ceilings □ Yes □ No
Electrical: Switches: ✓ Yes Open ground/Reverse polarity: ☐ Heating Source Present: ✓ Yes Egress Restricted: ✓ N/A Doors & Windows: ☐ Satis ✓ Evid	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loos □ Yes ☑ No □ Safety Hazard □ Cover plates missing □ Not visible Holes: □ Doors □ Walls □ Ceilings □ Yes □ No sfactory ☑ Marginal □ Poor □ Cracked glass □ Broken Counter-Balance dence of leaking insulated glass □ Broken/Missing hardware □ Door(s) need adjustment
Electrical: Switches: ✓ Yes Open ground/Reverse polarity: ☐ Heating Source Present: ✓ Yes Egress Restricted: ✓ N/A Doors & Windows: ☐ Satis ✓ Evid	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loos □ Yes ☑ No □ Safety Hazard □ Cover plates missing □ Not visible Holes: □ Doors □ Walls □ Ceilings □ Yes □ No sfactory ☑ Marginal □ Poor □ Cracked glass □ Broken Counter-Balance dence of leaking insulated glass □ Broken/Missing hardware □ Door(s) need adjustment
Electrical: Switches:  Yes Open ground/Reverse polarity:  Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satis   Evid  LOCATION: NW CONFERENCE Walls & Ceiling:  Satisfactory	□ No       Receptacles: □ Yes       □ No       Operable: □ Yes       □ No       □ Loos         □ Yes       □ No       □ Cover plates missing       □ Ceilings         □ No       □ Yes       □ No         sfactory □ Marginal □ Poor       □ Cracked glass       □ Broken Counter-Balance         dence of leaking insulated glass       □ Broken/Missing hardware □ Door(s) need adjustment         □ ERM / WEST HALLWAY       UNIT # 4         □ Marginal       □ Poor       ☑ Typical cracks       □ Damage
Electrical: Switches:  Yes Open ground/Reverse polarity:  Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satis   Evid  LOCATION: NW CONFERENCE Walls & Ceiling:  Satisfactory Moisture stains:  Yes	□ No       Receptacles: □ Yes       □ No       Operable: □ Yes       □ No       □ Loos         □ Yes       □ No       □ Cover plates missing       □ Ceilings       □ Ceilings         □ Yes       □ No       □ No       □ Sfactory □ Marginal □ Poor □ Cracked glass □ Broken Counter-Balance       □ Broken/Missing hardware □ Door(s) need adjustment         □ Receptacles: □ Yes       □ No       □ No       □ No       □ No       □ Poor □ Typical cracks □ Damage         □ No       □ No       □ No       □ No       □ Cover plates missing       □ Doors □ Walls       □ Ceilings         □ Vall       □ Poor □ Cracked glass       □ Broken Counter-Balance       □ Door(s) need adjustment         □ No       □ Poor □ Typical cracks       □ Damage         □ No       □ No       Where: At north wall in Conference Room below window.
Electrical: Switches:  Yes Open ground/Reverse polarity:  Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satisfactory Walls & Ceiling:  Satisfactory Moisture stains:  Yes Floor:  Satisfactory	□ No       Receptacles: ☑ Yes       □ No       Operable: ☑ Yes       □ No       □ Loos         □ Yes       ☑ No       □ Safety Hazard       □ Cover plates missing       □ Ceilings         □ No visible       Holes:       □ Doors       □ Walls       □ Ceilings         □ Yes       □ No         sfactory ☑ Marginal       □ Poor       □ Cracked glass       □ Broken Counter-Balance         dence of leaking insulated glass       □ Broken/Missing hardware       □ Door(s) need adjustment         ERM / WEST HALLWAY       UNIT #4         □ Marginal       □ Poor       ☑ Typical cracks       □ Damage         □ No       Where: At north wall in Conference Room below window.         ☑ Marginal (West Hallway)       □ Poor       □ Squeaks       □ Slopes
Electrical: Switches:  Yes Open ground/Reverse polarity:  Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satisfactory Walls & Ceiling:  Satisfactory Moisture stains:  Yes Floor:  Satisfactory Ceiling Fan:  N/A	□ No       Receptacles: ☑ Yes       □ No       Operable: ☑ Yes □ No       □ Loos         □ Yes       ☑ No       □ Safety Hazard       □ Cover plates missing       □ Ceilings         □ Not visible       Holes:       □ Doors       □ Walls       □ Ceilings         □ Yes       □ No         sfactory ☑ Marginal       □ Poor       □ Cracked glass       □ Broken Counter-Balance         dence of leaking insulated glass       □ Broken/Missing hardware       □ Door(s) need adjustment         ERM / WEST HALLWAY       UNIT # 4         □ Marginal       □ Poor       ☑ Typical cracks       □ Damage         □ No       Where: At north wall in Conference Room below window.         ☑ Marginal (West Hallway)       □ Poor       □ Squeaks       □ Slopes         □ Satisfactory       □ Marginal       □ Poor       □ Blades Loose
Electrical: Switches:  Yes Open ground/Reverse polarity:  Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satis   Evid  LOCATION: NW CONFERENCE Walls & Ceiling:  Satisfactory Moisture stains:  Yes Floor:  Satisfactory Ceiling Fan:  N/A Electrical: Switches:  Yes	□ No       Receptacles: ☑ Yes       □ No       Operable: ☑ Yes       □ No       □ Loos         □ Yes       ☑ No       □ Safety Hazard       □ Cover plates missing       □ Ceilings         □ No       □ No       □ No       □ Walls       □ Ceilings         □ Yes       □ No       □ Cracked glass       □ Broken Counter-Balance         □ dence of leaking insulated glass       □ Broken/Missing hardware       □ Door(s) need adjustment         □ Receptacles:       ☑ Typical cracks       □ Damage         □ No       Where: At north wall in Conference Room below window.         ☑ Marginal       □ Poor       □ Squeaks       □ Slopes         □ Satisfactory       □ Marginal       □ Poor       □ Blades Loose         □ No       Receptacles: ☑ Yes       □ No       Operable:       ☑ Yes       □ No
Electrical: Switches:  Yes Open ground/Reverse polarity:  Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satis   Evid  LOCATION: NW CONFERENCE Walls & Ceiling:  Satisfactory Moisture stains:  Yes Floor:  Satisfactory Ceiling Fan:  N/A Electrical: Switches:  Yes Open ground/Reverse polarity:	□ No       Receptacles: ☑ Yes       □ No       Operable: ☑ Yes       □ No       □ Loos         □ Yes       ☑ No       □ Safety Hazard       □ Cover plates missing       □ Ceilings         □ No       □ No       □ No       □ Safety Hazard       □ Doors       □ Walls       □ Ceilings         □ Yes       □ No       □ Cracked glass       □ Broken Counter-Balance       □ Door(s) need adjustment         □ Receptacles: □ Broken/Missing hardware       □ Door(s) need adjustment         □ WEST HALLWAY       UNIT # 4         □ Marginal       □ Poor       ☑ Typical cracks       □ Damage         □ No       Where: At north wall in Conference Room below window.       ☑ Marginal       □ Squeaks       □ Slopes         □ Satisfactory       □ Marginal       □ Poor       □ Blades Loose         □ No       Receptacles: ☑ Yes       □ No       Operable: ☑ Yes       □ No       □ Loos         □ Yes       ☑ No       □ Cover plates missing
Electrical: Switches:  Yes Open ground/Reverse polarity:  Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satis   Evid  LOCATION: NW CONFERENCE Walls & Ceiling:  Satisfactory Moisture stains:  Yes Floor:  Satisfactory Ceiling Fan:  N/A Electrical: Switches:  Yes	□ No       Receptacles: ☑ Yes       □ No       Operable: ☑ Yes       □ No       □ Loos         □ Yes       ☑ No       □ Safety Hazard       □ Cover plates missing       □ Ceilings         □ No       □ No       □ No       □ Safety Hazard       □ Cover plates missing       □ Ceilings         □ Yes       □ No       □ Cracked glass       □ Broken Counter-Balance       □ Door(s) need adjustment         □ Receptacles:       □ Broken/Missing hardware       □ Door(s) need adjustment         □ WEST HALLWAY       UNIT # 4         □ Marginal       □ Poor       ☑ Typical cracks       □ Damage         □ No       Where: At north wall in Conference Room below window.       ☑ Marginal (West Hallway)       □ Poor       □ Squeaks       □ Slopes         □ Satisfactory       □ Marginal       □ Poor       □ Blades Loose         □ No       Receptacles: ☑ Yes       □ No       Operable: ☑ Yes       □ No       □ Loos         □ Yes       ☑ No       □ Cover plates missing
Electrical: Switches:  Yes Open ground/Reverse polarity:  Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satis   Evid  LOCATION: NW CONFERENCE Walls & Ceiling:  Satisfactory Moisture stains:  Yes Floor:  Satisfactory Ceiling Fan:  N/A Electrical: Switches:  Yes Open ground/Reverse polarity:	□ No       Receptacles: ☑ Yes       □ No       Operable: ☑ Yes       □ No       □ Loos         □ Yes       ☑ No       □ Cover plates missing       □ Ceilings       □ Ceilings         □ Yes       □ No       □ No       Sfactory ☑ Marginal □ Poor □ Cracked glass □ Broken Counter-Balance       □ Door(s) need adjustment         □ Heaking insulated glass       □ Broken/Missing hardware □ Door(s) need adjustment         □ ERM / WEST HALLWAY       UNIT # 4         □ Marginal       □ Poor □ Typical cracks □ Damage         □ No       Where: At north wall in Conference Room below window.         ☑ Marginal (West Hallway) □ Poor □ Squeaks □ Slopes         □ Satisfactory □ Marginal □ Poor □ Blades Loose         □ No       Receptacles: ☑ Yes □ No       Operable: ☑ Yes □ No □ Loos         □ Yes ☑ No       □ Safety Hazard □ Cover plates missing         □ Not visible       Holes: □ Doors □ Walls □ Ceilings
