

Check it Out

603 E. Pecan Dr., Tomball Tx. 77375 **(936)** 443-1177

CheckitOutTx.com Chris@CheckitOutTx.com



This Professional Inspection Report Has Been Prepared Exclusively For:

Leo Zimmerman 53006 Little River Ct. Fulshear TX. 77441

Inspector: Chris Zimmerman TREC#21082

Check it Out

603 E. Pecan Dr., Tomball Tx. 77375 (936) 443-1177

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PROPERTY INSPECTION REPORT

Prepared For: Leo Zimmerman

(Name of Client)

Concerning: 53006 Little River Ct., Fulshear, TX. 77441

(Address or Other Identification of Inspected Property)

By: Chris Zimmerman TREC#21082 Jul 13, 2021

(Name and License Number of Inspector) (Date)

(Name, License Number and Signature of Sponsoring Inspector, if required)

PURPOSE, LIMITATIONS AND INSPECTOR / CLIENT RESPONSIBILITIES

This property inspection report may include an inspection agreement (contract), addenda, and other information related to property conditions. If any item or comment is unclear, you should ask the inspector to clarify the findings. It is important that you carefully read ALL of this information.

This inspection is subject to the rules ("Rules") of the Texas Real Estate Commission ("TREC"), which can be found at www.trec.state.tx.us.

The TREC Standards of Practice (Sections 535.227-535.233 of the Rules) are the minimum standards for inspections by TREC-licensed inspectors. An inspection addresses only those components and conditions that are present, visible, and accessible at the time of the inspection. While there may be other parts, components or systems present, only those items specifically noted as being inspected were inspected. The inspector is NOT required turn on decommissioned equipment, systems, utility services or apply an open flame or light a pilot to operate any appliance. The inspector is NOT required to climb over obstacles, move furnishings or stored items. The inspection report may address issues that are code-based or may refer to a particular code; however, this is NOT a code compliance inspection and does NOT verify compliance with manufacturer's installation instructions. The inspection does NOT imply insurability or warrantability of the structure or its components. Although some safety issues may be addressed in this report, this inspection is NOT a safety/code inspection, and the inspector is NOT required to identify all potential hazards.

In this report, the inspector shall indicate by checking the appropriate boxes on the form, whether each item was inspected, not inspected, not present or deficient and explain the findings in the corresponding section in the body of the report form. The inspector must check the Deficient (D) box if a condition exists that adversely and materially affects the performance of a system or component or constitutes a hazard to life, limb or property as specified by the TREC Standards of Practice. General deficiencies include inoperability, material distress, water penetration, damage, deterioration, missing components, and unsuitable installation. Comments may be provided by the inspector whether or not an item is deemed deficient. The inspector is not required to prioritize or emphasize the importance of one deficiency over another.

Some items reported may be considered life-safety upgrades to the property. For more information, refer to Texas Real Estate Consumer Notice Concerning Recognized Hazards or Deficiencies below.

THIS PROPERTY INSPECTION IS NOT A TECHNICALLY EXHAUSTIVE INSPECTION OF THE STRUCTURE, SYSTEMS OR COMPONENTS. The inspection may not reveal all deficiencies. A real estate inspection helps to reduce some of the risk involved in purchasing a home, but it cannot eliminate these risks, nor can the inspection anticipate future events or changes in performance due to changes in use or occupancy. It is recommended that you obtain as much information as is available about this property, including any seller's disclosures, previous inspection reports, engineering reports, building/remodeling permits, and reports performed for or by relocation companies, municipal inspection departments, lenders, insurers, and appraisers. You should also attempt to determine whether repairs, renovation, remodeling, additions, or other such activities have taken place at this property. It is not the inspector's responsibility to confirm that information obtained from these sources is complete or accurate or that this inspection is consistent with the opinions expressed in previous or future reports.

Promulgated by the Texas Real Estate Commission (TREC) P.O. Box 12188, Austin, TX 78711-2188, (512) 936-3000 (http://www.trec.texas.gov)

ITEMS IDENTIFIED IN THE REPORT DO NOT OBLIGATE ANY PARTY TO MAKE REPAIRS OR TAKE OTHER ACTIONS, NOR IS THE PURCHASER REQUIRED TO REQUEST THAT THE SELLER TAKE ANY ACTION. When a deficiency is reported, it is the client's responsibility to obtain further evaluations and/or cost estimates from qualified service professionals. Any such follow-up should take place prior to the expiration of any time limitations such as option periods.

