

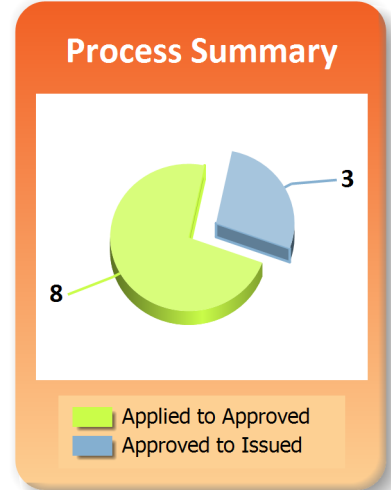


# Permit Details

## Harnett County

**PERMIT NUMBER**  
**SFD2409-0011**

|   |  |                       |                                |
|---|--|-----------------------|--------------------------------|
| Description: <b>66x49 sfd 3 beds 2 baths</b>    |  |                       |                                |
| Type: <b>SINGLE FAMILY DWELLING</b>             | Subtype: <b>SFD MONO</b>                             | Status: <b>ISSUED</b> | Applied: <b>9/5/2024 KBG</b>   |
| Parcel No: <b>0682-29-2093.000</b>              | Site Address: <b>202 BERING CIR ANGIER, NC 27501</b> |                       | Approved: <b>9/13/2024 KBH</b> |
| Subdivision: <b>DS-03834-001-001, RIVERFALL</b> | Block:   | Lot: <b>00018</b>     | Issued: <b>9/16/2024 KBG</b>   |
| Lot Sq Ft: <b>0</b>                             | Building Sq Ft: <b>0</b>                             | Zoning:               | Finalized:                     |
| Valuation: <b>\$0.00</b>                        | Occupancy Type:                                      | Construction Type:    | Expired:                       |
| No. Buildings: <b>0</b>                         | No. Stories: <b>0</b>                                | No. Unites: <b>0</b>  |                                |
| Details:  |  |                       |                                |



### ADDITIONAL SITES

### CHRONOLOGY

### CONDITIONS

### CONTACTS

| NAME TYPE        | NAME                                       | ADDRESS1                        | CITY       | STATE | ZIP        | PHONE         | FAX | EMAIL                          |
|------------------|--|---------------------------------|------------|-------|------------|---------------|-----|--------------------------------|
| APPLICANT        | Mattamy Homes LLC                          | 11000 Regency Pkwy              | Cary       | NC    | 27518      | (919)233-3886 |     | joe.conlan@mattamycorp.com     |
| CONTRACTOR       | Mattamy Homes LLC                          | 11000 Regency Pkwy              | Cary       | NC    | 27518      | (919)233-3886 |     | joe.conlan@mattamycorp.com     |
| OWNER            | MATTAMY HOMES LLC                          | 202 BERING CIR ANGIER, NC 27501 | CARY       | NC    | 27518-8518 |               |     |                                |
| SUBCONTRACT OR 1 | Ideal Electric Inc                         | PO BOX 969                      | Farmington | MI    | 48332-0969 | (734)927-7440 |     | colleen.heinrich@idealelec.com |
| SUBCONTRACT OR 2 | A. Maynor Heating & Air Conditioning, Inc. | 1000 Goodworth Dr               | Apex       | NC    | 27539      | (919)361-0993 |     | brett@maynorservices.com       |



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### CONTACTS

| NAME TYPE        | NAME                           | ADDRESS1          | CITY    | STATE | ZIP   | PHONE         | FAX | EMAIL                          |
|------------------|--------------------------------|-------------------|---------|-------|-------|---------------|-----|--------------------------------|
| SUBCONTRACT OR 3 | BARBOUR & POURRON PLB & SER IN | PO BOX 934        | CLAYTON | NC    | 27528 | (919)553-4455 |     |                                |
| SUBCONTRACT OR 4 | LIVE GREEN INC                 | 5001 Old Poole Rd | Raleigh | NC    | 27546 | (919)453-6411 |     |                                |
| SUBCONTRACT OR 5 | SOUTHERN ENERGY MANAGEMENT INC | 5908 Triangle Dr. | Raleigh | NC    | 27617 | (919)836-0330 |     | solaradmin@SOUTHERN-ENERGY.COM |

