|  |  |
| --- | --- |
| LIHTC Project # | HOME Agreement # |
| Project Name: | City: |
| BIN: | BIN Address: |
| Inspector: | Date: |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SITE: *( Fencing & Gates; Grounds; Mailboxes/Project Signs; Parking Lots/ Driveway/ Roads; Play Areas & Equipment; Refuse Disposal; Retaining Walls; Storm Drainage; Walkways/ Stairs, etc)*** | **Check if Picture Taken** | | **UPCS Level** | | | **Check if Critical** |
|  |  |  | | |  | |
|  |  |  | | |  | |
|  |  |  | | |  | |
|  |  |  | | |  | |
|  |  |  | | |  | |
| **BUILDING EXTERIOR: *(Doors; Fire Escapes; Foundation; Lighting; Roof; Walls; Windows, etc)*** | **Check if Picture Taken** | **UPCS Level** | | **Check if Critical** | | |
|  |  |  | |  | | |
|  |  |  | |  | | |
|  |  |  | |  | | |
|  |  |  | |  | | |
| **BUILDING SYSTEMS: *(Domestic Water; Electrical System; Elevators; Emergency Power; Exhaust System; Fire Protection; Heating/Ventilation/Air Conditioning; Sanitary System, etc)*** | **Check if Picture Taken** | **UPCS Level** | | **Check if Critical** | | |
|  |  |  | |  | | |
|  |  |  | |  | | |
|  |  |  | |  | | |
| **COMMON AREAS –*( Basement/Garage/Carport; Closet/Utility/Mechanical; Community Room; Halls/Corridors/Stairs; Kitchen; Laundry Room; Lobby; Office; Other Community Spaces; Patio; Pools & Related Structures; Restrooms; Storage; Trash Collection Area, etc)*** | **Check if Picture Taken** | **UPCS Level** | | **Check if Critical** | | |
|  |  |  | |  | | |
|  |  |  | |  | | |
|  |  |  | |  | | |
|  |  |  | |  | | |
|  |  |  | |  | | |
| **HEALTH & SAFETY –(*Includes: Air Quality; Electrical Hazards; Elevator; Emergency/Fire Exits; Flammable Material; Garbage/Debris; Other Hazards; Infestation (insect/vermin); Mold; Lead- based paint)*** | **Check if Picture Taken** | **UPCS Level** | | **Check if Critical** | | |
|  |  |  | |  | | |
|  |  |  | |  | | |
|  |  |  | |  | | |
|  |  |  | |  | | |
| **AFFIRMATIVE FAIR HOUSING MARKETING PLAN (HOME ONLY)– *EHO and Handicapped Accessible logo on building or project signage along with Fair Housing Posters displayed in common areas/leasing office where they can clearly be seen.*** | **Check if Picture Taken** |  | | | | |
|  |  |  | | | | |

|  |
| --- |
| **GENERAL COMMENTS:** |
|  |
|  |
|  |
|  |