

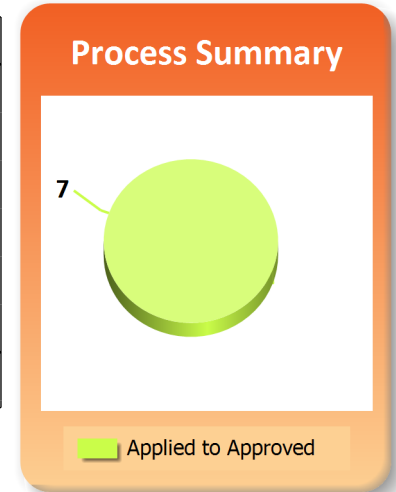


# Permit Details

## Harnett County

**PERMIT NUMBER**  
**SFD1906-0034**

Description:			
Type: <b>SINGLE FAMILY DWELLING</b>	Subtype: <b>SFD CRAWL</b>	Status: <b>FINALED</b>	Applied: <b>6/24/2019 DJ</b>
Parcel No: <b>9585-39-9447.000</b>	Site Address: <b>371 CAROLINA WAY SANFORD, NC 27332</b>		Approved: <b>7/1/2019 DJ</b>
Subdivision: <b>DS-00357-001-001-CAROLINA LAKES</b>	Block:	Lot:	Issued:
Lot Sq Ft: <b>0</b>	Building Sq Ft: <b>0</b>	Zoning:	Finalized: <b>7/23/2020 SBL</b>
Valuation: <b>\$0.00</b>	Occupancy Type:	Construction Type:	Expired:
No. Buildings: <b>0</b>	No. Stories: <b>0</b>	No. Unites: <b>0</b>	
Details:			



### ADDITIONAL SITES

### CHRONOLOGY

CHRONOLOGY TYPE	STAFF NAME	ACTION DATE	COMPLETION DATE	NOTES
PHONE CALL	Jeanann Dawson	6/26/2020		Per homeowner, GC Nash is no longer GC on this I advised permit on hold until we receive updated building application.

### CONDITIONS

### CONTACTS

NAME TYPE	NAME	ADDRESS1	CITY	STATE	ZIP	PHONE	FAX	EMAIL
APPLICANT	Locklear Nash	1313 West Carthage Rd	Lumberton	NC	28360	(910)734-7128		jnlock3@nc.rr.com
CONTRACTOR	Atlantic Roofing & Const	192 Joseph Alexander Dr	Fuquay Varian	NC	27529	(919)801-9426		
OWNER	WATSON GENEVA ALFREDA	371 CAROLINA WAY SANFORD, NC 27332	SANFORD	NC	27332	(910)920-5266		
SUBCONTRACT OR 1	MC2 Solutions LLC	42 Elrod Rd	Maxton	NC	28364	(910)734-2470		



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NAME TYPE	NAME	ADDRESS1	CITY	STATE	ZIP	PHONE	FAX	EMAIL
SUBCONTRACT OR 2	Radford HVAC	917 Hobbs St.	Clayton	NC	27520	(919)427-7463		
SUBCONTRACT OR 3	H-D Plumbing	PO Box 1898	Pembroke	NC	28372	(910)280-8493		
SUBCONTRACT OR 4	Best Way Insulation		Fairmont	NC				

### FINANCIAL INFORMATION

DESCRIPTION	ACCOUNT	QTY	AMOUNT	PAID	PAID DATE	RECEIPT #	CHECK #	METHOD	PAID BY	CLTD BY
LAND USE PERMIT FEE	1104910-350410	0	\$25.00	\$25.00	7/1/19	R4077	12354	CHECK	Nash Locklear Construction Co Inc	DJ
<b>Total Paid for LAND USE FEES:</b>			<b>\$25.00</b>	<b>\$25.00</b>						
HOMEOWNER RECOVERY FUND FEE	1104910-350410	0	\$10.00	\$10.00	7/1/19	R4077	12354	CHECK	Nash Locklear Construction Co Inc	DJ
<b>Total Paid for MISCELLANEOUS FEES:</b>			<b>\$10.00</b>	<b>\$10.00</b>						
PLAN REVIEW FEE RESIDENTIAL	1104910-350410	0	\$25.00	\$25.00	7/1/19	R4077	12354	CHECK	Nash Locklear Construction Co Inc	DJ
<b>Total Paid for PLAN REVIEW FEES:</b>			<b>\$25.00</b>	<b>\$25.00</b>						
NEW SFD FEE	1104910-350410	0	\$1,045.00	\$1,045.00	7/1/19	R4077	12354	CHECK	Nash Locklear Construction Co Inc	DJ
<b>Total Paid for RESIDENTIAL BUILDING FEES:</b>			<b>\$1,045.00</b>	<b>\$1,045.00</b>						
ROUGH IN 01/16/2020 SBL	1104910-350410	0	\$50.00	\$50.00	1/23/20	R6230	119139  308178578	EMV	Locklear Nash	JD
<b>Total Paid for ROUGH IN 01/16/2020 SBL:</b>			<b>\$50.00</b>	<b>\$50.00</b>						
ROUGH IN 01/24/2020 SBL	1104910-350410	0	\$100.00	\$100.00	1/30/20	R6303	756905  309448475	EMV	Locklear Nash	JD
<b>Total Paid for ROUGH IN 01/24/2020 SBL:</b>			<b>\$100.00</b>	<b>\$100.00</b>						