### FINANCIAL INFORMATION

| DESCRIPTION                                      | ACCOUNT        | QTY | AMOUNT            | PAID              | PAID DATE | RECEIPT # | CHECK #         | METHOD | PAID BY           | CLTD BY |
|--|----------------|-----|-------------------|-------------------|-----------|-----------|-----------------|--------|-------------------|---------|
| ENGINEER OPTION PERMIT                           | 1105180-350410 | 0   | \$35.00           | \$35.00           | 9/9/24    | R29224    | 103087590<br>94 | EMV    | Mattamy Homes LLC | KBG     |
| <b>Total Paid for ENVIRONMENTAL HEALTH FEES:</b> |                |     | <b>\$35.00</b>    | <b>\$35.00</b>    |           |           |                 |        |                   |         |
| LAND USE PERMIT FEE                              | 1104915-350410 | 0   | \$25.00           | \$25.00           | 9/16/24   | R29355    | 103147990<br>26 | EMV    | Mattamy Homes LLC | KBG     |
| <b>Total Paid for LAND USE FEES:</b>             |                |     | <b>\$25.00</b>    | <b>\$25.00</b>    |           |           |                 |        |                   |         |
| HOMEOWNER RECOVERY FEE THAT GOES TO THE STATE    | 1104915-211040 | 0   | \$9.00            | \$9.00            | 9/16/24   | R29355    | 103147990<br>26 | EMV    | Mattamy Homes LLC | KBG     |
| HOMEOWNER RECOVERY FUND FEE                      | 1104915-350410 | 0   | \$1.00            | \$1.00            | 9/16/24   | R29355    | 103147990<br>26 | EMV    | Mattamy Homes LLC | KBG     |
| <b>Total Paid for MISCELLANEOUS FEES:</b>        |                |     | <b>\$10.00</b>    | <b>\$10.00</b>    |           |           |                 |        |                   |         |
| PLAN REVIEW FEE RESIDENTIAL                      | 1104915-350410 | 0   | \$25.00           | \$25.00           | 9/16/24   | R29355    | 103147990<br>26 | EMV    | Mattamy Homes LLC | KBG     |
| <b>Total Paid for PLAN REVIEW FEES:</b>          |                |     | <b>\$25.00</b>    | <b>\$25.00</b>    |           |           |                 |        |                   |         |
| NEW SFD FEE                                      | 1104915-350410 | 0   | \$940.00          | \$940.00          | 9/16/24   | R29355    | 103147990<br>26 | EMV    | Mattamy Homes LLC | KBG     |
| <b>Total Paid for RESIDENTIAL BUILDING FEES:</b> |                |     | <b>\$940.00</b>   | <b>\$940.00</b>   |           |           |                 |        |                   |         |
| <b>TOTALS:</b>                                   |                |     | <b>\$1,035.00</b> | <b>\$1,035.00</b> |           |           |                 |        |                   |         |



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| INSPECTIONS |                   |           |                |                |             |                            |  |
|-------------|-------------------|-----------|----------------|----------------|-------------|----------------------------|--|
| SEQID       | INSPECTION TYPE   | INSPECTOR | SCHEDULED DATE | COMPLETED DATE | RESULT      | REMARKS                    | NOTES  |
|             | GAS PIPING        | DT        |                |                |             | eTRAKiT Inspection Request |  |
|             | WATER CONNECTION  | TSG       | 10/10/2024     | 10/10/2024     | APPROVED    | eTRAKiT Inspection Request | 10/9/2024 1:32 PM Mattamy Homes LLC<br><br>Contact Name: Mattamy Homes LLC<br>Site Address: 202 BERING CIR<br>Phone: 9842700812<br>e-Mail: chris.hare@mattamycorp.com  |
|             | UNDER SLAB TRADES | TSG       | 10/10/2024     | 10/10/2024     | DISAPPROVED | eTRAKiT Inspection Request | 10/9/2024 1:31 PM Mattamy Homes LLC<br><br>Contact Name: Mattamy Homes LLC<br>Site Address: 202 BERING CIR<br>Phone: 9842700812<br>e-Mail: chris.hare@mattamycorp.com<br><br>1/ head test down.2/ all drain lines must be fully bed'd. |
|             | T-POLE            | TSG       | 10/10/2024     | 10/10/2024     | APPROVED    | eTRAKiT Inspection Request | 10/9/2024 1:32 PM Mattamy Homes LLC<br><br>Contact Name: Mattamy Homes LLC<br>Site Address: 202 BERING CIR<br>Phone: 9842700812<br>e-Mail: chris.hare@mattamycorp.com  |



