
ADDRESS . . : 19 KENTUCKY DERBY LN
 CONTRACTOR : WYNN CONSTRUCTION, INC.
 OWNER . . . : HARNETT DEVELOPERS, LLC
 PARCEL . . . : 03-0507- - -0200- -09-
 APPL NUMBER: 11-50025848 CP NEW RESIDENTIAL (SFD)
 DIRECTIONS : T/S: 01/05/2011 10:18 AM RDCONTE ---
 TROTTERS RIDGE #114
 TAKE 27W, T/L ON DOCS RD. T/R ON
 TROTTERS RIDGE T/R ON KENTUCKY DERBY
 LANE.
 PREMISE # WAITING ON CUSTOMER

STRUCTURE: 000 000 49X57 SLAB 4BD/3BA W/GAR & PATIO
 FLOOD ZONE : FLOOD ZONE X
 # BEDROOMS : 4.00
 SEPTIC - EXISTING? : NEW TANK

PROPOSED USE : SFD
 WATER SUPPLY : COUNTY

PERMIT: CPSF 00 CP * SFD

| TYP/SQ | REQUESTED | INSP | DESCRIPTION |
|---------|---------------------------|--------------------|--|
| | COMPLETED | RESULT | RESULTS/COMMENTS |
| B101 01 | 2/15/11 <u>2-15-11</u> | TI <u>AP-MR</u> | R*BLDG FOOTING / TEMP SVC POLE VRU #: 002041010 |

----- COMMENTS AND NOTES -----

Footer
T+ Pole

ADDRESS . . : 19 KENTUCKY DERBY LN
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TROTTERS RIDGE #114
TAKE 27W, T/L ON DOCS RD. T/R ON
TROTTERS RIDGE T/R ON KENTUCKY DERBY
LANE.
PREMISE # WAITING ON CUSTOMER

SUBDIV: TROTTERS RIDGE PH1A 9LOTS
PHONE : (919) 528-1347
PHONE : (919) 603-7965

STRUCTURE: 000 000 49X57 SLAB 4BD/3BA W/GAR & PATIO

FLOOD ZONE : FLOOD ZONE X
BEDROOMS : 4.00
SEPTIC - EXISTING? : NEW TANK
PROPOSED USE : SFD
WATER SUPPLY : COUNTY

PERMIT: CPSF 00 CP * SFD

| TYP/SQ | REQUESTED COMPLETED | INSP RESULT | DESCRIPTION RESULTS/COMMENTS |
|---------|------------------------|----------------|---|
| B101 01 | 2/15/11 | MR | R*BLDG FOOTING / TEMP SVC POLE VRU #: 002041010 |
| | 2/15/11 | AP | T/S: 02/15/2011 12:34 PM MREARIC ----- |
| B103 01 | 2/18/11 | TI | R*BLDG FOUND & TEMP SVC POLE VRU #: 002043404 |
| | <u>2-18-11</u> | <u>AP-MR</u> | |

----- COMMENTS AND NOTES -----

ADDRESS . . : 19 KENTUCKY DERBY LN
CONTRACTOR : WYNN CONSTRUCTION, INC.
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TROTTERS RIDGE T/R ON KENTUCKY DERBY
LANE.
PREMISE # WAITING ON CUSTOMER

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PHONE : (919) 528-1347
PHONE : (919) 603-7965

STRUCTURE: 000 000 49X57 SLAB 4BD/3BA W/GAR & PATIO

FLOOD ZONE : FLOOD ZONE X
BEDROOMS : 4.00
SEPTIC - EXISTING? : NEW TANK
PROPOSED USE : SFD
WATER SUPPLY : COUNTY

PERMIT: CPSF 00 CP * SFD

| TYP/SQ | REQUESTED COMPLETED | INSP RESULT | DESCRIPTION RESULTS/COMMENTS |
|---------|------------------------|----------------|---|
| B101 01 | 2/15/11 | MR | R*BLDG FOOTING / TEMP SVC POLE VRU #: 002041010 |
| | 2/15/11 | AP | T/S: 02/15/2011 12:34 PM MREARIC ----- |
| B103 01 | 2/18/11 | MR | R*BLDG FOUND & TEMP SVC POLE VRU #: 002043404 |
| | 2/18/11 | AP | T/S: 02/18/2011 01:12 PM MREARIC ----- need res-chek |
| P309 01 | 2/23/11 | TI | R*PLUMB UNDER SLAB TIME: 17:00 VRU #: 002045102 |
| | <u>2-23-11</u> | <u>AP, TI</u> | T/S: 02/22/2011 01:49 PM NTART ----- |

