



The
Road Home

BUILDING A SAFER, STRONGER, SMARTER LOUISIANA

Small Rental Property Program *Final Inspection*

Application Information

Applicant Name:

Address:

City/State/Zip:

County/Parish:

Inspection Tracking:

Application ID:

Evaluation Date:

Evaluator:

Spec#	Spec Name	Spec Comments	Evaluator Comments
General Property Information			
890	Foundation type	What is the type of foundation in the building that contains this unit? 1=slab, 2=pier, 3=other (include addendum note)	
10010	Building elevated?	Is the building that contains this unit elevated? 1=yes, 2=no	
10011	Height of structure	Number of units being evaluated for the final inspection. This number represents the number of affordable units on the property, not necessarily the total number of units on the property. Possible values are 1, 2, 3, or 4.	
8932	Compensable Area	Provide the compensable area of the unit	
8926	Unit Quantity	Number of units being evaluated for the final inspection. This number represents the number of affordable units on the property, not necessarily the total number of units on the property. Possible values are 1, 2, 3, or 4.	
8915	Bedrooms in Unit	Enter the number of bedrooms in the unit being evaluated.	
12225	FI efficiency/studio unit	Is this unit an efficiency/studio (0 bedrooms)? Y/N	
12162	Is the unit occupied?	Is the unit occupied? 1=Yes, 2=No	

Spec#	Spec Name	Spec Comments	Evaluator Comments
Maintenance Requirements			
Overall Result:			
Comment:			
12100	Bathroom sink damaged/missing	Is the bathroom sink damaged or missing? If FAIL, please specify location(s) of problem sinks. Damaged means it's not working or unsafe.	
12101	Bathroom plumbing -- clogged drains	Please test for clogged drains. Turn the water on in sinks and bathtub and see if they drain properly. If fail, please specify location(s) of clogged drains.	
12102	Bathroom plumbing -- leaking pipes	If fail, please specify location(s) of leaking pipes. Check visible pipes under sinks and the water supply line under the toilet.	
12103	Bathroom shower or tub damaged/missing	Is the tub or shower damaged/missing? If fail, please specify which bathroom if more than one. Damaged means not working or unsafe.	
12104	Bathroom ventilation/exhaust broken	Turn on the bathroom fan. If it's broken it's a FAIL. If there is no ventilation fan, there must be an operable window.	
12105	Bathroom -- toilet damaged/clogged/missing	Is the toilet damaged, clogged or missing? Flush the toilet and if it's draining OK, then it's a pass. If fail, please specify which bathroom if more than one.	
12106	Ceiling surface bulging/buckling	Specify location(s) of damaged or unsafe ceilings, e.g. bulging/buckling or other indications of serious damage.	
12107	Ceiling tiles or panels damaged/missing	Specify location(s) of damaged/missing tiles or panels, large holes, etc.	
12108	Ceiling surface mold	Specify location(s), e.g. in what room(s).	
12109	Door glazing or glass damaged/missing	Is the glazing or glass in the doors broken or missing, if any? Glazing is the putty-like material that holds glass in place in older doors and windows. Please do not shake the glass, as you may break it, esp. if the glazing is deteriorated. Specify location(s) of damaged doors. If door does not contain glass, PASS.	
12110	Door frames/threshold/lintels/trim broken	Is anything broken enough to pose a hazard, e.g a child or an old person tripping, or such that the door doesn't provide security? Specify location(s) of damaged doors.	
12111	Door hardware locks broken	Do the keys not work? Is the door not secure? Specify location(s) of problem doors.	
12112	Door surface damaged	Is the surface of the door severely damaged, e.g. holes, paint, rusting? Specify location(s) of problem doors.	

