

## 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)		
**Must be Completed Immediately Prior to Insulation and Drywall**				
	<b>General Inspection</b>			
Yes No x N/A	Confirm which Green Standard applies.			
Yes No x N/A	Resilient roof photos verified: 1) Taped decking seams 2) Button cap nails used			
Yes No x N/A	Building permit and green tags in place and visible.			
Yes No x N/A	Confirm foundation municipal tag and engineer's report is issued (with the plans) and available (if applicable).			
Yes No X N/A	Verify it's framed according to plans, correct number of rooms, bathrooms, windows and double check elevation (option selection), roof, etc			
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/plumbing entry points patched and cured			
X Yes 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 applicable)			
Yes No x N/A	2x6 joist hangers are installed at attic/all areas, with appropriate number of nails			
Yes No x N/A	Check AC drain installed and visually clear of debris			
Yes No x N/A	Gas and electric meter location reasonably near 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 excessive mud, mildew, knots or flaws notching or scabbing, or overall damage. Note unusual nail patterns/usage			
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 Remarks:				



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Interior Inspection			
Yes No x N/A	Each bathroom is reinforced with blocking for potential grab bar	installation as	
	required. (32- 38" High Minimum, ADA 2010)		
Yes No X N/A	Verify water source located on a short wall, control is on either l of rollin shower when a permanent seat is present (if applicable)		
Yes No x N/A	Check plan on sizes of ceiling joists and rafters. Check doubles a	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 48 inches from floor		
	Each breaker box is located not higher than 48 inches above the	floor inside the	
Yes No x N/A	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 l	oreaker boxes	
Yes No x N/A	Check all electrical clears door casings, and that it is not behind	door swing	
Yes No x N/A	Smoke detector and carbon monoxide detector locations wired		
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		
	Windows and Doors		
Yes No x N/A	Verify windows are compliant with windstorm/Green Standard r	equirements	
Yes No x N/A	Door and window headers are sized properly, load-bearing and n	on load-bearing	
Yes No X N/A	House wrap is installed in all window and door openings prior to windows/doors	installation of	
Inspector Observation Rema	nrks:		
	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 fini (Installed measurement 5" visible)	sh, pre-primed.	
Yes No x N/A	All siding is free of deficiencies. Note any cracked, dented, bowers siding that requires replacement	ed, 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		
Yes No X N/A Form 11.10 - Progress Inspection Ch	Window and door openings are plumb	Page 2	



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

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 Remai	rks:		
	Roof/Atti	c	
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 Remai	rks:		
	Signature	S	
Under penalties of perjury, I ce	9	ated in this document is true and accurate to the	
	•	viding 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 nerson who kr	nowingly makes a false claim (	or statement to HUD may be subject to civil or	
criminal penalties under 18 U	= -		
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Inspector Printed Name:			
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Superintendent Signature:			
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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

Page 3