----- COMMENTS AND NOTES -----

ADDRESS : 19 KENTUCKY DERBY LN
CONTRACTOR : WYNN CONSTRUCTION, INC.
OWNER : HARNETT DEVELOPERS, LLC
PARCEL : 03-0507- - -0200- -09-
APPL NUMBER: 11-50025848 CP NEW RESIDENTIAL (SFD)
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TROTTERS RIDGE #114
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TROTTERS RIDGE T/R ON KENTUCKY DERBY
LANE.
PREMISE # WAITING ON CUSTOMER

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PHONE : (919) 528-1347
PHONE : (919) 603-7965

STRUCTURE: 000 000 49X57 SLAB 4BD/3BA W/GAR & PATIO

FLOOD ZONE : FLOOD ZONE X
BEDROOMS : 4.00
SEPTIC - EXISTING? : NEW TANK
PROPOSED USE : SFD
WATER SUPPLY : COUNTY

PERMIT: CPSF 00 CP * SFD

| TYP/SQ | REQUESTED COMPLETED | INSP RESULT | DESCRIPTION RESULTS/COMMENTS |
|---------|------------------------|----------------|---|
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| B103 01 | 2/18/11 | MR | R*BLDG FOUND & TEMP SVC POLE VRU #: 002043404 |
| | 2/18/11 | AP | T/S: 02/18/2011 01:12 PM MREARIC need res-chek |
| P309 01 | 2/23/11 | JH | R*PLUMB UNDER SLAB TIME: 17:00 VRU #: 002045102 |
| | 2/23/11 | AP | T/S: 02/22/2011 01:49 PM NTART |
| B114 01 | 2/25/11 | TI | R*BLDG MONOLITHIC SLAB VRU #: 002046076 |
| | <u>2-25-11</u> | <u>AP MR</u> | |

COMMENTS AND NOTES

1 us, 1 installed

ADDRESS . . : 19 KENTUCKY DERBY LN
 CONTRACTOR : WYNN CONSTRUCTION, INC.
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 LANE.
 PREMISE # WAITING ON CUSTOMER

STRUCTURE: 000 000 49X57 SLAB 4BD/3BA W/GAR & PATIO

FLOOD ZONE : FLOOD ZONE X
 # BEDROOMS : 4.00
 SEPTIC - EXISTING? : NEW TANK

PROPOSED USE : SFD
 WATER SUPPLY : COUNTY

PERMIT: CPSF 00 CP * SFD

| TYP/SQ | REQUESTED COMPLETED | INSP RESULT | DESCRIPTION RESULTS/COMMENTS |
|---------|---------------------|--------------|--|
| B101 01 | 2/15/11 | MR | R*BLDG FOOTING / TEMP SVC POLE VRU #: 002041010 |
| | 2/15/11 | AP | T/S: 02/15/2011 12:34 PM MREARIC ----- |
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| | 2/18/11 | AP | T/S: 02/18/2011 01:12 PM MREARIC ----- need res-chek |
| P309 01 | 2/23/11 | JH | R*PLUMB UNDER SLAB TIME: 17:00 VRU #: 002045102 |
| | 2/23/11 | AP | T/S: 02/22/2011 01:49 PM NTART ----- |
| B114 01 | 2/25/11 | MR | R*BLDG MONOLITHIC SLAB VRU #: 002046076 |
| | 2/25/11 | AP | T/S: 02/25/2011 01:27 PM MREARIC ----- insulation installed |
| A814 01 | 3/14/11 | TI | ADDRESS CONFIRMATION VRU #: 002053122 |
| R427 01 | 3/15/11 | TI | FOUR TRADE ROUGH IN >2500 VRU #: 002053130 |
| | <u>3-15-11</u> | <u>DP-MR</u> | |

