

NSPIRE CTQ Outside Health and Safety

Version	Inspectable Item	Deficiency	Life-Threatening H&S	Severe Non-Life-Threatening H&S	Standard H&S
1.3	Address and Signage	Address, signage, or building identification codes are broken, illegible, or not visible			X
1.3	Chimney	Chimney flue is missing / damaged			X
1.3	Chimney	Liner, pipe, or chimney structure has hole (any size) in it			X
1.3	Chimney	Chimney surface is damaged or missing materials			X
1.3	Chimney	Chimney is displaced, detached, or leaning away from building		X	
1.3	Dryer Vent	Exterior dryer vent cover missing or damaged			X
1.3	Dryer Vent	Exterior dryer vent cover is blocked	X		
1.3	Electrical Enclosures	Electrical service panel is not readily accessible			X
1.3	Electrical Enclosures	Electrical enclosure is contaminated	X		
1.3	Electrical Outlets/Switches	Outlet is broken, cracked, or burned		X	
1.3	Electrical Outlets/Switches	Improperly wired outlet			X
1.3	Exposed Electrical Conductor	Exposed electrical wire	X		
1.3	Exit Sign	Exit sign that clearly identifies emergency exit is missing or obstructed	X		
1.3	Exit Sign	Lighted exit sign does not illuminate or there is no adjacent or other internal illumination in operation on or near the sign		X	
1.3	Exit Sign	Exit sign that clearly identifies emergency exit is damaged			X
1.3	Exterior Lighting	Exterior light fixture is not secure			X
1.3	Exterior Lighting	Exterior light fixture is not present or functioning at building's entrance			X
1.3	Wall or Wall Covering - Exterior	Exterior wall has hole approximately 1 ½" or greater that penetrates through to the interior of the building			X
1.3	Wall or Wall Covering - Exterior	Exterior wall covering has missing sections of at least 1 sq. ft. per wall			X
1.3	Wall or Wall Covering - Exterior	Exterior wall or wall covering has peeling paint of 10 square feet or more			X
1.3	Wall or Wall Covering - Exterior	Evidence of structural failure			X
1.3	Security Fence	Fence components are missing			X

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1.3	Security Fence	Gate does not open, close, latch, or lock			X
1.3	Security Fence	Fence demonstrates signs of collapse			X
1.3	Door - Fire	Door does not open, close, or latch		X	
1.3	Door - Fire	Door does not self-close and latch		X	
1.3	Door - Fire	Door surface is damaged			X
1.3	Door - Fire	Door seal or gasket is damaged or missing		X	
1.3	Fire Escape	Fire escape component damaged or missing	X		
1.3	Fire Extinguisher	Fire extinguisher pressure gauge reads over or under charged	X		
1.3	Fire Extinguisher	Fire extinguisher service tag is missing or expired	X		
1.3	Flammable and Combustible Items	Improperly stored flammable or combustible item on or near an ignition source	X		
1.3	Foundation	Foundation is cracked			X
1.3	Foundation	Foundation has exposed rebar or foundation is			X
1.3	Foundation	Support posts, columns, beams, or girders are damaged			X
1.3	Foundation	Missing or damaged foundation vents if required			X
1.3	Foundation	The foundation appears to be in imminent danger of collapse or failure	X		
1.3	Garage Door	Garage door has holes			X
1.3	Garage Door	Door does not open, close, or remain open or closed			X
1.3	Ground Fault Circuit Interrupter (GFCI) & Arc Fault Circuit Interrupter (AFCI)	GFCI and AFCI test and reset buttons are inoperable			X
1.3	Ground Fault Circuit Interrupter (GFCI) & Arc Fault Circuit Interrupter (AFCI)	GFCI or AFCI have broken, cracked, or burned surfaces, or buttons are missing	X		
1.3	Ground Fault Circuit Interrupter (GFCI) & Arc Fault Circuit Interrupter (AFCI)	GFCI protection is not present where required			X
1.3	Graffiti	Graffiti is Present			X
1.3	Handrails	Handrail missing where required			X
1.3	Handrails	Handrail is not secure			X

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1.3	Handrails	Handrail is improperly installed			X
1.3	Infestation	Evidence of rats			X
1.3	Lead-based Paint – Potential Hazard	Paint on a target property is peeling or deteriorated			X
1.3	Lead-based Paint – Potential Hazard	Natural gas, propane, or oil leak at the main	X		
1.3	Lead-based Paint – Potential Hazard	Natural gas, propane, or oil leak at the appliance	X		
1.3	Leak	Blocked sewage system		X	
1.3	Leak	Leak in sewage system		X	
1.3	Leak	Cap is detached or missing			X
1.3	Leak	Cap or riser has penetrative hole or crack		X	
1.3	Litter	Litter is accumulated in an undesignated area			X
1.3	Parking Lot	Parking lot has pothole(s)			X
1.3	Parking Lot	Parking lot has ponding			X
1.3	Retaining Wall	Retaining wall has partially or completely collapsed			X
1.3	Retaining Wall	Retaining wall is leaning away from the fill side			X
1.3	Roads and Driveways	Road or driveway access to the property is blocked or impassable for vehicles		X	
1.3	Roads and Driveways	Road or driveway has potholes			X
1.3	Roof Assembly	Restricted flow of water			X
1.3	Roof Assembly	Roof surface has ponding water not near drain or scupper			X
1.3	Roof Assembly	Substrate is exposed			X
1.3	Roof Assembly	Roof assembly has penetrative hole			X
1.3	Roof Assembly	Roof assembly has surface damage			X
1.3	Roof Assembly	Damaged, missing, or unfixed gutter components			X
1.3	Sharp Edges	Sharp edges are present	X		
1.3	Sidewalk, Walkway, or Ramp	Sidewalk, walkway, or ramp is blocked or impassable			X
1.3	Site Drainage	Site drainage system is clogged			X
1.3	Site Drainage	Erosion is present			X
1.3	Sprinkler Assembly	Sprinkler head assembly is obstructed by items or objects within 18 inches of the sprinkler head			X
1.3	Sprinkler Assembly	Paint or foreign material on sprinkler head assembly			X

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1.3	Sprinkler Assembly	Sprinkler head escutcheon missing			X
1.3	Sprinkler Assembly	Concealed sprinkler cover plate assembly is missing			X
1.3	Stairs	Treads are missing or damaged			X
1.3	Stairs	Stringer is damaged			X
1.3	Structural	Structure has failed or is in danger of failing	X		
1.3	Trip Hazard	Trip hazard on walking surface			X
1.3	Water Heater	Temperature and Pressure Relief (TPR) Valve is missing, disabled, blocked, or discharging water		X	
1.3	Water Heater	The relief valve discharge piping is improperly installed, incorrect length, terminates less than 2-inches, or incorrect material			X