

**Town of Montreat
March 2015 Zoning & Building Inspections Report**

Zoning/Building Permit Applications:

<u>Last Name</u>	<u>First Name</u>	<u>Montreat Address</u>	<u>Zoning Compliance Date</u>	<u>Permit #</u>	<u>Permit Date</u>	<u>Description</u>
Montreat College		400-B Assembly Circle	N/A	5038-E	3/4/2015	Commercial - Electrical Repairs
102 Frist Road LLC		102 Frist Road	N/A	5044	3/5/2015	Residential Repairs/Kitchen Remodel
MRA		302 Lookout Road	N/A	5045	3/10/2015	Commercial - Renovation
Havard	Frank	217 Assembly Drive	N/A	5046	3/12/2015	Mechanical - Change Out
McRae	Robert	130 Eastminster Terrace	N/A	5047	3/27/2015	Mechanical - Change Out
Cauthen	Charles	308 Texas Road	N/A	5048	3/30/2015	Residential Repairs
Cauthen	Charles	308 Texas Road	N/A	5049	3/31/2015	Demolition Permit - Water Damage
McGill	James	403 Appalachian Way	N/A	5050	3/31/2015	Demolition Permit - Water Damage

ZONING ACTIVITY

Zoning Permit Applications: None
Variance/Interpretation Requests: None
Conditional Use Requests: None
Permit Extensions Requested: None
Sign Permit Applications: None

BUILDING INSPECTIONS

Building Permit Applications: 9
Building Inspections Requested: 29
Re-inspections Requested/Required: 2
Fire Inspections Requested/Required: 1
Fire Permit Applications: None

Totals

Approved Zoning Permits: None
Denied Zoning Permits: None
Pending Zoning Permits: None
Variance/Interpretation Granted: None
Conditional Use Permits Granted: None
Permit Extensions Granted: None
Sign Permits Issued: None

Totals

Building Permits Issued: 8
Pending Building Permits: 1
Building Inspections Performed: 31
***Stop Work Order Issued:** None
****Defective Building Posted:** None
Denied Building Permits None
Fire Inspections Performed: 1
Fire Re-Inspections Performed: None
Fire Permits Issued: None

Combo Basic Report

Permits for 03/01/2015 to 03/31/2015

Report Date 03/31/2015

Source: Electrical Permit: U2012-5038-E Date Issued: 03/04/2015 Permit Expires: 09/04/2015 ID:200075-E000114

Applicant: H & M CONSTRUCTORS, INC.: CANN Location: 400-B ASSEMBLY CIRCLE

Permit Type: REPAIR ELECTRICAL Structure: DORMITORY Cost Est: 0

Property Owner: MONTREAT COLLEGE PIN: 072006828000000-HWRTND

Source: Building Permit: U2012-5044 Date Issued: 03/05/2015 Permit Expires: 09/05/2015 ID:100146-B000553

Applicant: ROB ROBINSON BUILDER, INC.: RO Location: 102 FRIST RD

Permit Type: RES. IMPROVEMENTS Structure: EXISTING HOME Cost Est: 19000

Property Owner: 102 FRIST ROAD LLC PIN: 071045944900000

Source: Building Permit: U2012-5045 Date Issued: 03/10/2015 Permit Expires: 09/05/2015 ID:200037-B000554

Applicant: DSH CONSTRUCTION LLC: HENSLEY Location: 302 LOOKOUT ROAD

Permit Type: COMM. IMPROVEMENTS Structure: ANDERSON AUDITORIUM Cost Est: 300000

Property Owner: MOUNTAIN RETREAT ASSOCIATION PIN: 071096514400000-AND.

