NSPIRE SELF-INSPECTION INSPECTION CHECKLIST

PHA/POA Name:	Number of Buildings:	
Address:	Number of Units:	
Year Constructed:	**Health & Safety Designation**	**Correction Timeframe (P/F)**
Any children under 6 expected to reside in unit? (Y/N) (Only for properties built prior to 1978)	Text in red	**Scored at LT level**
Date of inspection:	Text in green	**Not scored EVER**
Inspector:	Text in purple	**Not scored until 10/01/2026**
Summary Decision on Unit (Pass/Fail):	Text in orange	**Scored as LT even though Severe**
	LT	**Life-Threatening - 24 Hours (Fail)**
	S	Severe - 30 Days (Fail)
*Affirmative Habitability Requirement per 24 CFR 5.703(d) and NSPIRE Final Rule	M	Moderate - 30 Days (Fail)
Mark all that apply:	L	Low - N/A (Pass)

Area	Deficiency Description	Unit		Inside		Outside	Inspector Comments
Address and Signage	Address, signage, or building identification codes are broken, illegible, or not visible.					M ☐	
Bathtub and Shower	Only 1 bathtub or shower is present and it is inoperable or does not drain.	S	☐	L	☐		
	A bathtub or shower is inoperable or does not drain and at least 1 bathtub or shower is present elsewhere that is operational.	M	☐	L	☐		
	Bathtub component or shower component is damaged, inoperable, or missing such that it **MAY** limit the resident's ability to maintain personal hygiene. (Diverter inoperable, discoloration over 50%, etc)	M	☐	L	☐		
	Bathtub component or shower component is damaged, inoperable, or missing and it does **NOT** limit the resident's ability to maintain personal hygiene. (Stopper, cross metal bar, discoloration less than 50%, etc)	L	☐				
	Bathtub or shower cannot be used in private.* (Be observed from adjacent area or exterior space)	*M	☐	M	☐		
Cabinet and Storage	Food storage space is not present.*	*M	☐				
	50% or more individual (drawer, doors, shelves) storage component is damaged, inoperable, or missing.	M	☐	L	☐		
Call-For-Aid System	**System is blocked, or pull cord is higher than 6 inches off the floor.**	LT	☐	LT	☐		
	System does not function properly. (No sound, light, wrong room/unit, cord missing or tied up such that it cannot be engaged)	LT	☐	LT	☐		
Carbon Monoxide	**Carbon monoxide alarm is missing, not installed, or not installed in a proper location.* See Standard Online for specific location requirements**	LT	☐				
	Carbon monoxide alarm is obstructed.	LT	☐	LT	☐		
	Carbon monoxide alarm does not produce an audio or visual alarm when tested.	LT	☐	LT	☐		
Ceiling	Ceiling has an unstable surface. (Cracks, circles or blisters like nail pops - NOT cosmetic damage	M	☐	M	☐		
	Ceiling has a hole at least 2 inches or greater in diameter	M	☐	M	☐		
	Ceiling component(s) is not functionally adequate (missing ceiling)	S	☐	S	☐		