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|  |                   |     |            |            |             |                            |  |
|--|-------------------|-----|------------|------------|-------------|----------------------------|--|
|  | UNDER SLAB TRADES | TSG | 10/14/2024 | 10/14/2024 | APPROVED    | eTRAKiT Inspection Request | <p>10/11/2024 1:41 PM Mattamy Homes LLC</p> <p>Contact Name: chris hare<br/>Site Address: 202 BERING CIR<br/>Phone: 9842700812<br/>e-Mail: chris.hare@mattamycorp.com</p>  |
|  | SEWER CONNECTION  | DT  | 11/13/2024 | 11/13/2024 | APPROVED    | eTRAKiT Inspection Request | <p>11/12/2024 1:47 PM Mattamy Homes LLC</p> <p>Contact Name: chris hare<br/>Site Address: 202 BERING CIR<br/>Phone: 9842700812<br/>e-Mail: chris.hare@mattamycorp.com</p>  |
|  | MONO SLAB         | TSG | 11/20/2024 | 11/20/2024 | APPROVED    | eTRAKiT Inspection Request | <p>11/19/2024 1:08 PM Mattamy Homes LLC<br/>uploaded 3rd party letter</p> <p>Contact Name: chris hare<br/>Site Address: 202 BERING CIR<br/>Phone: 9842700812<br/>e-Mail: chris.hare@mattamycorp.com</p> <p style="text-align: center;">Third party</p>   |
|  | ROUGH IN          | TSG | 11/20/2024 | 11/20/2024 | DISAPPROVED | eTRAKiT Inspection Request | <p>11/19/2024 1:09 PM Mattamy Homes LLC</p> <p>Contact Name: chris hare<br/>Site Address: 202 BERING CIR<br/>Phone: 9842700812<br/>e-Mail: chris.hare@mattamycorp.com</p> <p>2021/ missing air barrier rear garage wall at pull down framing 2/ attach interior load bearing walls wallsOk to insulate House sided</p> |



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|  |                          |     |            |            |             |                            |  |
|--|--------------------------|-----|------------|------------|-------------|----------------------------|--|
|  | ROUGH IN REINSPECT       | DLF | 11/26/2024 | 11/26/2024 | APPROVED    | eTRAKiT Inspection Request | <p>11/25/2024 1:53 PM Mattamy Homes LLC</p> <p>Contact Name: Mattamy Homes LLC<br/>Site Address: 202 BERING CIR<br/>Phone: 9842700812<br/>e-Mail: chris.hare@mattamycorp.com</p>   |
|  | TEMP POWER CERTIFICATION | TSG | 1/9/2025   | 1/9/2025   | DISAPPROVED | eTRAKiT Inspection Request | <p>1/8/2025 12:05 PM Mattamy Homes LLC</p> <p>Contact Name: Mattamy Homes LLC<br/>Site Address: 202 BERING CIR<br/>Phone: 9842700812<br/>e-Mail: chris.hare@mattamycorp.com</p> <p>Address not displayed could not verify location</p> |
|  | TEMP POWER CERTIFICATION | TSG | 1/13/2025  | 1/13/2025  | APPROVED    | eTRAKiT Inspection Request | <p>1/10/2025 9:25 AM Mattamy Homes LLC</p> <p>Contact Name: Mattamy Homes LLC<br/>Site Address: 202 BERING CIR<br/>Phone: 9842700812<br/>e-Mail: chris.hare@mattamycorp.com</p>  |
|  | ADDRESS                  | GIS | 2/11/2025  | 2/11/2025  | APPROVED    | eTRAKiT Inspection Request | <p>2/10/2025 10:12 AM Mattamy Homes LLC</p> <p>Contact Name: Mattamy Homes LLC<br/>Site Address: 202 BERING CIR<br/>Phone: 9842700812<br/>e-Mail: chris.hare@mattamycorp.com</p> <p>202 BERING CIR ANGIER 27501.</p>                   |



