

REQUEST FOR INSPECTION

CALL DATE: 4/4/23 TIME _____ : _____ AM / PM
 PROPERTY ADDRESS: 11020 N County Square PERMIT NUMBER: # 19427

INSPECTOR

Bob Baldwin Jason Bienek Cary Moran Jose Gomez City Engineer Colin HDRanain

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

CONTRACTOR NAME: Michael Hernandez

CONTACT PHONE/EMAIL: # 832.420.4275

INSPECTOR COMMENTS: Hazel Landscaping

Drain cover No. Doc-Box

PASS FAIL

DATE: 4/4/24

TIME: 1:30

INSPECTOR: Colin HDRanain

Re-Inspection Fee Required

- Reinforced Filter Fabric
- Fence not placed per detail. Pick up trash.
- Placed inlets require Filter Fabric protection barrier.
- Unable to verify size/material of pipes on West.
- Verify TG / FL elev of Inlets on East, West, South sides as some appear incorrect.
- Missing Pipe upstream of NE outfall and North of house. → Existing pipes need to be removed.
- OK to cover pipes along East and NE side of lot.
- OK to cover outfalls to City ROW. Inlets.