



# TEXAS DEPARTMENT OF LICENSING & REGULATION

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## SITE-BUILT REF INSPECTION SUMMARY

**Report summary is to be filed with TDLR within 5 days of successful completion of the final inspection. Attach a report of all violations. The Violation Report shall include reference to approved plan/specification sheet and/or code section violated and the date the violation was corrected. Decals shall be attached only upon successful completion of the final inspection.**

I certify that all inspections were performed, all required testing was performed, and that all violations identified were corrected.

Inspection performed by (select one): \_\_\_\_\_ Date of Inspection: \_\_\_\_\_

IHB TPIA Reg. #IHA- \_\_\_\_\_ Reg. #IHI- \_\_\_\_\_ Signature: \_\_\_\_\_

IHB TPSI Reg. #TPSI \_\_\_\_\_ Signature: \_\_\_\_\_

Licensed Texas Engineer (affix seal):

License # \_\_\_\_\_ Signature: \_\_\_\_\_

Licensed Texas Architect (affix seal):

License # \_\_\_\_\_ Signature: \_\_\_\_\_

Inspector Phone: \_\_\_\_\_ Inspector Email: \_\_\_\_\_

Name of REF Builder: \_\_\_\_\_ REF # \_\_\_\_\_

School District: \_\_\_\_\_ Unique ID or Project #: \_\_\_\_\_

Construction Address: \_\_\_\_\_

Date data plate attached to REF: \_\_\_\_\_

Did you attach certification decals to the REF? Yes No

If yes, entered serial number of decals: \_\_\_\_\_

**Complete the following information for each inspection phase. A copy of the inspection report for each phase of construction shall be submitted to the Department upon request.**

Inspection Phase	Date of Inspection or Reinspection	Violations?	
		Yes	No
Temporary or construction power/Verification of soil conditions			
Plumbing rough/Water and sewer			
Foundation and reinforcement (attach copy of foundation plan/Water supply lines/Building drain lines.			
Foundation walls/Frame and exterior sheathing/Plumbing top-out/Mechanical rough/Electrical rough/Lead test			
Frame re-inspection and insulation/Energy compliance (requires COMcheck compliance checklist for project)			
Wallboard, interior and exterior			
Gas line/Electrical Motor Loop			
Building Final/Mechanical Final/Plumbing Final/Electrical Final			

A successful final inspection means that all construction has been completed, that all violations have been corrected, and that the construction has been found to comply with the approved construction documents and the mandatory building codes adapted under the Texas Industrialized Housing and Building Program.

## SITE-BUILT REF INSPECTION SUMMARY CONT'D

Unique ID or Project # \_\_\_\_\_

Date of Inspection: \_\_\_\_\_

### TESTING

Attach copy of test report from testing agency or letter from engineer (responsible for concrete/foundation design) verifying concrete compliance.

**Concrete Testing** shall be performed by an independent certified ACI Concrete Field Testing Technician, Grade I (minimum requirement). Slump test and air content test shall be performed at the time fresh concrete is sampled to fabricate specimens for strength tests. The temperature of the concrete shall also be determined at this time.

Check here if no concrete was poured and testing was not required.

Technician Name: \_\_\_\_\_

ACI Certification #: \_\_\_\_\_

**Other Testing:** Indicate tests observed and the date observed. Check N/A only if no systems to be tested. For example, if the building does not contain plumbing facilities, then the plumbing tests are not applicable. Test equipment shall meet requirements of code or the test shall be rescheduled with code compliant test equipment.

NA	TEST	TEST DATE	NA	TEST	TEST DATE
	Dielectric Strength Test AC                      DC			Potable Water Test –(IPC 312)	
	Continuity Test			Gravity Sewer Test (IPC 312)	
	Polarity Test			Forced Sewer Test (IPC 312)	
	Electrical Operational Test			Gas System (IFGC 406)	
	Drainage and Vent – indicate water or air and pressure (IPC 312)			Other – Describe test:	
	Drainage and Vent – Final Test (IPC 312)			Other – Describe test:	

Space below may be used for notes/comments. Violations shall be documented on the Violation Report Form.