**Annual Building Inspection Checklist** 

| Facility Exterior  | YES | NO | N/A |
|--|-----|----|-----|
| Is the building address or identification clearly visible?   |     |    |     |
| Are exterior lights in working order?  |     |    |     |
| Are the exits onto public streets free from visibility obstructions?                                       |     |    |     |
| Are all building sides accessible to emergency equipment?  |     |    |     |
| Does the building appear to be in good repair?   |     |    |     |
| Are exterior walls free from cracks or other damages?  |     |    |     |
| Are windows free from cracks or broken panes?  |     |    |     |
| Are paved surfaces inspected and repaired (i.e., lifts, cracks, etc.)?                                     |     |    |     |
| Are stairs, landings and handrails in good repair and fastened securely? (inspect the bottom of each step) |     |    |     |
| Are facilities periodically inspected and documented?  |     |    |     |
| Are all sewer clean out caps in place?   |     |    |     |
| Are all irrigation covers in place?  |     |    |     |
| Do entrance doors close slowly to avoid hazards to fingers?  |     |    |     |
| Facility Interior  | YES | NO | N/A |
| Electrical Systems   |     |    |     |
| Are all electrical panels secured?   |     |    |     |
| Have all electrical circuits been identified?  |     |    |     |
| Are all electrical switches and receptacles in good repair?  |     |    |     |
| Have Ground Fault Interrupter's been provided on circuits in proximity to water?                           |     |    |     |
| Is there a "lock-out" procedure in place?  |     |    |     |
| Heating System:  |     |    |     |
| Is a 3' clearance provided around all heating equipment?   |     |    |     |
| Are furnace/boiler rooms kept locked?  |     |    |     |
| Are furnace/boiler rooms free from combustible storage?  |     |    |     |

| PM Schedule updated   |  |  |
|---|--|--|
| Has the unit been serviced regularly                                      |  |  |
| Has the filter been changed and clean?                                    |  |  |
| Has the unit been cleaned?  |  |  |
| Are the thermostats in good working order?                                |  |  |
| Are vents clean?  |  |  |
| Check pipes or lines for leakage of fluids. Repair if needed.             |  |  |
| Check electrical supply for damage. Repair if needed.                     |  |  |
| Are residents reminded to keep combustibles away from heaters?            |  |  |
| Air Conditioning  |  |  |
| PM Schedule updated   |  |  |
| Has the unit been serviced regularly                                      |  |  |
| Has the filter been changed and clean?                                    |  |  |
| Has the unit been cleaned?  |  |  |
| Are the thermostats in good working order?                                |  |  |
| Are vents clean?  |  |  |
| Check pipes or lines for leakage of fluids. Repair if needed.             |  |  |
| Check electrical supply for damage. Repair if needed.                     |  |  |
| Private Protection:   |  |  |
| Is building equipped with an automatic sprinkler system? If so, continue. |  |  |
| Is the main sprinkler control valve accessible?                           |  |  |
| Are all valves supplying water or air to the system open?                 |  |  |
| Is system operation monitored by an alarm company?                        |  |  |
| Is valve operation monitored by an alarm company?                         |  |  |
| Is the sprinkler system tested on a quarterly basis and documented?       |  |  |
| Is the building equipped with a fire detection system? If so, continue.   |  |  |

| Does the system protect the entire building?                             |  |  |
|--|--|--|
| Does the system provide an alarm signal in the building?                 |  |  |
| Is system tested on a monthly basis and documented?                      |  |  |
| Is the main alarm panel in normal operating condition?                   |  |  |
| Are portable fire extinguishers provided?                                |  |  |
| Are all extinguishers inspected on a monthly basis and documented?       |  |  |
| Do all extinguishers have a current inspection tag?                      |  |  |
| Emergency Evacuation:  |  |  |
| Are all exits and travel paths identified with illuminated "EXIT" signs? |  |  |
| Are travel paths leading to exits free of obstructions?                  |  |  |
| Are exits unlocked and operational?                                      |  |  |
| Are working emergency lights provided in the building?                   |  |  |
| Are emergency lights tested periodically and documented?                 |  |  |
| Are evacuation diagrams posted throughout the building?                  |  |  |

| Visual Roof Inspection  |   | Comments  |  |
|---|---|---|--|
| Visually inspect the roof for t  Debris  Drainage (no evidence  Physical damage  Structural Deformation   | ·   |   |  |
| For Flat/Membrane Roof:  Condition of coating Granular loss Punctures Cracks (Alligatoring) Blisters (Fishmouths) Ponding  Visually inspect the following repair: | <ul> <li>Deform</li> </ul>  | aterial e Condition ed edges e Condition  |  |
| <ul><li>Fascia</li><li>Soffit</li><li>Flashing</li><li>Gutters / Drains, etc.</li><li>Skylights</li></ul>   | • Fall Arr  | eys / Vents est Anchors Zone Access / Vents   |  |
| Roofing repairs may also been Ceiling Conditions:  Cracks Water Staining Water Leaks Seasonal Change  | come noticeable by observing the f  Exterior Wall Conditions:  Deformed Finish Surface Deterioration Staining | <ul> <li>Interior Wall Surfaces:</li> <li>Cracks</li> <li>Water Staining</li> <li>Water Leaks</li> <li>Deformed Finish</li> <li>Seasonal Change</li> <li>Window Leaks</li> <li>Door/Window Alignment</li> </ul> |  |

|   | Annual Plumbing Inspection  | Comments |
|---|---|----------|
| Look for signs of leaks in all e foundation.                |   |          |
| Watch for green stains around                               | hich could indicate a problem with the water, or with the pipe itself. d brass and copper fittings and on shutoff valves, a sign of either ed by mismatched metals. This will cause leaks and bad connections |          |
| Check the water pressure. Lo buildup in the faucet aerator. | w pressure could mean a problem with the line or just sediment  |          |
|   | inage - a slow drain may have a clog or a blocked vent pipe. Look for drains are a sign of a problem.   |          |
|   | they operate properly. Open their tanks and look for worn or missing few minutes to see if the toilet runs after a pause, a sign of a slow  |          |
|   | per of the water heater for rust flakes. Check the flame; it should be A yellow flame indicates soot or a problem with the gas-air mixture, ng.   |          |
|   | ove sediment that has settled to the bottom. Sometimes leaks in ater wearing out the washers.   |          |
| Watch out for cracked tiles sir masking rotted backer-board | nks. Tap on tiles looking for loose or hollow ones, which could be behind them.   |          |
| Check on the state caulking to                              | o see if its time to replace it.  |          |
| Look for evidence of mildew v                               | where water has a chance to stand for longer periods.   |          |
| Manipulate the toilet base to be floor around it.           | be sure it doesn't rock, which might mean a leak has damaged the  |          |
| Look for cracks on the toilet ta                            | ank or bowl or on sinks.  |          |
| Turn on faucets and check for turn on and off?              | r leaks around handles and valves. Are they easy to use, or harder to   |          |
| Address Inspected:  | Date: _   |          |
|   |   |          |
| Inchested by  |   |          |
| Inspected by:   | (print)   |          |
|   | (signed)  |          |