Electrical: Switches:  Yes Open ground/Reverse polarity:  Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satisfactory  Evid  LOCATION: NW CONFERENCE  Walls & Ceiling:  Satisfactory  Moisture stains:  Yes Floor:  Satisfactory Ceiling Fan:  N/A Electrical: Switches:  Yes Open ground/Reverse polarity:  Heating Source Present:  Yes Egress Restricted:  N/A	□ No       Receptacles: ☑ Yes       □ No Operable: ☑ Yes □ No □ Loos         □ Yes       ☑ No       □ Safety Hazard       □ Cover plates missing       □ Ceilings         □ Not visible       Holes:       □ Doors       □ Walls       □ Ceilings         □ Yes       □ No         sfactory ☑ Marginal □ Poor       □ Cracked glass □ Broken Counter-Balance         dence of leaking insulated glass       □ Broken/Missing hardware □ Door(s) need adjustment         ERM / WEST HALLWAY       UNIT # 4         □ Marginal       □ Poor       ☑ Typical cracks       □ Damage         □ No       Where: At north wall in Conference Room below window.         ☑ Marginal (West Hallway) □ Poor       □ Squeaks □ Slopes         □ Satisfactory       □ Marginal       □ Poor       □ Blades Loose         □ No       Receptacles: ☑ Yes       □ No Operable: ☑ Yes □ No □ Loos         □ Yes       ☑ No       □ Cover plates missing         □ Not visible       Holes:       □ Doors       □ Walls       □ Ceilings         □ Yes       □ No
Electrical: Switches:  Yes Open ground/Reverse polarity:  Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satisfactory Walls & Ceiling:  Satisfactory Moisture stains:  Yes Floor:  Satisfactory Ceiling Fan:  N/A Electrical: Switches:  Yes Open ground/Reverse polarity:  Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satisfactory	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loos   □ Yes ☑ No □ Safety Hazard □ Cover plates missing □ Ceilings   □ Not visible Holes: □ Doors □ Walls □ Ceilings □ Yes □ No   sfactory ☑ Marginal □ Poor □ Cracked glass □ Broken Counter-Balance □ Door(s) need adjustment   □ Receptacles: □ Poor ☑ Typical cracks □ Damage □ No Where: At north wall in Conference Room below window.   ☑ Marginal (West Hallway) □ Poor □ Squeaks □ Slopes □ Satisfactory □ Marginal □ Poor □ Blades Loose   □ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loos   □ Yes ☑ No □ Safety Hazard □ Cover plates missing □ Not visible Holes: □ Doors □ Walls □ Ceilings   □ Yes □ No □ No   sfactory □ Marginal □ Poor □ Cracked glass □ Broken Counter-Balance
Electrical: Switches:  Yes Open ground/Reverse polarity:  Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satis Evid  LOCATION: NW CONFERENCE Walls & Ceiling:  Satisfactory Moisture stains:  Yes Floor:  Satisfactory Ceiling Fan:  N/A Electrical: Switches:  Yes Open ground/Reverse polarity:  Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satisfactory Evid	□ No       Receptacles: ☑ Yes       □ No Operable: ☑ Yes □ No □ Loos         □ Yes       ☑ No       □ Safety Hazard       □ Cover plates missing       □ Ceilings         □ Not visible       Holes:       □ Doors       □ Walls       □ Ceilings         □ Yes       □ No         sfactory ☑ Marginal □ Poor       □ Cracked glass □ Broken Counter-Balance         dence of leaking insulated glass       □ Broken/Missing hardware □ Door(s) need adjustment         ERM / WEST HALLWAY       UNIT # 4         □ Marginal       □ Poor       ☑ Typical cracks       □ Damage         □ No       Where: At north wall in Conference Room below window.         ☑ Marginal (West Hallway) □ Poor       □ Squeaks □ Slopes         □ Satisfactory       □ Marginal       □ Poor       □ Blades Loose         □ No       Receptacles: ☑ Yes       □ No Operable: ☑ Yes □ No □ Loos         □ Yes       ☑ No       □ Cover plates missing         □ Not visible       Holes:       □ Doors       □ Walls       □ Ceilings         □ Yes       □ No
Electrical: Switches:  Yes Open ground/Reverse polarity:  Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satisfactory Walls & Ceiling:  Satisfactory Moisture stains:  Yes Floor:  Satisfactory Ceiling Fan:  N/A Electrical: Switches:  Yes Open ground/Reverse polarity:  Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satisfactory	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loos   □ Yes ☑ No □ Safety Hazard □ Cover plates missing □ Ceilings   □ Not visible Holes: □ Doors □ Walls □ Ceilings □ Yes □ No   sfactory ☑ Marginal □ Poor □ Cracked glass □ Broken Counter-Balance □ Door(s) need adjustment   □ Receptacles: □ Poor ☑ Typical cracks □ Damage □ No Where: At north wall in Conference Room below window.   ☑ Marginal (West Hallway) □ Poor □ Squeaks □ Slopes □ Satisfactory □ Marginal □ Poor □ Blades Loose   □ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loos   □ Yes ☑ No □ Safety Hazard □ Cover plates missing □ Not visible Holes: □ Doors □ Walls □ Ceilings   □ Yes □ No □ No   sfactory □ Marginal □ Poor □ Cracked glass □ Broken Counter-Balance
Electrical: Switches:  Yes Open ground/Reverse polarity:  Yes Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satis   Evid  LOCATION: NW CONFERENCE Walls & Ceiling:  Satisfactory Moisture stains:  Yes Floor:  Satisfactory Ceiling Fan:  N/A Electrical: Switches:  Yes Open ground/Reverse polarity:  Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satisfactory  GENERAL COMMENTS	□ No       Receptacles: ☑ Yes       □ No       Operable: ☑ Yes □ No       □ Loos         □ Yes       ☑ No       □ Cover plates missing       □ Not visible       Holes: □ Doors       □ Walls □ Ceilings         □ Yes       □ No       □ Cracked glass       □ Broken Counter-Balance         □ dence of leaking insulated glass       □ Broken/Missing hardware □ Door(s) need adjustment         □ Receptacles: □ No       ☑ Typical cracks       □ Damage         □ No       □ No Where: At north wall in Conference Room below window.       ☑ Marginal □ Poor □ Squeaks □ Slopes         □ Satisfactory       □ Marginal □ Poor □ Blades Loose         □ No       Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loos         □ Yes       ☑ No       □ Cover plates missing         □ Not visible       Holes: □ Doors □ Walls □ Ceilings         □ Yes       □ No         sfactory □ Marginal □ Poor □ □ Cracked glass □ Broken Counter-Balance         dence of leaking insulated glass □ Broken/Missing hardware □ Door(s) need adjustment
Electrical: Switches:  Yes Open ground/Reverse polarity:  Yes Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satis   Evid  LOCATION: NW CONFERENCE Walls & Ceiling:  Satisfactory Moisture stains:  Yes Floor:  Satisfactory Ceiling Fan:  N/A Electrical: Switches:  Yes Open ground/Reverse polarity:  Yes Open ground/Reverse polarity:  Yes Egress Restricted:  N/A Doors & Windows:  Satis   Evid  GENERAL COMMENTS    Cast Hallway: Moisture stains with	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loos   □ Yes ☑ No □ Safety Hazard □ Cover plates missing □ Ceilings   □ Not visible Holes: □ Doors □ Walls □ Ceilings □ Yes □ No   sfactory ☑ Marginal □ Poor □ Cracked glass □ Broken Counter-Balance □ Door(s) need adjustment   □ Receptacles: □ Poor ☑ Typical cracks □ Damage □ No Where: At north wall in Conference Room below window.   ☑ Marginal (West Hallway) □ Poor □ Squeaks □ Slopes □ Satisfactory □ Marginal □ Poor □ Blades Loose   □ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loos   □ Yes ☑ No □ Safety Hazard □ Cover plates missing □ Not visible Holes: □ Doors □ Walls □ Ceilings   □ Yes □ No □ No   sfactory □ Marginal □ Poor □ Cracked glass □ Broken Counter-Balance
Electrical: Switches:  Yes Open ground/Reverse polarity:  Yes Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satis   Evid  LOCATION: NW CONFERENCE Walls & Ceiling:  Satisfactory Moisture stains:  Yes Floor:  Satisfactory Ceiling Fan:  N/A Electrical: Switches:  Yes Open ground/Reverse polarity:  Yes Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satis   Evid  GENERAL COMMENTS    ~ East Hallway: Moisture stains with be repaired and monitored.	No   Receptacles:
Electrical: Switches:  Yes Open ground/Reverse polarity:  Yes Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satis   Evid  LOCATION: NW CONFERENCE Walls & Ceiling:  Satisfactory Moisture stains:  Yes Floor:  Satisfactory Ceiling Fan:  N/A Electrical: Switches:  Yes Open ground/Reverse polarity:  Yes Heating Source Present:  Yes Egress Restricted:  N/A Doors & Windows:  Satis   Evid  GENERAL COMMENTS    ~ East Hallway: Moisture stains with be repaired and monitored.	□ No       Receptacles: ☑ Yes       □ No       Operable: ☑ Yes □ No       □ Loos         □ Yes       ☑ No       □ Cover plates missing       □ Not visible       Holes: □ Doors       □ Walls □ Ceilings         □ Yes       □ No       □ Cracked glass       □ Broken Counter-Balance         □ dence of leaking insulated glass       □ Broken/Missing hardware □ Door(s) need adjustment         □ Receptacles: □ No       ☑ Typical cracks       □ Damage         □ No       □ No Where: At north wall in Conference Room below window.       ☑ Marginal □ Poor □ Squeaks □ Slopes         □ Satisfactory       □ Marginal □ Poor □ Blades Loose         □ No       Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loos         □ Yes       ☑ No       □ Cover plates missing         □ Not visible       Holes: □ Doors □ Walls □ Ceilings         □ Yes       □ No         sfactory □ Marginal □ Poor □ □ Cracked glass □ Broken Counter-Balance         dence of leaking insulated glass □ Broken/Missing hardware □ Door(s) need adjustment

