

Project Information				
GLO's Designated Representative ("GDR") Name: Waggoner		Contract No. and/or WO: 3659466		
Applicant Name: fg		Co-Applicant Name:		
Physical Address:				
Building Contractor Name:		Floor Plan: BONSAI (BON)		
Must Be Completed Immediately Prior to TREC Inspection				
General Inspection				
Yes No x N/A	House numbers installed			
Yes No x N/A	Driveway pad is size 14' x 20.' Connection to	street 9' wide, where applicable		
Yes No X N/A	All flatwork (driveway, walks, etc.) level, not spalling, expansion joints present.	cracked/damaged/irregular, pitting,		
Yes No x N/A	Peepholes on all exterior doors			
Yes No X N/A	Exterior door locks are properly adjusted, dea	dbolt fully extends into jamb.		
Yes No x N/A	No-step entrance serviced by ramp (if applica rails	ble) slope is 1:12 w/ two (2) grip		
Yes No x N/A	Top of grip rails at consistent height, 34-38 inches vertically above walking surfaces, stair noses, and ramp surfaces. (ADA 2010, 504.4)			
Yes No x N/A	Maximum 4-inch opening on all balusters/rail supports (if applicable).			
Yes No X N/A	Accessible route present from street to one entrance door.			
Yes No X N/A	At least one entrance door with standard 36-inch door			
Yes No X N/A	Exterior is free of trash and construction materials.			
Yes No X N/A	Foundation cables properly stressed and secur	red (if applicable).		
Yes No X N/A	Porch/decks and ramps cleaned/pressure wash	ned.		
Yes No x N/A	Hallways at least 36" wide, level & ramped/b threshold.	eveled changes at each door		
Yes No x N/A	Roof is complete with drip edge, all vent boot	/caps, shingles straight and level.		
Yes No X N/A	All weatherproofing installed at exterior door	s.		
Yes No X N/A	Building permit, Certificate of Occupancy, El green tags on site and visible.	evation Certificate and Inspection		
Yes No x N/A	Termite treatment completed and certificate o	n hand.		
Yes No x N/A	Green (Energy) Standards Certificate on hand			
Inspector Observation Remarks:				



Exterior Inspection				
Yes No x N/A	All piping/drain lines secured to home and exposed pipes insulated.			
Yes No x N/A	Appropriate water main cut-off exists			
Yes No x N/A	Hardie plank installed under house, painted (elevated homes where applicable).			
Yes No X N/A	Two (2) hose bibs with vacuum breakers (anti-syphon devices) near front and back.			
Yes No x N/A	Check electrostatic grounding of gas lines			
Yes No x N/A	All Siding is free of blemishes. Note any cracks, dents, bows, chips or gaps.			
Yes No x N/A	All exposed surfaces painted without visible defects (from 6 feet away).			
Yes No X N/A	Silicone caulk present at exterior door sills and windows. All Exterior penetrations are weatherproofed.			
Yes No x N/A	All screens installed, not damaged/torn			
Yes No x N/A	All roof jacks painted to match			
Yes No x N/A	Gutters, downspouts, diverters, and splash blocks are installed in the required areas.			
Yes No X N/A	Finish grade at foundation provides positive drainage away from structure, starting at a min of 6" below finish floor at slab on grade or a min of 6" below pier footings for elevated floor.			
Yes No x N/A	Trees are trimmed at least 3 feet from the structure, roof, and ramp. Sod is in the required area.			
Interior Inspection				
Yes No x N/A	Inside of home is free from debris and swept(frml)			
Yes No x N/A	Operable switches, circuit breakers & thermostat no higher than 48" above floor			
Yes No X N/A	All switches and receptacles properly installed and operable; switch plates level, flush, and without defects. Each receptacle/plug is at least 15" above the floor			
Yes No X N/A	Wall and ceiling sheetrock is free of deficiencies; ridges, bubbling, cracking at tape joints, corners and lines are straight.			
Yes No X N/A	Verify all base trim is matching profile. Base appears to be straight; a bow in the base is a visual cue drywall is bowed.			
Yes No x N/A	Ensure cabinets are straight and line up with the walls properly			
Yes No x N/A	Smoke/CO detectors installed in proper locations and operational.			
Yes No X N/A	Ensure paint coverage is acceptable, free from flaws visible from 6 feet away.			
Yes No x N/A	Ensure interior doors are at least standard 32" door, unless the door provides access only to closet of less than 15 square feet in area.			
Yes No x N/A	Check vinyl flooring for deficiencies such as peeling/lifting, visible gaps/seams, ridges/depressions, scratches, or overall poor workmanship.			
Yes No x N/A	Ceramic/porcelain tile – all joints perpendicular & parallel to walls. Installed around outlets, fixtures, pipes/fittings so that plates, escutcheons, and collars overlap cuts			