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**TOTALS:    \$1,255.00    \$1,255.00**

### INSPECTIONS

SEQID	INSPECTION TYPE	INSPECTOR	SCHEDULED DATE	COMPLETED DATE	RESULT	REMARKS	NOTES
	OPEN FLOOR	RLH					
	FOUNDATION SURVEY	CPB				NOT NEEDED	
	ADDRESS	GIS	7/2/2019	7/2/2019	APPROVED		371 CAROLINA WAY SANFORD 27332.
	FOOTING	SBL	7/2/2019	7/2/2019	APPROVED		Inspector RLH changed the inspection assignment from RLH to SBL
	FOUNDATION	RLH	7/30/2019	7/30/2019	APPROVED W/EXC		Foundation projection good but need another inspection when foundation complete.
	FOUNDATION	SBL	8/1/2019	8/1/2019	APPROVED		Inspector RLH changed the inspection assignment from RLH to SBL
	T-POLE	SBL	8/1/2019	8/1/2019	APPROVED		Inspector RLH changed the inspection assignment from RLH to SBL
	ROUGH IN	SBL	1/2/2020	1/2/2020	DISAPPROVED		Contractor prefers afternoon Inspector RLH changed the inspection assignment from RLH to SBL Not ready, need good full set of plans, Trade test not complete



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	<b>ROUGH IN</b>	<b>SBL</b>	1/16/2020	1/16/2020	<b>FAIL W/ PENALTY</b>	<p>1) Strap garage header per code, 2) Verify with engineer support column under LVL at man door, 3) Strap all stud columns 4 or more, 5) Powder room fan not connected to flex, 6) strap top plate at garage entry hall, 7) strap top plate rt of entry to pantry, 8) F/P not installed, 9) If gas F/P, need gas line installed and tested, 10) No insulation baffles, 11) Fire caulk top of chase at F/P, 12) Missing nails on hangers at 2 ply LVL living room, 13) Open one side of rear porch so can verify beam size, 14) Engineer verify support for 3 ply LVL at kitchen, 15) Fire block tub 2nd floor kitchen area, 16) provide window flashing install instructions from manufacture, 17) all 3 stud columns nail both sides 12" oc, 18) Strap rear living room stud columns around windows, 19) Install all lintels per attachment, 20) Strap all stud columns front Entry door, 21) Fire block AC line set chase 1st floor, 22) Supports for Vertical PVC line in chase 1st floor, 23) Air barriers installed where required, 24) Unsecured flex duct closet 2nd floor, 25) Provide truss repair documentation for truss repair done, 26) Head test down, 27) attach toilet flange with proper fastener(roofing nails not except able)</p>
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	ROUGH IN	SBL	1/24/2020	1/24/2020	FAIL W/ PENALTY		1) Verify with engineer point loads on LVL's, 2) Strap all stud columns 4 or more, 3) F/P not installed, need test on gas line, 4) Install insulation barriers baffles and air barriers where needed, 5) need all Truss, LVL detail sheets, 6) per manufacture windows cannot sit on sill plate, 7) Raise mechanical platform in order to provide room for proper insulation, 8) Provide truss repair where electrician ran wire through truss 2nd floor bath, 9) Truss repair for broken truss by second floor bath, 10) Letter on notched floor joist on piers
	ROUGH IN	SBL	1/31/2020	1/31/2020	CANCELLED		
	INSULATION	SBL	2/3/2020	2/3/2020	CANCELLED		
	ROUGH IN	SBL	2/3/2020	2/3/2020	APPROVED		
	INSULATION	SBL	2/5/2020	2/5/2020	APPROVED		Inspector RLH changed the inspection assignment from RLH to SPG Inspector SPG changed the inspection assignment from SPG to SBL sbl changed Inspection Date/Time from 02/03/2020 to 02/05/2020
	WATER CONNECTION	TSG	5/6/2020	5/6/2020	APPROVED		Inspector RLH changed the inspection assignment from RLH to SBL Inspector SBL changed the inspection assignment from SBL to TSG
	SEWER CONNECTION	TSG	5/6/2020	5/6/2020	APPROVED		Inspector RLH changed the inspection assignment from RLH to SBL Inspector SBL changed the inspection assignment from SBL to TSG
	TEMP POWER CERTIFICATION	SBL	6/23/2020	6/23/2020	DISAPPROVED		Inspector RLH changed the inspection assignment from RLH to SBL



