

# REAL ESTATE INSPECTIONS



#### Report Especially Prepared For:

#### Inspected By:

Christopher E Howe ASHI 212175 Champia Real Estate Inspections, LLC 1113 Pristine Place Alpharetta, GA 30022

Phone: (770) 953-0767 Fax: (770) 874-7052 http://www.champia.com/



Date of Inspection: 2/11/2012

### Property Analysis Report

Champia Real Estate Inspections, LLC 1113 Pristine Place, Alpharetta, GA 30022

Date / Time: 2/11/2012 / Address: Client: Report Number:

10:00AM SUMMARY OF INSPECTION 16108

The inspection resulted in the following summarized items (the locations are listed as viewed from the street facing the property):

#### Section III. EXTERIOR

- The carport appears to be clad with hardboard siding. Problems have been associated with this material due to absorbed moisture causing swelling and deterioration of the siding. Class action law suites have been settled against some of the siding manufacturers, but the siding will perform adequately if kept well maintained. Damaged siding has been replaced with concrete based siding- all looks fine.
- 2. Siding at the front of the carport is in ground contact or too close to the soil, 6 inches of clearance to grade is recommended to prevent decay and infestation by wood destroying organisms. Recommend improving clearances. (See Figure #1)
- The gutter at the carport are loose and need to be secured. (See Figure #2)
- 4. The downspout at the right rear is loose and needs to be secured. (See Figure #3)

#### Section IV. INTERIOR

- The wood flooring throughout the 1st floor has cupped indicating moisture. Moisture meter was used at front and rear rooms and the flooring is dry. Told that broken sewer main caused original leak that entered home. The floor will need replacement as it is a tripping hazard. (See Figure #4)
- The keys are missing on the windows in the living room. Provide keys or replace lock. (See Figure #5)
- The left double door to the kitchen binds and will not open to the patio. Appears center astragal strip is binding door. Repair. (See Figure #6)
- 4. The hinge pins are missing or damaged on numerous double closet doors. Replace hardware as needed. (See Figure #7) (See Figure #8)
- The door to the master bedroom does not seal tightly- a 1/4 gap is visible around the frame. Repair as needed.
- 6. The gas starter at the fireplace did not work when tested. Repair as needed. (See Figure #9)

#### Section V. KITCHEN

1. The anti-tip device is missing for the range. Install as needed. (See Figure #10)

### Section VI. ELECTRICAL SYSTEM

- Recommend further evaluation and repairs as needed by a qualified, licensed electrician.
- 2. Open knockouts are present on the electric service panel housing. Install inserts or caps to close the knockouts.
- The electric disconnect can is loose at left rear exterior. Properly secure to wall. (See Figure #11) 3.
- Some of the breakers in the service panel are incompatible with the type of panel, i.e. GE breakers in a Challenger panel, which voids the warranty on the panel. Install proper breakers.
- Flying wire splices were observed at the attic. All splices should be contained in closed junction boxes. Correct wiring as needed. (See Figure #12) (See Figure #13)
- A receptacle is damaged in the master bedroom-right side. Replace receptacle. (See Figure #14)
- The exterior receptacle at the rear carport is missing a weatherproof cover. Install weatherproof cover. 7.
- GFCI protection is missing for the receptacle in the carport and storage. Install GFCI protection. (See Figure #15)
- Can or recessed lights in the attic are not IC- insulation contact- rated and are allowing energy to be lost at the light fixtures and may pose a fire hazard. IC Lights were not available when the home was remodeled or built. Recommend Installing IC rated fixtures or move insulation away from installed fixtures.
- 10. The light in the upper hall shower did not work when tested. Check for blown bulbs, repair fixture if needed. (See Figure #16)
- More than one GFCI is installed on the circuit for the master bath and hall baths. Only one GFCI should be installed on the circuit. Correct
- 12. The switch is not working properly in living room, left bedroom. Unable to turn on a receptacle or light when entering room as required. Switch is in place but does not control anything. Repair.

#### Section VII. HEATING AND COOLING

- The cooling systems/ condensers are older (1994 & 1984) and has reached its average life expectancy. Replacement may be required at any time. (See Figure #17) (See Figure #18)
- 2. No insulation is installed on a waterline to humidifier in the attic. Water line could freeze and burst. Install insulation where missing. (See Figure #19) (See Figure #20)
- 3. When turned on the powder room exhaust fan draws combustion products (carbon monoxide) from the furnace and water heater. Inadequate combustion air was observed to the furnace and water heater at closet. Recommend combustion air vents be added to furnace closet. (See Figure #21)
- 4. Operation of the cooling systems when exterior temperatures have been below 65 degrees within the last 24 hours may cause damage to the condensers. Cooling systems are typically not tested under these conditions. AC was not operated or tested.
- 5. Battery is dead or dying in the thermostat. Replace.
- 6. The Freon lines at right exterior do not have adequate support. Lines should be supported at 6-foot intervals. Add support as needed. (See Figure #22)
- 7. The humidifier on the HVAC system for the upstairs was not tested. Recommend evaluation by a qualified HVAC technician.
- 8. The blower motor and housing in the air handler for the main floor HVAC system is corroded. Recommend system be cleaned and evaluated by a qualified HVAC technician. (See Figure #23)

#### Section VIII. PLUMBING SYSTEM

- 1. The main water supply line is not visible. Unable to determine type and condition of the pipe.
- 2. An uncapped gas line was observed at the rear patio. Cap the line. (See Figure #24)
- 3. The bathroom exhaust fans are vented into the attic. Fans should be vented to the exterior. (See Figure #25)
- 4. Grout is missing or deteriorated in the master bathroom shower. Regrout/repair as needed. (See Figure #26)
- 5. Tile shelves are cracked in master shower. Repair/replace. (See Figure #27)
- 6. A leak was observed at a joint in the tailpiece under the master sink. Repair. (See Figure #28)
- 7. Drip pan under wash machine to prevent water damage if leaks occur is not connected to an exterior discharge pipe. Install pipe to exterior or install a water alarm in pan. (See Figure #29)

