



# Permit Inspections

## Harnett County

Permit Number: **SFD2201-0038**

Description: **28x76 Off Frame w/ 24x24 garage / 8x18 FPorch / 12x14 BProch**

Applied: **1/21/2022**

Approved: **4/1/2024**

Site Address: **190 ROUND ROCK LN**

Issued: **6/16/2022**

Finalized:

City, State Zip Code: **BROADWAY, NC 27505**

Status: **HOLD**

Applicant: **NORTH CAROLINA CUST MODULARS**

Parent Permit:

Owner: **WIGGINS ROBERT JOSEPH**

Parent Project:

Contractor: **NORTH CAROLINA CUST MODULARS**

Details:

This project is placed on hold. This permit was issued for a modular under a surety bond, however two porches and an attached garage were built, with a contract cost exceeding \$40,000 (in attachments) with no general contractor on the permit. Please contact Brad with any further questions.

### LIST OF INSPECTIONS

SEQ ID	SCHEDULED DATE	COMPLETED DATE	TYPE	INSPECTOR	RESULT	REMARKS
			FOUNDATION SURVEY	CP Bucket		
Notes:						
			GAS PIPING	Steven Gazlay		
Notes:						
			INSULATION	Steven Gazlay		
Notes:						
			T-POLE	Steven Gazlay		
Notes:						
			UNDER SLAB TRADES	Steven Gazlay		
Notes:						
			POLE	Steven Gazlay		
Notes:						
			MONO SLAB	Steven Gazlay		
Notes:						
			POLE	Steven Gazlay		
Notes:						



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			FINAL**	Steven Gazlay		
Notes: Verify foundation drain is daylighted at final. See roofing report about missing kickout flashing and shingle issues						
	1/21/2022	1/21/2022	ADDRESS	GIS Bucket	APPROVED	
Notes: 190 ROUND ROCK LN BROADWAY 27505.						
	4/18/2024	4/18/2024	FOOTING	John B Kokoszka	DISAPPROVED	
Notes: Footing had back fill dirt. Need letter . A few spot soft areas and footing need to be level. Need to fix step downs						
	4/24/2024	4/24/2024	FOOTING	Steven Gazlay	FAIL W/ PENALTY	eTRAKiT Inspection Request
Notes: 4/23/2024 11:34 AM NC Custom Modulares garage footing Contact Name: NC Custom Modulares Site Address: 190 ROUND ROCK LN Phone: 3366105150 e-Mail: nccmconstruction@yahoo.com  Unable to access property, ensure gate is unlocked and open. Engineering for filled soils required per previous inspection not uploaded to portal.						
	5/2/2024	5/2/2024	FOOTING	James T Hall	DISAPPROVED	eTRAKiT Inspection Request
Notes: Engineer letter attached. Gate locked						
	5/6/2024	5/6/2024	FOOTING	John B Kokoszka	APPROVED	eTRAKiT Inspection Request
Notes: if gate is locked go to second dw on left Passed 3rd form						
	5/8/2024	5/8/2024	WATER PROOFING	Steven Gazlay	CANCELLED	
Notes:						
	5/8/2024	5/8/2024	FOUNDATION	Steven Gazlay	FAIL W/ PENALTY	
Notes: Work must be completed before scheduling the inspection.						
	5/9/2024	5/9/2024	WATER PROOFING	John B Kokoszka	APPROVED	
Notes:						
	5/9/2024	5/9/2024	FOUNDATION	John B Kokoszka	DISAPPROVED	
Notes: The inside of the foundation was back filled						
	5/15/2024	5/15/2024	FOUNDATION	John B Kokoszka	APPROVED	
Notes: Inspector JTH changed the inspection assignment from JTH to JBK						



