

**CITY OF SOUTH JORDAN**  
**GRAMA Record Request**  
**Fax: 801-254-3393**



The following form should be completely filled out and returned to the City Recorder's office. The City is allowed 10 business days in which to respond to your request. Presently, South Jordan City Charges .25¢ per page. The City may assess other fees for records compiled in a form other than that maintained. Research or Services Fee may be charged as provided by Utah Code 63G-2-203.

Requestor's Name: Tania Mashburn / KSLV TV  
 Address: [Redacted] City: Salt Lake City  
 State: UT Zip: 84180 Daytime Phone: [Redacted] Fax: \_\_\_\_\_

In accordance with the Governmental Records Access Management Act, I am seeking the following record(s) specifically described as:

I would like to see the status / permits / inspections of homes being built or already built by Custom Craft Homes.

which I believe are collected, filed and/or used by the City of South Jordan, 1600 W. Towne Center Drive, South Jordan, Utah 84095 (801) 254-3742.

I would like to view/inspect the record(s).

I would like to receive a copy of the record(s) described above. I understand that the City charges a fee for copies of records and the copies will be provided subject to fees being paid. I authorize cost of up to \$ 100. If costs are greater than the amount I have specified, I further understand that the office will contact me and will not respond to a request for copies if I have not authorized adequate costs.

*Recd 10/1/2014*

Signature Tania Mashburn

Date 9/11/14

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**CITY'S RESPONSE TO RECORD REQUEST – FOR OFFICE USE ONLY**

APPROVED – Requestor notified on Oct 2, 2014

DENIED – Written denial sent on \_\_\_\_\_, 20\_\_

Requestor notified that this office does not maintain record; and, if known, was also notified of name and address of agency that does maintain record on \_\_\_\_\_, 20\_\_

Extension of time for extraordinary circumstances. Required notice sent \_\_\_\_\_, 20\_\_

COPY FEES: \$ 0. If waived, approved by: Anna

*11 Pages of records were emailed to Tania 10/2/14*



## City of South Jordan

### Building Division

1600 W Towne Center Drive  
South Jordan, UT 84065  
801-254-3742  
<http://www.southjordancity.org>

|             |                 |
|-------------|-----------------|
| Permit #    | 44387           |
| Project #   | 2013-17234      |
| Permit Cat. | Building Permit |
| Permit Type | Residential New |
| Issue Date  | 8/23/2013       |

## Construction Permit

| Address                                | Assesors Parcel No. | Tract Parcel Map Number | Lot Number |
|--|---------------------|-------------------------|------------|
| 9547 WILLOW TRAIL WAY S, Apt. (1090 W) | 2711127003          | WEST RIVER ESTATES      | 10         |

### Description of work.

LOT 10 WEST RIVER ESTATES  
4069 SF FINISHED BASEMENT  
\*REQUIRES 1" WATER METER\*

| Building Value | Occupancy      | Construction | Units | Sprinkler | Square Feet | Garage Sq. Ft. |
|----------------|----------------|--------------|-------|-----------|-------------|----------------|
| \$726,000.00   | SF Residential | Type V B     | 1     | False     | 9656.00     | 1154.00        |

| Current Owners       | Address                                   | Telephone             | Email                       |
|----------------------|---|-----------------------|-----------------------------|
| JAMES DASHNER        | 10287 EDEN RIDGE DR SOUTH JORDAN UT 84095 | 801                   | X@X.COM                     |
| Contractor           | Address                                   | Telephone             | Email                       |
| * CUSTOM CRAFT HOMES | 441 W 12300 S DRAPER UT 84095             | 801-898-7653          | CUSTOMCRAFTHOUSES@GMAIL.COM |
| Lic. Information     | 8785289                                   | Exp. Date: 11/30/2015 |                             |
| Applicant            | Address                                   | Telephone             | Email                       |
| * CUSTOM CRAFT HOMES | 441 W 12300 S DRAPER UT 84095             | 801-898-7653          | CUSTOMCRAFTHOUSES@GMAIL.COM |
| Lic. Information     | 8785289                                   | Exp. Date: 11/30/2015 |                             |

# Building Project Inspection History Report



**City of South Jordan**

**Building Division**  
 1600 W Towne Center Drive  
 South Jordan, UT 84065  
 801-254-3742  
<http://www.southjordancity.org>

**Project #: 2013-17234**

**Address: 9547 WILLOW TRAIL WAY S, Apt. (1090 W)**

**Project Description: LOT 10 WEST RIVER ESTATES  
 4069 SF FINISHED BASEMENT  
 \*REQUIRES 1" WATER METER\*  
 ENCROACHMENT & LANDSCAPE BOND PAID 8/23/2013  
 CHECK WITH JARED BEFORE ISSUING CO/DEVELOPMENT  
 ISSUES**

