

SITE

item	Deficiency Observed	L1	L2	L3
Fencing/Gates	Perimeter/Security – Hole less than 6”X6” Interior fence is a missing section	★		
	Perimeter/Security/Gate – damaged but functions as designed Interior fence is damaged and does not function as designed		★	
	Perimeter/Security : hole greater than 6”X6” or Damaged or missing a section and does not function as designed Gate missing in any fence			★
Retaining Walls	Deteriorating/damaged wall material but functions as designed		★	
	Wall structure is damaged/leaning and does not function or is a safety risk			★
Grounds: Erosion	Erosion has caused surface material to collect leading to a degraded surface Rut or grove 6-8” wide and 3-5” deep		★	
	Displaced soil caused damage or potential failure of structures or systems Rut/Grove greater than 8” wide and more than 5” deep			★
Grounds: Overgrown/ Penetrating Vegetation	Vegetation: touching or penetrating unintended surface or component; obstructs passage on sidewalk or road but generally usable cause Hazards on the ground to be difficult to see		★	
	Vegetation: caused damage to components(fences, sidewalks, buildings & system) cause sidewalks, roads or other areas to be unusable			★
Ponding/Site Drainage	3-5” of deep water is affecting a section of the grounds but grounds are usable		★	
	More than 5” of deep water or more than 20% of grounds are unusable			★
Mailboxes/ Project Signs	Sign is damaged, vandalized or deteriorated and cannot be read from 20’	★		
	USPS unit mailbox is damaged, missing or cannot be locked			★
Market Appeal	Graffiti in one place (visible from 30’)	★		
	Graffiti in 2-5 places (visible from 30’) Excessive Litter on the property		★	
	Graffiti in 6 or more places (visible from 30’)			★
Parking Lots/ Driveways/ Roads	Settling and cracking caused by failed sub-surface Pothole caused by failed surface material	★		
	Cracks >3/4” W and/or missing sections affecting 5%+ of total surface area Depression with <3” of water affecting 5%+ of total surface area		★	
	Potholes, pavement settling or 3”+ deep water has made parking lots unusable /un-passable by vehicles or pedestrians			★
Play Areas & Equipment	20-50% of equipment is damaged, missing or does not function as designed	★		
	20-50% of play area surface is deteriorated		★	
	>50% of equipment is damaged, missing or does not function as designed			
	50%+ of the play area surface is deteriorated Equipment poses a threat to safety			★
Refuse Disposal	Enclosure wall or gate has collapsed or is leaning and is in danger of falling Garbage can’t be adequately be stored in the designated area until disposal		★	
Storm Drainage	Drainage blocked by debris causing backup into adjacent areas		★	
	Drainage completely blocked or has failed causing backups to adjacent areas or runoff into areas not intended			★
Walkways & Steps	Areas <4X4” of spalling on 5%+ of total surface area	★		
	Areas >4X4” of spalling on 5%+ of total area		★	
	Cracks 3/4”+wide or missing sections affecting 5%+ of walkways/steps		★	
	Handrail on 4 or more continuous steps is missing, damaged or loose			★

