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| **Project Information** | | | |
| **Subrecipient or State Representative’s Name:** | | | **Floor plan:** |
| **Applicant Name:** | | **Co-Applicant Name:** | |
| **Physical Address:** | | | |
| **City:** | | **State: Texas** | **ZIP Code:** |
| **Builder Name:** | | | |
| ***\*\*Must be Completed Immediately Prior to Insulation and Drywall\*\**** | | | |
| **General Inspection** | | | |
| Yes No N/A | Confirm which Green Standard applies: | | |
| Yes No N/A | Resilient Roof photos verified: 1) Taped decking seams 2) Button cap nails used. | | |
| Yes No N/A | Building permit, Elevation Certificate, Inspection green tags visible. | | |
| Yes No N/A | Confirm foundation municipal tag and engineer’s report is issued (with the plans) and available (if applicable). | | |
| Yes No 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 N/A | At least one 36-inch entrance door on an accessible route served by no-step entrance or ramp. | | |
| Yes No N/A | Check finished slab surface complete/plumbing entry points patched and cured. | | |
| Yes No N/A | No subfloor areas of unevenness exceeding 3/8 inch per 36 inches. | | |
| Yes 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 N/A | Each hallway has a width of at least 36 inches and is level. | | |
| Yes No N/A | Anchor bolts, washer, nuts, all tightened (if applicable). | | |
| Yes No N/A | 2x6 joist hangers are installed at attic/all areas, with appropriate number of nails in hangers. | | |
| Yes No N/A | Check AC drain installed and visually clear of debris. | | |
| Yes No N/A | Gas and electric meter location reasonably near home. | | |
| Yes No N/A | Poly spray foam at slab and roof baffles done as required. | | |
| Yes No N/A | All trade nail guards in place. | | |
| Yes No N/A | Framing is free from irregularities such as excessive mud, mildew, knots or flaws such as notching, scabbing, or overall damage. Note unusual nail patterns/usage. | | |
| Yes No N/A | Inside of home is free from debris and swept. | | |
| Yes No N/A | All trash is picked up and placed in trash area/dumpster. | | |
| **Inspector Observation Remarks:** | | | |
| **Interior Inspection** | | | |
| Yes No N/A | Each bathroom is reinforced with wood blocking for potential grab bar installation as required. (32-38” high minimum, ADA 2010). | | |
| Yes No N/A | Verify water source located on a short wall, control is on either long or short wall of roll-in shower when a permanent seat is present (if applicable) ADA 2010. | | |
| Yes No N/A | Check plan on sizes of ceiling joists and rafters. Check doubles around openings. | | |
| Yes No N/A | Studs are installed at 16 inches on center. | | |
| Yes No N/A | Check windstorm clips are present. | | |
| Yes No N/A | All receptacles (electric outlets) at least 15 inches above floor. | | |
| Yes No N/A | Light switches, fan switches and thermostat no higher than 48 inches from floor. | | |
| Yes No 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.* | | |
| Yes No N/A | Check all electrical clears door casings, and that it is not behind door swing. | | |
| Yes No N/A | Smoke detector and carbon monoxide detector locations wired. | | |
| Yes No N/A | All walls and corners are plumb. | | |
| Yes No N/A | Toilets at 17-19 inches on center from side wall. | | |
| Yes No N/A | Space is provided on both sides of doors for casing. | | |
| **Inspector Observation Remarks:** | | | |
| **Windows and Doors** | | | |
| Yes No N/A | Verify windows are compliant with windstorm/Green Standard requirements. | | |
| Yes No N/A | Door and window headers are sized properly, load-bearing and non-load-bearing. | | |
| Yes No N/A | House wrap is installed in all window and door openings prior to installation of windows/doors. | | |
| **Inspector Observation Remarks:** | | | |
| **Exterior Inspection** | | | |
| Yes No N/A | Exterior walls are plumb and straight (no bows). | | |
| Yes No N/A | Lap Siding: 'HZ10' Hardie Plank, 6 1/4", smooth or textured finish, pre-primed. (Installed measurement 5” visible). | | |
| Yes No N/A | All Siding is free of deficiencies. Note any cracked, dented, bowed, or chipped siding that requires replacement. | | |
| Yes No N/A | All butt-joints are less than 1/8 inch, both siding and trim. | | |
| Yes No N/A | Use trim nails on 1x4 Hardie trim (siding). | | |
| Yes No N/A | All roof jacks installed. | | |
| Yes No N/A | Every door and window location and size are confirmed. | | |
| Yes No N/A | Window and door openings are plumb. | | |
| Yes No N/A | Sheathing on the house is cut tight, straight, without gaps or holes, and nailed per plan specifications. | | |
| Yes No N/A | Two exterior hose bibs (front/back). | | |
| Yes No N/A | Verify minimum ½ inch expansion gap: between siding and porch floor, and between ramp and siding. | | |
| **Inspector Observation Remarks:** | | | |
| **Roof/Attic** | | | |
| Yes No N/A | HVAC ductwork in place properly installed, no gaps or openings. | | |
| Yes No N/A | AC intakes/returns are on the main floor. | | |
| Yes No N/A | All windstorm/fortified appurtenances are in place. | | |
| Yes No N/A | Roof sheathing is flat, no valleys or high places. Radiant barrier installed. | | |
| Yes No N/A | Roof decking is installed with small gap 1/16–1/8 inch on all end joints. | | |
| Yes No N/A | Roof sheathing is nailed per plan and windstorm requirements. | | |
| **Inspector Observation Remarks:** | | | |
| **Signatures** | | | |
| Under penalties of perjury, I certify that the information presented in this Progress Inspection Checklist 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 CDBG Buyout and/or Acquisition Programs. 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:** | | |

All checklist items contained herein have been drafted in accordance with the International Residential Code 2012, the 2010 Americans with Disabilities Act Standards for Accessible Design, the U.S. Department of Housing and Urban Development Housing Quality Standards, and/or the design standards deemed appropriate under the respective Community Development and Revitalization program.

***Disclaimer:*** *The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.*