



Lot 17/Tract 6100	Items: 63	CH Items: 4	Checklist Inspections: 375
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 84 Lumber			
Code: ZZ_246			
Category: Cabinets	Location: Laundry Room	Description: Upper cabinet doors need touch up on front of doors and on crown	Incomplete
Partner: 84 Lumber	Type: Scratches/chips/cracks/gouges in cabinets		
 Anlin Windows			
Code: ZZ_222			
Category: Windows, Windows	Location: Bathroom 1	Description: Screen missing	Incomplete
Partner: Anlin Windows, Anlin Windows	Type: Window missing a screen		
Code: ZZ_222			
Category: Windows, Windows	Location: Bathroom 1	Description: Screen missing	Incomplete
Partner: Anlin Windows, Anlin Windows	Type: Window missing a screen		
Code: ZZ_227			
Category: Windows	Location: Bedroom 1	Description: Screen missing in master bedroom	Incomplete
Partner: Anlin Windows	Type: Window missing a screen		
Code: ZZ_228			
Category: Windows	Location: Bedroom 1	Description: Can't open window and lock is not locking	<div>CRITICAL</div> Incomplete
Partner: Anlin Windows	Type: Window lock is not installed and/or is not working		

Code: ZZ_236			
Category: Windows	Location: Bedroom 3	Description: Missing screen	Incomplete
Partner: Anlin Windows	Type: Window missing a screen		
Code: ZZ_238			
Category: Windows	Location: Bedroom 2	Description: Missing screen at window	Incomplete
Partner: Anlin Windows	Type: Window missing a screen		
Code: ZZ_239			
Category: Windows	Location: Bedroom 2	Description: Right side window is missing the lock	CRITICAL Incomplete
Partner: Anlin Windows	Type: Window lock is not installed and/or is not working		
Code: ZZ_240			
Category: Windows	Location: Bedroom 2	Description: Excess glue on window	Incomplete
Partner: Anlin Windows	Type: Excess material on window		
Code: ZZ_245			
Category: Windows	Location: Laundry Room	Description: Need to install missing screen	Incomplete
Partner: Anlin Windows	Type: Window missing a screen		
Code: ZZ_252			
Category: Windows	Location: Great Room	Description: Missing screens	Incomplete
Partner: Anlin Windows	Type: Window missing a screen		
Code: ZZ_266			
Category: Windows	Location: Dining Nook	Description: Missing screen at window	Incomplete
Partner: Anlin Windows	Type: Window missing a screen		

Code: ZZ_267			
Category: Windows	Location: Dining Nook	Description: Window is difficult to open	Incomplete
Partner: Anlin Windows	Type: Window operation		
Code: ZZ_271			
Category: Windows	Location: Bathroom 3	Description: Install missing screen	Incomplete
Partner: Anlin Windows	Type: Window missing a screen		
<div>Cabinet Connection</div>			
Code: ZZ_223		Description: Master bath vanity: top of far left side drawer and front of door needs t/u; left sink cabinet needs t:u on top of door; middle drawer needs t/u on top; right side sink vanity needs t/u on top; de right side drawers need t/u on top	Incomplete
Category: Cabinets	Location: Bathroom 1		
Partner: Cabinet Connection	Type: Scratches/chips/cracks/gouges in cabinets		
Code: ZZ_230		Description: Bath 2 l: left side top of drawer needs t/u; right side top of drawer needs t/u and the side of the drawer	Incomplete
Category: Cabinets	Location: Bathroom 2		
Partner: Cabinet Connection	Type: Scratches/chips/cracks/gouges in cabinets		
Code: ZZ_258		Description: Fridge surround upper cabinets need touch up on the front of the doors and sides of doors; since panel also needs touch up	Incomplete
Category: Cabinets	Location: Kitchen		
Partner: Cabinet Connection	Type: Cabinets have scratches, chips, and/or cracks		
Code: ZZ_259		Description: Cabinets left of fridge surround need touch up on upper doors front, side and corner and lower top of right side door	Incomplete
Category: Cabinets	Location: Kitchen		
Partner: Cabinet Connection	Type: Cabinets have scratches, chips, and/or cracks		

Code: ZZ\_260

Category: Cabinets  
Partner: Cabinet ConnectionLocation: Kitchen  
Type: Cabinets have scratches, chips, and/or cracks

Description: Cabinet above the stove finish the hood box and there's a chip on right side door face

Incomplete

Code: ZZ\_261

Category: Cabinets  
Partner: Cabinet ConnectionLocation: Kitchen  
Type: Cabinets have scratches, chips, and/or cracks

Description: Cabinets left of the stove upper front of door needs touch up and lower top of drawers and door need touch up

Incomplete

Code: ZZ\_262

Category: Cabinets  
Partner: Cabinet ConnectionLocation: Kitchen  
Type: Cabinets have scratches, chips, and/or cracks

Description: Cabinets far left side of kitchen need touch up on lower drawers and door

Incomplete

Code: ZZ\_263

Category: Cabinets  
Partner: Cabinet ConnectionLocation: Kitchen  
Type: Cabinets have scratches, chips, and/or cracks