Spec#	Spec Name	Spec Comments	Evaluator Comments
12113	Security door damaged/missing	Is the security door damaged or missing? Is it no longer secure? If there is no security door at all, this is an automatic PASS. Specify location(s) of problem doors.	
12114	Entry door seals deteriorated / missing	Is door non-functional? Is it not secure? Specify location(s) of problem doors.	
12115	Missing exterior door	Specify location(s) where door(s) is missing.	
12117	Electrical panel -- breakers burnt or missing	Are any of the lights and outlets in the dwelling broken? Please test a few of them. Are the breakers burnt or missing? If access to the panel is blocked, FAIL. Please specify in the addendum notes what is blocking the panel.	
12118	Electrical panel -- leaks / corrosion	Does there appear to be a water or rust trail near the electrical panel? if access to panel is blocked, FAIL. Please specify in the addendum notes what is blocking the panel.	
12119	Exposed or frayed wiring	Specify where the problem wiring is located.	
12120	Covers to outlets/switches missing	Are the covers missing? Specify where the problem outlets or switches are located.	
12121	Sub floor rotting/sagging/soft/hole	Do any of the floors appear to be in bad shape structurally? Please specify location(s).	
12158	Floor surface holes or missing tiles	Do any of the floor surfaces have holes, missing tiles, or appear to present a safety hazard? Please specify location(s).	
12122	Air quality -- mold	Does the unit have a mold odor? Please specify location(s).	
12123	Air quality -- sewer odor	Self-explanatory.	
12124	Air quality -- propane/natural/methane gas	Self-explanatory.	
12125	Electrical hazards	Check for water leaks on or near electrical equipment such as ceiling-mounted lights, ceiling fans, recessed light fixtures, etc. Specify location(s) of problem.	
12129	Hazards - Sharp Edges	This may include doorframes, thresholds, wall corners, and other building-related items, not personal property. Specify location(s) of problem.	
12131	Infestation - Rats / Mice / Vermin / Insects	Please specify location(s) and type of infestation, e.g. mice and roaches in kitchen	
12132	Exterior door(s) inaccessible	Please specify location(s) of any problem door(s).	

Spec#	Spec Name	Spec Comments	Evaluator Comments
12133	Water heater -- chimney problem	For gas-fired units, is the chimney missing or misaligned?	
12134	Water heater unit / components broken	Turn on hot water faucet to test if system is operable.	
12135	Water heater -- leaking valves / tanks / pipes	Check for leaks by looking for pooled water around the base of the water heater.	
12136	Water heater -- pressure relief valve missing	Is there a pressure relief valve or is it missing? If water heater inaccessible, ask the owner or representative to self-certify that the water heater is not missing a pressure release valve.	
12137	HVAC covers missing	For convection / radiant heat systems, are the covers missing? Look for wall-mounted or baseboard heaters or in HVAC closet. If covers are missing, you will see a scroll-cage fan or the radiant coils. If heating system is not convection or radiant heat, PASS.	
12138	HVAC -- chimney problem	For gas-fired units, is the chimney missing or misaligned? If unit is electric, automatic PASS. If unable to access to verify the unit is electric, applicant can self-certify that unit is electric.	
12139	Heating system inoperable	Ask owner to turn on the system, please verify that air handler turns on. If there is no heating system at all, automatic PASS.	
12140	Cooling system inoperable	Ask owner to turn on the system, please verify that air handler turns on. If there is no cooling system at all, automatic PASS.	
12141	Ventilation system inoperable	Ask owner to turn on the system, please verify that air handler turns on. If there is no ventilation system at all, automatic PASS.	
12142	HVAC leaks	Look for pooled water or evidence of leakage around the base of the HVAC closet or heaters.	
12143	Kitchen cabinets missing or damaged	Missing or damaged? Doors hanging off hinges, broken drawers, broken countertops, etc. -- please specify.	
12144	Kitchen sink missing or damaged	Missing or damaged? Damaged means not working or unsafe. Please specify whether missing or damaged.	
12159	Major appliances inoperable	Please test refrigerator, stove, and oven. If they appear to not work, FAIL.	
12145	Patio / porch / balcony -- railings/supports damaged	Specify location of damaged items, e.g. patio, porch or balcony. This item refers to structural damage that presents a safety hazard, not cosmetic damage.	

