



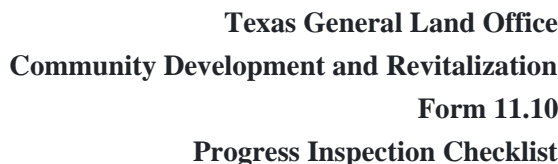
Texas General Land Office
Community Development and Revitalization
Form 11.10
Progress Inspection Checklist

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)
<i>**Must be Completed Immediately Prior to Insulation and Drywall**</i>	
General Inspection	
Energy Star	Confirm which Green Standard applies
N/A	Resilient roof photos verified: 1) Taped decking seams 2) Button cap nails used
N/A	Building permit, Elevation Certificate, Inspection green tags visible
N/A	Confirm foundation municipal tag and engineer's report is issued (with the plans) and available (if applicable)
N/A	Verify it's framed according to plans, correct number of rooms, bathrooms, windows and double check elevation (option selection), roof, etc
N/A	At least one 36-inch entrance door on an accessible route served by no-step entrance or ramp
N/A	Check finished slab surface complete/plumbing entry points patched and cured
N/A	No subfloor areas of unevenness exceeding 3/8 inch per 36 inches
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
N/A	Each hallway has a width of at least 36 inches and is level
N/A	Anchor bolts, washer, nuts, all tightened (if applicable)
N/A	2x6 joist hangers are installed at attic/all areas, with appropriate number of nails
N/A	Check AC drain installed and visually clear of debris
N/A	Gas and electric meter location reasonably near home
N/A	Fur downs per plan
N/A	Poly spray foam at slab and roof baffles done as required
N/A	All trade nail guards in place
N/A	Framing is free from irregularities such as excessive mud, mildew, knots or flaws notching or scabbing, or overall damage. Note unusual nail patterns/usage
N/A	Inside of home is free from debris and swept
N/A	All trash is picked up and placed in trash area/dumpster
N/A	General Inspector Observation Remarks:



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Interior Inspection	
N/A	Each bathroom is reinforced with blocking for potential grab bar installation as required. (32-38" High Minimum, ADA 2010)
N/A	Verify water source located on a short wall, control is on either a long or short wall of roll-in shower when a permanent seat is present (if applicable) ADA 2010
N/A	Check plan on sizes of ceiling joists and rafters. Check doubles around openings
N/A	Studs are installed at 16 inches on center
N/A	Door and window headers are sized to scale, load-bearing and non-load-bearing
N/A	Check windstorm clips are present
N/A	All receptacles (electric outlets) at least 15 inches above floor
N/A	Light switches, fan switches and thermostat no higher than 48 inches from floor
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
N/A	Check all electrical clears door casings, and that it is not behind door swing
N/A	Smoke detector and carbon monoxide detector locations wired
N/A	All walls and corners are plumb
N/A	Toilets at 17-19 inches on center from side wall
N/A	Space is provided on both sides of doors for casing
N/A	Inspector Observation Remarks
Windows and Doors	
N/A	Verify windows are compliant with windstorm/Green Standard requirements
N/A	Door and window headers are sized properly, load-bearing and non load-bearing
N/A	House wrap is installed in all window and door openings prior to installation of windows/doors
N/A	Windows Doors Inspector Observation Remarks
Exterior Inspection	
N/A	Exterior walls are plumb and straight (no bows)
N/A	Lap Siding: 'HZ10' Hardie Plank, 6 1/4", smooth or textured finish, pre-primed. (Installed measurement 5" visible)
N/A	All siding is free of deficiencies. Note any cracked, dented, bowed, or chipped siding that requires replacement
N/A	All butt-joints are less than 1/8 inch, both siding and trim
N/A	Use trim nails on 1x4 Hardie trim (siding)
N/A	All roof jacks installed
N/A	Every door and window location and size are confirmed
N/A	Window and door openings are plumb
N/A	Sheathing on the house is cut tight, straight, without gaps or holes, and nailed per plan specifications



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