

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)			
Must Be Completed Immediately Prior to TREC Inspection					
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 spalling, expansion joints present.	cracked/damaged/irregular, pitting,			
Yes No x N/A	Peepholes on all exterior doors				
Yes No X N/A	Exterior door locks are properly adjusted, dea	dbolt 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 en	trance 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 secur	red (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/b threshold.	eveled changes at each door			
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 door	s.			
Yes No X N/A	Building permit, Certificate of Occupancy, El green tags on site and visible.	evation Certificate and Inspection			
Yes No x N/A	Termite treatment completed and certificate o	n hand.			
Yes No x N/A	Green (Energy) Standards Certificate on hand				
Inspector Observation Remai	·ks:				



Exterior Inspection				
Yes No x N/A A		All piping/drain lines secured to home and exposed pipes insulated.		
Yes N	o x N/A	Appropriate water main cut-off exists		
Yes N	o x N/A	Hardie plank installed under house, painted (elevated homes where applicable).		
☐ Yes ☐ N	o x N/A	Two (2) hose bibs with vacuum breakers (anti-syphon devices) near front and back.		
Yes N	o 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 N	o x N/A	All exposed surfaces painted without visible defects (from 6 feet away).		
☐ Yes ☐ N	o x N/A	Silicone caulk present at exterior door sills and windows. All Exterior penetrations are weatherproofed.		
Yes N	o x N/A	All screens installed, not damaged/torn		
Yes N	o x N/A	All roof jacks painted to match		
☐ Yes ☐ N	o x N/A	Gutters, downspouts, diverters, and splash blocks are installed in the required areas.		
☐ Yes ☐ N	ox 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 \square No \square N/A Trees are trimmed at least 3 feet from the structure, roof, and ramp. required area.		Trees are trimmed at least 3 feet from the structure, roof, and ramp. Sod is in the required area.		
		Interior Inspection		
N/A	ReHab-Switch	nes, receptacles, circuit breakers & thermostat are functional		
N/A	ReHab-All sw	ritch 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			
N/A	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		
NT/A	Ceramic/porcelain tile – all joints perpendicular & parallel to walls. Installed around outlets,		
N/A	fixtures, pipes/fittings so that plates, escutcheons, and collar overlap cuts		
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		
IN/A	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		
	Electrical Inspection		
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		
N/A	Electrical Observation Remarks		



Accessibility Inspection (when applicable)				
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			
N/A	Toilets exactly at 18 inches (on center) from finished side wall			
N/A	Toilet seat height is 17–19 inches from floor			
N/A	Inspector Observation Remarks3			

Signatures

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.S.C. 287, 1001 and 31 U.S.C. 3729

Inspector Printed Name:		
	Date:	
Inspector Signature: Image not found or type unknown		
Superintendent Printed Name: fd		
	Date:	
Superintendent Signature:		
Applicant Printed Name: fg	Date:	
Applicant Signature:	Date:	
Co-Applicant Printed Name:	D 4	
Co-Applicant Signature:	Date:	

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