----- COMMENTS AND NOTES -----

Vo bolts Ready
 Inspection started

ADDRESS : 19 KENTUCKY DERBY LN
 CONTRACTOR : WYNN CONSTRUCTION, INC.
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 TROTTERS RIDGE #114
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 TROTTERS RIDGE T/R ON KENTUCKY DERBY
 LANE.
 PREMISE # WAITING ON CUSTOMER

SUBDIV: TROTTERS RIDGE PH1A 9LOTS
 PHONE : (919) 528-1347
 PHONE : (919) 603-7965

STRUCTURE: 000 000 49X57 SLAB 4BD/3BA W/GAR & PATIO

FLOOD ZONE : FLOOD ZONE X
 # BEDROOMS : 4.00
 SEPTIC - EXISTING? : NEW TANK
 PROPOSED USE : SFD
 WATER SUPPLY : COUNTY

PERMIT: CPSF 00 CP * SFD

| TYP/SQ | REQUESTED COMPLETED | INSP RESULT | DESCRIPTION RESULTS/COMMENTS |
|---------|---------------------|--------------|--|
| B101 01 | 2/15/11 | MR | R*BLDG FOOTING / TEMP SVC POLE VRU #: 002041010 |
| | 2/15/11 | AP | T/S: 02/15/2011 12:34 PM MREARIC ----- |
| B103 01 | 2/18/11 | MR | R*BLDG FOUND & TEMP SVC POLE VRU #: 002043404 |
| | 2/18/11 | AP | T/S: 02/18/2011 01:12 PM MREARIC ----- need res-chek |
| P309 01 | 2/23/11 | JH | R*PLUMB UNDER SLAB TIME: 17:00 VRU #: 002045102 |
| | 2/23/11 | AP | T/S: 02/22/2011 01:49 PM NTART ----- |
| B114 01 | 2/25/11 | MR | R*BLDG MONOLITHIC SLAB VRU #: 002046076 |
| | 2/25/11 | AP | T/S: 02/25/2011 01:27 PM MREARIC ----- insulation installed |
| A814 01 | 3/14/11 | TI | ADDRESS CONFIRMATION VRU #: 002053122 |
| R427 01 | 3/15/11 | MR | FOUR TRADE ROUGH IN >2500 VRU #: 002053130 |
| | 3/15/11 | DP | T/S: 03/15/2011 10:02 AM MREARIC ----- no bolts ready... inspection stopped |
| R427 02 | 3/16/11 | TI | FOUR TRADE ROUGH IN >2500 TIME: 17:00 VRU #: 002054674 |
| | <u>3-16-11</u> | <u>DA JH</u> | T/S: 03/15/2011 01:53 PM JBROCK ----- |

COMMENTS AND NOTES

KENTUCKY LN
N, INC.
ERS, LLC
0200- -09-
P NEW RESIDENTIAL (SFD)
.011 10:18 AM RDCONTE ---
LDGE #114
, T/L ON DOCS RD. T/R ON
S RIDGE T/R ON KENTUCKY DERBY