#### Section IX. ROOF AND ATTIC

- Nails have worked out of the roof sheathing and through the roof covering at rear of car port. Recommend loose nails be pulled and the holes in the covering sealed to prevent leaks from developing. (See Figure #30)
- 2. Loose or missing nuts and bolts were observed on the pull down stairs to the attic. Tighten and replace missing hardware as needed. (See Figure #31)
- 3. The depth of insulation above the ceilings is low by today's standards. Recommend installation of additional insulation to improve energy efficiency. A minimum of R-30 insulation is recommended. (See Figure #32)
- 4. Insulation against flue pipe in attic. One inch clearance is required from combustibles on a type B flue pipe. Insulation is considered combustible. Modify Insulation away from flue, install collar. (See Figure #33)

| Section I. SITE AND GROUNDS  |   |  |
|------------------------------|---|--|
| A. Surrounding<br>Vegetation | □ N/A  1. Trees: □ N/A ■ Acceptable □ Decayed or Dead □ Hazardous □ Overhanging Branches □ See Summary  2. Shrubbery: □ N/A ■ Acceptable □ Against House □ Dead Branches □ See Summary  |  |
| B. Grading                   | Grading: ☐ N/A ■ Acceptable Inadequate Slope: n/a Erosion: n/a Ponding: n/a ☐ See Summary   |  |
| C. Driveway                  | Driveway: ☐N/A  1. Construction: ☐ Concrete ☐ Asphalt ☐ Gravel ☐ Pavers ☐ Dirt  2. Condition: ☐ Acceptable ☐ Cracks ☐ Settlement ☐ Trip Hazard ☐ Undermined ☐ Spalling ☐ See Summary  |  |
| D. Walkways                  | Walkways: □N/A  1. Construction: ■Concrete □Wood □ Gravel □ Asphalt □ Brick □ Stone  2. Condition: ■Acceptable □Cracks □ Settlement □ Trip Hazard □ Undermined □ Spalling □ See Summary   |  |
| E. Patios                    | Patios: ☐N/A  1. Construction: ☐Concrete ☐Pavers ☐ Brick ☐Stone 2. Condition: ☐Acceptable ☐Settlement ☐Trip Hazard ☐Damaged ☐Undermined ☐Inadequate slope ☐ Spalling ☐ Cracks ☐ See Summary   |  |
| F. Retaining Walls           | Retaining Walls: ■N/A  1. Construction: □ Railroad Ties □ Wood □ Concrete □ Concrete Block □ Stone □ Brick □ Acceptable  2. Condition: □ Leaning □ Bulged □ Damaged □ Decayed / Deterioration □ Cracked □ Missing Guardrail □ See Summary |  |
| Remarks                      | n/a   |  |

| Section II. STRUCTURAL SYSTEM  |   |  |
|--------------------------------|---|--|
| A. Foundation Type             | Foundation Type: ☐ Crawlspace ☐ Basement ☐ Concrete Slab  |  |
| B. Footings                    | Footings: ■ Not Visible  1. Condition: □ Acceptable □ Missing □ Inadequate □ Damaged □ See Summary  |  |
| D. Foundation                  | Foundation: ☐ Not Visible ☐ Portions Concealed  1. Construction: ☐ Concrete ☐ Concrete Blocks ☐ Brick ☐ Stone ☐ Piers ☐ Wood ☐ Metal  2. Condition: ☐ Acceptable ☐ Soft Mortar ☐ Rotating ☐ Repairs Required ☐ See Summary  3. Cracks: ☐ None Observed ☐ Horizontal ☐ Vertical ☐ Stair Step ☐ Curing ☐ Diagonal ☐ Displacement ☐ See Summary  4. Wood Frame Attached to Foundation: ☐ Yes ☐ No ☐ Partial ☐ Not Visible  5. Moisture: ☐ No Visible Evidence at Time of Inspection ☐ Yes ☐ Current ☐ Prior ☐ Efflorescense ☐ See Summary  6. Concrete Flooring: ☐ N/A ☐ Not Visible ☐ Portions Concealed  a. Condition: ☐ Acceptable ☐ Cracks ☐ Settlement ☐ Repairs Required ☐ Spalling ☐ See Summary  7. Sump Pump: ☐ N/A ☐ Acceptable ☐ Not Functioning ☐ Needs Maintenance ☐ See Summary  |  |
| E. Floor Framing               | Floor Framing: \( \text{N/A} \) \( \text{Not Visible} \) \( \text{Fortions Concealed} \)  1. Sub-Flooring: \( \text{N/A} \) \( \text{Visible} \) \( \text{Acceptable} \) \( \text{Portions Concealed} \) \( \text{Vet } \) \( \text{Decayed} \) \( \text{Stains} \)  \( \text{Mold/Mildew} \) \( \text{Damaged} \) \( \text{See Summary} \)  2. Supports: \( \text{N/A} \) \( \text{Molt Visible} \) \( \text{Portions Concealed} \)  a. Construction: \( \text{Posts} \) \( \text{Piers} \) \( \text{Bearing Walls} \)  b. Condition: \( \text{Acceptable} \) \( \text{Pote Portions Concealed} \)  a. Construction: \( \text{Molt Visible} \) \( \text{Molt Visible} \) \( \text{Molt Portions Concealed} \)  a. Construction: \( \text{Mold Not Visible} \) \( \text{Covernotched/Cut} \) \( \text{Cracked} \) \( \text{Decay/Damage} \) \( \text{Coverspanned} \)  \( \text{Inadequate Support} \) \( \text{Mold/Mildew} \) \( \text{See Summary} \)  4. \( \text{Girders/Beams:} \( \text{N/A} \) \( \text{Molt Visible} \) \( \text{Portion Concealed} \)  a. \( \text{Construction:} \( \text{Caminated Wood} \) \( \text{Built-Up} \) \( \text{Steel I-Beam} \) \( \text{Oriented Strand Board (OSB)} \)  \( \text{See Summary} \)  b. \( \text{Condition:} \( \text{Cacceptable} \) \( \text{Cracked} \) \( \text{Decayed} \) \( \text{Overspanned} \) \( \text{Mold/Mildew} \) \( \text{Inadequate Support} \) \( \text{See Summary} \) |  |
| F. Animal / Insect<br>Activity | <ol> <li>Animal Activity: ■ No Visible Evidence at Time of Inspection □ Yes □ Current □ Previous □ Unable to Determine □ Damage □ See Summary</li> <li>Insect Activity: ■ No Visible Evidence at Time of Inspection □ Yes □ Current □ Previous □ Unable to Determine □ Damage □ See Summary</li> </ol>  |  |
| Remarks                        | n/a   |  |

