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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.