Description: Island cabinets need touch up on sink side far right side top of drawers and face of door

Incomplete

Code: ZZ\_270

Category: Cabinets  
Partner: Cabinet ConnectionLocation: Kitchen  
Type: Cabinets have scratches, chips, and/or cracks

Description: Drop zone at garage entry - touchup needed on top panel, upper right door and face of lower right doors - lots of scratches

Incomplete



Elia Painting

Code: ZZ\_224

Category: Paint  
Partner: Elia PaintingLocation: Bathroom 1  
Type: Touch-up required

Description: Finish paint touch up of all dry wall areas and caulk and paint trim

Incomplete

Code: ZZ\_229

Category: Paint  
Partner: Elia PaintingLocation: Bedroom 1  
Type: Touch-up required

Description: Complete paint touch up - touch up all base and trim

Incomplete

Code: ZZ_233			
Category: Paint	Location: Bathroom 2	Description: Finish paint touch up and caulking - above the shower there are paint bubbles	Incomplete
Partner: Elia Painting	Type: Touch-up required		
Code: ZZ_237			
Category: Paint	Location: Bedroom 3	Description: Finish paint touch up in room - walls and all trim - base cut line	Incomplete
Partner: Elia Painting	Type: Touch-up required		
Code: ZZ_242			
Category: Paint	Location: Bedroom 2	Description: Finish paint touch up and caulking of trim in room and closet	Incomplete
Partner: Elia Painting	Type: Touch-up required		
Code: ZZ_244			
Category: Paint	Location: Hallway	Description: Complete paint touch-up in halleyay	Incomplete
Partner: Elia Painting	Type: Touch up		
Code: ZZ_247			
Category: Paint	Location: Laundry Room	Description: Complete touch up inside the laundry room	Incomplete
Partner: Elia Painting	Type: Touch-up required		
Code: ZZ_251			
Category: Paint	Location: Stairwell	Description: Complete paint touch up in stairwell	Incomplete
Partner: Elia Painting	Type: Touch-up required		
Code: ZZ_253			
Category: Paint	Location: Great Room	Description: Finish paint touch up in great room and storage under the stairs	Incomplete
Partner: Elia Painting	Type: Touch-up required		
Code: ZZ_257			
Category: Paint	Location: Entryway	Description: Finish paint touch up in entry way and paint front door	Incomplete
Partner: Elia Painting	Type: Touch-up required		

Code: ZZ_265			
Category: Paint	Location: Kitchen	Description: Paint touch up needed in kitchen	Incomplete
Partner: Elia Painting	Type: Touch-up required		

Code: ZZ_268			
Category: Paint	Location: Dining Nook	Description: Finish paint touch up in dining nook	Incomplete
Partner: Elia Painting	Type: Touch-up required		

Fenceworks

Code: ZZ_274			
Category: Fence	Location: Backyard	Description: 15 fence pickets are cracked or warped and need to be replaced	Incomplete
Partner: Fenceworks	Type: Fence Posts cracked/warped/defective		

Code: ZZ_275			
Category: Fence	Location: Backyard	Description: 2 grass boards are warped and cracked and need to be replaced One whole section of grass board and pickets May need to be replaced	Incomplete
Partner: Fenceworks	Type: Fence Boards or Posts cracked/warped/defective		

Ideal Custom Tile

Code: ZZ_225			
Category: Tile	Location: Bathroom 1	Description: Grout touch up needed at base of shower head; excess thin set on tile in shower and grout touch up needed at shower wall corner	Incomplete
Partner: Ideal Custom Tile	Type: Grout at tile is cracked, missing, wrong color, and/or needs touch-up		

Code: ZZ_264			
Category: Tile	Location: Kitchen	Description: Tile by island is not flush	Incomplete
Partner: Ideal Custom Tile	Type: Tile not flush - 1 or more tile fail credit card test		

Landscape Connection

Code: ZZ_276			
Category: Landscaping	Location: Backyard	Description: Missing down spot drain at rain gutter by condenser unit	Incomplete
Partner: Landscape Connection	Type: Drains are not installed or are clogged		

Code: ZZ\_277

Category:  
Landscaping

Location: Backyard

Partner:  
Landscape  
ConnectionType: Gaps under the fence board -  
need more dirt to fill inDescription: Need more dirt  
filled at side yard

Incomplete



Matthews Quality Construction

Code: ZZ\_273

Category:  
Millwork

Location: Bathroom 3

Partner: Matthews  
Quality  
Construction

Type: Bath fixture installation

Description: Can toilet paper  
holder be moved? Too close to  
toilet

Incomplete



Ohanians Drywall

Code: ZZ\_234

Category: Drywall

Location: Bedroom 3

Partner: Ohanians  
DrywallType: Drywall has tape line and/or  
compression lineDescription: Tape line on wall  
to the left of the outlet near  
floor**CRITICAL**  
Incomplete

Code: ZZ\_235

Category: Drywall

Location: Bedroom 3

Partner: Ohanians  
Drywall

Type: Drywall texture issues

Description: Inside the closet  
corner by door has texture  
issues and inside of the  
bedroom door itself / corner  
has texture issue