| Section III. EXTERIOR    |   |  |
|--------------------------|---|--|
| A. Structure             | Structure: ■ Wood Frame □ Brick □ Masonry   |  |
| B. Cladding              | <ol> <li>Type: ■ Brick □ Fiber Cement □ Vinyl Siding ■ Composite Siding □ Stone □ Synthetic Stucco □ Cultured Stone □ Wood □ Hard Coat Stucco Other n/a</li> <li>Condition: ■ Acceptable □ Minor Repair □ Major Repair □ Inadequate Clearance to Grade □ Decay □ Needs paint □ See Summary</li> </ol>   |  |
| C. Trim / Fascia         | 1. Trim: ■Wood □Vinyl □ Aluminum □ Fiber Cement □ Synthetic Stucco Other: n/a a. Condition: ■ Acceptable □ Decay □ Separation □ Needs Paint □ Damage □ See Summary  2. Fascia/Soffit/Eaves: □ N/A ■Wood □ Vinyl □ Aluminum □ Fiber Cement Other n/a a. Condition: ■ Acceptable □ Decay □ Separation □ Damage □ Needs Paint □ See Summary  |  |
| D. Porches/Stoops        | Porches/Stoops: ■N/A  1. Type: □Wood □ Brick □ Concrete Other: n/a  2. Condition: □Acceptable □ Minor Repair □ Major Repair □ Decay □ Needs Paint □ See Summary  3. Steps: □N/A □ Acceptable □ Handrail Damaged/Missing □ Inconsistent Riser Height □ Settling □ Non-Graspable Handrail □ See Summary   |  |
| E.<br>Gutters/Downspouts | Gutters/Downspouts: ☐ N/A  1. Condition: ☐ Acceptable ☐ Leaks ☐ Rusted ☐ Incomplete ☐ Clogged ☐ Loose ☐ Inadequate Slope ☐ See Summary  |  |
| F. Chimney               | Chimney: ☐N/A  1. Type: ☐Masonry ☐Pre Fab ☐ Direct Vent ☐ Non-Vented  2. Condition: ☐Acceptable ☐Cricket Missing/Inadequate ☐ Separation ☐ Spark Arrestor/Rain Cap Missing/Inadequate ☐ Below Accepted Height ☐ Inadequate Flashing ☐ Mortar Damage ☐ Cap Rusted ☐ See Summary  |  |
| H. Garage/Carport        | Garage/Carport: \( \Gamma\) N/A  1. Type: \( \Gamma\) Garage \( \Bota\) Carport \( \Gamma\) Detached \( \Gamma\) Attached  2. Floor: \( \Bota\) Acceptable \( \Bota\) Cracks \( \Gamma\) Settlement \( \Gamma\) Inadequate Slope \( \Gamma\) See Summary  3. Walls/Ceiling: \( \Gamma\) N/A \( \Bota\) Acceptable \( \Gamma\) Portions Not Visible \( \Gamma\) Holes \( \Gamma\) Water Damage \( \Gamma\) Sagging \( \Gamma\) Cracks \( \Gamma\) See Summary  4. Door Frame: \( \Bota\) N/A \( \Gamma\) Acceptable \( \Gamma\) Decay \( \Gamma\) Insects \( \Gamma\) Damage \( \Gamma\) See Summary  5. Garage Doors: \( \Bota\) N/A \( \Gamma\) Acceptable \( \Gamma\) Decay \( \Gamma\) Hardware Broken/Missing/Loose \( \Gamma\) Damaged \( \Gamma\) Needs Paint \( \Gamma\) See Summary  6. Garage Door Operation: \( \Bota\) N/A \( \Gamma\) Automatic \( \Gamma\) Manual \( \alpha\) a. Condition: \( \Gamma\) Acceptable \( \Gamma\) Pressure reverse defective \( \Gamma\) Unable to Test \( \Gamma\) See Summary  7. Fire Safety: \( \Bota\) N/A \( \alpha\) Acceptable \( \Gamma\) Unacceptable \( \Gamma\) Not Required at Time of Construction \( \Gamma\) See Summar b. Fire Barrier Between Garage and Dwelling: \( \Gamma\) N/A \( \Gamma\ Acceptable \( \Gamma\) Incomplete Wall \( \Gamma\) Sprinkler (not tested) \( \Gamma\ See Summar 8. Equipment Protection: \( \Bota\) N/A \( \Gamma\ Adequate \( \Gamma\ Inadequate \( \Gamma\ Astand for Water Heater: \( \Gamma\) N/A \( \Gamma\ Installed \( \Gamma\) Missing \( \Gamma\) Not Required \( \Gamma\) See Summary |  |
| Remarks                  | <ol> <li>The carport appears to be clad with hardboard siding. Problems have been associated with this material due to absorbed moisture causing swelling and deterioration of the siding. Class action law suites have been settled against some of the siding manufacturers, but the siding will perform adequately if kept well maintained. Damaged siding has been replaced with concrete based siding- all looks fine.</li> <li>Siding at the front of the carport is in ground contact or too close to the soil, 6 inches of clearance to grade is recommended to prevent decay and infestation by wood destroying organisms. Recommend improving clearances. (See Figure #1)</li> <li>The gutter at the carport are loose and need to be secured. (See Figure #2)</li> <li>The downspout at the right rear is loose and needs to be secured. (See Figure #3)</li> <li>See Summary Remarks</li> </ol>   |  |



Siding at the front of the carport is in ground contact or too close to the soil, 6 inches of clearance to grade is recommended to prevent decay and infestation by wood destroying organisms. Recommend improving clearances.



The gutter at the carport are loose and need to be secured.