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~ Foyer: Evidence of leaking insulated glass (fogging) at center window above exterior doors.
This confidential report is prepared exclusively for Wellspring Foundation of SWVA



LOCATION: RECEPTIONIST / CO	OPY AREA UNIT # 5
Walls & Ceiling: ☑ Satisfactory	☐ Marginal ☐ Poor ☑ Typical cracks ☐ Damage
Moisture stains: ☐ Yes	✓ No Where:
Floor:	☐ Marginal ☐ Poor ☐ Squeaks ☐ Slopes
Ceiling Fan: ☑ N/A	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose
<b>Electrical:</b> Switches: ✓ Yes	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loose
Open ground/Reverse polarity:	
<b>Heating Source Present:</b> ✓ Yes	□ Not visible <b>Holes:</b> □ Doors □ Walls □ Ceilings
Egress Restricted:	□ Yes □ No
•	actory  Marginal  Poor  Cracked glass  Broken Counter-Balance
	nce of leaking insulated glass $\square$ Broken/Missing hardware $\square$ Door(s) need adjustment
LOCATION: NE OFFICE	UNIT # 6
Walls & Ceiling: ☑ Satisfactory	☐ Marginal ☐ Poor ☐ Typical cracks ☐ Damage
Moisture stains: ✓ Yes	□ No Where: At both window sills.
Floor: Satisfactory	☐ Marginal ☐ Poor ☐ Squeaks ☐ Slopes
Ceiling Fan: ✓ N/A	
Electrical: Switches:  Yes	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose ☐ No Receptacles: ☑ Yes ☐ No Operable: ☑ Yes ☐ No ☐ Loose
Open ground/Reverse polarity:	
Heating Source Present: ✓ Yes	□ Not visible Holes: □ Doors □ Walls □ Ceilings
S	☐ Yes ☐ No
· ·	
	actory Marginal Poor Cracked glass Broken Counter-Balance
	nce of leaking insulated glass Broken/Missing hardware Door(s) need adjustment
LOCATION: NE-1 OFFICE	
Walls & Ceiling: ✓ Satisfactory	☐ Marginal ☐ Poor ☑ Typical cracks ☐ Damage
Moisture stains: ✓ Yes	$\square$ No Where: At both window sills & north wall below east window.
Floor:	☐ Marginal ☐ Poor ☐ Squeaks ☐ Slopes
<b>Ceiling Fan:</b> ✓ N/A	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose
<b>Electrical:</b> Switches: ✓ Yes	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loose
Open ground/Reverse polarity: $\Box$	
<b>Heating Source Present:</b>	$\square$ Not visible <b>Holes:</b> $\square$ Doors $\square$ Walls $\square$ Ceilings
Egress Restricted: $\checkmark$ N/A	☐ Yes ☐ No
	actory   Marginal   Poor   Cracked glass   Broken Counter-Balance
☐ Evider	nce of leaking insulated glass
LOCATION: SE OFFICE	UNIT # 8
Walls & Ceiling: ✓ Satisfactory	☐ Marginal ☐ Poor ☑ Typical cracks ☐ Damage
<b>Moisture stains:</b> ✓ Yes	□ No Where: At both window sills.
Floor:	☐ Marginal ☐ Poor ☐ Squeaks ☐ Slopes
Ceiling Fan: ☑ N/A	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose
<b>Electrical:</b> Switches: ✓ Yes	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loose
Open ground/Reverse polarity: $\square$	Yes ☑ No ☐ Safety Hazard ☐ Cover plates missing
<b>Heating Source Present:</b> ✓ Yes	Yes ✓ No ☐ Safety Hazard ☐ Cover plates missing ☐ Not visible Holes: ☐ Doors ☐ Walls ☐ Ceilings
Heating Source Present:   ✓ Yes Egress Restricted:   ✓ N/A	☐ Not visible Holes: ☐ Doors ☐ Walls ☐ Ceilings ☐ Yes ☐ No actory ☐ Marginal ☐ Poor ☐ Cracked glass ☐ Broken Counter-Balance
Heating Source Present:   Egress Restricted:   Doors & Windows:   ✓ Yes  ✓ N/A  ✓ Satisfa	☐ Not visible <b>Holes:</b> ☐ Doors ☐ Walls ☐ Ceilings ☐ Yes ☐ No
Heating Source Present:   Egress Restricted:   Doors & Windows:   ✓ Yes  ✓ N/A  ✓ Satisfa	☐ Not visible Holes: ☐ Doors ☐ Walls ☐ Ceilings ☐ Yes ☐ No actory ☐ Marginal ☐ Poor ☐ Cracked glass ☐ Broken Counter-Balance
Heating Source Present:   Egress Restricted:   Doors & Windows:   GENERAL COMMENTS   ✓ Yes  ✓ N/A  Satisfa  □ Eviden	□ Not visible
Heating Source Present:   Egress Restricted:   N/A  Noors & Windows:   GENERAL COMMENTS  NE Office: Moisture stains present a	□ Not visible
Heating Source Present:   Egress Restricted:   N/A  N/A  Doors & Windows:   Evident  GENERAL COMMENTS   NE Office: Moisture stains present a  NE-1 Office: Moisture stains present	□ Not visible
Heating Source Present:   Egress Restricted:   N/A  N/A  Doors & Windows:   Satisfa  Eviden  GENERAL COMMENTS   ~ NE Office: Moisture stains present a  NE-1 Office: Moisture stains present should be monitored.	□ Not visible



LOCATION: SE-1 OFFICE	UNIT # 5			
Walls & Ceiling: ✓ Satisfactory	☐ Marginal ☐ Poor ☑ Typical cracks ☐ Damage			
Moisture stains: ☐ Yes	✓ No Where:			
Floor: Satisfactory	☐ Marginal ☐ Poor ☐ Squeaks ☐ Slopes			
Ceiling Fan: ✓ N/A	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose			
Electrical: Switches: ✓ Yes	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loose			
<b>Open ground/Reverse polarity:</b> □ Yes	✓ No ☐ Safety Hazard ☐ Cover plates missing			
Heating Source Present: ✓ Yes	□ Not visible Holes: □ Doors □ Walls □ Ceilings			
Egress Restricted:	Yes No			
	ry ☐ Marginal ☐ Poor ☐ Cracked glass ☐ Broken Counter-Balance			
	of leaking insulated glass  Broken/Missing hardware  Door(s) need adjustment			
Evidence (	of leaking insurated grass    Broken/wissing nardware    Door(s) need adjustment			
LOCATION: SE-2 OFFICE	UNIT # 6			
Walls & Ceiling: ✓ Satisfactory	☐ Marginal ☐ Poor ☑ Typical cracks ☐ Damage			
Moisture stains: ✓ Yes	□ No Where: At window sill.			
Floor: ✓ Satisfactory	☐ Marginal ☐ Poor ☐ Squeaks ☐ Slopes			
Ceiling Fan: ☑ N/A	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose			
<b>Electrical:</b> Switches: ✓ Yes	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loose			
<b>Open ground/Reverse polarity:</b> □ Yes	✓ No ☐ Safety Hazard ☐ Cover plates missing			
Heating Source Present: ✓ Yes	□ Not visible <b>Holes:</b> □ Doors □ Walls □ Ceilings			
Egress Restricted:	Yes No			
_	ry ☐ Marginal ☐ Poor ☐ Cracked glass ☐ Broken Counter-Balance			
	of leaking insulated glass  Broken/Missing hardware  Door(s) need adjustment			
LOCATION: BREAK ROOM / SOUTI				
Walls & Ceiling: ☑ Satisfactory	☐ Marginal ☐ Poor ☑ Typical cracks ☐ Damage			
Moisture stains: ✓ Yes	☐ No Where: At Break Room window sill.			
Floor: ✓ Satisfactory	✓ Marginal (Hallway) □ Poor □ Squeaks ✓ Slopes (Hallway)			
Ceiling Fan: ☑ N/A	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose			
<b>Electrical:</b> Switches: ✓ Yes	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loose			
<b>Open ground/Reverse polarity:</b> □ Yes	✓ No □ Safety Hazard □ Cover plates missing			
<b>Heating Source Present:</b> ✓ Yes	□ Not visible Holes: □ Doors □ Walls □ Ceilings			
<b>Egress Restricted:</b> ✓ N/A	□ Yes □ No			
<b>Doors &amp; Windows:</b> ✓ Satisfactor	y ☐ Marginal ☐ Poor ☐ Cracked glass ☐ Broken Counter-Balance			
	of leaking insulated glass $\square$ Broken/Missing hardware $\square$ Door(s) need adjustment			
LOCATION: NW OFFICE	UNIT#8			
Walls & Ceiling: ✓ Satisfactory	☐ Marginal ☐ Poor ☑ Typical cracks ☐ Damage			
Moisture stains:  Yes	✓ No Where:			
Floor: ✓ Satisfactory	☐ Marginal ☐ Poor ☐ Squeaks ☐ Slopes			
Ceiling Fan: ☑ N/A	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose			
Electrical: Switches:  Yes	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loose			
Open ground/Reverse polarity:   Yes	✓ No □ Safety Hazard □ Cover plates missing			
<b>Heating Source Present:</b> Yes	□ Not visible Holes: □ Doors □ Walls □ Ceilings			
Egress Restricted: V/A	☐ Yes ☐ No			
	y ☐ Marginal ☐ Poor ☐ Cracked glass ☐ Broken Counter-Balance			
☐ Evidence of	of leaking insulated glass $\square$ Broken/Missing hardware $\square$ Door(s) need adjustment			
GENERAL COMMENTS				
~ SE-2 Office: Moisture stains present at window sill – currently test dry – should be monitored.				
~ Break Room: Moisture stains present at v ~ South Hallway: Floor is raised and crack	window sill – currently test dry – should be monitored.			
~ South manway: Ploor is raised and crack	tu iitai teillei.			