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	TEMP POWER CERTIFICATION	SBL	6/23/2020	6/23/2020	DISAPPROVED		<p>Unable to inspect 2 floor air handler. Label compressors and disconnects, provide OSHA approved ladder for attic access 1926.1053(b)</p> <p>(1)When portable ladders are used for access to an upper landing surface, the ladder side rails shall extend at least 3 feet (.9 m) above the upper landing surface to which the ladder is used to gain access; or, when such an extension is not possible because of the ladder's length, then the ladder shall be secured at its top to a rigid support that will not deflect, and a grasping device, such as a grabrail, shall be provided to assist employees in mounting and dismounting the ladder. In no case shall the extension be such that ladder deflection under a load would, by itself, cause the ladder to slip off its support</p>
	TEMP POWER CERTIFICATION	SBL	7/6/2020	7/6/2020	APPROVED		
	FINAL SFD CRAWL**	SBL	7/13/2020	7/13/2020	DISAPPROVED	lock box code is 2526	<p>Seal around all coach lights, lateral bracing garage platform, steps garage non-conform, drain dishwasher not installed per code, hand rail to 2nd floor non-conform, exhaust common bath not working, light 2nd floor closet left bedroom 6" oc outside shelf, label compressors and disconnects to match breakers in panel box, locate or install positive drain crawl, achieve fall in crawl for sewer drain per NCBC, 6" over 100psi slope away from structure back yard, install wheel wells across rear at crawl vents, energy conservation certification</p>
	FINAL SFD CRAWL**	SBL	7/20/2020	7/20/2020	DISAPPROVED	lock box code is 2526	<p>Fall in sewer drain exiting crawl still not achieved, address condensation crawl duct work</p>



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FINAL SFD CRAWL**	SBL	7/23/2020	7/23/2020	APPROVED	Inspector RLH changed the inspection assignment from RLH to SBL
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### PARENT PROJECTS

### REVIEWS

REVIEW TYPE	REVIEWER	SENT DATE	DUE DATE	RETURNED DATE	STATUS	REMARKS	NOTES
SFD INTAKE	Donna Johnson	6/24/2019	6/24/2019	7/1/2019	APPROVED		
RESIDENTIAL BUILDING	Brad Sutton	6/24/2019	6/27/2019	6/26/2019	APPROVED		John Mcrae Engineering

### BOND INFORMATION

### ATTACHMENTS

Attachment Type	CREATED	OWNER	DESCRIPTION	PATHNAME	SUBDIR	ETRAKIT ENABLED
DOC	6/24/2019	Donna Johnson	Lien Agent Info.pdf	Lien Agent Info.pdf		1
DOC	6/24/2019	Donna Johnson	Land Use.pdf	Land Use.pdf		1
DOC	6/24/2019	Donna Johnson	BRW48E2443BB307_004 979.pdf	BRW48E2443BB307_004 979.pdf		1
DOC	6/24/2019	Donna Johnson	site plan.pdf	site plan.pdf		1
DOC	7/1/2019	Donna Johnson	Permit Form	Permit Form.pdf		1
DOC	7/1/2019	Donna Johnson	Building App (4).pdf	Building App (4).pdf		1
DOC	1/30/2020	Jeanann Dawson	Truss Info	Color1512.pdf		0
DOC	1/30/2020	Jeanann Dawson	Engineer Letter	SKM_C36820013011150 .pdf		0
DOC	1/31/2020	Jeanann Dawson	P19- 07024FFP_BEAMS.pdf	P19- 07024FFP_BEAMS.pdf		0
DOC	2/3/2020	Jeanann Dawson	Revised Eng Letter	img-203085615- 0001.pdf		0
DOC	4/8/2020	Jeanann Dawson	Compaction Letter	Color2011.pdf		0



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### ATTACHMENTS

Attachment Type	CREATED	OWNER	DESCRIPTION	PATHNAME	SUBDIR	ETRAKIT ENABLED
DOC	6/30/2020	Jeanann Dawson	Revised Building App	Color2576.pdf		0
DOC	11/4/2019	Kimberly Gibbons	Rev. bldg app	Color3423.pdf		0
IMAGE	7/23/2020	Slade Burton Lawson III	co.JPG	co.JPG		0