Area	Deficiency Description	Unit		Inside		Outside		Inspector Comments
Chimney	**A visually accessible chimney, flue, or firebox connected to a fireplace or wood-burning appliance is incomplete or damaged such that it may not safely contain fire and convey smoke and combustion gases to the exterior.**	LT	☐	LT	☐	LT	☐	
	Chimney exhibits signs of structural failure. (Misaligned, detached, leaning away from building, collapsed, imminent danger of collapse)					LT	☐	
Clothes Dryer Exhaust Ventilation	**Electric dryer transition duct is detached or missing.**	LT	☐	LT	☐			
	Gas dryer transition duct is detached or missing.	LT	☐	LT	☐			
	Electric dryer exhaust ventilation system has restricted airflow.	LT	☐	LT	☐	LT	☐	
	Dryer transition duct is constructed of unsuitable material. (Not metal or APPROVED material)	LT	☐	LT	☐			
	Gas dryer exhaust ventilation system has restricted airflow.	LT	☐	LT	☐	LT	☐	
	Exterior dryer vent cover, cap, or a component thereof is missing (or damaged)					L	☐	
Cooking Appliance	Cooking range, cooktop, or oven does not ignite or produce heat.	S	☐	L	☐			
	Cooking range, cooktop, or oven component is damaged or missing such that the device is unsafe for use.	M	☐	M	☐			
	Primary cooking appliance is missing.*	*M	☐					
	A microwave is the primary cooking appliance and it is damaged (ANY damage)	S	☐					
	A burner does not produce heat, but at least 1 other burner is present on the cooking range or cooktop and does produce heat.	M	☐	M	☐			
Door - Entry	Entry door will not open.	M	☐	M	☐			
	Entry door will not close. (latch)	S	☐	M	☐			
	Entry door self-closing mechanism is damaged, inoperable, or missing.	S	☐	M	☐			
	Hole, split, or crack with separation is present, or glass missing/damaged	M	☐	M	☐			
	Entry door is missing.	LT	☐	S	☐			
	Entry door surface is delaminated or separated.	M	☐	M	☐			
	Entry door frame, threshold, or trim is damaged or missing AND either 1/4 gap with light OR water damage	M	☐	M	☐			
	Entry door seal, gasket, or stripping is damaged, inoperable, or missing.	M	☐	M	☐			
	Entry door component is damaged, inoperable, or missing and it does **NOT** limit the door's ability to provide privacy or protection from weather or infestation.	L	☐	L	☐			
	Entry door cannot be secured.	S	☐	M	☐			
Door - Fire	Fire labeled door does not open such that it may limit access between spaces	S	☐	S	☐			
	Fire labeled door does not close and latch **OR** the self-closing hardware is damaged or missing such that the door does not self-close and latch.	S	☐	S	☐			
	Fire labeled door assembly has a hole of any size or is damaged such that its integrity may be compromised.	S	☐	S	☐			
	Fire labeled door seal or gasket is damaged or missing.	S	☐	S	☐			
	An object is present that may prevent the fire labeled door from closing and latching or self-closing and latching. (Kick down door stops, wedges, furniture, etc)	S	☐	S	☐			
	Fire labeled door cannot be secured by at least 1 installed lock (only if designed on Common Areas)	S	☐	M	☐			
	Fire labeled door is missing. (Evidence of prior installation)	LT	☐	LT	☐			

