



Harnett County
420 McKinney Pkwy

LILLINGTON, NC 27546
Phone:
Fax:

1/13/2022

SUBJECT: SFD2102-0108
SINGLE FAMILY DWELLING

To: KB Home Raleigh-Durham Inc.

Here are the results of all Inspections located at **364 WINDY FARM DR:**

Inspection Type: ADDRESS
Scheduled Date/Time:
Completed Date/Time:
Inspector: GIS Bucket
Result:
Remarks:
Notes:

Inspection Type: GAS PIPING
Scheduled Date/Time:
Completed Date/Time:
Inspector: Ray Holder
Result:
Remarks:
Notes:

Inspection Type: FINAL SFD STEMWALL**
Scheduled Date/Time:
Completed Date/Time:
Inspector: Ray Holder
Result:
Remarks:
Notes:



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Inspection Type: T-POLE
Scheduled Date/Time: 6/22/2021 AM
Completed Date/Time: 6/22/2021
Inspector: Ray Holder
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 6/18/2021 4:06 PM KB Home Raleigh-Durham Inc.

Contact Name: KB Home Raleigh-Durham Inc.
Site Address: 364 WINDY FARM DR
Phone: 9196022180
e-Mail: cacraft@kbhome.com

Inspection Type: FOUNDATION
Scheduled Date/Time: 6/22/2021 AM
Completed Date/Time: 6/22/2021
Inspector: Ray Holder
Result: DISAPPROVED
Remarks: eTRAKiT Inspection Request
Notes: 6/18/2021 4:06 PM KB Home Raleigh-Durham Inc.

Contact Name: KB Home Raleigh-Durham Inc.
Site Address: 364 WINDY FARM DR
Phone: 9196022180
e-Mail: cacraft@kbhome.com

No waterproofing

Inspection Type: FOUNDATION SURVEY
Scheduled Date/Time: 7/19/2021
Completed Date/Time: 7/19/2021
Inspector: Kimberly Gibbons
Result: APPROVED
Remarks: needed
Notes:



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Inspection Type: ROUGH IN
Scheduled Date/Time: 9/28/2021
Completed Date/Time: 9/28/2021
Inspector: Ray Holder
Result: DISAPPROVED
Remarks: eTRAKiT Inspection Request
Notes: 9/27/2021 8:19 AM KB Home Raleigh-Durham Inc.

Contact Name: KB Home Raleigh-Durham Inc.
Site Address: 364 WINDY FARM DR
Phone: 9196022180
e-Mail: cacraft@kbhome.com

Missing 2" square washers at garage wing walls. Also plumbing drain test not up.

Inspection Type: ROUGH IN
Scheduled Date/Time: 9/30/2021
Completed Date/Time: 9/30/2021
Inspector: Brad Sutton
Result: DISAPPROVED
Remarks: eTRAKiT Inspection Request
Notes: 9/29/2021 9:56 AM KB Home Raleigh-Durham Inc.

Contact Name: KB Home Raleigh-Durham Inc.
Site Address: 364 WINDY FARM DR
Phone: 9196196461
e-Mail: remills@kbhome.com

1. Rear window at family room header not continuous/framed as shown on plan. 2. Front and rear porch beams covered before inspection. 3. Anchors at portal frame incorrect. Drilled in anchors were used instead of embedded anchors. Provide engineers letter. 4. Draft stop upstairs tub drain. 5. No water on plumbing drain test. 6. Stud cut in exterior wall for range hood vent. 7. Uncover rear porch footings for inspection of post to footing.



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Inspection Type: WATER CONNECTION
Scheduled Date/Time: 9/30/2021
Completed Date/Time: 9/30/2021
Inspector: Brad Sutton
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 9/29/2021 1:56 PM KB Home Raleigh-Durham Inc.

Contact Name: KB Home Raleigh-Durham Inc.
Site Address: 364 WINDY FARM DR
Phone: 9196196461
e-Mail: remills@kbhome.com

Inspection Type: SEWER CONNECTION
Scheduled Date/Time: 9/30/2021
Completed Date/Time: 9/30/2021
Inspector: Brad Sutton
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 9/29/2021 1:56 PM KB Home Raleigh-Durham Inc.

Contact Name: KB Home Raleigh-Durham Inc.
Site Address: 364 WINDY FARM DR
Phone: 9196196461
e-Mail: remills@kbhome.com

Inspection Type: FOUNDATION
Scheduled Date/Time: 10/8/2021
Completed Date/Time: 10/8/2021
Inspector: Ray Holder
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 10/7/2021 12:08 PM KB Home Raleigh-Durham Inc.

