



PROJECT: TIFFANY RANCH
TOTAL UNITS VISITED: 78

Total Items	Acceptable Items	Unacceptable Items	Remaining Open Items	Closure Rate	1 - 5 Days	6 - 10 Days	11 - 15 Days	16 - 30 Days	Over 30 days
5,196	5,000	196	0	100.00%	0	0	0	0	0

No remaining open items at this time

PROJECT: BELLA VISTA II
TOTAL UNITS VISITED: 42

Total Items	Acceptable Items	Unacceptable Items	Remaining Open Items	Closure Rate	1 - 5 Days	6 - 10 Days	11 - 15 Days	16 - 30 Days	Over 30 days
2,466	2,348	118	0	100.00%	0	0	0	0	0

No remaining open items at this time

PROJECT: KENSINGTON II
TOTAL UNITS VISITED: 45

Total Items	Acceptable Items	Unacceptable Items	Remaining Open Items	Closure Rate	1 - 5 Days	6 - 10 Days	11 - 15 Days	16 - 30 Days	Over 30 days
1,581	1,519	62	15	75.81%	0	1	14	0	0

Unit Name	Inspection Date	Risk Level	Standard	Note	QA Tag	Assigned Trade
Phase 33 - Lot 12	6/22/2022	Major	Electrical conductors are adequately protected where subject to physical damage.	Nailplate protection need it across top plate above electrical panel in garage	55	Antonio Garcia Phone: 559 804 2840 Company: Electrical
Phase 33 - Lot 15	6/22/2022	Major	Dryer vent tape is UL Listed (UL 181A) and is installed to make the duct substantially air tight.	Seal penetration at Dryer box	66	Antonio Garcia Phone: 559 804 2840 Company: HVAC
Phase 33 - Lot 11	6/22/2022	Major	Tongue-and-groove of the foam board are not cut or damaged.	Tongue groove has been modified at North end of house below the 8 foot plate line	53	Antonio Garcia Phone: 559 804 2840 Company: Lathing/Plastering
Phase 33 - Lot 12	6/22/2022	Major	Tongue-and-groove of the foam board are not cut or damaged.	Board is damaged on north side of house at screed	62	Antonio Garcia Phone: 559 804 2840 Company: Lathing/Plastering
Phase 33 - Lot 14	6/22/2022	Major	Tongue-and-groove of the foam board are not cut or damaged.	Tongue missng on Foamboard at north side of house below 8 foot plate line between horizontal sheets	63	Antonio Garcia Phone: 559 804 2840 Company: Lathing/Plastering
Phase 33 - Lot 14	6/22/2022	Major	Tongue-and-groove of the foam board are not cut or damaged.	Multiple bottom edges broken at screed in back patio	64	Antonio Garcia Phone: 559 804 2840 Company: Lathing/Plastering
Phase 33 - Lot 13	6/22/2022	Major	Plumbing drain lines are properly secured to the structure.	Strap vent pipe in kitchen to stud. Current strap not sufficient	59	Antonio Garcia Phone: 559 804 2840 Company: Plumbing
Phase 33 - Lot 13	6/22/2022	Major	Plumbing piping is protected from damage with proper clearance or nail/screw plates.	Nailplate needed at kitchen drain pipe	60	Antonio Garcia Phone: 559 804 2840 Company: Plumbing
Phase 33 - Lot 14	6/22/2022	Major	Plumbing drain lines are properly secured to the structure.	Plumbing drain line and restroom not secured to stretcher add strap	65	Antonio Garcia Phone: 559 804 2840 Company: Plumbing
Phase 33 - Lot 12	6/22/2022	Major	Unsupported fasteners are clipped/removed and holes sealed.	Unsupportive staples need to be sealed with silicone throughout house	54	Antonio Garcia Phone: 559 804 2840 Company: Weather Resistive Barrier
Phase 33 - Lot 13	6/22/2022	Major	Unsupported fasteners are clipped/removed and holes sealed.	Unsupportive staples need to be sealed throughout house	61	Antonio Garcia Phone: 559 804 2840 Company: Weather Resistive Barrier
Phase 33 - Lot 12	6/22/2022	Major	Beams are fully supported or shimmed to full support.	Gaps Jack studs at garage door header exceed quarter inch. Shim for full support	56	Antonio Garcia Phone: 559 804 2840 Company: Wood Framing
Phase 34 - Lot 19	6/24/2022	Major	Tongue-and-groove of the foam board are not cut or damaged.	Factory tongue and groove edges of board at East side of House damaged and there is no locking between horizontal sheets	70	Antonio Garcia Phone: 559 804 2840 Company: Lathing/Plastering

