

# Inspection Report Audits

Between 08/04/2010 and 09/29/2011

Consent = 24

New Licensee = 24

Total = 48

Audits performed by  
Wilson Fausel – Audit Contractor

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# Top 9 Consent Items Missed

24 Reports Audited

SOP Item	Description	#	%
• .1111(a)-7	Presence or absence of an installed heating source	13	54%
• .1112(a)(2)(B)	Presence or absence of an installed cooling source	13	54%
• .1109(c)	Plumbing fixtures operated?	7	29%
• .1106(b)-5	Describe ceiling structure	5	21%
• .1105	Are excluded items documented properly?	4	17%
• .1103(b)(3)(D)	Whether condition requires repair or more observation	3	13%
• .1103(b)(3)(D)	The statements shall describe the component (DDID)	2	8%
• .1108(b)-2	Report methods used to inspect roofing	2	8%
• .1110(b)-4	Location of main and distribution panels	2	8%

# Top 15 New Licensee Items Missed

24 Reports Audited

SOP Item	Description	#	%
• .1103(b)(3)(D)	The statements shall describe the component (DDID)	10	42%
• .1112(a)(2)(B)	Presence or absence of an installed cooling source	10	42%
• .1111(a)(7)	Presence or absence of an installed heating source	9	38%
• .143-151.58(a1)	Statement included? "This summary is not the entire report...."	8	33%
• .1103(b)(3)	Is report written and <u>signed</u> by the inspector	7	29%
• .1103(b)(3)(D)	Whether condition requires repair or more observation	7	29%
• .1110(b)(2)	Service entry conductor materials - describe	5	21%
• .1106(b)(4)	Columns / piers - describe	4	17%
• .1106(b)(5)	Ceiling structure - describe	4	17%
• .1103(b)(3)	License number stated?	3	13%
• .1105	Are excluded items documented properly?	3	13%
• .1106(c)(3)	Report methods in crawl spaces and attics	3	13%
• .1109(c)	Plumbing fixtures operated?	3	13%
• .1110(b)(3)	Service type as overhead or underground	3	13%
• .1111(b)(2)	Heating equipment and distribution type	3	13%

# Top 15 Combined Items Missed

48 Reports Audited  
Number Missed

SOP Item	SOP Description	New	Consent	Total
• .1112(a)(2)(B)	Presence or absence of an installed cooling source	10	13	23
• .1111(a)(7)	Presence or absence of an installed heating source	9	13	22
• .1103(b)(3)(D)	The statements shall describe the component (DDID)	10	2	12
• .1103(b)(3)(D)	Whether condition requires repair or observation	7	3	10
• .1109(c)	Plumbing fixtures operated?	3	7	10
• .1106(b)(5)	Ceiling structure - described	4	5	9
• .143-151.58(a1)	Statement? "This summary is not the entire report....	8	0	8
• .1103(b)(3)	Is report written and <u>signed</u> by the inspector	7	0	7
• .1105	Are excluded items documented properly?	3	4	7
• .1110(b)(2)	Service entry conductor materials - describe	5	1	6
• .1106(b)(4)	Columns / piers – describe	4	1	5
• .1106(c)(3)	Report methods to inspect crawl spaces and attics	3	2	5
• .1108(b)(2)	Report method used to inspect roof	2	2	4
• 1110(b)(4)	Location of main and distribution panel	2	2	4
• .1110(b)(3)	Service type as overhead or underground	3	0	3
• .111(b)(2)	Heating equipment and distribution - describe	3	0	3
• .1103(b)(3)	License number stated?	3	0	3

# Top 15 Combined Items Missed

48 Reports Audited  
Percentage Missed

SOP Item	SOP Description	New	Consent	Total
• .1112(a)(2)(B)	Presence or absence of an installed cooling source	42%	54%	48%
• .1111(a)(7)	Presence or absence of an installed heating source	38%	54%	46%
• .1103(b)(3)(D)	The statements shall describe the component (DDID)	42%	8%	25%
• .1103(b)(3)(D)	Whether condition requires repair or observation	29%	13%	21%
• .1109(c)	Plumbing fixtures operated?	13%	29%	21%
• .1106(b)(5)	Ceiling structure - described	17%	21%	19%
• .143-151.58(a1)	Statement? "This summary is not the entire report....	38%	0	17%
• .1103(b)(3)	Is report written and <u>signed</u> by the inspector	29%	0	15%
• .1105	Are excluded items documented properly?	13%	17%	15%
• .1110(b)(2)	Service entry conductor materials - describe	21%	4%	13%
• .1106(b)(4)	Columns / piers – describe	14%	4%	10%
• .1106(c)(3)	Report methods to inspect crawl spaces and attics	13%	8%	10%
• .1108(b)(2)	Report method used to inspect roof	8%	8%	8%
• 1110(b)(4)	Location of main and distribution panel	8%	8%	8%
• .1110(b)(3)	Service type as overhead or underground	13%	0	6%
• .111(b)(2)	Heating equipment and distribution - describe	13%	0	6%
• .1103(b)(3)	License number stated?	13%	0	6%

# Top 5 Items That Have Biggest Impact on the General Public

SOP Item	SOP Description	New	Consent	Total
• .1103(b)(3)(D)	The statements shall describe the component (DDID)	42%	8%	25%
• .1103(b)(3)(D)	Whether condition requires repair or observation	29%	13%	21%
• .143-151.58(a1)	Statement? "This summary is not the entire report....	38%	0	17%
• .1103(b)(3)	Is report written and <u>signed</u> by the inspector	29%	0	15%
• .1103(b)(3)	License number stated?	13%	0	6%
• .1109(c)	Plumbing fixtures operated?	13%	29%	21%
• .1106(b)(5)	Ceiling structure - described	17%	21%	19%
• .1105	Are excluded items documented properly?	13%	17%	15%
• .1110(b)(2)	Service entry conductor materials - describe	21%	4%	13%
• .1106(b)(4)	Columns / piers – describe	14%	4%	10%
• .1106(c)(3)	Report methods to inspect crawl spaces and attics	13%	8%	10%
• .1108(b)(2)	Report method used to inspect roof	8%	8%	8%
• 1110(b)(4)	Location of main and distribution panel	8%	8%	8%
• .1110(b)(3)	Service type as overhead or underground	13%	0	6%
• .111(b)(2)	Heating equipment and distribution - describe	13%	0	6%
• .1112(a)(2)(B)	Presence or absence of an installed cooling source	42%	54%	48%
• .1111(a)(7)	Presence or absence of an installed heating source	38%	54%	46%