PREMISE # WAITING ON CUSTOMER***

SUBDIV: TROTTERS RIDGE PH1A 9LOTS
PHONE : (919) 528-1347
PHONE : (919) 603-7965

JO 000 49X57 SLAB 4BD/3BA W/GAR & PATIO

. : FLOOD ZONE X
S : 4.00
- EXISTING? : NEW TANK
PROPOSED USE : SFD
WATER SUPPLY : COUNTY

MIT: CPSF 00 CP * SFD

| TY P/SQ | REQUESTED COMPLETED | INSP RESULT | DESCRIPTION RESULTS/COMMENTS |
|---------|---------------------|-------------|---|
| B101 01 | 2/15/11 | MR | R*BLDG FOOTING / TEMP SVC POLE VRU #: 002041010 |
| | 2/15/11 | AP | T/S: 02/15/2011 12:34 PM MREARIC ----- |
| B103 01 | 2/18/11 | MR | R*BLDG FOUND & TEMP SVC POLE VRU #: 002043404 |
| | 2/18/11 | AP | T/S: 02/18/2011 01:12 PM MREARIC ----- need res-chek |
| P309 01 | 2/23/11 | JH | R*PLUMB UNDER SLAB TIME: 17:00 VRU #: 002045102 |
| | 2/23/11 | AP | T/S: 02/22/2011 01:49 PM NTART ----- |
| B114 01 | 2/25/11 | MR | R*BLDG MONOLITHIC SLAB VRU #: 002046076 |
| | 2/25/11 | AP | T/S: 02/25/2011 01:27 PM MREARIC ----- insulation installed |
| A814 01 | 3/14/11 | TW | ADDRESS CONFIRMATION TIME: 17:00 VRU #: 002053122 |
| | 3/16/11 | AP | 19 kentucky derby ln lot 114 lillington 27546 T/S: 03/16/2011 12:56 PM TWARD ----- |
| R427 01 | 3/15/11 | MR | FOUR TRADE ROUGH IN >2500 VRU #: 002053130 |
| | 3/15/11 | DP | T/S: 03/15/2011 10:02 AM MREARIC ----- no bolts ready... inspection stopped |
| R427 02 | 3/16/11 | JH | FOUR TRADE ROUGH IN >2500 TIME: 17:00 VRU #: 002054674 |
| | 3/16/11 | DA | T/S: 03/15/2011 01:53 PM JBROCK ----- 1) Missing anchor bolts on all interior load bearing walls. 2) Nail all lvls per drawings every 12". 3) Need 4- 2x6 @ each end of beam in garage per plans. 4) Need floor truss drawings. 5) Need lvls drawing for 4 ply lvls in garage on bolt pattern. 6) Nuts not tight on anchor bolts on left side of house. 7) Fire caulk hole @ top plate in laundry room @ door. 8) Missing roof boots. 9) Nail all 2 ply roof truss per drawings. 10) Need receptacle on front of house accessible from grade. |
| R427 03 | 3/18/11 | TI | FOUR TRADE ROUGH IN >2500 VRU #: 002055804 |
| | 3-18-11 | DA-MR | |

COMMENTS AND NOTES

Leak-bath upstairs

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PARCEL : 03-0507- -0200- -09-
APPL NUMBER: 11-50025848 CP NEW RESIDENTIAL (SFD)
DIRECTIONS : T/S: 01/05/2011 10:18 AM RDCONTE ---
TROTTERS RIDGE #114
TAKE 27W, T/L ON DOCS RD. T/R ON
TROTTERS RIDGE T/R ON KENTUCKY DERBY
LANE.
PREMISE # WAITING ON CUSTOMER

