

EXAMPLES OF TECHNICAL REVIEWED ITEMS & SUPPORTING DOCUMENTATION

EXAMPLES OF OBSERVED DEFICIENCY	OBJECTIVE & VERIFIABLE DOCUMENTATION	DOCUMENTATION NOT CONSIDERED OBJECTIVE/VERIFIABLE
Building Exterior — Foundations Cracks/Gaps	A signed letter from a licensed professional structural engineer with his/her seal stating that the deficiency does not exist.	Letter from a general contractor/ individual who is not licensed to give such opinion.
Site Grounds — Overgrown, Penetrating Vegetation	A dated picture or video showing the whole site that overgrown vegetation does not exist immediately prior to or on the inspection date.	A video or picture without a date/time stamp. A time-stamped video or picture showing vegetation touching the building or growing over a walkway, etc. — the inspector’s judgment will prevail.
Common Area or Dwelling Unit Doors — Deteriorated/Missing Seals (Entry Only)	A manufacturer’s guide that states seals/weather stripping was never installed and a picture that clearly identifies the inspected door that matches the manufacturer’s guide.	A letter from the PHA or owner saying there were no seals on the door when it was purchased.
Building Systems — Missing Sprinkler (sprinkler components painted over)	An inspection report from a fire sprinkler company or local code official, dated on or immediately after the inspection, that clearly states the specific painted components (frame, thermal linkage, cap, deflector, or escutcheon) do not affect the effectiveness of the fire suppression system.	A letter from the PHA/owner saying the owner/manager called the sprinkler company and the vendor said it was okay to paint the components.