



Harnett County
420 McKinney Pkwy

LILLINGTON, NC 27546
Phone:
Fax:

8/1/2024

SUBJECT: SFD2206-0001
SINGLE FAMILY DWELLING

To: GEMSTONE HOMES LLC

Here are the results of all Inspections located at **248 LAMBERT LN:**

Inspection Type: ENVIR OPERATIONS PERMIT
Scheduled Date/Time:
Completed Date/Time:
Inspector: EH Bucket
Result:
Remarks:
Notes:

Inspection Type: GAS PIPING
Scheduled Date/Time:
Completed Date/Time:
Inspector: Justin Ryan McLeod
Result:
Remarks:
Notes:

Inspection Type: TEMP POWER CERTIFICATION
Scheduled Date/Time:
Completed Date/Time:
Inspector: Justin Ryan McLeod
Result:
Remarks:
Notes:

Inspection Type: FINAL SFD CRAWL**
Scheduled Date/Time:
Completed Date/Time:
Inspector: Justin Ryan McLeod
Result:
Remarks:
Notes:



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Inspection Type: WATER CONNECTION
Scheduled Date/Time:
Completed Date/Time:
Inspector: Justin Ryan McLeod
Result:
Remarks: eTRAKiT Inspection Request
Notes:

Inspection Type: SEWER CONNECTION
Scheduled Date/Time:
Completed Date/Time:
Inspector: Justin Ryan McLeod
Result:
Remarks: eTRAKiT Inspection Request
Notes:

Inspection Type: FOUNDATION
Scheduled Date/Time: 6/22/2022
Completed Date/Time: 6/22/2022
Inspector: John B Kokoszka
Result: DISAPPROVED
Remarks: eTRAKiT Inspection Request
Notes: 6/20/2022 12:17 PM TBP Homes of Raleigh

Contact Name: TBP Homes of Raleigh
Site Address: 248 LAMBERT LN
Phone: 9195018625
e-Mail: planning@trianglebuild.com

5 piers not in the center 1/3 of the footing (Marked on plans)

Inspection Type: FOOTING
Scheduled Date/Time: 6/22/2022
Completed Date/Time: 6/22/2022
Inspector: John B Kokoszka
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 6/20/2022 12:17 PM TBP Homes of Raleigh

Contact Name: TBP Homes of Raleigh
Site Address: 248 LAMBERT LN
Phone: 9195018625
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Inspection Type: Passed Per Engineered Letter
Scheduled Date/Time:
Inspection Type: ADDRESS
Scheduled Date/Time: 6/27/2022
Completed Date/Time: 6/27/2022
Inspector: GIS Bucket
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 6/23/2022 10:49 AM TBP Homes of Raleigh

Contact Name: TBP Homes of Raleigh
Site Address: 248 LAMBERT LN
Phone: 9195018625
e-Mail: planning@trianglebuild.com

248 LAMBERT LN FUQUAY VARINA 27526.

Inspection Type: FOUNDATION
Scheduled Date/Time: 6/27/2022
Completed Date/Time: 6/27/2022
Inspector: John B Kokoszka
Result: DISAPPROVED
Remarks: eTRAKiT Inspection Request
Notes: 6/23/2022 10:50 AM TBP Homes of Raleigh

Contact Name: TBP Homes of Raleigh
Site Address: 248 LAMBERT LN
Phone: 9195018625
e-Mail: planning@trianglebuild.com

Still working on the piers.





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Inspection Type: FOUNDATION
Scheduled Date/Time: 6/30/2022
Completed Date/Time: 6/30/2022
Inspector: Justin Ryan McLeod
Result: DISAPPROVED
Remarks: eTRAKiT Inspection Request
Notes: 6/28/2022 8:09 AM TBP Homes of Raleigh

Contact Name: TBP Homes of Raleigh
Site Address: 248 LAMBERT LN
Phone: 9195018625
e-Mail: planning@trianglebuild.com

Piers that were not in center third have extension footing dug and rebar doweled in but not complete.