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector  | Group    | Date      | Time     |
|-------------|-----------|-----------------|------------|----------|-----------|----------|
| 159672      | 44387     | *               | Hardy, Jim | Building | 9/25/2013 | 12:00 AM |

## Tasks

| Inspection Type     | Date      | Time     | Tasks / Results  | Comments                |
|---------------------|-----------|----------|------------------|-------------------------|
| Footing/Ufer Ground | 9/25/2013 | 12:00 AM | None / Cancelled | cancelled by contractor |

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector  | Group    | Date      | Time     |
|-------------|-----------|-----------------|------------|----------|-----------|----------|
| 159736      | 44387     | *               | Hardy, Jim | Building | 9/26/2013 | 12:00 AM |

## Tasks

| Inspection Type     | Date      | Time     | Tasks / Results  | Comments |
|---------------------|-----------|----------|------------------|----------|
| Footing/Ufer Ground | 9/26/2013 | 12:00 AM | None / Not Ready |          |
| Temporary Power     | 9/26/2013 | 12:00 AM | None / Not Ready |          |

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector     | Group    | Date       | Time     |
|-------------|-----------|-----------------|---------------|----------|------------|----------|
| 161022      | 44387     | *               | Vreeken, Kent | Building | 10/18/2013 | 12:00 AM |

## Tasks

| Inspection Type     | Date       | Time     | Tasks / Results         | Comments  |
|---------------------|------------|----------|-------------------------|---|
| Footing/Ufer Ground | 10/18/2013 | 12:00 AM | Reschedule / Correction | call for all rear spot footings and piers<br>unable to confirm front and north setbacks |

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector  | Group    | Date       | Time     |
|-------------|-----------|-----------------|------------|----------|------------|----------|
| 161622      | 44387     | *               | Hardy, Jim | Building | 10/30/2013 | 12:00 AM |

## Tasks

| Inspection Type        | Date       | Time     | Tasks / Results         | Comments  |
|------------------------|------------|----------|-------------------------|---|
| Foundation/Ufer Ground | 10/30/2013 | 12:00 AM | Reschedule / Correction | - need to confirm front and north setbacks                                  |
| re-footing             | 10/30/2013 | 12:00 AM | Reschedule / Correction | - call for back spot footings<br>- need to confirm front and north setbacks |

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector  | Group    | Date      | Time     |
|-------------|-----------|-----------------|------------|----------|-----------|----------|
| 162137      | 44387     | *               | Hardy, Jim | Building | 11/8/2013 | 12:00 AM |

## Tasks

| Inspection Type   | Date      | Time     | Tasks / Results         | Comments   |
|-------------------|-----------|----------|-------------------------|--|
| Ground Mechanical | 11/8/2013 | 12:00 AM | None / Not Ready        | cannot inspect until setbacks are confirmed, provide manual D. slope all mech. to a point of clean out. cannot have mech. under footing bearing plane. |
| Ground Plumbing   | 11/8/2013 | 12:00 AM | None / Not Ready        | cannot inspect until setbacks are confirmed. test plumbing.  |
| re-footing        | 11/8/2013 | 12:00 AM | Reschedule / Correction | - need to confirm front and north setbacks, - call for inspection of back spot footings.   |
| re-foundation     | 11/8/2013 | 12:00 AM | Reschedule / Correction | - need to confirm front and north setbacks.  |

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector  | Group    | Date       | Time     |
|-------------|-----------|-----------------|------------|----------|------------|----------|
| 162247      | 44387     | *               | Hardy, Jim | Building | 11/12/2013 | 12:00 AM |

## Tasks

| Inspection Type   | Date       | Time     | Tasks / Results  | Comments                |
|-------------------|------------|----------|------------------|-------------------------|
| Ground Mechanical | 11/12/2013 | 12:00 AM | None / Cancelled | cancelled by contractor |
| Ground Plumbing   | 11/12/2013 | 12:00 AM | None / Assigned  |                         |
| re-footing        | 11/12/2013 | 12:00 AM | None / Assigned  |                         |
| re-foundation     | 11/12/2013 | 12:00 AM | None / Assigned  |                         |

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector  | Group    | Date       | Time     |
|-------------|-----------|-----------------|------------|----------|------------|----------|
| 162602      | 44387     | *               | Hardy, Jim | Building | 11/18/2013 | 12:00 AM |

