

HOME Program Inspection Checklist

Address:	
Unit #	

Inspected by: _____

I	2	F
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I: Initial Inspection; 2: Second Inspection; F: Final Inspection

X X X AREA AROUND BUILDING

			1. Remove and replace damaged public sidewalk (encroachment permit required).
			2. Remove and replace damaged walkways (private).
			3. Repair potholes in common use areas.
			4. Fill in any excavation, hole, pond and/or other dangerous property condition that is open and unsecured.
			5. Repair or replace fence or wall.
			6. Remove broken, inoperative, or discarded furniture or other household equipment, litter, garbage or other refuse.
			7. Maintain landscaping so as not to constitute a safety hazard in the public right of way.
			8. Repair or replace retaining wall (permit may be required).
			9. Remove shed under 120 sq. ft. from required setbacks.
			10. Clear obstructed exits all the way to the public right of way.
			11. Repair/replace swimming pool gates and enclosures that are not in compliance.
			12. Swimming pool needs to be cleaned or needs to be repaired
			13. Comments

X X X BUILDING EXTERIOR

			14. Repair or replace damaged or deteriorated roofing (building permit may be required).
			15. Paint building/structure that has become so deteriorated as to permit decay, excessive checking/cracking, peeling, chalking, dry rot, warping or insect infestation.
			16. Repair or replace substantially deteriorated wall or siding (building permit may be required depending on extent of damage).
			17. Replace missing or faulty under floor or roof eave vents and screens.
			18. Repair or replace improper stairways or railing (building permit may be required).
			19. Remove material on and/or beneath exit stairs.

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- 20. Repair or replace improper, loose or deteriorated balcony support post, railings or deck.
- 21. Repair or replace substantially damaged exit door.
- 22. Replace missing or damaged light or light cover adjacent to front and/or rear exit door.
- 23. Replace missing or damaged exterior electrical cover or gfci receptacle (required after 1974).
- 24. Replace missing or damaged street address number(s) on unit, building or property.
- 25. Repair or remove chimney (**building permit may be required**).
- 26. Install an approved spark arrestor on chimney.

27. Comments

X X X	<u>GARAGE</u>
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- 28. Remove non-solid core door between living area and garage and install solid core door (1 3/8" minimum thickness or a metal 20 min rated door. Door to have 2 self-closing hinges.
- 29. Install missing self-closer(s) on door between living area and garage to insure door is self-closing and self-latching.
- 30. Remove door between bedroom and garage and replace with approved wall (**building permit required**).
- 31. Repair wall damage and tape all joints on wall adjoining garage.
- 32. Raise equipment so that source of flame for furnace and water heater in garage to be 18" off floor.
- 33. Repair furnace plenum in garage.
- 34. Protect exposed non-metallic cable under 8' (romex).
- 35. GFCI protection required in garage (expect after 1980).

36. Comments

X X X	<u>WATER HEATER</u>
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- 37. Repair or replace defective water heater (**plumbing premit required**).
- 38. Replace missing or improperly installed water heater temperature and pressure relief drain line with a 3/4" hard drawn copper or galvanized pipe extended to exterior (line must point down and terminate between 6" and 24" above grade in an approved location). **Plumbing permit required to**

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- 78. Install missing dishwasher air gap.
- 79. Repair or replace sink.
- 80. Repair or replace leaking or flexible trap, basket, waste arm or tail piece.
- 81. Provide GFCI protection within 6' of bar sink (expect after 2000).

82. Comments

X	X	X	BATH
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- 83. Provide GFCI protection for receptacle in bath (expect after 1984).
 - 84. Repair or replace inoperative GFCI receptacle.
 - 85. Repair or replace broken light or bath fan.
 - 86. Repair or replace leaking or flexible trap, waste arm or tail piece.
 - 87. Repair or replace sink.
 - 88. Repair or replace damaged tub, tub shower combo or shower (**permit required**).
 - 89. Toilet loose, replace bolts, wax seal, caulk, corrosion resistant fasteners.
 - 90. Repair or replace damaged or deteriorated subfloor, underlayment or vinyl covering (**building permit may be required depending on extent of damage**).
- 91. Comments**

X	X	X	ELECTRICAL PANELS
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- 92. Correctly label circuit breaker or fuses.
- 93. Install missing type "s" fuse in panel.
- 94. Install blanks to cover unused openings in electrical panel.
- 95. Replace fuses if over 15 Amps in 1960 or older if wiring has not been upgraded or is 14 ga.
- 96. Replace electrical panel dead front, or lock panel door with padlock.

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97. Comments

X	X	X	<u>ADDITIONAL CORRECTIVE MEASURES</u>
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