Source: Mechanical Permit: U2012-5046 Date Issued: 03/12/2015 Permit Expires: 03/11/2016 ID:100392-M000204

Applicant: TW & COMPANY: DANIEL HUGH Location: 217 ASSEMBLY DR

Permit Type: CHANGE OUT Structure: EXISTING SFR/RENTAL Cost Est: 0

Property Owner: FRANK D HAVARD PIN: 071085151800000

Source: Mechanical Permit: U2012-5047 Date Issued: 03/27/2015 Permit Expires: 03/26/2016 ID:100796-M000205

Applicant: HAYNES HEATING & COOLING: Location: 130 EASTMINSTER TER

Permit Type: CHANGE OUT Structure: EXISTING SFR/RENTAL Cost Est: 0

Property Owner: ROBERT E MCRAE PIN: 071073488500000

Source: Building Permit: U2012-5048 Date Issued: 03/30/2015 Permit Expires: 03/29/2016 ID:100820-B000556

Applicant: MOUNTAIN LIVING CONST., INC.: Location: 308 TEXAS RD

Permit Type: RES. REPAIRS Structure: EXISTING HOME Cost Est: 5000

Property Owner: CHARLES L CAUTHEN (ETAL) JR PIN: 071095367800000

Source: Project Permit: U2012-5049 Date Issued: 03/31/2015 Permit Expires: 09/30/2015 ID:100820-J000054

Applicant: SERVPRO OF ASHEVILLE Location: 308 TEXAS RD

Permit Type: DEMOLITION PERMIT Structure: SINGLE FAMILY RES. Cost Est: 4832

Property Owner: CHARLES L CAUTHEN (ETAL) JR PIN: 071095367800000

Source: Project Permit: U2012-5050 Date Issued: 03/31/2015 Permit Expires: 09/30/2015 ID:100320-J000055

Applicant: SERVPRO OF ASHEVILLE Location: 403 APPALACHIAN WAY

Permit Type: DEMOLITION PERMIT Structure: SINGLE FAMILY RES. Cost Est: 3270

Property Owner: JAMES H MCGILL PIN: 072017604000000

Fee Detail Subsort Report

Report for 01/01/2015 to 03/31/2015

Sorted by Permit Number

Report Date 03/31/2015

Source	Permit	Date	Permit Type	Fee Type	Account	Fee Amount	Surcharge
Electrical	U2012-5031	01/13/2015	ADD BRANCH	ELECTRICAL		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Building	U2012-5032	01/15/2015	COMM.	COMM.		\$1,020.00	
Item Count	1				Fee Totals	\$1,020.00	
Project	U2012-5033	01/16/2015	DEMOLITION	DEMOLITION		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Building	U2012-5034	01/16/2015	RES.	HR FUND		\$10.00	
Building	U2012-5034	01/16/2015	RES.	PERMIT		\$132.00	
Building	U2012-5034	01/16/2015	RES.	PLUMBING		\$200.00	
Building	U2012-5034	01/16/2015	RES.	ELECTRICAL		\$100.00	
Item Count	4				Fee Totals	\$442.00	
Building	U2012-5035	01/16/2015	RETAINING	PERMIT		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Building	U2012-5036	01/30/2015	RES. REPAIRS	RES. REPAIRS		\$118.80	
Item Count	1				Fee Totals	\$118.80	
Building	U2012-5038	02/03/2015	COMM. REPAIRS	ADJUSTMENT		\$-100.00	
Building	U2012-5038	02/03/2015	COMM. REPAIRS	COMM. REPAIRS		\$620.00	
Item Count	2				Fee Totals	\$520.00	
Electrical	U2012-5038-E	03/04/2015	REPAIR	ELECTRICAL		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Building	U2012-5039	02/04/2015	RES.	CERT OF OCC		\$60.00	
Building	U2012-5039	02/04/2015	RES.	HR FUND		\$10.00	
Building	U2012-5039	02/04/2015	RES.	ELECTRICAL		\$200.00	
Building	U2012-5039	02/04/2015	RES.	PERMIT		\$1,606.52	
Building	U2012-5039	02/04/2015	RES.	MECHANICAL		\$200.00	
Building	U2012-5039	02/04/2015	RES.	PLUMBING		\$200.00	
Item Count	6				Fee Totals	\$2,276.52	
Mechanical	U2012-5040	02/10/2015	CHANGE OUT	MECHANICAL		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Building	U2012-5042	02/19/2015	RES. REPAIRS	RES. REPAIRS		\$60.00	
Item Count	1				Fee Totals	\$60.00	

