City of Daphne Phase II MS4
MCM 3 Construction Site Stormwater Runoff Control Permit Cycle Compliance Report

3.3	Construction Site Stormwater Runoff Control	Goal	2017 Proposed	2017 Achieved	2018 Proposed	2018 Achieved	2019 Proposed	2019 Achieved	2020 Proposed	2020 Achieved	2021 Proposed	2021 Achieved
3.3.1	Residential Erosion and Sediment Control Ordinance	Review and updated when needed the current Erosion and Sediment Control Ordinance, review procedures, & inspection forms based on ADEM Construction General Permit	✓	✓No Updates	✓	✓No Updates	✓	✓No Updates	✓	✓No Updates	✓	
3.3.2	Subdivision and Commercial Land Use Development Ordinance , Article 18	Review 100% of new and redevelopment Erosion and Sediment Control Plans, track and submit data in annual SWMPP report	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	
3.3.3	Erosion and Sediment Control Training for City Building Inspectors	Annual training to keep current QCI and CPESC certifications	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	
3.3.4a	Commercial and Residential Construction Site Inspections and Enforcement	In years one (1) through five(5),inspect construction sites as per SWMPP	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	✓🗁	✓	
3.3.4b	Commercial and Residential Construction Site Inspections and Enforcement	Evaluate overall effectiveness of program and update where needed	✓	✓No Updates	✓	✓No Updates	✓	✓No Updates	✓	✓No Updates	✓	
3.3.5	Construction associated with Sensitive Areas Such as Beaches, Waterways and Wetlands	Annually review permits associated with sensitive areas and ensure compliance with State and Federal Agencies	✓	✓	✓	✓	✓	✓	✓	✓🗁	✓	
3.3.6	Maintain City Erosion and Sediment Control Web Complaint Form	Throughout the permit cycle, the City will maintain and update as needed the Erosion and Sediment Control Complaint Form	✓	✓	✓	✓	✓	✓	✓	✓No Updates	✓	
		Goals	**7**	**7**	7	7	**7**	**7**	**7**	**7**		
*	**Not Proposed for Permit Year**											
**	**Completed Prior to Proposed Year**											
🗁	**Attachment Included in Report**											
X	**Not Acheived**											

MCM 3 Construction Site Stormwater Runoff Control

3.3.1 Residential Erosion and Sediment Control Ordinance

2020 Review
No Updates

MCM Construction Site Stormwater Runoff Control

3.3.2 New and Re-development Erosion Sediment Control- Site Plan Reviews

Qty	Site Name (2019-2020)	Address	Watershed	Site Acreage	LID/ GI	Priority Watershed	Month	Proposed Wetland or Buffer Impacts	Approved Wetland Impacts
1	Tanglewood (ETJ)	CR 64	Fish River	4.71	NA	No	4/9/2019	No	
2	Milton Jones Fire Station	Milton Jones	Fish River	1.52	NA	No	4/25/2019	No	
3	CR 13 Business Park	CR 13 at CR 64	Tiawasee/Fish	8.74	NA	Yes	4/25/2019	No	
4	Eastern Shore Center	Hwy 90	D'Olive	0.6	NA	Yes	5/23/2019	No	
5	Rocket Self Storage	Hwy 90	D'Olive	2.98	NA	Yes	7/25/2019	No	
6	Belrose North	Belrose Avenue	UT Mobile Bay	0.39	Yes	Yes	7/25/2019	No	
7	MRM Storage	Pollard Road	Rock Creek	2.47	NA	No	9/26/2019	No	
8	Infirmary Health Malbis Medical	Hwy 90	D'Olive	17.8	NA	Yes	9/26/2019	No	
9	Valentine Automotive	Wilson Ave	Yancey Branch	2.13	NA	No	9/26/2019	No	
10	Eastwood Hill Phase I (ETJ)	Hwy 90	Fish River	26.85	NA	No	10/24/2019	No	
11	JH Wright Warehouse	Pollard Road	Tiawasee	2.47	NA	Yes	10/24/2019	No	
12	United Bank	Hwy 90	D'Olive	1.12	NA	Yes	12/19/2019	No	
13	Jubilee Farms Phase 10	Austin Road	Fish River	22.4	NA	No	12/19/2019	No	
14	St Paul's Episcopal Church Thrift	North Main	UT Mobile Bay	4.4	NA	No	1/23/2020	No	
15	Jubilee Farms Phase 9	Austin Road	Fish River	10.74	NA	No	1/23/2020	No	
16	Jubilee Farms Phase 15	Austin Road	Fish River	11.28	NA	No	1/23/2020	No	
17	Whataburger	SR 181	D'Olive	1.4	NA	Yes	3/26/2020	No	

CITY OF DAPHNE
PLANNING COMMISSION AGENDA
SPECIAL CALLED MEETING OF APRIL 9, 2019
COUNCIL CHAMBERS, CITY HALL - 5:00 P.M.

AC Report

1. **CALL TO ORDER:** 8:36 a.m.

2. **CALL OF ROLL:** Marybeth Bergin, Hudson Sandefur, Andrew Prescott, Phillip Hodgson, Chief White and Bolton Tucker

3. **OLD BUSINESS:**

A. PRELIMINARY/FINAL PLAT REVIEW:

1. **File SDPF19-01:** (Approved)

Subdivision: **Tanglewood**

Present Zoning: ***R-2, Medium Density Single Family Residential***

Location: Southwest of Whispering Pines and Pollard Road
Area: 4.71 acres ±, (3) lots
Owner: T H Tanglewood 2018, L.L.C. - Drew Dolan
Surveyor: Dewberry - George Gibson
Agent: Dewberry - Mark Pumphrey

2. **File SDPF19-02:**

Subdivision: **J Cattle** (Approved)

Present Zoning: ***RA, Rural Agricultural, Single Family Residential, Baldwin County District 15, in the Extraterritorial Planning Jurisdiction of Daphne***

Location: Northwest of Sedona Drive and County Road 54, east of Avalon Subdivision
Area: 115.78 ± Acres ±, (5) lots
Owner(s): Ruth Lazzari
Surveyor: Geo Surveying - Matt Kountz
Engineer: Barton & Shumer Engineering - David Shumer

B. PRELIMINARY/FINAL PLAT REVIEW:

1. **HSC JOHNSON ROAD, L.L.C. SUBDIVISION:**

a. **File SDPF19-03:** (Approved)

Subdivision: **HSC Johnson Road, L.L.C.**

Present Zoning: ***B-2, General Business***

Location: Southwest of the intersection of U.S. Highway 98 and Johnson Road
Area: 8.61 ± Acres ±, (2) lots
Owner(s): HSC Johnson Road, L.L.C. - Haymes Snedeker
Surveyor: Smith, Clark & Associates - Daniel Clark
Engineer: Jade Consulting - Trey Jinright or Max Dearing

b. **File AP19-06: Street Acceptance-Presentation by Jade Consulting (Set forth a favorable recommendation to City Council)**

4. PUBLIC PARTICIPATION: None presented

5. ATTORNEY'S REPORT: Mr. Dungan reported that an application was submitted to the Board of Zoning Adjustment by the representative of Tropics Volleyball to appeal the interpretation of the Table of Permitted Uses by the Director of Community Development to classify the use as volleyball courts as an outdoor amusement facility (see minutes for details).

6. COMMISSIONER'S COMMENTS: Hudson Sandefur commented based on information provided after the regular meeting to Commission members and the community, he wished that he had requested to table the action by the Planning Commission for approval of the outdoor amusement facility for Tropics Volleyball to a meeting where more members were present.

7. DIRECTOR'S COMMENTS: None presented

8. **ADJOURNMENT**: 8:46 a.m.

CITY OF DAPHNE
PLANNING COMMISSION AGENDA
REGULAR MEETING OF APRIL 25, 2019
COUNCIL CHAMBERS, CITY HALL - 5:00 P.M.

AO Report

1. **CALL TO ORDER**: 5:06 p.m.

2. **CALL OF ROLL**: Marybeth Bergin, Phillip Hodgson, Andrew Prescott, Ron Scott, Ed Kirby, Chief White and Bolton Tucker

3. **APPROVAL OF MINUTES**:

Review of minutes for the regular meeting of March 28, 2019. **(Approved)**

4. **NEW BUSINESS**:

A. SITE PLAN REVIEW:

1. **File SP19-04:** **(Approved)**

Site:	**Fire Station Five-Milton Jones Road**
***Zoning*:**	***B-3, Professional Business***
Location:	Northwest corner of Alabama Highway 181 and Milton Jones Road
Area:	1.52 ± Acres
Owner(s):	City of Daphne - Mayor Dane Haygood
Agent:	Hutchinson, Moore & Rauch - Scott Hutchinson
Engineer:	Hutchinson, Moore & Rauch - Amanda Thompson

B. PRELIMINARY PLAT REVIEW:

1. **File SDP19-01:** **(Approved)**

Subdivision:	**County Road 13 Business Park**
***Present Zoning*:**	***B-1, Professional Business District, Baldwin County District 15, in the Extraterritorial Planning Jurisdiction of Daphne***
Location:	Northeast of County Road 64 and County Road 13, southeast of Rand Avenue and County Road 13
Area:	8.74 ± Acres ±, (6) lots
Owner(s):	C Hill Properties, L.L.C. - Charles Hill
Surveyor:	Hutchinson, Moore & Rauch - Stuart Smith
Engineer:	Hutchinson, Moore & Rauch - Tim Lawley

C. POLLARD PARK SUBDIVISION STREET ACCEPTANCE PETITION:

1. File AP19-01: **(Set forth a favorable recommendation to City Council)**

Presentation to be given by Adrienne Jones, Director of Community Development, recommending acceptance of all right-of-ways contained within Pollard Park Subdivision. Said right-of-way being Kettig Square (403 linear feet).

5. **PUBLIC PARTICIPATION**: None presented

6. **ATTORNEY'S REPORT**: No report

7. **COMMISSIONER'S COMMENTS:** Mr. Scott congratulated Chief White on the approval of Fire Station Five - Milton Jones Road and commented that the Olde Towne Daphne Visioning report is published and available online.

8. **DIRECTOR'S COMMENTS:**

Ms. Jones commented on the Volunteer Appreciation Breakfast and stated we do appreciate all of your time, efforts and service toward the city, and the upcoming meeting dates are site preview, May 15 & regular meeting, May 23, 2019.

9. **ADJOURNMENT:** 5:11 p.m.

CITY OF DAPHNE
PLANNING COMMISSION AGENDA
REGULAR MEETING OF MAY 23, 2019 **Report**
COUNCIL CHAMBERS, CITY HALL - 5:00 P.M.

1. **CALL TO ORDER:** 5:00 p.m.

2. **CALL OF ROLL:** Marybeth Bergin, Phillip Hodgson, Andrew Prescott, Ron Scott, Ed Kirby, Chief White, Hudson Sandefur, and Bolton Tucker

3. **APPROVAL OF MINUTES:**

Review of minutes for the special called meeting of April 9, 2019 and the regular meeting of April 25, 2019. **(Approved)**

4. **NEW BUSINESS:**

A. SITE PLAN REVIEW:

1. File SP19-04: **(Approved)**

Site:	**Eastern Shore Center**
***Zoning*:**	***B-2, General Business***
Location:	Northwest of the intersection of Renaissance Boulevard and U.S. Highway 90, Lot 5, Renaissance Center Subdivision, Phase 1A, Lots 1-7 & Phase 2a - Lot 1
Area:	0.6 ± Acres
Owner(s):	Redsouth, L.L.C. - Dane Haygood
Agent:	Baker Donelson - Mary Palmer
Developer:	AT&T
Engineer:	SMW Engineering Group, L.L.C. - John Taylor

B. FINAL PLAT REVIEW:

1. File SDF19-02: **(Approved)**

Subdivision:	**Jubilee Farms, Phase One**
***Present Zoning*:**	***PUD, Planned Unit Development***
Location:	Southeast of Austin Road and Alabama Highway 181
Area:	45.37 ± Acres, (73) lots
Owner:	Forestar Real Estate Group, Inc. - Tucker Dorsey
Agent:	Dewberry - Steve Pumphrey
Engineer:	Dewberry - Jason Estes

File SDF19-03: **(Approved)**

Subdivision:	**Jubilee Farms, Phase Three**
***Present Zoning*:**	***PUD, Planned Unit Development***
Location:	Southeast of Austin Road and Alabama Highway 181
Area:	16.43 ± Acres, (57) lots
Owner:	Forestar Real Estate Group, Inc. - Tucker Dorsey
Agent:	Dewberry - Steve Pumphrey
Engineer:	Dewberry - Jason Estes

C. **PRELIMINARY/FINAL PLAT REVIEW:**

1. **File SDPF19-05:** (Approved)

Subdivision: **Newport**

Present Zoning: ***RA, Rural Agricultural, Baldwin County District 15, in the Extraterritorial Planning Jurisdiction of Daphne***

Location:	East of Sedona Drive and County Road 54
Area:	20 acres ±, (5) lots
Owner:	Nickie Newport
Agent:	Dewberry - Steve Pumphrey
Engineer:	Dewberry - Jason Estes
Surveyor:	Dewberry - David Diehl

D. **WINGED FOOT APPLICATIONS:**

1. **MASTER PLAN REVISION:**

File MPA19-01: (Approved)

Presentation to be given by Steve Pumphrey, representative of Dewberry, requesting a master plan revision of Winged Foot Subdivision.

2. **PRELIMINARY/FINAL PLAT REVIEW:**

File SDPF19-06: (Approved)

Subdivision: **Resubdivision of Lot C-1, Winged Foot, Phase One**

Present Zoning: ***PUD, Planned Unit Development***

Location:	Northwest of Predazzer Lane and County Road 64, Lot C-1, Winged Foot Subdivision, Phase One
Area:	2.02 acres ±, (2) lots
Owner:	64 Commercial Holdings, L.L.C. - Nathan Cox
Agent:	Dewberry - Steve Pumphrey
Engineer:	Dewberry- Jason Estes

E. **FORTUNA INVESTMENTS, L.L.C. APPLICATIONS:**

1. **ADMINISTRATIVE PRESENTATION:**

1. **File AP19-08:** **(Set forth a favorable recommendation to City Council)**

Presentation to be given by Steve Pumphrey, representative of Dewberry, requesting to amend the Olde Towne Daphne District to include Lots 29, 30 and 31, Block 4, Yuille Belrose Wharf Subdivision zoned R-2, Medium Density Single Family Residential.

