

Permit Number: SFD2104-0051 Description: 80x60(3bed/2.5ba)w/garage and deck - need need bldg

LIST OF INSPECTIONS

app

Applied: 4/19/2021 Approved: 1/31/2022 Site Address: 5173 SPRING HILL CHURCH RD Issued: 2/3/2022 Finaled: 8/29/2022 City, State Zip Code: LILLINGTON, NC 27546

Status: FINALED Applicant: TOM NASH CONTRACTING LLC

Parent Permit: Owner: WBB ENTERPRISES LLC

Parent Project: Contractor: Buchanan Roofing & Guttering, Inc.

Details:

SEQ ID	SCHEDULED DATE	COMPLETED DATE	TYPE	INSPECTOR	RESULT	REMARKS				
			FOOTING	Steven Gazlay		eTRAKiT Inspection Request				
Notes:										
			GAS PIPING	Steven Gazlay		eTRAKiT Inspection Request				
Notes:										
	3/2/2022	3/2/2022	FOOTING	Steven Gazlay	DISAPPROVED	eTRAKiT Inspection Request				
Can we get it set for tomorrow afternoon please. Thanks Contact Name: Waylon Kelly Buchanan Site Address: 5173 SPRING HILL CHURCH RD Phone: 9103545000 e-Mail: kelly1@buchananroofing.com Must have plan reviewed plans onsite with plan review stamp. Missing 24x24 spread footing at garage wing walls. Must have porta Jon onsite.										
iviust iid	3/3/2022	3/3/2022	FOOTING	Steven Gazlay	APPROVED	iviust nave porta joir onsite.				
Notes:	1-1-1-1-1	3737-332		,						
	3/14/2022	3/14/2022	WATER CONNECTION	Steven Gazlay	DISAPPROVED					
Notes: Ok to set meter for temp water. Water lines not ran to house.										
	3/14/2022	3/14/2022	T-POLE	Steven Gazlay	APPROVED					
Notes:										
	3/14/2022	3/14/2022	FOUNDATION	Steven Gazlay	APPROVED					
Notes:										



4/29/2022 4/29/2022 ROUGH IN Steven Gazlay DISAPPROVED eTRAKIT Inspection Request

Notes:

4/27/2022 2:49 PM Waylon Kelly Buchanan

Contact Name: Waylon Kelly Buchanan
Site Address: 5173 SPRING HILL CHURCH RD

Phone: 9103545000

e-Mail: kelly1@buchananroofing.com

No plumbing tests. Seal all plate penetrations. Provide engineering on rafter notches in family room. Provide engineering on rec room window header changes making Ivl point load. Provide engineering on wall attachment at top plate between kitchen and rec room. Replace cut jack studs in rec room. Missing insulation stops and baffles. Ridge beam not longer than cut face of rafters. Missing rafter ties backs. Provide rafter ties in garage. Missing plumbing nail plates. Missing mid story straps on plumbing. Add nailer screw tub surround. Missing insulation and air barrier behind tub. Do not insulate.

4/29/2022 4/29/2022 OPEN FLOOR Steven Gazlay APPROVED eTRAKIT Inspection Request

Notes:

4/27/2022 2:50 PM Waylon Kelly Buchanan

Contact Name: Waylon Kelly Buchanan Site Address: 5173 SPRING HILL CHURCH RD

Phone: 9103545000

e-Mail: kelly1@buchananroofing.com

5/16/2022 5/16/2022 ROUGH IN Unassigned APPROVED eTRAKIT Inspection Request

Notes:

5/13/2022 12:09 PM Waylon Kelly Buchanan

There is a engineered letter in the plan box for the rafter change.

Contact Name: Waylon Kelly Buchanan Site Address: 5173 SPRING HILL CHURCH RD

Phone: 9103545000

e-Mail: kelly1@buchananroofing.com

5/23/2022 5/23/2022 INSULATION Unassigned APPROVED eTRAKIT Inspection Request

Notes:

5/19/2022 2:28 PM Waylon Kelly Buchanan

Contact Name: Waylon Kelly Buchanan
Site Address: 5173 SPRING HILL CHURCH RD

Phone: 9103545000

e-Mail: kelly1@buchananroofing.com

8/18/2022 TEMP POWER CERTIFICATION John B Kokoszka APPROVED eTRAKIT Inspection Request

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Notes:

8/16/2022 12:13 PM Waylon Kelly Buchanan

Contact Name: Waylon Kelly Buchanan Site Address: 5173 SPRING HILL CHURCH RD

Phone: 9103545000

e-Mail: kelly1@buchananroofing.com



8/23/2022 8/23/2022 WATER CONNECTION Steven Gazlay APPROVED eTRAKIT Inspection Request

Notes:

8/19/2022 10:52 AM Waylon Kelly Buchanan

Contact Name: Waylon Kelly Buchanan Site Address: 5173 SPRING HILL CHURCH RD

Phone: 9103545000

e-Mail: kelly1@buchananroofing.com

8/23/2022 SEWER CONNECTION Steven Gazlay APPROVED eTRAKIT Inspection Request

Notes:

8/19/2022 10:53 AM Waylon Kelly Buchanan

Contact Name: Waylon Kelly Buchanan Site Address: 5173 SPRING HILL CHURCH RD

Phone: 9103545000

e-Mail: kelly1@buchananroofing.com

8/29/2022 FOUNDATION CP Bucket eTRAKIT Inspection Request

Notes:

8/25/2022 3:06 PM Waylon Kelly Buchanan

Contact Name: Waylon Kelly Buchanan
Site Address: 5173 SPRING HILL CHURCH RD

Phone: 9103545000

e-Mail: kelly1@buchananroofing.com

8/29/2022 8/29/2022 FOOTING Steven Gazlay CANCELLED eTRAKIT Inspection Request

Notes:

8/25/2022 3:07 PM Waylon Kelly Buchanan

Contact Name: Waylon Kelly Buchanan Site Address: 5173 SPRING HILL CHURCH RD

Phone: 9103545000

e-Mail: kelly1@buchananroofing.com

8/29/2022 8/29/2022 GAS PIPING Steven Gazlay CANCELLED eTRAKIT Inspection Request

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Notes:

8/25/2022 3:07 PM Waylon Kelly Buchanan

No gas is used

Contact Name: Waylon Kelly Buchanan Site Address: 5173 SPRING HILL CHURCH RD

Phone: 9103545000

e-Mail: kelly1@buchananroofing.com



8/29/2022 8/29/2022 ADDRESS GIS Bucket APPROVED eTRAKIT Inspection Request

Notes:

8/25/2022 3:06 PM Waylon Kelly Buchanan

Contact Name: Waylon Kelly Buchanan Site Address: 5173 SPRING HILL CHURCH RD

Phone: 9103545000

e-Mail: kelly1@buchananroofing.com

5173 SPRING HILL CHURCH RD LILLINGTON 27546.

40	7/12/2022	7/12/2022	ENVIR OPERATIONS PERMIT	Mark Osborne	APPROVED	
Notes:						
50	8/29/2022	8/29/2022	FINAL SFD CRAWL**	Steven Gazlay	APPROVED	eTRAKiT Inspection Request

Notes:

8/25/2022 3:08 PM Waylon Kelly Buchanan

Contact Name: Waylon Kelly Buchanan Site Address: 5173 SPRING HILL CHURCH RD

Phone: 9103545000

e-Mail: kelly1@buchananroofing.com