## Tasks

| Inspection Type   | Date       | Time     | Tasks / Results         | Comments  |
|-------------------|------------|----------|-------------------------|---|
| Ground Mechanical | 11/18/2013 | 12:00 AM | Reschedule / Correction | - provide manual D. - cannot have mech. under footing.                  |
| Ground Plumbing   | 11/18/2013 | 12:00 AM | None / Approved         |   |
| re-footing        | 11/18/2013 | 12:00 AM | Reschedule / Correction | - call for back spot footings, must follow soil report recommendations. |
| re-foundation     | 11/18/2013 | 12:00 AM | None / Approved         |   |

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector  | Group    | Date       | Time     |
|-------------|-----------|-----------------|------------|----------|------------|----------|
| 162747      | 44387     | *               | Hardy, Jim | Building | 11/20/2013 | 12:00 AM |

## Tasks

| Inspection Type      | Date       | Time     | Tasks / Results         | Comments  |
|----------------------|------------|----------|-------------------------|---|
| re-footing           | 11/20/2013 | 12:00 AM | Reschedule / Correction | - call for inspection of back spot footings. must follow soil report recommendations. |
| Re-Ground Mechanical | 11/20/2013 | 12:00 AM | Reschedule / Correction | - cannot have mech. under footings. contractor bedded duct in gravel.                 |
| Temporary Power      | 11/20/2013 | 12:00 AM | None / Approved         | RMP CLEARANCE SENT 11/21/13   |

**Inspection**

| Schedule ID | Permit ID | Insp Sched Desc | Inspector  | Group    | Date       | Time     |
|-------------|-----------|-----------------|------------|----------|------------|----------|
| 162927      | 44387     | *               | Hardy, Jim | Building | 11/22/2013 | 12:00 AM |

**Tasks**

| Inspection Type      | Date       | Time     | Tasks / Results         | Comments  |
|----------------------|------------|----------|-------------------------|---|
| re-footing           | 11/22/2013 | 12:00 AM | Reschedule / Correction | - call for inspection of back spot footings. must follow soil report recommendations. |
| Re-Ground Mechanical | 11/22/2013 | 12:00 AM | Reschedule / Correction | - cannot have mech. under footings. contractor bedded duct in gravel.                 |

**Inspection**

| Schedule ID | Permit ID | Insp Sched Desc | Inspector  | Group    | Date       | Time     |
|-------------|-----------|-----------------|------------|----------|------------|----------|
| 163191      | 44387     | *               | Hardy, Jim | Building | 11/27/2013 | 12:00 AM |

**Tasks**

| Inspection Type      | Date       | Time     | Tasks / Results  | Comments                |
|----------------------|------------|----------|------------------|-------------------------|
| Re-Ground Mechanical | 11/27/2013 | 12:00 AM | None / Cancelled | CANCELLED BY CONTRACTOR |

**Inspection**

| Schedule ID | Permit ID | Insp Sched Desc | Inspector     | Group    | Date      | Time     |
|-------------|-----------|-----------------|---------------|----------|-----------|----------|
| 168678      | 44387     | *               | Nelson, Jason | Building | 3/28/2014 | 12:00 AM |

**Tasks**

| Inspection Type                                | Date      | Time     | Tasks / Results        | Comments  |
|--|-----------|----------|------------------------|---|
| Four-Way (Frame, elec, mech, plumb, sheathing) | 3/28/2014 | 12:00 AM | Reschedule / Not Ready | Not ready<br>No more inspections until authorized by Cory Day call 801-330-2811 |
| Gas Line                                       | 3/28/2014 | 12:00 AM | None / Assigned        |   |
| re-footing                                     | 3/28/2014 | 12:00 AM | None / Assigned        |   |
| Re-Ground Mechanical                           | 3/28/2014 | 12:00 AM | None / Assigned        |   |

# Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector     | Group    | Date      | Time     |
|-------------|-----------|-----------------|---------------|----------|-----------|----------|
| 169772      | 44387     | *               | Nelson, Jason | Building | 4/22/2014 | 12:00 AM |