SUBDIV: TROTTERS RIDGE PH1A 9LOTS
PHONE : (919) 528-1347
PHONE : (919) 603-7965

STRUCTURE: 000 000 49X57 SLAB 4BD/3BA W/GAR & PATIO

FLOOD ZONE : FLOOD ZONE X
BEDROOMS : 4.00
SEPTIC - EXISTING? : NEW TANK
PROPOSED USE : SFD
WATER SUPPLY : COUNTY

PERMIT: CPSF 00 CP * SFD

| TYP/SQ | REQUESTED COMPLETED | INSP RESULT | DESCRIPTION RESULTS/COMMENTS |
|---------|------------------------|----------------|--|
| B101 01 | 2/15/11 | MR | R*BLDG FOOTING / TEMP SVC POLE VRU #: 002041010 T/S: 02/15/2011 12:34 PM MREARIC |
| B103 01 | 2/18/11 2/18/11 | MR AP | R*BLDG FOUND & TEMP SVC POLE VRU #: 002043404 T/S: 02/18/2011 01:12 PM MREARIC need res-chek |
| P309 01 | 2/23/11 2/23/11 | JH AP | R*PLUMB UNDER SLAB TIME: 17:00 VRU #: 002045102 T/S: 02/22/2011 01:49 PM NTART |
| B114 01 | 2/25/11 2/25/11 | MR AP | R*BLDG MONOLITHIC SLAB VRU #: 002046076 T/S: 02/25/2011 01:27 PM MREARIC insulation installed |
| A814 01 | 3/14/11 3/16/11 | TW AP | ADDRESS CONFIRMATION TIME: 17:00 VRU #: 002053122 19 kentucky derby ln lot 114 lillington 27546 T/S: 03/16/2011 12:56 PM TWARD |
| R427 01 | 3/15/11 3/15/11 | MR DP | FOUR TRADE ROUGH IN >2500 VRU #: 002053130 T/S: 03/15/2011 10:02 AM MREARIC no bolts ready... inspection stopped |
| R427 02 | 3/16/11 3/16/11 | JH DA | FOUR TRADE ROUGH IN >2500 TIME: 17:00 VRU #: 002054674 T/S: 03/15/2011 01:53 PM JBROCK 1)Missing anchor bolts on all interior load bearing walls. 2)Nail all lvls per drawings every 12". 3)Need 4- 2x6 @ each end of beam in garage per plans. 4)Need floor truss drawings. 5)Need lvls drawing for 4 ply lvls in garage on bolt pattern. 6)Nuts not tight on anchor bolts on left side of house. 7)Fire caulk hole @ top plate in laundry room @ door. 8)Missing roof boots. 9)Nail all 2 ply roof truss per drawings. 10)Need receptacle on front of house accessible from grade. |
| R427 03 | 3/18/11 3/18/11 | MR DA | FOUR TRADE ROUGH IN >2500 VRU #: 002055804 3/18/2011 01:21 PM MREARIC |
| I129 01 | 3/23/11 | TI | leak in upstairs bath at sink , from nail in siding recheck water test on insulation insp. R*INSULATION INSPECTION VRU #: 002056398 |

Handwritten signature and date:
3/23/11
[Signature]

CONTINUED ONTO NEXT PAGE

Harnett County

INSPECTOR: IVR

DATE 3/23/11

ADDRESS . . : 19 KENTUCKY DERBY LN
 CONTRACTOR : WYNN CONSTRUCTION, INC.
 OWNER . . . : HARNETT DEVELOPERS, LLC
 PARCEL . . . : 03-0507- - -0200- -09-
 APPL NUMBER: 11-50025848 CP NEW RESIDENTIAL (SFD)

SUBDIV: TROTTERS RIDGE PH1A 9LOTS
 PHONE : (919) 528-1347
 PHONE : (919) 603-7965

| TYP/SQ | REQUESTED COMPLETED | INSP RESULT | DESCRIPTION RESULTS/COMMENTS |
|---------|---------------------------|-----------------|--------------------------------------|
| R425 01 | 3/23/11 <i>5/23/11</i> | TI <i>AP</i> | FOUR TRADE ROUGH IN VRU #: 002056380 |

----- COMMENTS AND NOTES -----

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PREMISE # WAITING ON CUSTOMER

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PHONE : (919) 528-1347
PHONE : (919) 603-7965