Area	Deficiency Description	Unit		Inside		Outside		Inspector Comments
Door - General	A passage door does not open such that it may limit the resident's ability to move freely between rooms.	M	☐	M	☐			
	A passage door component is damaged, inoperable, or missing and the door is not functionally adequate. (Does not provide privacy, separation between rooms, or manage atmosphere within room)	L	☐	L	☐			
	A door that is **NOT** intended to permit access between rooms has a damaged, inoperable, or missing	L	☐					
	An exterior door component is damaged, inoperable, or missing. (Cabinets, dog house, etc)					M	☐	
Drain	Drain is fully blocked.	M	☐	M	☐	M	☐	
Egress	**Obstructed means of egress. (Doors and pathways to doors ONLY - no windows)**	**LT**	☐	**LT**	☐	**LT**	☐	
	Sleeping room is located on the 3rd floor or below and has an obstructed rescue opening. (Resident-owned property obstructing the only egressable window is NOT a deficiency)	**LT**	☐					
	Fire escape access is obstructed. (Resident-owned property obstructing the only egressable window is NOT a deficiency)	**LT**	☐					
Electrical - Conductor, Outlet, and Switch	**Outlet or switch is damaged - NOT cover plates. (Smoke, burn marks, damaged outlet holes, etc)**	**LT**	☐	**LT**	☐	**LT**	☐	
	Testing indicates a three-pronged outlet is not properly wired or grounded.	S	☐	S	☐	S	☐	
	Outlet does not have visible damage and testing indicates it is not energized. Also inoperable outlets - CANNOT BE USED by a 3-prong device due to paint or blockage).	S	☐	S	☐	S	☐	
	Exposed electrical conductor (Knockouts, missing/damaged electrical covers, wire nuts exposed, sheathing or conduit missing/damaged, white terminal on conductors is missing from missing hardwired smoke alarms).	**LT**	☐	**LT**	☐	**LT**	☐	
	Water is currently in contact with an electrical conductor.	**LT**	☐	**LT**	☐			
Electrical - GFCI/AFCI	GFCI outlet or GFCI breaker is not visibly damaged and the test or reset button is inoperable.	S	☐	S	☐	S	☐	
	AFCI outlet or AFCI breaker is not visibly damaged and the test or reset button is inoperable.	S	☐	S	☐	S	☐	
	An unprotected outlet is present within six feet of a water source.* (All outlets Outside) Inside/Units - water sources are sinks, bathtubs, showers, toilets and water faucets)	***S**	☐	***S**	☐	***S**	☐	
Electrical - Service Panel	Electrical service panel is not readily accessible. (Blocked by heavy items - not calendars, pictures, etc).	M	☐	M	☐	M	☐	
	The overcurrent protection device (breaker/fuse) is damaged. (Burned, melted materials, smoke, etc.)	**LT**	☐	**LT**	☐	**LT**	☐	
	The overcurrent protection device (breaker/fuse) is contaminated. (Paint, rust, cockroaches, etc)	S	☐	S	☐	S	☐	
Elevator	Elevator is inoperable.			M	☐			
	Elevator door does not fully open and close.			M	☐			
	Elevator cab is not level with the floor. (3/4 inch or more difference)			M	☐			
	Safety edge device has malfunctioned or is inoperable. (Safety edge device = opens door if obstructed)			M	☐			
Exit Sign	**Exit sign is damaged, missing, obstructed, or not adequately illuminated.**			**LT**	☐	**LT**	☐	
Fence and Gate	Fence component is missing resulting in a hole that is approximately 20% or greater of the area of a single section of fence.					M	☐	
	Gate does not open, close, latch, or lock.					M	☐	
	Fence demonstrates signs of collapse.					M	☐	
Fire Escape	**Fire escape component is damaged or missing.**					**LT**	☐	

Area	Deficiency Description	Unit		Inside		Outside		Inspector Comments
Fire Extinguisher	Fire extinguisher pressure gauge reads over or under-charged.	LT	□	LT	□	LT	□	
	Fire extinguisher service tag is missing, illegible, or expired (must be within 1 year of inspection date)	LT	□	LT	□	LT	□	
	Fire extinguisher is damaged or missing (Stickers, brackets, boxes, evidence it used to be there).	LT	□	LT	□	LT	□	
Flammable and Combustible Item	Flammable or combustible item is on or within 3 feet of an appliance that provides heat for thermal comfort or a fuel-burning water heater. (NOT KITCHEN STOVES) Check owner manual for true fire clearance on your heaters. OR Improperly stored chemicals. (No gasoline, kerosene, propane, butane, etc in common areas (unless room is designed for flammables) or Units.	LT	□	LT	□	LT	□	
Floor	Floor substrate is exposed - must be at least 10% or more in any room	M	□	M	□	▨		
	Floor component(s) is not functionally adequate. (Can't be walked on - wood rot, deflection, sloping, etc)	M	□	M	□	▨		
Food Preparation	Food preparation area is not present.*	*M	□	▨		▨		
	Food preparation area is damaged (10% or more) or is not functionally adequate (can't be sanitized).	M	□	M	□	▨		
Foundation	Foundation is cracked 1/4 inch wide AND at least 12 inches long	M	□	M	□	M	□	
	Foundation vent cover is missing or damaged.	▨		▨		M	□	
	Foundation has ANY exposed rebar OR is spalling, flaking, or chipping and affected area is 12x12 inches or greater and goes into the foundation at a depth of 3/4 inch or greater.	M	□	M	□	M	□	
	Foundation is infiltrated by water. (Stains, efflorescence, dampness, collected water, etc).	M	□	M	□	▨		
	Foundation support post, column, beam, or girder is damaged.	M	□	M	□	M		
Garage Door	Garage door has a hole of any size that penetrates through to the interior	M	□	M	□	M	□	
	Garage door does not open, close, or remain open or closed.	M	□	M	□	M	□	
Guardrail	Grab bar is not secure. ANY MOVEMENT WHATSOEVER	M	□	M	□	▨		
	Guardrail is missing or not installed* along a walking surface that is more than 30 inches above the floor or grade below.	*LT	□	*LT	□	*LT	□	
	Guardrail is not functionally adequate. (Missing functional component, damaged, less than 30 inches in height or not securely attached and cannot reasonably protect from fall hazards).	LT	□	LT	□	LT	□	
Handrail	Handrail is missing. (Evidence it used to be there)	M	□	M	□	M	□	
	Handrail is not secure. (Has any movement in the anchors)	M	□	M	□	M	□	
	Handrail is not functionally adequate. (Cannot be reasonably grasped by hand, not continuous for the full length of each stair flight, or handrail is not between 28 inches and 42 inches in height.	M	□	M	□	M	□	
	Handrail is not installed where required. (4 or more stair risers must have at least 1 handrail. Ramps with a rise greater than 6 inches OR a horizontal projection greater than 6 feet require 2 handrails).	▨		L	□	L	□	Per Final Rule - no req to install