Contact Name: KB Home Raleigh-Durham Inc.
Site Address: 364 WINDY FARM DR
Phone: 9196196461
e-Mail: remills@kbhome.com



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Inspection Type: FOOTING
Scheduled Date/Time: 10/11/2021
Completed Date/Time: 10/11/2021
Inspector: Brad Sutton
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 10/7/2021 12:09 PM KB Home Raleigh-Durham Inc.

Contact Name: KB Home Raleigh-Durham Inc.
Site Address: 364 WINDY FARM DR
Phone: 9196196461
e-Mail: remills@kbhome.com

3rd party letter of inspection in attachments

Inspection Type: ROUGH IN
Scheduled Date/Time: 10/13/2021
Completed Date/Time: 10/13/2021
Inspector: Ray Holder
Result: DISAPPROVED
Remarks: eTRAKiT Inspection Request
Notes: 10/11/2021 12:25 PM KB Home Raleigh-Durham Inc.

Contact Name: KB Home Raleigh-Durham Inc.
Site Address: 364 WINDY FARM DR
Phone: 9196196461
e-Mail: remills@kbhome.com

House not permitted right.

Inspection Type: FINAL SFD CRAWL**
Scheduled Date/Time: 10/18/2021
Completed Date/Time: 10/18/2021
Inspector: Ray Holder
Result: DISAPPROVED
Remarks:
Notes:



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Inspection Type: ROUGH IN
Scheduled Date/Time: 10/21/2021
Completed Date/Time: 10/21/2021
Inspector: Ray Holder
Result: FAIL W/ PENALTY
Remarks: eTRAKiT Inspection Request
Notes: 10/20/2021 12:10 PM KB Home Raleigh-Durham Inc.

Contact Name: KB Home Raleigh-Durham Inc.
Site Address: 364 WINDY FARM DR
Phone: 9196196461
e-Mail: remills@kbhome.com

Please read 1st list and complete items before calling back in.

Inspection Type: ROUGH IN
Scheduled Date/Time: 11/2/2021
Completed Date/Time: 11/2/2021
Inspector: Brad Sutton
Result: DISAPPROVED
Remarks: eTRAKiT Inspection Request
Notes: 11/1/2021 9:45 AM KB Home Raleigh-Durham Inc.

Contact Name: KB Home Raleigh-Durham Inc.
Site Address: 364 WINDY FARM DR
Phone: 9196022180
e-Mail: cacraft@kbhome.com

Still no water on standpipe. Repair of kitchen stud not done. Left beam on rear porch not full bearing on jack studs in house wall. Do not insulate.

3rd party letters on garage wall and rear window stud in attachments. Repair approved.



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Inspection Type: ROUGH IN
Scheduled Date/Time: 11/5/2021
Completed Date/Time: 11/5/2021
Inspector: Ray Holder
Result: FAIL W/ PENALTY
Remarks: eTRAKiT Inspection Request
Notes: 11/2/2021 3:33 PM KB Home Raleigh-Durham Inc.

Contact Name: KB Home Raleigh-Durham Inc.
Site Address: 364 WINDY FARM DR
Phone: 9196022180
e-Mail: cacraft@kbhome.com

Items from first list not complete. Ok to insulate

Inspection Type: ROUGH IN
Scheduled Date/Time: 11/12/2021
Completed Date/Time: 11/12/2021
Inspector: Ray Holder
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: Ok to drywall

Inspection Type: INSULATION
Scheduled Date/Time: 11/15/2021
Completed Date/Time: 11/15/2021
Inspector: Ray Holder
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 11/12/2021 9:10 AM KB Home Raleigh-Durham Inc.

Contact Name: KB Home Raleigh-Durham Inc.
Site Address: 364 WINDY FARM DR
Phone: 9196022180
e-Mail: cacraft@kbhome.com



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Inspection Type: TEMP POWER CERTIFICATION
Scheduled Date/Time: 12/14/2021
Completed Date/Time: 12/14/2021
Inspector: Ray Holder
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 12/13/2021 9:38 AM KB Home Raleigh-Durham Inc.

Contact Name: KB Home Raleigh-Durham Inc.
Site Address: 364 WINDY FARM DR
Phone: 9196022180
e-Mail: cacraft@kbhome.com

Inspection Type: ENVIR OPERATIONS PERMIT
Scheduled Date/Time: 1/7/2022
Completed Date/Time: 1/7/2022
Inspector: Andrew Currin
Result: APPROVED
Remarks:
Notes: Pump and Alarm Pending

Inspection Type: FINAL SFD CRAWL**
Scheduled Date/Time: 1/13/2022
Completed Date/Time:
Inspector: Ray Holder
Result:
Remarks: eTRAKiT Inspection Request
Notes: 1/10/2022 1:41 PM KB Home Raleigh-Durham Inc.

Contact Name: KB Home Raleigh-Durham Inc.
Site Address: 364 WINDY FARM DR
Phone: 9108909685
e-Mail: rrussell@kbhome.com