## **Defect Analysis - Item Level Defect Code**

01. Grading 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 10 Backfill-Settlement 11 Improper Engineering 12 Improper Staking 13 Swale Concerns 02. Foundation 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 10 Crawl Space 11 Water Intrusion 03. Framing 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 10 Squeaks 04. Roofing 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 10 Flashing 11 Gutters-Downspouts 12 Ventilation 13 Water Intrusion 05. Windows-Doors 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 10 Screens 11 Water Intrusion 06. Plumbing 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 10 Drain lines 11 Fixtures 12 Gas Leaks 13 Line Obstructions 14 Water Leaks 07. HVAC 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 10 Balance 11 Fireplace

12 HRV System

13 Insufficient Cooling 14 Insufficient Heating 08. Electrical 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 09. Low Voltage Systems (Cable, Phone, Data, Security, Intercom) 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 10. Insulation 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 10 Missing Material 11. Drywall 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 10 Cracks 11 Nail-Screw Pops 12. Carpentry (Interior Doors & Trim 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 13. Siding 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 10 Hurricane Shutters 11 Water Intrusion 14. Painting 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 10 Exterior Paint **11 Interior Paint** 12 Stain 15. Cabinets 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 16. Countertops 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 10 Ceramic

11 Granite-Stone

12 Laminate 13 Marble 14 Solid 17. Masonry-Stucco 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 10 Water Intrusion 18. Vinyl 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 19. Carpet 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 10 Pull and Retack 20. Hardwood 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 21. Tile (Floor, Wall) 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 22. Bath Accessories 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 23. Applicances 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 24. Flatwork 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 10 Settlement-Heaving 25. Fencing 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship 26. Landscape 01 Customer Satisfaction 02 Damage 03 Defective Material 04 Workmanship

10 Retaining wall

- 27. Structural Defects
  - 01 Customer Satisfaction
  - 02 Damage
  - 03 Defective Material
  - 04 Workmanship
  - 10 Environmental Concerns
  - 11 Engineering
  - 12 Industrial Hygienist
  - 13 Mold-Remediation
  - 14 Soil-Movement
- 28. Natural Disasters
  - 10 Fire
  - 11 Flooding
  - 12 Hail
  - 13 Hurricane
  - 14 Ice Storm
  - 15 Sink Holes-Foundation
  - 16 Sink Holes-Landscape
  - 17 Sink Holes-Sewer-Water
  - 18 Sink Holes-Under Concrete
  - 19 Sink Holes-Unlandscaped
  - 20 Tornado
  - 21 Weather
  - 22 Windstorm-Microburst
- 29. Pools
  - 01 Customer Satisfaction
  - 02 Damage
  - 03 Defective Material
  - 04 Workmanship
- 30. Interior Design
  - 01 Customer Satisfaction
  - 02 Damage
  - 03 Defective Material
  - 04 Workmanship