2. **ZONING AMENDMENTS:**

(Set forth a favorable recommendation to City Council)

a. **File Z19-02:** **Fortuna Investments, L.L.C.** **(Belrose North)**

Present Zoning: ***R-2, Medium Density Single Family Residential***

Proposed Zoning: ***B-3, Professional Business***

Location:	Northwest of Main Street and Belrose Avenue
Area:	0.39 Acres ±
Owner:	Fortuna Investments, L.L.C. - Nathan Cox
Agent:	Dewberry - Steve Pumphrey

(Set forth a favorable recommendation to City Council)

b. **File Z19-01:** **Fortuna Investments, L.L.C.** **(Belrose South)**

Present Zoning: ***B-1, Local Business***

Proposed Zoning: ***MU, Mixed Use***

Location:	Southwest of Main Street and Belrose Avenue
Area:	0.40 Acres ±
Owner:	Fortuna Investments, L.L.C. - Nathan Cox
Agent:	Dewberry - Steve Pumphrey

5. **PUBLIC PARTICIPATION:** None presented

6. **ATTORNEY'S REPORT:** No report

7. **COMMISSIONER'S COMMENTS:** None presented

8. **DIRECTOR'S COMMENTS:** None presented

9. **ADJOURNMENT:** 5:31 p.m.

CITY OF DAPHNE
PLANNING COMMISSION AGENDA
REGULAR MEETING OF JUNE 27, 2019
COUNCIL CHAMBERS, CITY HALL - 5:00 P.M.

Report

1. **CALL TO ORDER:** 5:00 p.m.

2. **CALL OF ROLL:** Marybeth Bergin, Phillip Hodgson, Andrew Prescott, Ron Scott, Ed Kirby, Chief White, and Bolton Tucker

3. **APPROVAL OF MINUTES:**

   Review of minutes of the regular meeting of May 23, 2019. **(Approved)**

4. **NEW BUSINESS:**

   A. **OFFICIAL ZONING AND STREET MAP UPDATE:**

      1. **File AP19-09: (Set forth a favorable recommendation to City Council)**

         Presentation to be given by Adrienne Jones, Director of Community Development, of a proposed amendment to the Official Zoning Map and the Official Street Map.

   B. **OLDE TOWNE DAPHNE DISTRICT MAP PROPOSAL:**

      1. **File AP19-10: (Tabled to the meeting of July 25, 2019)**

         A proposed amendment to Ordinance 2011-54, The Land Use and Development Ordinance, Article 14, Section 20(a) to amend the boundary of the Olde Towne Daphne District Map to include parcels west of Main Street and east of Sixth Street, excluding, however, all parcels contiguous to Sixth Street.

5. **PUBLIC PARTICIPATION:** None presented

6. **ATTORNEY'S REPORT:** No report

7. **COMMISSIONER'S COMMENTS:** None presented

8. **DIRECTOR'S COMMENTS:** The upcoming meeting dates are site preview, July 17 & regular meeting, July 25, 2019.

9. **ADJOURNMENT:** 5:33 p.m.

CITY OF DAPHNE
PLANNING COMMISSION AGENDA
REGULAR MEETING OF JULY 25, 2019 **Report**
COUNCIL CHAMBERS, CITY HALL - 5:00 P.M.

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1. **CALL TO ORDER:** 5:05 p.m.

2. **CALL OF ROLL:** Marybeth Bergin, Hudson Sandefur, Phillip Hodgson, Andrew Prescott, Ron Scott, Ed Kirby, Chief White, and Bolton Tucker

3. **APPROVAL OF MINUTES:**

   Review of minutes of the regular meeting of June 27, 2019. **(Approved)**

4. **OLD BUSINESS:**

   A. **OLDE TOWNE DAPHNE DISTRICT MAP PROPOSAL:**

      1. **File AP19-10: (Set forth a favorable recommendation to City Council to approve a proposed amendment to the Land Use and Development Ordinance, Article 14, Section 20(a) to amend the boundary of the Olde Towne Daphne District Map to include parcels south of Lea Avenue and abutting Belrose Avenue that are west of Main Street and east of Sixth Street, however excluding all parcels contiguous to Sixth Street as shown on Exhibit A)**

         A proposed amendment to Ordinance 2011-54, The Land Use and Development Ordinance, Article 14, Section 20(a) to amend the boundary of the Olde Towne Daphne District Map to include parcels west of Main Street and east of Sixth Street, excluding, however, all parcels contiguous to Sixth Street.

5. **NEW BUSINESS:**

   A. **ROCK-IT SELF-STORAGE PLANNING APPROVAL AND SITE PLAN:**

      1. **Planning Commission approval of a warehouse and/storage facility in a B-2 zone. (Approved)**

      2. **File SP19-06:** **(Approved)**

Site:	**Rock-It Self Storage**
***Zoning*:**	***B-2, General Business***
Location:	Southeast corner of Renaissance Boulevard and U.S. Highway 90, Lots A & B, Malbis Place Subdivision
Area:	2.98 ± Acres
Owner(s):	Malbis Place, L.L.C. - Mike McDonald
Developer:	Rock-It Self Storage, L.L.C. - Gary Guido
Engineer:	S. E. Civil - Larry Smith

2. **File SDPF19-07:** **(Approved)**

   Subdivision: **Michael Pierce Family**

   Present Zoning: ***R-6 (G), Garden/Patio Home***

   Location: Southwest of Whispering Pines and Pollard Road
   Area: 0.89 acres ±, (4) lots
   Owner: Cynthia Pierce
   Agent: Dewberry - Steve Pumphrey
   Surveyor: Dewberry - John Avent

5. **PUBLIC PARTICIPATION:** None presented

6. **ATTORNEY'S REPORT:** No report

7. **COMMISSIONER'S COMMENTS:** None presented

8. **DIRECTOR'S COMMENTS:** The upcoming meeting dates are site preview, August 14 & regular meeting, August 22, 2019.

9. **ADJOURNMENT:** 5:36 p.m.

CITY OF DAPHNE
PLANNING COMMISSION AGENDA
REGULAR MEETING OF AUGUST 22, 2019 **Report**
COUNCIL CHAMBERS, CITY HALL - 5:00 P.M.

1. **CALL TO ORDER**: 5:00 p.m.

2. **CALL OF ROLL**: Marybeth Bergin, Hudson Sandefur, Phillip Hodgson, Andrew Prescott, Ron Scott, and Chief White

3. **APPROVAL OF MINUTES**:

Review of minutes of the regular meeting of July 25, 2019 **(Approved)**

4. **NEW BUSINESS**:

A. **PRELIMINARY/FINAL PLAT REVIEW**:

1. **File SDPF19-09: (Approved)**

Subdivision: Archer Commercial Park

Present Zoning: B-4, Major Commercial District, Baldwin County District 15, in the Extraterritorial Planning Jurisdiction of Daphne

Location:	Southwest of County Road 64 and County Road 54 West
Area:	9 ± Acres, (2) lots
Owner(s):	Zeigler Corporation - Harry Archer
Agent:	Zeigler Corporation - Jon Archer
Surveyor:	Bay Area Surveying - Jerry Perez

2. **File SDPF19-10:**

(Approved conditioned upon the following notes being placed on the plat prior to recording in the Probate Records: City of Daphne shall not be responsible for installing improvements associated with the division of adjacent properties along the Lett Ave right-of-way; City of Daphne shall not issue an address or land disturbance permit, demolition permit, or building permit for lots within this subdivision until such time as the Public Works department submits to the Community Development Department a letter indicating that right-of-way improvements on Lett Avenue, and a fire hydrant have both been satisfactorily completed; Lots within this subdivision shall not be further subdivided until such time as the Lett Avenue right-of-way improvements have been fully installed to meet the provisions of Article 11, Minimum Standards and Required Improvements for Subdivisions and Commercial Site Developments)

Subdivision: Victor Nicholson Estates

Present Zoning: R-2, Medium Density Single Family Residential

Location:	Southeast corner of the intersection of Beverly Drive and Crandall Street
Area:	4.91 ± Acres, (3) lots
Owner(s):	Victor Nicholson and Elizabeth Jones
Surveyor:	Johnny Holley

B. FRANCIS AND PATRICIA JONES APPLICATIONS:

1. ADMINISTRATIVE PRESENTATION:

a. File AP19-12: (Set forth an unfavorable recommendation to City Council)

Presentation to be given by Robert Cummings, representative of Goodwyn, Mills & Cawood, requesting to amend the Olde Towne Daphne District to include a zero-point nine-one acre parcel zoned R-1, Low Density Single Family Residential, located at the southeast corner of Ryan Avenue and Main Street.

2. ZONING AMENDMENT:

b. **File ZA19-03:** (Set forth an unfavorable recommendation to City Council)

Applicant:	**Francis and Patricia Jones**
Present Zoning:	*R-1, Low Density Single Family Residential*
Proposed Zoning:	*B-1(a), Limited Local Business District*
Location:	Southeast corner of Ryan Avenue and Main Street
Area:	0.91 Acres ±
Owner:	Francis and Patricia Jones
Agent:	Goodwyn, Mills & Cawood - Robert Cummings

C. PRE-ZONING AMENDMENT AND ANNEXATION:

1. **File PZA19-01:** (Set forth a favorable recommendation to City Council)

(Granted approval to allow a storage facility use on the subject property if annexed and rezoned to B-2(a))

Applicant:	**Down by the Bay, L.L.C.**
Present Zoning:	*B-1, Professional Business District, Baldwin County District 15, in the Extraterritorial Planning Jurisdiction of Daphne*
Proposed Zoning:	*B-2(a), General Business Alternate District*
Location:	Northeast of County Road 64 and County Road 13, southeast of Rand Avenue and County Road 13
Area:	8.74 Acres ±
Owner(s):	Down by the Bay, L.L.C. - Ryan Fields
Agent:	Goodwyn, Mills & Cawood - Tim Lawley

2. **ANNEXATION:**

File ANX19-01: (Set forth a favorable recommendation)

Presentation to be given by Tim Lawley, representative of Goodwyn, Mills & Cawood, requesting annexation of eight-point seven four acre parcel into the City of Daphne located northeast of County Road 64 and County Road 13, southeast of Rand Avenue and County Road 13 as B-2(a), General Business Alternate District. The subject property is currently zoned, B-1, Professional Business District, Baldwin County District 15, in the Extraterritorial Planning Jurisdiction of Daphne. Owner(s): Down by the Bay, L.L.C.

D. **ADMINISTRATIVE PRESENTATION:**

1. **File AP19-14: (No Action Taken)**

Presentation by Ashley Campbell, Environmental Programs Manager, and Andrew James, Volkert, Inc., of the Mobile Bay NEP-Montclair Loop Stream Restoration Project.

E. **PLANNING COMMISSION DISCUSSION: (No Action Taken)**

1. **Proposed amendment to provisions of the Land Use and Development Ordinance, Article 14, Olde Towne Daphne District, and Article 36, Village Overlay District, regarding mixed uses, presented by Adrienne Jones, Director of Community Development.**

5. **PUBLIC PARTICIPATION:** Comments expressed regarding the proposed amendment to the provision of the Land Use and Development Ordinance regarding mixed use development in the Olde Towne Daphne District and Village Overlay District (see minutes for details).

6. **ATTORNEY'S REPORT:** No report

7. **COMMISSIONER'S COMMENTS:** None presented

8. **DIRECTOR'S COMMENTS:**

Director presented that the upcoming meeting dates are site preview, September 18 & regular meeting, September 26, 2019; and that the EnerGov Land Management Program is available now.

9. **ADJOURNMENT:** 6:35 p.m.

B. SITE PLAN REVIEW:

1. **File SP19-07:** (**Approved site plan, subject to rezoning from R-2 to B-3 and incorporation into the Olde Towne Daphne District with the following conditions: sidewalk shall be 5-foot wide to match existing sidewalks in lieu of 6-foot; 10-foot rear buffer shall include an 8-foot tall privacy fence and parking stall encroachments count toward said buffer; submit ROW permit to Community Development for on-street parking prior to pre-construction meeting; re-plat of Yuille Belrose Wharf Subdivision, Block 4, Lots 29, 30, 31 shall be recorded in Probate Records prior to pre-construction meeting**)

Site:	**Belrose North**
***Zoning*:**	***R-2, Medium Density Single Family Residential, pending rezoning to B-3, Professional Business***
Location:	Northwest of Main Street and Belrose Avenue
Area:	0.39 Acres ±
Owner:	Fortuna Investments, L.L.C. - Nathan Cox
Agent:	Dewberry - Steve Pumphrey
Engineer:	Dewberry - Jason Estes or Justin Britt

C. FINAL PLAT REVIEW:

1. **File SDF19-04:** (**Approved with a surety for remaining 10% of incomplete work**.

Subdivision:	**Jubilee Farms, Phase Two**
***Present Zoning*:**	***PUD, Planned Unit Development***
Location:	Southeast of Austin Road and Alabama Highway 181
Area:	19.91 ± Acres, (58) lots
Owner:	Forestar Real Estate Group, Inc. - Tucker Dorsey
Agent:	Dewberry - Steve Pumphrey
Engineer:	Dewberry - Jason Estes

D. PRELIMINARY/FINAL PLAT REVIEW:

1. **File SDPF19-08:** (**Approved**)

Subdivision:	**Pierce & Pierce**
***Present Zoning*:**	***R-4, High Density Single Family Residential District***
Location:	Southwest of County Road 64 and Pollard Road
Area:	2.2 acres ±, (4) lots
Owner:	Pierce & Pierce, L.L.C. - Jason Pierce
Surveyor:	Smith, Clark & Associates - Hunter Smith

CITY OF DAPHNE
PLANNING COMMISSION AGENDA
REGULAR MEETING OF AUGUST 22, 2019
COUNCIL CHAMBERS, CITY HALL - 5:00 P.M.