Yes N	o x N/A	Check for Hot-Cold control reversal in all showers, tubs, and sinks.		
Yes N	o x N/A	Check for leaks in supply and drain lines under sinks.		
Yes N	o x N/A	Toilets flush properly and are firmly seated in place (no movement)		
☐ Yes ☐ N	o x N/A	AC & Heat; check for cold and hot air movement; system in good working order; check thermostat functions.		
Yes N	o x N/A	AC filter in place; filter panel easily removable.		
Yes N	o x N/A	AC registers properly installed (no gaps, all screws) and level.		
Yes N	o x N/A	Septic system installed and operational (if applicable).		
Yes N	o x N/A	Well water system installed and operational (if applicable).		
☐ Yes ☐ N	o x N/A	Water heater installed, operational. (If located on main floor in construction plans, must be in designated and properly ventilated closet.)		
Yes N	o x N/A	Appliances installed, operational.		
Yes N	o x N/A	Anti-tip device installed for the stove/oven range		
☐ Yes ☐ N	o x N/A	Washing machine outlet box, ice maker outlet box, dryer vent box (or trim) present		
Yes N	o x N/A	Attic - Verify insulation installed, stop, and access door insulation are present		
☐ Yes ☐ N	o x N/A	Windows & doors operate smoothly (hinge screws installed, locks & hardware)		
Inspector Observation Remarks:				
		Electrical Inspection		
☐ Yes ☐ N	ox N/A	Electrical Inspection Air Conditioner breaker properly sized		
	o x N/A			
Yes N		Air Conditioner breaker properly sized		
Yes N	o x N/A	Air Conditioner breaker properly sized All exhaust fans and ceiling fans are operational, no excessive noise or vibration.		
Yes NYes NYes N	ox N/A	Air Conditioner breaker properly sized All exhaust fans and ceiling fans are operational, no excessive noise or vibration. AC Condenser location on concrete pad or deck. Water diverter over AC unit.		
Yes N Yes Yes	[o x N/A [o x N/A	Air Conditioner breaker properly sized All exhaust fans and ceiling fans are operational, no excessive noise or vibration. AC Condenser location on concrete pad or deck. Water diverter over AC unit. Breaker box located on 1st floor, operational parts no higher than 48" from floor		
Yes N Yes Ye	(o x N/A (o x N/A (o x N/A (o x N/A	Air Conditioner breaker properly sized All exhaust fans and ceiling fans are operational, no excessive noise or vibration. AC Condenser location on concrete pad or deck. Water diverter over AC unit. Breaker box located on 1st floor, operational parts no higher than 48" from floor Check that all required GFCI circuits are present and operating properly		
Yes N Yes Ye	(o x N/A (o x N/A (o x N/A (o x N/A (o x N/A	Air Conditioner breaker properly sized All exhaust fans and ceiling fans are operational, no excessive noise or vibration. AC Condenser location on concrete pad or deck. Water diverter over AC unit. Breaker box located on 1st floor, operational parts no higher than 48" from floor Check that all required GFCI circuits are present and operating properly Check that all required AFCI circuits are present and operating properly		
Yes N Yes Ye	(o x N/A (o x N/A (o x N/A (o x N/A (o x N/A (o x N/A (o x N/A	Air Conditioner breaker properly sized All exhaust fans and ceiling fans are operational, no excessive noise or vibration. AC Condenser location on concrete pad or deck. Water diverter over AC unit. Breaker box located on 1st floor, operational parts no higher than 48" from floor Check that all required GFCI circuits are present and operating properly Check that all required AFCI circuits are present and operating properly All circuit breakers clearly labeled Check ground and polarity of all receptacles		