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~ South Hallway: Current moisture stain closet – recommend evaluation of wall	ns with bio-growth and damage at south wall below HVA framing for damage and bio-growth along with repair.	C unit inside communications
	This confidential report is prepared exclusively for W © 200	ellspring Foundation of SWVA 24 First Step Home Inspections, Inc.



LOCATION: NW-2 OFFICE	UNIT # 5
Walls & Ceiling:  Satisfactory	☐ Marginal ☐ Poor ☑ Typical cracks ☐ Damage
Moisture stains: ☑ Yes	□ No Where: At window sill.
Floor:	$\square$ Marginal $\square$ Poor $\square$ Squeaks $\square$ Slopes
Ceiling Fan: ☑ N/A	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose
<b>Electrical:</b> Switches: ✓ Yes	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loose
<b>Open ground/Reverse polarity:</b> ☐ Yes	Safety Hazard ☐ Cover plates missing
<b>Heating Source Present: ☑</b> Yes	□ Not visible <b>Holes:</b> □ Doors □ Walls □ Ceilings
<b>Egress Restricted:</b> ✓ N/A	□ Yes □ No
	ory ☐ Marginal ☐ Poor ☐ Cracked glass ☐ Broken Counter-Balance
	of leaking insulated glass  Broken/Missing hardware  Door(s) need adjustment
LOCATION: NW-3 OFFICE	UNIT # 6
Walls & Ceiling: ☑ Satisfactory	☐ Marginal ☐ Poor ☑ Typical cracks ☐ Damage
Moisture stains:   ✓ Yes	□ No Where: At window sill.
Floor:	☐ Marginal ☐ Poor ☐ Squeaks ☐ Slopes
Ceiling Fan: ☑ N/A	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose
Electrical: Switches:  Yes	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loose
Open ground/Reverse polarity: $\square$ Yes	
<b>Heating Source Present:</b> ✓ Yes	□ Not visible <b>Holes:</b> □ Doors □ Walls □ Ceilings
Egress Restricted: $\checkmark$ N/A	☐ Yes ☐ No
<b>Doors &amp; Windows:</b> ✓ Satisfactor	ory Marginal Poor Cracked glass Broken Counter-Balance
☐ Evidence	of leaking insulated glass $\ \square$ Broken/Missing hardware $\ \square$ Door(s) need adjustment
LOCATION: NW-4 OFFICE	UNIT # 7
Walls & Ceiling: ☑ Satisfactory	☐ Marginal ☐ Poor ☑ Typical cracks ☐ Damage
Moisture stains: ☐ Yes	✓ No Where:
Floor: Satisfactory	☐ Marginal ☐ Poor ☐ Squeaks ☐ Slopes
Ceiling Fan: ✓ N/A	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose
Electrical: Switches: $\checkmark$ Yes	□ No Receptacles: □ Yes □ No Operable: □ Yes □ No □ Loose
Open ground/Reverse polarity: $\square$ Yes	
6	☐ Not visible <b>Holes:</b> ☐ Doors ☐ Walls ☐ Ceilings ☐ Yes ☐ No
Egress Restricted:	
	ory □ Marginal □ Poor □ Cracked glass □ Broken Counter-Balance
☐ Evidence	of leaking insulated glass $\square$ Broken/Missing hardware $\square$ Door(s) need adjustment
LOCATION: SW OFFICE	UNIT # 8
Walls & Ceiling: ☑ Satisfactory	☐ Marginal ☐ Poor ☐ Typical cracks ☐ Damage
Moisture stains: ☐ Yes	☑ No Where:
Floor:	☐ Marginal ☐ Poor ☐ Squeaks ☐ Slopes
Ceiling Fan: ☑ N/A	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose
<b>Electrical:</b> Switches: ✓ Yes	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loose
<b>Open ground/Reverse polarity:</b> ☐ Yes	
<b>Heating Source Present:</b> ✓ Yes	□ Not visible <b>Holes:</b> □ Doors □ Walls □ Ceilings
9	□ Yes □ No
<b>Egress Restricted:</b> ✓ N/A	
<b>Doors &amp; Windows:</b> ✓ Satisfactor	ory ☐ Marginal ☐ Poor ☐ Cracked glass ☐ Broken Counter-Balance
Doors & Windows:   ✓ Satisfacto  ☐ Evidence	
<b>Doors &amp; Windows:</b> ✓ Satisfactor	ory   Marginal   Poor   Cracked glass   Broken Counter-Balance
Doors & Windows:  ☐ Satisfacto ☐ Evidence  GENERAL COMMENTS  ☐	ory   Marginal   Poor   Cracked glass   Broken Counter-Balance
Doors & Windows:  ☐ Satisfacto ☐ Evidence  GENERAL COMMENTS  ☐  ~ NW-2 Office: Moisture stains present at	ory □ Marginal □ Poor □ Cracked glass □ Broken Counter-Balance of leaking insulated glass □ Broken/Missing hardware □ Door(s) need adjustment

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LOCATION: SW-1 OFFI		UNIT # 5		
Walls & Ceiling:	ctory	☐ Marginal ☐ Poor ☑ Typical cracks ☐ Damage		
Moisture stains: ✓ Yes		□ No Where: At window sill.		
Floor:	ctory	☐ Marginal ☐ Poor ☐ Squeaks ☐ Slopes		
<b>Ceiling Fan:</b> ✓ N/A		☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose		
<b>Electrical:</b> Switches:	Yes	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loc		
Open ground/Reverse pol	arity: 🗆 Yes	✓ No ☐ Safety Hazard ☐ Cover plates missing		
<b>Heating Source Present:</b> ✓ Yes		□ Not visible Holes: □ Doors □ Walls □ Ceilings		
Egress Restricted:		□ Yes □ No		
Doors & Windows:	✓ Satisfactor	ry ☐ Marginal ☐ Poor ☐ Cracked glass ☐ Broken Counter-Balance		
		of leaking insulated glass $\square$ Broken/Missing hardware $\square$ Door(s) need adjustme		
LOCATION: SW-2 OFFI	CE	UNIT # 6		
Walls & Ceiling: ✓ Satisfa		☐ Marginal ☐ Poor ☑ Typical cracks ☐ Damage		
Moisture stains: ☐ Yes	ictory	✓ No Where:		
Floor: Satisfa	ectory	☐ Marginal ☐ Poor ☐ Squeaks ☐ Slopes		
Ceiling Fan: ✓ N/A	ictory	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose		
Electrical: Switches:	Vec Vec	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loc		
Open ground/Reverse polarity: ☐ Yes		✓ No ☐ Safety Hazard ☐ Cover plates missing		
Heating Source Present: ✓ Yes		□ Not visible Holes: □ Doors □ Walls □ Ceilings		
Egress Restricted:		Yes No		
0		ry ☐ Marginal ☐ Poor ☐ Cracked glass ☐ Broken Counter-Balance		
•		of leaking insulated glass $\square$ Broken/Missing hardware $\square$ Door(s) need adjustme		
LOCATION: SW-3 OFFICE UNIT # 7				
Walls & Ceiling: ☐ Satisfactory		✓ Marginal □ Poor ☑ Typical cracks ☑ Damage		
Moisture stains: ✓ Yes		$\square$ No Where: At east side ceiling in several areas.		
Floor: Satisfa	ctory	☐ Marginal ☐ Poor ☐ Squeaks ☐ Slopes		
Ceiling Fan: 🗹 N/A		☐ Satisfactory ☐ Marginal ☐ Poor ☐ Blades Loose		
<b>Electrical:</b> Switches:	✓ Yes	□ No Receptacles: ☑ Yes □ No Operable: ☑ Yes □ No □ Loc		
Open ground/Reverse polarity: $\square$ Yes		✓ No ☐ Safety Hazard ☐ Cover plates missing		
<b>Heating Source Present:</b>	✓ Yes	□ Not visible Holes: □ Doors □ Walls □ Ceilings		
Egress Restricted:	✓ N/A	□ Yes □ No		
8		ry ☐ Marginal ☐ Poor ☐ Cracked glass ☐ Broken Counter-Balance		
		of leaking insulated glass		
GENERAL COMMENTS				
~ SE-1 Office: Moisture sta	— ins present at w	vindow sill – currently test dry – should be monitored.		
		ast side ceiling in several areas with some damage present to ceiling tiles near NE		
	-	sized and manitored		

corner – currently test dry – should be repaired and monitored.