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12146	Smoke detector missing or broken	If missing, FAIL. If accessible, test that it works. If inaccessible, owner must self-certify that it is operable.	
12147	Stairs -- treads or risers broken	Please specify location of broken treads or risers and where stairs located (interior, exterior, front, rear, etc.)	
12148	Stairs -- hand railing damaged	Specify location of damaged items. This item refers to structural damage that presents a safety hazard, not cosmetic damage. If there are no stairs or hand railing, PASS.	
12149	Bulging / buckling walls	Specify location(s) of damaged or unsafe walls, e.g. indications of possible serious water damage or deterioration.	
12150	Windows -- panes broken or missing	Are the panes cracked, broken or missing?	
12152	Windows -- inoperable	Do the windows work or not? Can they be locked or not? Exterior windows only. Please specify location(s).	
12153	Windows -- security bars quick release	If missing, PASS. If present, must have quick release feature except on windows located in bathrooms.	
General Scoring Items (if selected by applicant) Overall Result: Comment:			
8012	Ceiling fans	Affordable unit contains ceiling fans in all sleeping and living rooms. (Please enter brand and model number in the notes.)	
8425	ENERGY STAR refrigerator	Affordable unit contains an ENERGY STAR refrigerator. Please test refrigerator, if it appears to not work, FAIL. (Enter brand and model number in the notes.) 1=PASS,2=FAIL	
8426	ENERGY STAR dishwasher	Affordable unit contains an ENERGY STAR dishwasher. Please test dishwasher, if it appears to not work, FAIL. (Enter brand and model number in the notes.) 1=PASS,2=FAIL	
8427	ENERGY STAR clothes washer	Affordable unit contains an ENERGY STAR clothes washer. Please test clothes washer, if it appears to not work, FAIL. (Enter brand and model number in the notes.) 1=PASS,2=FAIL	
7077	Water heater	Affordable unit contains a water heater.	
8428	Clothes dryer	Affordable unit contains a clothes dryer	
6157	High efficiency central heating	Affordable unit contains (or shares) a central heating system that is $\geq 95\%$ AFUE (Please enter brand and model number in the notes.)	

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6156	High efficiency central air conditioning	Affordable unit contains (or shares) central air conditioning of >= 14 SEER. (Please enter brand and model number in the notes.)	
12160	14 SEER HVAC Central Air	Is the air central? 1=Yes, 2=No	
12161	14 SEER HVAC Central Heat	Is the heat central? 1=Yes, 2=No	
10100	14 SEER: Window Units with Heat	Are there window units that deliver heat to the unit? 1=Yes, 2=No	
10101	14 SEER: Window Units with Heat BTU Total	Combine the BTU rating of all units that deliver heat in this Affordable unit as a total value for this specification. For example, two AC units of 12000 BTUs each have a combined value of 24000 BTUs.	
6191	Energy Star AC units	Affordable unit contains Energy Star window AC units. (Please enter brand(s) and model number(s) in the notes.)	
6192	Energy Star AC units Quantity	How many Energy Star window AC units are in the Affordable unit? (Value = 1-5) AC_UNIT_1_MAKE: AC_UNIT_1_MODEL: AC_UNIT_2_MAKE: AC_UNIT_2_MODEL: AC_UNIT_3_MAKE: AC_UNIT_3_MODEL: If additional A/C units are installed, please add that information to this list. (Quantity may not necessarily be limited to 5.)	
6193	Energy Star AC units BTU Total	Combine the BTU rating of all Energy Star A/C units in this Affordable unit as a total value for this specification. For example, two AC units of 12000 BTUs each have a combined value of 24000 BTUs.	
6194	Self-Certification 14-SEER infeasible	The owner self-certifies that installing a 14 SEER central AC unit would be economically infeasible. (Owner has signed journal to this effect.) IF FAIL, THEN WINDOW UNITS MUST BE PROVIDED. 1=PASS,2=FAIL	
8911	Minimum Kitchen Dimensions	The kitchen in this affordable unit was built in excess of the following kitchen dimensions: 1 BR unit must be 100 SF total and have 6 LF of cabinetry, 2 BR unit must be 120 SF total and have 10 LF of cabinetry, 3 BR unit must be 160 SF total and have 14 LF of cabinetry, 4+ BR unit must be 180 SF total and have 22 LF of cabinetry.	

