| Horseshoe Springs Association Inc. External Fire and Safety Inspection Form 2025 |   |       |       |        |    |  |  |  |  |  |
|--|---|-------|-------|--------|----|--|--|--|--|--|
| Authority,   | HSA Inc CC&R - II.5.                                    |       |       |        |    |  |  |  |  |  |
| Under Porch  | & Deck Free of Combustible/Flammable Materials          | Yes   |       | No     |    |  |  |  |  |  |
| Comments:  | Comments:   |       |       |        |    |  |  |  |  |  |
| Authority,   | HSA Inc CC&R - III. C                                   |       |       |        |    |  |  |  |  |  |
| Fireplace Sp   | ark Arrestors in Place and in Good Condition            | Yes   | ]     | No     |    |  |  |  |  |  |
| Comments:  |   | 165   |       | NO     |    |  |  |  |  |  |
| Chimney and  | Voo   | ]     | No    |        |    |  |  |  |  |  |
| Comments:  | Yes   |       | No    |        |    |  |  |  |  |  |
| Roof and Gu  | V   | ]     | NI-   |        |    |  |  |  |  |  |
| Comments:  | Yes   |       | No    |        |    |  |  |  |  |  |
| Tree Branch  | es Cleared 10 feet from Chimney or Stove Pipe           | .,    | ]     |        |    |  |  |  |  |  |
| Comments:  | ·   | Yes   |       | No     |    |  |  |  |  |  |
| Limbing tree   | s within 30' of all structures 10' above forest floor   | 2     | 026 r | equire | ed |  |  |  |  |  |
|  |   |       |       |        |    |  |  |  |  |  |
| Combustible  | / Flammable Materials Removed from within 30 feet of:   |       |       |        |    |  |  |  |  |  |
|  | 1. Dwelling   | Yes   |       | No     |    |  |  |  |  |  |
|  | 2. Out Building 1                                       | Yes   |       | No     |    |  |  |  |  |  |
|  | 3. Out Building 2                                       | Yes   |       | No     |    |  |  |  |  |  |
|  | 4. ALL Wood Piles                                       | Yes   |       | No     |    |  |  |  |  |  |
|  | 5. Propane Tank   | Yes   |       | No     |    |  |  |  |  |  |
|  | 6. Fire Pits  | Yes   |       | No     |    |  |  |  |  |  |
| Comments:  |   |       |       |        |    |  |  |  |  |  |
| 911 Red Add  | dress Letters visable from the main road                | V     |       | NI-    |    |  |  |  |  |  |
| Comments:  |   | Yes   |       | No     |    |  |  |  |  |  |
| Dead Trees,  | Standing or Down Removed from Lot                       | \/    | ]     | N.I    |    |  |  |  |  |  |
| Comments:  |   | Yes   | Ш     | No     |    |  |  |  |  |  |
| Fire Wood R  | emoved from Open Decks and Porches from May 1 to Oct 30 |       | _     |        |    |  |  |  |  |  |
| Comments:  |   | Yes   |       | No     |    |  |  |  |  |  |
| Safety Issue   | s Not Addressed Above:                                  |       |       |        |    |  |  |  |  |  |
| The Abov   | e Defienciences Must Be Corrected by                    | Date: |       |        |    |  |  |  |  |  |
| Owner:   |   |       |       |        |    |  |  |  |  |  |
| Address<br>Inspection:   |   |       |       |        |    |  |  |  |  |  |
| Inspection<br>Date:  |   |       |       |        |    |  |  |  |  |  |
| Inspector:   |   |       |       |        |    |  |  |  |  |  |