Fee Detail Subsort Report

Report for 01/01/2015 to 03/31/2015

Sorted by Permit Number

Report Date 03/31/2015

Source	Permit	Date	Permit Type	Fee Type	Account	Fee Amount	Surcharge
Project	U2012-5043	02/25/2015	DEMOLITION	DEMOLITION		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Building	U2012-5044	03/05/2015	RES.	ELECTRICAL		\$100.00	
Building	U2012-5044	03/05/2015	RES.	GAS		\$75.00	
Building	U2012-5044	03/05/2015	RES.	PLUMBING		\$100.00	
Building	U2012-5044	03/05/2015	RES.	PERMIT		\$114.00	
Item Count	4				Fee Totals	\$389.00	
Building	U2012-5045	03/10/2015	COMM.	COMM.		\$3,000.00	
Building	U2012-5045	03/10/2015	COMM.	ELECTRICAL		\$200.00	
Building	U2012-5045	03/10/2015	COMM.	PLUMBING (X2)		\$200.00	
Item Count	3				Fee Totals	\$3,400.00	
Mechanical	U2012-5046	03/12/2015	CHANGE OUT	MECHANICAL		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Mechanical	U2012-5047	03/27/2015	CHANGE OUT	MECHANICAL		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Building	U2012-5048	03/30/2015	RES. REPAIRS	ADJUSTMENT		\$20.00	
Building	U2012-5048	03/30/2015	RES. REPAIRS	MECHANICAL		\$100.00	
Building	U2012-5048	03/30/2015	RES. REPAIRS	PLUMBING		\$100.00	
Building	U2012-5048	03/30/2015	RES. REPAIRS	RES. REPAIRS		\$30.00	
Item Count	4				Fee Totals	\$250.00	
Item Count						34	
Fee Totals						\$9,276.32	

Fee Detail Subsort Report

Report for 01/01/2014 to 03/30/2014

Sorted by Permit Number

Report Date 03/30/2015

Source	Permit	Date	Permit Type	Fee Type	Account	Fee Amount	Surcharge
Building	U2012-4930	01/13/2014	RES.	ELECTRICAL		\$100.00	
Building	U2012-4930	01/13/2014	RES.	HR FUND		\$10.00	
Building	U2012-4930	01/13/2014	RES.	PERMIT		\$660.00	
Item Count	3				Fee Totals	\$770.00	
Building	U2012-4931	01/17/2014	RES.	GAS		\$75.00	
Building	U2012-4931	01/17/2014	RES.	PERMIT		\$506.02	
Building	U2012-4931	01/17/2014	RES.	ELECTRICAL		\$100.00	
Building	U2012-4931	01/17/2014	RES.	MECHANICAL		\$100.00	
Building	U2012-4931	01/17/2014	RES.	HR FUND		\$10.00	
Item Count	5				Fee Totals	\$791.02	
Building	U2012-4932	01/16/2014	RES.	HR FUND		\$10.00	
Building	U2012-4932	01/16/2014	RES.	PERMIT		\$132.00	
Building	U2012-4932	01/16/2014	RES.	ELECTRICAL		\$100.00	
Building	U2012-4932	01/16/2014	RES.	MECHANICAL		\$100.00	
Building	U2012-4932	01/16/2014	RES.	PLUMBING		\$100.00	
Item Count	5				Fee Totals	\$442.00	
Building	U2012-4933	01/28/2014	RES. RE-ROOF	METAL		\$40.00	
Item Count	1				Fee Totals	\$40.00	
Building	U2012-4934	01/30/2014	RES. REPAIRS	RES. REPAIRS		\$300.00	
Building	U2012-4934	01/30/2014	RES. REPAIRS	PLUMBING		\$100.00	
Building	U2012-4934	01/30/2014	RES. REPAIRS	MECHANICAL		\$100.00	
Item Count	3				Fee Totals	\$500.00	
Building	U2012-4935	01/31/2014	COMM. REPAIRS	COMM. REPAIRS		\$300.00	
Item Count	1				Fee Totals	\$300.00	
Mechanical	U2012-4936	02/04/2014	CHANGE OUT	MECHANICAL		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Building	U2012-4937	02/10/2014	RES. REPAIRS	ADJUSTMENT		\$2.00	
Building	U2012-4937	02/10/2014	RES. REPAIRS	ELECTRICAL		\$100.00	
Building	U2012-4937	02/10/2014	RES. REPAIRS	RES. REPAIRS		\$48.00	
Item Count	3				Fee Totals	\$150.00	
Electrical	U2012-4938	02/14/2014	SERVICE	ELECTRICAL		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Building	U2012-4939	02/18/2014	RES.	HR FUND		\$10.00	
Building	U2012-4939	02/18/2014	RES.	GAS		\$75.00	

