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| **Project Information** |
| **Subrecipient or State Representative’s Name:**  | **Floor plan:** |
| **Applicant’s Name:** | **Co-Applicant’s Name:** |
| **Physical Address:** |
| **City:** | **State: Texas** | **ZIP Code:** |
| **Builder Name:** |
| ***\*\*Must Be Completed Immediately Prior to TREC Inspection\*\**** |
| **General Inspection** |
| [ ] Yes [ ] No [ ] N/A | House numbers installed. |
| [ ] Yes [ ] No [ ] N/A | Driveway pad is size 14’ x 20.’ Connection to street 9’ wide, where applicable. |
| [ ] Yes [ ] No [ ] N/A | All flatwork (driveway, walks, etc.) level, not cracked/damaged/irregular, pitting, spalling, expansion joints present. |
| [ ] Yes [ ] No [ ] N/A | Peepholes on all exterior doors. |
| [ ] Yes [ ] No [ ] N/A | Exterior door locks are properly adjusted, deadbolt fully extends into jamb. |
| [ ] Yes [ ] No [ ] N/A | No-step entrance serviced by ramp (if applicable) slope is 1:12 w/ two (2) grip rails. |
| [ ] Yes [ ] No [ ] N/A | Top of grip rails at consistent height, 34-38 inches vertically above walking surfaces, stair noses, and rampsurfaces. (ADA 2010, 504.4) |
| [ ] Yes [ ] No [ ] N/A | Maximum 4-inch opening on all balusters/rail supports (if applicable). |
| [ ] Yes [ ] No [ ] N/A | Accessible route present from street to one entrance door. |
| [ ] Yes [ ] No [ ] N/A | At least one entrance door with standard 36-inch door. |
| [ ] Yes [ ] No [ ] N/A | Exterior is free of trash and construction materials. |
| [ ] Yes [ ] No [ ] N/A | Foundation cables properly stressed and secured (if applicable). |
| [ ] Yes [ ] No [ ] N/A | Porch/decks and ramps cleaned/pressure washed. |
| [ ] Yes [ ] No [ ] N/A | Hallways at least 36” wide, level & ramped/beveled changes at each door threshold. |
| [ ] Yes [ ] No [ ] N/A | Roof complete with drip edge, all vent boot/caps, shingles straight and level. |
| [ ] Yes [ ] No [ ] N/A | All weatherproofing installed at exterior doors. |
| [ ] Yes [ ] No [ ] N/A | Building permit, Certificate of Occupancy, Elevation Certificate and Inspection green tags on site and visible. |
| [ ] Yes [ ] No [ ] N/A | Termite treatment completed and certificate on hand. |
| [ ] Yes [ ] No [ ] N/A | Green (Energy) Standards Certificate on hand. |
| **Inspector Observation Remarks:**  |
| **Exterior Inspection** |
| [ ] Yes [ ] No [ ] N/A | All piping/drain lines secured to home and exposed pipes insulated. |
| [ ] Yes [ ] No [ ] N/A | Appropriate water main cut-off exists. |
| [ ] Yes [ ] No [ ] N/A | Hardie plank installed under house, painted (elevated homes where applicable).  |
| [ ] Yes [ ] No [ ] N/A | Two (2) hose bibs with vacuum breakers (anti-syphon devices) near front and back. |
| [ ] Yes [ ] No [ ] N/A | Check electrostatic grounding of gas lines. |
| [ ] Yes [ ] No [ ] N/A | All Siding is free of blemishes. Note any cracks, dents, bows, chips or gaps. |
| [ ] Yes [ ] No [ ] N/A | All exposed surfaces painted without visible defects (from 6 feet away). |
| [ ] Yes [ ] No [ ] N/A | Silicone caulk present at exterior door sills and windows. All Exterior penetrations are weatherproofed. |
| [ ] Yes [ ] No [ ] N/A | All screens installed, not damaged/torn. |
| [ ] Yes [ ] No [ ] N/A | All Roof jacks painted to match. |
| [ ] Yes [ ] No [ ] 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. |
| [ ] Yes [ ] No [ ] N/A | Trees trimmed at least 3 feet from the structure/roof, and sod is in required area. |
| **Interior Inspection** |
| [ ] Yes [ ] No [ ] N/A | Inside of home is free from debris, swept and clean. |
| [ ] Yes [ ] No [ ] N/A | Operable switches, circuit breakers & thermostat no higher than 48” above floor. |
| [ ] Yes [ ] No [ ] 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. |
| [ ] Yes [ ] No [ ] N/A | Wall and ceiling sheetrock is free of deficiencies; ridges, bubbling, cracking at tape joints, corners and lines are straight.  |
