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| **Project Information** | | |
| **GLO’s Designated Representative (“GDR”) Name:** | | **Contract No. and/or WO:** |
| **Applicant Name:** | | **Co-Applicant Name:** |
| **Physical Address:** | | |
| **Building Contractor Name:** | | **Floor Plan:** |
| ***\*\*Must be Completed Immediately Prior to Drywall\*\**** | | |
| **General Inspection** | | |
| Yes No N/A | Confirm (and write in) which Green Standard applies: | |
| Yes No N/A | Resilient Roof photos verified: 1) Taped decking seams 2) Button cap nails used. | |
| Yes No N/A | Building permit and green tags are in place and visible. | |
| Yes No N/A | Confirm a foundation municipal tag and engineer’s report are included (with the plans) and available (if applicable). | |
| Yes No N/A | Verify it’s framed according to plans, correct number of rooms, bathrooms, windows and double check elevation (option selection), roof, etc. | |
| Yes No N/A | At least one 36” entrance door on an accessible route served by a ‘no-step’ entrance. | |
| ☐Yes ☐No ☐N/A | Accessible entrance threshold is no higher than ½” max (including the height of threshold). | |
| Yes No N/A | Check finished slab surface is completed and plumbing entry points are patched and cured. | |
| Yes No N/A | No slab or subfloor areas of unevenness exceeding 3/8” per 36” | |
| Yes No N/A | Confirm all rough openings for interior passage doors will accommodate a 32” door, unless the door provides access only to a closet of less than 15 square feet in area. | |
| Yes No N/A | Each hallway has a width of at least 36”, and floor is level. | |
| Yes No N/A | Anchor bolts, washer, nut, all tightened **OR** piling bolts and fasteners are tightened. | |
| Yes No N/A | 2x6” joist hangers are installed with appropriate number of nails in hangers. | |
| Yes No N/A | Check that the AC overflow drain line is installed (to a conspicuous) point of disposal. | |
| Yes No N/A | Gas and electric meter location(s) are reasonably near the home. | |
| Yes No N/A | Poly spray foam at slab, and roof baffles are installed as required. | |
| Yes No N/A | All trade nail guards are installed as required. | |
| Yes No N/A | Framing is free from irregularities such as excessive mud, mildew, knots or flaws such as notching, scabbing, or overall damage. Note any unusual nail patterns/usage. | |
| Yes No N/A | Inside of home is free from debris and has been swept. | |
| Yes No N/A | All trash is picked up and placed in designated trash area/dumpster. | |
| **Inspector Observation Remarks:** | | |
| **Interior Inspection** | | |
| Yes No N/A | Each bathroom is reinforced with wood blocking for potential grab bar installation as required. (32-38” high minimum, ADA 2010). | |
| Yes No N/A | Verify water source is located on a short wall of shower; control is on either long or short wall of roll-in shower when a permanent seat is present (if applicable) ADA 2010. | |
| Yes No N/A | Check sizes of ceiling joists, rafters, and doubles around openings. | |
| Yes No N/A | Check that studs are installed at 16” on center. | |
| Yes No N/A | Check that windstorm clips are present. | |
| Yes No N/A | All receptacles (electric outlets) are at least 15” above floor. | |
| Yes No N/A | Light switches, fan switches and thermostat are no higher than 48” from the floor. | |
| Yes No N/A | Each breaker box has operable switches no higher than 48” above the floor inside the building on the first floor in the utility room or garage; *unless the applicable building code or codes do not prescribe another location for the breaker boxes.* | |
| Yes No N/A | Verify that electrical switches have space to clear the door casing and are not located behind a door swing. | |
| Yes No N/A | Space is provided on both sides of doors for casing. | |
| Yes No N/A | Smoke detector and carbon monoxide detector locations are hardwired. | |
| Yes No N/A | All walls and corners are plumb. | |
| Yes No N/A | Toilets at 17-19” on center from side wall. | |
| **Inspector Observation Remarks:** | | |
| **Windows and Doors** | | |
| Yes No N/A | Verify that windows are compliant with windstorm/Green Standard requirements. | |
| Yes No N/A | Door and window headers are sized properly, load-bearing and non-load-bearing. | |
| Yes No N/A | House wrap is installed in all window and door openings prior to installation of windows/doors. | |
| **Inspector Observation Remarks:** | | |
| **Exterior Inspection** | | |
| Yes No N/A | Exterior walls are plumb and straight (no bows). | |
| Yes No N/A | Lap Siding: 'HZ10' Hardie Plank, 6-1/4", smooth or textured finish, pre-primed. (Installed measurement 5” visible). | |
| Yes No N/A | All Siding is free of deficiencies. Note any cracked, dented, bowed, or chipped siding that requires replacement. | |
| Yes No N/A | All butt-joints are less than 1/8”, both siding and trim. | |
| Yes No N/A | Use trim nails on 1x4” Hardie trim (siding). | |
| Yes No N/A | All roof jacks installed. | |
| Yes No N/A | Every door and window location and size are confirmed. | |
| Yes No N/A | Window and door openings are plumb. | |
| Yes No N/A | Sheathing on the house is cut tight, straight, without gaps or holes, and nailed per plan specifications. | |
| Yes No N/A | Two exterior hose bibs (front/back). | |
| Yes No N/A | Verify minimum ½” expansion gap: between siding and porch floor, and between ramp and siding. | |
| **Inspector Observation Remarks:** | | |
| **Roof/Attic** | | |
| Yes No N/A | HVAC ductwork in place properly installed, no gaps or openings. | |
| Yes No N/A | AC intakes/returns are located on the main floor and accessible. | |
| Yes No N/A | All windstorm/fortified appurtenances are in place. | |
| Yes No N/A | Roof sheathing is flat, with no valleys or high places. Radiant barrier installed. | |
| Yes No N/A | Roof decking is installed with a small gap 1/16”–1/8” on all end joints. | |
| Yes No N/A | Roof sheathing is nailed per plan and windstorm requirements. | |
| **Inspector Observation Remarks:** | | |
| **Signatures** | | |
| Under penalties of perjury, I certify that the information presented in this document is true and accurate to the best of my knowledge and belief. I further understand that providing false representations herein constitutes an act of fraud. False, misleading, or incomplete information may result in my ineligibility to participate in Programs that will accept this document.  **Warning: Any person who knowingly makes a false claim or statement to HUD may be subject to civil or criminal penalties under 18 U.S.C. 287, 1001, and 31 U.S.C. 3729.** | | |
| **Inspector’s Printed Name:** | | **Date:** |
| **Inspector’s Signature:** | |
| **Superintendent’s Printed Name:** | | **Date:** |
| **Superintendent’s Signature:** | |

\*\*Based upon IRC 2012, ADA 2010, HUD Housing Quality Standards and CDR Design Standards.