



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 | |
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | Confirm which Green Standard applies. |
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | Resilient roof photos verified: 1) Taped decking seams 2) Button cap nails used |
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | Building permit and green tags in place and visible. |
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | Confirm foundation municipal tag and engineer's report is issued (with the plans) and available (if applicable). |
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | Verify it's framed according to plans, correct number of rooms, bathrooms, windows and double check elevation (option selection), roof, etc |
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | At least one 36-inch entrance door on an accessible route served by no-step entrance or ramp |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | Check finished slab surface complete/plumbing entry points patched and cured |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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 | 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 |
| Inspector Observation Remarks: | |



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

| 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 |



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

| | |
|--|--|
| N/A | Two exterior hose bibs (front/back). |
| N/A | Verify minimum ½ inch expansion gap: between siding and porch floor, and between ramp and siding |
| N/A | Exterior Inspection Observation Remarks: |
| Roof/Attic | |
| N/A | HVAC ductwork in place properly installed, no gaps or openings |
| N/A | AC intakes/returns are on the main floor |
| N/A | All windstorm/fortified appurtenances are in place |
| N/A | Roof sheathing is flat, no valleys or high places |
| N/A | Roof decking is installed with small gap 1/16–1/8 inch on all end joints |
| N/A | Roof sheathing is flat, no valleys or high places. Radiant barrier installed |
| N/A | Double check elevation on all 4 sides (with floor plans) |
| N/A | All roof jacks installed |
| N/A | Roof/Attic Inspector Observation Remarks |
| N/A | Inspector Observation Remarks 4 |
| 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: <div style="border: 1px solid black; height: 100px; margin-top: 10px;"></div> | <div style="border: 1px solid black; height: 100px; margin-top: 10px;"></div> |
| Inspector Signature: <small>Image not found or type unknown</small> | Date: |
| Superintendent Printed Name: fdg | <div style="border: 1px solid black; height: 100px; margin-top: 10px;"></div> |
| Superintendent Signature: | Date: |

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