Fee Detail Subsort Report

Report for 01/01/2014 to 03/30/2014

Sorted by Permit Number

Report Date 03/30/2015

Source	Permit	Date	Permit Type	Fee Type	Account	Fee Amount	Surcharge
Building	U2012-4939	02/18/2014	RES.	CERT OF OCC		\$60.00	
Building	U2012-4939	02/18/2014	RES.	PLUMBING		\$200.00	
Building	U2012-4939	02/18/2014	RES.	PERMIT		\$420.00	
Building	U2012-4939	02/18/2014	RES.	MECHANICAL		\$200.00	
Building	U2012-4939	02/18/2014	RES.	ELECTRICAL		\$200.00	
Item Count	7				Fee Totals	\$1,165.00	
Building	U2012-4940	02/21/2014	RES.	PERMIT		\$36.00	
Building	U2012-4940	02/21/2014	RES.	ADJUSTMENT		\$64.00	
Item Count	2				Fee Totals	\$100.00	
Building	U2012-4941	02/21/2014	RES.	PERMIT		\$234.00	
Building	U2012-4941	02/21/2014	RES.	ELECTRICAL		\$100.00	
Building	U2012-4941	02/21/2014	RES.	MECHANICAL		\$200.00	
Item Count	3				Fee Totals	\$534.00	
Mechanical	U2012-4942	02/24/2014	NEW	INSPECTION FEE		\$200.00	
Item Count	1				Fee Totals	\$200.00	
Mechanical	U2012-4943	02/25/2014	NEW	HEAT RECOVERY		\$737.50	
Item Count	1				Fee Totals	\$737.50	
Building	U2012-4944	03/03/2014	RES. REPAIRS	HR FUND		\$10.00	
Building	U2012-4944	03/03/2014	RES. REPAIRS	RES. REPAIRS		\$50.00	
Item Count	2				Fee Totals	\$60.00	
Building	U2012-4945	03/10/2014	RES.	MECHANICAL		\$100.00	
Building	U2012-4945	03/10/2014	RES.	HR FUND		\$10.00	
Building	U2012-4945	03/10/2014	RES.	PLUMBING		\$100.00	
Building	U2012-4945	03/10/2014	RES.	GAS		\$75.00	
Building	U2012-4945	03/10/2014	RES.	ELECTRICAL		\$200.00	
Building	U2012-4945	03/10/2014	RES.	PERMIT		\$390.00	
Item Count	6				Fee Totals	\$875.00	
Mechanical	U2012-4946	03/10/2014	CHANGE OUT	MECHANICAL		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Electrical	U2012-4947	03/11/2014	SERVICE	ELECTRICAL		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Plumbing	U2012-4948	03/11/2014	REPLACE SEWER	PLUMBING		\$100.00	
Item Count	1				Fee Totals	\$100.00	

