

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

Project Information				
GLO's Designated Representative ("GDR") Name: Waggoner		Contract No. and/or WO: 3659466		
Applicant Name: sdfsd		Co-Applicant Name:		
Physical Address:				
Building Contractor Name:		Floor Plan: BONSAI (BON)		
Must be Completed Immediately Prior to Insulation and Drywall				
General Inspection				
Yes No x N/A	Confirm which Green Standard applies.			
Yes No x N/A	Resilient roof photos verified: 1) Taped decking seams 2) Button cap nails used			
Yes No x N/A	Building permit and green tags in place and visible.			
Yes No X N/A	Confirm foundation municipal tag and engineer's report is issued (with the plans) and available (if applicable).			
Yes No X 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 X N/A	At least one 36-inch entrance door on an accessible route served by no-step entrance or ramp			
Yes No N/A	Check finished slab surface complete/plumbing entry points patched and cured			
x Yes No No N/A	No subfloor areas of unevenness exceeding 3/8 inch per 36 inches			
X Yes No N/A	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			
Yes No x N/A	Each hallway has a width of at least 36 inches and is level			
Yes No x N/A	Anchor bolts, washer, nuts, all tightened (if applicable)			
Yes No X N/A	2x6 joist hangers are installed at attic/all areas, with appropriate number of nails			
Yes No x N/A	Check AC drain installed and visually clear of debris			
Yes No X N/A	Gas and electric meter location reasonably near home			
Yes No x N/A	Poly spray foam at slab and roof baffles done as required			
Yes No x N/A	All trade nail guards in place			
Yes No X N/A	Framing is free from irregularities such as exc notching or scabbing, or overall damage. Note			
Yes No x N/A	Inside of home is free from debris and swept			
Yes No x N/A	All trash is picked up and placed in trash area	/dumpster		
Inspector Observation Remarks:				



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Interior Inspection				
Yes No x N/A	Each bathroom is reinforced with blocking for potential grab bar installation as required. (32- 38" High Minimum, ADA 2010)			
Yes No x N/A	Verify water source located on a short wall, control is on either long or short wa of rollin shower when a permanent seat is present (if applicable) ADA 2010.			
Yes No x N/A	Check plan on sizes of ceiling joists and rafters. Check doubles around openings			
Yes No x N/A	Studs are installed at 16 inches on center			
Yes No x N/A	Check windstorm clips are present			
Yes No x N/A	All receptacles (electric outlets) at least 15 inches above floor			
Yes No x N/A	Light switches, fan switches and thermostat no higher than 48 inches from floor			
Yes No x N/A	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			
Yes No x N/A	Check all electrical clears door casings, and that it is not behind door swing			
Yes No x N/A	Smoke detector and carbon monoxide detector locations wired			
Yes No x N/A	All walls and corners are plumb			
Yes No x N/A	Toilets at 17-19 inches on center from side wall			
Yes No x N/A	Space is provided on both sides of doors for casing			
Inspector Observation Rema				
	Windows and Doors			
Yes No x N/A	Verify windows are compliant with windstorm/Green Standard requirements			
Yes No x N/A	Door and window headers are sized properly, load-bearing and non load-bearing			
Yes No x 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 x N/A	Exterior walls are plumb and straight (no bows)			
Yes No x N/A	Lap Siding: 'HZ10' Hardie Plank, 6 1/4", smooth or textured finish, pre-primed.			
	(Installed measurement 5" visible)			
Yes No x N/A	All siding is free of deficiencies. Note any cracked, dented, bowed, or chipped siding that requires replacement			
Yes No x N/A	All butt-joints are less than 1/8 inch, both siding and trim			
Yes No x N/A	Use trim nails on 1x4 Hardie trim (siding)			
Yes No x N/A	All roof jacks installed			
Yes No X N/A	Every door and window location and size are confirmed			
Yes No x N/A	Window and door openings are plumb			

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Yes No x N/A	Sheathing on the house is cut tight, straight, without gaps or holes, and nailed per plan specifications			
Yes No x N/A	Two exterior hose bibs (front/back).			
Yes No X N/A	Verify minimum ½ inch expansion gap: between siding and porch floor, and between ramp and siding			
Inspector Observation Remai	rks:			
	Roof/Atti	e		
Yes No x N/A	HVAC ductwork in place properly installed, no gaps or openings.			
Yes No x N/A	AC intakes/returns are on the main floor			
Yes No x N/A	All windstorm/fortified appurtenances are in place			
Yes No x N/A	Roof sheathing is flat, no valleys or high places. Radiant barrier installed.			
Yes No x N/A	Roof decking is installed with small gap 1/16–1/8 inch on all end joints.			
Yes No x 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				
	•	viding false representations herein constitutes an		
	_	result in my ineligibility to participate in Programs		
that will accept this document.				
XX7				
criminal penalties under 18 U	•	or statement to HUD may be subject to civil or 3729		
Inspector Printed Name:				
		Date:		
		Dute.		
Inspector Signature: Image not f	found or type unknown			
Superintendent Printed Name: fdg				
		Data		
		Date:		
Superintendent Signature:				

 $**Based upon IRC 2012, ADA 2010, HUD \ Housing \ Quality \ Standards \ and \ CDR \ Design \ Standards$