



Periodic Site Inspection





PERIODIC SITE ASSESSMENT

Facility Name		
Address		
Contact Person		
Phone Number	E-mail:	
Date:		

		Cond	lition					Does	
	Very Good	Good	Poor	In- operable	Needs Repair	Needs Re- placement	Est yrs of life	Not Apply	Comments
Vehicluar Areas									
Asphalt Condition									
Spaces/Stripes									
Handicapped Signs									
Park Space Bumpers									
Parking Lot Lights									
Street/Indentification									
Signage									
Hazard Conditions									
General Accessibility including Ingress and Egress									
Curb, Gutter and drainage Conditions									
Other									
Grounds Lawns									
Shrubs/beds									
Bed Slope									
Ditches, Swales and Culverts									
Detention/Retention Pond Condition									
Irrigation									
Patios/court yards									
Sidewalks									
Steps, Ramps and Stairs									
Fencing									
Gates/Walls									
Concrete Pad									
Other									
Roofing Elements									
Roof									
Gutters/scuppers/drains									
Steeple/Cupolas/Tower									
Awnings/Canopies									
Boxing (Fascia/Soffit/trim)									
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	Condition						_		
	Very Good	Good	Poor	In- operable	Needs Repair	Needs Re- placement	Est yrs of life	Does Not Apply	Comments
Exterior Cladding									
Brick									
Stucco/EFIS									
CMU/Splitface									
Tilt Wall/Precast Concrete									
Siding									
Other									
Doors and Windows									
Hollow Metal Doors									
Store Front Material Doors									
Wood Doors									
Other Doors									
Operable Windows									
Fixed Windows									
Curtain Walls									
Miscellaneous									
Drive Through									
Directional Signs									
Building and General Exterior Lighting									
Other									
Floor/Wall/Ceiling Covering									
Floor Tile & Base									
Carpet and base									
Vinyl Flooring									
Athletic Flooring									
Painted Gyp Walls									
Painted CMU Walls									
Wall Paper Walls									
Other wall finishes									
Wall Finishes Restrooms									
Hard Surface Ceiling									
ACT Ceiling									
OTHER Ceiling									
Floor Mats									
Other									
Power									
Hollow Metal Doors									
Store Front Material Doors									
Wood Doors									
Other Doors									
Hardware									
Operable Windows									



	Condition							
	Very Good		In- operable	Needs Repair	Needs Re- placement	Est yrs of life	Does Not Apply	Comments
Fixed Windows								
Curtain Walls								
Other								
HVAC								
Roof top Units								
Split systems								
Mini Splits								
Boiler/Chillers								
Vents								
Other								
Plumbing								
M - Toilet								
M - Urinal								
M - Sink								
M - Mirror								
M - Restroom Dividers								
M - Paper/trash recepticles								
W - Toilet								
W - Sink								
W - Mirror								
W - Restroom Dividers								
W - Paper/trash recepticles								
Drinking Fountains								
Janitors Sink								
Kitchen Sinks								
Hose Bibbs								
Other								
Electrical								
Overall Lighting Level								
2x Flourescent Fixtures								
CFL Fixtures								
Recessed Incandescent Surface Mounted								
Surface Mounted Incandescent								
Suspended/pendant Lights								
LED								
Exit Signs Emergency Lights								
Specialty Lights								
Theatrical Lights								
Dimming Panel(s)								
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	Condition					Door			
	Very Good	Good	Poor	In- operable	Needs Repair	Needs Re- placement	Est yrs of life	Does Not Apply	Comments
Occupancy Sensors									
Clear distance at Panels									
Panel Labeling									
Use of extension cords and power strips									
Other									
Smoke Detectors									
Fire Alarm Panel/system									
Fire Sprinkler System									
Fire Extinguishers									
Equipment Kitchen Equipment									
Ecclesiastical Equipmenet									
Conveying/Lift Equipment									
Conveying/Ent Equipment									
Moveable Partitions									
Athletic Equipment									
Casework/Mill Work									
Owner Reported AVL Issues									
Daniel Sept.									
Owner Reported FFE Issues									
Other									
Building Envelope Accessibility constraints									
Wall Condition									
Floor condition									
Moisture/mold									
Insulation type and condition Pipe insulation									
Vents/penetrations									
vertes penetrations									
Cleanliness									
Overall Floor Cleanliness									
Overall Restroom									
Cleanliness									
Any Odors Present									
Obvious Building or Life Saftey Code issues									
Other									
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	Condition							Dana	
	Very Good	Good	Poor	In- operable	Needs Repair	Needs Re- placement	Est yrs of life	Does Not Apply	Comments
OTHER									

