



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

Project Information		
Subrecipient or State Representative's Name:		Contract No. and/or WO:
Applicant Name:	Co-Applicant Name:	
Physical Address:		
City:	State: Texas	ZIP Code:
<u>Must be Completed Immediately Prior to Drywall**</u>		
General Inspection		
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Confirm which Green Standard applies:	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Building permit and green tags in place and visible.	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input 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 type="checkbox"/> N/A	Verify it's framed according to plans, correct number of rooms, bathrooms, windows and elevation, etc.	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input 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 type="checkbox"/> No <input type="checkbox"/> N/A	Check finished slab surface complete/plumbing entry points patched and cured.	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	No slab areas of unevenness exceeding 3/8 inch per 32 inches.	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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.	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Each hallway has a width of at least 36 inches and is level.	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Anchor bolts, washer, nuts, all tightened. Location(s):	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2x6 joist hangers are installed at attic/all areas, with appropriate number of nails in hangers.	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Check AC drain installed and visually clear of debris.	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Foundation cables properly stressed and secured (if applicable).	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Gas and electric meter location reasonably near home.	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Fur downs per plan.	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Poly and baffles done as required.	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	All trade nail guards in place.	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Framing is free from unacceptable irregularities such as excessive mud/mildew/knots or flaws/notching or scabbing, or overall damage. Note unusual nail patterns/usage.	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Inside of home is free from debris and swept.	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	All trash is picked up and placed in trash area/dumpster.	



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Inspector Observation Remarks:	
Interior Inspection	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Each bathroom is reinforced with blocking for potential grab bar installation.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Check plan on sizes of ceiling joists and rafters. Check doubles around openings.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Studs are installed at 16 inches on center.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	All grab bar blocking or deadwood installed.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Door and window headers are sized to scale, load-bearing and non-load-bearing.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Check windstorm clips/item per plan.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	All receptacles (electric outlets) at least 15 inches above floor.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Light switches, fan switches and thermostat no higher than 48 inches from floor.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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; <i>unless the applicable building code or codes do not prescribe another location for the breaker boxes.</i>
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Check all electrical clears door casings, and that it is not behind door swing.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Smoke detector and carbon monoxide detector locations.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	All walls and corners are plumb.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Toilets at 18 inches on center from side wall.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Space is provided on both sides of doors for casing.
Inspector Observation Remarks:	
Windows and Doors	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Verify windows are compliant with windstorm/Green Standard requirements.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	House wrap is installed in all window and door openings prior to installation of windows/doors.
Inspector Observation Remarks:	
Exterior Inspection	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Exterior walls are plumb and straight (no bows).
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Lap Siding: 'HZ10' Hardie Plank, 6 1/4", smooth or textured finish, pre-primed.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Cracked, dented, or chipped siding requires replacement.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	All butt-joints are less than 1/8 inch, both siding and trim.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Use trim nails on 1x4 Hardie trim (siding).
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Every door and window location and size are confirmed.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Window and door openings are plumb.



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<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Sheathing on the house is cut tight, straight, without gaps or holes, and nailed per plan specifications.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Two exterior hose bibs (front/back).
Inspector Observation Remarks:	
Roof/Attic	
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	HVAC ductwork in place, no gaps or openings in ductwork.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	All windstorm/fortified appurtenances are in place.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Roof sheathing is flat, no valleys or high places.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Roof decking is installed with small gap 1/16–1/8 inch on all end joints.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Roof sheathing is nailed per plan and windstorm requirements.
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Double check elevation on all 4 sides (with floor plans).
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	All roof jacks installed.
Inspector Observation Remarks:	
Signatures	
Under penalties of perjury, I certify that the information presented in this Affidavit 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 Affidavit. 18 U.S.C. Section 1001 states that a person is guilty of a FELONY if he/she knowingly and willfully makes false statements to any department of the United States Government.	
Inspector's Printed Name:	Date:
Inspector's Signature:	
Superintendent's Printed Name:	Date:
Superintendent's Signature:	

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