# Maintenance Plan / Inspection Protocol

Cadastral reference: _____ Address: _____

Produced by person / company: _____ Telephone no.: _____ Date: _____

Maintenance interval: _____ Inspection conducted: _____

| Current | Inspection of devices | Function / location | Attachment / tightening | Condition / surface | Suggested measure / Comment |
|---|---|---|---|---|---|
| ☐ | Roof underlay | | | | |
| ☐ | Roof covering | | | | |
| ☐ | Waterways | | | | |
| ☐ | Snow fence | | | | |
| ☐ | Snow stopper | | | | |
| ☐ | Movable ladder, slipguard for movable ladder | | | | |
| ☐ | Access roof in loft, lighting | | | | |
| ☐ | Interior ladder to ascension hatch | | | | |
| ☐ | Ascension hatch | | | | |
| ☐ | Façade ladder, handrail, safety rail | | | | |
| ☐ | Movable roof step, batten step | | | | |
| ☐ | Rood ladder, guardrail, safety | | | | |
| ☐ | Ridge rail, dragline system | | | | |
| ☐ | Walkway, guardrail, dragline system | | | | |
| ☐ | Rail at access hatch, skylight | | | | |
| ☐ | Work platform, guardrail | | | | |
| ☐ | Anchor loop, | | | | |
| ☐ | Individual dragline system | | | | |
| ☐ | | | | | |
| ☐ | | | | | |
| ☐ | | | | | |
| ☐ | | | | | |
| ☐ | | | | | |

*Grading of deficiencies: 1 - Serious acute deficiencies, 2 - Deficiency requiring prompt measures, 3 - Deficiencies that should be rectified within one year, 4 - Deficiencies that should be rectified upon a major refurbishment., OK - No deficiencies.*

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