Inspection Type: FOUNDATION
Scheduled Date/Time: 7/5/2022
Completed Date/Time: 7/5/2022
Inspector: John B Kokoszka
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 7/1/2022 9:30 AM TBP Homes of Raleigh

Contact Name: TBP Homes of Raleigh
Site Address: 248 LAMBERT LN
Phone: 9195018625
e-Mail: planning@trianglebuild.com

Inspection Type: FOUNDATION SURVEY
Scheduled Date/Time: 10/5/2022
Completed Date/Time: 10/5/2022
Inspector: Kimberly Gibbons
Result: DISAPPROVED
Remarks: eTRAKiT Inspection Request
Notes: 8/15/2022 11:25 AM TBP Homes of Raleigh
See attached
Contact Name: TBP Homes of Raleigh
Site Address: 248 LAMBERT LN
Phone: 9195018625
e-Mail: planning@trianglebuild.com





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Inspection Type: FOUNDATION SURVEY
Scheduled Date/Time: 10/5/2022
Completed Date/Time: 10/5/2022
Inspector: Donna Johnson
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes:

Inspection Type: OPEN FLOOR
Scheduled Date/Time: 10/6/2022
Completed Date/Time: 10/6/2022
Inspector: Justin Ryan McLeod
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 10/5/2022 9:23 AM TBP Homes of Raleigh

Contact Name: TBP Homes of Raleigh
Site Address: 248 LAMBERT LN
Phone: 9195018625
e-Mail: planning@trianglebuild.com

Inspection Type: T-POLE
Scheduled Date/Time: 10/21/2022
Completed Date/Time: 10/21/2022
Inspector: Justin Ryan McLeod
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 10/18/2022 12:20 PM TBP Homes of Raleigh

Contact Name: TBP Homes of Raleigh
Site Address: 248 LAMBERT LN
Phone: 9195018625
e-Mail: planning@trianglebuild.com





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Inspection Type: ROUGH IN
Scheduled Date/Time: 11/10/2022
Completed Date/Time: 11/10/2022
Inspector: Scott Guy
Result: CANCELLED
Remarks: eTRAKiT Inspection Request
Notes: 11/7/2022 11:21 AM TBP Homes of Raleigh

Contact Name: TBP Homes of Raleigh
Site Address: 248 LAMBERT LN
Phone: 9195018625
e-Mail: planning@trianglebuild.com

No plans, truss drawings on site.

Inspection Type: ROUGH IN SFD CRAWL
Scheduled Date/Time: 11/16/2022
Completed Date/Time: 11/16/2022
Inspector: John B Kokoszka
Result: DISAPPROVED
Remarks:
Notes:

Inspector JRM changed the inspection assignment from JRM to JBK

Inspector JBK changed the inspection assignment from JBK to JBK

1. House sided at time of inspection.2. Porch post missing at time of inspection3. Third car garage electrical needs to be to code4. Notched king stud, right side, garage wall5. Need to strap 4 more columns studs multiple places 6. Portal bolt loose and missing a nut7. Need to fasten top plate to header per portal frame notes8. Missing 2x blocking on each side of 3ply truss in garage 9. Need to have 100 psi on lines 10. Need to add king stud on each side of the master big window.11. Stairs joists landing need to be hangers or ledger strips 12. Missing header over return at stairs 13. Need to pack out both sides of i joists that are hangared to.14. Missing I joist hanger at downstairs bathroom 15. Missing fire stop at electrical at stairs 16. Missing 8sc under 3 ply lvl and need to fasten squash blocks to plan 17. Noticed a few places by stairs that needs to have air barrier sealed Stopped inspection at stairs need to do 2nd floor and roof system Check E02 hangers



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Inspection Type: ROUGH IN REINSPECT
Scheduled Date/Time: 12/7/2022
Completed Date/Time: 12/7/2022
Inspector: Justin Ryan McLeod
Result: DISAPPROVED
Remarks: eTRAKiT Inspection Request
Notes: 12/5/2022 9:16 AM TBP Homes of Raleigh

Contact Name: TBP Homes of Raleigh
Site Address: 248 LAMBERT LN
Phone: 9195018625
e-Mail: planning@trianglebuild.com

1. Item 15 from previous. 15 is at family room side of stairs through floor. 2. Electrical needs putting back in box by fridge area, currently they are laying on floor. 3.