1. **CALL TO ORDER**

2. **CALL OF ROLL**

3. **APPROVAL OF MINUTES:** Review of minutes of the regular meeting of July 25, 2019.

4. **NEW BUSINESS:**

A. **PRELIMINARY/FINAL PLAT REVIEW:**

1. **File SDPF19-09:** **(Public Hearings)**

Subdivision: **Archer Commercial Park**

Present Zoning: ***B-4, Major Commercial District, Baldwin County District 15, in the Extraterritorial Planning Jurisdiction of Daphne***

Location: Southwest of County Road 64 and County Road 54 West
Area: 9 ± Acres, (2) lots
Owner(s): Zeigler Corporation - Harry Archer
Agent: Zeigler Corporation - Jon Archer
Surveyor: Bay Area Surveying - Jerry Perez

2. **File SDPF19-10:**

Subdivision: **Victor Nicholson Estates**

Present Zoning: ***R-2, Medium Density Single Family Residential***

Location: Southeast corner of the intersection of Beverly Drive and Crandall Street
Area: 4.91 ± Acres, (3) lots
Owner(s): Victor Nicholson and Elizabeth Jones
Surveyor: Johnny Holley

B. **FRANCIS AND PATRICIA JONES APPLICATIONS:**

1. **ADMINISTRATIVE PRESENTATION:**

File AP19-12:

Presentation to be given by Robert Cummings, representative of Goodwyn, Cawood and Mills, requesting to amend the Olde Towne Daphne District to include a zero-point nine-one acre parcel zoned R-1, Low Density Single Family Residential, located at the southeast corner of Ryan Avenue and Main Street.

2. **ZONING AMENDMENT:**

a. **File ZA19-03:** **Francis and Patricia Jones** **(Public Hearing)**

Present Zoning: ***R-1, Low Density Single Family Residential***

Proposed Zoning: ***B-1(a), Limited Local Business District***

Location: Southeast corner of Ryan Avenue and Main Street
Area: 0.91 Acres ±
Owner: Francis and Patricia Jones
Agent: Goodwyn, Cawood and Mills - Robert Cummings

C. **PRE-ZONING AMENDMENT AND ANNEXATION:**

1. **File PZA19-01:** **Down by the Bay, L.L.C.** **(Public Hearing)**

Present Zoning: ***B-1, Professional Business District, Baldwin County District 15, in the Extraterritorial Planning Jurisdiction of Daphne***

Proposed Zoning: ***B-2(a), General Business Alternate District***

Location:	Northeast of County Road 64 and County Road 13, southeast of Rand Avenue and County Road 13
Area:	8.74 ± Acres ±, (6) lots
Owner(s):	Down by the Bay, L.L.C. - Ryan Fields
Agent:	Goodwyn, Cawood and Mills - Tim Lawley

2. **ANNEXATION:**

File ANX19-01:

Presentation to be given by Tim Lawley, representative of Goodwyn, Cawood and Mills, requesting annexation of eight-point seven four acre parcel into the City of Daphne located northeast of County Road 64 and County Road 13, southeast of Rand Avenue and County Road 13 as B-2(a), General Business Alternate District. The subject property is currently zoned, B-1, Professional Business District, Baldwin County District 15, in the Extraterritorial Planning Jurisdiction of Daphne. Owner(s): Down by the Bay, L.L.C.

D. **ADMINISTRATIVE PRESENTATION:**

1. **File AP19-14:**

Presentation by Ashley Campbell, Environmental Programs Manager, and Andrew James, Volkert, Inc., of the Mobile Bay NEP-Montclair Loop Stream Restoration Project.

E. **PLANNING COMMISSION DISCUSSION:**

1. **Proposed amendment to provisions of the Land Use and Development Ordinance, Article 14, Olde Towne Daphne District, and Article 36, Village Overlay District, regarding mixed uses, presented by Adrienne Jones, Director of Community Development.**

5. **PUBLIC PARTICIPATION**

6. **ATTORNEY'S REPORT**

7. **COMMISSIONER'S COMMENTS**

8. **DIRECTOR'S COMMENTS**

9. **ADJOURNMENT**

CITY OF DAPHNE
PLANNING COMMISSION AGENDA
REGULAR MEETING OF SEPTEMBER 26, 2019
COUNCIL CHAMBERS, CITY HALL - 5:00 P.M.

Report A

1. **CALL TO ORDER:** 5:05 p.m.

2. **CALL OF ROLL:** Marybeth Bergin, Hudson Sandefur, Phillip Hodgson, Ron Scott, Chief White and Ed Kirby

3. **APPROVAL OF MINUTES:**

Review of minutes of the regular meeting of August 22, 2019. **(Approved)**

4. **NEW BUSINESS:**

A. **MRM STORAGE PLANNING APPROVAL AND SITE PLAN:**

1. **Planning Commission approval of a warehouse and/storage facility in a B-2 zone. (Approved)**

2. **File SP19-08: (Approved site plan contingent on revising the fence from chain link to wood along the road frontage)**

Site:	**MRM Storage**
***Zoning*:**	***B-2, General Business***
Location:	Southeast of the intersection of Pollard Road and Randall Avenue
Area:	2.47 ± Acres
Owner(s):	MRM Storage, L.L.C. - Robert Ristaneo, Jr.
Engineer:	Goodwyn, Mills & Cawood - Robert Cummings

B. **INFIRMARY HEALTH MALBIS MEDICAL OFFICE BUILDING:**

1. **MASTER PLAN REVIEW:**

File MPR19-01: (Approved)

Presentation to be given by Christopher Grant, representative of Thompson Engineering, requesting a master plan review of Infirmary Health Malbis Medical Office Building.

2. **SITE PLAN REVIEW:**

File SP19-09:	**(Approved)**
Site:	**Infirmary Health Malbis Medical Office Building**
***Zoning*:**	***B-2(a), General Business Alternate***
Location:	On the south side of U.S. Highway 90 at Renaissance Boulevard
Area:	17.8 Acres ±
Owner:	Infirmary Health Malbis Medical Office Building - Dennis Summerford
Agent:	Thompson Engineering - Christopher Grant
Engineer:	Thompson Engineering - Frank E. Leatherwood, III

C. **SITE PLAN REVIEW:**

1. **File SP19-10:** (Approved)

Site: **Valentine Automotive**

Zoning: ***B-2, General Business***

Location: Southeast of Wilson Avenue and U. S. Highway 98
Area: 2.13 ± Acres
Owner(s): Randall Avenue Joint Venture - Larry Chason
Developer: Valentine Automotive - Stuart Valentine
Engineer: Goodwyn, Mills & Cawood - Robbie Strom

D. **FINAL PLAT REVIEW:**

1. **File SDF19-05:** (Approved)

Subdivision: **Jubilee Farms, Phase Four**

Present Zoning: ***PUD, Planned Unit Development***

Location: Southeast of Austin Road and Alabama Highway 181
Area: 21.62 ± Acres, (52) lots
Owner: Forestar Real Estate Group, Inc. - Tucker Dorsey
Agent: Dewberry - Steve Pumphrey
Engineer: Dewberry - Jason Estes

E. **ZONING AMENDMENT:**

(Set forth an unfavorable recommendation to City Council)

1. **File ZA19-04:** **Damaris Anderson**

Present Zoning: ***R-2, Medium Density Single Family Residential***

Proposed Zoning: ***MU, Mixed Use***

Location: Northwest corner of Main Street and Van Avenue
Area: 0.20 Acres ±
Owner: Damaris Anderson
Agent: Ashurst Niemeyer Real Estate - Morgan Ashurst

F. **PLANNING COMMISSION DISCUSSION:**

1. **Proposed amendment to provisions of the Land Use and Development Ordinance, Article 14, Olde Towne Daphne District, and Article 36, Village Overlay District, regarding mixed uses, presented by Adrienne Jones, Director of Community Development** (No action taken)

G. **ELECTION OF 2019-2020 OFFICERS:** Marybeth Bergin, Chairman, Andrew Prescott, Vice Chairman, & Phillip Hodgson, Secretary

5. **PUBLIC PARTICIPATION:** Comments expressed regarding the fence along the perimeter of Jubilee Farms Subdivision (see minutes for details).

6. **ATTORNEY'S REPORT**: No report

7. **COMMISSIONER'S COMMENTS**: None presented

8. **DIRECTOR'S COMMENTS**: None presented

9. **ADJOURNMENT:** 6:05 p.m.

CITY OF DAPHNE
PLANNING COMMISSION AGENDA
REGULAR MEETING OF OCTOBER 24, 2019
COUNCIL CHAMBERS, CITY HALL - 5:00 P.M.

AS Report

1. **CALL TO ORDER:** 5:02 p.m.

2. **CALL OF ROLL:** Marybeth Bergin, Phillip Hodgson, Andrew Prescott, Ron Scott, Chief White, Bo Tucker and Ed Kirby

3. **APPROVAL OF MINUTES:**

Review of minutes of the regular meeting of September 26, 2019. **(Approved)**

4. **NEW BUSINESS:**

A. **PSYCHIC STUDIO PLANNING COMMISSION APPROVAL:**

1. **Planning Commission approval of a psychic services business in B-2 zone located north of the intersection of Shriner Avenue and U.S. Highway 98 service road, 29159 U.S. Highway 98. Business owner/operator: Jenna Marks. Property Owner: Spriggs Enterprises, Inc. (Granted Planning Approval for Psychic Studio for a trial period ending December 31, 2020)**

B. **SITE PLAN REVIEW:**

1. **File SP19-11:** **(Approved)**

Site:	**J H Wright Warehouse**
***Zoning*:**	***C/I, Commercial/Industrial***
Location:	Northwest of the intersection of Whispering Pines and Pollard Roads, northeast of the intersection of World Court and American Way, Lot 25, Daphne Commercial Park, Phase One
Area:	2.47 ± Acres
Owner(s):	MEW Properties, L.L.C. - Mark Wright
Developer:	J H Wright - John Galloway
Engineer:	Barton & Shumer - David Shumer

C. **ALBERSTADT PLACE:**

1. **Planning Commission approval of a manufactured home development in an R-4 zone. (Withdrawn by Applicant prior to the regular meeting)**

2. **File MSP19-01:** **(Withdrawn by Applicant prior to the regular meeting)**

Site:	**Manufactured Home Site Plan**
***Zoning*:**	***R-4, High Density Single and Multi-Family Residential***
Location:	South and adjacent to Lake Forest Boulevard, north of Country Club Drive
Area:	3.73 ± Acres
Owner(s):	BCL&L Acquisitions, L.L.C. - Nathan Cox
Agent:	Dewberry - Steve Pumphrey
Engineer:	Dewberry - Jason Estes

D. EASTWOOD HILLS SUBDIVISION APPLICATIONS:

1. MASTER PLAN REVIEW:

File MPR19-02: (Approved)

Presentation to be given by Ercil Godwin, representative of Sawgrass Consulting, requesting a master plan review of Eastwood Hills Subdivision.

1. PRELIMINARY PLAT REVIEW:

File SDP19-02: **(Approved, with sidewalk exemption along Highway 90)**

Subdivision: **Eastwood Hills, Phase One**

Present Zoning: ***Unzoned, Baldwin County District 7, in the Extraterritorial Planning Jurisdiction of Daphne***

Location:	East of Plantation Hills Subdivision along U.S. Highway 90, south of Yance Lane
Area:	26.85 acres ±, (40) lots
Owner:	Asphalt Services, Inc. - Charles Renfroe
Surveyor:	Sawgrass Consulting - Ercil Godwin
Engineer:	Sawgrass Consulting - Tom Granger

E. ZONING AMENDMENT:

1. File ZA19-05: **(Withdrawn by Applicant prior to the regular meeting)**

Owner: **Francis and Patricia Jones**

Present Zoning: ***R-1, Low Density Single Family Residential***

Proposed Zoning: ***R-6(G), Garden/Patio Home***

Location:	Southeast corner of Ryan Avenue and Main Street
Area:	0.91 Acres ±
Owner:	Francis and Patricia Jones
Agent:	Goodwyn, Mills & Cawood - Robert Cummings

2. File ZA19-06: **(Set forth a favorable recommendation to City Council)**

Owner: **Rachel Burmeister and James Stokes**

Present Zoning: ***R-2, Medium Density Single Family Residential***

Proposed Zoning: ***MU, Mixed Use***

Location:	Southwest of Main Street and Belrose Avenue
Area:	0.30 Acres ±
Owner:	Rachel Burmeister and James Stokes
Agent:	Dewberry - Steve Pumphrey

F. **MASTER PLAN REVIEW:**

1. **File MPA19-02: (Approved)**

   Presentation to be given by Steve Pumphrey, representative of Dewberry/Preble-Rish, representing Forestar Real Estate, requesting a master plan revision of Jubilee Farms Subdivision.

G. **PUBLIC HEARING: (Set forth a favorable recommendation to City Council)**

1. **Proposed amendment to provisions of the Land Use and Development Ordinance, Article 14, Olde Towne Daphne District, and Article 36, Village Overlay District, regarding mixed uses, presented by Adrienne Jones, Director of Community Development.**

5. **PUBLIC PARTICIPATION:** None presented

6. **ATTORNEY'S REPORT:** No report

7. **COMMISSIONER'S COMMENTS:** Comments expressed regarding proposing an ordinance to regulate short-term rentals and requested citizen participation in the SYNC program sponsored by Daphne Police Department (see minutes for details).

8. **DIRECTOR'S COMMENTS:** Director presented that the upcoming meeting dates. Site Preview is November 13 and the Regular Meeting is November 21, 2019.

9. **ADJOURNMENT:** 6:29 p.m.

CITY OF DAPHNE
PLANNING COMMISSION AGENDA
REGULAR MEETING OF NOVEMBER 21, 2019
COUNCIL CHAMBERS, CITY HALL - 5:00 P.M.

AG Report

1. **CALL TO ORDER:** 5:00 p.m.