Area	Deficiency Description	Unit	Inside	Outside	Inspector Comments
HVAC	**The inspection date is on or between October 1 and March 31 and the permanently installed heating source is not working OR the permanently installed heating source is working and the interior temperature is below 64 degrees Fahrenheit.***	*LT ☐			
	The inspection date is on or between October 1 and March 31 and the permanently installed heating source IS working and the interior temperature is 64 to 67.9 degrees Fahrenheit.*	*S ☐			
	Air conditioning system or device is not operational.	M ☐	L ☐		
	Unvented space heater that burns gas, oil, or kerosene is present.*	*LT ☐	*LT ☐		
	Combustion chamber cover or gas shutoff valve is missing from a fuel burning heating appliance. (Gas shutoff should be UPSTREAM from the union).	LT ☐	LT ☐		
	Heating system or device safety shield is damaged or missing. (Missing/damaged heater covers)	S ☐	S ☐		
	The inspection date is on or between April 1 and September 30 and a permanently installed heating source is damaged, inoperable, missing, or not installed.*	*M ☐	*M ☐		
	Fuel burning heating system or device exhaust vent is misaligned, blocked, disconnected, improperly connected through the ceiling or wall (needs a collar), damaged, or missing a component including vent caps	LT ☐	LT ☐	LT ☐	
	The inspection date is on or between October 1 and March 31 and the permanently installed heating source is inoperable.		M ☐		
Infestation	Evidence of cockroaches.	M ☐	M ☐		
	Extensive cockroach infestation. (More than 2 rooms in a unit OR LIVE roaches already seen in 1 previous Unit/Common Area).	S ☐	M ☐		
	Evidence of bedbugs.	M ☐	M ☐		
	Extensive bedbug infestation. (More than 2 rooms in a unit OR LIVE bedbugs already seen in 1 previous Unit/Common Area).	S ☐	M ☐		
	Evidence of mice.	M ☐	M ☐		
	Extensive mouse infestation. (More than 2 rooms in a unit OR LIVE mice already seen in 1 previous Unit/Common Area).	S ☐	M ☐		
	Evidence of rats.	M ☐	M ☐	M ☐	
	Extensive rat infestation. (1 Live rat seen in a Unit/Common Area)	S ☐	S ☐		
	Evidence of other pests. (Flies, gnats, wasps, bees, spiders, weevils, ants, etc INSIDE common areas/units)	M ☐	M ☐		
Leak - Gas/Oil	**Natural gas, propane, or oil leak.**	LT ☐	LT ☐	LT ☐	
Leak - Sewage	Blocked sewage system.	S ☐	S ☐	S ☐	
	Leak in sewage system.	S ☐	S ☐	S ☐	
	Cap to the cleanout or pump cover is detached or missing.	M ☐	M ☐	M ☐	
	Cleanout cap or riser is damaged.	M ☐	M ☐	M ☐	
Leak - Water	Environmental water intrusion. (Water penetrates building envelope from outside - not plumbing)	M ☐	M ☐		
	Plumbing leak.	M ☐	M ☐	L ☐	
	Fluid is leaking from the sprinkler assembly.	M ☐	M ☐	L ☐	
Lighting - Auxiliary	Auxiliary lighting is damaged, missing, or fails to illuminate when tested.		S ☐	S ☐	

