



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	0	100.00%	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
1,472	1,411	61	12	80.33%	12	0	0	0	0

Unit Name	Inspection Date	Risk Level	Standard	Note	QA Tag	Assigned Trade
Phase 5 - Lot 96 1766 S. Dinky Creek Road	7/15/2022	Major	Dryer vent tape is UL Listed (UL 181A) and is installed to make the duct substantially air tight.	Seal penetration at dryer box	51	Antonio Garcia Phone: 559 804 2840 Company: HVAC
Phase 5 - Lot 96 1766 S. Dinky Creek Road	7/15/2022	Major	Plumbing piping is protected from damage with proper clearance or nail/screw plates.	Nail plates at laundry bottom plate	52	Antonio Garcia Phone: 559 804 2840 Company: Plumbing
Phase 5 - Lot 96 1766 S. Dinky Creek Road	7/15/2022	Major	Plumbing supply pipes/tubing are adequately supported.	Supply lines at back of shower and entry hallway need to be secured to structure	53	Antonio Garcia Phone: 559 804 2840 Company: Plumbing
Phase 5 - Lot 97 1774 S. Dinky Creek Road	7/15/2022	Major	Plumbing supply pipes/tubing are adequately supported.	water supply needs to be re-fastened to structure in laundry	60	Antonio Garcia Phone: 559 804 2840 Company: Plumbing
Phase 5 - Lot 97 1774 S. Dinky Creek Road	7/15/2022	Major	Plumbing supply pipes/tubing are adequately supported.	Water supply lines at back of tub adjacent to living room need to be secured	61	Antonio Garcia Phone: 559 804 2840 Company: Plumbing
Phase 5 - Lot 97 1774 S. Dinky Creek Road	7/15/2022	Major	Plumbing supply pipes/tubing are adequately supported.	Secure waterlines in master bathroom behind shower	62	Antonio Garcia Phone: 559 804 2840 Company: Plumbing
Phase 5 - Lot 96 1766 S. Dinky Creek Road	7/15/2022	Major	Bored diameter is 60% of the maximum width of the stud in the non-bearing wall.	Add structural straps in place of nail plates at entry hallway plumbing penetrations across multiple studs. Bored holes are excessively large	56	Antonio Garcia Phone: 559 804 2840 Company: Wood Framing
Phase 5 - Lot 96 1766 S. Dinky Creek Road	7/15/2022	Major	Headers have full structural support installed.	Multiple window and door headers are not resting directly on jack studs. Shim to bear full support	54	Antonio Garcia Phone: 559 804 2840 Company: Wood Framing
Phase 5 - Lot 96 1766 S. Dinky Creek Road	7/15/2022	Major	Notching of non-bearing studs does not exceed 40% of the stud width.	Add stud shoe or structural strap to notched 2 x 4 at laundry	55	Antonio Garcia Phone: 559 804 2840 Company: Wood Framing
Phase 5 - Lot 97 1774 S. Dinky Creek Road	7/15/2022	Major	Beams are fully supported or shimmed to full support.	Shim jack stud at garage header is floating at south end	57	Antonio Garcia Phone: 559 804 2840 Company: Wood Framing
Phase 5 - Lot 97 1774 S. Dinky Creek Road	7/15/2022	Major	Headers have full structural support installed.	Shim headers with gaps on Jack Studs to bear full front top to bottom support	58	Antonio Garcia Phone: 559 804 2840 Company: Wood Framing
Phase 5 - Lot 97 1774 S. Dinky Creek Road	7/15/2022	Major	Bored diameter is 60% of the maximum width of the stud in the non-bearing wall.	2 x 4 studs excessively board at living room wall adjacent to restroom. Use structural straps in place of nailplates	59	Antonio Garcia Phone: 559 804 2840 Company: Wood Framing

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**PROJECT: STERLING OAKS**  
**TOTAL UNITS VISITED: 55**

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
1,848	1,772	76	0	100.00%	0	0	0	0	0

No remaining open items at this time

**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
2,788	2,663	125	0	100.00%	0	0	0	0	0

No remaining open items at this time





**PROJECT: SUMMERLIN PHASE 3 (ANDERSEN VILLAGE)**

**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
1,237	1,169	68	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: 7**

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
90	90	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
150	140	10	0	100.00%	0	0	0	0	0

No remaining open items at this time

**PROJECT: SAN RIO PH2 - SITE SAFETY**  
**TOTAL UNITS VISITED: 6**

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
116	116	0	0	NaN	0	0	0	0	0

No remaining open items at this time