Evaluations by qualified tradesmen may lead to the discovery of additional deficiencies which may involve additional repair costs. Failure to address deficiencies or comments noted in this report may lead to further damage of the structure or systems and add to the original repair costs. The inspector is not required to provide follow-up services to verify that proper repairs have been made.

Property conditions change with time and use. For example, mechanical devices can fail at any time, plumbing gaskets and seals may crack if the appliance or plumbing fixture is not used often, roof leaks can occur at any time regardless of the apparent condition of the roof, and the performance of the structure and the systems may change due to changes in use or occupancy, effects of weather, etc. These changes or repairs made to the structure after the inspection may render information contained herein obsolete or invalid. This report is provided for the specific benefit of the client named above and is based on observations at the time of the inspection. If you did not hire the inspector yourself, reliance on this report may provide incomplete or outdated information. Repairs, professional opinions or additional inspection reports may affect the meaning of the information in this report. It is recommended that you hire a licensed inspector to perform an inspection to meet your specific needs and to provide you with current information concerning this property.

TEXAS REAL ESTATE CONSUMER NOTICE CONCERNING HAZARDS OR DEFICIENCIES

Each year, Texans sustain property damage and are injured by accidents in the home. While some accidents may not be avoidable, many other accidents, injuries, and deaths may be avoided through the identification and repair of certain hazardous conditions. Examples of such hazards include:

- malfunctioning, improperly installed or missing ground fault circuit protection (GFCI) devices for electrical receptacles in garages, bathrooms, kitchens, and exterior areas;
- malfunctioning arc fault protection (AFCI) devices;
- ordinary glass in locations where modern construction techniques call for safety glass;
- malfunctioning or lack of fire safety features such as smoke alarms, fire-rated doors in certain locations, and functional emergency escape and rescue openings in bedrooms;
- malfunctioning carbon monoxide alarms;
- excessive spacing between balusters on stairways and porches;
- improperly installed appliances;
- improperly installed or defective safety devices;
- lack of electrical bonding and grounding; and
- lack of bonding on gas piping, including corrugated stainless steel tubing (CSST) [or other metal gas tubing or piping where requires].

To ensure that consumers are informed of hazards such as these, the Texas Real Estate Commission (TREC) has adopted Standards of Practice requiring licensed inspectors to report these conditions as "Deficient" when performing an inspection for a buyer or seller, if they can be reasonably determined.

These conditions may not have violated building codes or common practices at the time of the construction of the home, or they may have been "grandfathered" because they were present prior to the adoption of codes prohibiting such conditions. While the TREC Standards of Practice do not require inspectors to perform a code compliance inspection, TREC considers the potential for injury or property loss from the hazards addressed in the Standards of Practice to be significant enough to warrant this notice.

Contract forms developed by TREC for use by its real estate licensees also inform the buyer of the right to have the home inspected and can provide an option clause permitting the buyer to terminate the contract within a specified time. Neither the Standards of

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Practice nor the TREC contract forms require a seller to remedy conditions revealed by an inspection. The decision to correct a hazard or any deficiency identified in an inspection report is left to the parties to the contract for the sale or purchase of the home.

INFORMATION INCLUDED UNDER "ADDITIONAL INFORMATION PROVIDED BY INSPECTOR", OR PROVIDED ASAN ATTACHMENT WITH THE STANDARD FORM, IS NOT REQUIRED BY THE COMMISSION AND MAY CONTAINCONTRACTUAL TERMS BETWEEN THE INSPECTOR AND YOU, AS THE CLIENT. THE COMMISSION DOES NOT REGULATE CONTRACTUAL TERMS BETWEEN PARTIES. IF YOU DO NOT UNDERSTAND THE EFFECT OF ANY CONTRACTUAL TERM CONTAINED IN THIS SECTION OR ANY ATTACHMENTS, CONSULT AN ATTORNEY.

ADDITIONAL INFORMATION PROVIDED BY INSPECTOR

Property inspected was: Occupied Parties present at inspection: Buyer / Buyer's Agent

Real Estate Office:

House information: 3029 Approx. Sq. Ft.

