



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> asdas	<b>Co-Applicant Name:</b>
Physical Address:	
<b>Building Contractor Name:</b> Contractor 1	<b>Floor Plan:</b> ROSLIN (ROS)
<b><i>**Must Be Completed Immediately Prior to TREC Inspection**</i></b>	
General Inspection	
Yes	(REHAB) All in-scope work (on form 11.17) is performed satisfactorily
N/A	House numbers installed
N/A	Driveway pad is size 14' x 20.' Connection to street 9' wide, where applicable
Yes	Peepholes on all exterior doors
N/A	Accessible route present from street to one entrance door
N/A	At least one (1) entrance door, with standard 36" door
N/A	No-step entrance serviced by ramp (if applicable) slope is 1:12 w/ two (2) grip rails
N/A	Top surface of gripping handrails at consistent height, 34-38 inches vertically above walking surfaces, stair noses, and ramp surfaces. (ADA 2010, 504.4)s
N/A	Maximum 4-inch opening on all balusters/rail supports (if applicable)
N/A	Building permit, Certificate of Occupancy, Elevation Certificate and Inspection green tags on site and visible
N/A	Termite treatment complete with certificate on hand
N/A	Green Standards Certification certificate complete and on hand
N/A	Accessible route throughout home
N/A	Hallways at least 36" wide, level & ramped/beveled changes at each door
N/A	Exterior door locks properly adjusted, deadbolt fully extends into jamb
N/A	36-inch height on stair handrails (measured at front of stair nose)
N/A	Maximum 4-inch opening on all balusters/rail supports (if applicable)
N/A	All weatherproofing installed at exterior doors
N/A	Roof complete including drip edge, all vent boots/caps, shingles straight & level
N/A	Inside of home is free from debris, swept and clean
N/A	Foundation cables properly stressed and secured (if applicable)
N/A	Exterior free of trash and construction materials
N/A	Porch/decks and ramps cleaned/pressure washed
N/A	Inspector Observation Remarks1
Exterior Inspection	
N/A	All piping/drain lines secured to home and exposed pipes insulated
N/A	Appropriate water main cut-off exists
N/A	Check electrostatic grounding of gas lines



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**

N/A	Hardie plank installed under house, painted (elevated homes where applicable).
N/A	Two (2) hose bibs with vacuum breakers (anti-syphon devices) near front and back.
Yes	All flatwork (driveway, walks, etc.) level, not cracked/damaged/irregular, pitting, spalling, expansion joints present
N/A	All siding is free of deficiencies. Note any cracked, dented, bowed, or chipped
N/A	All exposed surfaces painted, and exterior paint complete without visible defects (from 6 feet away)
N/A	Silicone caulk present at exterior door sills and windows. All exterior penetrations are weatherproofed
N/A	All screens installed, not damaged/torn
N/A	All roof jacks painted to match
N/A	Gutters, splash blocks, water diverters, etc., are in place
N/A	Finish grade at foundation provides positive drainage away from the 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
N/A	Trees trimmed at least 3 feet from the structure/roof, and Sod is in required area
N/A	Existing gutters, splash blocks, water diverters, not damaged or detached
N/A	Inspector Observation Remarks2
N/A	Appropriate water main cut-off exists

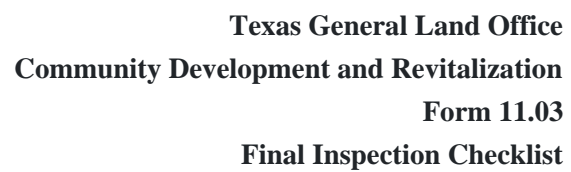
### Interior Inspection

Yes	ReHab-Switches, receptacles, circuit breakers & thermostat are functional
N/A	ReHab-All switch and receptacle plates level, flush, and without defects
N/A	ReHab-Walls and drywall are visually free of blemishes
N/A	ReHab-Verify all base trim is properly installed
N/A	Inside of home is free from debris and swept(frml)
N/A	Operable switches, circuit breakers & thermostat no higher than 48" above floor
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	Wall and ceiling sheetrock is free of deficiencies; ridges, bubbling, cracking at tape joints, corners and lines are straight
N/A	Verify all base is matching profile. Base appears to be straight; a bow in the base is a visual cue drywall is bowed
N/A	Smoke/CO2 detectors installed in proper locations and operational
N/A	Ensure paint coverage is acceptable, free from flaws visible from 6 feet away
N/A	ReHab-Carpet is properly installed, not missing sections
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
N/A	Check vinyl flooring for deficiencies such as peeling/lifting, visible gaps/seams, ridges/depressions, or overall poor workmanship
N/A	Ceramic/porcelain tile – all joints perpendicular & parallel to walls. Installed around outlets, fixtures, pipes/fittings so that plates, escutcheons, and collar overlap cuts



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**

N/A	Check for Hot-Cold control reversal in all showers, tubs, and sinks
N/A	Check for leaks in supply and drain lines under sinks
N/A	Toilets flush properly and are firmly seated in place (no movement)
N/A	AC & Heat - check for cold and hot air movement; system in good working order; check thermostat functions
N/A	AC filter in place; filter panel easily removable
N/A	AC registers properly installed (no gaps, all screws) and level
N/A	Septic system installed and operational (if applicable)
N/A	Well water system installed and operational (if applicable)
N/A	Water heater installed, operational. (If located on main floor in construction plans, must be in designated and properly ventilated closet.)
N/A	Appliances installed, operational
N/A	Anti-tip device installed for the stove/oven range
N/A	ReHab-Attic insulation is installed properly
N/A	ReHab-Attic access door insulated and closes properly
N/A	ReHab-All window screens installed, NOT excessively torn or missing
N/A	ReHab-Insulation stop at attic access
N/A	Washing machine outlet box, ice maker outlet box, dryer vent box (or trim) present
N/A	Region
N/A	Attic - Verify insulation installed, stop, and access door insulation are present
N/A	Windows & doors operate smoothly (hinge screws installed, locks & hardware)
N/A	Ensure cabinets are straight and line up with the walls properly
<b>Electrical Inspection</b>	
N/A	Air Conditioner breaker properly sized
N/A	All exhaust fans and ceiling fans are operational, no excessive noise or vibration
N/A	ReHab-AC Condenser location ok, and operable
N/A	AC Condenser location on concrete pad or deck. Water diverter over AC unit
N/A	ReHab-Aluminum wiring is NOT visually apparent. (If aluminum wiring, check "NO")
N/A	Breaker box located on 1st floor, operational parts no higher than 48" from floor
N/A	Check that all required GFCI circuits are present and operating properly
N/A	Check that all required AFCI circuits are present and operating properly
N/A	All circuit breakers clearly labeled
N/A	Check ground and polarity of all receptacles
Yes	Electrical Observation Remarks
<b>Accessibility Inspection (when applicable)</b>	
N/A	If lift present, ensure it is operable, and lift gates fasten securely
N/A	Walk-in showers
N/A	Grab bars installed properly



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



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**





**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**





**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**





**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**





**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



## Deficiencies



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**





**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**



**Texas General Land Office**  
**Community Development and Revitalization**  
**Form 11.03**  
**Final Inspection Checklist**