Building _____   Unit _____

Area	Deficiency Description	Unit	Inside	Outside	Inspector Comments
Lighting - Exterior	A permanently installed light fixture is damaged, inoperable, missing, or not secure.			M □	
Lighting - Interior	A permanently installed light fixture is inoperable.	M □	M □		
	A permanently installed light fixture is not secure.	M □	M □		
	At least one (1) permanently installed light fixture is not present in the kitchen and bathroom.*	*M □	*M □		
Litter	Litter is accumulated in an undesignated area. (i.e. litter around designated trash areas are exempt)		M □	L □	
Minimum Electrical and Lighting	At least two (2) **working (must be able to test with circuit tester)** outlets are not present within each habitable room **(living room, dining room, kitchen and bedroom)**. OR At least one (1) working outlet and one (1) permanently installed light fixture is not present within each habitable room.* (If you cannot test the MINIMUM number of outlets, then it's a deficiency).	*M □			
Mold-Like Substance	Presence of mold-like substance at moderate levels (CUMULATIVELY between 4 sq in to 1 sq foot) is observed visually.	M □	L □		
	Presence of mold-like substance at high levels (CUMULATIVELY between 1 sq foot and 9 sq feet) is observed visually.	S □	M □		
	Presence of mold-like substance at extremely high levels (CUMULATIVELY over 9 sq feet) is observed visually.	LT □	S □		
	Elevated moisture level. (This actually means _DRY_ water damage anywhere - must test with moisture meter. If wet, cite under Leak-Water).	M □	L □		
Parking Lot	Parking lot has any one pothole that is 4 inches deep and 1 square foot or greater.			M □	
	Parking lot has ponding. (More than 3 inches accumulated AND 5% or more of parking lot is unusable)			M □	
Potential Lead-Based Paint Hazards - Visual Assessment	Paint in a Unit or Inside the target property is deteriorated – _below_ the level required for lead-safe work practices by a lead-certified firm or for passing clearance. (Less than or equal to 2 sq ft or less than 10% of a component)	M □	M □		
	Paint in a Unit or Inside the target property is deteriorated – _above_ the level required for lead-safe work practices by a lead-certified firm and passing clearance. (More than 2 sq ft or more than 10% of a component)	S □	S □		
	Paint Outside on a target property is deteriorated – _below_ the level required for lead-safe work practices by a lead-certified firm or for passing clearance. (Less than or equal to 20 sq ft CUMULATIVELY throughout property)			M □	
	Paint Outside on a target property is deteriorated – _above_ the level required for lead-safe work practices by a lead-certified firm and passing clearance. (More than 20 sq ft CUMULATIVELY throughout property)			S □	
Private Roads and Driveways	Road or driveway access to the property is blocked or impassable for vehicles. (security gates exempt)			S □	
	Road or driveway has any one pothole that is 4 inches deep and 1 square foot or greater.			M □	
Refrigerator	Refrigerator is inoperable such that it may be unable to safely and adequately store food.	M □	M □		
	Refrigerator component is damaged such that it impacts functionality. (gasket, drawers, shelves, etc)	M □	M □		
	Refrigerator is missing.* (only if there is evidence it used to be there)	*M □			
Retaining Wall	Retaining wall is leaning away from the fill side.			M □	
	Retaining wall is partially or completely collapsed. (any damage)			M □	