The downspout at the right rear is loose and needs to be secured.

| Section IV. INTERIOR      |   |  |
|---------------------------|---|--|
| A. Walls and Ceilings     | 1. Condition: ■Acceptable □ Cracks □ Holes □ Stains □ Damage □ Settling □ See Summary   |  |
| B. Floors                 | 1. Condition: ☐ Acceptable ☐ Not Level ☐ Damaged ☐ Trip Hazard ☐ Stains ☐ Decayed ☐ Bouncy ☐ Creaks ☐ See Summary   |  |
| C. Windows                | 1. Material: ■ Wood □ Vinyl □ Aluminum □ Glass Block Other: n/a 2. Construction: ■ Double Hung □ Single Hung □ Fixed □ Slider □ Casement □ Awning Other: n/a 3. Condition: ■ Acceptable □ Decay □ Defective □ Deficient Glazing Compound □ Cracked/Broken Panes □ Hardware Broken/Missing/Loose □ No Safety glass ■ See Summary 4. Operation: □ Yes □ No ■ Mixed 5. Seal: ■ N/A □ Acceptable □ Broken (fogged) □ See Summary  |  |
| D. Doors                  | 1. Exterior Doors:  a. Material: ■ Wood □ Metal Clad □ Fiberglass □ Vinyl □ Sliding Glass Other: n/a b. Condition: □ Acceptable □ Decay □ Need Adjustment □ Hardware Broken/Missing/Loose □ Damaged □ Missing Weatherstrips □ Paint Weathered □ Missing Tempered Glass ■ See Summary  2. Interior Doors:  a. Operation: ■ Acceptable □ Missing □ Binding □ Won't Latch □ See Summary b. Condition: □ Acceptable □ Damaged □ Hardware Broken/Missing/Loose □ Missing Tempered Glass ■ See Summary  |  |
| E. Stairs/Steps/Balconies | Stairs/Steps/Balconies: \( \Gamma\)/A  1. Stairs: \( \bar{\textsiz} \) Acceptable \( \Gamma\) Inconsistent Riser Height \( \Gamma\) Broken/Loose Treads \( \Gamma\) Low Head Clearance \( \Gamma\) See Summary  2. Handrail: \( \Gamma\)/A \( \bar{\textsiz} \) Acceptable \( \Gamma\) Loose \( \Gamma\) Missing \( \Gamma\) Partial \( \Gamma\) See Summary  3. Guardrail: \( \bar{\textsiz} \) N/A \( \Gamma\) Acceptable \( \Gamma\) Loose \( \Gamma\) Missing \( \Gamma\) Partial \( \Gamma\) See Summary  4. Spindles/Pickets: \( \bar{\textsiz} \) N/A \( \Gamma\) Acceptable \( \Gamma\) Loose \( \Gamma\) Missing \( \Gamma\) Excessive Gap \( \Gamma\) See Summary   |  |
| F. Fireplace              | Fireplace: ☐ N/A  1. Type: ☐ Masonry ☐ Metal Clad ☐ Unvented ☐ Insert 2. Damper: ☐ Acceptable ☐ None ☐ Needs Repair ☐ See Summary  3. Flue: ☐ Acceptable ☐ Needs Cleaning ☐ Liner Missing/Damaged ☐ Flue Not Completely Inspected/Not Visible ☐ See Summary  4. Gas Valve: ☐ N/A ☐ Operates ☐ Non-Operable ☐ Not Tested ☐ See Summary  5. Firebrick: ☐ Acceptable ☐ Cracks ☐ Missing/Loose ☐ Damaged ☐ Unsealed Hole at Gas Supply ☐ See Summary  6. Hearth/Mantle: ☐ N/A ☐ Acceptable ☐ Loose ☐ See Summary  |  |
| Remarks                   | <ol> <li>The wood flooring throughout the 1st floor has cupped indicating moisture. Moisture meter was used at front and rear rooms and the flooring is dry. Told that broken sewer main caused original leak that entered home. The floor will need replacement as it is a tripping hazard. (See Figure #4)</li> <li>The keys are missing on the windows in the living room. Provide keys or replace lock. (See Figure #5)</li> <li>The left double door to the kitchen binds and will not open to the patio. Appears center astragal strip is binding door. Repair. (See Figure #6)</li> <li>The hinge pins are missing or damaged on numerous double closet doors. Replace hardware as needed. (See Figure #7) (See Figure #8)</li> <li>The door to the master bedroom does not seal tightly- a 1/4 gap is visible around the frame. Repair as needed.</li> <li>The gas starter at the fireplace did not work when tested. Repair as needed. (See Figure #9)</li> <li>See Summary Remarks</li> </ol> |  |



The wood flooring throughout the 1st floor has cupped indicating moisture. Moisture meter was used at front and rear rooms and the flooring is dry. Told that broken sewer main caused original leak that entered home. The floor will need replacement as it is a tripping hazard.

### Figure Number 5



The keys are missing on the windows in the living room. Provide keys or replace lock.

### Figure Number 6



The left double door to the kitchen binds and will not open to the patio. Appears center astragal strip is binding door. Repair.

### Figure Number 7



The hinge pins are missing or damaged on numerous double closet doors. Replace hardware as needed.



The hinge pins are missing or damaged on numerous double closet doors. Replace hardware as needed.



The gas starter at the fireplace did not work when tested. Repair as needed.

| Section V. KITCHEN          |  |  |
|-----------------------------|--|--|
| A. Appliances               | 1. Dishwasher:   |  |
| B. Countertops              | ■ Acceptable □ Damaged □ Inadequately Secured □ See Summary  |  |
| C. Garbage Disposal         | □ N/A ■Acceptable □ Non Functioning □ Exposed Wiring □ Noisy □ See Summary   |  |
| D. Cabinets                 | □ N/A ■Acceptable □ Decay □ Broken/Missing/Loose Hardware □ Damaged □ Loose □ See Summary  |  |
| E. Kitchen<br>Sink/Faucet   | ■ Acceptable 「Cracks/Stains 「Leaks 「Sprayer Not Functioning 「Slow Drain 「Loose 「See Summary  |  |
| F. Range/Cooktop<br>Venting | ☐ None  1. Type: ■Built into Microwave ☐ Recirculating ■ Exterior Vent ☐ Downdraft Other: n/a  2. Condition: ■Acceptable ☐ Not Functioning ☐ Improperly Vented ☐ Dirty/Greasy Filter ☐ See Summary |  |
| Remarks                     | <ol> <li>The anti tip device is missing for the range. Install as needed. (See Figure #10)</li> <li>See Summary Remarks</li> </ol>   |  |



The anti tip device is missing for the range. Install as needed.

