

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:				

Form 11.10 - Progress Inspection Checklist

August 2022

Page 1



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

Interior Inspection			
I IIYesi INolxIN/A I	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 wall 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 Remar	ks:		
	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		
I I I Yesi I Nol x I N/A - I	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)		
l IIYesi INolxIN/A I	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		
form [1] Wa Progress Inspection Che	Mishdow and door open August 2020 mb		



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

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 Remarks:				
	Roof/Atti	c		
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:				
	Signature	S		
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	J.S.C. 287, 1001 and 31 U.S.C.	3729		
Inspector Printed Name:				
		Date:		
Inspector Signature: Image not f	found or type unknown			
Superintendent Printed Name: fdg				
		Date:		
Superintendent Signature:				

**Based upon IRC 2012, ADA 2010, HUD Housing Quality Standards and CDR Design Standards Form 11.10 - Progress Inspection Checklist August 2022

Page 3