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	5/22/2024	5/22/2024	POLE	Steven Gazlay	CANCELLED	
Notes:						
	5/24/2024	5/24/2024	MARRIAGE WALL	Steven Gazlay	APPROVED	
Notes:						
lock box is 1997						
	6/3/2024	6/3/2024	FOOTING	Steven Gazlay	APPROVED	
Notes:						
Porch footers.						
	6/11/2024	6/11/2024	WATER CONNECTION	Steven Gazlay	DISAPPROVED	
Notes:						
Need to have backflow valves at each yard hydrant. Need to have cutoff in seperate box, 12" behind the county meter.						
	6/11/2024	6/11/2024	SEWER CONNECTION	Steven Gazlay	APPROVED	
Notes:						
	6/24/2024	6/24/2024	MONO SLAB	John B Kokoszka	CANCELLED	
Notes:						
no monoslab ready.						
	6/25/2024	6/25/2024	ROUGH IN	John B Kokoszka	CANCELLED	for front & back porches
Notes:						
not ready						
	7/16/2024	7/16/2024	WATER CONNECTION	John B Kokoszka	APPROVED	
Notes:						
	7/16/2024	7/16/2024	ROUGH IN	John B Kokoszka	DISAPPROVED	lock box is 1997
Notes:						
Need to dry in all roof system before calling in the rough in.Didn't do the inspection But I noticed that the rafter need to bear solid on the house back porch Need letter for ceiling joists tied to house truss system L and R side roof beams not bearing solid on post. Rear porch Didn't look at garage note says front and back porch						
	7/16/2024	7/16/2024	ROUGH IN	John B Kokoszka	CANCELLED	garage framing
Notes:						
	7/16/2024	7/16/2024	ROUGH IN REINSPECT	John B Kokoszka	CANCELLED	for front & back porches
Notes:						
for front & back porches and footings for the steps						



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	7/24/2024	7/24/2024	ROUGH IN REINSPECT	John B Kokoszka	FAIL W/ PENALTY	eTRAKiT Inspection Request
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<p>Notes:</p> <p>7/16/2024 12:16 PM NC Custom Modulares Garage Framing Inspection Lock box code 1997 Contact Name: NC Custom Modulares Site Address: 190 ROUND ROCK LN Phone: 3366105150 e-Mail: nccmconstruction@yahoo.com</p> <p>7/23/2024 10:48 AM NC Custom Modulares Electric, HVAC, Plumbing. Lock box code 1997 Contact Name: NC Custom Modulares Site Address: 190 ROUND ROCK LN Phone: 3366105150 e-Mail: nccmconstruction@yahoo.com</p> <p>Inspector SPG changed the inspection assignment from SPG to JBK</p> <p>Front porch 1. Rafter needs a bear solid on ridge beam2. Ridge beam support post is only on the single exterior beam Rear porch 1. Rafter need to bear solid on support 2. Left and right beams need to dear solid 3. Need letter ceiling joist tied to modular raftersGarage 1. Need LVL spec sheet2. Garage header jack does not bearing solid3. Man door King and jack not bearing solid 4. window and not bearing solid5. Need to strap gamble truss</p>						
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	7/24/2024	7/24/2024	ROUGH IN REINSPECT	John B Kokoszka	DISAPPROVED	eTRAKiT Inspection Request
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<p>Notes:</p> <p>7/23/2024 10:47 AM NC Custom Modulares Garage Framing. Lock box code 1997 Contact Name: NC Custom Modulares Site Address: 190 ROUND ROCK LN Phone: 3366105150 e-Mail: nccmconstruction@yahoo.com</p> <p>Front porch 1. Rafter needs a bear solid on ridge beam2. Ridge beam support post is only on the single exterior beam Rear porch 1. Rafter need to bear solid on support 2. Left and right beams need to dear solid 3. Need letter ceiling joist tied to modular raftersGarage 1. Need LVL spec sheet2. Garage header jack does not bearing solid3. Man door King and jack not bearing solid 4. window and not bearing solid5. Need to strap gamble truss</p>						
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	7/24/2024	7/24/2024	ROUGH IN REINSPECT	John B Kokoszka	DISAPPROVED	eTRAKiT Inspection Request
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<p>Notes:</p> <p>7/23/2024 10:47 AM NC Custom Modulares front and back porch framing Contact Name: NC Custom Modulares Site Address: 190 ROUND ROCK LN Phone: 3366105150 e-Mail: nccmconstruction@yahoo.com</p> <p>Front porch 1. Rafter needs a bear solid on ridge beam2. Ridge beam support post is only on the single exterior beam Rear porch 1. Rafter need to bear solid on support 2. Left and right beams need to dear solid 3. Need letter ceiling joist tied to modular raftersGarage 1. Need LVL spec sheet2. Garage header jack does not bearing solid3. Man door King and jack not bearing solid 4. window and not bearing solid5. Need to strap gamble truss</p>						
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	9/10/2024	9/10/2024	ROUGH IN REINSPECT	John B Kokoszka	FAIL W/ PENALTY	eTRAKiT Inspection Request
<p>Notes:</p> <p>9/6/2024 3:56 PM NC Custom Modulares porch framing Contact Name: NC Custom Modulares Site Address: 190 ROUND ROCK LN Phone: 3366105150 e-Mail: nccmconstruction@yahoo.com</p> <p>Same items as before. But sheathe the garage wall. Can't see the defects. For a faster way have an engineer to sign off on the 3rd party form.because still haven't received engineer letter. And lvl spec sheet</p>						
	9/10/2024	9/10/2024	ROUGH IN REINSPECT	John B Kokoszka	DISAPPROVED	eTRAKiT Inspection Request
<p>Notes:</p> <p>9/6/2024 3:56 PM NC Custom Modulares Garage framing Contact Name: NC Custom Modulares Site Address: 190 ROUND ROCK LN Phone: 3366105150 e-Mail: nccmconstruction@yahoo.com</p> <p>Same items as before. But sheathe the garage wall. Can't see the defects. For a faster way have an engineer to sign off on the 3rd party form.because still haven't received engineer letter. And lvl spec sheet</p>						
	12/11/2024	12/11/2024	ROUGH IN REINSPECT	John B Kokoszka	DISAPPROVED	
<p>Notes:</p> <p>lock box code : 1997 located on backdoor</p> <p>Same items before. Everything's been covered up not able to see anything.Homeowner says they added 4 x 4 post in the garage to support the headers not able to see anything. I noticed that they ran 14 three for a three-way switch tied to the inside of the modular in the laundry room appears to be through two gang boxes over filled need a licensed electrician to sort it all out I need a third-party form/design, professional inspection form completed on everything that we have not been able to look at anything</p>						
	1/3/2025	1/3/2025	ROUGH IN REINSPECT	John B Kokoszka	DISAPPROVED	eTRAKiT Inspection Request
<p>Notes:</p> <p>1/2/2025 8:22 AM NC Custom Modulares Lock box 1980 Contact Name: NC Custom Modulares Site Address: 190 ROUND ROCK LN Phone: 3366105150 e-Mail: nccmconstruction@yahoo.com</p> <p>Same things no engineer letter and engineer inspection form</p>						