Incomplete

Code: ZZ\_241

Category: Drywall

Location: Bedroom 2

Partner: Ohanians  
DrywallType: Drywall has crack, gash, hole,  
and/or gougeDescription: Dent in drywall to  
the left of outlet near floor

Incomplete

Code: ZZ\_243

Category: Drywall

Location: Hallway

Partner: Ohanians  
Drywall

Type: Texture issues

Description: Second floor  
hallway - texture issue next to  
bed 3 door and paint pop  
between bedroom 3 and bath 2  
doors

Incomplete

Code: ZZ_248			
Category: Drywall	Location: Stairwell	Description: Drywall compression/tape line in stairwell wall left of window	CRITICAL Incomplete
Partner: Ohanians Drywall	Type: Drywall has tape line and/or compression line	Also there's a line in drywall on right side wall	
Code: ZZ_249			
Category: Drywall	Location: Stairwell	Description: Couple drywall spots in stairwell One looks like a nail pop	Incomplete
Partner: Ohanians Drywall	Type: Drywall texture issues		
Code: ZZ_250			
Category: Drywall	Location: Stairwell	Description: Drywall texture drip top of stairs on wall	Incomplete
Partner: Ohanians Drywall	Type: Drywall has crack, gash, hole, and/or gouge		
Code: ZZ_255			
Category: Drywall	Location: Great Room	Description: Drywall touch up needed at great room data and Flatbscreen wire location	Incomplete
Partner: Ohanians Drywall	Type: Drywall texture issues		
Code: ZZ_256			
Category: Drywall	Location: Entryway	Description: Couple dry wall texture spots - by outlet near floor and on wall by stair rail	Incomplete
Partner: Ohanians Drywall	Type: Drywall texture issues		
Code: ZZ_269			
Category: Drywall	Location: Kitchen	Description: Drywall in pantry - corner by door texture is very bad	Incomplete
Partner: Ohanians Drywall	Type: Drywall texture issues		
Code: ZZ_272			
Category: Drywall	Location: Bathroom 3	Description: Drywall line by toilet and texture issue behind the door top of door area	Incomplete
Partner: Ohanians Drywall	Type: Drywall texture issues		



Code: ZZ\_231

Category:  
PlumbingPartner: Quality  
Plumbing

Location: Bathroom 2

Type: Defect(s) in Bath/Shower  
fitter/surroundDescription: Rust stains in bath  
tub

Incomplete

Code: ZZ\_232

Category:  
PlumbingPartner: Quality  
Plumbing

Location: Bathroom 2

Type: Missing faucet, shower head,  
handle, etcDescription: Top of toilet cover  
missingCRITICAL  
Incomplete Tri Valley Plastering & Drywall

Code: ZZ\_278

Category: Stucco

Partner: Tri Valley  
Plastering &  
Drywall

Location: Backyard

Type: Stucco over the drain needs to  
be removedDescription: Removed excess  
stucco from plumbing clean out  
at patio and on side of house  
near backyard irrigation  
systemCRITICAL  
Incomplete

Code: ZZ\_279

Category: Stucco

Partner: Tri Valley  
Plastering &  
Drywall

Location: Backyard

Type: Inconsistent Fog coat

Description: Touch up stucco at  
footing and threshold in  
backyard and at patio also back  
side of house and sides

Incomplete

Code: ZZ\_280

Category: Stucco

Partner: Tri Valley  
Plastering &  
Drywall

Location: Backyard

Type: Chip/crack/gouge

Description: Stucco ceiling and  
cracked at back corner by  
condenser

Incomplete

Code: ZZ\_281

Category: Stucco

Partner: Tri Valley  
Plastering &  
Drywall

Location: Exterior

Type: Chip/crack/gouge

Description: Large gouge in  
stucco near eave - right side of  
house by electrical panel

Incomplete

Code: ZZ\_282

Category: Stucco

Partner: Tri Valley  
Plastering &  
Drywall

Location: Exterior

Type: Inconsistent Fog coat

Description: Touch up stucco at  
threshold at front of house and  
footings

Incomplete

Code: ZZ\_283

Category: Stucco

Partner: Tri Valley  
Plastering &  
Drywall

Location: Exterior

Type: Remove excess stucco from  
clean outDescription: Remove excess  
stucco from clean out by front  
door

Incomplete



Westech

Code: ZZ\_226

Category:  
Electrical

Partner: Westech

Location: Bedroom 1

Type: Electrical outlets missing or not  
functionalDescription: Master bedroom  
light flickering when I turned on  
the HVAC air conditioning

Incomplete

Code: ZZ\_226

Category:  
Electrical

Partner: Westech

Location: Bedroom 1

Type: Electrical outlets missing or not  
functionalDescription: Master bedroom  
light flickering when I turned on  
the HVAC air conditioning

Incomplete



Z Blinds

Code: ZZ\_254

Category: Window  
Coverings

Partner: Z Blinds

Location: Great Room

Type: Not installed or not operable

Description: Need to install  
another blind cord hook on the  
left side of the window

Incomplete