#### Section VI. ELECTRICAL SYSTEM A. Service 1. Type: □ Overhead ■ Underground 2. Service Entrance Cable: ■ Acceptable □ Unacceptable □ Tree Limbs in Contact □ See Summary Supply 3. Meter and Base: ■Acceptable ☐ Unacceptable ☐ Loose ☐ See Summary B. Main 1. Location of Main Disconnect: Location Main Panel Panel 2. Main Breaker: Size: 150 Voltage: 120/240 Location: hall 3. Location of Panel Box: Properly Labeled: ■Yes ■Missing/Incorrect 4. Type: ■ Breaker ■ Fuses a. Condition: ■Acceptable □ Pointed/Missing Screws □ Loose Connections □ Undersized Wiring □ Double Taps ■ Missing Knockout Plugs Missing Cable Clamps See Summary 5. Arc Fault Circuit Interrupter: ■ None □ Acceptable □ Defective □ Missing □ See Summary 6. Sub Panel: ■N/A Location: □ Acceptable □ See Summary 7. Service Cable: ■ Aluminum Copper ■ No Oxide Inhibitor 8. Grounding Method: ☐ Acceptable ☐ Unacceptable ☐ Not Visible ☐ Driven Rod ☐ Water Pipe ☐ Ufer Ground See Summary C. Branch 1. Conductor: ■Copper □Aluminum □Tinned Copper □See Summary 2. Type: ■NM Sheathed □ Cloth □ Knob and Tube □ See Summary Wiring 3. Branch Circuits: ☐ Acceptable ☐ Unsheathed Wiring ☐ Open Junction Boxes ☐ Open Wire Connection ☐ Exterior Wiring not Weatherproof ☐ Exposed Wiring ☐ See Summary Acceptable 4. Receptacles: ☐ Grounded ☐ Ungrounded ☐ Mixed ☐ Reverse Polarity ☐ Some Defective ☐ Missing/Broken Covers ☐ Loose Connections ☐ Open Ground ☐ Damaged ☐ See Summary 5. Switches: ☐ Acceptable ☐ Some Defective ☐ Missing/Broken Covers ☐ Damaged ☐ See Summary 6. Light Fixtures/Fans: ☐ Acceptable ☐ Some Defective ☐ Damaged ☐ See Summary 7. Ground Fault Circuit Interrupter: ☐ None ☐ Acceptable ☐ Defective ☐ Missing ☐ See Summary Yes No D. Smoke **Detectors** 1. Condition: Acceptable Not Functional Unable to Test See Summary 1. Recommend further evaluation and repairs as needed by a qualified, licensed electrician. Remarks 2. Open knockouts are present on the electric service panel housing. Install inserts or caps to close the knockouts. 3. The electric disconnect can is loose at left rear exterior. Properly secure to wall. (See Figure #11) 4. Some of the breakers in the service panel are incompatible with the type of panel, i.e. GE breakers in a Challenger panel, which voids the warranty on the panel. Install proper breakers. 5. Flying wire splices were observed at the attic. All splices should be contained in closed junction boxes. Correct wiring as needed. (See Figure #12) (See Figure #13) 6. A receptacle is damaged in the master bedroom-right side. Replace receptacle. (See Figure #14) 7. The exterior receptacle at the rear carport is missing a weatherproof cover. Install weatherproof cover. 8. GFCI protection is missing for the receptacle in the carport and storage. Install GFCI protection. (See Figure #15) 9. Can or recessed lights in the attic are not IC- insulation contact- rated and are allowing energy to lost at the light fixtures and may pose a fire hazard. IC Lights were not available when the home was remodeled or built. Recommend Installing IC rated fixtures or move insulation away from installed fixtures. 10. The light in the upper hall shower did not work when tested. Check for blown bulbs, repair fixture if needed. (See Figure #16) 11. More than one GFCI is installed on the circuit for the master bath and hall baths. Only one GFCI should be installed on the circuit. Correct 12. The switch is not working properly in living room, left bedroom. Unable to turn on a receptacle or light when entering room as required. Switch is in place but does not control anything. Repair. 13. See Summary Remarks



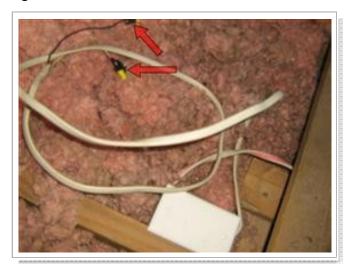
The electric disconnect can is loose at left rear exterior. Properly secure to wall.

## Figure Number 12



Flying wire splices were observed at the attic. All splices should be contained in closed junction boxes. Correct wiring as needed.

### Figure Number 13



Flying wire splices were observed at the attic. All splices should be contained in closed junction boxes. Correct wiring as needed.



A receptacle is damaged in the master bedroom-right side . Replace receptacle.



 ${\sf GFCI}$  protection is missing for the receptacle in the carport and storage. Install  ${\sf GFCI}$  protection.



The light in the upper hall shower did not work when tested. Check for blown bulbs, repair fixture if needed.