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	1/8/2025	1/8/2025	ROUGH IN REINSPECT	Ricardo D Honrada	DISAPPROVED	eTRAKiT Inspection Request
<p>Notes:</p> <p>1/6/2025 11:12 AM NC Custom Modulares lock box code 1980 Contact Name: NC Custom Modulares Site Address: 190 ROUND ROCK LN Phone: 3366105150 e-Mail: nccmconstruction@yahoo.com</p> <p>Conversation with John Watson will provide separate appendix for back porch and garage. Maybe the engineer will call for more clarification.</p>						
	1/13/2025	1/13/2025	TEMP POWER CERTIFICATION	Daniel L Floyd	APPROVED	
<p>Notes:</p> <p>Lock Box Code 1980 (back door)</p>						
	1/17/2025	1/17/2025	POLE	Steven Gazlay	CANCELLED	
<p>Notes:</p>						
	1/24/2025	1/24/2025	ROUGH IN REINSPECT	Brad Sutton	APPROVED	eTRAKiT Inspection Request
<p>Notes:</p> <p>1/14/2025 8:31 AM NC Custom Modulares lock box 1980 Contact Name: NC Custom Modulares Site Address: 190 ROUND ROCK LN Phone: 3366105150 e-Mail: nccmconstruction@yahoo.com</p> <p>1/17/2025 8:22 AM NC Custom Modulares Lock box 1980. Engineer Letter is attached to portal and on site Contact Name: NC Custom Modulares Site Address: 190 ROUND ROCK LN Phone: 3366105150 e-Mail: nccmconstruction@yahoo.com</p> <p>1/17/2025 8:23 AM NC Custom Modulares lock box 1980. Engineer letter is attached to portal and onsite Contact Name: NC Custom Modulares Site Address: 190 ROUND ROCK LN Phone: 3366105150 e-Mail: nccmconstruction@yahoo.com</p> <p>Before final, Make sure marriage line and floor insulation is per manufacturers/code specs</p>						