Weather Condition at Time of Inspection

Weather Condition during inspection: Cloudy

Outside temperature at Arrival: 88°

Cost of inspection services: \$500.00

Outside temperature at Departure: 94°
paid at: Before Receiving Report

Consumer Forms:

https://www.trec.texas.gov/sites/default/files/pdf-forms/ComplaintForm%203-6-17.pdf

https://www.trec.texas.gov/sites/default/files/pdf-forms/CN%201-2.pdf

Important Limitations and Disclaimers

This Property Inspection Report reports on only the items listed and only on the current condition of those items as of the date of inspection. This report reflects only if the items inspected are observed to be "operable" or "inoperable" at the time of inspection; that is whether such items are observed to serve the purpose for which they are ordinarily intended, at this time. This report reflects only those items that are reasonably observable at the time of inspection. NO RERPRESENTATION OR COMMENT is made concerning any latent defect or defects not reasonably observable at the time of the inspection or of items which require the removal of major or permanent coverings. For example, but without limitation, recent repairs, painting or covering may conceal prior or present leak damage which is not reasonably observable by the inspector and no representation or comment can be made. NO REPRESENTATION IS MADE CONCERNING ANY OTHER CONDITION OR THE FUTURE PERFORMANCE OF ANY ITEM. NO REPRESENTATION IS MADE AS TO ITEMS NOT SPECIFICALLY COMMENTED UPON. ALL WARRANTIES, EXPRESSED OR IMPLIED, NOT SPECIFICALLY STATED HEREIN ARE EXCLUDED AND DISCLAIMED. If a comment is made concerning the condition of any item, the Client is URGED to contact a qualified SPECIALIST to make further inspections or evaluations of that item. Client must notify Check it Out in writing of any complaints within seven (7) days of the date of inspection and must thereafter allow prompt re-inspection of the item in question. Otherwise, all claims for damages arising out of such complaint are waived by Client. If Client institutes any legal action concerning this inspection, and fails to prevail on all causes of action alleged, Client shall be liable to Check it Out for all of its attorney's fees incurred in such action. Actual damages for any breach of contract or warranty, negligence or otherwise are limited to the amount of the inspection fee paid. The Client, by accepting this Report or relying upon it in any way, expressly agrees to these Limitations and Disclaimers.

For more information concerning your rights, contact the Consumer Protection Division of the Attorney General's Office, your local District or County Attorney, or the attorney of your choice.

pection is not a warranty or guarantee. This inspection is
oes not imply that every defect will be discovered. It is only a
) .
DATE:
<u>210821082</u>

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I NI NP D

I. STRUCTURAL SYSTEMS

A. Foundations

Type of Foundation(s): Appears to be a Post-Tension Slab on Grade Comments:

(If all crawl space areas are not inspected, provide an explanation.)

Crawl Space inspected from:

Performance Opinion:

- ☑ At this time, the foundation appears to be supporting the structure and immediate significant repair needs are not evident.
- ☐ Prior to closing, the foundation should be inspected by a qualified structural engineer, familiar with the soils and construction methods of the region, in order to determine if permanent repairs are required.



Additional Notes (An opinion on performance is mandatory):

B. Grading and Drainage

Comments:

☑No evidence of water penetration observed at this time

☐ Water spots evident ☐ Appears to have been repaired

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I=Inspected NI=Not Inspected I NI NP D

NP=Not Present D=Deficient

Drainage: Drainage appears to be adequate.

Additional Notes:

C. Roof Covering Materials

Type(s) of Roof Covering: Composition Roofing Material

Viewed From: Walking on the surface of the roof.

Comments: Condition:

☐ Ridge shingles cracked / missing / loose

☑ Shingles damaged (Some)

☐ Valley in need of repair ☐ Starter strip missing / improperly installed

☐ Fasteners improperly installed ☐ Fasteners not viewed ☑ Nails or staples exposed (By)

roof vent near peak)

☑ Caulking needed ☐ Small holes or openings

Gutters: □ Bent Sections □ Debris

Downspouts: ☐ Missing ☐ Extension/splash block missing

Note: This inspection does not warrant against future roof leaks.