Inspection Type: ROUGH IN REINSPECT
Scheduled Date/Time: 12/13/2022
Completed Date/Time: 12/13/2022
Inspector: John B Kokoszka
Result: FAIL W/ PENALTY
Remarks: eTRAKiT Inspection Request
Notes: 12/9/2022 11:38 AM TBP Homes of Raleigh

Contact Name: TBP Homes of Raleigh
Site Address: 248 LAMBERT LN
Phone: 9195018625
e-Mail: planning@trianglebuild.com

Electrical wire by fridge still not done. contractor ask if its ok start drywall I said ok as long as they don't cover everything related to those wires

Inspection Type: INSULATION
Scheduled Date/Time: 12/13/2022
Completed Date/Time: 12/13/2022
Inspector: John B Kokoszka
Result: DISAPPROVED
Remarks: eTRAKiT Inspection Request
Notes: 12/9/2022 11:38 AM TBP Homes of Raleigh

Contact Name: TBP Homes of Raleigh
Site Address: 248 LAMBERT LN
Phone: 9195018625
e-Mail: planning@trianglebuild.com





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Inspection Type: Insulation was good waiting for the rough in to pass

Scheduled Date/Time:

Inspection Type: INSULATION REINSPECTION

Scheduled Date/Time: 12/20/2022

Completed Date/Time: 12/20/2022

Inspector: Scott Guy

Result: APPROVED

Remarks: eTRAKiT Inspection Request

Notes: 12/19/2022 9:15 AM TBP Homes of Raleigh

Contact Name: TBP Homes of Raleigh

Site Address: 248 LAMBERT LN

Phone: 9195018625

e-Mail: planning@trianglebuild.com

Inspector JRM changed the inspection assignment from JRM to TSG

Inspection Type: ROUGH IN REINSPECT

Scheduled Date/Time: 12/20/2022

Completed Date/Time: 12/20/2022

Inspector: Scott Guy

Result: APPROVED

Remarks: eTRAKiT Inspection Request

Notes: 12/19/2022 9:15 AM TBP Homes of Raleigh

Contact Name: TBP Homes of Raleigh

Site Address: 248 LAMBERT LN

Phone: 9195018625

e-Mail: planning@trianglebuild.com

Inspector JRM changed the inspection assignment from JRM to TSG

Previous items only



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Inspection Type: WATER CONNECTION
Scheduled Date/Time: 1/9/2023
Completed Date/Time: 1/9/2023
Inspector: Scott Guy
Result: DISAPPROVED
Remarks: eTRAKiT Inspection Request
Notes: 1/5/2023 4:59 PM TBP Homes of Raleigh

Contact Name: TBP Homes of Raleigh
Site Address: 248 LAMBERT LN
Phone: 9195018625
e-Mail: planning@trianglebuild.com

Connection at street covered with mud

Inspection Type: SEWER CONNECTION
Scheduled Date/Time: 1/9/2023
Completed Date/Time: 1/9/2023
Inspector: Scott Guy
Result: DISAPPROVED
Remarks: eTRAKiT Inspection Request
Notes: 1/5/2023 4:58 PM TBP Homes of Raleigh

Contact Name: TBP Homes of Raleigh
Site Address: 248 LAMBERT LN
Phone: 9195018625
e-Mail: planning@trianglebuild.com

Covered with mud