## Tasks

| Inspection Type                                | Date      | Time     | Tasks / Results         | Comments   |
|--|-----------|----------|-------------------------|--|
| Four-Way (Frame, elec, mech, plumb, sheathing) | 4/22/2014 | 12:00 AM | Reschedule / Correction | <p>Incomplete list for main floor only. Did not inspect exterior, upper floor, or basement.</p> <ol style="list-style-type: none"> <li>At sub panel in pantry make sure proper dedicated space is provide. Will check at final.</li> <li>Slope floor for shower pan liner and test (call when ready).</li> <li>Run exhaust fan vents through soffit. No vented soffit within 3' of exhaust fan vent terminations.</li> <li>Set and plumb master bathtub</li> <li>No manual J and D, gas line diagram, water line design, engineer packet on site for inspection.</li> <li>Provide complete set of truss specs with layout sheet.</li> <li>Provide complete and legible set of approved plans.</li> <li>Fireplaces not set</li> <li>Block and lip all trusses at all bearing points. May need high heal blocking detail.</li> <li>Fire block tops of all chases</li> <li>Provide clearance for B-vent throughout</li> <li>Fire block arches and separate vertical from horizontal</li> <li>Expose all porch framing</li> <li>Expose post beam connections as needed</li> <li>At 1/2 bath strap top plate at DWV</li> <li>Max 14' exhaust fan vent with foil vent</li> <li>Vent attic</li> <li>In hallway by garage hanger truss to beam</li> <li>Tie walls together at elevation changes and rake walls. Note straps to be on outside radius of wall</li> <li>Expose framing for back deck. Also provide specs for beam hanger. Not sure nails are adequate.</li> </ol> |
| Gas Line                                       | 4/22/2014 | 12:00 AM | None / Cancelled        | <p>DID NOT INSPECT GAS LINE.</p> <ol style="list-style-type: none"> <li>May need tempered glass by doors at deck. Will check when doors are installed</li> <li>Set and flash all doors</li> <li>Complete deck ledger connection.</li> <li>Stairs to be uniform rise and run</li> <li>n/p elect feeders</li> <li>fire block top of fir-out for dryer vent.</li> <li>n/p dryer vent</li> <li>strap top plates together at girder in garage</li> <li>hanger floor joists in garage</li> <li>complete all foundation bolts as needed</li> <li>finish nailing king studs to headers</li> <li>engineer to address 2x4 walls framed 16" o.c. over 10' tall</li> <li>finish nailing truss hangers</li> <li>engineer to address sill plate hanging over edge of foundation.</li> <li>Remove bonding screw from neutral buss bar to shell in sub panel.</li> </ol>   |
| re-footing                                     | 4/22/2014 | 12:00 AM | Reschedule / Correction | <p>- call for inspection of back spot footings. must follow soil report recommendations.</p> <p>Footings and piers poured without inspection.<br/>No more inspections until resolved with Cory Day</p>   |
| Re-Ground Mechanical                           | 4/22/2014 | 12:00 AM | Reschedule / Correction | <p>- cannot have mech. under footings. contractor bedded duct in gravel.</p>   |

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector | Group    | Date      | Time     |
|-------------|-----------|-----------------|-----------|----------|-----------|----------|
| 170703      | 44387     | *               | Day, Cory | Building | 5/13/2014 | 12:00 AM |

## Tasks

| Inspection Type                                | Date      | Time     | Tasks / Results   | Comments  |
|--|-----------|----------|-------------------|---|
| Four-Way (Frame, elec, mech, plumb, sheathing) | 5/13/2014 | 12:00 AM | None / Correction | <ol style="list-style-type: none"> <li>1. For the exhaust fans the flexible pipe can only be used in runs up to 14'</li> <li>2. Set and plumb master bath tub</li> <li>3. Verify all joist hangers are completely nailed.</li> <li>4. Stop top plate at second floor roof/wall connection.</li> <li>5. Strap top plate at DWV in second floor bathroom</li> <li>6. Secure heat vent in second floor bathroom.</li> <li>7. Nail plate feeder cables as needed.</li> <li>8. Engineer to address garage walls framed over 10' tall with 2X4 @16"o.c.</li> <li>9. Engineer to address added space in second floor.</li> <li>10. Verify all joints of PVC vents are properly glued.</li> <li>11. Firestop tops of all chases.</li> <li>12. Vent fireplaces through roof.</li> <li>13. Complete anchor bolts</li> <li>14. Address rise and run stairs to provide uniformity.</li> <li>15. Provide 6"8" headroom at basement stairs.</li> <li>16. Provide details for piggy back trusses where top and bottom chords are not aligned.</li> <li>17. May need tempered windows at patio doors will verify when doors are installed</li> <li>18. Install and flash all exterior doors.</li> <li>19. Engineer to address missing FB 5 beams in Northwest bedroom.</li> <li>20. What will the location of the pressure regulators for the 2# gas lines?</li> <li>21. Provide point load bearing for girder above front entry.</li> <li>22. Provide repair for joists removed behind kitchen.</li> <li>23. Solid block between trusses at bearing locations.</li> <li>24. Nail multi-ply trusses per manuf. Requirements.</li> <li>25. Nail plate central vacuum by kitchen.</li> <li>26. Complete heat run in basement where it was taken apart.</li> <li>27. Insulate outside combustion in some places it is in contact with water lines.</li> <li>28. Slope floor and test shower pan.</li> <li>29. Fire block top of furred out wall by dryer vent.</li> <li>30. Provide legible and complete set of approved drawings</li> <li>31. Engineering to address roof connections to wall framing.</li> </ol> |
| Gas Line                                       | 5/13/2014 | 12:00 AM | None / Assigned   |   |
| re-footing                                     | 5/13/2014 | 12:00 AM | None / Assigned   |   |
| Re-Ground Mechanical                           | 5/13/2014 | 12:00 AM | None / Assigned   |   |