Fee Detail Subsort Report

Report for 01/01/2014 to 03/30/2014

Sorted by Permit Number

Report Date 03/30/2015

Source	Permit	Date	Permit Type	Fee Type	Account	Fee Amount	Surcharge
Building	U2012-4949	03/13/2014	RES.	PERMIT		\$50.00	
Item Count	1				Fee Totals	\$50.00	
Building	U2012-4950	03/17/2014	RES.	ELECTRICAL		\$200.00	
Building	U2012-4950	03/17/2014	RES.	HR FUND		\$10.00	
Building	U2012-4950	03/17/2014	RES.	PERMIT		\$240.00	
Building	U2012-4950	03/17/2014	RES.	PLUMBING		\$200.00	
Building	U2012-4950	03/17/2014	RES.	MECHANICAL		\$100.00	
Item Count	5				Fee Totals	\$750.00	
Building	U2012-4951	03/20/2014	RES.	ELECTRICAL		\$100.00	
Building	U2012-4951	03/20/2014	RES.	HR FUND		\$10.00	
Building	U2012-4951	03/20/2014	RES.	PERMIT		\$294.00	
Item Count	3				Fee Totals	\$404.00	
Mechanical	U2012-5001	01/16/2014	ADD HEAT PUMP	MECHANICAL		\$100.00	
Mechanical	U2012-5001	01/16/2014	ADD HEAT PUMP	ELECTRICAL		\$100.00	
Item Count	2				Fee Totals	\$200.00	
Item Count	59				Fee Totals	\$8,568.52	

Fee Detail Subsort Report

Report for 01/01/2013 to 03/30/2013

Sorted by Permit Number

Report Date 03/30/2015

Source	Permit	Date	Permit Type	Fee Type	Account	Fee Amount	Surcharge
Plumbing	U2012-4748-R	03/21/2013	RE-INSPECT FEE	REINSPECT		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Mechanical	U2012-4783-R	01/14/2013	REINSPECTION	RE-INSPECTION		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Plumbing	U2012-4798-R	03/04/2013	RE-INSPECT FEE	REINSPECT		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Building	U2012-4808	01/03/2013	RES ADDITION	HR FUND		\$10.00	
Building	U2012-4808	01/03/2013	RES ADDITION	PLUMBING		\$100.00	
Building	U2012-4808	01/03/2013	RES ADDITION	HEATED AREA		\$39.60	
Building	U2012-4808	01/03/2013	RES ADDITION	ELECTRICAL		\$100.00	
Building	U2012-4808	01/03/2013	RES ADDITION	COVERED		\$60.48	
Building	U2012-4808	01/03/2013	RES ADDITION	CERT OF OCC		\$60.00	
Building	U2012-4808	01/03/2013	RES ADDITION	OPEN DECK		\$42.24	
Item Count	7				Fee Totals	\$412.32	
Plumbing	U2012-4809	01/04/2013	REPLACE SEWER	PLUMBING		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Electrical	U2012-4810	01/08/2013	SERVICE	ELECTRICAL		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Building	U2012-4811	01/09/2013	RES.	PERMIT		\$43.20	
Item Count	1				Fee Totals	\$43.20	
Electrical	U2012-4812	01/18/2013	ADD BRANCH	ELECTRICAL		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Mechanical	U2012-4813	01/24/2013	CHANGE OUT	MECHANICAL		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Building	U2012-4814	01/28/2013	RETAINING	CORRECTION		\$-100.00	
Building	U2012-4814	01/28/2013	RETAINING	ENG. RETAINING		\$265.53	
Item Count	2				Fee Totals	\$165.53	
Building	U2012-4815	01/30/2013	COMM.	REPL. WINDOWS		\$9,335.02	
Item Count	1				Fee Totals	\$9,335.02	
Building	U2012-4816	02/04/2013	RES.	ELECTRICAL		\$100.00	
Building	U2012-4816	02/04/2013	RES.	HR FUND		\$10.00	