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I=Inspected	NI=Not Inspected	NP=Not Present	D=Deficient	
I NI NP D				
			not a roofing expert. Con if the Client so choose	lient should have a roofing company (s)
	Comments: There hall upstairs in the Approximate Ave	/alked deck or safe is some insulation closet to your left.	missing as you go thro	ough the attic access at the end of the
	· · · · · · · · · · · · · · · · · · ·	oose Fill (Blow-in I	nsulation)	
	Roof	•	,	
	Ventilation observ	ed: Yes Con	dition: Ventilation app	ears to be adequate.
	Ridge / Raf	ter sag noted	• • • • • • • • • • • • • • • • • • • •	□ Previous repairs noted
	E. Walls (Interior	and Exterior)		
	Comments:	siding: Brick / Fib	per Cement Board	
	Interior Wall:	ording. Brioky rik	or comone board	
	□ Water stair □ Mildew Exterior Wall	•	☐ Small drywall cracks☐ Holes	☐ Large drywall cracks☐ Previous repairs noted
	□ Water stain	missing / blocked	□ Small cracks □ Rott	☐ Large cracks red / exposed wood
	□ Paint chipp	•	☐ Damage to trim, doo	r, siding
	Additional Notes	There is some caul	lk missing around al thr	ee lights mounted on the front of the

house. There is some caulk missing from the corners to the left, and right of the front porch. There is some caulk missing around some of the trim to the garage door. There is a small crack in the mortar to the right of the garage door, under the address number. There is some caulk missing around the master bathroom window. There is some caulk missing around some of the windows on the back of the house.

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☑ □ □ ☑ F. Ceilings and Floors

Comments:

☐ Water stains / damage ☐ Holes and openings ☐ Rotting evident

 $\hfill\Box$ Tiles – cracked / damaged / loose / missing

☐ Vinyl damage ☐ Slight sloping

Ceilings:

Floors: There is a small crack in some tile on the floor by a door in the Jack, & Jill bathroom.

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I=Inspected NI=Not Inspected NP=Not Present **D=Deficient** I NI NP D



Additional Notes:

G. Doors (Interior and Exterior) Comments: Interior: Damage Holes and openings Rotting evident	Location(s): [] []
☐ Not closing properly☐ Hardware damage / inoperative☐ Gaskets	[]
Exterior: Damaged Hollow Holes and openings Rotting evident Not closing properly Hardware damage/inoperative Weather-stripping	Location(s): []
Garage Door: ☐ Damaged ☐ Bent panel	☐ Entry door damaged

Additional Notes: The back door is not sealed well in one spot.

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NI=Not Inspected **NP=Not Present** I=Inspected **D=Deficient** I NI NP D H. Windows Comments: Evidence of water penetration: \square Window inoperative \square Cracked window No Broken window ☐ Moisture between panes ☐ Missing pane ☐ Caulking/glazing needed Locations: [] Screens: \square Torn ☐ Holes □ Bent ☑ Missing (# total, 1 on the right side, and 2 on the left side) Additional Notes: The window in the living room closest to the fire place has a broken seal which

has allowed some of the argon gas to escape leaving the window looking frosted. This window is less energy efficient and should be replaced immediately.

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D=Deficient

NP=Not Present

I NI NP D

I=Inspected



J. Stairways (Interior and Exterior)

Comments:

K. Fireplace and Chimneys

Comments:

Type of fireplace: Metal Insert Fuel Source: Natural gas.

Damper: Acceptable

Firebox:

☐ Mortar missing behind face bricks ☐ Mortar missing rear wall

☐ Cracks/Lintel ☐ Soot build-up

☐ Poor draft evident ☐ Hearth insufficient/damage

Chimney:

☐ Crumbling brick ☐ Damaged/missing cap ☐ Insufficient height/clearance ☐ Spark arrestor missing

Additional Notes: The fire place would not light after pushing the on button to the remote.

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I NI NP D



L. Porches, Balconies, Decks, and Carports

Comments:

☐ Rotting evident ☐ Insect Damage ☐ Wood/soil contact

☐ Trip Hazard ☐ Loose boards ☐ Handrail/railing missing/damaged

☐ Areas inaccessible

Note: Structural load capabilities were not inspected

Additional Notes: The fan on the back porch is noisy, and shakes. It may just need to be balanced.



M. Fence

Comments: The fence on the left side of the house in the back yard has some split boards, as well as some missing nails along the bottom.