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector | Group    | Date     | Time     |
|-------------|-----------|-----------------|-----------|----------|----------|----------|
| 171955      | 44387     | *               | Day, Cory | Building | 6/9/2014 | 12:00 AM |

## Tasks

| Inspection Type                                | Date     | Time     | Tasks / Results   | Comments   |
|--|----------|----------|-------------------|--|
| Four-Way (Frame, elec, mech, plumb, sheathing) | 6/9/2014 | 12:00 AM | None / Correction | <ol style="list-style-type: none"> <li>1. For the exhaust fans the flexible pipe can only be used in runs up to 14'</li> <li>2. Set and plumb master bath tub.</li> <li>3. Verify all joist hangers are completely nailed.</li> <li>11. (seal) Firestop tops of all chases.</li> <li>14. Address rise and run stairs to provide uniformity.</li> <li>15. (will check final headroom in basement at final inspection)</li> <li>16. Provide details for piggy back trusses where top and bottom chords are not aligned.</li> <li>17. May need tempered windows at patio doors will verify when doors are installed.</li> <li>20. What will the location of the pressure regulators for the 2# gas lines?</li> <li>22. Provide repair for joists removed behind kitchen.</li> <li>27. Insulate outside combustion in some places it is in contact with water lines.</li> <li>28. Slope floor and test shower pan.</li> <li>29. (seal) Fire block top of furred out wall by dryer vent.</li> <li>31. Engineering to address roof connections to wall framing.</li> </ol> <p>Additional items from plans:<br/> retro 8 foundation holdowns circled on pg 7<br/> complete detail 24 on S3, circled on pg 9<br/> will look at double sided sw-5 after insulation<br/> complete detail 6 on shearwall schedule for sw-3,4 and 5<br/> where 1/2" anchor bolts used retro 5/8" per shear wall schedule<br/> complete rb-1 circled on pg 13<br/> secure b-vent shields so that there is no contact with insulation when completed and provide clearances from all low voltage etc<br/> will check with engineer about alternate truss layout for approval</p> |
| Gas Line                                       | 6/9/2014 | 12:00 AM | None / Correction | provide gasline diagram and test line  |
| re-footing                                     | 6/9/2014 | 12:00 AM | None / Correction | evaluation of documentation provided in progress   |
| Re-Ground Mechanical                           | 6/9/2014 | 12:00 AM | None / Correction | evaluation of documentation provided in progress   |

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector | Group    | Date      | Time     |
|-------------|-----------|-----------------|-----------|----------|-----------|----------|
| 172343      | 44387     | *               | *, Andrew | Building | 6/18/2014 | 12:00 AM |

## Tasks

| Inspection Type      | Date      | Time     | Tasks / Results         | Comments  |
|----------------------|-----------|----------|-------------------------|---|
| re-footing           | 6/18/2014 | 12:00 AM | Reschedule / Correction | evaluation of documentation provided in progress  |
| Re-Four Way          | 6/18/2014 | 12:00 AM | Reschedule / Correction | 2. Set and plumb master bath tub<br>11. (seal) Firestop tops of all chases.<br>15. (will check final headroom in basement at final inspection)<br>17. May need tempered windows at patio doors will verify when doors are installed.<br>20. What will the location of the pressure regulators for the 2# gas lines?<br>22. Strap top plates at SER cables in garage<br>27. Insulate outside combustion in some places it is in contact with water lines.<br>28. Slope floor and test shower pan.<br>29. (seal) Fire block top of furred out wall by dryer vent.<br>31. Complete nailing girder truss hangers complete detail 24 on S3, circled on pg 9<br>will look at double sided sw-5 after insulation |
| Re-Gas Line Test     | 6/18/2014 | 12:00 AM | Reschedule / Correction | install min 1" line or Quest star willnot connect to 3/4" and test gas line   |
| Re-Ground Mechanical | 6/18/2014 | 12:00 AM | Reschedule / Correction | evaluation of documentation provided in progress  |

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector | Group    | Date      | Time     |
|-------------|-----------|-----------------|-----------|----------|-----------|----------|
| 172846      | 44387     | *               | Day, Cory | Building | 6/27/2014 | 12:00 AM |