STRUCTURE: 000 000 49X57 SLAB 4BD/3BA W/GAR & PATIO

FLOOD ZONE : FLOOD ZONE X
BEDROOMS : 4.00 PROPOSED USE : SFD
SEPTIC - EXISTING? : NEW TANK WATER SUPPLY : COUNTY

PERMIT: CPSF 00 CP * SFD

| TYP/SQ | REQUESTED COMPLETED | INSP RESULT | DESCRIPTION RESULTS/COMMENTS |
|---------|---------------------|-------------|--|
| B101 01 | 2/15/11 | MR | R*BLDG FOOTING / TEMP SVC POLE VRU #: 002041010 |
| | 2/15/11 | AP | T/S: 02/15/2011 12:34 PM MREARIC |
| B103 01 | 2/18/11 | MR | R*BLDG FOUND & TEMP SVC POLE VRU #: 002043404 |
| | 2/18/11 | AP | T/S: 02/18/2011 01:12 PM MREARIC need res-chek |
| P309 01 | 2/23/11 | JH | R*PLUMB UNDER SLAB TIME: 17:00 VRU #: 002045102 |
| | 2/23/11 | AP | T/S: 02/22/2011 01:49 PM NTART |
| B114 01 | 2/25/11 | MR | R*BLDG MONOLITHIC SLAB VRU #: 002046076 |
| | 2/25/11 | AP | T/S: 02/25/2011 01:27 PM MREARIC insulation installed |
| A814 01 | 3/14/11 | TW | ADDRESS CONFIRMATION TIME: 17:00 VRU #: 002053122 |
| | 3/16/11 | AP | 19 kentucky derby ln lot 114 lillington 27546 T/S: 03/16/2011 12:56 PM TWARD |
| R427 01 | 3/15/11 | MR | FOUR TRADE ROUGH IN >2500 VRU #: 002053130 |
| | 3/15/11 | DP | T/S: 03/15/2011 10:02 AM MREARIC no bolts ready... inspection stopped |
| R427 02 | 3/16/11 | JH | FOUR TRADE ROUGH IN >2500 TIME: 17:00 VRU #: 002054674 |
| | 3/16/11 | DA | T/S: 03/15/2011 01:53 PM JBROCK 1)Missing anchor bolts on all interior load bearing walls. 2)Nail all lvls per drawings every 12". 3)Need 4- 2x6 @ each end of beam in garage per plans. 4)Need floor truss drawings. 5)Need lvls drawing for 4 ply lvls in garage on bolt pattern. 6)Nuts not tight on anchor bolts on left side of house. 7)Fire caulk hole @ top plate in laundry room @ door. 8)Missing roof boots. 9)Nail all 2 ply roof truss per drawings. 10)Need receptacle on front of house accessible from grade. |
| R427 03 | 3/18/11 | MR | FOUR TRADE ROUGH IN >2500 VRU #: 002055804 |
| | 3/18/11 | DA | 3/18/2011 01:21 PM MREARIC leak in upstairs bath at sink , from nail in siding recheck water test on insulation insp. |
| I129 01 | 3/23/11 | FS | R*INSULATION INSPECTION VRU #: 002056398 |
| | 3/23/11 | AP | T/S: 03/23/2011 03:16 PM FSPIVEY |

CONTINUED ONTO NEXT PAGE

| | | | |
|---------------|--------------------------------------|---------|---------------------------|
| ADDRESS . . : | 19 KENTUCKY DERBY LN | SUBDIV: | TROTTERS RIDGE PH1A 9LOTS |
| CONTRACTOR : | WYNN CONSTRUCTION, INC. | PHONE : | (919) 528-1347 |
| OWNER . . : | HARNETT DEVELOPERS, LLC | PHONE : | (919) 603-7965 |
| PARCEL . . : | 03-0507- - -0200- -09- | | |
| APPL NUMBER: | 11-50025848 CP NEW RESIDENTIAL (SFD) | | |

| TYP/SQ | REQUESTED COMPLETED | INSP RESULT | DESCRIPTION RESULTS/COMMENTS |
|---------|---------------------|---------------|---|
| R425 01 | 3/23/11 | FS | FOUR TRADE ROUGH IN VRU #: 002056380 |
| | 3/23/11 | AP | T/S: 03/23/2011 03:16 PM FSPIVEY ----- |
| H824 01 | 3/23/11 | OT | ENVIR. OPERATIONS PERMIT TIME: 17:00 VRU #: 002058527 |
| | 3/23/11 | AP | T/S: 03/24/2011 09:53 AM SZIMMER ----- |
| | | | T/S: 03/24/2011 09:54 AM SZIMMER ----- |
| R431 01 | 4/27/11 | TI | FOUR TRADE FINAL >2500 VRU #: 002072197 |
| | <u>4-27-11</u> | <u>AP-14R</u> | |

----- COMMENTS AND NOTES -----

County of Harnett
Building Inspections Department
Planning Services

Certificate of Compliance: X Occupancy: X

Certificate issued pursuant to the requirements of North Carolina General Statute 153A-363 and Harnett County Zoning Ordinances. This certifies at the time of issuance, this structure was in compliance with the various ordinances of the County of Harnett and the North Carolina State Building Codes. For the following:

Use Classification: R-3

Name: Harnett Developers

Address: 19 Kentucky Derby

Date: 4-27-11

Building Official: T. Michael Reese

Permit Numbers

Building: 11-50025848

Electrical: 11

Insulation: 11

Plumbing: 11

Mechanical: 11

MFG Home: _____

72323767