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12219	Kitchen Dimension: Square footage	Square footage of kitchen including pantries and adjacent dining areas that are not separated by a door.	
12220	Kitchen Dimension: Cabinetry	Linear Feet of cabinetry for kitchen. This spec should be the total measurement of the linear feet along the backsplash of the counter and the linear feet of the top cabinets.	
8905	Tier 1 Minimum Unit Dimensions	TIER 1 Affordable rental unit has the following minimum dimension: Studio must be 500 SF, 1BR must be 660 SF, 2BR must be 880 SF, 3BR must be 990 SF, 4+ BR must be 1320 SF	
8906	Tier 2 Minimum Unit Dimensions	TIER 2 Affordable rental unit has the following minimum dimension: Studio must be 600 SF, 1BR must be 720 SF, 2BR must be 960 SF, 3BR must be 1080 SF, 4+ BR must be 1440 SF	
12200	FI Garbage Disposal Pass/Fail	The unit must have a garbage disposal.	
12201	FI Conventional Dishwasher Pass/Fail	The unit must contain a dishwasher of any kind.	
12202	FI Washer Dryer Hookup Pass/Fail	The unit must have washer and dryer hookups.	
12203	FI Conventional Clothes Dryer	The unit must have a clothes dryer of any type.	
12205	FI Tankless Water Heater	The unit must have its own tankless water heater.	
Green (if selected by applicant) Overall Result: Comment:			
9860	Native trees and plants	If providing new landscaping on or after November 1, 2007, native trees and plants that are appropriate to the site's soils and microclimate are used (use the provided Native Trees brochure). Automatic PASS if no landscaping present or owner self-certifies that non-compliant landscaping installed before November 1, 2007.	
9861	Water conserving fixtures	Toilet is <=1.6 gallons per flush. Showerheads are <=2.0 GPM. Kitchen and/or bathroom faucets are all <=2.0 GPM. Flow-control aerators are acceptable to meet these flow rates. Automatic FAIL if toilet, showerhead or faucets missing.	

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9862	Efficient Irrigation	If an in-ground sprinkler system has been installed on or after November 1, 2007, it is efficient in delivering water directly to the soil (i.e., contains drip system components, timer and is controllable by zone). If no system in place, or owner self-certifies that non-compliant system was installed before November 1, 2007, automatic PASS.	
9863	Weatherization: switches and outlets	Inspect at least 4 exterior and interior wall plates. If 3 are properly sealed, PASS. If 2 or less are properly sealed, FAIL. Use SRPP Weatherization Guidelines. Photograph non-compliance. Owner self-certification if necessary. Automatic FAIL if unit has no switches and outlets.	
9864	Weatherization: light fixtures, med cabinets, exh fans	Inspect all accessible fans and medicine cabinets in the unit, and up to 4 light fixtures as accessible. If 75% of items properly sealed, PASS. Use SRPP Weatherization Guidelines. Photograph non-compliance. Owner self-certification if inaccessible. Automatic PASS if unit has no light fixtures, medicine cabinet, or exhaust fan, but bathroom has an operable window.	
9865	Weatherization: duct boots	Inspect up to 4 duct boots as accessible. If 3 are properly sealed, PASS. If 2 or less are properly sealed, FAIL. Use SRPP Weatherization Guidelines. Photograph non-compliance. Owner self-certification if inaccessible. Automatic PASS if unit is not served by ducts.	
9866	Weatherization: plumbing and electr penetrations	Inspect up to 4 penetrations as accessible. If 3 are properly sealed, PASS. If 2 or less are properly sealed, FAIL. Use SRPP Weatherization Guidelines. Photograph non-compliance. Owner self-certification if necessary. Automatic FAIL if no plumbing and/or electrical systems are installed.	
9867	Weatherization: whole house fan	Inspect as accessible. Use SRPP Weatherization Guidelines. Owner self-certification if inaccessible. Automatic PASS if unit is not served by a whole house fan.	
9868	Weatherization: attic hatches	Inspect all access points to the attic from conditioned spaces, as accessible. Use SRPP Weatherization Guidelines. Owner self-certification if inaccessible. Automatic PASS if unit has no attic, or if unit has no entry points to the attic, or the only entry points to the attic are in non-conditioned spaces.	