2. **CALL OF ROLL:** Andrew Prescott, Phillip Hodgson, Ron Scott, Bo Tucker, Hudson Sandefur and Ed Kirby

3. **APPROVAL OF MINUTES:**

Review of minutes of the regular meeting of October 24, 2019. **(Approved)**

4. **NEW BUSINESS:**

A. FINAL PLAT REVIEW:

1. **File SDF19-06: (Approved, with the following conditions: no building permits will be issued until the developer submits a surety for grassing all common areas; completely sods the back slope of the lake of Common Area 3 as shown on Exhibit A; installs the proposed boardwalk in accordance with approved plans; restores wetland buffers, adds 6 to 8 magnolia trees and removes gravel; and, properly posts wetland protection signs in the wetland buffer area)**

Subdivision: **Jubilee Farms, Phase Five**

Present Zoning: ***PUD, Planned Unit Development***

Location: Southeast of Austin Road and Alabama Highway 181
Area: 17.84 ± Acres, (59) lots
Owner: Forestar Real Estate Group, Inc. - Tucker Dorsey
Agent: Dewberry - Steve Pumphrey
Engineer: Dewberry - Jason Estes

2. **File SDF19-07: (Approved, with the following conditions: no building permits will be issued until the developer submits a surety for landscaping and irrigation; installs swales as per the approved construction plans; and address other items discussed by staff)**

Subdivision: **Oldfield, Phase 3B**

Zoning(s): ***R-6(G), Garden/Patio Home***

Location: South and west of Oldfield Subdivision, Phase One
Area: 25.77 Acres ±, (90) lots
Owner(s): D.R. Horton - Tom Poulos
Agent: Dewberry - Steve Pumphrey
Engineer: Dewberry - Jason Estes

B. **PRELIMINARY/FINAL PLAT REVIEW:**

1. **File SDPF19-11:** **(Approved)**

Subdivision:	**Resubdivision of Lots 1, 6 & 7, DISC**
Zoning(s):	**B-3, Professional Business**
Location:	West of the southwest corner of the intersection of Champions Way and Alabama Highway 181
Area:	29.27 Acres ±, (4) lots
Owner:	City of Daphne Industrial Development Board - Steve Carey
Agent:	Dewberry - Steve Pumphrey
Surveyor:	Dewberry - Victor Germain

C. **PLANNING COMMISSION DISCUSSION TOPIC: SHORT TERM RENTALS** - No action taken

5. **PUBLIC PARTICIPATION:** None presented

6. **ATTORNEY'S REPORT:** No report

7. **COMMISSIONER'S COMMENTS:** None presented

8. **DIRECTOR'S COMMENTS:** Director presented that the upcoming meeting dates. Site Preview is December 11 and the Regular Meeting is December 19, 2019. Mentioned the upcoming Christmas holiday festivities to be held at the city and wished everyone a Happy Thanksgiving!

9. **ADJOURNMENT:** 6:00 p.m.

CITY OF DAPHNE
PLANNING COMMISSION AGENDA
REGULAR MEETING OF DECEMBER 19, 2019
COUNCIL CHAMBERS, CITY HALL - 5:00 P.M.

Report

1. CALL TO ORDER: 5:03 p.m.

2. CALL OF ROLL: Marybeth Bergin, Phillip Hodgson, Ron Scott, Hudson Sandefur, Ed Kirby and Chief White

3. APPROVAL OF MINUTES:

Review of minutes of the regular meeting of November 21, 2019. (Approved)

4. NEW BUSINESS:

A. SITE PLAN REVIEW:

1. File SP19-12: (Approved)

Site:	**United Bank**
***Zoning*:**	***B-2, General Business***
Location:	Southeast of Renaissance Boulevard and U.S. Highway 90, Lot C1, Malbis Place Resubdivision
Area:	1.12 ± Acres
Owner(s):	United Bank - Justin Jennings
Engineer:	S. E. Civil - Larry Smith

B. JUBILEE FARMS SUBDIVISION APPLICATIONS:

1. JUBILEE FARMS, PHASE EIGHT PRELIMINARY PLAT REVISION:

File SDP18-05: (Approved)

Presentation to be given by Steve Pumphrey, representative of Dewberry, representing Forestar (USA) Real Estate Group, requesting a revision to a preliminary plat approved on April 26, 2018 for Jubilee Farms Subdivision, Phase Eight.

2. MASTER PLAN REVIEW:

File MPA19-03: (Approved)

Presentation to be given by Steve Pumphrey, representative of Dewberry, representing Forestar (USA) Real Estate Group, requesting a master plan revision of Jubilee Farms Subdivision.

3. PRELIMINARY PLAT REVIEW:

File SDP19-03: (Approved)

Subdivision: **Jubilee Farms, Phase Ten**

***Present Zoning*:**	***PUD, Planned Unit Development***
Location:	Southeast of Austin Road and Alabama Highway 181
Area:	22.40 ± Acres, (57) lots
Owner:	Forestar (USA) Real Estate Group, Inc. - Tucker Dorsey
Agent:	Dewberry - Steve Pumphrey
Engineer:	Dewberry - Jared Landry

C. **OFFICIAL ZONING MAP UPDATE:**

1. **File AP19-16: (Set forth a favorable recommendation to City Council)**

   Presentation to be given by Adrienne Jones, Director of Community Development, of a proposed amendment to the Official Zoning Map and the Official Street Map.

5. **PUBLIC PARTICIPATION:** None presented

6. **ATTORNEY'S REPORT:** No report

7. **COMMISSIONER'S COMMENTS:** Commissioners and Director expressed their appreciation for Chief White's service to the Planning Commission.

8. **DIRECTOR'S COMMENTS:** Director presented that the upcoming meeting dates. Site Preview is January 15 and the Regular Meeting is January 23, 2019.

9. **ADJOURNMENT:** 5:26 p.m.

CITY OF DAPHNE
PLANNING COMMISSION AGENDA
REGULAR MEETING OF JANUARY 23, 2020
COUNCIL CHAMBERS, CITY HALL - 5:00 P.M.

AS Report

1. **CALL TO ORDER:** 5:03 p.m.

2. **CALL OF ROLL:** Marybeth Bergin, Phillip Hodgson, Ron Scott, Andrew Prescott, Ed Kirby and BJ Eringman

3. **APPROVAL OF MINUTES:** Review of minutes of the regular meeting and special called meeting of December 19, 2019 **(Approved)**

4. **NEW BUSINESS:**

A. SITE PLAN REVIEW:

1. **File SP20-01:** **(Approved)**

Site: **St. Paul's Episcopal Church Thrift Store Addition**

Zoning: ***B-1, Local Business***

Location: Northeast of North Main Street and Harrison Street
Area: 4.4 ± Acres
Owner(s): St. Paul's Episcopal Church - Bill Harrison
Engineer: Barton & Shumer Engineering - David Shumer

B. FINAL PLAT REVIEW:

1. **File SDF20-01:** **Approved, with the following conditions: no building permits shall be issued in Winged Foot, Phase 3 until the developer (A) either permanently stabilizes common areas in Phase 3, or submits a surety for landscaping; and, (B) the developer shall address common areas in Phase 2.**

Subdivision: **Winged Foot, Phase 3**

Zoning(s): ***PUD, Planned Unit Development***

Location: Northeast of Edgewood Drive and County Road 64
Area: 15.06 Acres ±, (67) lots
Owner(s): Winged Foot Development 2016, L.L.C. - Nathan Cox
Agent: Dewberry - Steve Pumphrey
Engineer: Dewberry - Jason Estes

C. PRELIMINARY PLAT REVIEW:

1. **File SDP20-01:** **(Approved)**

Subdivision: **Jubilee Farms, Phase Nine**

Present Zoning: ***PUD, Planned Unit Development***

Location: Southeast of Austin Road and Alabama Highway 181
Area: 10.74 ± Acres, (31) lots
Owner: Forestar (USA) Real Estate Group, Inc. - Tucker Dorsey
Agent: Dewberry - Steve Pumphrey
Surveyor: Dewberry - Victor Germain
Engineer: Dewberry - Jason Estes

2. **File SDP20-02:** (Approved)

Subdivision: **Jubilee Farms, Phase Fifteen**

Present Zoning: ***PUD, Planned Unit Development***

Location:	Southeast of Austin Road and Alabama Highway 181
Area:	11.28 ± Acres, (31) lots
Owner:	Forestar (USA) Real Estate Group, Inc. - Tucker Dorsey
Agent:	Dewberry - Steve Pumphrey
Surveyor:	Dewberry - Victor Germain
Engineer:	Dewberry - Jason Estes

5. **PUBLIC PARTICIPATION:** None presented

6. **ATTORNEY'S REPORT:** Updated Commissioners on the status of pending litigation of the WPVNA zoning amendment, U.S. Highway 98 and Johnson Road (see minutes for details).

7. **COMMISSIONER'S COMMENTS:** Mr. Scott announced the appointment of William "BJ" Eringman and James "Bo" White.

8. **DIRECTOR'S COMMENTS:** Director presented that the upcoming meeting dates. Site Preview is February 19 and the Regular Meeting is February 27, 2020; congratulated Richard Merchant on his retirement, and Patrick Dungan, for selection as one of the 40 under 40 of 2019 by Mobile Bay Magazine.

9. **ADJOURNMENT:** 5:30 p.m.

CITY OF DAPHNE
PLANNING COMMISSION AGENDA
REGULAR MEETING OF FEBRUARY 27, 2020 **Report**
COUNCIL CHAMBERS, CITY HALL - 5:00 P.M.

1. **CALL TO ORDER:** 5:03 p.m.

2. **CALL OF ROLL:** Marybeth Bergin, Phillip Hodgson, Ron Scott, Andrew Prescott, Ed Kirby, Hudson Sandefur and BJ Eringman

3. **APPROVAL OF MINUTES:** Review of minutes of the regular meeting of January 23, 2020. **(Approved)**

4. **NEW BUSINESS:**

A. **ADMINISTRATIVE PRESENTATIONS:**

1. **OLDFIELD SUBDIVISION STREET ACCEPTANCE PETITION:**

File AP20-01: **(Set forth a favorable recommendation to City Council)**

Presentation to be given by Adrienne Jones, Director of Community Development, recommending acceptance of all right-of-ways contained within Oldfield Subdivision, Phase 3B. Said right-of-ways being Shadowridge Drive (2,739 linear feet), Cobham Park Drive (370 linear feet), and Nottoway Lane (162 linear feet).

2. **JUBILEE FARMS SUBDIVISION STREET ACCEPTANCE PETITIONS:**

File AP19-02: **(Set forth a favorable recommendation to City Council)**

Presentation to be given by Adrienne Jones, Director of Community Development, recommending acceptance of all right-of-ways contained within Jubilee Farms Subdivision, Phase One. Said right-of-ways being Secretariat Boulevard (3,750 linear feet), Paddock Lane (180 linear feet), Spectacular Bid Loop (381 linear feet), Seattle Slew Way (997 linear feet), Thunder Gulch Lane (1,058 linear feet), Alydar Loop (180 linear feet), Smarty Jones Circle (180 linear feet) and War Emblem Avenue (376 linear feet).

File AP19-03: **(Set forth a favorable recommendation to City Council)**

Presentation to be given by Adrienne Jones, Director of Community Development, recommending acceptance of all right-of-ways contained within Jubilee Farms Subdivision, Phase Two. Said right-of-ways being Giacomo Lane (165 linear feet) and Spectacular Bid Loop (2,168 linear feet).

File AP19-04: **(Set forth a favorable recommendation to City Council)**

Presentation to be given by Adrienne Jones, Director of Community Development, recommending acceptance of all right-of-ways contained within Jubilee Farms Subdivision, Phase Three. Said right-of-ways being Alydar Loop (2,015 linear feet) and War Emblem Avenue (169 linear feet).

File AP19-05: **(Set forth a favorable recommendation to City Council)**

Presentation to be given by Adrienne Jones, Director of Community Development, recommending acceptance of all right-of-ways contained within Jubilee Farms Subdivision, Phase Four. Said right-of-way being Smarty Jones Circle (2,216 linear feet).

File AP19-06: **(Set forth a favorable recommendation to City Council)**

Presentation to be given by Adrienne Jones, Director of Community Development, recommending acceptance of all right-of-ways contained within Jubilee Farms Subdivision, Phase Five. Said right-of-ways being War Emblem Avenue (1,874 linear feet) and Tepin Lane (781 linear feet).

5. **PUBLIC PARTICIPATION**: None presented

6. **ATTORNEY'S REPORT**: No report

7. **COMMISSIONER'S COMMENTS**: William "BJ" Eringman thanked Mr. Scott for welcoming him to the Commission and staff for their assistance; Mr. Eringman and Mr. Scott asked for consideration of amendments to the Land Use Ordinance to regulate the location of sidewalks in subdivisions and to permit an animal shelter in a B-1 zone (see minutes for details).

8. **DIRECTOR'S COMMENTS**: Director presented that the upcoming meeting dates. Site Preview is March 18 and the Regular Meeting is March 26, 2020; congratulated Marybeth Bergin on the birth of her daughter, Abby, and Patrick Dungan, for selection as one of the 40 under 40 of 2019 by Mobile Bay Magazine.

9. **ADJOURNMENT**: 5:15 p.m.

CITY OF DAPHNE
PLANNING COMMISSION AGENDA
REGULAR MEETING OF MARCH 26, 2020
COUNCIL CHAMBERS, CITY HALL - 5:00 P.M.

Report

1. **CALL TO ORDER:** 5:02 p.m.