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NI=Not Inspected

I=Inspected

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I NI NP D II. ELECTRICAL SYSTEMS A. Service Entrance and Panels Comments: Main panel location: Garage ☐ Improper panel location Panel Condition: Acceptable ☐ Inadequate panel labeling ☐ Burned wires □ Defective breakers □ Double-lugging Type of wiring: Aluminum ARC Fault (Refer to OP-I form) ARC Outlet location(s): ☐ Missing □ Not tripping ☐ Missing □ Not tripping 1 ☐ Missing ☐ Not tripping] ☐ Missing [] ☐ Not tripping Grounding Electrode present: Yes Note: All systems in the house could not be verified for bonding. ☐ Due to defects observed, recommend service and complete system check by licensed electrician ☐ Due to aluminum wiring being found, recommend service and complete system check by licensed electrician Additional Notes: B. Branch Circuits, Connected Devices, and Fixtures Type of Wiring: Copper Comments: Receptacle Type: ☐ 2 prong ☑ 3 prong ☐ Aluminum wiring observed Ground Fault Circuit Interrupter (GFCI) (Refer to OP-I form) GFCI Outlet location(s): Bathroom: ☐ Missing ☐ Not tripping Kitchen: ☐ Missing ☐ Not tripping Wet Bar: ☐ Missing □ Not tripping □ Missing ☐ Not tripping Garage: ☐ Missing ☐ Not tripping Exterior: ☐ Not tripping Laundry: ☐ Missing GFCI Reset Location(s): ☐ Loose / broken / inoperative outlet ☐ Loose / broken / inoperative switch ☐ Loose / broken / inoperative light ☐ Smoke detector inoperative ☐ Ceiling fan inoperative ☐ Improper wiring □ Double-lugging ☐ Exposed wire ☐ Reverse Polarity ☐ Open ground ☐ Wire splices / open junction boxes ☐ Voltage drop detected

NP=Not Present

D=Deficient

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Additional Notes:

I NI NP D

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III. HEATING, VENTING, AND AIR-CONDITIONING SYSTEMS

	III. TILATING, VENTING, AND AIN-CONDITIONING STSTEMS
A.	Heating Equipment Type of Systems: Forced Air System Energy Sources: Gas Comments:
	eat pumps were not inspected since outside temperature is above 70°F eating unit(s) were inspected but were not operated since the ambient temperature exceeds 70°F. Normal Δ range 30° - 50°F I observed an average Δ of 43°F
	Unit 1: Thermostat Location: Condition: □ Loose □ Not level □ Not registering properly Filter Type: Condition: Size:
	Gas: Rust on burner Flame inconsistent No gas shut-off Gas leak Air blowing in burner chamber Gas line not supported Electric: Not on Blower: Fan loose Limit switch missing/inoperable Burned wires inside blower
	Additional Notes: □ Due to defects observed, recommend service by qualified H.V.A.C Service Company
	Note: Gas fired heat exchangers cannot be thoroughly inspected for deficiencies without disassembly. RECOMMEND MAINTENANCE AND SERVICE PRIOR TO USE.
В.	Cooling Equipment Type of System: Central AC System(s) Comments:
	 ☐ Heat pumps are operated in one mode only ☐ Air conditioning unit(s) were inspected but were not operated since the ambient temperature is below 60°F Normal Δ range 15° - 21°F I observed an average Δ of 16°F
	Unit 1: □High/low differential (Temperature differential should fall between 15°F & 20°F for proper cooling)
	Compressor: ☐ Not on ☐ Not level ☐ Not shutting off ☐ Improper clearance ☐ Fin damage ☐ Inoperative Condenser: ☐ Fan not on ☐ Coils need cleaning ☐ Noisy Condensate Drain:
	Primary: ☐ Clogged ☐ No trap ☐ Not insulated ☐ Tray rust (1 of the trays) ☐ Tray leak Secondary: ☐ Does not exist ☐ Not readily visible Location: []
	Freon line: ☐ Insulation missing / damaged ☐ Refrigerant leak possible Location:

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I=Inspected

NI=Not Inspected

NP=Not Present

D=Deficient

I NI NP D



Additional Notes:

☐ Due to defects observed, recommend service by qualified H.V.A.C Service Company Note: RECOMMEND MAINTENANCE AND SERVICE PRIOR TO USE.