## BASIC MAINTENANCE STANDARDS TABLE



HORSESHOE SPRINGS ASSOCIATION
Rule 3-2005-CC&R's as authorized in Section x Paragraph of the CC&R's
CC&R Inspection Checklist

|  |   |  | •   |  |   |             |  |
|--|---|--|---|--|---|-------------|--|
| ITEM   | LIFE SAFETY ISSUES<br>REPAIRS REQUIRED  |  | DEFERRED MAINTENANCE- MAJOR<br>Repairs recommended within 12 months                                 |  | DEFERRED MAINTENANCE-MINOR<br>Issues to Consider                            |             |  |
| BUILDING EXTERIOR  | Color of paint/stain in poor condition  |  | Color not approved  |  |   |             |  |
| CHIMNEYS   | Missing or damaged spark arrestors or exposed flue sections Cracked or damaged brick                  |  | General cracking, damage, or deterioration  |  | Disoloration, staining, unclean appearance                                  |             |  |
|  |   |  |   |  |   | <del></del> |  |
| ROOF   | Roof deterioration such that portions are collapsing  |  | Roof bowing, missing or aged shingles (cupping, granular wash off, etc)                             |  | Excessive staining, moss growth or  | ]           |  |
|  | Loose tiles, ridge caps, metal roof panels or any objects that may fall off                           |  | Rusted or damaged metal roofs, missing fasteners, missing ridge caps                                |  | discoloration of the roof covering  |             |  |
| EAVES / FASCIA<br>BOARDS GUTTERS AND<br>DOWNSPOUTS       | Splitting or otherwise damaged or loose such as that they may fall off                                |  | General damage and/or dryrot or moisture impacted   |  | Staining, discoloration, peeling paint or stain conditions                  |             |  |
| SUPERSTRUCTURE -<br>EXTERIOR WALLS                       | Structural concerns - obvious or bowing in walls indicating distress                                  |  | Rotted, split damaged or deteriorating exterior boards, sills, logs / siding, stucco, etc           |  | Peeling paint conditions, water stains, or discoloration                    |             |  |
|  | bowing in waits indicating distress   |  | Broken windows or damaged doors   |  | Damage to screens   |             |  |
| SUBSTRUCTURE -<br>FOUNDATIONS RAISED<br>FLOOR SYSTEMS    | Structural concerns - obvious deflections or bowing in walls/structural distress                      |  | Structural concerns with foundations-<br>excessive cracking or settlement<br>affecting the building |  | Normal cracking (recommend sealing to minimize future damage) or settlement |             |  |
| DECKS  | Trip hazards, loose fasteners,<br>deteriorated or damaged planks,<br>deteriorated or dameged supports |  | Decking, supports or railings   |  |   |             |  |
|  | Loose or damaged guardrails   |  |   |  | Peeling paint conditions or absence of                                      |             |  |
|  | Absence of railings at decks over 30" above ground surface  |  | beginning to deteriorate (typically due to weather exposure)  |  | a sealant   |             |  |
|  | Unsafe, damaged or defective steps  |  |   |  |   |             |  |
| OUTBUILDINGS/<br>WOODSHEDS                               | Any unsafe conditions as discussed in these tables  |  | More than 2 outbuildings or<br>aggregation square footage greater<br>than 1,000 sq ft per lot       |  | Minor deferred maintenance issues as  |             |  |
|  | Is the woodshed 30 feet from cabin with wood neatly stacked?  |  | General deteriorated or damaged roof,<br>superstructure or substructure as<br>discussed above       |  | discussed above   | ]           |  |
| MISCELLANEOUS  | Exposed electrical wiring, unsafe steps, trip hazards, exposed or damaged propane gas lines, etc.     |  | Damaged or neglected under deck, screens rock or wood accents, lightening fixtures, signs           |  | Propane tank beginning to fade or   |             |  |
|  | Loose or damaged antennas<br>mounted to roof or building walls  |  |   |  | chip, etc.  |             |  |
|  | Any other conditions that pose a life safety hazard   |  |   |  |   |             |  |
| Owner & Address:<br>Inspection Date                      | NOTES:  |  |   |  |   |             |  |
| Horseshoe Springs Association<br>Jemez Springs, NM 87025 |   |  |   |  |   |             |  |