2. **CALL OF ROLL:** Marybeth Bergin, Andrew Prescott, Ed Kirby, Hudson Sandefur, Bo Tucker and BJ Eringman

3. **APPROVAL OF MINUTES:**

Review of minutes of the regular meeting of February 27, 2020. **(Approved)**

4. **NEW BUSINESS:**

A. **SITE PLAN REVIEW:**

1. **File SP20-02:** **(Approved)**

Site: **Whataburger**

Zoning: ***B-2, General Business***

Location:	Southeast of Dimitrois Avenue and Frederick Boulevard
Area:	1.4 ± Acres
Owner(s):	First National Bank of Baldwin County
Developer:	WB Real Estate, L.L.C - Cindy Espinoza, Project Manager
Engineer:	Gonzalez-Strength Associates, Inc. - Matt Sims

B. **PRELIMINARY/FINAL PLAT REVIEW:**

1. **File SDPF20-01:** **(Approved)**

Subdivision: **M.E. Smith**

Zoning: ***R-1, Low Density Single Family Residential***

Location:	Southwest corner of Pollard Road and Whispering Pines Road
Area:	5.59 Acres ±, (3) lots
Owner:	M. E. Smith
Agent:	Charles Smith
Surveyor:	S.E. Civil - Larry Smith

2. **File SDPF20-02:** **(Approved)**

Subdivision: **Parks'**

Zoning: ***R-3, High Density Single Family Residential, and B-1(a), Limited Local Business***

Location:	Southeast corner of Belgrove Avenue and Alabama Highway 181, 26626 Belgrove Avenue
Area:	3.37 Acres ±, (3) lots
Owner:	Danny & Donna Parks
Surveyor:	Smith, Clark & Associates - Daniel Clark
Engineer:	S.E. Civil - Larry Smith

C. **ZONING AMENDMENT:**

1. **File ZA20-01:** **(Set forth a favorable recommendation to City Council)**

Owner: **Zeolia Dale c/o Velma Jackson**

Present Zoning: ***B-2, General Business***

Proposed Zoning: ***PUD, Planned Unit Development***

Location:	Northeast corner of U. S. Highway 98 and Dale Road
Area:	20.72 Acres ±
Owner:	Zeolia Dale c/o Velma Jackson
Developer:	Sage Development Group
Agent:	S.E. Civil - Larry Smith

D. **ADMINISTRATIVE PRESENTATION:**

1. **File AP20-07:**

Presentation to be given by Sean Travis, Eastern Shore Street Eats, of a mobile food catering establishment i.e., a food truck, to be located east of 704 Belrose Avenue, southwest of Main Street and Belrose Avenue, to be removed on a daily basis.

Approved Eastern Shore Street Eats food truck for a period of six months with the following conditions:

- **Hours of operation shall be from 10 a.m. to 2:30 p.m. and on Friday and Saturday from 4 p.m. to dusk;**
- **Prior to commencement of the business, a sketch plan with the site layout shall be provided to and approved by Community Development; and, a landscape buffer along the western property line shall be approved by Community Development and shall be established; and,**
- **Owner shall request approval from the Planning Commission for consideration of an additional approval at the end of the six-month period.**

5. **PUBLIC PARTICIPATION**; None presented

6. **ATTORNEY'S REPORT**: No report

7. **COMMISSIONER'S COMMENTS**; None presented

8. **DIRECTOR'S COMMENTS:**

A. **ADMINISTRATIVE PRESENTATIONS:**

1. **WINGED FOOT SUBDIVISION PHASE THREE STREET ACCEPTANCE PETITION:**

File AP20-08: (Set forth a favorable recommendation to City Council)

Presentation to be given by Adrienne Jones, Director of Community Development, recommending acceptance of all right-of-ways contained within Winged Foot Subdivision, Phase Three. Said right-of-ways being Irwin Loop (3,003 linear feet) and Harmon Street (407 linear feet).

2. SOUTH BRANCH SUBDIVISION, PHASE ONE SECOND EXTENSION REQUEST:

File AP20-09: (Approved a one-year extension of the South Branch Subdivision Phase One Preliminary Plat and related Site Disturbance Permit)

Presentation to be given by Adrienne Jones, Director of Community Development, requesting the second extension of time for the site disturbance permit issued for South Branch Subdivision, Phase One. Subdivision approved by the Planning Commission on June 22, 2017, and the Site Disturbance Permit was issued on May 8, 2018: One-year extension was granted on March 14, 2019.

9. ADJOURNMENT: 5:48 p.m.

MCM Construction Site Stormwater Runoff Control

3.3.3 Building Department Certifications

	Emplyee Name	Certificate Number	Initial Date	Cetification Catergories	Department
Exp. Date	**Eric Butler**				
8/17/2021		8818474	8/17/2018	ICC Residential Plans Examiner Cert	BI
10/11/2021		8818474	10/11/2018	ICC Residential Plumbing Inspector	BI
10/24/2021		8818474	10/24/2018	ICC Commercial Building Inspector	BI
10/25/2021		8818474	10/25/2018	ICC Building Inspector	BI
12/13/2022		8818474	12/13/2019	ICC Building Code and Standards	BI
12/16/2021		8818474	12/16/2017	ICC Residential Building Inspector	BI
12/31/2020		HBAA	12/31/2019	HBAA Inactive Homebuilder/Remodeler	BI
Exp. Date	**Josh Cole**				
7/7/2020		8786782	7/7/2017	ICC Spray Applied Fire Proofing Inspector	BI
6/45/2020		8786782	6/15/2017	Soils Special Inspector	BI
3/10/2023		8786782	3/10/2020	47 Reinforced Concrete SI	BI
				ACI Concrete Field Testing Technician Grade 1	BI
Exp. Date	**Drew Edgar**				
8/15/2020		T6317	8/15/2019	QCI	EP
5/17/2022		9193983	5/17/2019	ICC Residential Building Inspector	BI
Exp. Date	**Mikel Corporaal**				
7/30/2020		66166	7/30/2019	CPESC	EP
6/18/2021		66166	6/18/2018	CESSWI Certification	EP
1/26/2021		US-18-10192	1/26/2018	FEMA Certified Floodplain Manager	BI
9/28/2020		0027TV	9/28/2017	OPTPC Ornamental & Turf Pest Control	BI-EPM
6/2/2020		T4731	6/2/2016	QCI Certification	BI-EPM
Exp. Date	**Ashley Campbell**				
12/31/2020		4184	9/17/2007	CPESC	BI-EPM
8/1/2021		5279503-B1	3/4/2006	ICC Building Inspector	BI-EPM
Exp. Date	**Kim Sparks**				
12/5/2021		8405650	12/5/2015	ICC Permit Technician	BI

INTERNATIONAL CODE COUNCIL

Member Name: Paul Butler

Member ID: 8818474

CERTIFICATES

NAME	CERT #	VALID UNTIL
Building Codes and Standards	BC	12/13/2022
Building Inspector	B5	10/25/2021
Commercial Building Inspector	B2	10/24/2021
Residential Plumbing Inspector	P1	10/11/2021
Residential Plans Examiner	R3	08/17/2021
Residential Building Inspector	B1	12/17/2020

Results are updated once per hour REFRESH

ENVIROCERT
International, Inc.

EXAMINATION SCORE REPORT

MIKEL DOUGLAS CORPORAAL
105 WILLOWBROOK CIR
DAPHNE, 36526

CANDIDATE ID: 66166

EXAM DATE: 7/30/2019

EXAM NAME: CPESC - Full

PORTION: CPESC - Part 1

EXAM RESULT: PASS

Congratulations on passing CPESC - Part 1 of the examination!

If you have passed both Part 1 and Part 2, you will receive your official certificate from EnviroCert International, Inc. within 2-4 weeks.

ENVIROCERT
International, Inc.

EXAMINATION SCORE REPORT

MIKEL DOUGLAS CORPORAAL
105 WILLOWBROOK CIR
DAPHNE, 36526

CANDIDATE ID: 66166

EXAM DATE: 7/30/2019

EXAM NAME: CPESC - Full

PORTION: CPESC - Part 2

EXAM RESULT: PASS

Congratulations on passing CPESC - Part 2 of the examination!

If you have passed both Part 1 and Part 2, you will receive your official certificate from EnviroCert International, Inc. within 2-4 weeks.

INTERNATIONAL CODE COUNCIL

ANDREW EDGAR

The International Code Council attests that the individual named on this certificate has satisfactorily demonstrated knowledge as required by the International Code Council by successfully completing the prescribed written examination based on codes and standards then in effect, and is hereby issued this certification as:

Residential Building Inspector

Given this day May 17, 2019

Certificate No. 9193983

William R. Bryant
President, Board of Directors

INTERNATIONAL CODE COUNCIL, INC. CERTIFIED

Dominic Sims
Chief Executive Officer

ICC INTERNATIONAL CODE COUNCIL®

This certificate is the property of ICC and must be returned to ICC in the event of suspension or revocation of the certificate.

QCI Training Program

Certificate of Completion

is hereby granted to:

Drew Edgar

City of Daphne

for satisfactory completion of 8 instructional hours

ADEM
Alabama Department of Environmental Management

Initial Training Class

August 15, 2019

thompson

Instructor Names

Landenwich, Roton, Sweetser, Upton

QCI NO: T6317

EXPIRES: 08/15/2020

This certificate confers eight (8.0) professional development hours (PDHs) to students who require credits for licenses or certifications.
Such PDHs are subject to the qualifying requirements of the licensing or certifying organization.

MCM Construction Site Stormwater Runoff Control
3.3.3 Building Department, QCI and CPESC Training
4/1/2018-03/31/19

Employee Name	Date	Training/Certification Title	Type of Training	Location	CEU/ Hrs
Eric Butler					
	None 2019-2020				
Ashley Campbell					
	6/19-21/2019	ASWCS Annual Meeting From the Mountains to the Beaches	EP	Foley	11.5
	7/28-31/2019	SWCS Annual Meeting Bridging the Divide: Uniting Rural and Urban landscapes for Conservation	ep	Pittsburgh, Pennsylvania	
	12/3&4/2019	Gulf Coast Watershed Restoration Workshop	EP	Daphne City Hall	12
	1/9/2020	ADEM NPS Conference	EP	Montgomery	6
Josh Cole					
	None 2019-2020				
Mikel Corporaal					
	4/25/2019	AAFM Spring Workshop	BI/FPM	Foley	5
	6/2/2019	QCI Refresher	EP	Online	4
	9/12/2019	Al Center for Insurance and Research-Al Coastal Insurance Shoppers Guide & AL Coastal Comprehensive Plan	BI/FPM	Five Rivers	1
	12/3&4/2019	Gulf Coast Watershed Restoration Workshop	EP	Daphne City Hall	12
	2/10/2020	SAFE-T The Use of Aerial Imagery After Floods and Severe Storms	BI/FPM	Five Rivers	1.5
Drew Edgar					
	None 2019-2020				
Kim Sparks					
	None 2019-2020				

Alabama Chapter
Soil and Water Conservation Society

CERTIFICATE OF COMPLETION

This is to certify that

Ashley Campbell

was a participant in the Alabama Chapter's Annual Conference June 19-21, 2019

Conservation in Action: From the Mountains to the Beaches

Technical Presentations, Field Study Trip, and Exhibits on June 19-21, 2019

Continuing Education Units and Professional Development Hours based on contact hours

	CEUs	PDUs	PDHs	PDH
Date	CCA (CEU)	CPESC (PDU)	PE (PDH)	PG (PDH)
June 19, 2019	3.0	3.0	3.0	2.0
June 20, 2018	6.0	3.0	3.0	3.0
June 21, 2018	2.5	2.0	2.0	2.0

Kathy Gotcher

Kathy Gotcher, President
Alabama Chapter, SWCS

Perry L. Oakes

Perry L. Oakes, P.E., Chairman
Alabama Chapter, Education Committee

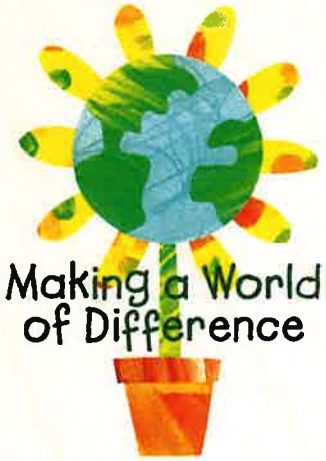
extension
ALABAMA A&M & AUBURN UNIVERSITIES