		IN	TERIOR		
INTERIOR WIN	DOWS / GLASS				
<b>Condition:</b>	✓ Satisfactory	✓ Marginal	□ Poor	☑ Recommend re	pair
[	☐ Representative number	of windows operated	☐ Painted or se	ealed shut	
☐ Glazing compo	und needed   Cracke	d glass	ken/missing □	Broken counter-ba	lance mechanism(s)
<b>Evidence of Leak</b>	ing Insulated Glass:	✓ Yes □ No □ N/A	Safety Glass R	ecommended:	☐ Yes ☑ No
FIREPLACE	✓ None Location			_	
<b>Type:</b> $\square$ Gas	☐ Wood	☐ Wood burner stove	☐ Electric	☐ Vent less	_
<b>Material:</b> □ Mas		fabricated) $\square$ Metal inse			
Miscellaneous:	☐ Blower built	*	-	•	
	cracks in firebrick/panels			eplace doors need i	repair
	l for Gas Operation:	☐ Yes ☐ No ☐ N/A	-	•	
	•	$\square$ No <b>Mantel:</b> $\square$ N/			
Physical Condition	n:   Satisfactory	☐ Marginal ☐ Poor	□ Recommend	having flue cleaned o	and re-examined
STAIRS / STEPS					
	☐ Satisfactory		□ Poor	✓ None	
Handrail:	☐ Satisfactory		□ Poor	$\square$ Safety hazard	
		Recommended   Balust			
Risers/Treads:	☐ Satisfactory	√	☐ Poor	$\square$ Risers/Treads	uneven
SMOKE / CARB	ON MONOXIDE DETE				_
<b>Present:</b>	Smoke Detector(s):	☐ Yes ☑ No	Operable:	☐ Yes ☐ No	☐ Not tested
	CO Detector(s):	☐ Yes ☑ No	Operable:	☐ Yes ☐ No	☐ Not tested
ATTIC/STRUCT	URE/FRAMING/INSU	LATION DN	A (See remarks)		
Access:	☐ Stairs ☐ Pull-down		Door Door	$\square$ No access	
Inspected From:	☐ Access panel	✓ Inside the attic	☐ Other		
Location:	☐ Bedroom hall	✓ Receptionist Area	☐ Garage	☐ Other	
Flooring:	☐ Complete	✓ Partial	□ None		
Insulation:	✓ Fiberglass	☑ Batts □ Loose	☐ Cellulose ☐	☐ Foam ☐	Other
	☐ Vermiculite	☐ Rockwool Depth: 8		ecommend Baffles	@ Eaves
	☐ Damaged	☑ Displaced		✓ Compressed	224,05
Installed In:	☐ Rafters ☐ Walls	✓ Between ceiling joists	0	4	Not visible
	☐ Recommend addition	0.5			
Vapor Barriers:	✓ Kraft faced	☐ Foil faced ☐ Plas	stic 🗆 Not	t visible $\Box$ Impi	operly Installed
Ventilation:		idequate 🗹 Recommend (	additional ventil		1 ,
Fans Exhausted To		Outside: ☐ Yes ☐ No			
<b>HVAC Duct:</b> □	N/A <b>☑</b> Satisfactory <b>□</b> <i>Dan</i>	naged □Split □Disconne	cted \( \subseteq Leaking \) [	□ <i>Repair/Replace</i> □	Recommend Insulation
<b>Chimney Chase:</b>	✓ N/A ☐ Satis	factory	Needs repair	☐ Not visible	
Structural Proble	ems Observed:	✓ No   □ Recommend	repair 🗆 Red	commend Structura	ıl Engineer
<b>Roof Structure:</b>	☐ Rafters w/ Ceiling Jo	oists <b>Trusses</b>	☐ Other		
	☐ Collar Ties ☐ Purli	ns $\square$ Knee Wall(s)	☐ Not Visible		
<b>Sheathing:</b>	☐ Plywood ☑ OSB	☐ Planking	$\square$ Rotted	$\square$ Stained	$\square$ Delaminated
	ent Condensation/Moistu		✓ Not visible		
	J <b>nits:</b> ✓ N/A ☐ Yes		-		
Electrical:	☑ Open junction box(e	es) $\square$ Handyman w	iring	☐ Visible knob-	and-tube
GENERAL COM	IMENTS 🗹				
~ Attic: Insulation	is displaced / missing in	numerous areas.			•

- ~ Attic: Ridge vents are not cut open in most areas to allow for proper ventilation currently covered with zip tape.
- ~ Attic: A few visible open junction boxes present should be covered.

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			BASE	EMENT	
STAIRS TO BASEME Condition: Handrail: Headway Over Stairs:	☐ Satisfactory ☐ Yes ☐ Hand Rail I	□ No		☐ Typical wear and tear☐ Satisfactory  mmended ☐ Loose Hand  zard	☐ Need repair ☐ Loose  rail/Balusters
FOUNDATION Condition: Material:	☐ Satisfactory ☐ Brick ☐ North ☐ Yes	☐ Marginal ☐ Concrete block ☐ South ☐ South ☐ South ☐ South ☐ South ☐ South ☐ No	☐ Have evalu ☐ Fieldstone ☐ East ☐ East ☐ East ☐ East ☐ East ☐ East ☐ Current		
BASEMENT WALLS Diagra	m represents base	ement walls:	Г	North	$\neg$
	ot Visible rywall	C = Crack(s) M = Moisture E = Evaluate	West		East
O = Other * = Main Water Shut-Off South  Condition reported above reflects <u>visible</u> portion only					
FLOOR Material: Condition:	☐ Concrete ☐ Satisfactory	☐ Dirt/Gravel	☐ Not visibl	e □ Other □ Typical cracks	
DRAINAGE Sump Pump: ☐ Yes Floor Drains: ☐ Yes	□ No □ Not visible	☐ Working ☐ Drains not teste	☐ Not workind	ng □ Needs cleaning □	Pump not tested
GIRDERS / BEAMS  Material:	el		e □ Block □ Stained		t visible
COLUMNS / POSTS  Material: ☐ Stee  Condition: ☐ Sati	el		e □ Block □ Stained	☐ Brick ☐ Not v	isible
FLOOR JOISTS         Material: $\square$ Wood $\square$ Steel $\square$ Not visible $\square$ 2x6 $\square$ 2x8 $\square$ 2x10 $\square$ 2x12 $\square$ Engineered I-Joists $\square$ Floor Trusses         Condition: $\square$ Satisfactory $\square$ Marginal $\square$ Poor $\square$ Sagging/altered joists					
SUB FLOOR  ☐ Indication of moisture stains/rotting  ** Areas around shower stalls, etc., as viewed from basement or crawl space					
GENERAL COMMEN	TS				

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CRAWL SPAC	CE ☑ N/A □		L SPACE ination basement/crawl s	enaca/slah
Conditioned (he		Yes  No	mation basement crawi s	space/stab
ACCESS Inspected from:	☐ Exterior ☐ Access panel	☐ Interior hatch/door☐ In the crawl space	☐ Via basement	□ No Access
FOUNDATION Material:	N WALLS  Satisfactory Concrete block Wood Typical Cracks	☐ Poured Concrete	☐ <i>Have evaluated</i> ☐ Stone ☐ Piers & columns	☐ <i>Monitor</i> ☐ ICF
FLOOR	☐ Concrete ☐ Typical cracks	☐ Gravel ☐ D ☐ Not Visible	rirt	
DRAINAGE Standing Water:			es No Pump Nonce of moisture damage	
VENTILATIO	N	☐ Power vents ☐ Non	ne apparent	
GIRDERS / BE Condition:	EAMS / COLUMNS  Satisfactory Man	☐ Steel ☐ Wood rginal ☐ Poor	☐ Masonry ☐ Not	visible
FLOOR JOIST	Material:		t visible ] Engineered I-Joists □ <i>Sagging/altered jois</i>	☐ Floor Trusses
SUB FLOOR  **Are		of moisture stains/rotting ls, etc., as viewed from b		ace.
INSULATION Location:	□ None □ Walls	Type:  ☐ Between floor joists	☐ Other	
VAPOR BARE  ☐ Yes  ☐ Kraft faced	□ No	☐ Plastic ☐ Other	☐ Not visible	
CRAWLSPAC		dana a suu llas	North	
	Diagram represents craw	•		
	N = Not Visible S = Standing Water O = Other	C = Crack(s) M = Moisture West E = Evaluate		East
	* = Main Water Shut-Of	f	South	
GENERAL CO	OMMENTS ✓			

