Benton Place

Inspection Results by Area
Safety and Insurance Checklist



Scheduled: 06/06/2023

Closed: Jul 15 2023

ID: 441825

Inspection Results

Exterior								
33 Location	ltem	Results	Notes	Pic	Date	Fixed	Ext WO	
Roof & Gutters	Downspouts clear/elbows secure	Not OK		<u>1, 2, 3</u>	06/08/23		713144	
Roof & Gutters	Downspouts clear/elbows secure	General Comment	Unit 111 Reattach Unit 107 Reattach Tower(8)	<u>1, 2, 3</u>	14:53 BB 06/08/23 15:05 BB		713144	
Roof & Gutters	Evidence of loose or missing roof material	ОК			06/06/23 11:32 BB			
Roof & Gutters	Membrane seams separated or billowing	ОК			06/06/23 11:32 BB			
Roof & Gutters	Roof flashing in good condition	ОК			06/06/23 11:32 BB			
Roof & Gutters	Roof scuppers and drains clean/clear	Not OK		<u>5, 6</u>	06/06/23 11:32 BB		713145	
Roof & Gutters	Roof scuppers and drains clean/clear	General Comment	(2) scuppers were clogged.	<u>5, 6</u>	06/06/23 11:33 BB		713145	
Roof & Gutters	Splash blocks in place and in good condition at bottom of gutters			Z	06/09/23 09:28 BB			
Roof & Gutters	Splash blocks in place and in good condition at bottom of gutters	Pictures		<u>8</u>	06/09/23 09:29 BB			
Roof & Gutters	Splash blocks in place and in good condition at bottom of gutters	Pictures	33-132	<u>9</u>	06/09/23 09:37 BB			
Roof & Gutters	Splash blocks in place and in good condition at bottom of gutters	Pictures	33-30	<u>10</u>	06/09/23 09:38 BB			
Roof & Gutters	Splash blocks in place and in good condition at bottom of gutters	Pictures		<u>11</u>	06/09/23 09:41 BB			
Roof & Gutters	Splash blocks in place and in good condition at bottom of gutters	Pictures		<u>12</u>	06/09/23 09:49 BB			
Trip Hazards	All exterior stairs in good condition	Not OK		<u>13, 14</u>	06/08/23 14:48 BB		713146	
Trip Hazards	All exterior stairs in good condition	General Comment	Tower)2) Entrance	<u>13, 14</u>	06/08/23 14:49 BB		713146	
Trip Hazards	Exterior trip hazards present?	General Comment	33-T-6	<u>15</u>	06/09/23 09:56 BB			
Building Exterior	Building exterior free of cracks/settlement/heaving	ОК			06/15/23 14:24 BB			
Building Exterior	Building exterior free of spalling	ОК			06/15/23 14:25 BB			
Building Exterior	General Location	General Comment	33-152 (AC unit).	<u>16</u>	06/15/23 14:24 BB			
Roof & Gutters	General Location	General Comment	 (2) scuppers were plugged, (2) roof vents missing ext pieces.(2) significant areas with valleys. 	<u>17, 18,</u> <u>19</u>	06/06/23 11:31 BB			
Trip Hazards	General Location	General Comment	Tower (1) Curb	42	06/08/23 14:51 BB			
		Syster	ms					
33 Location	Item	Results	Notes	Pic	Date	Fixed	Ext WO	
Waste Water	Sewer trap/floor drains and covers are secure and present	Pictures		<u>43</u>	06/15/23 15:33 BB			
Waste Water	Stand pipe cover(s) are secure and valves are closed	ОК			06/15/23 14:57 BB			
Waste Water	Stand pipe is clear and accessible	ОК			06/15/23 14:58 BB			
Waste Water	Stand pipe shows no signs of leaks or damage	OK			06/15/23 14:58 BB			
Electrical	Electric panel is secure	OK		<u>44, 45</u>	06/15/23 14:06 BB			
Electrical	Electrical equipment is clear of stored material (3 feet is required)	OK			06/15/23 14:15 BB			
Electrical	Electrical room and panel has no loose wiring	ОК		<u>46, 47</u>	06/15/23 15:25 BB			