Certificate of Appreciation

Presented to

Ashley Campbell

For volunteering and teaching environmental education in Baldwin County



2018-2019

Charlotte Lindsey

Charlotte Lindsey, Agent Assistant

© 2014 Great Papers

Certificate of Participation

Gulf Coast Watershed Sustainability Workshop

Ashley Campbell

Approved for 0.6 (6 hours) of Continuing Education Units from Auburn University

December 3, 2019
Daphne, Alabama

Eve Brantley

Eve Brantley, PhD, Auburn University
Extension Specialist and Professor

Certificate of Participation

Gulf Coast Modeling Systems Workshop

Ashley Campbell

Approved for 0.6 (6 hours) of Continuing Education Units from Auburn University

December 4, 2019
Daphne, Alabama

Eve Brantley

Eve Brantley, PhD, Auburn University
Extension Specialist and Professor

December 3, 2019 Gulf Coast Watershed Sustainability Workshop Daphne, AL

Name	Address	Phone	Email
Armstrong, Delbert	169 Rolling Hill Drive, Daphne, AL 36526	(251) 626-3715 (Day)	del22anne@outlook.com
Barnette, Catherine	25353 Frienship Road, Daphne, AL 36526	(251) 929-9801 (Day)	cbarnette@dewberry.com
Baya, Emery	313 Alvarado St, Dauphin Island, AL 36528	(251) 510-8440 (Day)	emery_baya@msn.com
Bobe, Andrew	25353 Friendship Road, Daphne, AL 36526	(251) 929-9781 (Day)	abobe@dewberry.com
Bond, Dan	203 Clubhouse Dr., Suite B, Gulf Shores, AL 36547		dbond@gulfshoresal.gov
Boutwell, Miriam	120 S McKenzie St, Foley, AL 36535		mboutwell@cityoffoley.org
Boykin, C elena	22251 Palmer St, Robertsdale, AL 36567	(251) 580-1655 (Day)	cboykin@baldwincountyal.gov
Buford, Anna	31115 5 Rivers Boulevard, Spanish Fort, AL 36527	(251) 621-1216 (Day)	anna.buford@dcnr.alabama.gov
Burcham, Wade	26148 Capital Drive, Suite E, Daphne, AL 36526		wburcham@geosyntec.com
Cameron, John	11711 County Road 54, Daphne, AL 36526	(205) 349-9281 (Day)	john.cameron@neel-schaffer.com
Campbell, Ashley	PO Box 400, Daphne, AL 36526	(251) 620-1561 (Day)	acampbell@daphneal.com
Christian, Chad	200 N Alston St, Foley, AL 36535		cchristian@cityoffoley.org
Corporaal, Mikel	1705 Main Street, Daphne, 36526, AL 36526	(251) 620-1562 (Day)	mcorporaal@daphneal.com
Curry, John	PO Box 2889, Auburn, AL 36831		jcurry@hydro-engineering.net
Denson, Dana	2204 Perimeter Rd, Mobile, AL 36615	(251) 450-3400 (Day)	ddenson@adem.alabama.gov
Dodd, Annelise	11 N. Water Street Suite 15250, Mobile, AL 36602	(251) 460-4006 (Day)	annelise.dodd@gmcnetwork.com
Fulford, Casey	118 Leigh Circle, Daphne, AL 36526	(786) 486-4926 (Day)	casey@alconservationdistricts.org
Gahagan, Leslie	23030 Wolf Bay Drive, Foley, AL 36535	(251) 923-4267 (Day)	lgahagan@cityoffoley.org
Gibbs, Jake	6706 Plantation Road, STE C, Pensacola, FL 32504	(251) 752-0358 (Day)	jgibbs@thompsonengineering.com
Ginn, Rosemary	P O Box 1827, Mobile, AL 36602	(251) 208-6072 (Day)	Rosemary@cityofmobile.org
Head, Chris	5811 Jack Springs Road, Atmore, AL 36502	(251) 368-9136 (Day)	chead@pci-nsn.gov
James, Andrew	1680B west 2nd street, Gulf Shores, AL 36542	(251) 455-6779 (Day)	Andrew.james@volkert.com
Jerry, Holly	260 Marcella Ave, Spanish Fort, AL 36527	(251) 300-0313 (Day)	holly.jerry@adem.alabama.gov
Jinright, Perry	PO Box 1929, Fairhope, AL 36533		tjinright@jadengineers.com
Kelson, Jeanette	4400 Bayou Blvd, Pensacola, FL 32503	(504) 339-2738 (Day)	jeanette.kelson@woodplc.com
Kirschenfeld, Chips	221 Palafox Place, Pensacola, FL 32502	(850) 595-4949 (Day)	Jtkirsche@myescambia.com
Kolb, Jeremiah	31115 Five Rivers Blvd, Spanish Fort, AL 36527	(251) 621-1909 (Day)	jeremiah.kolb@dcnr.alabama.gov
McGlynn, Shannon	1400 Coliseum Blvd, Montgomery, AL 36130	(334) 274-4196 (Day)	smcglynn@adem.alabama.gov
Medina, Ben	22070 Highway 59, Robertsdale, AL 36567	(251) 487-0254 (Day)	ben.medina@baldwincountyal.gov
Mehaffey, Melissa	11 N. Water Street Suite 15250, Mobile, AL 36602	(251) 460-4006 (Day)	Melissa.Mehaffey@gmcnetwork.com
Mitchell, Tyler	P.O. Box 220, Silverhill, AL 36576	(251) 525-0497 (Day)	tmitchell@baldwincountyal.gov
Peterson, Seth	PO Box 220, Silverhill, AL 36576	(251) 680-4282 (Day)	speterson@baldwincountyal.gov
Plymale, Chris	61 Forsyth Street, Atlanta, GA 30303	(404) 562-9337 (Day)	flowers.stephanie@epa.gov
Posner, Matt	221 Palafox Place, Pensacola, FL 32502	(850) 982-7531 (Day)	mjposner@myescambia.com
Rambo, Lee	208 N Greeno Road, Fairhope, AL 36532	(251) 928-3443 (Day)	lrambo@jadengineers.com
Shields, Nicholas	11860 Village Green Dr., 0, Magnolia Springs, AL 36555	(251) 597-1769 (Day)	nlshields.springs@gmail.com
Speed, Woody	4101 Orange Beach Blvd., Orange Beach, AL 36561		wspeed@orangebeachal.gov
Sweetser, Suzanne	2970 Cottage Hill Road, Mobile, AL 36606		ssweetser@thompsonengineering.com
Thibaut, Tim	8060 Cottage Hill Rd, Mobile, AL 36695	(251) 633-6100 (Day)	tthibaut@bvaenviro.com
Thrower, Sehoy	5811 Jack Springs Road, Atmore, AL 36502	(251) 368-9136 (Day)	sthrower@pci-nsn.gov
Underwood, Will	31115 5 Rivers Blvd, Spanish Fort, AL 36527		will.underwood@dcnr.alabama.gov
Walters, Lee	11 N. Water Street, Suite 15250, Mobile, AL 36602	(251) 460-4006 (Day)	lee.walters@gmcnetwork.com
Weatherford, Kristi	5811 Jack Springs Road, Atmore, AL 36502	(251) 368-9136 (Day)	kweatherford@pci-nsn.gov

December 4, 2019 Gulf Coast Modeling Systems Workshop Daphne, AL

Name	Address	Phone	Email
Armstrong, Delbert	169 Rolling Hill Drive, Daphne, AL 36526	(251) 626-3715 (Day)	del22anne@outlook.com
Barnette, Catherine	25353 Frienship Road, Daphne, AL 36526	(251) 929-9801 (Day)	cbarnette@dewberry.com
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Dodd, Annelise	11 N. Water Street Suite 15250, Mobile, AL 36602	(251) 460-4006 (Day)	annelise.dodd@gmcnetwork.com
Eringman, William	PO Box 400, Daphne, AL 36526	(251) 620-2100 (Day)	weringman@daphneal.com
Fulford, Casey	118 Leigh Circle, Daphne, AL 36526	(786) 486-4926 (Day)	casey@alconservationdistricts.org
Gahagan, Leslie	23030 Wolf Bay Drive, Foley, AL 36535	(251) 923-4267 (Day)	lgahagan@cityoffoley.org
Gibbs, Jake	6706 Plantation Road, STE C, Pensacola, FL 32504	(251) 752-0358 (Day)	jgibbs@thompsonengineering.com
Ginn, Rosemary	P O Box 1827, Mobile, AL 36602	(251) 208-6072 (Day)	Rosemary@cityofmobile.org
James, Andrew	1680B west 2nd street, Gulf Shores, AL 36542	(251) 455-6779 (Day)	Andrew.james@volkert.com
Jerry, Holly	260 Marcella Ave, Spanish Fort, AL 36527	(251) 300-0313 (Day)	holly.jerry@adem.alabama.gov
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Peterson, Seth	PO Box 220, Silverhill, AL 36576	(251) 680-4282 (Day)	speterson@baldwincountyal.gov
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Rambo, Lee	208 N Greeno Road, Fairhope, AL 36532	(251) 928-3443 (Day)	lrambo@jadengineers.com
Shelton, Mike	11300 Us 98, Fairhope, AL 36532	(251) 490-8968 (Day)	mike.shelton@dcnr.alabama.gov
Shields, Nicholas	11860 Village Green Dr., 0, Magnolia Springs, AL 36555	(251) 597-1769 (Day)	nlshields.springs@gmail.com
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Thibaut, Tim	8060 Cottage Hill Rd, Mobile, AL 36695	(251) 633-6100 (Day)	tthibaut@bvaenviro.com
Underwood, Will	31115 5 Rivers Blvd, Spanish Fort, AL 36527		will.underwood@dcnr.alabama.gov

Alabama Department of Environmental Management

CERTIFICATE OF ATTENDANCE

for

2020 Alabama Nonpoint Source Management Program Conference

January 9, 2020

Ashley Campbell

ATTENDEE

ADEM
Alabama Department of Environmental Management

ADEM PERMITS & SERVICES DIVISION CHIEF

ALABAMA GREAT SEAL

LANCE R. LEFLEUR
DIRECTOR

KAY IVEY
GOVERNOR

Alabama Department of Environmental Management
adem.alabama.gov
1400 Coliseum Blvd. 36110-2400 ▪ Post Office Box 301463
Montgomery, Alabama 36130-1463
(334) 271-7700 ▪ FAX (334) 271-7950

January 9, 2020

MEMORANDUM

To: Conference Attendees

From: M. Lynn Battle, Chief
Office of External Affairs

Re: Continuing Education Credits
Alabama Nonpoint Source Conference

This memo serves to verify that you attended the Alabama Nonpoint Source Conference that was hosted by the Alabama Department of Environmental Management on January 9, 2020. The event included technical presentations related to nonpoint source pollution.

Your participation in this event could result in Continuing Education Units (CEUs) from your accrediting organization/association. You may submit this Memorandum, along with a copy of today's agenda, to your accrediting organization/association to apply for your CEUs.

Birmingham Branch
110 Vulcan Road
Birmingham, AL 35209-4702
(205) 942-6168
(205) 941-1603 (FAX)

Decatur Branch
2715 Sandlin Road, S.W.
Decatur, AL 35603-1333
(256) 353-1713
(256) 340-9359 (FAX)

Mobile Branch
2204 Perimeter Road
Mobile, AL 36615-1131
(251) 450-3400
(251) 479-2593 (FAX)

Mobile-Coastal
3664 Dauphin Street, Suite B
Mobile, AL 36608
(251) 304-1176
(251) 304-1189 (FAX)

ADEM
Alabama Department of Environmental Management

2020 Nonpoint Source Conference

RENAISSANCE®

MONTGOMERY HOTEL & SPA
AT THE CONVENTION CENTER

January 9, 2020

8:00 - 9:00	**Registration and Networking**
9:00 - 9:20	**Welcome and Introduction;** Susan Summerlin, ADEM Nonpoint Source Management Program
	SESSION 1
9:20 - 9:40	**Alabama Nonpoint Source Management Program: Sharing Success;** Shannon McGlynn, ADEM Nonpoint Source Management Program
9:40 - 10:10	**State of the Waters: Successful Trends in Water Quality;** Chris Johnson, ADEM Water Quality Branch
10:10 - 10:35	**Break**
	SESSION 2
10:35 - 11:05	**Growing Stewardship Statewide: Alabama Watershed Stewards;** Laura Bell, Auburn University/ACES
11:05 - 11:20	**The Power of Produce (POP) at the Festhalle and Beyond;** Bonnie Baty, North Alabama Agriplex
	SESSION 3: LUNCHEON AND SPEAKER
11:20 - 1:05	**The Future of Water Protection: Inspiring Diverse Leaders;** La'Tanya Scott, Cahaba River Society
	SESSION 4
1:05 - 1:45	**Profitable Nature Based Farming and the Potential Co-benefits;** Bryan Hummel, EPA Region 6
1:45 - 2:20	**Controlling Runoff, Sediment, and Nutrients with Agricultural Best Management Practices;** Matthew Hicks, U.S. Geological Survey
2:20 - 2:50	**Break**
	SESSION 5
2:50 - 3:10	**Benefits of Improving Forestry Habitat in the Cumberland Plateau;** Brad Nail, Alabama Forestry Association
3:10 - 3:25	**Leveraging Resources: Clean Water State Revolving Fund and NPS Program Restoration;** Kris Berry, ADEM State Revolving Fund Section
3:25	**Closing Comments**

CERTIFICATE OF ATTENDANCE

FOR PARTICIPATION IN THE

ALABAMA ASSOCIATION OF FLOODPLAIN MANAGERS

2019 SPRING WORKSHOP

This Certificate awards 5 professional development hours to:

Mikel Corporaal

For attendance and participation at the AAFM Spring Workshop held in Foley, Alabama, April 25, 2019

Jason Wilson

Jason Wilson, PE

President, ALABAMA ASSOCIATION OF FLOODPLAIN MANAGERS

April 25, 2019

ADEM
Alabama Department of Environmental Management

QCI Training Program

thompson
ENGINEERING

Certificate of Completion

is hereby granted to:

Mikel Corporaal

City of Daphne

for satisfactory completion of

Online Refresher Training

QCI No. T4731
Expires 6/2/2020

This certificate confers four (4.0) professional development hour (PDH) equivalents to students who require credits for licenses or certifications. Such PDHs are subject to the qualifying requirements of the licensing or certifying organization.