C. Duct Systems, Chases and Vents

Comments:

- ☐ Openings evident (return)
- ☐ Openings evident (supply) ☐ Covering(s) torn / missing

Additional Notes:

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I NI NP D

IV. PLUMBING SYSTEM

A. Plumbing Supply, Distribution Systems and Fixtures

Location of water meter: Front Yard (Right Side) Location of main water supply valve: Garage Static water pressure reading: 64 P.S.I.



Co

Comments:	
	ory test, the pressure can vary throughout the day.
Type of supply lines:	
Anti Siphon / Back Flow / Air Gap(s):	
Fixture Shut Off Valves:	
Kitchen Sink: ☐ Faucet leak	□ Drain leak □ Spray leak
☐ Sink leak	□ Drain slow □ Low / no pressure
Additional Notes:	
Bar/utility Sink: ☐ Faucet leak	• •
☐ Sink leak	☐ Drain slow ☐ Low / no pressure
Additional Notes:	
D / 4774 O	
Bar/utility Sink: ☐ Faucet leak	☐ Drain leak ☐ Spray leak
☐ Sink leak	☐ Drain slow ☐ Low / no pressure
Additional Notes:	
Hall bath upstairs	
Bath Sinks:	
□ Drain leak □ Slow di	rain □ Faucet leak □ Faucet/knob missing
□ Faucet/knob damaged	_ : :::::::::::::::::::::::::::::::::::
Bathtubs:	□ Stopper missing/non-functioning
☐ Drain leak ☐ Slow di	rain □ Faucet leak □ Faucet/knob missing
☐ Faucet/knob damaged	☐ Stopper missing/non-functioning
□ Diverter leak	☑ Diverter non-functioning
☐ Grout/caulk missing	☐ Water damage
Shower:	go
☐ Drain leak ☐ Slow d	rain ☐ Faucet leak ☐ Faucet/knob missing
☐ Faucet/knob damaged	☐ Head leak ☐ Pan leak
☐ Door not closing properly	☐ Water damage ☑ Grout/caulk missing
Commodes:	
☐ Loose on floor ☐ Fills slo	w ☐ Not flushing properly ☐ Leaking

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☐ Not turning off Additional Notes:



Master

Bath Sinks: (Left)

□ Drain leak	□ Slow drain	☐ Faucet leak	Faucet/knobs hard to turn
□		□ Ct	a formation in a

☐ Faucet/knob damaged ☐ Stopper missing/non-functioning

Bathtubs:

Drain leak	☐ Slow drain	☐ Faucet leak	☐ Faucet/knob missing

☐ Faucet/knob damaged☐ Diverter leak

☐ Stopper missing/non-functioning☐ Diverter non-functioning

☐ Grout/caulk missing

☐ Water damage

Shower:

 \square Drain leak \square Slow drain \square Faucet leak \square Faucet/knob missing

☐ Faucet/knob damaged

☐ Head leak ☐ Pan leak

☐ Door not closing properly

☐ Water damage ☐ Grout/caulk missing

Commodes:

 \square Loose on floor \square Fills slow

☐ Not flushing properly ☐ Leaking

☐ Not turning off

Additional Notes: The master commode is noisy while it refills the tank.



3rd Bath Sinks:

l=Inspected	NI=Not Inspected NP=Not Present D=Deficient
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	 □ Drain leak □ Slow drain □ Faucet leak □ Faucet/knob missing □ Stopper missing/non-functioning Bathtubs:
	 □ Drain leak □ Slow drain □ Faucet leak □ Faucet/knob missing □ Stopper missing/non-functioning □ Diverter leak □ Diverter non-functioning □ Grout/caulk missing □ Water damage
	Shower: □ Drain leak □ Slow drain □ Faucet leak □ Faucet/knob missing □ Faucet/knob damaged □ Head leak □ Pan leak □ Door not closing properly □ Water damage □ Grout/caulk missing Commodes:
	 □ Loose on floor □ Fills slow □ Not flushing properly □ Leaking □ Not turning off Additional Notes:
	Outside Faucets: Leak Location: Front Rear Side Inoperative Front Rear Side Missing/broken handle Front Rear Side Missing anti-siphon Front Rear Side Additional Notes:
	B. Drain, Wastes and Vents Comments: Type of waste lines: Appears to be PVC
	Additional Notes:
	C. Water Heating Equipment Energy Source: Gas Capacity: There are two 40 gallon water heaters. Comments: (Refer to OP-I form) Unit 1: Location: Attic Safety Pan and Drain Installed: Yes Garage Unit(s): Physically Protected: 18-inch Floor Clearance: Corrosion at supply connections: Leak Temperature & Relief Valve (TPR): Operated Gas Unit: Gas Shut Off Valve: Accessible Branch Line: Improper venting: No
	Electric Unit: Improper wiring: Inoperative heating element:
	Additional Notes:
	D. Hydro-Massage Therapy Equipment Comments:
	GFCI condition: Functioning GFCI Reset Location: Wall Reset in Master Closet Underside of tub readily accessible: No
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I NI NP D				
	□ Leak □ Debr	☐ Switches loose is in port openings	☐ Unsafe location	
	Additional Notes:			
	E. Other Comments:			