Inspection Results (Continued)

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min Markel Addition Sector Advanced and general and gen	Fire Protection	All fire certifications up to date	ОК			14:25 BB		
Pin ProtectionNo tageAll in support and angelesCommentNo tageNo tageAll in support and angelesNo tageAll in support and an	Fire Protection	All fire control valves locked/secured	ОК					
Inite MedicationNotice Notice Not	Fire Protection				<u>49</u>			721929
Pine Protection All for spinned makes are cerain of the set	Fire Protection		Not OK		<u>49</u>	15:14 BB	Х	721929
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	Doors	Non-slip doormats present and less than				06/15/23	х	721928

Inspection Results (Continued)

33 (Continued)							
Location	Item	Results	Notes	Pic	Date	Fixed	Ext WO
Stairs	Interior stairs exit signs in place and functional	OK			06/15/23 15:37 BB		,
Stairs	Stairwell carpet is secure, no tears, lifting or trip hazards.	Not OK			06/15/23 15:37 BB		721927

Inspection Photos

Exterior



33 - Roof & Gutters - Downspouts clear/elbows secure - Jun 8 2023 2:53PM - B Bostwick CAPTION: 33-11 Reattach



33 - Roof & Gutters - Downspouts clear/elbows secure - Jun 8 2023 2:55PM - B Bostwick



33 - Roof & Gutters - Downspouts clear/elbows secure - Jun 8 2023 3:04PM - B Bostwick



33 - Roof & Gutters - Downspouts clear/elbows secure - Jun 16 2023 10:41AM - B Bostwick



33 - Roof & Gutters - Roof scuppers and 33 - Roof & Gutters - Roof scuppers and drains clean/clear - Jun 16 2023 10:41AM drains clean/clear - Jun 16 2023 10:42AM - B Bostwick CAPTION: 33-T-2 (unit #207)



- B Bostwick CAPTION: 33-tower1- (unit# 202)

Corner scupper



33 - Roof & Gutters - Splash blocks in place and in good condition at bottom of gutters - Jun 9 2023 9:28AM - B Bostwick



33 - Roof & Gutters - Splash blocks in place and in good condition at bottom of gutters - Jun 9 2023 9:29AM - B Bostwick



33 - Roof & Gutters - Splash blocks in place and in good condition at bottom of gutters - Jun 9 2023 9:37AM - B Bostwick CAPTION: 33-132



33 - Roof & Gutters - Splash blocks in place and in good condition at bottom of gutters - Jun 9 2023 9:38AM - B Bostwick CAPTION: 33-30

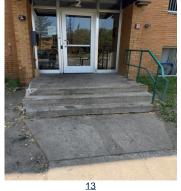


33 - Roof & Gutters - Splash blocks in place and in good condition at bottom of gutters - Jun 9 2023 9:41AM - B Bostwick



33 - Roof & Gutters - Splash blocks in place and in good condition at bottom of gutters - Jun 9 2023 9:49AM - B Bostwick

33 (Continued)

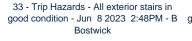








33 - Building Exterior - General Location -Jun 15 2023 2:23PM - B Bostwick





33 - Roof & Gutters - General Location -Jun 6 2023 10:58AM - B Bostwick





33 - Roof & Gutters - General Location -Jun 6 2023 11:01AM - B Bostwick



33 - Roof & Gutters - General Location -Jun 6 2023 11:03AM - B Bostwick

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33 - Roof & Gutters - General Location -Jun 6 2023 10:59AM - B Bostwick



