## 

| 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                                   | Drainage Cover                       | Water Heater Final                   |
| Sidewalk/Flatwork/Pavers Steel                   | Drainage Final                       | Irrigation Trench / Final            |
| Sidewalk/Flatwork/Paver Final                    | Fire Sprinkler Cover Final           | Other/Miscellaneous                  |
| CONTRACTOR NAME: Kauffnon Co                     |                                      | PASS FAIL                            |
| CONTACT PHONE/EMAIL: Paul 8-388-4572             |                                      | DATE: 6-5-23                         |
| INSPECTOR COMMENTS:                              |                                      | TIME: 11:51                          |
| - System has not                                 |                                      | INSPECTOR B 3230                     |
| Detu No-55arp tested. Re-Inspection Fee Required |                                      |                                      |
|  |                                      |                                      |
|  |                                      |                                      |
|  |                                      |                                      |
|  |                                      |                                      |
|  |                                      |                                      |
|  |                                      |                                      |