## Tasks

| Inspection Type      | Date      | Time     | Tasks / Results         | Comments   |
|----------------------|-----------|----------|-------------------------|--|
| Insulation           | 6/27/2014 | 12:00 AM | None / Approved         |  |
| re-footing           | 6/27/2014 | 12:00 AM | None / Correction       | evaluation of documentation provided in progress   |
| Re-Four Way          | 6/27/2014 | 12:00 AM | Reschedule / Correction | 2. Set and plumb master bath tub<br>11. (seal) Firestop tops of all chases.<br>15. (will check final headroom in basement at final inspection)<br>17. May need tempered windows at patio doors will verify when doors are installed.<br>20. What will the location of the pressure regulators for the 2# gas lines?<br>27. Insulate outside combustion in some places it is in contact with water lines.<br>28. Slope floor and test shower pan.<br>29. (seal) Fire block top of furred out wall by dryer vent<br>complete detail 24 on S3, circled on pg 9<br>will look at double sided sw-5 after insulation |
| Re-Gas Line Test     | 6/27/2014 | 12:00 AM | None / Correction       | test gasline   |
| Re-Ground Mechanical | 6/27/2014 | 12:00 AM | None / Correction       | evaluation of documentation provided in progress   |

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector  | Group    | Date     | Time     |
|-------------|-----------|-----------------|------------|----------|----------|----------|
| 173137      | 44387     | *               | Hardy, Jim | Building | 7/7/2014 | 12:00 AM |

## Tasks

| Inspection Type      | Date     | Time     | Tasks / Results         | Comments   |
|----------------------|----------|----------|-------------------------|--|
| Flashing             | 7/7/2014 | 12:00 AM | None / Approved         |  |
| re-footing           | 7/7/2014 | 12:00 AM | Reschedule / Correction | evaluation of documentation provided in progress   |
| Re-Four Way          | 7/7/2014 | 12:00 AM | Reschedule / Correction | 2. Set and plumb master bath tub<br>11. (seal) Firestop tops of all chases.<br>15. (will check final headroom in basement at final inspection)<br>17. May need tempered windows at patio doors will verify when doors are installed<br>20. What will the location of the pressure regulators for the 2# gas lines?<br>27. Insulate outside combustion in some places it is in contact with water lines.<br>28. Slope floor and test shower pan.<br>29. (seal) Fire block top of furred out wall by dryer vent complete detail 24 on S3, circled on pg 9<br>will look at double sided sw-5 after insulation |
| Re-Gas Line Test     | 7/7/2014 | 12:00 AM | Reschedule / Correction | test gasline   |
| Re-Ground Mechanical | 7/7/2014 | 12:00 AM | Reschedule / Correction | evaluation of documentation provided in progress   |
| Sheetrock            | 7/7/2014 | 12:00 AM | None / Approved         |  |

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector | Group    | Date      | Time     |
|-------------|-----------|-----------------|-----------|----------|-----------|----------|
| 174951      | 44387     | *               | *, Andrew | Building | 8/18/2014 | 12:00 AM |

## Tasks

| Inspection Type      | Date      | Time     | Tasks / Results         | Comments  |
|----------------------|-----------|----------|-------------------------|---|
| Power to Panel       | 8/18/2014 | 12:00 AM | Reschedule / Correction | 1- Will not clear until 4way corrections are resolved<br>2- Blank unused opening in meter panel<br>3- Secure meter panel cover<br>4- Remove zip ties from conductors in sub-panels<br>5- Remove bonding screws from sub-panels<br>6- Properly install conductors in bushings in sub-panels<br>7- Install sub-panel covers   |
| re-footing           | 8/18/2014 | 12:00 AM | Reschedule / Correction | evaluation of documentation provided in progress  |
| Re-Four Way          | 8/18/2014 | 12:00 AM | Reschedule / Correction | 2. Set and plumb master bath tub<br>11. (seal) Firestop tops of all chases (covered up)<br>15. (will check final headroom in basement at final inspection)<br>17. May need tempered windows at patio doors will verify when doors are installed<br>20. What will the location of the pressure regulators for the 2# gas lines?<br>27. Insulate outside combustion in some places it is in contact with water lines. (covered up)<br>28. Slope floor and test shower pan.<br>29. (seal) Fire block top of furred out wall by dryer vent (covered up) complete detail 24 on S3, circled on pg 9<br>will look at double sided sw-5 after insulation (covered up) |
| Re-Gas Line Test     | 8/18/2014 | 12:00 AM | Reschedule / Correction | test gas line   |
| Re-Ground Mechanical | 8/18/2014 | 12:00 AM | Reschedule / Correction | evaluation of documentation provided in progress  |

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector    | Group    | Date      | Time     |
|-------------|-----------|-----------------|--------------|----------|-----------|----------|
| 175489      | 44387     | *               | Dansie, Dave | Building | 8/29/2014 | 12:00 AM |