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|     |                       |     |            |            |             |                            |   |
|-----|-----------------------|-----|------------|------------|-------------|----------------------------|---|
|     | GAS PIPING            | TSG | 2/11/2025  | 2/11/2025  | DISAPPROVED | eTRAKiT Inspection Request | <p>2/10/2025 10:14 AM Mattamy Homes LLC</p> <p>Contact Name: Mattamy Homes LLC<br/>Site Address: 202 BERING CIR<br/>Phone: 9842700812<br/>e-Mail: chris.hare@mattamycorp.com</p> <p>No gas piping installed here</p>          |
| 20  | FOUNDATION SURVEY     | MM  | 11/19/2024 | 11/19/2024 | APPROVED    |                            | <p>11/19/2024 1:18 PM Mattamy Homes LLC</p> <p>Contact Name: Mattamy Homes LLC<br/>Site Address: 202 BERING CIR<br/>Phone: 9192333886<br/>e-Mail: joe.conlan@mattamycorp.com</p>  |
| 30  | INSULATION            | DLF | 11/26/2024 | 11/26/2024 | APPROVED    | eTRAKiT Inspection Request | <p>11/25/2024 1:54 PM Mattamy Homes LLC</p> <p>Contact Name: Mattamy Homes LLC<br/>Site Address: 202 BERING CIR<br/>Phone: 9842700812<br/>e-Mail: chris.hare@mattamycorp.com</p>  |
| 40  | ENV OPERATIONS PERMIT | RJL | 12/9/2024  | 12/9/2024  | APPROVED    |                            |   |
| 50  | FINAL SFD MONO**      | DT  |            |            |             | eTRAKiT Inspection Request |   |
| 100 | FINAL SFD MONO**      | TSG | 2/11/2025  | 2/11/2025  | DISAPPROVED | eTRAKiT Inspection Request | <p>2/10/2025 10:13 AM Mattamy Homes LLC</p> <p>Contact Name: Mattamy Homes LLC<br/>Site Address: 202 BERING CIR<br/>Phone: 9842700812<br/>e-Mail: chris.hare@mattamycorp.com</p> <p>Sewer lift pump alarm not functioning</p> |



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|     |                  |     |           |           |           |                            |  |
|-----|------------------|-----|-----------|-----------|-----------|----------------------------|--|
| 100 | FINAL SFD MONO** | TSG | 2/14/2025 | 2/14/2025 | CANCELLED | eTRAKiT Inspection Request | <p>2/13/2025 10:20 AM Mattamy Homes LLC</p> <p>Contact Name: Mattamy Homes LLC<br/>Site Address: 202 BERING CIR<br/>Phone: 9842700812<br/>e-Mail: chris.hare@mattamycorp.com</p> <p style="text-align: right;">Per Chris</p> |
|-----|------------------|-----|-----------|-----------|-----------|----------------------------|--|

### PARENT PROJECTS

### REVIEWS

| REVIEW TYPE          | REVIEWER        | SENT DATE | DUE DATE  | RETURNED DATE | STATUS           | REMARKS | NOTES     |
|----------------------|-----------------|-----------|-----------|---------------|------------------|---------|-----------|
| SFD INTAKE           | CP Bucket       | 9/5/2024  |           | 9/5/2024      | APPROVED         |         |           |
| RESIDENTIAL BUILDING | Building Bucket | 9/5/2024  | 9/5/2024  | 9/5/2024      | NO REVIEW NEEDED |         | eng plans |
| ENVIRONMENTAL        | James Manhart   | 9/9/2024  | 9/16/2024 | 9/13/2024     | APPROVED         |         |           |