	PLUMBING
WATER SERVICE	Main Shut-off Location: Utility Closet
Water Entry Piping:	☐ Not visible ☐ Copper ☐ Galvanized ☐ Plastic* (PVC, CPVC, Polybutylene, PEX)
Lead Other Than Solde	**
Visible Water Distributi	on Piping: ☑ Copper ☐ Galvanized ☐ Plastic* (PVC, CPVC, Polybutylene, PEX) ☐ Other
Condition:	✓ Satisfactory ☐ Marginal ☐ Poor
Functional Flow:	✓ Satisfactory ☐ Marginal ☐ Poor ☐ Water pressure over 80 psi
Pipes, Supply/Drain:	☐ Corroded ☐ Rusted ☐ Leaking ☐ Valves broken/missing/need repair
ripes, supply/Drum.	□ Dissimilar metal Cross connection: □ Yes ☑ No
Drain/Waste/Vent Pipe:	
Condition:	✓ Satisfactory ☐ Marginal ☐ Poor
Support:	Type: ✓ Metal Strapping ☐ Plastic Strapping ☐ Other
Insulation:	✓ None ☐ Partial ☐ Foam Insulation ☐ Fiberglass Insulation ☐ Other
Traps Proper P-Type	· · · · · · · · · · · · · · · · · · ·
Functional Drainage:	
_	System:  N/A  Yes  No Leaking: Yes  No
Gas Line:	✓ N/A ☐ Copper ☐ Brass ☐ Black iron ☐ Stainless steel ☐ CSST ☐ Not visible
Condition:	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Recommend plumber evaluate
MAIN FUEL SHUT-0	OFF LOCATION  ☑ N/A □ Propane Tank □ Outside at Gas Meter □ Oil Tank
WELL PUMP	☑ N/A ☐ Submersible ☐ In basement ☐ Well house ☐ Well pit ☐ Shared well
Pressure Gauge Oper	•
SANITARY / GRIND	ER PUMP  ✓ N/A □ Not inspected
Check Valve:	
	☐ Yes ☐ No Vented: ☐ Yes ☐ No Operable: ☐ Yes ☐ No
WATER HEATER #1	•
	•
WATER HEATER #1	
WATER HEATER #1 Brand name:	State Serial #: J07A005063
WATER HEATER #3 Brand name: Type:	State Serial #: J07A005063  ☐ Gas ☑ Electric ☐ Oil ☐ Other
WATER HEATER #1 Brand name: Type: Capacity: Relief Valve:	State         Serial #: J07A005063           □ Gas         ☑ Electric         □ Oil         □ Other           30 gal.         □ On demand         Approx. Age: 17 year(s)         ☑ Yes         □ No         Extension proper: ☑ Yes         □ No         □ Missing         □ Recommend repair
WATER HEATER #1 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting	State         Serial #: J07A005063           □ Gas         ☑ Electric         □ Oil         □ Other           30 gal.         □ On demand         Approx. Age: 17 year(s)         ☑ Yes         □ No         Extension proper: ☑ Yes         □ No         □ Missing         □ Recommend repair
WATER HEATER #1 Brand name: Type: Capacity: Relief Valve:	State         Serial #: J07A005063           □ Gas         ☑ Electric         □ Oil         □ Other           30 gal.         □ On demand         Approx. Age: 17 year(s)         ☑ Yes         □ No         Extension proper: ☑ Yes         □ No         □ Missing         □ Recommend repair           2 Present:         □ Yes         □ No         ☑ N/A
WATER HEATER #1 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting Vent Pipe:	State Serial #: J07A005063  Gas Electric Oil Other  30 gal. On demand Approx. Age: 17 year(s)  Yes No Extension proper: Yes No Missing Recommend repair  Present: Yes No N/A  N/A Satisfactory Pitch proper More Rusted Recommend repair  Satisfactory Marginal Poor Hot Water Temp.: 118°F (Recommended = 110°F to 120°F)
WATER HEATER #1 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting Vent Pipe: Condition:	State Serial #: J07A005063  Gas Electric Oil Other  30 gal. On demand Approx. Age: 17 year(s)  Yes No Extension proper: Yes No Missing Recommend repair  Present: Yes No N/A  N/A Satisfactory Pitch proper More Rusted Recommend repair  Satisfactory Marginal Poor Hot Water Temp.: 118°F (Recommended = 110°F to 120°F)
WATER HEATER #1 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting Vent Pipe: Condition: WATER HEATER #2	State         Serial #: J07A005063           □ Gas         ☑ Electric         □ Oil         □ Other           30 gal.         □ On demand         Approx. Age: 17 year(s)         ☑ Yes         □ No         Extension proper: ☑ Yes □ No         □ Missing         □ Recommend repair           ☑ Present:         □ Yes         □ No         ☑ N/A         ☑ N/A         ☑ Recommend repair         ☑ Recommend repair         ☑ Satisfactory         □ Pitch proper         □ Improper         □ Rusted         □ Recommend repair           ☑ Satisfactory         □ Marginal         □ Poor         Hot Water Temp.: 118°F (Recommended = 110°F to 120°F)
WATER HEATER #1 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting Vent Pipe: Condition:  WATER HEATER #2 Brand name: Type:	□ N/A
WATER HEATER #1 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting Vent Pipe: Condition:  WATER HEATER #2 Brand name: Type: Capacity:	□ N/A
WATER HEATER #1 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting Vent Pipe: Condition:  WATER HEATER #2 Brand name: Type: Capacity: Relief Valve:	N/A
WATER HEATER #1 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting Vent Pipe: Condition:  WATER HEATER #2 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting	State   Serial #: J07A005063  Gas   Electric   Oil   Other   30 gal.   On demand   Approx. Age: 17 year(s)   Yes   No   Extension proper:   Yes   No   Missing   Recommend repair   Present:   Yes   No   N/A   N/A   Satisfactory   Pitch proper   Improper   Rusted   Recommend repair   Satisfactory   Marginal   Poor   Hot Water Temp.: 118°F (Recommended = 110°F to 120°F)   N/A   Eemax   Serial #: 723507   Gas   Electric   Oil   Other   Yes   No   Extension proper:   Yes   No   Missing   Recommend repair   N/A   Recommended = 110°F to 120°F   N/A   No   Extension proper:   Yes   No   Missing   Recommend repair   N/A   N/A
WATER HEATER #1 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting Vent Pipe: Condition:  WATER HEATER #2 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting Vent Pipe:	State   Serial #: J07A005063   Gas   Electric   Oil   Other   Other   30 gal.   On demand   Approx. Age: 17 year(s)   Yes   No   Extension proper:   Yes   No   Missing   Recommend repair   Present:   Yes   No   N/A   Satisfactory   Pitch proper   Improper   Rusted   Recommend repair   Satisfactory   Marginal   Poor   Hot Water Temp.: 118°F (Recommended = 110°F to 120°F)   Hot Water   Temp.: 118°F (Recommended = 110°F to 120°F)   Gas   Electric   Oil   Other   Other   Yes   No   Extension proper:   Yes   No   Missing   Recommend repair   Present:   Yes   No   Missing   Recommend   Recommend   Rec
WATER HEATER #1 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting Vent Pipe: Condition:  WATER HEATER #2 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting Vent Pipe: Condition:	State
WATER HEATER #1 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting Vent Pipe: Condition:  WATER HEATER #2 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting Vent Pipe: Condition:  WATER SOFTENER	State
WATER HEATER #1 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting Vent Pipe: Condition:  WATER HEATER #2 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting Vent Pipe: Condition:	State
WATER HEATER #1 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting Vent Pipe: Condition:  WATER HEATER #2 Brand name: Type: Capacity: Relief Valve: Combustion Air Venting Vent Pipe: Condition:  WATER SOFTENER	State

- ~ Unit 2 Water Heater: 17 years old average life is 20 years.
- ~ Plumbing: CSST type gas piping installed Manufacturers believe that this product is safer if properly bonded and grounded as required by the manufacturer's installation instructions. Proper bonding and grounding of the product should be determined by a contractor licensed to perform the work in the Commonwealth of Virginia.

