



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

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)
<u>**Must Be Completed Immediately Prior to TREC Inspection**</u>	
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 cracked/damaged/irregular, pitting, spalling, expansion joints present.
Yes No x N/A	Peepholes on all exterior doors.
Yes No x N/A	Exterior door locks are properly adjusted, deadbolt fully extends into jamb.
Yes No x N/A	No-step entrance serviced by ramp (if applicable) slope is 1:12 w/ two (2) grip rails.
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 secured (if applicable).
Yes No x N/A	Porch/decks and ramps cleaned/pressure washed.
Yes No x N/A	Hallways at least 36" wide, level & ramped/beveled changes at each door threshold.
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 doors.
Yes No x N/A	Building permit, Certificate of Occupancy, Elevation Certificate and Inspection green tags on site and visible.
Yes No x N/A	Termite treatment completed and certificate on hand.
Yes No x N/A	Green (Energy) Standards Certificate on hand.
Inspector Observation Remarks:	



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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.



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Yes	No	x	N/A	Check for Hot-Cold control reversal in all showers, tubs, and sinks.
Yes	No	x	N/A	Check for leaks in supply and drain lines under sinks.
Yes	No	x	N/A	Toilets flush properly and are firmly seated in place (no movement).
Yes	No	x	N/A	AC & Heat; check for cold and hot air movement; system in good working order; check thermostat functions.
Yes	No	x	N/A	AC filter in place; filter panel easily removable.
Yes	No	x	N/A	AC registers properly installed (no gaps, all screws) and level.
Yes	No	x	N/A	Septic system installed and operational (if applicable).
Yes	No	x	N/A	Well water system installed and operational (if applicable).
Yes	No	x	N/A	Water heater installed, operational. (If located on main floor in construction plans, must be in designated and properly ventilated closet).
Yes	No	x	N/A	Appliances installed, operational.
Yes	No	x	N/A	Anti-tip device installed for the stove/oven range.
Yes	No	x	N/A	Washing machine outlet box, ice maker outlet box, dryer vent box (or trim) present.
Yes	No	x	N/A	Attic - Verify insulation installed, stop, and access door insulation are present.
Yes	No	x	N/A	Windows & doors operate smoothly (hinge screws installed, locks & hardware).
Inspector Observation Remarks:				
Electrical Inspection				
Yes	No	x	N/A	Air Conditioner breaker properly sized.
Yes	No	x	N/A	All exhaust fans and ceiling fans are operational, no excessive noise or vibration.
Yes	No	x	N/A	AC Condenser location on concrete pad or deck. Water diverter over AC unit.
Yes	No	x	N/A	Breaker box located on 1st floor, operational parts no higher than 48" from floor.
Yes	No	x	N/A	Check that all required GFCI circuits are present and operating properly.
Yes	No	x	N/A	Check that all required AFCI circuits are present and operating properly.
Yes	No	x	N/A	All circuit breakers clearly labeled.
Yes	No	x	N/A	Check ground and polarity of all receptacles.
Inspector Observation Remarks:				
Accessibility Inspection (when applicable)				
Yes	No	x	N/A	If lift present, ensure it is operable, and lift gates fasten securely.
Yes	No	x	N/A	Walk-in shower.
Yes	No	x	N/A	Grab bars installed properly.
Yes	No	x	N/A	Toilets exactly at 18 inches (on center) from finished side wall.
Yes	No	x	N/A	Toilet seat height is 17–19 inches from floor.



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Inspector Observation Remarks:	
Signatures	
<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>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</p>	
Inspector Printed Name:	Date:
<div style="border: 1px solid black; height: 100px; width: 100%;"></div> <p>Inspector Signature: <small>Image not found or type unknown</small></p>	
Superintendent Printed Name: fd	Date:
<div style="border: 1px solid black; height: 100px; width: 100%;"></div> <p>Superintendent Signature:</p>	
Applicant Printed Name: fg	Date:
Applicant Signature:	
Co-Applicant Printed Name:	Date:
Co-Applicant Signature:	

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