

REQUEST FOR INSPECTION

CALL DATE: 04.29.2021 TIME _____:_____ AM / PM

PROPERTY ADDRESS: 11434 Cali Colby

PERMIT NUMBER: PA-17772

INSPECTION INFORMATION

DATE PERFORMED: 04.29.2021 TIME _____:_____ AM / PM

INSPECTOR: 1) Bob Baldwin _____ 4) Jason Bienek _____

2) Cary Moran _____ 5) Other _____

3) City Engineer Presley w/ HDR Engin

Demolition (Main House)	Sidewalk/Flatwork/Pavers Steel	Electrical Ditch Cover
Demolition (Pool Only)	Sidewalk/Flatwork/Paver Final	Electrical TCI
Temporary Tree Protection Fencing	Generator Concrete Steel Pad	Electrical Final
Pre-Construction Site	Generator Final - Operative	Mechanical Vent Hood
Piers	Partial Trench Inspection	Mechanical Grill Seal
Foundation Repair	Trench Inspection	Mechanical Box Seal
Foundation Steel – Survey Verified	Irrigation Final	Mechanical Air Make Up
Hurricane Strapping – Exterior Wall	Fence Partial Post Hole	Mechanical Final
Wall Board Exterior	Fence Post Hole	Mechanical Cover (Wine Room)
Ridge Height	Fence Final	Mechanical Final (Wine Room)
Stair Compliance	Temporary Drainage	Fire Sprinkler Cover
Framing Only	Drainage Partial	Fire Sprinkler Final
Frame Cover	Drainage Cover	Pool Stake Out & Pool Doc Box Set Up
Poly Seal	Drainage Culvert	Deck Steel
Insulation	Drainage Final	Deck Final
Wall Board Interior	Plumbing Water Line	Pool Final
Brick Tie	Plumbing Sewer Line	Pool Electrical Underground
Stucco Lathe	Plumbing Ground	Pool Electrical Cover
Building Final	Plumbing Shower Pan/Wall Board	Pool Electrical Final
Tree Final	Plumbing Gas (GTO- House)	Pool Plumbing Cover
Driveway / Partial	Plumbing Cover	Pool Plumbing Vacuum Breaker, P-Trap, Gas Final
Driveway / Steel	Plumbing Final	Plumbing Pool Final
Driveway Final	Electrical T-Pole	Water Heater Final

CONTRACTOR NAME: Gareth Construction Co.

CONTACT PHONE/EMAIL: cell (7) 875-8018 (p)

INSPECTOR COMMENTS: Site drainage re-inspect (temp)

PASS	FAIL
DATE: <u>4/29/2021</u>	
TIME: <u>3:45</u>	
INSPECTOR: <u>Presley</u>	

☐ Re-Inspection Fee Required

- need to fix saddle inlet in ROW

that was tied into last week

- need filter fabric fencing across front of property per temp plan - were fixing as I left

must install a Type A Inlet

partial pass for temp drainage

REQUEST FOR INSPECTION

CALL DATE: 04.21.2021 TIME : AM / PM

PROPERTY ADDRESS: 11434 Calico Ln

PERMIT NUMBER: PA 17772

INSPECTION INFORMATION	
DATE PERFORMED: <u>04.22.2021</u>	TIME _____:_____ AM / PM
INSPECTOR: 1) Bob Baldwin _____	4) Jason Bienek _____
2) Cary Moran _____	5) Other _____
3) City Engineer <u>Phesley w/ HDK Engine</u>	

DATE PERFORMED: 04.22.2021 TIME : AM / PM

INSPECTOR: 1) Bob Baldwin _____ **4) Jason Bienek** _____

2) Cary Moran _____ 5) Other _____

3) City Engineer Presley w HDR Engin

Demolition (Main House)	Sidewalk/Flatwork/Pavers Steel	Electrical Ditch Cover
Demolition (Pool Only)	Sidewalk/Flatwork/Paver Final	Electrical TCI
Temporary Tree Protection Fencing	Generator Concrete Steel Pad	Electrical Final
Pre-Construction Site	Generator Final - Operative	Mechanical Vent Hood
Piers	Partial Trench Inspection	Mechanical Grill Seal
Foundation Repair	Trench Inspection	Mechanical Box Seal
Foundation Steel – Survey Verified	Irrigation Final	Mechanical Air Make Up
Hurricane Strapping – Exterior Wall	Fence Partial Post Hole	Mechanical Final
Wall Board Exterior	Fence Post Hole	Mechanical Cover (Wine Room)
Ridge Height	Fence Final	Mechanical Final (Wine Room)
Stair Compliance	Temporary Drainage	Fire Sprinkler Cover
Framing Only	Drainage Partial	Fire Sprinkler Final
Frame Cover	Drainage Cover	Pool Stake Out & Pool Doc Box Set Up
Poly Seal	Drainage Culvert	Deck Steel
Insulation	Drainage Final	Deck Final
Wall Board Interior	Plumbing Water Line	Pool Final
Brick Tie	Plumbing Sewer Line	Pool Electrical Underground
Stucco Lathe	Plumbing Ground	Pool Electrical Cover
Building Final	Plumbing Shower Pan/Wall Board	Pool Electrical Final
Tree Final	Plumbing Gas (GT0- House)	Pool Plumbing Cover
Driveway / Partial	Plumbing Cover	Pool Plumbing Vacuum Breaker, P-Trap, Gas Final
Driveway / Steel	Plumbing Final	Plumbing Pool Final
Driveway Final	Electrical T-Pole	Water Heater Final

CONTRACTOR NAME: Jeff Davits-
815-607-9000

CONTACT PHONE/EMAIL: W/ Gareth Construction

INSPECTOR COMMENTS: partial cover

(a.w.)

PASS **FAIL**

PASS **FAIL**

DATE: 4/21/2021

TIME: 10:30

INSPECTOR: Wesley L.

- need Reinforced Filter Fabric fencing
per SWPPP

- need to grout bottom of inlets to have a more defined, smooth inlet

- need type A inlet in row

☐ Re-Inspection Fee Required

we a
in 2007 diamond
stone later