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9869	Weatherization: chimney	Inspect as accessible. Use SRPP Weatherization Guidelines. Owner self-certification if inaccessible. Automatic PASS if unit has no chimney.	
9870	Weatherization: flue	Inspect as accessible. Use SRPP Weatherization Guidelines. Owner self-certification if inaccessible. Automatic PASS if unit has no flue.	
9872	Weatherization: seal duct priority leaks	Inspect as accessible. Duct tape is not acceptable. Must be sealed with mastic. Photograph non-compliance. Automatic PASS if unit is not served by ducts. Automatic PASS if ducts inaccessible and owner self-certifies that they are sealed according to RH Weatherization guidelines.	
9873	Weatherization: attic insulation	If accessible, check to see that insulation meets minimum specified value and is uniformly installed. Automatic PASS if unit does not have an attic. Automatic PASS if attic inaccessible and owner self-certifies that it is insulated according to RH Weatherization guidelines.	
9874	Efficient Interior Light	Energy Star-labeled lighting fixtures are used in all rooms excluding closets and bathrooms. Compact fluorescent bulbs acceptable. Automatic PASS if unit has no hard-wired interior lighting.	
9875	Efficient light in common areas	Energy Star or high-efficiency commercial grade fixtures are installed. Compact fluorescent bulbs acceptable. Automatic PASS if structure has no hard-wired interior lighting in the common areas.	
9876	Electricity Meter	Units have been separately metered unless owner self-certifies that this is financially infeasible. Automatic FAIL if no electricity meter present in structure.	
9877	Low / No VOC Paints and Primers	All new interior paints and primers applied on or after November 1, 2007, contain low or no VOC's and are so certified by the owner/contractor. Automatic PASS if unit contains no paints and primers.	
9878	Low / No VOC Adhesives and Sealants	All new adhesives and sealants used on or after November 1, 2007, contain low or no VOC's and are so certified by owner/contractor. Automatic PASS if unit contains no adhesives and sealants.	
9879	Formaldehyde-free Composite Wood	No composite wood that has exposed particleboard (which contains added urea-formaldehyde) has been installed on or after November 1, 2007, unless the exposed area has been sealed. Automatic PASS if unit contains no composite wood with exposed particleboard.	

