

	Insp			Entered
Dept	Туре	Entered	Comment	Ву
	N MILBY ST 7			
Project: 09113096 Use: COMMERCIAL ELEC PERMIT				
410	11F	12/22/09	Apply for conversion permit, building used for church	127
Proje	ct: 13120738 Us	e: COMMER	CIAL ELECTRICAL PERMIT	
410	11F	12/19/13	need plans+permits, apply for occuoccu	127
410	11F	12/19/13	apply for occupancy	127
Proje	ct : 14104011 Us	e: RESIDEN	TIAL ELECTRICAL PERMIT	
520		10/08/14	MLS CUT IN #104011 9 AM	JDB
410	117	10/07/14	tci OK 3#2/0 ems# 248472	111
410	116	10/07/14	mls OK 3#2/0 ems# 248472	111
410	11F	10/07/14	final OK 3#2/0 ems# 248472	111
Proje	ct: 17140191 Us	e: RESIDEN	TIAL PLUMBING PERMIT (GAS TEST)	
5 20		12/26/17	ENTEX 2PM	JB2
420	122	12/12/17	need to install waterheater for final approval. gas test	224
420	122	12/12/17	holding at this time.	224

601 N MILBY ST A & B 77003

Report ID : to0006ap

Run Date : 01/10/25 Time : 10:28



	Insp			Entered
Dept	Туре	Entered	Comment	By
601 1	N MILBY ST	A & B 77003		
Proje	ct : 23082249	Use: CHURCH	CONVERSION TO DUPLEX 2015 IRC 2015 IECC	
420	PGF	01/08/25	ENTEX 3:30PM	MS
420	PGF	01/08/25	FAX LINE #211	MS
420	PGF	01/08/25	ENTEX 3:30PM	MS
420	PGF	01/08/25	FAX LINE #8	MS
420	PGF	12/11/24	ENTEX 10AM LINE 7	AD1
440	14F	11/21/24	picked up CE-1302 form 1.provide CE-1292 form	424
440	14F	11/21/24	Ok to final once CE-1292 form is received	424
440	14F	11/21/24	note the 1292 form on site is a copy of a photo copy	424
440	14F	11/21/24	please submit copy of original	424
440	14F	11/21/24	owner on site at time of inspection	424
440	14F	11/21/24	CE-1292 FORMS ON FILE.	437
410	116	11/18/24	3-#1/0. EMS 192587. Units A & b	137
410	11F	11/18/24	3-#1/0. EMS 192587. Units A & b	137
410	11F	11/07/24	**MISSING FRONT RECEPTACLES AT BOTH UNITS**UNIT A 120V	137
410	11F	11/07/24	LAUNDRY RECEPTACLE NEEDS TO BE GFCI PROTECTED**UNIT A	137
410	11F	11/07/24	KITCHEN COUNTER RECEPTACLE DOES NOT RESET**VERIFY GFCI	137
410	11F	11/07/24	PROTECTION UNDER KITCHWN SINK, COMBO BREAKERS FEEDING BUT	137
410	11F	11/07/24	DOES NOT TRIP WHEN TESTED UNIT A**UNIT B BATHROOM	137
410	11F	11/07/24	RECEPTACLE DOES NOT RESET	137
440	14H	10/30/24	Grille seal approved for # A & B.	406
440	14H	10/30/24	Note: At final, provide CE1292, CE1302 forms, and energy	406
440	14H	10/30/24	compliance forms.	406
410		10/18/24	TCI CUT IN #082249 3PM.	R25
420	126	10/10/24	WITH BENCHES	211
420	126	10/08/24	LOCKED, NO ANSWER AT DOOR OR NO ACCESS TO JOB	211