Fee Detail Subsort Report

Report for 01/01/2013 to 03/30/2013

Sorted by Permit Number

Report Date 03/30/2015

Source	Permit	Date	Permit Type	Fee Type	Account	Fee Amount	Surcharge
Building	U2012-4816	02/04/2013	RES.	PERMIT		\$210.00	
Building	U2012-4816	02/04/2013	RES.	PLUMBING		\$100.00	
Item Count	4				Fee Totals	\$420.00	
Electrical	U2012-4817	02/05/2013	OPT. STANDBY	ELECTRICAL		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Mechanical	U2012-4817-G	02/13/2013	GAS	GAS		\$75.00	
Item Count	1				Fee Totals	\$75.00	
Mechanical	U2012-4818	02/07/2013	CHANGE OUT	MECHANICAL		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Mechanical	U2012-4818-G	02/13/2013	GAS	GAS		\$75.00	
Item Count	1				Fee Totals	\$75.00	
Mechanical	U2012-4819	02/08/2013	COMMERCIAL	COMM.		\$9,130.00	
Item Count	1				Fee Totals	\$9,130.00	
Building	U2012-4820	02/13/2013	COMM. REPAIRS	COMM. REPAIRS		\$790.00	
Building	U2012-4820	02/13/2013	COMM. REPAIRS	CERT OF OCC		\$150.00	
Item Count	2				Fee Totals	\$940.00	
Electrical	U2012-4822	02/14/2013	REPAIR	ELECTRICAL		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Mechanical	U2012-4823	02/14/2013	CHANGE OUT	MECHANICAL		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Building	U2012-4824	02/14/2013	COMM. REPAIRS	COMM. REPAIRS		\$300.00	
Item Count	1				Fee Totals	\$300.00	
Building	U2012-4825	02/15/2013	RES.	HR FUND		\$10.00	
Building	U2012-4825	02/15/2013	RES.	PERMIT		\$300.00	
Building	U2012-4825	02/15/2013	RES.	PLUMBING		\$200.00	
Building	U2012-4825	02/15/2013	RES.	ELECTRICAL		\$200.00	
Item Count	4				Fee Totals	\$710.00	
Building	U2012-4826	03/05/2013	RES. REPAIRS	MECHANICAL		\$100.01	
Building	U2012-4826	03/05/2013	RES. REPAIRS	RES. REPAIRS		\$261.71	
Item Count	2				Fee Totals	\$361.72	

Fee Detail Subsort Report

Report for 01/01/2013 to 03/30/2013

Sorted by Permit Number

Report Date 03/30/2015

Source	Permit	Date	Permit Type	Fee Type	Account	Fee Amount	Surcharge
Plumbing	U2012-4827	03/06/2013	REPLACE SEWER	PLUMBING		\$100.00	
Item Count	1				Fee Totals	\$100.00	
Building	U2012-4828	03/07/2013	RES. REPAIRS	RES. REPAIRS		\$42.00	
Item Count	1				Fee Totals	\$42.00	
Building	U2012-4829	03/08/2013	RES. RE-ROOF	RE-ROOF		\$72.00	
Item Count	1				Fee Totals	\$72.00	
Mechanical	U2012-4830	03/15/2013	NEW	MECHANICAL		\$100.00	
Mechanical	U2012-4830	03/15/2013	NEW	ELECTRICAL		\$100.00	
Item Count	2				Fee Totals	\$200.00	
<hr/>							
Item Count	43				Fee Totals	\$23,481.79	

