



Harnett County
420 McKinney Pkwy

LILLINGTON, NC 27546
Phone:
Fax:

6/21/2024

SUBJECT: SFD2209-0079
SINGLE FAMILY DWELLING

To: GREAT SOUTHERN HOMES INC

Here are the results of all Inspections located at **98 GRAND GRIFFON WAY:**

Inspection Type: GAS PIPING
Scheduled Date/Time:
Completed Date/Time:
Inspector: Steven Gazlay
Result:
Remarks:
Notes:

Inspection Type: FOUNDATION SURVEY
Scheduled Date/Time:
Completed Date/Time:
Inspector: CP Bucket
Result:
Remarks: not needed
Notes:

Inspection Type: ADDRESS
Scheduled Date/Time: 9/21/2022
Completed Date/Time: 9/21/2022
Inspector: GIS Bucket
Result: APPROVED
Remarks:
Notes: 98 GRAND GRIFFON WAY LILLINGTON 27546.



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Inspection Type: T-POLE
Scheduled Date/Time: 5/23/2023
Completed Date/Time: 5/23/2023
Inspector: James T Hall
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 5/20/2023 11:15 AM Nataleigh Carscaddon

Contact Name: Nataleigh Carscaddon
Site Address: 98 GRAND GRIFFON WAY
Phone: 9192689127
e-Mail: nataleigh@herringhomesnc.com

Inspection Type: FOOTING
Scheduled Date/Time: 5/24/2023
Completed Date/Time: 5/24/2023
Inspector: James T Hall
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 5/23/2023 1:38 PM Nataleigh Carscaddon
Please reference 3rd Party Inspection in portal and Inspection Box.
Contact Name: Nataleigh Carscaddon
Site Address: 98 GRAND GRIFFON WAY
Phone: 9192689127
e-Mail: nataleigh@herringhomesnc.com

Per third party engineers letter

Inspection Type: FOUNDATION
Scheduled Date/Time: 5/24/2023
Completed Date/Time: 5/24/2023
Inspector: James T Hall
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 5/23/2023 1:39 PM Nataleigh Carscaddon

Contact Name: Nataleigh Carscaddon
Site Address: 98 GRAND GRIFFON WAY
Phone: 9192689127
e-Mail: nataleigh@herringhomesnc.com



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Inspection Type: OPEN FLOOR
Scheduled Date/Time: 6/2/2023
Completed Date/Time: 6/2/2023
Inspector: James T Hall
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 6/1/2023 10:41 AM Nataleigh Carscaddon

Contact Name: Nataleigh Carscaddon
Site Address: 98 GRAND GRIFFON WAY
Phone: 9192689127
e-Mail: nataleigh@herringhomesnc.com

Inspection Type: ROUGH IN
Scheduled Date/Time: 7/25/2023
Completed Date/Time: 7/25/2023
Inspector: James T Hall
Result: DISAPPROVED
Remarks: eTRAKiT Inspection Request
Notes: 7/18/2023 9:33 PM Nataleigh Carscaddon

Contact Name: Nataleigh Carscaddon
Site Address: 98 GRAND GRIFFON WAY
Phone: 9192689127
e-Mail: nataleigh@herringhomesnc.com

7/24/2023 9:40 AM Nataleigh Carscaddon

Contact Name: Nataleigh Carscaddon
Site Address: 98 GRAND GRIFFON WAY
Phone: 9192689127
e-Mail: nataleigh@herringhomesnc.com

1. House already has siding installed at time of inspection
2. Nail garage door header every 12"3. Missing collar ties in front left bedroom
4. Broken window in front attic space
5. Replace notched ceiling joist in left bath ceiling upstairs
6. Seal all holes in air barriers in left bedroom closet upstairs
7. Missing insulation baffles
8. Fire block holes in top and bottom of chase at top of stairs
9. Replace cut floor joist under house at first girder from crawl door



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Inspection Type: ROUGH IN REINSPECT
Scheduled Date/Time: 8/4/2023
Completed Date/Time: 8/4/2023
Inspector: John B Kokoszka
Result: DISAPPROVED
Remarks: eTRAKiT Inspection Request
Notes: 8/3/2023 11:40 AM Nataleigh Carscaddon

Contact Name: Nataleigh Carscaddon
Site Address: 98 GRAND GRIFFON WAY
Phone: 9192689127
e-Mail: nataleigh@herringhomesnc.com

Inspector SPG changed the inspection assignment from SPG to JBK

Missing nails in hanger for cut joist #9
Need to add header for return at stairs
Missing baffles in front right room