## Tasks

| Inspection Type      | Date      | Time     | Tasks / Results         | Comments  |
|----------------------|-----------|----------|-------------------------|---|
| re-footing           | 8/29/2014 | 12:00 AM | Reschedule / Correction | evaluation of documentation provided in progress  |
| Re-Four Way          | 8/29/2014 | 12:00 AM | Reschedule / Correction | 2. set and plumb master bath tub<br>11. (seal) firestop tops of all chases. (covered up)<br>15. (will check final headroom in basement at final inspection)<br>17. May need temporary windows at patio doors, will verify when doors are installed.<br>20. What will the location of the pressure regulators for the 2# gas lines?<br>Insulate outside combustion in some places it is in contact with the water lines?(covered up)<br>28. slope floor and test shower pan<br>29. (seal) fire block top of furred out wall bu dryer v ent (covered up)<br>complete detail 24 on S3, circled on page 9<br>will look at double sided sw-5 after insulation (covered up) |
| Re-Gas Line Test     | 8/29/2014 | 12:00 AM | Reschedule / Correction | test gas line   |
| Re-Ground Mechanical | 8/29/2014 | 12:00 AM | Reschedule / Correction | evaluation of documentation provided in progress  |
| Re-Power to Panel    | 8/29/2014 | 12:00 AM | Reschedule / Correction | 1. will not clear until 4way corrections are resolved<br>2. Blank unused opening in meter panel<br>3. Secure meter panel cover<br>4. Remove zip ties from conductors in sub-panels<br>5. Remove bonding screws from sub-panels<br>6. Properly install conductors in bushings in sub-panels<br>7. Install sub-panel covers   |
| Shower Pan Test      | 8/29/2014 | 12:00 AM | None / Approved         | all 3   |

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector | Group    | Date     | Time     |
|-------------|-----------|-----------------|-----------|----------|----------|----------|
| 175569      | 44387     | *               | *, Andrew | Building | 9/2/2014 | 12:00 AM |

## Tasks

| Inspection Type      | Date     | Time     | Tasks / Results         | Comments  |
|----------------------|----------|----------|-------------------------|---|
| Flashing             | 9/2/2014 | 12:00 AM | Reschedule / Correction | 1- Brick areas covered up without inspection  |
| re-footing           | 9/2/2014 | 12:00 AM | Reschedule / Correction | evaluation of documentation provided in progress  |
| Re-Four Way          | 9/2/2014 | 12:00 AM | Reschedule / Correction | 2. set and plumb master bath tub<br>11. (seal) firestop tops of all chases. (covered up)<br>15. (will check final headroom in basement at final inspection)<br>17. May need temporary windows at patio doors, will verify when doors are installed.<br>20. What will the location of the pressure regulators for the 2# gas lines?<br>Insulate outside combustion in some places it is in contact with the water lines?(covered up)<br>28. slope floor and test shower pan<br>29. (seal) fire block top of furred out wall bu dryer v ent (covered up)<br>complete detail 24 on S3, circled on page 9<br>will look at double sided sw-5 after insulation (covered up) |
| Re-Gas Line Test     | 9/2/2014 | 12:00 AM | Reschedule / Correction | test gas line   |
| Re-Ground Mechanical | 9/2/2014 | 12:00 AM | Reschedule / Correction | evaluation of documentation provided in progress  |
| Re-Power to Panel    | 9/2/2014 | 12:00 AM | Reschedule / Correction | 1. will not clear until 4way corrections are resolved<br>2. Blank unused opening in meter panel<br>3. Secure meter panel cover<br>4. Remove zip ties from conductors in sub-panels<br>5. Remove bonding screws from sub-panels<br>6. Properly install conductors in bushings in sub-panels<br>7. Install sub-panel covers   |

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector | Group    | Date     | Time     |
|-------------|-----------|-----------------|-----------|----------|----------|----------|
| 175614      | 44387     | *               | *, Andrew | Building | 9/3/2014 | 12:00 AM |

