

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:	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 decki	ng seams 2) Button cap nails used			
Yes No x N/A	Building permit and green tags in place and v	isible.			
Yes No x N/A	Confirm foundation municipal tag and engine and available (if applicable).	er's report is issued (with the plans)			
Yes No X N/A	Verify it's framed according to plans, correct windows and double check elevation (option				
Yes No X N/A	At least one 36-inch entrance door on an accessible route served by no-step entrance or ramp				
Yes X No N/A	Check finished slab surface complete/plumbin	ng 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 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 a	oplicable)			
Yes No X N/A	2x6 joist hangers are installed at attic/all areas	s, with appropriate number of nails			
Yes No X N/A	Check AC drain installed and visually clear o	f debris			
Yes No X N/A	Gas and electric meter location reasonably ne	ar 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 Remar	·ks:				

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Interior Inspection			
Yes No x N/A	Each bathroom is reinforced with blocking for potential grab required. (32- 38" High Minimum, ADA 2010)	bar installation as	
Yes No X N/A	Verify water source located on a short wall, control is on eith of rollin shower when a permanent seat is present (if applical	•	
Yes No x N/A	Check plan on sizes of ceiling joists and rafters. Check doub	les 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 4	8 inches from floor	
Yes No x N/A	Each breaker box is located not higher than 48 inches above building on the first floor in the utility room or garage; unles building code or codes do not prescribe another location for	s the applicable	
Yes No X N/A	Check all electrical clears door casings, and that it is not beh	ind door swing	
Yes No X N/A	Smoke detector and carbon monoxide detector locations wire	ed	
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			
	Windows and Doors		
Yes No X N/A	Verify windows are compliant with windstorm/Green Standa	ard requirements	
Yes No x N/A	Door and window headers are sized properly, load-bearing a	nd non load-bearing	
Yes No x N/A	House wrap is installed in all window and door openings priowindows/doors	or to installation of	
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 (Installed measurement 5" visible)	finish, pre-primed.	
Yes No x N/A	All siding is free of deficiencies. Note any cracked, dented, be siding that requires replacement	powed, or chipped	
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		
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Disclaimer: The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and or CDBG-MT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.



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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 Rema	rks:		
	Roof/Attic		
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 Rema	rks:		
	Signatures		
Under penalties of periury, I co	ertify that the information presented in this document is true and accurate to the		
	ef. 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.			
Wanning, Any nangan who k	nowingly makes a false claim or statement to HUD may be subject to civil or		
	U.S.C. 287, 1001 and 31 U.S.C. 3729		
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Inspector Printed Name:			
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Inspector Printed Name:	Date:		
Inspector Signature			
Inspector Signature	Date:		
Inspector Signature	found or type unknown		
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**Based upon IRC 2012, ADA 2010, HUD Housing Quality Standards and CDR Design Standards Form 11.10 - Progress Inspection Checklist August 2022

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