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

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| **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** |
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| **BUILDING EXTERIOR: *(Doors; Fire Escapes; Foundation; Lighting; Roof; Walls; Windows, etc)*** | **Check if Picture Taken** | **UPCS Level** | **Check if Critical** |
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| **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** |
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| **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** |
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| **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** |
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| **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** |  |
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| **GENERAL COMMENTS:** |
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