6

Area	Deficiency Description	Unit		Inside		Outside		Inspector Comments
Roof Assembly	Restricted flow of water from a roof drain, gutter, or downspout OR 25 sq ft ponding located **above** drain.					M	☐	
	Gutter component is damaged, missing, or unfixed.					M	☐	
	Roof surface has standing water approx 25 sq ft or more **NOT** near drain or scupper					M	☐	
	Substrate is exposed. (missing/damaged shingles, tiles, membrane, etc)					M	☐	
	Roof assembly has an unintentional hole of any size or intentional hole not covered by vent/screen					M	☐	
	Roof assembly is damaged. (Soffits, eaves, fascia, roof deck, and attic/roof vent components **ONLY**)					M	☐	
Sharp Edges	A sharp edge that can result in a cut or puncture hazard is present. (carpet tack strip, broken glass, etc)	S	☐	S	☐	S	☐	
Sidewalk, Walkway, Ramp	Sidewalk, walkway, or ramp is blocked or impassable. (Partial or fully blocked) Ex: overgrown vegetation					M	☐	
	Sidewalk, walkway, or ramp is not functionally adequate. (unstable material, not safe to traverse)					M	☐	
Sink	Sink or sink component is damaged or missing and the sink is **NOT** functionally adequate.	M	☐	L	☐			
	Water is directed outside of the basin.	L	☐	L	☐			
	Sink is not draining.	M	☐	M	☐			
	Sink is improperly installed, pulling away from the wall, leaning, or there are gaps between the sink or vanity and wall.	M	☐	M	☐			
	Sink component is damaged or missing and the sink is functionally adequate.	L	☐	L	☐			
	Cannot activate or deactivate hot AND cold water.*	*M	☐	M	☐			
	Sink is missing or not installed within the primary **kitchen**.* (HUD defines a kitchen as containing a sink, cooking appliance, refrigerator, food preparation area, and food storage area).	*M	☐					
Site Drainage	Water runoff is unable to flow through the site drainage system.					L	☐	
	Erosion is present.					L	☐	
	Grate is not secure or does not cover the site drainage system's collection point.					M	☐	
Smoke Alarm	**Smoke alarm is not installed where required.* (Units: On each level, inside bedrooms and outside bedrooms (within 21 feet of any bedroom door)) (Inside: On each level, outside/inside Classrooms)**	*LT	☐	*LT	☐			
	Smoke alarm is obstructed.	LT	☐	LT	☐			
	Smoke alarm does not produce an audio or visual alarm when tested.	LT	☐	LT	☐			
Sprinkler Assembly	**Sprinkler head assembly is encased or obstructed by an item or object that is within 18 inches of the sprinkler head. (Furniture, shelves, stacked material, etc)**	LT	☐	LT	☐	LT	☐	
	Sprinkler assembly component is damaged, inoperable, or missing and it is detrimental to performance. (Broken hanger, missing escutcheon or skirt, physical damage, concealed cover plate caulked/glued/painted to ceiling, loss of fluid in glass bulb, etc)	LT	☐	LT	☐			
	Sprinkler assembly (including components like escutcheons) has evidence of corrosion.	LT	☐	LT	☐	LT	☐	
	Sprinkler assembly has evidence of foreign material that covers more than 75% of the assembly OR glass bulb/soldered link) that is detrimental to performance.	LT	☐	LT	☐	LT	☐	
Stairs	Tread (what you step on) is missing or damaged, loose, unlevel, or tread nosing is damaged greater than 1 inch in depth OR 4 inches wide	M	☐	M	☐	M	☐	
	Stringer is damaged. (This is the structural support - any damage whatsoever can be cited)	M	☐	M	☐	M	☐	
Steps and Stairs	Step or stair is not functionally adequate. (Disrupts person's ability to move from one level to the next, unstable material, unintentional dimensional changes that can disrupt walking pattern)					M	☐	