Yes N Yes Yes	[o x N/A [o x N/A	Air Conditioner breaker properly sized All exhaust fans and ceiling fans are operational, no excessive noise or vibration. AC Condenser location on concrete pad or deck. Water diverter over AC unit. Breaker box located on 1st floor, operational parts no higher than 48" from floor Check that all required GFCI circuits are present and operating properly Check that all required AFCI circuits are present and operating properly All circuit breakers clearly labeled Check ground and polarity of all receptacles		
Yes N Yes Yes	[o x N/A [o x N/A	Air Conditioner breaker properly sized All exhaust fans and ceiling fans are operational, no excessive noise or vibration. AC Condenser location on concrete pad or deck. Water diverter over AC unit. Breaker box located on 1st floor, operational parts no higher than 48" from floor Check that all required GFCI circuits are present and operating properly Check that all required AFCI circuits are present and operating properly All circuit breakers clearly labeled Check ground and polarity of all receptacles *ks:		
Yes N Yes	[o x N/A [o x N/A	Air Conditioner breaker properly sized All exhaust fans and ceiling fans are operational, no excessive noise or vibration. AC Condenser location on concrete pad or deck. Water diverter over AC unit. Breaker box located on 1st floor, operational parts no higher than 48" from floor Check that all required GFCI circuits are present and operating properly Check that all required AFCI circuits are present and operating properly All circuit breakers clearly labeled Check ground and polarity of all receptacles *ks: *ccessibility Inspection (when applicable) ensure it is operable, and lift gates fasten securely		
Yes N N Yes N N Yes N N N N N N N N N	fo x N/A	Air Conditioner breaker properly sized All exhaust fans and ceiling fans are operational, no excessive noise or vibration. AC Condenser location on concrete pad or deck. Water diverter over AC unit. Breaker box located on 1st floor, operational parts no higher than 48" from floor Check that all required GFCI circuits are present and operating properly Check that all required AFCI circuits are present and operating properly All circuit breakers clearly labeled Check ground and polarity of all receptacles *ks: **Cecessibility Inspection (when applicable)** ensure it is operable, and lift gates fasten securely ers		
Yes N N/A N/	fo x N/A Trvation Remainstance A If lift present, Walk-in show Grab bars instance	Air Conditioner breaker properly sized All exhaust fans and ceiling fans are operational, no excessive noise or vibration. AC Condenser location on concrete pad or deck. Water diverter over AC unit. Breaker box located on 1st floor, operational parts no higher than 48" from floor Check that all required GFCI circuits are present and operating properly Check that all required AFCI circuits are present and operating properly All circuit breakers clearly labeled Check ground and polarity of all receptacles *ks: **Cecessibility Inspection (when applicable)** ensure it is operable, and lift gates fasten securely ers		
Yes N N/A N/A	fo x N/A rvation Reman A If lift present, Walk-in show Grab bars insta	Air Conditioner breaker properly sized All exhaust fans and ceiling fans are operational, no excessive noise or vibration. AC Condenser location on concrete pad or deck. Water diverter over AC unit. Breaker box located on 1st floor, operational parts no higher than 48" from floor Check that all required GFCI circuits are present and operating properly Check that all required AFCI circuits are present and operating properly All circuit breakers clearly labeled Check ground and polarity of all receptacles *ks: **Cecessibility Inspection (when applicable)** ensure it is operable, and lift gates fasten securely ers alled properly		



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

Date:	
Date:	
Date:	
Date.	
Date:	

^{**}Based upon IRC 2012, ADA 2010, HUD Housing Quality Standards and CDR Design Standards