## HEATING SYSTEM

HEATING SYSTEM :		Unit #1 Loc			Unit #2 Location:		
		Unit #3 Loc			Unit #4 Location:	Attic	
Unit #1 Duand Name.	Camian	Unit #5 Loc		Communicati		□ I I-1	
Unit #1 Brand Name:	Model #: FV4BN	JF003		Serial #: 420	e age: 17 year(s)	☐ Unknown	
Inlet Temp.: ???°F	Heat Mode Tem		Emerg		Гетр.: <b>???°</b> F	Auxiliary Heat Temp.: ??	?°F
•		•		•	•	• •	
Unit #2 Brand Name:					e age: 17 year(s)	☐ Unknown	
T. I. (17) 00007	Model #: FV4BN		_	Serial #: 030			
Inlet Temp.: ???°F	<b>Heat Mode Tem</b>	p.: ???°F	Emerg	gency Heat	Гетр.: <mark>???°</mark> F	Auxiliary Heat Temp.: ??	?°F
Unit #3 Brand Name:	Carrier			Annroximat	e age: 17 year(s)	☐ Unknown	
one no branci	Model #: FV4BN	VF003		Serial #: 300	•		
Inlet Temp.: ???°F	<b>Heat Mode Tem</b>	p.: ???°F	Emerg	gency Heat	Гетр.: <mark>???°</mark> F	<b>Auxiliary Heat Temp.: ??</b>	?°F
Unit #4 Brand Name:		<b>5</b> 01440			e age: 6 year(s)	☐ Unknown	
Inlet Temp : 2220E	Model #: ASPT3		Emon	Serial #: 180		Auxiliary Heat Temp.: ??	90E
Inlet Temp.: ???°F	Heat Mode Tem	p.: * * * * * r	Emerş	gency neat	Гетр.: <mark>???°</mark> F	Auxiliary Heat Temp.: 11	. · F
Unit #5 Brand Name:	Carrier			Approximat	e age: 3 year(s)	☐ Unknown	
	Model #: (Not vi	sible)		Serial #: (No			
Inlet Temp.: ???°F	<b>Heat Mode Tem</b>	p.: ???°F	Emerg	gency Heat	Гетр.: <mark>???°</mark> F	<b>Auxiliary Heat Temp.: ??</b>	?°F
E C	□ Gas	Птр		Поп	✓ Electric	□ C-1:4 E1	
Energy Source: Warm Air System:	☐ Belt drive	☐ LP ☐ Direct dri		☐ Oil ☐ Gravity		☐ Solid Fuel ystem ☑ Floor/Wall unit (5)	
Heat Exchanger:	✓ N/A (sealed)					$\Box Carbon/soot buildi$	
Carbon Monoxide:	✓ N/A (sealed)	☐ Detected			Not teste		ıp
CO Test:	Tester:	iii Delected		uni/Register ustion Air Ven		N/A □ Yes □ No	
Controls:	Disconnect:	Yes □ No			ng and safety cont		
Distribution:					eturns   Duct boa		ing
Flue Piping:	✓ N/A	☐ Satisfacto		☐ Rusted	☐ Improper		
Filter:	✓ Standard	☐ Electrosta	•			aning/replacement	
When Turned On By	Thermostat: 🗆	Fired 🗆 Di			id not fire properl		Ü
<b>Proper Operation:</b>		Yes □ No	)	☑ N	ot tested		
Heat Pump:	□ N/A	☑ Aux. elec			ux. gas		
#1 – System Condition:						VAC Technician Examine	
#2 – System Condition:						VAC Technician Examine	
#3 – System Condition:	•	☐ Marginal				VAC Technician Examine	
#4 – System Condition:	•	☐ Marginal	□ F			VAC Technician Examine	
#5 – System Condition:	•	☐ Marginal	□P	oor		VAC Technician Examine	
System(s) Not Operated	d Due To: 🔽	Exterior temp	erature		☐ Other		
OTHER SYSTEMS	✓ N/A	☐ Electric bas			oom Ceiling Heate	er(s) Radiant ceiling heat	
	Gas space hea		ectric W	all Heater(s)			
Proper Operation:	☐ Yes	□ No					
System Condition:	☐ Satisfactory	☐ Marginal	□ I	Poor			
GENERAL COMMEN	NTS 🔽						
~ Unit 1 HVAC (Attic t	init): 17 years old	– average life	e is 8-12	2 years.			
~ Unit 2 HVAC (Attic t							
~ Unit 3 HVAC (Attic u							

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~ Unit 4 HVAC (Attic unit): 6 years old – average life is ~ Unit 5 HVAC (Communications Closet unit): 3 years ~ HVAC: Heat modes of heat pump not tested due to ex	old – average life is 8-12 years.
	al report is prepared exclusively for Wellspring Foundation of SWVA



## ELECTRIC/COOLING SYSTEM

MAIN PANEL MPD	Location: Utility Closet Condition: ☐ Satisfactory ☑ Marginal ☐ Poor
Adequate Clearance t	o Panel: ✓ Yes ☐ No Amperage: 600 Volts 120/240 ✓ Breakers ☐ Fuses
<b>Appears Grounded:</b>	✓ Yes □ No □ Not visible
GFCI Breaker(s): $\Box$	Operable: $\square$ Yes $\square$ No AFCI Breaker(s): $\square$ Operable: $\square$ Yes $\square$ No
MAIN WIRE:	☑ Copper ☐ Aluminum ☐ Not visible ☐ Double tapping of the main wire
Condition:	✓ Satisfactory ☐ Poor ☐ Federal Pacific Panel Stab Lok® (See remarks)*
<b>BRANCH WIRE:</b>	✓ Copper ☐ <b>Aluminum*</b> ✓ All wiring not visible
Condition:	✓ Satisfactory □ Poor ✓ Recommend electrician evaluate/repair
	✓ Romex ☐ BX cable ☐ Conduit ☐ Knob & tube*
	☐ Double tapping
	☐ Panel not accessible ☐ Not evaluated <b>Reason:</b>
MAIN PANEL P1	Location: Utility Closet Condition: ✓ Satisfactory ☐ Marginal ☐ Poor
Adequate Clearance t	o Panel: ☐ Yes ☑ No Amperage: 200 Volts 120/240 ☑ Breakers ☐ Fuses
<b>Appears Grounded:</b>	✓ Yes □ No □ Not visible
GFCI Breaker(s): $\Box$	Operable: $\square$ Yes $\square$ No AFCI Breaker(s): $\square$ Operable: $\square$ Yes $\square$ No
MAIN WIRE:	☑ Copper ☐ Aluminum ☐ Not visible ☐ Double tapping of the main wire
Condition:	✓ Satisfactory □ Poor □ Federal Pacific Panel Stab Lok® (See remarks)*
<b>BRANCH WIRE:</b>	✓ Copper ☐ <b>Aluminum*</b> ✓ All wiring not visible
Condition:	☑ Satisfactory ☐ Poor ☐ Recommend electrician evaluate/repair
	☑ Romex ☐ BX cable ☐ Conduit ☐ <i>Knob &amp; tube*</i>
	☐ Double tapping ☐ Wires undersized/oversized breaker/fuse
	☐ Panel not accessible ☐ Not evaluated <b>Reason:</b>
MAIN PANEL P2	Location: Utility Closet Condition: ☑ Satisfactory ☐ Marginal ☐ Poor
Adequate Clearance t	o Panel: ☐ Yes ☑ No Amperage: 200 Volts 120/240 ☑ Breakers ☐ Fuses
<b>Appears Grounded:</b>	✓ Yes □ No □ Not visible
GFCI Breaker(s): $\Box$	Operable: $\square$ Yes $\square$ No AFCI Breaker(s): $\square$ Operable: $\square$ Yes $\square$ No
MAIN WIRE:	☑ Copper ☐ Aluminum ☐ Not visible ☐ Double tapping of the main wire
Condition:	✓ Satisfactory ☐ Poor ☐ <b>Federal Pacific Panel Stab Lok</b> ® (See remarks)*
<b>BRANCH WIRE:</b>	✓ Copper ☐ <b>Aluminum*</b> ✓ All wiring not visible
Condition:	✓ Satisfactory □ Poor □ Recommend electrician evaluate/repair
	$\square$ Romex $\square$ BX cable $\square$ Conduit $\square$ Knob & tube*
	☐ Double tapping ☐ Wires undersized/oversized breaker/fuse
	☐ Panel not accessible ☐ Not evaluated <b>Reason:</b>
SUB PANEL(S)	✓ None apparent
Location 1:	Location 2: Location 3:
D 1 1111	Panel not accessible Not evaluated <b>Reason:</b>
Branch Wire:	□ Copper □ Aluminum
Neutral/ground separated	
Condition:	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Recommend separating/isolating neutrals
ELECTRICAL FIXT	URES A representative number of installed lighting fixtures, switches, and receptacles
	e, garage, and exterior walls were tested.
Condition:	☐ Satisfactory ☑ Marginal ☐ Poor
	☐ Open grounds ☐ Reverse polarity ☑ Receptacles not operating ☐ Switches not operating
	☐ Ungrounded 3-prong receptacles ☐ Loose Receptacles ☐ Bad or missing bulbs
	□ Solid conductor aluminum branch wiring circuits*
	☑ Recommend electrician evaluate/repair
	-