| [ ] Yes [ ] No [ ] N/A | Verify all base trim is matching profile. Base appears to be straight; a bow in the base is a visual cue drywall is bowed. |
| [ ] Yes [ ] No [ ] N/A | Ensure cabinets are straight and line up with the walls properly. |
| [ ] Yes [ ] No [ ] N/A | Smoke/CO detectors installed in proper locations and operational. |
| [ ] Yes [ ] No [ ] N/A | Ensure paint coverage is acceptable, free from flaws visible from 6 feet away. |
| [ ] Yes [ ] No [ ] 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. |
| [ ] Yes [ ] No [ ] N/A | Check vinyl flooring for deficiencies such as peeling/lifting, visible gaps/seams, ridges/depressions, scratches, or overall poor workmanship. |
| [ ] Yes [ ] No [ ] N/A | Ceramic/porcelain tile – all joints perpendicular & parallel to walls. Installed around outlets, fixtures, pipes/fittings so that plates, escutcheons, and collars overlap cuts. |
| [ ] Yes [ ] No [ ] N/A | Check for Hot-Cold control reversal in all showers, tubs, and sinks.  |
| [ ] Yes [ ] No [ ] N/A | Check for leaks in supply and drain lines under sinks. |
| [ ] Yes [ ] No [ ] N/A | Toilets flush properly and are firmly seated in place (no movement). |
| [ ] Yes [ ] No [ ] N/A | AC & Heat; check for cold and hot air movement; system in good working order; check thermostat functions. |
| [ ] Yes [ ] No [ ] N/A | AC filter in place; filter panel easily removable. |
| [ ] Yes [ ] No [ ] N/A | AC registers properly installed (no gaps, all screws) and level. |
| [ ] Yes [ ] No [ ] N/A | Septic system installed and operational (if applicable). |
| [ ] Yes [ ] No [ ] N/A | Well water system installed and operational (if applicable). |
| [ ] Yes [ ] No [ ] N/A | Water heater installed, operational. (If located on main floor in construction plans, must be in designated and properly ventilated closet.) |
| [ ] Yes [ ] No [ ] N/A | Appliances installed, operational. |
| [ ] Yes [ ] No [ ] N/A | Anti-tip device installed for the stove/oven range. |
| [ ] Yes [ ] No [ ] N/A | Washing machine outlet box, ice maker outlet box, dryer vent box (or trim) present. |
| [ ] Yes [ ] No [ ] N/A | Attic- Verify insulation installed, stop, and access door insulation are present. |
| [ ] Yes [ ] No [ ] N/A | Windows & doors operate smoothly (hinge screws installed, locks & hardware). |
| **Electrical Inspection** |
| [ ] Yes [ ] No [ ] N/A | Air Conditioner breaker properly sized. |
| [ ] Yes [ ] No [ ] N/A | All exhaust fans and ceiling fans are operational, no excessive noise or vibration. |
| [ ] Yes [ ] No [ ] N/A | AC Condenser location on concrete pad or deck. Water diverter over AC unit. |
| [ ] Yes [ ] No [ ] N/A | Breaker box located on 1st floor, operational parts no higher than 48” from floor.  |
| [ ] Yes [ ] No [ ] N/A | Check that all required GFCI circuits are present and operating properly. |
| [ ] Yes [ ] No [ ] N/A | Check that all required AFCI circuits are present and operating properly. |
| [ ] Yes [ ] No [ ] N/A | All circuit breakers clearly labeled. |
| [ ] Yes [ ] No [ ] N/A | Check ground and polarity of all receptacles. |
| **Inspector Observation Remarks:** |
| **Accessibility Inspection (when applicable)** |
| [ ] Yes [ ] No [ ] N/A | If lift present, ensure it is operable, and lift gates fasten securely. |
| [ ] Yes [ ] No [ ] N/A | Walk-in shower. |
| [ ] Yes [ ] No [ ] N/A | Grab bars installed properly. |
| [ ] Yes [ ] No [ ] N/A | Toilets exactly at 18 inches (on center) from finished side wall. |
| [ ] Yes [ ] No [ ] N/A | Toilet seat height is 17–19 inches from floor. |
| **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:**  |
| **Applicant’s Printed Name:** | **Date:** |
| **Applicant’s Signature:** |
| **Co-Applicant’s Printed Name:** | **Date:** |
| **Co-Applicant’s Signature:** |

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

***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.*