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9880	Floor Covering	Carpets are not installed in basements, laundry rooms, bathrooms or kitchens. Owners are encouraged to install Carpet and Rug Institute's (CRI) "Green Label" carpets and pads. Photograph non-compliance if not already captured in the required photos of each room. Automatic PASS if no carpets present in unit.	
9881	Water Heaters: Mold Prevention	Tankless hot water heaters or conventional hot water heaters are installed in rooms that have drains or catch pans piped to the exterior of the dwelling or have floors covered with non-water sensitive materials such as cement, tile or linoleum. Automatic FAIL if no water heater installed.	
9882	Mold Remediation	Mold hazards were remediated, or owner knows of no mold hazard. Owner may self-certify. If owner doesn't know, s/he will need to get it tested.	
9883	Surface materials in wet areas	In wet areas, materials that have smooth, durable, cleanable surfaces are used (mold-propagating materials such as vinyl wallpaper and unsealed grout are not acceptable.) Owner/contractor certifies grout has been sealed.	
9884	Tub or shower enclosure	One-piece fiberglass or similar enclosures have been installed, or if grouted material is used, backing materials such as cement board, fiber cement board, fiberglass-reinforced board or cement plaster have been installed. Use of appropriate backing materials is certified by owner/contractor. If no tub or shower installed, automatic FAIL. If tub or shower enclosure was installed on or before November 1, 2007, automatic PASS.	
9886	CO alarm	In any units with attached garages, a carbon monoxide (CO) alarm is installed inside the dwelling on the wall that is attached to the garage, or is installed outside the sleeping area. If unit is not attached to a garage, automatic PASS.	
9887	Integrated Pest Management	All wall, floor and joint penetrations were sealed with low- or no-VOC products to prevent pest entry. Rodent and corrosion proof screens (e.g., copper or stainless steel mesh) are installed on large openings.	

Spec#	Spec Name	Spec Comments	Evaluator Comments
9889	Manual for Tenant	Owner self-certifies that s/he has been informed that the Program will provide the owner with a Tenant Manual containing information on the unit's Green Design features and direct instruction about how to properly operate and maintain those features, and that the owner will provide this Manual to the unit's tenant.	
Universal Design (if selected by applicant) Overall Result: Comment:			
9830	Exterior route to accessible entrance	Entry porch or patio and any ramp needed to get from grade to entry threshold level shall be a minimum of 36" wide and not exceed a 1:12 slope. (Ground floor only)	
9831	Clear space outside exterior accessible entrance	Patio or porch space immediately outside of the accessible entrance shall be no less than 42" x 54" clear, and flush with the threshold. (Ground floor only)	
9832	Height of entrance threshold	Threshold through the accessible entrance may not exceed 1/2 inch high. (Ground floor only)	
9833	Interior hall width	Minimum clear width of halls is 36" up to at least 48" high without projections. (42" width recommended) (Ground floor or the floor that has the kitchen)	
9835	Interior threshold height	Interior door thresholds are at or below a height of 1/2". (Ground floor or the floor that has the kitchen)	
9836	Interior door width	Minimum clear openings for interior doors is 32" (door itself is minimum 34" wide). (Ground floor or the floor that has the kitchen)	
9837	Adjustable handheld shower	An adjustable height, handheld shower control must be provided in accessible bathroom.	
9838	Clearance area in bathroom	A clear floor space of 30" x 48" shall be provided for maneuvering in the accessible (UD or V) bathroom. (Ground floor or the floor that has the kitchen)	
9839	Grab bars around toilet	Toilet in the accessible bathroom (UD or V) must have grab bars mounted 34" to 38" above floor on back wall. A grab bar is also required on side wall if it is between 16" and 18" from the center of the toilet.	
9829	Self-certification of blocking	The owner self-certifies that the wall behind the grab bars (UD or V) was reinforced with blocking or plywood to support an adult's weight. (Owner has signed journal to this effect)	
9844	Universal 3-fixture bathroom	At least one three-fixture bathroom (vanity, toilet, and shower/tub) must be on the ground/kitchen floor of multi-story units as well as in units located wholly in the upstairs of a building.	