Area	Deficiency Description	Unit	Inside	Outside	Inspector Comments
Structural System	**Structural system exhibits signs of serious failure AND may threaten resident safety.**	LT ☐	LT ☐	LT ☐	
Toilet	**Only 1 toilet was installed, and it is missing OR multiple toilets present that are inoperable**	LT ☐	M ☐		
	A toilet is missing and at least 1 toilet is installed elsewhere that is operational.	M ☐	M ☐		
	Only 1 toilet was installed, and it is damaged or inoperable.	S ☐	M ☐		
	A toilet is damaged or inoperable and at least 1 toilet is installed elsewhere that is operational.	M ☐	M ☐		
	Toilet component is damaged, inoperable, or missing such that it **MAY** limit the resident's ability to safely discharge human waste. (Seat super loose, flush handle/button inop, tank or bowl damage)	M ☐	M ☐		
	Toilet is not secured at the base.	M ☐	M ☐		
	Toilet component is damaged, inoperable, or missing and it **does not limit** the resident's ability to discharge human waste. (Continually running water, flush handle loose but still works, tank lid, etc)	L ☐	L ☐		
	Toilet cannot be used in private.* (Be observed from adjacent area or exterior space)	*M ☐	M ☐		
Trash Chute	Chute door does not open **OR** self-close and latch.		M ☐		
	Chute is clogged.		M ☐		
Trip Hazard	Trip hazard on walking surface. (3/4" or greater vertical differential OR unintentional 2 inch horizontal separation) Doesn't include intentional transitions at entry or engineer-designed gap or vertical difference	M ☐	M ☐	M ☐	
Ventilation	Exhaust system does not respond to the control switch. (For Kitchens: Recirculating range hoods, microwave fans and ceiling fans are exempt from Ventilation Standard)	M ☐	M ☐		
	Exhaust system has restricted airflow. (Dust, oil, etc.)	M ☐	M ☐		
	Exhaust system component is damaged or missing.	M ☐	M ☐		
	Bathroom does not have proper ventilation or dehumidification. (No fan, window nor adequate means of ventilation or dehumidification is present).	M ☐	M ☐		
Wall - Exterior	Exterior wall covering has missing sections (cumulatively) of at least 1 square foot per wall.			M ☐	
	Cumulatively, there is 10 sq ft or more of peeling paint on an exterior wall built after 1978			M ☐	
	Exterior wall COMPONENT(s) is not functionally adequate. (Trim arounds windows, stone veneer, etc)			M ☐	
Wall - Interior	Interior wall has a loose or detached surface covering such as cracks, exposed corner beads, etc. Wallpaper and peeling paint are cosmetic - no deficiency	M ☐	M ☐		
	Interior wall component(s) is not functionally adequate. (Damage to baseboards, moldings, access panels etc).	M ☐	M ☐		
	Interior wall has a hole that is greater than 2 inches in diameter or there is an accumulation of holes that are cumulatively greater than 6 inches by 6 inches.	M ☐	M ☐		

Area	Deficiency Description	Unit		Inside		Outside		Inspector Comments
Water Heater	Temperature pressure relief (TPR) valve has an active leak OR is obstructed or relief valve discharge piping is damaged, capped, has an upward slope, or is constructed of unsuitable material. See your State and local Plumbing codes for suitable materials.	S	□	S	□	S	□	
	No hot water.	S	□	L	□			
	The relief valve discharge piping is missing or terminates greater than 6 inches or less than 2 inches from **waste receptor flood-level**. (A waste receptor is a floor drain, hub drain, floor sink - NOT the water heater pan, ground or floor).	M	□	M	□	M	□	
	Chimney or flue piping is blocked, misaligned, or missing. (Includes supports and ceiling/wall collars)	**LT**	□	**LT**	□	**LT**	□	
	Gas shutoff valve is damaged, missing, or not installed. (Considered missing if downstream from union)	**LT**	□	**LT**	□	**LT**	□	
Window	Window will not open or stay open.	M	□	L	□			
	Window cannot be secured by at least one INSTALLED lock	M	□	L	□			
	Window will not close. (Permanently mounted ac units are exempt for Def 1-3)	S	□	M	□			
	Window component is damaged or missing and the window is not functionally adequate. Blown seals on Thermopane windows are exempt - not a deficiency)	M	□	M	□			

Note: This checklist is not a standards form and is not required for use. The form or its data should not be submitted to HUD unless you have a failing score, and will not be collected or maintained by HUD.

The housing authority or owner is responsible for compliance with the HUD NSPIRE Standards per the NSPIRE Final Rule (88 FR 30442) and accompanying Federal Register Notices (88 FR 40832, 88 FR 66882).