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Phase 34 - Lot 16	6/22/2022	Major	Window frames/fins are not broken/missing around the entire perimeter of the window.	Broken corner on back window	67	Antonio Garcia Phone: 559 804 2840 Company: Window Installation
Phase 34 - Lot 17	6/22/2022	Major	Window frames/fins are not broken/missing around the entire perimeter of the window.	Multiple corner fins on windows broken. Check all	68	Antonio Garcia Phone: 559 804 2840 Company: Window Installation

PROJECT: SAN RIO
TOTAL UNITS VISITED: 50

Total Items	Acceptable Items	Unacceptable Items	Remaining Open Items	Closure Rate	1 - 5 Days	6 - 10 Days	11 - 15 Days	16 - 30 Days	Over 30 days
2,743	2,618	125	0	100.00%	0	0	0	0	0

No remaining open items at this time

PROJECT: BONTERRA II
TOTAL UNITS VISITED: 42

Total Items	Acceptable Items	Unacceptable Items	Remaining Open Items	Closure Rate	1 - 5 Days	6 - 10 Days	11 - 15 Days	16 - 30 Days	Over 30 days
955	912	43	0	100.00%	0	0	0	0	0

No remaining open items at this time

PROJECT: SAN RIO PH2(FRANKWOOD COMMONS)

TOTAL UNITS VISITED: 4

Total Items	Acceptable Items	Unacceptable Items	Remaining Open Items	Closure Rate	1 - 5 Days	6 - 10 Days	11 - 15 Days	16 - 30 Days	Over 30 days
55	55	0	0	NaN	0	0	0	0	0

No remaining open items at this time

PROJECT: QUAIL RUN PH II
TOTAL UNITS VISITED: 15

Total Items	Acceptable Items	Unacceptable Items	Remaining Open Items	Closure Rate	1 - 5 Days	6 - 10 Days	11 - 15 Days	16 - 30 Days	Over 30 days
56	56	0	0	NaN	0	0	0	0	0

No remaining open items at this time

PROJECT: ARBOR GATES
TOTAL UNITS VISITED: 69

Total Items	Acceptable Items	Unacceptable Items	Remaining Open Items	Closure Rate	1 - 5 Days	6 - 10 Days	11 - 15 Days	16 - 30 Days	Over 30 days
3,344	3,135	209	0	100.00%	0	0	0	0	0

No remaining open items at this time

PROJECT: HIDDEN OAKS
TOTAL UNITS VISITED: 31

Total Items	Acceptable Items	Unacceptable Items	Remaining Open Items	Closure Rate	1 - 5 Days	6 - 10 Days	11 - 15 Days	16 - 30 Days	Over 30 days
1,357	1,308	49	3	93.88%	3	0	0	0	0

Unit Name	Inspection Date	Risk Level	Standard	Note	QA Tag	Assigned Trade
Phase 4 - Lot 94 1750 S. Dinky Creek Road	6/29/2022	Major	Dryer vent tape is UL Listed (UL 181A) and is installed to make the duct substantially air tight.	Seal penetration at dryer box	49	Antonio Garcia Phone: 559 804 2840 Company: HVAC
Phase 4 - Lot 94 1750 S. Dinky Creek Road	6/29/2022	Major	Plumbing supply pipes/tubing are adequately supported.	Secure a gas line at laundry to structure	50	Antonio Garcia Phone: 559 804 2840 Company: Plumbing
Phase 4 - Lot 94 1750 S. Dinky Creek Road	6/29/2022	Major	Diverter or kick-out flashing is integrated with the WRB at roof-to-wall intersection to divert roof water away from the cladding.	Flashing above entry should be installed behind foam board.	48	Antonio Garcia Phone: 559 804 2840 Company: Roofing

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PROJECT: STERLING OAKS
TOTAL UNITS VISITED: 54

Total Items	Acceptable Items	Unacceptable Items	Remaining Open Items	Closure Rate	1 - 5 Days	6 - 10 Days	11 - 15 Days	16 - 30 Days	Over 30 days
1,836	1,760	76	0	100.00%	0	0	0	0	0

No remaining open items at this time

PROJECT: SUMMERLIN PHASE 3 (ANDERSEN VILLAGE)

TOTAL UNITS VISITED: 30

Total Items	Acceptable Items	Unacceptable Items	Remaining Open Items	Closure Rate	1 - 5 Days	6 - 10 Days	11 - 15 Days	16 - 30 Days	Over 30 days
1,176	1,108	68	0	100.00%	0	0	0	0	0

No remaining open items at this time