	Insp			Entered
Dept	Туре	Entered	Comment	Ву
601	N MILBY ST	A & B 77003		
420	126	10/03/24	BENCHES ARE NOT PROPERLY WATERPROOFED	211
430	13M	08/23/24	in unit facing the street, missing sheetrock in the attic	322
430	13M	08/23/24	side to deck	322
430	13U	08/23/24	Less corrections on firewall	322
430	13U	08/23/24	And HVAC cover approved	322
430	13U	08/23/24	Less frame corrections	322
430	13M	08/23/24	HVAC DUCTS NEED TO BE REMOVED so that sheetrock can be	322
430	13M	08/23/24	installed	322
430	135	08/23/24	less firewall corrections	322
430	135	08/23/24	And HVAC cover approved	322
440	141	08/23/24	ResCheck electric furnace R-8 14.5 SEER OK to cover	424
430	135	08/21/24	okay to insulate, need baffles in every rafter bay. HVAC	322
430	135	08/21/24	Approval	322
430	135	08/20/24	HECTOR ESTRADA 915-383-7794	YJC
430	135	08/20/24	HECTOR ESTRADA 915-383-7794	YJC
430	135	08/20/24	canceled per office email	322
430	135	08/16/24	pass hvac, polyseal all top & bottom plate penetrations, @	332
430	135	08/16/24	tubs, and exterior fenestrations, finish closet along	332
430	135	08/16/24	firewall, add a few studs. tie rafters to joists,	332
430	135	08/16/24	recommend adding 5/8" type X at back wall since it's	332
430	135	08/16/24	2-4.0' off the rear lot line once insulation is partially	332
430	135	08/16/24	approved. walked with owner	332
430	135	08/16/24	pass hvac, polyseal all top & bottom plate penetrations, @	332
430	135	08/16/24	tubs, and exterior fenestrations, finish closet along	332
430	135	08/16/24	firewall, add a few studs. tie rafters to joists,	332
430	135	08/16/24	recommend adding 5/8" type X at back wall since it's	332



Entered
Ву
332
332
137
137
316
129
129
129
129
211
211
137
137
424
424
424
424
424
322
322
322
342
342
342
342
348



	Insp			Entered
Dept	Туре	Entered	Comment	Ву
601 N MILBY ST A & B 77003				
430	13N	05/07/24	the sheathing installation	348
430	13W	05/07/24	less columns strapping on both porch	348
430	13W	05/06/24	ANTONIO 281-738-7313	SC8
430	13N	04/29/24	need to remove tyvek	342
430	13W	04/29/24	missing straps as per plan	342
430	13N	04/26/24	ANTONIO 281-738-7313	SC6
430	13W	04/24/24	need to remove tyvek and add the windstorm straping and	342
430	13W	04/24/24	clips as per plan. walked with owner	342
430	13W	04/24/24	with 343	342
430	13W	04/23/24	ANTONIO 281-738-7313	R30
430	139	04/22/24	No Plans no permits onsite. Observation: over fifty permit	342
430	139	04/22/24	of new work. missing clips and strip, All the roof is new,	342
430	139	04/22/24	no prior windstorm inspection. subfloor looks to be new.	342
430	139	04/22/24	no subfloor inspection. Will need nail patteren inspection	342
430	139	04/22/24	, remove tyvek.	342
430	139	04/22/24	ANTONIO-281-738-7313	ST3
430	139	04/19/24	ANTONIO @ 281-738-7313	MO1
520		10/26/23	Project Moved From: 601 N MILBY ST 77003	MLM
330	PRN	09/07/23	NOT IN FLOOD PRONE AREA	PR3
330	PRN	09/07/23	RESIDENTIAL DUPLEX CONVERSION 2015 IRC 2015 IECC	35A
330	PRN	09/07/23	ALL WORK SUBJECT TO FIELD INSPECTIONS	35A
330	PRN	09/07/23	ADDITIONAL PERMIT REQUIRED: ELEC, PLUMB, MECH	35A
330	PRN	09/07/23	ENGINEER OF RECORD: M.F. QADDUMI #39619 F-5611	35A
330	PRN	09/07/23	NOT IN FLOOD PRONE AREA	35A



	Insp				Entered
Dept	Туре	Entered	Comment		Ву
601 N MILBY ST A & B 77003					
Project: 23089666 Use: WATER/WASTE WATER APPLICATION (00068370) REVIEW					
520		10/26/23	Project Moved From: 601 N MILBY ST 77003		MLM
220		09/19/23	Project Moved From: CITY MASTER PROJECT 77003		W71
Project:	24059703 U s	e: REVISION	TO PROJECT# 23082249		
330	PRN	07/05/24	CHANGE FIRE RATED WALL THICKNESS TO 8"		35A
330	PRN	07/05/24	ADD 2HR FIRE RATED WALL DESIGN TO MATCH SPECIFICATION		35A
330		06/27/24	NOT IN FLOOD PRONE AREA		PR3