

Notes by Wally Godby, Thunderstorm Roofing

6/12/17: Got to the church at 1152 am on 6-12-17.

I had called on the way down @ 1114 am to verify pm inspection. No answer, went to VM.

Called again after arrival @ 1155 am to verify pm inspection. No answer, went to VM.

Called again @ 1212 pm, no answer, went to VM.

Called again at 1:30. Call got answered and verified that it was a pm inspection. No mention was made at that time that the inspection had already been done (pencil whipped).

Called @ 302 pm to let them know no one showed. No answer, went to VM. Left message that no one ever showed up.

Received call back from Linda @ 346 pm. Said it had passed inspection. I asked when and if they carry 2 story ladders with them. She could not tell me when but no ladders carried by inspectors. I asked how it got done without a ladder and she responded "was there no ladder on site". I said I had it with me, and that you had to go through the church to an upstairs balcony to set up the ladder and that no inspector came during my scheduled window. She said someone would call me back.

Called and LM for Sarah Ruby? In the CR Finance office at 427 pm asking for a call back.

6-13-17

Called back the building dept at 854 am. Talked with a lady who remembered my call from afternoon yesterday. Said she would have the inspector supervisor call me back. Found out that the inspector was JR Trout.

Called back to CR and was connected to Jaimee in the Finance Office. LM.

As of 1022 am, 6-13-17, I have received no calls back from anyone.

Received a call back from John White at 1030 am. We talked for 19 minutes about what happened. Will wait for second call back after he talks with JR Trout. His contact info is © 303-472-2673, direct work 720-733-3584.

Update with Mr. White, 6-16-17. JR Trout inspected the roof from the ground. He did not look at the notes to know that it was a flat roof that he had to get on. Did the inspection in the A.M. I told MR. White that when I called in the inspection I was clear that I had to have a P.M. inspection because I had to set up the ladder and was not available in the morning. He will check notes to see what was relayed to the inspection request.

Called the city manager's office on Friday, 6-16, 17, to complain about lack of return phone calls from the finance dept. A receptionist tried 3 different times but could not get anyone from the finance to answer. I then got a call back from Mr. Mangers. We talked about the whole situation involving the building dept. and the finance dept. and the lack of them doing their jobs responsibly.

Mr. Mangers called me back today. Gave him the information he needed. Told him I will be at city council tonight.

Called and talked with Mr. White on 6-20-17 @ 1016 am. He related that JR Trout did not open the attachment to see what kind of roof inspection it was. He also noted that JR Trout knew that it was a roof inspection, but went early and still forged the inspection instead of going back during the preset timeframe. Mr. Montoya is handling the personnel issue internally.

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Castle Rock City Council and Building Department
100 Wilcox St
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To Whom It May Concern,

This is a bill. I feel that I am owed for the four hours of time that I invested for a final roof inspection. This is due to the inspector not coming during the preset window of Noon to 3:00 p.m. (and drive time from Centennial each way). The inspector also forged the final inspection due to not having a ladder (because I had it with during the time that the inspection was scheduled for) available for the inspection but signing it off as passed anyhow. Xactimate says that my time is worth \$115.00 per hour @ 4 hours = \$460.00.

I personally think that the inspector, who still has his job after forging official government documents, should be forced to pay this bill.

Thank You,
Wally Godby