



Texas General Land Office  
Community Development and Revitalization  
Form 11.10  
Progress Inspection Checklist

Project Information	
<b>GLO's Designated Representative ("GDR") Name:</b> IEM_test	<b>Contract No. and/or WO:</b> 19-094-015-B568_2
<b>Applicant Name:</b> Applicant 13	<b>Co-Applicant Name:</b>
Physical Address:	
<b>Building Contractor Name:</b> Contractor 2	<b>Floor Plan:</b> AUGUSTINE (AUG)
<b><i>**Must be Completed Immediately Prior to Insulation and Drywall**</i></b>	
General Inspection	
Green Building	Confirm which Green Standard applies
No	Resilient roof photos verified: 1) Taped decking seams 2) Button cap nails used
Yes	Building permit, Elevation Certificate, Inspection green tags visible
No	Confirm foundation municipal tag and engineer's report is issued (with the plans) and available (if applicable)
Yes	Verify it's framed according to plans, correct number of rooms, bathrooms, windows and double check elevation (option selection), roof, etc
No	At least one 36-inch entrance door on an accessible route served by no-step entrance or ramp
Yes	Check finished slab surface complete/plumbing entry points patched and cured
No	No subfloor areas of unevenness exceeding 3/8 inch per 36 inches
Yes	Confirm rough opening for interior passage doors will accommodate a 32-inch door, unless the door provides access only to closet of less than 15 sq. ft. in area
No	Each hallway has a width of at least 36 inches and is level
Yes	Anchor bolts, washer, nuts, all tightened (if applicable)
No	2x6 joist hangers are installed at attic/all areas, with appropriate number of nails
Yes	Check AC drain installed and visually clear of debris
No	Gas and electric meter location reasonably near home
Yes	Fur downs per plan
No	Poly spray foam at slab and roof baffles done as required
Yes	All trade nail guards in place
No	Framing is free from irregularities such as excessive mud, mildew, knots or flaws notching or scabbing, or overall damage. Note unusual nail patterns/usage
Yes	Inside of home is free from debris and swept
No	All trash is picked up and placed in trash area/dumpster
Yes	General Inspector Observation Remarks:



Interior Inspection	
Yes	Each bathroom is reinforced with blocking for potential grab bar installation as required. (32-38" High Minimum, ADA 2010)
No	Verify water source located on a short wall, control is on either a long or short wall of roll-in shower when a permanent seat is present (if applicable) ADA 2010
Yes	Check plan on sizes of ceiling joists and rafters. Check doubles around openings
No	Studs are installed at 16 inches on center
Yes	Door and window headers are sized to scale, load-bearing and non-load-bearing
No	Check windstorm clips are present
Yes	All receptacles (electric outlets) at least 15 inches above floor
No	Light switches, fan switches and thermostat no higher than 48 inches from floor
Yes	Each breaker box is located not higher than 48 inches 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
No	Check all electrical clears door casings, and that it is not behind door swing
Yes	Smoke detector and carbon monoxide detector locations wired
N/A	All walls and corners are plumb
No	Toilets at 17-19 inches on center from side wall
Yes	Space is provided on both sides of doors for casing
No	Inspector Observation Remarks
Windows and Doors	
Yes	Verify windows are compliant with windstorm/Green Standard requirements
No	Door and window headers are sized properly, load-bearing and non load-bearing
Yes	House wrap is installed in all window and door openings prior to installation of windows/doors
No	Windows Doors Inspector Observation Remarks
Exterior Inspection	
No	Exterior walls are plumb and straight (no bows)
No	Lap Siding: 'HZ10' Hardie Plank, 6 1/4", smooth or textured finish, pre-primed. (Installed measurement 5" visible)
No	All siding is free of deficiencies. Note any cracked, dented, bowed, or chipped siding that requires replacement
No	All butt-joints are less than 1/8 inch, both siding and trim
No	Use trim nails on 1x4 Hardie trim (siding)
No	All roof jacks installed
No	Every door and window location and size are confirmed
No	Window and door openings are plumb
No	Sheathing on the house is cut tight, straight, without gaps or holes, and nailed per plan specifications
No	Two exterior hose bibs (front/back).



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No	Verify minimum ½ inch expansion gap: between siding and porch floor, and between ramp and siding												
No	Exterior Inspection Observation Remarks:												
<b>Roof/Attic</b>													
Yes	HVAC ductwork in place properly installed, no gaps or openings												
Yes	AC intakes/returns are on the main floor												
Yes	All windstorm/fortified appurtenances are in place												
Yes	Roof sheathing is flat, no valleys or high places												
Yes	Roof decking is installed with small gap 1/16–1/8 inch on all end joints												
Yes	Roof sheathing is flat, no valleys or high places. Radiant barrier installed												
Yes	Double check elevation on all 4 sides (with floor plans)												
Yes	All roof jacks installed												
Yes	Roof/Attic Inspector Observation Remarks												
Yes	Inspector Observation Remarks 4												
<b>Signatures</b>													
<p>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.</p> <p><b>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</b></p>													
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**\*\*Based upon IRC 2012, ADA 2010, HUD Housing Quality Standards and CDR Design Standards**



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# Deficiencies



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