#### Section VII. HEATING AND COOLING A. Ductwork 1. Vent Outlets in Each Room: ■Yes ■No 2. Condition: ■Acceptable ☐ Collapsed ☐ Crushed ☐ Air Leaks ☐ Loose Connections ☐ Deteriorated/Missing Insulation ☐ Asbestos tape ☐ See Summary B. Heating Location: Attic 1. Equipment: Capacity: 44000 BTU Make: Carrier 2. System: Operated Not Operated Due To: 3. Type: ■Gas Forced Air □ Electric Forced Air □ Heat Pump Forced Air □ Hydronic Other: n/a 4. Energy Source: ■ Natural Gas ■ Electric ■ Propane Gas 5. Venting/Flue Pipe: □N/A ■Acceptable □Unacceptable □See Summary 6. Flue Cap: □N/A ■Acceptable □Unacceptable □See Summary 7. Combustion Air: □N/A ■ Acceptable □ Needs Service □ Unacceptable □ See Summary 8. Furnace Condition: ■Acceptable □ Needs Service □ Not Functioning □ Rusted □ Dirty Filter □ Air Leaks ☐ End of Service Life ☐ Flex Gas Line through Cabinet ☐ See Summary 9. Unburned Gas Leak: □N/A ■ Negative □ Positive □ See Summary 10. Natural Gas Leak: □N/A ■ Negative □ Positive □ See Summary 11. Air Filter Frame: ■Adequate □ Dirty Filter □ Missing Cover □ Damaged □ See Summary 12. Thermostat: ☐ Functional ☐ Non-Functional ☐ Missing ☐ See Summary B. Heating Location: Interior Closet (copy) 1. Equipment: Capacity: 44000 BTU Make: Carrier 2. System: Operated Not Operated Due To: 3. Type: ■Gas Forced Air □ Electric Forced Air □ Heat Pump Forced Air □ Hydronic Other: n/a 4. Energy Source: ■ Natural Gas ■ Electric ■ Propane Gas 5. Venting/Flue Pipe: □N/A ■Acceptable □Unacceptable □See Summary 6. Flue Cap: □N/A ■Acceptable □Unacceptable □See Summary 7. Combustion Air: □N/A ■ Acceptable □ Needs Service □ Unacceptable □ See Summary 8. Furnace Condition: ■Acceptable □ Needs Service □ Not Functioning □ Rusted □ Dirty Filter □ Air Leaks ☐ End of Service Life ☐ Flex Gas Line through Cabinet ☐ See Summary 9. Unburned Gas Leak: □N/A ■ Negative □ Positive □ See Summary 10. Natural Gas Leak: □N/A ■ Negative □ Positive □ See Summary 11. Air Filter Frame: ■Adequate □ Dirty Filter □ Missing Cover □ Damaged □ See Summary 12. Thermostat: ☐ Functional ☐ Non-Functional ☐ Missing ☐ See Summary C. Cooling 1. Equipment: Location: Rear Capacity: 3 ton Make: Carrier 2. System: Operated Not Operated Too Cold Temperature Differential: 3. Forced Air / Heat Pump: Forced Air Heat Pump Other: n/a 4. Condenser Condition: □Acceptable □ Needs Service □Not Functioning □ Inadequate Cooling ■ Rusty □ Dirty ☐ Bent Fins ☐ End of Service Life ☐ See Summary 5. Condenser Pad: ■Acceptable ■ Not Level ■ Needs Service ■ Missing ■ See Summary 6. Exterior Disconnect: □Acceptable □ Missing □Oversized/Undersized □Loose □ Hazardous □Rusty See Summary 7. Evaporator Condition: ■Not Visible Acceptable Rusty Leaks See Summary 8. Condensate Drain and/or Pump: ■ Acceptable ■ Not Functional ■ Leaks ■ Rusty ■ See Summary 9. Freon Lines: ■Acceptable □Deteriorated/Missing Insulation □Bent Pipe □Inadequate Support □See Summary C. Cooling 1. Equipment: Location: Rear Capacity: 1 1/2 ton Make: Carrier (copy) 2. System: Operated Not Operated Too Cold Temperature Differential: 3. Forced Air / Heat Pump: ■Forced Air ■ Heat Pump Other: n/a 4. Condenser Condition: □ Acceptable □ Needs Service □ Not Functioning □ Inadequate Cooling ■ Rusty □ Dirty ■ Bent Fins ■ End of Service Life ■ See Summary 5. Condenser Pad: ■Acceptable ■ Not Level ■ Needs Service ■ Missing ■ See Summary 6. Exterior Disconnect: ☐Acceptable ☐ Missing ☐ Oversized/Undersized ☐ Loose ☐ Hazardous ☐ Rusty See Summary 7. Evaporator Condition: ■Not Visible TAcceptable Rusty Leaks TSee Summary 8. Condensate Drain and/or Pump: Acceptable Not Functional Leaks Rusty See Summary 9. Freon Lines: ☐ Acceptable ☐ Deteriorated/Missing Insulation ☐ Bent Pipe ■ Inadequate Support ☐ See Summary 1. The cooling systems/ condensers are older (1994 & 1984) and has reached its average life expectancy. Remarks Replacement may be required at any time. (See Figure #17) (See Figure #18) 2. No insulation is installed on a waterline to humidifier in the attic. Water line could freeze and burst. Install

- insulation where missing. (See Figure #19) (See Figure #20)
- 3. When turned on the powder room exhaust fan draws combustion products (carbon monoxide) from the furnace and water heater. Inadequate combustion air was observed to the furnace and water heater at closet. Recommend combustion air vents be added to furnace closet. (See Figure #21)
- 4. Operation of the cooling systems when exterior temperatures have been below 65 degrees within the last 24 hours may cause damage to the condensers. Cooling systems are typically not tested under these conditions. AC was not operated or tested.
- 5. The filters are dirty for 2nd floor furnace and needs replacing.
- 6. Battery is dead or dying in the thermostat. Replace.
- 7. The Freon lines at right exterior do not have adequate support. Lines should be supported at 6-foot intervals. Add support as needed. (See Figure #22)
- 8. The humidifier on the HVAC system for the upstairs was not tested. Recommend evaluation by a qualified HVAC technician.
- 9. The blower motor and housing in the air handler for the main floor HVAC system is corroded. Recommend system be cleaned and evaluated by a qualified HVAC technician. (See Figure #23)
- 10. See Summary Remarks



The cooling systems/ condensers are older (1994 & 1984) and has reached its average life expectancy. Replacement may be required at anytime.

#### Figure Number 18



The cooling systems/ condensers are older (1994 & 1984) and has reached its average life expectancy. Replacement may be required at anytime.



No insulation is installed on a waterline to humidifier in the attic. Water line could freeze and burst. Install insulation where missing.

### Figure Number 21



When turned on the powder room exhaust fan draws combustion products (carbon monoxide) from the furnace and water heater. Inadequate combustion air was observed to the furnace and water heater at closet. Recommend combustion air vents be added to furnace closet.

### Figure Number 20



No insulation is installed on a waterline to humidifier in the attic. Water line could freeze and burst. Install insulation where missing.

