

Hazards and Solutions Checklist

Location Type	Exterior				
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>
Clean				
• Cleanable exterior surfaces				
• Clutter				
• Hoarding				
• Sufficient exterior storage				
Dry				
• Poor drainage/grading				
• Active gutter/downspout leaks				
• Leaks in bldg. envelope				
• Musty odor				
Pest Free				
• Signs of pests				
• Food sources				
• Access points for pests				
Safe				
• Lighting adequate				
• Electrical hazards				
• Tripping hazards				
• Accessibility issues				
• Risk for falls				
• Secure entry				
Contaminant Free				
Chemical storage				
Deteriorated paint				
ACM				
Odors - VOCs				
Ventilated				
Maintained				
Signs of deferred maintenance				
Difficult to maintain elements				
Deteriorated Paint - LBP				
Thermally Safe				
Temperature differential				
Occupant complaints				

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Category:	Roofing and Gutters				
Spec #	Unit of Measure	Quantity	Spec Title		
15-4635	LF		GUTTER/DWNSPOUT--5" K STYLE SEAMLESS ALUM		
Addendum					
15-4567	SF		ROOF—REPAIR SHINGLES		
Addendum					
15-4580	SQ		REROOF—FIBERGLASS SHINGLES		
Addendum					
15-4755	LF		FACIA 1X6		
Addendum					
15-4546	SQ		EPDM—FULLY ADHEARED		
Addendum					
15-4760	LF		SOFFIT		
Addendum					
Addendum					

Category:	Exterior Walls/Cladding				
Spec #	Unit of Measure	Quantity	Spec Title		
10 - 2640	SQ		SIDING--VINYL		
Addendum					
7-1230	SF		MASONRY--REPOINT		
Addendum					
7-1235	SF		BRICK WALL REPAIR		
Addendum					
C	SF		SIDING--CLAPBOARD REPLACE		
Addendum					
10-2645	SF		TRIM--WRAP WITH VINYL		
Addendum					
Addendum					
Addendum					

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Category: Porches, Steps & Walks			
Spec #	Unit of Measure	Quantity	Spec Title
10-3585	EA		TREAD REPLACEMENT--EXTERIOR
Addendum			
10-3590	RI		STAIRCASE--WOOD--REPLACE EXTERIOR
Addendum			
6-1035	SF		STEPS--REPAIR CONCRETE
Addendum			
6-1045	RI		STEPS AND LANDINGS--CONCRETE
Addendum			
10-3465	SF		DECK--TONGUE AND GROOVE
Addendum			
10-3505	SF		PORCH CEILING--T&G
Addendum			
10-3470	EA		POST--4"X 4"
Addendum			
10-3560	SF		PORCH--REBUILD
Addendum			
10-3515	LF		PORCH GUARD RAIL REPAIR-WOOD
Addendum			
10-3522	LF		WOOD STAIR HANDRAIL--REPLACE EXT
Addendum			
10-3525	LF		GUARD RAIL--WOOD
Addendum			
10-1460	LF		METAL GUARD RAIL--STEEL
Addendum			
6-905	SF		CONCRETE SLAB--PATCH
Addendum			
6-1034	SF		SIDEWALK--CONCRETE REPLACE
Addendum			
Addendum			
Addendum			

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Category:	Windows & Doors		
Spec #	Unit of Measure	Quantity	Spec Title
10-2978	EA		WINDOW REPLACE--VINYL-- DBL HNG ENERGY STAR - W/TRIM < 100 UI
Addendum			
10-3065	EA		DOOR—REHANG EXTERIOR
Addendum			
10-3185	EA		DOOR--PREHUNG METAL ENTRANCE
Addendum			
10-3805	EA		DOOR--METAL BASEMENT HATCHWAY
Addendum			
10-3150	EA		DOOR--EXTERIOR PANELED
Addendum			
Addendum			
Addendum			

Category:	Painting		
Spec #	Unit of Measure	Quantity	Spec Title
19-5785	SF		PREP & PAINT EXTERIOR MASONRY
Addendum			
19-5679	SF		PREP & PAINT EXTERIOR WOOD--LOW VOC
Addendum			
19-5677	SF		PREP & PAINT EXTERIOR TRIM-LOW VOC
Addendum			
Addendum			
Addendum			

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Category: Electrical			
Spec #	Unit of Measure	Quantity	Spec Title
23-7640	EA		WEATHERPROOF RECEPTACLE
Addendum			
23-8162	EA		ENTRANCE LIGHT--ENERGY STAR
Addendum			
23-8166	EA		EXTERIOR FLOOD LIGHT REPLACE--ENERGY STAR
Addendum			
23-8165	EA		ENTRANCE LIGHT FIXTURE--REPLACE
Addendum			
	EA		
Addendum			
	EA		
Addendum			

Category: Miscellaneous			
Spec #	Unit of Measure	Quantity	Spec Title
10-3875	EA		HOUSE NUMBER SET
Addendum			
10-3885	EA		MAILBOX
Addendum			
5-750	SF		DEMO OUTBUILDING
Addendum			
Addendum			

Category: Yard			
Spec #	Unit of Measure	Quantity	Spec Title
4-417	SF		RESEED--FINE FESCUE
Addendum			
4-450	SF		REGRADE FOUNDATION--RESOD
Addendum			
4-420	SY		SOD
Addendum			
6-855	SF		DEMO CONCRETE
Addendum			
Addendum			