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9849	Grab bars on UD bathroom walls	The bathtub or shower in the UD accessible bathroom must feature a grab bar on the long wall and the head wall located between 34"-38" above the finished floor surface.	
9846	Door/faucet/electric and cabinet hardware	Lever door hardware, non-grasp/lever faucets, rocker electrical switches and non-grasp cabinet pulls throughout home.	
9853	Peep hole/sidelight	A means for visually identifying a visitor without opening door, e.g. a prism peep hole (installed between 42"-44") or a sidelight.	
9854	Electric door bell	An electric door bell shall be provided. (Hard wired is preferred)	
9855	Height of outlets, switches and controls	Electric outlets, light switches, environmental and other controls are to be mounted between 15" and 48" above floor.	
9856	Range with front-mounted controls	Kitchen range has front-mounted controls.	
9857	Storage closet with low shelf	At least one storage closet on primary floor has at least one shelf no higher than 48".	
Visitability (if selected by applicant) Overall Result: Comment:			
9830	Exterior route to accessible entrance	Entry porch or patio and any ramp needed to get from grade to entry threshold level shall be a minimum of 36" wide and not exceed a 1:12 slope. (Ground floor only)	
9831	Clear space outside exterior accessible entrance	Patio or porch space immediately outside of the accessible entrance shall be no less than 42" x 54" clear, and flush with the threshold. (Ground floor only)	
9832	Height of entrance threshold	Threshold through the accessible entrance may not exceed 1/2 inch high. (Ground floor only)	
9833	Interior hall width	Minimum clear width of halls is 36" up to at least 48" high without projections. (42" width recommended) (Ground floor or the floor that has the kitchen)	
9835	Interior threshold height	Interior door thresholds are at or below a height of 1/2". (Ground floor or the floor that has the kitchen)	
9836	Interior door width	Minimum clear openings for interior doors is 32" (door itself is minimum 34" wide). (Ground floor or the floor that has the kitchen)	
9838	Clearance area in bathroom	A clear floor space of 30" x 48" shall be provided for maneuvering in the accessible (UD or V) bathroom. (Ground floor or the floor that has the kitchen)	
9839	Grab bars around toilet	Toilet in the accessible bathroom (UD or V) must have grab bars mounted 34" to 38" above floor on back wall. A grab bar is also required on side wall if it is between 16" and 18" from the center of the toilet.	

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9829	Self-certification of blocking	The owner self-certifies that the wall behind the grab bars (UD or V) was reinforced with blocking or plywood to support an adult's weight. (Owner has signed journal to this effect)	
9834	Visitable 2-fixture (min) bathroom	At least one two-fixture bathroom (vanity, toilet), or better, must be on the ground/kitchen floor of multi-story units as well as in units located wholly in the upstairs of a building.	
Hazard Mitigation (if selected by applicant) Overall Result: Comment:			
12206	FI Haz Mit: Stronger Exterior Doors	Mark "1" for PASS if all exterior doors that belong to the unit and its common areas are at least one (1) of the following: a) Metal door with metal frame; b) metal door surface with wood framing; c) solid wood door; d) pressure rated door e) other type of door with at least two of the following three things: slide latches at the top and bottom latch-side of the door; have at least three hinges; or have a deadbolt lock. Otherwise mark "2" for FAIL. For any units that lack their own exterior door, mark this item as PASS or FAIL based on whether the common exterior door passes or fails	
12207	FI Haz Mit: Bracing on Garage Doors	Mark "1" for PASS if all garage(s) belonging to any affordable unit on the property meet the following requirements: Multi-paneled garage doors must have horizontal girts mounted on the inside of the door along the center of each row of panels. Single panel doors must have grid style metal or wood bracing on the door with at least one metal interior vertical brace that is secured to the door and inside garage wall. (For units that share garage doors, mark this item the same for all units.) Mark "2" for FAIL if any garages belonging to any affordable unit fail to meet these requirements.	
12208	FI Haz Mit: Tying down or Anchoring of Propane and Heating Fuel Tanks	Mark "1" for PASS if all fuel tanks are either a) set in or bolted to a large concrete slab of at least 12" thickness; or b) must be reasonably secured to the ground by at least two metal straps with ground anchors. (For units that share tanks, mark this item the same for all units.) Otherwise, mark "2" for FAIL.	
12209	FI Haz Mit: Elevation of Washers	Mark "1" for PASS if the washer belonging to this unit is at least one of the following: a) located on one of the upper floors of the property; b) is raised at least 12 inches above the lowest finished floor of the property; or c) the entire structure is elevated such that the washer was elevated with it. (For units that share washers, mark this item the same for all units.) Otherwise, mark "2" for FAIL.	

