JLM\_Lot Inspection Form\_vfinal 2/22/2018

| JENNLAKE MEADOWS LOT INSPECTION FORM |  |        |                         |  |        |  |  |  |  |  |
|--------------------------------------|--|--------|-------------------------|--|--------|--|--|--|--|--|
| ADDRESS                              |  | NOTES: | INCRECTION DATE         |  | 1      |  |  |  |  |  |
| LOT#                                 |  | NOTES: | INSPECTION DATE         |  |        |  |  |  |  |  |
| MANUFACTURER                         |  |        |                         |  | ·<br>_ |  |  |  |  |  |
| YEAR MADE                            |  |        | INSPECTOR               |  |        |  |  |  |  |  |
| YEAR ARRIVED                         |  |        | INSFECTOR               |  |        |  |  |  |  |  |
| HOME SIZE                            |  |        |                         |  |        |  |  |  |  |  |
| # OF OWNERS                          |  |        |                         |  |        |  |  |  |  |  |
| SALE DATE                            |  |        | WEATHER / OTHER FACTORS |  |        |  |  |  |  |  |
| SALE PRICE                           |  |        |                         |  |        |  |  |  |  |  |

| CATEGORY                         | COMPONENT Gate       | DEFECTS                 |                        |                        |                | COMMENTS           |                 |  |
|----------------------------------|----------------------|-------------------------|------------------------|------------------------|----------------|--------------------|-----------------|--|
|                                  |                      | Does Not Latch          | Sagging                | Bent Top               | Wire Condition |                    |                 |  |
| Fence                            | Fence Top Rail       | Bent                    | 55 5                   |                        |                |                    |                 |  |
|                                  | Sides                | Leaning                 | Holes                  | Bottom not straight    | Wire Condition | Not Enough Tension | Corners         |  |
| Skirting                         | Skirting             | Leaning                 | Dirty                  | Gaps                   | Holes          | Rail Missing       | Rail Popped Out |  |
| Skirting                         | Handrails            | Unsafe - Wobbly         | Deteriorated Wood      |                        |                |                    |                 |  |
| Front Deck: Structural           | Steps                | Unsafe - Wobbly         | Deteriorated Wood      | Unsafe - Not Level     |                |                    |                 |  |
|                                  | Roof                 | Unsafe - Wobbly         | Sagging                | Dirty                  | Leaks          |                    |                 |  |
|                                  | Decking              | Unsafe - Wobbly         | Unsafe - Exposed Nails | Dirty                  | Ecuro          |                    |                 |  |
|                                  | Gutter / Downspout   | Clogged                 | Leaking                | Sagging                | Needs Repair   |                    |                 |  |
| Front Deck: Appearance           | Skirting             | Holes                   | Gaps                   | Leaning                | riccus ricpuii |                    |                 |  |
|                                  |                      | Rusted / Poor Condition | Сарз                   | Leaning                |                |                    |                 |  |
|                                  | Debris               | Cluttered               |                        |                        |                |                    |                 |  |
|                                  | Handrails            |                         | Deteriorated Wood      |                        |                |                    |                 |  |
|                                  |                      | Unsafe - Wobbly         |                        | Uncofo National        |                |                    |                 |  |
|                                  | Steps                | Unsafe - Wobbly         | Deteriorated Wood      | Unsafe - Not Level     | Laglia         |                    |                 |  |
|                                  | Roof                 | Unsafe - Wobbly         | Sagging                | Dirty                  | Leaks          |                    |                 |  |
|                                  | Decking              | Unsafe - Wobbly         | Unsafe - Exposed Nails | Dirty                  |                |                    |                 |  |
|                                  | Gutter / Downspout   | Clogged                 | Leaking                | Sagging                | Needs Repair   |                    |                 |  |
| Rear Deck: Appearance            | Skirting             | Holes                   | Gaps                   | Leaning                |                |                    |                 |  |
|                                  |                      | Rusted / Poor Condition |                        |                        |                |                    |                 |  |
|                                  | Debris               | Cluttered               |                        |                        |                |                    |                 |  |
| Driveway (JLM<br>RESPONSIBILITY) | Parking Area         | Ruts                    | Add Street Edge Gravel |                        |                |                    |                 |  |
|                                  | Rails                | Missing                 | Out of Position        | Deteriorated Condition |                |                    |                 |  |
|                                  | Culvert Pipe         | Damaged                 | Interupted Flow        | Needs Reinforcing      |                |                    |                 |  |
| Pets                             | Dog House / Pen      | Dirty                   | Deteriorated Condition |                        |                |                    |                 |  |
|                                  | Sanitation           | Foul Odor               | Excessive Feces        |                        |                |                    |                 |  |
|                                  | Fencing / Yard       | Fencetrack              | Digging                | Escape Routes          |                |                    |                 |  |
|                                  | Roof                 | Dirty                   | Needs Sealing          | Needs Shingles         |                |                    |                 |  |
| Home                             | Gutters / Downspouts | Clogged                 | Leaking                | Sagging                | Needs Repair   |                    |                 |  |
|                                  | Siding               | Dirty                   | Dented                 | Rusted                 | Rotted         |                    |                 |  |
|                                  | Windows              | Broken                  | Damaged Trim           | 1143124                | Hotteu         |                    |                 |  |
|                                  | Front Door           | Dirty                   | Broken                 | Scratched / Damaged    |                |                    |                 |  |
|                                  | Rear Door            | Dirty                   | Broken                 | Scratched / Damaged    | -              |                    |                 |  |
|                                  | Lights               | Broken / Missing Cover  | BIOKEII                | Scratched / Damaged    |                |                    |                 |  |
|                                  | Tongue Cover         |                         | Damaged                | Unsightly              |                |                    |                 |  |
|                                  | Address Numbers      | Deteriorated            | Size                   | Condition              |                |                    |                 |  |
|                                  |                      | Location                |                        | Condition              |                |                    |                 |  |
|                                  | Window Treatments    | Missing                 | Damaged                |                        |                |                    |                 |  |
|                                  |                      |                         |                        |                        |                |                    |                 |  |
| Yard                             | Storage Unit         | Unsightly               | Dirty                  |                        |                |                    |                 |  |
|                                  | Vehicles             | ATV's / Motorcycles     |                        |                        |                |                    |                 |  |
|                                  | Lawn                 | Overgrown Weeds         | Inadequate Grass       | Unkept Shrubbery       | Needs Edging   | Ruts               |                 |  |
|                                  | Walkway / Stones     | Needs Edging            | Unkept / Dirty         | Mis-aligned Railings   | Unstable       |                    |                 |  |
|                                  | Debris               | Trash                   | Litter                 | Junk                   |                |                    |                 |  |