33 - Roof & Gutters - General Location -Jun 6 2023 11:02AM - B Bostwick



33 - Roof & Gutters - General Location -Jun 6 2023 11:04AM - B Bostwick



33 - Roof & Gutters - General Location -Jun 6 2023 10:59AM - B Bostwick



33 - Roof & Gutters - General Location -Jun 6 2023 11:03AM - B Bostwick



33 - Roof & Gutters - General Location -Jun 6 2023 11:04AM - B Bostwick



<u>20</u>

33 - Roof & Gutters - General Location -Jun 6 2023 11:01AM - B Bostwick



33 - Roof & Gutters - General Location -Jun 6 2023 11:03AM - B Bostwick

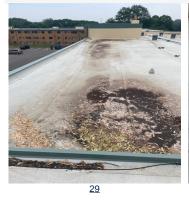


- 33 Roof & Gutters General Location -Jun 6 2023 11:05AM - B Bostwick
- Powered By InspectCheck (Rpt ID: 921) Page 5/8

- 33 Trip Hazards All exterior stairs in good condition - Jun 9 2023 9:32AM - B Bostwick
- 33 Trip Hazards Exterior trip hazards present? - Jun 9 2023 9:56AM - B Bostwick



33 (Continued)



33 - Roof & Gutters - General Location -Jun 6 2023 11:05AM - B Bostwick



33 - Roof & Gutters - General Location -Jun 6 2023 11:08AM - B Bostwick



33 - Roof & Gutters - General Location -Jun 6 2023 11:10AM - B Bostwick



33 - Roof & Gutters - General Location - 33 - Trip Hazards - General Location - Jun Jun 6 2023 11:15AM - B Bostwick



33 - Roof & Gutters - General Location -Jun 6 2023 11:06AM - B Bostwick



33 - Roof & Gutters - General Location -Jun 6 2023 11:08AM - B Bostwick



33 - Roof & Gutters - General Location -Jun 6 2023 11:11AM - B Bostwick



8 2023 2:50PM - B Bostwick



33 - Roof & Gutters - General Location -Jun 6 2023 11:07AM - B Bostwick



<u>35</u>

33 - Roof & Gutters - General Location -Jun 6 2023 11:09AM - B Bostwick



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33 - Roof & Gutters - General Location -Jun 6 2023 11:12AM - B Bostwick



33 - Roof & Gutters - General Location -Jun 6 2023 11:07AM - B Bostwick



33 - Roof & Gutters - General Location -Jun 6 2023 11:10AM - B Bostwick



33 - Roof & Gutters - General Location -Jun 6 2023 11:15AM - B Bostwick



Systems



33 - Waste Water - Sewer trap/floor drains 33 - Electrical - Electric panel is secure and covers are secure and present - Jun 15 2023 3:33PM - B Bostwick



33 - Electrical - Electrical room and panel has no loose wiring - Jun 15 2023 3:22PM - B Bostwick



Jun 15 2023 3:00PM - B Bostwick





33 - Electrical - Electric panel is secure -Jun 15 2023 3:01PM - B Bostwick



33 - Electrical - Electrical room and panel has no loose wiring - Jun 15 2023 3:06PM - B Bostwick



present, charged, and tagged - Jun 15 2023 2:34PM - B Bostwick

50

extinguisher are present and operational in boiler/mechanical room(s) - Jun 15



33 - HVAC - Boiler logs are present and updated - Jun 15 2023 3:28PM - B Bostwick



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33 - Electrical - Junction box covers in place/no missing knockouts present - Jun

15 2023 2:59PM - B Bostwick

33 - HVAC - Boiler room floor drain is secure/clear and present - Jun 15 2023 3:28PM - B Bostwick



33 - Water Heaters - Water heater drain and isolation valve(s) are present and operational - Jun 15 2023 3:32PM - B **Bostwick**



33 - Water Heaters - Water heater drain and isolation valve(s) are present and operational - Jun 15 2023 3:32PM - B Bostwick

33 - Fire Protection - All fire extinguishers 33 - Fire Protection - Fire suppression/fire 2023 3:26PM - B Bostwick

33 (Continued)





33 - Water Heaters - Water heaters are in good condition - Jun 15 2023 3:32PM - B Jun 15 2023 3:29PM - B Bostwick Bostwick