### Figure Number 22



The Freon lines at right exterior do not have adequate support. Lines should be supported at 6-foot intervals. Add support as needed.



The blower motor and housing in the air handler for the main floor HVAC system is corroded. Recommend system be cleaned and evaluated by a qualified HVAC technician.

| Section VIII. PLUMBING SYSTEM  |  |  |
|--------------------------------|--|--|
| A. Drain/Waste/Vent<br>System: | 1. Construction: ■PVC □ Cast Iron ■ABS □ Other 2. Condition: ■ Adequate □ Inadequate Venting □ Inadequate Drainage □ Improper Slope □ Inadequate Support □ See Summary 3. Functional Drainage: ■Acceptable □ Inadequate □ Ejector Pump □ See Summary  4. Leaks: ■None Detected □ Yes □ Previous □ Current □ See Summary  |  |
|                                | 4. Leaks. In Notice Detected 1 feet 1 Previous 1 Current 1 See Summary   |  |
| B. Supply System:              | 1. Water Line to Street: ■Not Visible □PVC □Copper □Galvanized □PB □Polyethylene a. Condition: □Acceptable □Leaks □Deteriorated □Damaged □See Summary  2. Water Supply Lines: ■Copper □PB □PE □Galvanized □CPVC □PEX Other: n/a a. Water Pressure: ■Acceptable □Inadequate □Excessive □See Summary b. Functional Flow: ■Acceptable □Inadequate □See Summary  c. Leaks: ■None Detected □Yes □Previous □Current □See Summary   |  |
|                                | d. Condition: ■Acceptable  □Corrosion □Inadequate Support □Cross Connections □Deteriorated □ Poor Condition □ See Summary  |  |
| C. Controls:                   | 1. Main Water Shut Off Valve Location: Unable to Locate 2. Pressure Regulating Valve: ☐ Installed ☐ Missing ☐ Not Visible ☐ Pressure Relief Valve 3. Pressure Relief Mechanism: ☐ Expansion Device ☐ Other ☐ Not Visible   |  |
| D. Laundry:                    | Dryer Vent: ■ Acceptable □ Inadequate □ Needs Cleaning □ See Summary     Washing Machine:     a. Water Supply: ■ Acceptable □ Inadequate □ See Summary     b. Drain: ■ Acceptable □ Inadequate ■ See Summary   |  |
| D. Laundry: (copy)             | <ol> <li>Dryer Vent: ■ Acceptable □ Inadequate □ Needs Cleaning □ See Summary</li> <li>Washing Machine:         <ul> <li>Water Supply: ■ Acceptable □ Inadequate □ See Summary</li> <li>Drain: ■ Acceptable □ Inadequate ■ See Summary</li> </ul> </li> </ol>  |  |
| E. Bathrooms:                  | 1. Traps: Acceptable Missing/Leaks S-Trap Unapproved Piping See Summary 2. Water Cut-Offs: Acceptable Missing Fleaks See Summary 3. Sinks: Acceptable Floose Fleaks Sluggish Drain Defective/Missing Stopper Damaged See Summary 4. Faucets: Acceptable Fleaks Poor Flow Reverse Supply Floose See Summary 5. Toilets: Acceptable Fleaks Floose Runs Continuously Poor Drain/Flow See Summary 6. Showers: Acceptable Pan Leaks Fleaks Showerhead Leaks Sluggish Drain Reversed Supply See Summary 7. Bathtubs: Acceptable Fleaks Sluggish Drain Defective/Missing Stopper Reverse Supply Damaged See Summary 8. Whirlpool Bathtub: N/A Facceptable Fleaks No Ground Bond to Motor No Access to Motor See Summary 9. Wall Tiles/Surround: Acceptable Floose No Safety Glass Defective Grout Damaged See Summary 10. Cabinets and Countertops: Acceptable Damaged Floose See Summary 11. Ventilation: Fan Fwindow Inadequate Noisy See Summary Damaged 11. Ventilation: Fan Fwindow Inadequate See Summary Damaged |  |
| F. Water Heaters:              | 1. Equipment: Location: Hall Closet Capacity: 40 gallon Make: Rheem Age: 2010 2. Energy Source: ■Natural Gas □ Electric □ Propane Gas 3. Condition: ■ Acceptable □ Leaks □ Excessive Rust □ End of Service Life □ See Summary 4. Combustion Air and Venting: □ N/A ■ Acceptable □ Unacceptable □ See Summary 5. Gas control and Gas Lines: □ N/A ■ Acceptable □ Unacceptable □ Gas Leak □ See Summary 6. T&P Valve and Drain Line: ■ Acceptable □ Unacceptable □ Corrosion/Rust □ Unable to Drain at Lowest Point □ See Summary 7. Drain Pan: ■ N/A □ Acceptable □ Unacceptable □ See Summary  |  |
| G. Gas System:                 | Gas Meter/Shutoff: ☐ N/A Location Front ☐ N/A  |  |

- 1. Material: ■Iron □Flexible Iron □Copper Other:
- 2. Condition: Acceptable □ Damaged □ Inadequate Support □ Inappropriate Flex Line □ Missing Drip Leg Location:

#### 

#### Remarks

- 1. The main water supply line is not visible. Unable to determine type and condition of the pipe.
- 2. An uncapped gas line was observed at the rear patio. Cap the line. (See Figure #24)
- 3. The bathroom exhaust fans are vented into the attic. Fans should be vented to the exterior. (See Figure #25)
- 4. Grout is missing or deteriorated in the master bathroom shower. Regrout/repair as needed. (See Figure #26)
- 5. Tile shelves are cracked in master shower. Repair/replace. (See Figure #27)
- 6. A leak was observed at a joint in the tailpiece under the master sink. Repair. (See Figure #28)
- 7. Drip pan under wash machine to prevent water damage if leaks occurs is not connected to an exterior discharge pipe. Install pipe to exterior or install a water alarm in pan. (See Figure #29)
- 8. See Summary Remarks

#### Figure Number 24



An uncapped gas line was observed at the rear patio. Cap the line.

### Figure Number 25



The bathroom exhaust fans are vented into the attic. Fans should be vented to the exterior.