CERTIFICATE OF ATTENDANCE

AL Center for Insurance Information and Research - AL Coastal Insurance Shoppers Guide & AL Coastal Comprehensive Plan

This certificate is awarded to

MIKEL CORPORAAL

SEPTEMBER 12, 2019
Total Training Hours - 1.0 CEC

SAFE-T

South Alabama Flood Engagement Team (SAFE-T)

Amy Gobres, Alta Spring LLC

September 12, 2019
Date

Certificate of Participation

Gulf Coast Watershed Restoration Workshop

Mikel Corporaal

Approved for 0.6 (6 hours) of Continuing Education Units from Auburn University

December 3, 2019
Daphne, Alabama

Eve Brantley

Eve Brantley, PhD, Auburn University
Extension Specialist and Professor

Certificate of Participation

Gulf Coast Modeling Systems Workshop

Mikel Corporaal

Approved for 0.6 (6 hours) of Continuing Education Units from Auburn University

December 4, 2019
Daphne, Alabama

Eve Brantley

Eve Brantley, PhD, Auburn University
Extension Specialist and Professor

CERTIFICATE OF ATTENDANCE

The Use of Aerial Imagery After Floods and Severe Storms

This certificate is awarded to

MIKEL CORPORAAL

FEBRUARY 10, 2020
Total Training Hours - 1.5 CEC

SAFE-T

South Alabama Flood Engagement Team (SAFE-T)

Amy Gobres, Alta Spring LLC

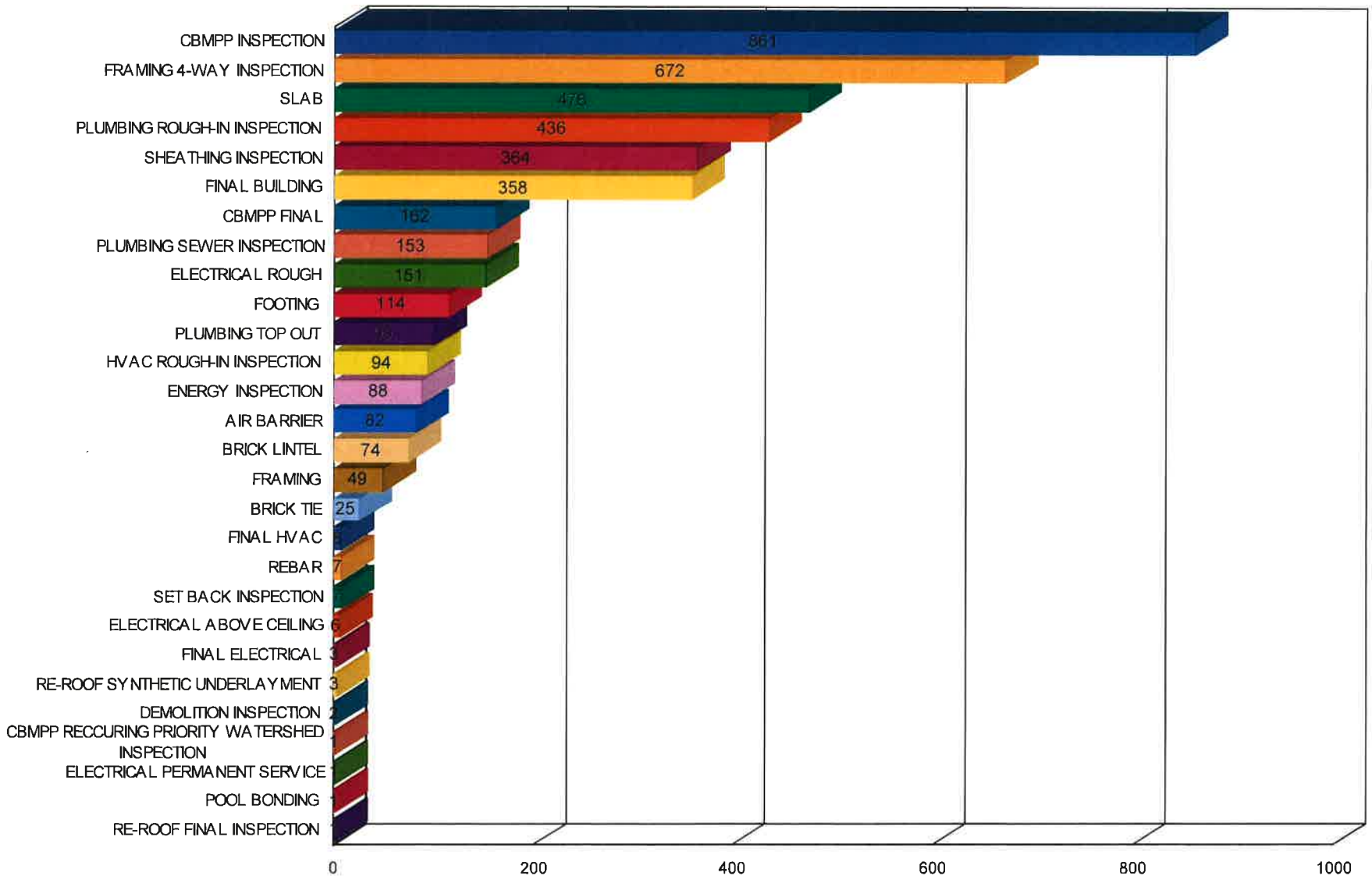
February 10, 2020
Date

MCM Construction Site Stormwater Runoff Control
3.3.4a Construction Site Inspections Summary

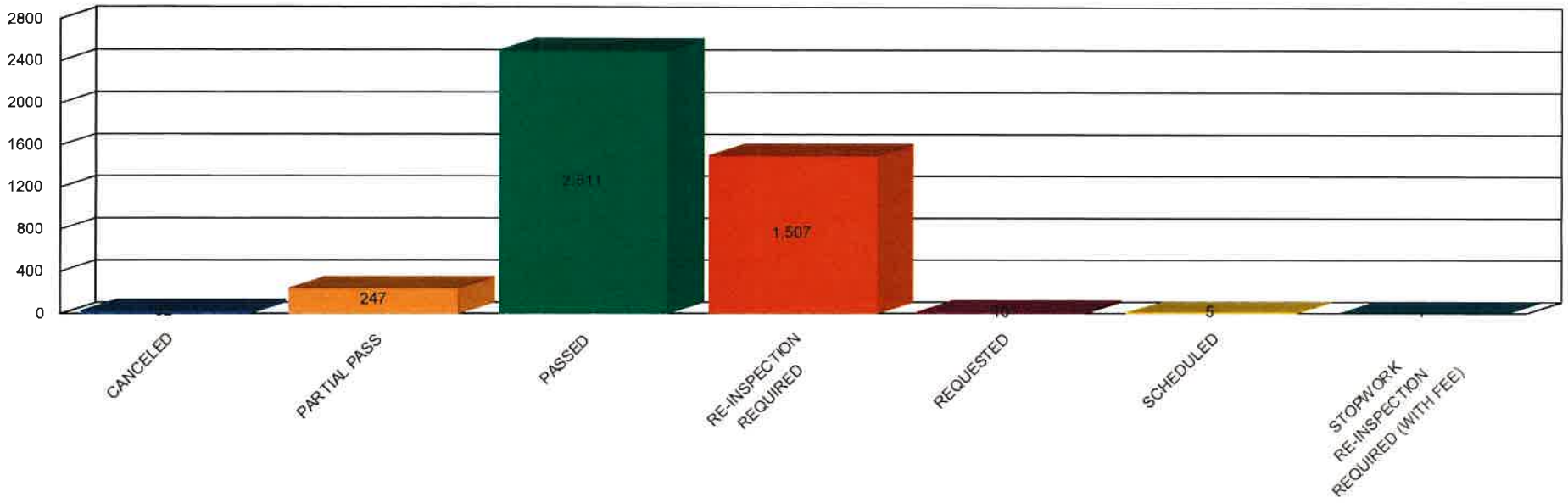
Type of Inspection (2018-2019)	**Database**	**Quantity of Inspections**
Building Inspections	Building Inspections Database Old	2373
Building Inspections	Building Inspections Database New	3290
Site Containment	Building Inspections Database Old	235
Site Containment	Building Inspections Database New 861+162=1023	1023
Other Inspection & MS4 Inspectons	Access Database	34
	Total Inspections	**6955**
Special Inspections		
Priority Watershed Inspections-BI-Building	Building Inspections Database Old	421
Priority Watershed Inspections-BI-Site Containment	Building Inspections Database Old	381
Priority Watershed Inspections-BI-Site Containment	Building Inspectoin Database New	716
	Total Priority Watershed	**1518**
Site Containment Stop Work	Building Inspections Database	5
Complaints	Other Database 28 Building Inspections Database 8	36

Daphne

COMPLETED INSPECTIONS BY ACTUAL START DATE BY INSPECTION TYPE (04/01/2019 TO 03/31/2020) FOR CITY OF DAPHNE



ALL INSPECTIONS BY ACTUAL START DATE BY INSPECTION STATUS (04/01/2019 TO 03/31/2020) FOR CITY OF DAPHNE



Inspection Number	Inspection Type	Status	Inspector	Case Number	Address	Scheduled Start Date	Scheduled End Date	Actual Start Date	Actual End Date
	Parcel	*Fee Total*	*Link Type*	*Linked Number*		*Create Date*	*Requested*	*Complete*	
CANCELED									
IBLD-000675-2019*	Framing 4-way Inspection	Canceled	Drew Edgar	BLDR-000077-2019	1103 Randall Ave 1103 Randall Ave Daphne, AL 36526	11/08/2019	11/08/2019	11/08/2019	11/08/2019
	Comments: Fill tubs to overflow drain.		*Permit*	*BLDR-000077-2019*		*11/07/2019*	*11/07/2019*	*Yes*	
IBLD-002478-2019*	Framing 4-way Inspection	Canceled	Drew Edgar	MBLDR-001273-2019	6549 Via De La Rosa 6549 Via De La Rosa Daphne, AL 36526	12/02/2019	12/02/2019	12/03/2019	12/03/2019
	Comments: CANCELLED 304585		*Permit*	*MBLDR-001273-2019*		*11/26/2019*	*11/26/2019*	*Yes*	
IBLD-002479-2019*	Framing 4-way Inspection	Canceled	Drew Edgar	BLDR-000206-2019	1080 Old County 1080 Old County Daphne, 36526	11/26/2019	11/26/2019	11/27/2019	11/27/2019
	Comments: JUST FRAMING - NOT 4WAY 376352		*Permit*	*BLDR-000206-2019*		*11/26/2019*	*11/26/2019*	*Yes*	

ALL INSPECTIONS BY ACTUAL START DATE BY INSPECTION STATUS (04/01/2019 TO 03/31/2020)

Inspection Number	Inspection Type	Status	Inspector	Case Number	Address	Scheduled Start Date	Scheduled End Date	Actual Start Date	Actual End Date
	Parcel	*Fee Total*	*Link Type*	*Linked Number*		*Create Date*	*Requested*	*Complete*	
IBMP-004454-2020	CBMPP Final	Scheduled	Drew Edgar	MBLDR-001004-2019	26013 Gilmore Way Daphne, AL 36526	03/06/2020	03/06/2020	03/06/2020	03/06/2020
			Permit	*MBLDR-001004-2019*		*03/09/2020*	*03/09/2020*	*No*	
IENE-003894-2020	Energy Inspection	Scheduled	Drew Edgar	MBLDR-000883-2019	23949 Songbird Dr 23949 Songbird Dr Daphne, AL 36526	12/09/2019	12/09/2019	02/10/2020	02/10/2020
	379950		*Permit*	*MBLDR-000883-2019*		*02/11/2020*	*02/11/2020*	*No*	
							TOTAL INSPECTIONS FOR SCHEDULED :		**5**
STOPWORK RE-INSPECTION REQUIRED (WITH FEE)									
IBMP-000645-2019*	CBMPP Inspection	StopWork Re-inspection required (with fee)	Mikel Corporaal	MBLDR-000846-2019	25806 Pollard Rd , Units 37-42 25806 Pollard Rd Daphne, AL 36526	10/18/2019	10/18/2019	10/18/2019	10/18/2019
	Comments: STOP WORK 9600	*$20.00*	*Permit*	*MBLDR-000846-2019*		*11/06/2019*	*10/18/2019*	*Yes*	
							TOTAL INSPECTIONS FOR STOPWORK RE-INSPECTION REQUIRED (WITH FEE) :		**1**
							GRAND TOTAL OF INSPECTIONS:		**4313**

CBMPP -861
CBMPPFinal -162
3290

**Indicates a reinspection*

Permit Inspection Report Detailed

Friday, May 29, 2020 10:52:43 AM

Issue Date From: 4/1/2019 To: 3/31/2020

Permit # - Project #	Job Address	Requested By	Permit Code
19-1032	27592 RHONE DRIVE		LD
	Daphne AL 36526-		
Sub Division:	RETREAT AT TIAWASE Lot : 27		

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
	6/10/2019	ROUTINE	MIKEL CORPORA	No	
	7/5/2019	ROUTINE	MIKEL CORPORA	No	
	9/9/2019	ROUTINE	MIKEL CORPORA	No	

Notes
SEE INSPECTION REPORT FOR NOTES

Total 19-1032
Total Inspection(s) 19-1032 3

Permit # - Project #	Job Address	Requested By	Permit Code
19-1033	27572 RHONE DRIVE		LD
	Daphne AL 36526-		
Sub Division:	RETREAT AT TIAWASE Lot : 29		

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
	6/10/2019	ROUTINE	MIKEL CORPORA	No	
	7/5/2019	ROUTINE	MIKEL CORPORA	No	
	9/9/2019	ROUTINE	MIKEL CORPORA	No	

Notes
SEE INSPECTION REPORT FOR NOTES

Total 19-1033
Total Inspection(s) 19-1033 3

Permit # - Project #	Job Address	Requested By	Permit Code
19-1042	674 RIDGEWOOD DRIVE		LD
	Daphne AL 36526-		
Sub Division:	Lake Forest Lot :		

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
	7/25/2019	ROUTINE	A. CAMPBELL	No	$0.00

Notes
See notes on inspection

Total 19-1042 $0.00
Total Inspection(s) 19-1042 1

Permit # - Project #	Job Address	Requested By	Permit Code
19-1238	10391 EMMANUEL STREET		LD
	Daphne AL 36526-		
Sub Division:	Historic Malbis Lot : 16		

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
	8/21/2019	ROUTINE	MIKEL CORPORA	No	

Notes
see inspection for notes

Total 19-1238
Total Inspection(s) 19-1238 1

Permit # - Project #	Job Address	Requested By	Permit Code
19-1278	29259 ACORN KNOLL DRIVE		LD
	Daphne AL 36526-		
Sub Division:	Oak Creek Lot : 13		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		9/6/2019	ROUTINE	MIKEL CORPORA	No	
		9/19/2019	ROUTINE	MIKEL CORPORA	No	
Notes		10/9/2019	ROUTINE	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						
Notes		11/12/2019	ROUTINE	MIKEL CORPORA	No	
HAY BROADCAST OVER ENTIRE REAR SLOPE. ADDITIONAL SILT FENCE INSTALLED IN REAR OF LOT. OFF SITE SEDIMENTATION APPEARS TO HAVE BEN REMEDIATED. HAY BALES LINING CLASS A SILT FENCE AROUND PERIMETER OF SITE. SEDIMENT CURRENTLY STAYING ON SITE.						

Total 19-1278

Total Inspection(s) 19-1278 4

19-1279	29235 ACORN KNOLL DRIVE		LD
	Daphne AL 36526-		
Sub Division:	Oak Creek Lot : 14		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
Notes		8/5/2019	ROUTINE	MIKEL CORPORA	No	
see inspection for notes						
Notes		8/13/2019	ROUTINE	MIKEL CORPORA	No	
see inspection for notes						
		9/6/2019	ROUTINE	MIKEL CORPORA	No	
		9/19/2019	ROUTINE	MIKEL CORPORA	No	
Notes		10/9/2019	ROUTINE	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						
Notes		11/12/2019	ROUTINE	MIKEL CORPORA	No	
CONSTRUCTION ENTRANCE APPEARS TO BE FUNCTIONING. HAY BROADCAST OVER ENTIRE REAR SLOPE. HAY BALES LINING CLASS A SILT FENCE, AROUND PERIMETER OF SITE. TRASH APPEARS TO BE CONSOLIDATED. SEDIMENT APPEARS TO BE CURRENTLY STAYING ON SITE. HAY BROADCAST ALONG OUTER PERIMETER OF SILT FENCE.						