## Tasks

| Inspection Type      | Date     | Time     | Tasks / Results         | Comments   |
|----------------------|----------|----------|-------------------------|--|
| Flashing             | 9/3/2014 | 12:00 AM | Reschedule / Correction | 1- Properly flash exposed wood at inside corner of garage where transitions from brick to stone  |
| re-footing           | 9/3/2014 | 12:00 AM | Reschedule / Correction | evaluation of documentation provided in progress   |
| Re-Four Way          | 9/3/2014 | 12:00 AM | Reschedule / Correction | 2. set and plumb master bath tub<br>11. (seal) firestop tops of all chases. (covered up)<br>15. (will check final headroom in basement at final inspection)<br>17. May need temporary windows at patio doors, will verify when doors are installed.<br>20. What will the location of the pressure regulators for the 2# gas lines?<br>Insulate outside combustion in some places it is in contact with the water lines?(covered up)<br>28. slope floor and test shower pan.<br>29. (seal) fire block top of furred out wall bu dryer v ent (covered up)<br>complete detail 24 on S3, circled on page 9<br>will look at double sided sw-5 after insulation (covered up) |
| Re-Gas Line Test     | 9/3/2014 | 12:00 AM | Reschedule / Correction | test gas line  |
| Re-Ground Mechanical | 9/3/2014 | 12:00 AM | Reschedule / Correction | evaluation of documentation provided in progress   |
| Re-Power to Panel    | 9/3/2014 | 12:00 AM | Reschedule / Correction | 1. will not clear until 4way corrections are resolved<br>2. Blank unused opening in meter panel<br>3. Secure meter panel cover<br>4. Remove zip ties from conductors in sub-panels<br>5. Remove bonding screws from sub-panels<br>6. Properly install conductors in bushings in sub-panels<br>7. Install sub-panel covers  |

## Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector | Group    | Date     | Time     |
|-------------|-----------|-----------------|-----------|----------|----------|----------|
| 175757      | 44387     | *               | *, Andrew | Building | 9/5/2014 | 12:00 AM |

## Tasks

| Inspection Type      | Date     | Time     | Tasks / Results         | Comments  |
|----------------------|----------|----------|-------------------------|---|
| Re-Flashing          | 9/5/2014 | 12:00 AM | None / Approved         |   |
| re-footing           | 9/5/2014 | 12:00 AM | Reschedule / Correction | evaluation of documentation provided in progress  |
| Re-Four Way          | 9/5/2014 | 12:00 AM | Reschedule / Correction | 2. set and plumb master bath tub<br>11. (seal) firestop tops of all chases. (covered up)<br>15. (will check final headroom in basement at final inspection)<br>17. May need temporary windows at patio doors, will verify when doors are installed.<br>20. What will the location of the pressure regulators for the 2# gas lines?<br>Insulate outside combustion in some places it is in contact with the water lines?(covered up)<br>29. (seal) fire block top of furred out wall bu dryer vent (covered up)<br>complete detail 24 on S3, circled on page 9<br>will look at double sided sw-5 after insulation (covered up) |
| Re-Gas Line Test     | 9/5/2014 | 12:00 AM | Reschedule / Correction | test gas line   |
| Re-Ground Mechanical | 9/5/2014 | 12:00 AM | Reschedule / Correction | evaluation of documentation provided in progress  |
| Re-Power to Panel    | 9/5/2014 | 12:00 AM | Reschedule / Correction | 1. will not clear until 4way corrections are resolved<br>2. Blank unused opening in meter panel<br>3. Secure meter panel cover<br>4. Remove zip ties from conductors in sub-panels<br>5. Remove bonding screws from sub-panels<br>6. Properly install conductors in bushings in sub-panels<br>7. Install sub-panel covers   |

# Inspection

| Schedule ID | Permit ID | Insp Sched Desc | Inspector | Group    | Date      | Time     |
|-------------|-----------|-----------------|-----------|----------|-----------|----------|
| 176832      | 44387     | *               | Day, Cory | Building | 9/30/2014 | 12:00 AM |

## Tasks

| Inspection Type      | Date      | Time     | Tasks / Results         | Comments   |
|----------------------|-----------|----------|-------------------------|--|
| Re-Ground Mechanical | 9/30/2014 | 12:00 AM | None / Partial Approval | based on documentation from builder  |
| Re-Flashing          | 9/30/2014 | 12:00 AM | None / N/A              | moved to re-4way   |
| Re-Power to Panel    | 9/30/2014 | 12:00 AM | None / Approved         |  |
| re-footing           | 9/30/2014 | 12:00 AM | None / Partial Approval | based on documentation provided by builder   |
| Re-Gas Line Test     | 9/30/2014 | 12:00 AM | Reschedule / Correction |  |
| Re-Four Way          | 9/30/2014 | 12:00 AM | Reschedule / Correction | <p>set and plumb master bath tub (seal) firestop tops of all chases. (covered up)</p> <p>need tempered windows at patio doors, will verify when doors are installed.</p> <p>What will the location of the pressure regulators for the 2# gas lines?</p> <p>insulate outside combustion in some places it is in contact with the water lines (spot checked, contractor claims to have completed throughout)</p> <p>slope floor and test shower pan. (provide letter from installer that it was installed per code and manufacturer instructions)</p> <p>(seal) fire block top of furred out wall bu dryer v ent (covered up)</p> <p>complete detail</p> <p>will look at double sided sw-5 after insulation (covered up)</p> |