

REQUEST FOR INSPECTION

CALL DATE: 2/8/24 TIME 12 : 30 AM (PM)
 PROPERTY ADDRESS: 11410 Memorial DR PERMIT NUMBER: #19076

INSPECTOR

Bob Baldwin
 Jason Bienek
 Cary Moran
 Jose Gomez
 City Engineer
 Gracie Moya
HDR

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	<u>Drainage Partial</u>	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: Mat. Guerra
 CONTACT PHONE/EMAIL: # 713-805-3126
 INSPECTOR COMMENTS: Smith Family Homes

PASS
 FAIL
 DATE: 2/8/24
 TIME: 12:28
 INSPECTOR: Gracie Moya

→ OK to cover 10" and 8" and 6" lines along W side of property (to CB 12)
PODI drainage NOT OK to cover
Inlet on N side of property @ JB 12 is not connected per drainage plan
inlets
all filter fabric around ~~inlets~~ needs to be installed and maintained
Multiple inlets are uncovered.