Grout is missing or deteriorated in the master bathroom shower. Regrout/repair as needed.  $\label{eq:continuous}$ 

## Figure Number 27



Tile shelves are cracked in master shower. Repair/replace.

### Figure Number 28



A leak was observed at a joint in the tailpiece under the master sink. Repair.



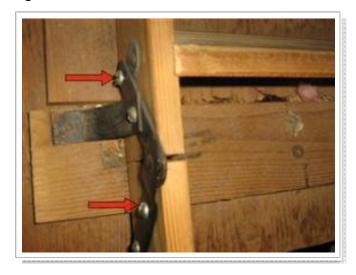
Drip pan under wash machine to prevent water damage if leaks occur is not connected to an exterior discharge pipe. Install pipe to exterior or install a water alarm in pan.

| Section IX. ROOF AND ATTIC               |   |  |
|--|---|--|
| A. Attic                                 | Attic: ☐N/A ■ Entered ☐ Not Entered  1. Access Method: ■ Pull Down Stairs ☐ No Access ■ Scuttle ☐ Door ☐ Portions Inaccessible ☐ See Summary  2. Condition of Access Method: ☐ Acceptable ☐ Inadequate Size ■ Loose/Damaged Hardware ☐ Other ☐ See Summary  3. Landing: ☐N/A ■ Acceptable ☐ Unacceptable ☐ See Summary  4. Walkway: ☐N/A ■ Acceptable ☐ Unacceptable ☐ See Summary  |  |
| B. Framing:                              | 1. Type: ■ Truss □ Rafter Other: n/a 2. Condition: ■ Acceptable □ Not Visible □ Damaged □ Decayed □ Broken/Missing/Loose □ Nail Plates Damaged/Missing □ See Summary 3. Open Chases: ■ None Observed □ Yes Location: □ See Summary  |  |
| C. Sheathing:                            | <ol> <li>Type: ☐ Not Visible ☐ Oriented Strand Board (OSB) ☐ Plywood ☐ Boards Other: n/a</li> <li>Construction: ☐ Acceptable ☐ Spacing Inadequate ☐ Clips Missing ☐ See Summary</li> <li>Condition: ☐ Acceptable ☐ Stains ☐ Warped ☐ Delaminated ☐ Decayed / Deterioration ☐ Damaged ☐ See Summary</li> </ol>   |  |
| D. Evidence of<br>Animal/Insect Activity | <ol> <li>Animal Activity: ■ No Visible Evidence at Time of Inspection □ Yes □ Current □ Previous □ Unable to Determine □ Damage □ See Summary</li> <li>Insect Activity: ■ No Visible Evidence at Time of Inspection □ Yes □ Current □ Previous □ Unable to Determine □ Damage □ See Summary</li> </ol>  |  |
| E. Attic Ventilation                     | <ol> <li>Type: ■ Soffit Vent ■ Ridge Vent □ Gable Vent ■ Gravity Vent □ Power Ventilator         <ul> <li>a. Effectiveness: ■ Adequate □ Inadequate □ See Summary</li> </ul> </li> <li>Power Ventilator: ■ N/A □ Acceptable □ Not Operating □ Inaccessible □ Improper Wiring □ Too Cold to Test □ See Summary</li> </ol>  |  |
| F. Whole House Fan:                      | Whole House Fan: ■N/A  1. Condition: ☐ Acceptable ☐ Not Functional ☐ Noisy ☐ Fan Belt Worn ☐ See Summary  2. Firestat: ☐ Acceptable ☐ Missing ☐ Incorrectly Located   |  |
| G. Insulation                            | <ul> <li>Not Visible</li> <li>1. Type: □ Batts ■ Blown-In/Fill Thickness: 0-3 inches</li> <li>2. Material: ■ Fiberglass □ Cellulose □ Rock Wool □ Foam Other: n/a</li> <li>3. Coverage: ■ Acceptable □ Unevenly Distributed □ Compressed □ Loose □ Areas Not Insulated □ See Summary</li> </ul>   |  |
| H. Roofing:                              | 1. Viewed From: ■Roof ■Ladder ■Binoculars from Ground □Windows Portions Not Visible: 2. Covering: ■Asphalt Shingle □ Wood □ Built-Up □ Rolled □ Single-Ply □ Metal Other: n/a 3. Condition: ■ Acceptable □ End of Useful Life □ Deteriorated ■ Nail Pops □ Unsealed Toe Board Holes □ Missing Shingles □ Damaged □ Prior Repairs □ See Summary □ Not Visible 4. Flashing/Penetrations: ■Acceptable □ Leaks □ Deteriorated □ Missing □ Rusty □ See Summary 5. Leaks: ■None Detected □ Yes □ Current □ Previous □ Unable to Determine □ See Summary   |  |
| Remarks                                  | <ol> <li>Nails have worked out of the roof sheathing and through the roof covering at rear of car port. Recommend loose nails be pulled and the holes in the covering sealed to prevent leaks from developing. (See Figure #30)</li> <li>Loose or missing nuts and bolts were observed on the pull down stairs to the attic. Tighten and replace missing hardware as needed. (See Figure #31)</li> <li>The depth of insulation above the ceilings is low by today's standards. Recommend installation of additional insulation to improve energy efficiency. A minimum of R-30 insulation is recommended. (See Figure #32)</li> <li>Insulation against flue pipe in attic. One inch clearance is required from combustibles on a type B flue pipe. Insulation is considered combustible. Modify Insulation away from flue, install collar. (See Figure #33)</li> <li>See Summary Remarks</li> </ol> |  |



Nails have worked out of the roof sheathing and through the roof covering at rear of car port. Recommend loose nails be pulled and the holes in the covering sealed to prevent leaks from developing.

### Figure Number 31



Loose or missing nuts and bolts were observed on the pull down stairs to the attic. Tighten and replace missing hardware as needed.

### Figure Number 32



The depth of insulation above the ceilings is low by today's standards. Recommend installation of additional insulation to improve energy efficiency. A minimum of R-30 insulation is recommended.

### Figure Number 33



Insulation against flue pipe in attic. One inch clearance is required from combustibles on a type B flue pipe. Insulation is considered combustible. Modify Insulation away from flue, install collar.

# **Maintenance Items**

| Remarks | n/a |
|---------|-----|
|---------|-----|