

# Hazards and Solutions Checklist

Location Type	Kitchen		
Address:		Unit:	
Location Name:			Location #:
Dimensions:	L:	W:	H: Date:

## Hazard Assessment

Principle <small>Shaded cells with ✓ require action</small>	Y	N	Description – Note specific hazards, and potential issues. Items for further testing, professional follow-up.	Severity <small>C = Chronic A = Acute</small>
<b>Clean</b>				
• Cleanable surfaces				
• Clutter				
• Hoarding				
• Sufficient storage				
<b>Dry</b>				
• Signs of moisture				
• Active leaks				
• High humidity				
• Musty odor				
<b>Pest Free</b>				
• Signs of pests				
• Food sources				
• Access points for pests				
<b>Safe</b>				
• Lighting adequate				
• Electrical hazards				
• Tripping hazards				
• Accessibility issues				
• Risk for falls				
• Secure entry				
<b>Contaminant Free</b>				
ETS				
Deteriorated paint				
ACM				
CO Detectors				
Odors - VOCs				
<b>Ventilated</b>				
Fresh air source				
Windows operable				
Odors				
Dampness				
<b>Maintained</b>				
Signs of deferred maintenance				
Difficult to maintain elements				
Deteriorated Paint - LBP				
<b>Thermally Safe</b>				
Temperature differential				
Occupant complaints				

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<b>Category: Walls &amp; Ceiling</b>			
Spec #	Unit of Measure	Quantity	Spec Title
17-5355	SF		PATCH PLASTER
Addendum			
17-5210	SF		DRYWALL—PATCH—LARGE
Addendum			
17-5235	SF		LAMINATE 3/8' DRYWALL
Addendum			
17-5270	SF		DRYWALL—1/2"
Addendum			
10-2455	LF		PARTITION—2'x4' NON-BEARING
Addendum			
Addendum			

<b>Category: Closet</b>			
Spec #	Unit of Measure	Quantity	Spec Title
10 - 4010	EA		CLOSET POLE
Addendum			
10-4015	EA		CLOSET SHELF
Addendum			
Addendum			

<b>Category: Doors</b>			
Spec #	Unit of Measure	Quantity	Spec Title
10-3255	EA		REHANG INTERIOR DOOR
Addendum			
10-3275	EA		PASSAGE LATCH
Addendum			
10-3345	EA		DOOR—FLUSH INTERIOR HOLLOW CORE
Addendum			
10-3362	EA		DOOR—PREHUNG PASSAGE—SOLID JAMB
Addendum			
10-3300	EA		DOOR STOP—BASEBOARD MOUNT
Addendum			
Addendum			

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<b>Category: Flooring</b>			
Spec #	Unit of Measure	Quantity	Spec Title
5-735	SF		DEMOLITION INTERIOR--CUSTOM
Addendum			
10-2312	SF		SUBFLOOR—3/4"
Addendum			
20-5920	SF		UNDERLAY AND VINYL COMPOSITION TILE
Addendum			
20-5930	SF		UNDERLAYMENT AND VINYL SHEETGOODS
Addendum			
Addendum			
Addendum			
<b>Category: Doors</b>			
Spec #	Unit of Measure	Quantity	Spec Title
Addendum			

<b>Category: Windows</b>			
Spec #	Unit of Measure	Quantity	Spec Title
10-2775	EA		SASH LOCK
Addendum			
10-2785	PR		SASH CORDS
Addendum			
10-2795	EA		WINDOW REPAIR
Addendum			
10-2810	EA		REPLACE GLASS—WOOD SASH
Addendum			
10-2982	EA		WINDOW--VINYL--LOW E DBL HNG DBL GLZ
Addendum			
Addendum			
Addendum			

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Category: <b>Painting</b>			
Spec #	Unit of Measure	Quantity	Spec Title
19-5567	SF		PREP & PAINT VACANT ROOM w/ PAINTED TRIM
Addendum			
19-5568	SF		PREP & PAINT VACANT ROOM w/ NATURAL TRIM
Addendum			
Addendum			
Addendum			

Category: <b>Electric</b>			
Spec #	Unit of Measure	Quantity	Spec Title
23-7595	EA		RECEPTACLE—GFCI COUNTERTOP 20 AMP
Addendum			
23-7836	EA		RANGE HOOD EXTERIOR VENTED—ENERGY STAR
Addendum			
23-7675	EA		REPLACE SINGLE POLE LIGHT SWITCH
Addendum			
23-7690	EA		INSTALL SINGLE POLE LIGHT SWITCH
Addendum			
23-7751	EA		ENERGY STAR KITCHEN CEILING FIXTURE
Addendum			
23-7560	EA		RECEPTACLE REPLACE
Addendum			
23-	EA		
Addendum			
23-	EA		
Addendum			

Category: <b>HVAC</b>			
Spec #	Unit of Measure	Quantity	Spec Title
21-6330	EA		REGISTER--REPLACE
Addendum			
Addendum			
Addendum			

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Category:	<b>Integrated Pest Management</b>		
Spec #	Unit of Measure	Quantity	Spec Title
29-8395	DU		INTEGRATED PEST MANAGEMENT
Addendum			
29-8397	EA		SEAL PEST ENTRY
Addendum			
Addendum			
Addendum			

Category:	<b>Plumbing</b>		
Spec #	Unit of Measure	Quantity	Spec Title
22-6645	EA		SHUT-OFF VALVE
Addendum			
22-6720	EA		TRAP--REPLACE
Addendum			
22-6805	EA		REPAIR FAUCET--KITCHEN
Addendum			
22-6810	EA		FAUCET—KITCHEN SINGLE LEVER—2.0 GPM
Addendum			
22-6835	EA		SINK—DOUBLE BOWL COMPLETE
Addendum			
22-6830	EA		SINK—SINGLE BOWL COMPLETE
Addendum			
22-	EA		
Addendum			
Addendum			

