



### Form 11.03 - Final Inspection Checklist



**Texas General Land Office**  
**Community Development and Revitalization**  
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Exterior Inspection	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	All piping/drain lines secured to home and exposed pipes insulated.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Appropriate water main cut-off exists
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Hardie plank installed under house, painted (elevated homes where applicable).
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Two (2) hose bibs with vacuum breakers (anti-syphon devices) near front and back.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Check electrostatic grounding of gas lines
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	All Siding is free of blemishes. Note any cracks, dents, bows, chips or gaps.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	All exposed surfaces painted without visible defects (from 6 feet away).
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Silicone caulk present at exterior door sills and windows. All Exterior penetrations are weatherproofed.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	All screens installed, not damaged/torn
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	All roof jacks painted to match
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Gutters, downspouts, diverters, and splash blocks are installed in the required areas.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 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.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Trees are trimmed at least 3 feet from the structure, roof, and ramp. Sod is in the required area.
Interior Inspection	
N/A	ReHab-Switches, receptacles, circuit breakers & thermostat are functional
N/A	ReHab-All switch 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



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N/A	Check vinyl flooring for deficiencies such as peeling/lifting, visible gaps/seams, ridges/depressions, or overall poor workmanship
N/A	Ceramic/porcelain tile – all joints perpendicular & parallel to walls. Installed around outlets, 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 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
<b>Electrical Inspection</b>	
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



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<b>Accessibility Inspection (when applicable)</b>	
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 Remarks <sup>3</sup>
<b>Signatures</b>	
<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><b>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</b></p>	
<b>Inspector Printed Name:</b>	<b>Date:</b>
<b>Inspector Signature:</b> <small>Image not found or type unknown</small>	
<b>Superintendent Printed Name:</b> fd	<b>Date:</b>
<b>Superintendent Signature:</b>	
<b>Applicant Printed Name:</b> fg	<b>Date:</b>
<b>Applicant Signature:</b>	
<b>Co-Applicant Printed Name:</b>	<b>Date:</b>
<b>Co-Applicant Signature:</b>	

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