Last Inspect Records

Report for 03/01/2015 to 03/31/2015

Report Date 03/31/2015

Permit	Location	Applicant	Permit Type	Insp Detail	Source	Last Insp	Time	Result	Next Insp	Who
U2012-5039	117 KANAWHA DR	DSH	RES.	FOOTING	Building	03/02/2015	3:30 PM	APPROVED	//	DEC
U2012-5039	117 KANAWHA DR	DSH	RES.	FOOTING	Building	03/03/2015	12:30 PM	APPROVED	//	DEC
U2012-4990	339 LOOKOUT RD	HARRISON HOMES	RES	ELECTRICAL	Building	03/03/2015	2:00 PM	FAILED	//	DEC
U2012-4950	119 VIRGINIA RD	ROBERT A	RES.	PLUMBING R.I.	Building	03/03/2015	4:00 PM	APPROVED	//	DEC
U2012-5006	512 WYCK RD	MITCHELL FIELDS	SERVICE	ELEC. RE-INSPECT	Electrical	03/04/2015	10:30 AM	APPROVED	//	DEC
U2012-5039	117 KANAWHA DR	DSH	RES.	FNDTN.	Building	03/04/2015	12:00 PM	APPROVED	//	DEC
U2012-5016	599 GREYBEARD TRAIL	LOUISA HAY	SINGLE FAMILY	FOOTING	Building	03/05/2015	12:30 PM	APPROVED	//	DEC
U2012-5031	319 MISSOURI ROAD	JENN ELECTRIC	ADD BRANCH	ELECTRICAL INSP.	Electrical	03/05/2015	2:00 PM	APPROVED	//	DEC
U2012-5028	177 MISSISSIPPI RD	EWING &	RES.	DECK FRAMING	Building	03/11/2015	10:00 AM	*APPROVED	//	DEC
U2012-5043	302 LOOKOUT ROAD	DSH	DEMOLITION	DEMO.	Project	03/13/2015	1:30 PM	APPROVED	//	DEC
U2012-5045	302 LOOKOUT ROAD	DSH	COMM.	FRAMING DETAIL	Building	03/13/2015	1:30 PM	APPROVED	//	DEC
U2012-5045	302 LOOKOUT ROAD	DSH	COMM.	FIRE BARRIER	Building	03/17/2015	09:00 AM	APPROVED	//	DEC
U2012-5028	177 MISSISSIPPI RD	EWING &	RES.	DECK	Building	03/17/2015	10:30 AM	APPROVED	//	DEC
U2012-4990	339 LOOKOUT RD	HARRISON HOMES	RES	ELEC. RE-INSPECT	Building	03/17/2015	2:00 PM	APPROVED	//	DEC
U2012-4990	339 LOOKOUT RD	HARRISON HOMES	RES	MECH. FINAL	Building	03/17/2015	2:10 PM	FAILED	//	DEC
U2012-4990	339 LOOKOUT RD	HARRISON HOMES	RES	BUILDING FINAL	Building	03/17/2015	2:30 PM	FAILED	//	DEC
U2012-4990	339 LOOKOUT RD	HARRISON HOMES	RES	PLUMBING FINAL	Building	03/17/2015	2:45 PM	FAILED	//	DEC
U2012-5032	402 SOUTH CAROLINA	LIVING STONE	COMM.	ELECTRIC	Building	03/18/2015	12:30 PM	*APPROVED	//	DEC
U2012-5044	102 FRIST RD	ROB ROBINSON	RES.	ELECTRICAL R.I.	Building	03/18/2015	4:00 PM	APPROVED	//	DEC
U2012-5044	102 FRIST RD	ROB ROBINSON	RES.	PLUMBING R.I.	Building	03/18/2015	4:15 PM	APPROVED	//	DEC
U2012-5044	102 FRIST RD	ROB ROBINSON	RES.	GAS PIPING	Building	03/18/2015	4:30 PM	APPROVED	//	DEC
U2012-5044	102 FRIST RD	ROB ROBINSON	RES.	FRAMING	Building	03/18/2015	4:30 PM	APPROVED	//	DEC
U2012-5044	102 FRIST RD	ROB ROBINSON	RES.	INSULATION	Building	03/19/2015	4:00 PM	APPROVED	//	DEC
U2012-5016	599 GREYBEARD TRAIL	LOUISA HAY	SINGLE FAMILY	FNDTN.	Building	03/23/2015	5:20 PM	APPROVED	//	DEC
U2012-4990	339 LOOKOUT RD	HARRISON HOMES	RES	CERT. OF	Building	03/23/2015	5:30 PM	APPROVED	//	DEC
U2012-5015	337 CHAPMAN RD	EWING &	RES.	SLAB PREP. INSP.	Building	03/25/2015	4:50 PM	APPROVED	//	DEC
U2012-4750	426 WEST VIRGINIA TER	JAMES LYERLY	RETAINING	FOOTING	Building	03/27/2015	3:00 PM	APPROVED	//	DEC
U2012-4750	426 WEST VIRGINIA TER	JAMES LYERLY	RETAINING	DRAINAGE SYS.	Building	03/27/2015	3:30 PM	APPROVED	//	DEC
U2012-5034	287 NORTH CAROLINA	MOUNTAIN	RES.	PLUMBING R.I.	Building	03/30/2015	3:00 PM	APPROVED	//	DEC
U2012-5039	117 KANAWHA DR	DSH	RES.	DRAINAGE SYS.	Building	03/30/2015	3:30 PM	APPROVED	//	DEC
U2012-4985	242 TEXAS SPUR RD	JAMES BENJAMIN	RES.	SLAB PREP. INSP.	Building	03/31/2015	10:30 AM	FAILED	//	DEC

Inspection Count 31