### BOND INFORMATION

### ATTACHMENTS

| Attachment Type | CREATED   | OWNER              | DESCRIPTION                             | PATHNAME                                | SUBDIR | ETRAKIT ENABLED |
|-----------------|-----------|--------------------|---|---|--------|-----------------|
| DOC             | 2/21/2025 | Donna Johnson      | Curb M10 Manual v5.pdf                  | Curb M10 Manual v5.pdf                  |        | 1               |
| DOC             | 2/21/2025 | Donna Johnson      | Curb-M10-Cut-Sheet.pdf                  | Curb-M10-Cut-Sheet.pdf                  |        | 1               |
| DOC             | 2/21/2025 | Donna Johnson      | Image_20250206_120520_898.jpeg          | Image_20250206_120520_898.jpeg          |        | 1               |
| DOC             | 2/21/2025 | Donna Johnson      | Ind Trade Harnett Co Lot 18- SIGNED.pdf | Ind Trade Harnett Co Lot 18- SIGNED.pdf |        | 0               |
| DOC             | 11/8/2024 | Etrakit Contractor | 3rd party letter                        | Lot 18 - Riverfall (DPI).pdf            |        | 1               |



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### ATTACHMENTS

| Attachment Type | CREATED    | OWNER              | DESCRIPTION                         | PATHNAME  | SUBDIR | ETRAKIT ENABLED |
|-----------------|------------|--------------------|-------------------------------------|---|--------|-----------------|
| DOC             | 11/8/2024  | Etrakit Contractor | eng letter                          | Lot 18 - Riverfall (Footing and 3rd Party Letter).pdf |        | 1               |
| DOC             | 11/19/2024 | Etrakit Contractor | RVFL 18 AS-BUILT                    | RVFL 18 AS-BUILT.pdf                                  |        | 1               |
| DOC             | 9/5/2024   | Kimberly Gibbons   | 18 RVF - Land-Use Application.pdf   | 18 RVF - Land-Use Application_1.pdf                   |        | 0               |
| DOC             | 9/5/2024   | Kimberly Gibbons   | 18 RVF - Truss Design (8-14-24).pdf | 18 RVF - Truss Design (8-14-24).pdf                   |        | 0               |
| DOC             | 9/5/2024   | Kimberly Gibbons   | 18 RVF - Building Application.pdf   | 18 RVF - Building Application.pdf                     |        | 0               |
| DOC             | 9/5/2024   | Kimberly Gibbons   | 18 RVF - Truss Layout (8-14-24).pdf | 18 RVF - Truss Layout (8-14-24).pdf                   |        | 0               |
| DOC             | 9/5/2024   | Kimberly Gibbons   | 18 RVF - Joist Layout (8-14-24).pdf | 18 RVF - Joist Layout (8-14-24).pdf                   |        | 0               |
| DOC             | 9/5/2024   | Kimberly Gibbons   | 18 RVF - Septic AOWE Signed.pdf     | 18 RVF - Septic AOWE Signed.pdf                       |        | 0               |
| DOC             | 9/5/2024   | Kimberly Gibbons   | 18 RVF - Lien Agent.pdf             | 18 RVF - Lien Agent.pdf                               |        | 0               |
| DOC             | 9/5/2024   | Kimberly Gibbons   | 18 RVF - Plot Plan (8-15-24).pdf    | 18 RVF - Plot Plan (8-15-24).pdf                      |        | 0               |
| DOC             | 9/5/2024   | Kimberly Gibbons   | 18 RVF - SS Plans (8-7-24).pdf      | 18 RVF - SS Plans (8-7-24).pdf                        |        | 0               |
| DOC             | 9/16/2024  | Kimberly Gibbons   | Permit Form                         | Permit Form.pdf                                       |        | 0               |
| DOC             | 10/15/2024 | Kimberly Gibbons   | meter receipt                       | Color10385.pdf  |        | 0               |
| DOC             | 9/13/2024  | Kelley Hinson      | NOI.pdf                             | NOI.pdf   |        | 1               |
| DOC             | 12/9/2024  | Kelley Hinson      | 18 RVF - Septic ATO Signed.pdf      | 18 RVF - Septic ATO Signed.pdf                        |        | 0               |
| IMAGE           | 10/10/2024 | Scott Guy          | under slab.JPG                      | under slab.JPG  |        | 0               |