UNIT #1	ral system	ll Unit Location: A	attic Age: 17 years  \Box N/A
Energy Source:	✓ Electric	☐ Gas	☐ Other
U <b>nit Type:</b>	☐ Air cooled	☐ Water cooled	☐ Geothermal ☑ Heat pump
Evaporator Coil:	Satisfactory	☐ Not visible	☑ Recommend cleaning □ Damaged
Refrigerant lines:	□ Leak	$\square$ Damage	☐ <i>Insulation missing</i> ☑ Satisfactory
Condensate Line/Drain:		☐ To pump	☐ Floor drain ☐ Other
Safety Pan Installed:		□ No	Float Switch Installed: $\square$ N/A $\square$ Yes $\square$ No
Operation:	Differential 22°F		rature =72°F) (Outlet Temperature =50°F)
		erature (split) should l	
Condition:	✓ Satisfactory	•	or <b>Z</b> Recommend HVAC technician examine/clean/service
		to exterior temperature	
	ral system		Attic Age: 17 years  \text{N/A}
Energy Source:	☑ Electric	Gas	Other
Unit Type:	☐ Air cooled	☐ Water cooled	☐ Geothermal ☐ Heat pump
Evaporator Coil:	✓ Satisfactory	☐ Not visible	Recommend cleaning Damaged
Refrigerant lines:	☐ Leak	□ Damage	☐ Insulation missing
Condensate Line/Drain:		☐ To pump	☐ Floor drain ☐ Other  Float Switch Installed: ☐ N/A ☐ Yes ☑ No
Safety Pan Installed:		□ No	
Operation:	Differential 22°F		rature =74°F) (Outlet Temperature =52°F)
Condition:	✓ Satisfactory	erature (split) should l	or <b>Z</b> Recommend HVAC technician examine/clean/service
Condition:	•	to exterior temperature	or Recommena HVAC technician examine/clean/service
UNIT #3 ✓ Centr		Il Unit Location: A	Attic Age: 17 years  \text{N/A}
Energy Source:	☑ Electric	Gas	Other
Unit Type:	☐ Air cooled	☐ Water cooled	☐ Geothermal ☐ Heat pump
Evaporator Coil:	✓ Satisfactory	☐ Not visible	✓ Recommend cleaning ☐ Damaged
Refrigerant lines:	☐ Leak	□ Damage	☐ Insulation missing ☑ Satisfactory
Condensate Line/Drain:		☐ To pump	☐ Floor drain ☐ Other
Safety Pan Installed:		□ No	Float Switch Installed: □ N/A □ Yes ☑ No
Operation:	Differential 22°F		rature =74°F) (Outlet Temperature =52°F)
operation.		erature (split) should l	
Condition:	✓ Satisfactory		or <b>☑</b> Recommend HVAC technician examine/clean/service
Condition		to exterior temperature	
UNIT #4	ral system		Attic Age: 6 years  \Bigcup N/A
Energy Source:	☑ Electric	☐ Gas	□ Other
Unit Type:	☐ Air cooled	☐ Water cooled	☐ Geothermal ☐ Heat pump
Evaporator Coil:	✓ Satisfactory	☐ Not visible	✓ Recommend cleaning ☐ Damaged
Refrigerant lines:	□ Leak	□ Damage	☐ <i>Insulation missing</i> ☑ Satisfactory
Condensate Line/Drain:		☐ To pump	☐ Floor drain ☐ Other
Safety Pan Installed:		□ No	Float Switch Installed: \( \sum \text{N/A} \sum \text{Yes} \sum \text{No} \)
Operation:	Differential 22°F		rature =74°F) (Outlet Temperature =52°F)
- F		erature (split) should l	
Condition:	✓ Satisfactory		or <b>Z</b> Recommend HVAC technician examine/clean/service
•		to exterior temperature	

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UNIT #5	tral system ✓ Wall Unit Location: Communications Closet Age: 3 years ☐ N/A ✓ Electric ☐ Gas ☐ Other
Unit Type:	☐ Air cooled ☐ Water cooled ☐ Geothermal ☑ Heat pump
Evaporator Coil:	✓ Satisfactory □ Not visible ✓ Recommend cleaning □ Damaged
Refrigerant lines: Condensate Line/Drain:	□ Leak       □ Damage       □ Insulation missing       ☑ Satisfactory         ☑ To exterior       □ To pump       □ Floor drain       □ Other
Safety Pan Installed:	
Operation:	Differential 22°F (Inlet Temperature =68°F) (Outlet Temperature =46°F)  Difference in temperature (split) should be 14-22° Fahrenheit
Condition:	☐ Satisfactory ☐ Marginal ☐ Poor ☐ Recommend HVAC technician examine/clean/service
	☐ Not operated due to exterior temperature
GENERAL COMMEN	NTS
	Rodents nest present at bottom side of unit – recommend electrician clean and seal access location(s). e float switch installed at Units 1, 2, and 3 HVAC safety pans – should be monitored for issues with
Tondonsulon during A/	o operation.



#### MAIN ENTRANCE FACES

North

#### ITEMS NOT INSPECTED

- 1. ~ Several areas not visible or accessible.
- 2. ~ HVAC: Heat modes of heat pump not tested due to exterior temperature tested in A/C mode.
- 3. ~ Parking lot lights not tested or inspected.

### ITEMS NOT OPERATING OR (NOT OPERATING PROPERLY)

- 1. ~ Exterior: Hose bib at west wall near NW corner is not operating most likely clogged from insects.
- 2. ~ Exterior: GFCI receptacle at east wall is tripped and will not reset.
- 3. ~ Exterior: West side GFCI receptacle at north wall is tripped and will not reset.
- 4. ~ Exterior: Recommend extending Unit 5 HVAC condensate drain pipe away from exterior wall.

#### **RECOMMEND EVALUATION / REPAIR**

- A system or component that is considered deficient evaluation and/or repair is recommended.
- 1. ~ Exterior: Recommend updating sealant at bottom side of front exterior door frame.
- 2. ~ Exterior: Concrete slab at south side for HVAC units is slightly settled and pitched towards exterior wall.
- 3. ~ Roof: Recommend updating sealant at plumbing vent pipe and boot, and other roof penetrations.
- 4. ~ Exterior: Mortar is missing at several brick near east and west sides of front porch roof.
- 5. ~ Exterior: A few brick at front porch columns show evidence of previous movement should be re-mortared.
- 6. ~ Men's Restroom: Toilet bowl is slightly loose.
- 7. ~ Foyer: Evidence of leaking insulated glass (fogging) at center window above exterior doors.
- 8. ~ South Hallway: Floor is raised and cracked near center.
- 9. ~ SE-3 Office: Moisture stains present at east side ceiling in several areas with some damage present to ceiling tiles near NE corner currently test dry should be repaired and monitored.
- 10.  $\sim$  A/C Units: No visible float switch installed at Units 1, 2, and 3 HVAC safety pans should be monitored for issues with condensation during A/C operation.

#### **NEEDS EVALUATION / REPAIR**

- A system or component that is considered significantly deficient or is unsafe evaluation and/or repair is needed.
- 1. ~ Exterior: Sealant needs updated at windows and doors in several areas.
- 2. ~ Women's Restroom: Current moisture stains present at floor near both sides of toilet due to apparent leak at toilet seal.
- 3. ~ South Hallway: Current moisture stains with bio-growth and damage at south wall below HVAC unit inside communications closet recommend evaluation of wall framing for damage and bio-growth along with repair.
- 4. ~ Attic: Insulation is displaced / missing in numerous areas.
- 5. ~ Attic: Ridge vents are not cut open in most areas to allow for proper ventilation currently covered with zip tape.

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	POTENTIAL SAFETY HAZARDS
	- A condition that is unsafe and in need of prompt attention.
1.	~ Exterior: Unit 2 HVAC manufacturer recommends a maximum breaker size of 45 amps for over-current
•	protection – 50 amp breaker installed.
2.	~ Exterior: Unit 3 HVAC manufacturer recommends a maximum breaker size of 35 amps for over-current protection – 40 amp breaker installed.
3.	~ Exterior: Unit 4 HVAC manufacturer recommends a maximum breaker size of 30 amps for over-current
J.	protection – 40 amp breaker installed.
4.	~ Exterior: Unit 5 HVAC manufacturer recommends a maximum breaker size of 15 amps for over-current
	protection – 20 amp breaker installed.
5.	~ Main Panel (MPD): 40 amp double pole breaker at top right side of panel with #10 wires connected – brea
6.	too large for wire size – should be a 30 amp breaker max.  ~ Main Panel (MPD): Rodents nest present at bottom side of unit – recommend electrician clean and seal ac
0.	location(s).
	DEFERRED COST ITEMS
Iten	ns that have reached or are reaching their normal life expectancy or show indications that they may require repair o
	replacement <u>anytime during the next five (5) years</u> .
1.	~ Exterior: Unit 3 HVAC is 16 years old – average life is 10-15 years.
2.	~ Unit 1 Water Heater: 17 years old – average life is 5-10 years.
<b>3.</b>	~ Unit 2 Water Heater: 17 years old – average life is 20 years.
4.	~ Unit 1 HVAC (Attic unit): 17 years old – average life is 8-12 years.
5.	~ Unit 2 HVAC (Attic unit): 17 years old – average life is 8-12 years.
6.	~ Unit 3 HVAC (Attic unit): 17 years old – average life is 8-12 years.
7.	~ Unit 4 HVAC (Attic unit): 6 years old – average life is 8-12 years.
8.	~ Unit 5 HVAC (Communications Closet unit): 3 years old – average life is 8-12 years.
	* Items listed in this report may inadvertently have been left off the Summary Sheet. Customer should read the en
	report, including the Remarks.

# **Photo Summary**

Comm. Closet: Current moisture with damage and light biogrowth at wall below HVAC unit.





Women's Restroom: Toilet is leaking slightly at base of unit.

Main Panel (MPD): Rodents nest present at bottom side of panel.





Main Panel (MPD): 40 amp breaker with #10 wires connected.

Exterior: Sealant needs updated at windows.

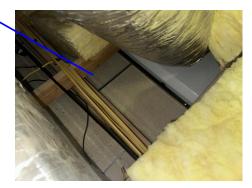


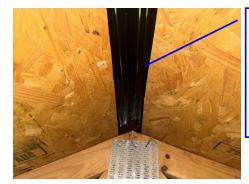


Exterior: Concrete slab for HVAC units is settled and pitched towards exterior wall.

# **Photo Summary**

Attic: Insulation is displaced and missing in numerous areas.





Attic: Ridge vents are not cut open to attic – currently covered with tape.

Roof: Sealant needs updated at plumbing vent boot & pipe.





Exterior: Evidence of previous movement in brick at top side of front porch columns.

Exterior: Mortar is missing at brick near east and west sides of front porch.



#### **ATTACHMENT C - PROPOSED RENOVATIONS**