Inspection Type: ROUGH IN REINSPECT
Scheduled Date/Time: 8/11/2023
Completed Date/Time: 8/11/2023
Inspector: Daniel L Floyd
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 8/8/2023 10:43 AM Nataleigh Carscaddon

Contact Name: Nataleigh Carscaddon
Site Address: 98 GRAND GRIFFON WAY
Phone: 9192689127
e-Mail: nataleigh@herringhomesnc.com

Inspection Type: ENVIR OPERATIONS PERMIT
Scheduled Date/Time: 8/16/2023
Completed Date/Time: 8/16/2023
Inspector: Oliver Tolksdorf
Result: APPROVED
Remarks:
Notes:



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Inspection Type: INSULATION
Scheduled Date/Time: 10/5/2023
Completed Date/Time: 10/5/2023
Inspector: James T Hall
Result: DISAPPROVED
Remarks: eTRAKiT Inspection Request
Notes: 9/28/2023 8:49 AM Nataleigh Carscaddon

Contact Name: Nataleigh Carscaddon
Site Address: 98 GRAND GRIFFON WAY
Phone: 9192689127
e-Mail: nataleigh@herringhomesnc.com

9/29/2023 9:30 AM Nataleigh Carscaddon

Contact Name: Nataleigh Carscaddon
Site Address: 98 GRAND GRIFFON WAY
Phone: 9192689127
e-Mail: nataleigh@herringhomesnc.com

10/4/2023 12:33 PM Nataleigh Carscaddon

Contact Name: Nataleigh Carscaddon
Site Address: 98 GRAND GRIFFON WAY
Phone: 9192689127
e-Mail: nataleigh@herringhomesnc.com

1. Missing foam around master shower window
2. Missing insulation upstairs

Inspection Type: INSULATION REINSPECTION
Scheduled Date/Time: 10/9/2023
Completed Date/Time: 10/9/2023
Inspector: John B Kokoszka
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 10/5/2023 1:35 PM Nataleigh Carscaddon

Contact Name: Nataleigh Carscaddon
Site Address: 98 GRAND GRIFFON WAY
Phone: 9192689127
e-Mail: nataleigh@herringhomesnc.com



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Inspection Type: WATER CONNECTION
Scheduled Date/Time: 11/8/2023
Completed Date/Time: 11/8/2023
Inspector: Steven Gazlay
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 11/6/2023 5:08 PM Nataleigh Carscaddon

Contact Name: Nataleigh Carscaddon
Site Address: 98 GRAND GRIFFON WAY
Phone: 9192689127
e-Mail: nataleigh@herringhomesnc.com

Inspection Type: SEWER CONNECTION
Scheduled Date/Time: 11/8/2023
Completed Date/Time: 11/8/2023
Inspector: Steven Gazlay
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 11/6/2023 5:07 PM Nataleigh Carscaddon

Contact Name: Nataleigh Carscaddon
Site Address: 98 GRAND GRIFFON WAY
Phone: 9192689127
e-Mail: nataleigh@herringhomesnc.com

Inspection Type: TEMP POWER CERTIFICATION
Scheduled Date/Time: 11/20/2023
Completed Date/Time: 11/20/2023
Inspector: Steven Gazlay
Result: APPROVED
Remarks: eTRAKiT Inspection Request
Notes: 11/17/2023 12:18 PM Nataleigh Carscaddon

Contact Name: Nataleigh Carscaddon
Site Address: 98 GRAND GRIFFON WAY
Phone: 9192689127
e-Mail: nataleigh@herringhomesnc.com



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Inspection Type: FINAL SFD CRAWL**

Scheduled Date/Time: 12/28/2023

Completed Date/Time: 12/28/2023

Inspector: John B Kokoszka

Result: DISAPPROVED

Remarks:

Notes: Seal holes at interior garage door. Missing garage steps Missing house numbers Missing light down stairs hallway Upstairs bathroom exhaust fan not working right side Hole in wall by attic door. Missing insulation in wall at attic door Left attic door does shut Seal hole at upstairs bathroom gfci Outside receptacles are not gfci No power to pump alarm Right exhaust fan doesn't open

Inspection Type: FINAL SFD CRAWL**

Scheduled Date/Time: 1/4/2024

Completed Date/Time: 1/4/2024

Inspector: John B Kokoszka

Result: APPROVED

Remarks: eTRAKiT Inspection Request

Notes: 1/3/2024 2:00 PM Great Southern Homes, Inc

Contact Name: Great Southern Homes, Inc
Site Address: 98 GRAND GRIFFON WAY
Phone: 8036994734
e-Mail: nataleighcarscaddon@greatsouthernhomes.com