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I=Inspected NI=Not Inspected NP=Not Present D=Deficient I NI NP D V. APPLIANCES $\square \square \square$ A. Dishwashers Comments: Checked and tested @ [##]° □ Inoperative ☐ High loop missing □ Leak □Noisy ☐ Soap tray defective ☐ Rust ☐ Rollers missing □ Trays damaged ☐ Loose in cabinet □ Door damage Additional Notes: $M \cup \cup \cup$ **B. Food Waste Disposers** Comments: □ Inoperative ☐ Stuck hammers ☐ Poorly secured □ Leak ☐ Vibration □ Noisy ☐ Damaged splash guard Additional Notes: C. Range Hood and Exhaust Systems Comments: ☐ Filter Missing ☐ Vents into attic ☐ Inoperative ☐ Damaged switches ☐ Noisy ☐ No Light Additional Notes: D. Ranges, Cooktops, and Ovens Comments: Type of Range/Cooktop: Gas Type of Oven: Electric Gas Shut Off Valve: Branch Line: ☐ No gas shut-off in room ☐ Gas leak ☐ Anti-tip missing Cooktop: ☐ Left rear ☐ Not lighting off pilot ☐ Right front ☐ Left front ☐ Right rear П ☐ Damaged/missing knobs ☐ Right front ☐ Left front ☐ Right rear ☐ Left rear Improper heating ☐ Right front ☐ Left front ☐ Right rear □ Left rear Oven: ☐ Door damage ☐ Inoperative door latch ☐ Inadequate door seal ☐ Inoperative light ☐ Clock inoperative ☐ Broiler non-functioning Thermostat set at 350°F Achieved: Oven 1 350°F Oven 2 [##]ºF ☐ High/low differential

Additional Notes: The right side of the oven control panel is not mounted securely as it should be.

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I NI NP D

Comments:

E. Microwave Ovens
Comments:
☐ Light inoperative☐ Door seal damage☐ Microwave inoperable☐ Does not heat properly☐ Door handle missing/damaged
Additional Notes:
F. Mechanical Exhaust Vents and Bathroom Heaters
Comments: ☐ Exhaust fan inoperative ☐ Noisy ☐ Exhaust fan light inoperative ☐ Cover missing ☐ Damaged ☐ Condensation / vent problems ☐ Heater inoperative ☐ Improper heater location
Additional Notes:
G. Garage Door Operators Comments: Auto reverse block test acceptable: Test Passed Electric eye reverse test acceptable: Test Passed ☐ Improper sensor height (more than six inches above garage floor) ☐ Opener Inoperative ☐ Opener Damaged
Additional Notes:
H. Dryer Exhaust Systems Comments:
I. Other

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I=Inspected	NI=Not Inspected NP=Not Present D=Deficient
I NI NP D	
	VI. OPTIONAL SYSTEMS
	A. Landscape Irrigation (Sprinkler) Systems Comments:
	B. Swimming Pools, Spas, Hot Tubs and Equipment Type of Construction: Comments: ☐ Single Main Drain (potential entrapment hazard) ☐ GFCI Device Required (protect Pool/Spa light and other outlets)
	C. Outbuildings Comments: ☐ Improper sensor height (more than six inches above garage floor)
	D. Private Water Wells (A coliform analysis recommended.) Type of Pump: Type of Storage Equipment: Comments: Location of Well: System tested: minutes Type of Well: Coliform test performed by
	E. Private Sewage Disposal (Septic) Systems Type of System: Location of Drain Field: Comments: System presently in use:
	F. Other: Comments:

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