

Please fill out this form, sign it AND initial it at the bottom.  
Return to: Rebecca@EvansServiceCompany.com  
Thank you in advance and we look forward to working with you!



## Green Plan Review and Inspection Authorization

Please read this authorization in its entirety. This form is used to authorize a green building plan review and inspections required by the City of Dallas Green Building Program in compliance with the 2008 City of Dallas Green Building Ordinance and subsequent amendments and agreement of fee indicated in Article 3. To ensure proper processing, complete the authorization and return by email, mail, or hand delivery to the reviewer/inspector contracted to perform the work.

### 1. Project Identification:

Project Name: \_\_\_\_\_

Project Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Project No. \_\_\_\_\_

\*Note: project number not needed unless you require it for billing purposes

### 2. Responsible Party: (who gets the invoice)

Name: \* \_\_\_\_\_

Company or Firm: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Phone Contact: \_\_\_\_\_

Email Address: \_\_\_\_\_

\* Plan review and inspection fees are invoiced to the responsible party unless otherwise authorized in writing.

I certify by my signature the information provided is true and accurate. I understand that failure to correct a deficiency found during plan review or violation during inspections may result in this project being reported to the appropriate authority.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Note:** Green plan reviews and inspections are performed under the City of Dallas Third Party Provider Program. Fees associated with the green plan reviews and inspections are paid directly to the approved Third Party Provider and are in addition to fees paid to the City of Dallas Building Inspections Department or for other inspections.

### 3. Return to Green Building Provider

Provider Name and Company: \_\_\_\_\_ Evans Service Company, LLC

Address: \_\_\_\_\_ P.O. Box 8335 \* Ennis, TX \* 75120

Telephone: \_\_\_\_\_ 972-351-9302

Email Address: \_\_\_\_\_ Rebecca@EvansServiceCompany.com

Fee for Plan Review and Inspection: \_\_\_\_\_ TBD

#### For Provider Use Only:

Documents Received From: \_\_\_\_\_ Date: \_\_\_\_\_

Program Reviewed and Inspected under: \_\_\_\_\_

Green Plan Review Approved on: \_\_\_\_\_ by \_\_\_\_\_

Project Representative Present During Inspection: \_\_\_\_\_

Final Inspection approved on: \_\_\_\_\_ by \_\_\_\_\_

Note: Consultations and other services that may be rendered are invoiced separately.

**\*\*PLEASE NOTE:** Once this Authorization is returned to us and work is done on your project, you will be charged for work performed, even if the project is stopped by you prior to completion.