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12210	FI Haz Mit: Elevation of Dryers	Mark "1" for PASS if the dryer belonging to this unit is at least one of the following: a) located on one of the upper floors of the property; b) is raised at least 12 inches above the lowest finished floor of the property; or c) the entire structure is elevated such that the dryer was elevated with it. (For units that share dryers, mark this item the same for all units.) Otherwise, mark "2" for FAIL.	
12211	FI Haz Mit: Elevation of Furnaces	Mark "1" for PASS if the furnace belonging to this unit is at least one of the following: a) located on one of the upper floors of the property; b) raised at least 12 inches above the lowest finished floor of the property; or c) the entire structure is elevated such that the equipment was elevated with it. (For units that share a furnace, mark this item the same for all units.) Otherwise, mark "2" for FAIL.	
12212	FI Haz Mit: Elevation of Water Heaters	Mark "1" for PASS if the water heater belonging to this unit is at least one of the following: a) located on one of the upper floors of the property; b) raised at least 12 inches above the lowest finished floor of the property; or c) the entire structure is elevated such that the equipment was elevated with it. (For units that share a water heater, mark this item the same for all units.) Otherwise, mark "2" for FAIL.	
12213	FI Haz Mit: Elevation of Electrical Panels	Mark "1" for PASS if the electrical panel belonging to this unit is at least one of the following: a) located on one of the upper floors of the property; b) raised at least 24 inches above the lowest finished floor of the property; or c) the entire structure is elevated such that the electrical panel was elevated with it. (For units that share an electrical panel mark this item the same for all units.) Otherwise, mark "2" for FAIL.	
12214	FI Haz Mit: Elevation of AC Units	Mark "1" for PASS if the Central AC unit(s) belonging to this unit is at least one of the following: a) located on one of the upper floors of the property; b) raised at least 12 inches above the lowest finished floor of the property; c) has a concrete or cinder-block floodwall built at least up to the top of the system; or d) the entire structure is elevated such that the AC unit(s) was elevated with it. For properties with window units, all window units must be at least 12 inches above the lowest finished floor of the property. (For units that share an AC unit(s) mark this item the same for all units.) Otherwise, mark "2" for FAIL.	

Spec#	Spec Name	Spec Comments	Evaluator Comments
12215	FI Haz Mit: Window Protection	Mark "1" for PASS if permanent storm shutters or roll down and slide shutters are installed on each exterior window exceeding 1ft x 1ft that belong to this unit or its common areas. Plywood panels or prefabricated panels of at least 1/2 inch thickness cut to the dimensions of each window in excess of 1ft x 1ft are also acceptable provided the panels are kept in a readily accessible storage area on the property. Otherwise, mark "2" for FAIL.	
12216	FI Haz Mit: Hurricane Straps or Clips	Owner self-certifies that the structure that contains this unit has steel hurricane straps or braces on all major roof supports and roof joints.	
12217	FI Haz Mit: Walls Bolted to the Foundation	Owner self-certifies that the structure that contains this unit has all first floor walls bolted or strapped at least once to the foundation of the property.	
12218	FI Haz Mit: Backflow Valves	Mark "1" for PASS if the sewer system serving this unit has a backflow valve located in a pit or area that lies along the drainage piping that runs from the structure to the main line. The pit or area must be available for inspection. (For multiple units that share a sewage drainage system, mark this item the same for all units.) Otherwise, mark "2" for FAIL.	