Total 19-1279

Total Inspection(s) 19-1279 6

19-1281	1208-A WHISPERING PINES		LD
	Daphne AL 36526-		
Sub Division:	TANGLEWOOD Lot : 1		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
Notes		8/23/2019	ROUTINE	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						
Notes		9/24/2019	ROUTINE	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						

Permit # - Project #	Job Address	Requested By	Permit Code
			Total 19-1281
			Total Inspection(s) 19-1281 2

19-1282 1208-B WHISPERING PINES — LD

Daphne AL 36526-
Sub Division: TANGLEWOOD Lot : 2

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		8/23/2019	ROUTINE	MIKEL CORPORA	No	
Notes						
SEE INSPECTION REPORT FOR NOTES						
		9/25/2019	ROUTINE	MIKEL CORPORA	No	
Notes						
SEE INSPECTION REPORT FOR NOTES						

Total 19-1282
Total Inspection(s) 19-1282 2

19-1283 1208-C WHISPERING PINES — LD

Daphne AL 36526-
Sub Division: TANGLEWOOD Lot : 3

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		8/23/2019	ROUTINE	MIKEL CORPORA	No	
Notes						
SEE INSPECTION REPORT FOR NOTES						
		9/25/2019	ROUTINE	MIKEL CORPORA	No	
Notes						
SEE INSPECTION REPORT FOR NOTES						

Total 19-1283
Total Inspection(s) 19-1283 2

19-1294 520 ROLLING HILL CIRCLE — LD

Daphne AL 36526-
Sub Division: Rolling Hill Place Lot : 11

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		8/5/2019	ROUTINE	MIKEL CORPORA	No	
Notes						
see inspection for notes						
		8/26/2019	ROUTINE	MIKEL CORPORA	No	
Notes						
see inspection for notes						
		9/4/2019	ROUTINE	MIKEL CORPORA	No	
		10/17/2019	ROUTINE	MIKEL CORPORA	No	
Notes						
SEE INSPECTION REPORT FOR NOTES						

Total 19-1294
Total Inspection(s) 19-1294 4

19-1295 522 ROLLING HILL CIRCLE — LD

Daphne AL 36526-
Sub Division: Rolling Hill Place Lot : 12

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee

Permit # - Project #	Job Address	Requested By		Permit Code	
	8/5/2019	ROUTINE	MIKEL CORPORA	No	
Notes					
see inspection for notes					
	8/26/2019	ROUTINE	MIKEL CORPORA	No	
Notes					
see inspection for notes					
	9/4/2019	ROUTINE	MIKEL CORPORA	No	
	10/16/2019	ROUTINE	MIKEL CORPORA	No	
Notes					
SEE INSPECTION REPORT FOR NOTES					
				Total 19-1295	
				Total Inspection(s) 19-1295	4
19-641	1080 Old County			LD	
	Daphne	AL			
Sub Division:		Lot :			
	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		6/21/2019	ROUTINE	MIKEL CORPORA	No	
		8/14/2019	ROUTINE	MIKEL CORPORA	No	
Notes						
see inspection for notes						
		10/21/2019	ROUTINE	MIKEL CORPORA	No	
Notes						
SEE INSPECTION NOTES						
				Total 19-641	
				Total Inspection(s) 19-641	3
19-774	6549 VIA DE LA ROSA			LD	
	Daphne	AL 36526-			
Sub Division:	OLD DAPHNE ESTATE	Lot :			
	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		8/14/2019	ROUTINE	MIKEL CORPORA	No	
Notes						
see inspection for notes						
				Total 19-774	
				Total Inspection(s) 19-774	1
				Total Fees:	$0.00
				Total Inspections:	36

Permit Inspection Report Detailed

Friday, May 29, 2020 10:53:02 AM

Issue Date From: 4/1/2019 To: 3/31/2020

Permit # - Project #	Job Address	Requested By	Permit Code
19-1261	7737 ELIZABETH DRIVE		BL
	Daphne AL 36526-		
Sub Division:	Madison Place Lot :		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		7/25/2019	SITE CONT.COMP	A. CAMPBELL	Yes	$0.00

Notes
No pool backwash planned. No city issue

Total 19-1261 $0.00

Total Inspection(s) 19-1261 1

Permit # - Project #	Job Address	Requested By	Permit Code
19-1655	29259 ACORN KNOLL DRIVE		BL
	Daphne AL 36526-		
Sub Division:	Oak Creek Lot : 13		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		9/9/2019	SITE CONT.COMP	A. CAMPBELL	Yes	$0.00

Notes
Illicit Discharge Hydrolic Line Break-Contractor clean spill up immediately

Total 19-1655 $0.00

Total Inspection(s) 19-1655 1

Permit # - Project #	Job Address	Requested By	Permit Code
19-1726	29758 FREDERICK BLVD		BL
	Daphne AL 36526-		
Sub Division:	WOODSPRINGS HOTE Lot :		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		10/9/2019	SITE CONT.COMP	MIKEL CORPORA	No	

Notes
SEE INSPECTION REPORT FOR NOTES

		10/10/2019	SITE CONT.COMP	MIKEL CORPORA	No	

Notes
SEE INSPECTION REPORT FOR NOTES

Total 19-1726

Total Inspection(s) 19-1726 2

Permit # - Project #	Job Address	Requested By	Permit Code
19-739	26051 PREDAZZER LANE		BL
	Daphne AL 36526-		
Sub Division:	Lot :		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		7/15/2019	SITE CONT.COMP	A. CAMPBELL	No	

Notes
See inspection notes

		7/15/2019	SITE CONT.COMP	A. CAMPBELL	No	

Notes
TS Barry Heavy Rains-Complaints and offsite impacts

		8/5/2019	SITE CONT.COMP	A. CAMPBELL	No	

Notes
Complaints

Permit # - Project #	Job Address	Requested By	Permit Code	
Notes	8/6/2019	SITE CONT.COMP A. CAMPBELL	No	
Followup inspection with DJ Hammac				
			Total 19-739	
			Total Inspection(s) 19-739	4
			Total Fees:	$0.00
			Total Inspections:	8

Permit Inspection Report Detailed

Friday, May 29, 2020 10:53:12 AM

Issue Date From: 4/1/2019 To: 3/31/2020

Permit # - Project #	Job Address	Requested By	Permit Code
19-1003	8341 HARMON STREET		BL
	Daphne AL 36526-		
Sub Division:	WINGED FOOT Lot : 129		

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
	6/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	7/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	8/8/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
see inspection for notes

Total 19-1003

Total Inspection(s) 19-1003 3

Permit # - Project #	Job Address	Requested By	Permit Code
19-1011	8305 HARMON STREET		BL
	Daphne AL 36526-		
Sub Division:	WINGED FOOT Lot : 123		

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
	6/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	7/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	8/8/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
see inspection for notes

Notes

	11/14/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

SOD INSTALLED OVER PARTIAL YARD. EXPOSED SOIL PRESENT ON SIDE AND REAR YARD. FINAL STABILIZATION NOT ACHIEVED.

Total 19-1011

Total Inspection(s) 19-1011 4

Permit # - Project #	Job Address	Requested By	Permit Code
19-1012	174 GREENWOOD DRIVE		BL
	Daphne AL 36526-		
Sub Division:	Lake Forest Lot : 71		

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
	7/2/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	7/16/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Total 19-1012

Total Inspection(s) 19-1012 2

Permit # - Project #	Job Address	Requested By	Permit Code
19-1017	8174 IRWIN LOOP		BL
	Daphne AL 36526-		
Sub Division:	WINGED FOOT Lot : 38		

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee

Permit # - Project #	Job Address	Requested By		Permit Code	
Notes	6/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION FOR NOTES					
Notes	7/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION FOR NOTES					
Notes	8/8/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes					
				Total 19-1017	
				Total Inspection(s) 19-1017	3
19-1022	8192 IRWIN LOOP			BL	
	Daphne AL 36526-				
Sub Division:	WINGED FOOT Lot : 36				
	Scheduled Time Actual Time	Inspection Type	Inspector	Approved	Fee
	6/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	7/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes	8/8/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES					
Notes	9/10/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES					
				Total 19-1022	
				Total Inspection(s) 19-1022	4
19-1081	8687 NORTH LAMHATTY LANE			BL	
	Daphne AL 36526-				
Sub Division:	ESTATE AT TIAWASEE Lot : 1				
	Scheduled Time Actual Time	Inspection Type	Inspector	Approved	Fee
Notes	6/6/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION FOR NOTES					
Notes	6/25/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION FOR NOTES					
Notes	8/12/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes					
Notes	11/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
HAY BROADCAST OVER LARGE MAJORITY OF SIE. CLASS A SILT FENCE APPEARS TO BE FUNCTIONING DOWN GRADIENT OF SITE. CONSTRUCTION ENTRANCE APPEARS PARTIALLY DEGRADED. SEDIMENT CURRENTLY STAYING ON SITE.					
				Total 19-1081	
				Total Inspection(s) 19-1081	4
19-1109	1412 US HWY 98			BL	
	Daphne AL 36526-				
Sub Division:	COLONIAL SELF STOR Lot :				
	Scheduled Time Actual Time	Inspection Type	Inspector	Approved	Fee

Permit # - Project #	Job Address	Requested By		Permit Code	
	8/30/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes					
SEE INSPECTION REPORT FOR NOTES					
	10/28/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes					
SEE INSPECTION REPORT FOR NOTES					
	11/19/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	11/19/2019	SITE CONT.ROUTI	MIKEL CORPORA	Yes	$0.00
				Total 19-1109	$0.00
				Total Inspection(s) 19-1109	4
19-1120	715 MAXWELL DRIVE			BL	
	Daphne	AL 36526-			
Sub Division:		Lot :			
	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		7/19/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
				Total 19-1120	
				Total Inspection(s) 19-1120	1
19-1130	900 VAN AVE			BL	
	Daphne	AL 36526-			
Sub Division:	OLD DAPHNE	Lot : 5			
	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		9/23/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes					
SEE INSPECTION REPORT FOR NOTES					
				Total 19-1130	
				Total Inspection(s) 19-1130	1
19-1131	7789 ELDERBERRY DRIVE			BL	
	Daphne	AL 36526-			
Sub Division:	Timber Creek	Lot : 26			
	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		7/2/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		7/17/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		8/2/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes					
SEE INSPECTION REPORT FOR NOTES					
		8/14/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		9/6/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes					
SEE INSPECTION REPORT FOR NOTES					
		11/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes					

CONSTRUCTION ENTRANCE APPEARS DEGRADED, NOT STABILIZED. PLASTIC SHEETING, COVERING EXPOSED SOIL IN REAR, HAS BEEN TORN AND SOIL APPEARS TO HAVE ERODED SINCE LAST INSPECTION. SEDIMENT STACKING ALONG SILT FENCE AND APPEARS TO BE PARTIALLY UNDERMINING SILT FENCE. SEDIMENT BEGINNING TO UNDERMINE REAR SILT FENCE AND MIGRATE OFF SITE.

Permit # - Project #	Job Address	Requested By	Permit Code
			Total 19-1131
			Total Inspection(s) 19-1131 6

19-1132 7781 ELDERBERRY LANE BL

Daphne AL 36526-

Sub Division: Timber Creek Lot : 25

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
	7/2/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	7/17/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	8/2/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
see inspection for notes

	9/6/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
SEE INSPECTION REPORT FOR NOTES

	11/14/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
CONSTRUCTION ENTRANCE APPEARS PARTIALLY DEGRADED, NEEDS ADDITIONAL AGGREGATE INSTALLED. EROSION CONTROL MEASURES APPEAR TO BE FUNCTIONING. SEDIMENT APPEARS TO BE STAYING ON SITE. STORMWATER INLET PROTECTION DEVICES APPEAR TO BE FUNCTIONING.

Total 19-1132

Total Inspection(s) 19-1132 5

19-1136 213 MONTCLAIR LOOP BL

Daphne AL 36526-

Sub Division: Lake Forest Lot : 45

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
	7/8/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	7/31/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	8/19/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
see inspection for notes

	9/5/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	10/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
SEE INSPECTION REPORT FOR NOTES

	11/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
CONSTRUCTION ENTRANCE APPEARS PARTIALLY DEGRADED. SIGNS OF ONSITE EROSION PRESENT. SILT FENCE PARTIALLY DOWN ALONG EASTERN PERIMETER OF SITE. MINOR OFF SITE SEDIMENTATION NOTED.

Total 19-1136

Total Inspection(s) 19-1136 6

19-1139 8764 Rand Ave BL

Daphne AL 36526-

Sub Division: belforest apartments Lot :

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
	6/6/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	6/6/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Permit # - Project #	Job Address	Requested By		Permit Code	
	6/6/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	6/21/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	6/25/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
				Total 19-1139	
				Total Inspection(s) 19-1139	5
19-1143	9427 DIAMANTE BLVD			BL	
	Daphne AL 36526-				
Sub Division:	DIAMANTE Lot : 31				
	Scheduled Time Actual Time	Inspection Type	Inspector	Approved	Fee
Notes	9/30/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES					
				Total 19-1143	
				Total Inspection(s) 19-1143	1
19-1144	8291 HARMON STREET			BL	
	Daphne AL 36526-				
Sub Division:	WINGED FOOT Lot : 121				
	Scheduled Time Actual Time	Inspection Type	Inspector	Approved	Fee
	7/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes	8/8/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes					
				Total 19-1144	
				Total Inspection(s) 19-1144	2
19-1162	8628 DAINTREE COURT			BL	
	Daphne AL 36526-				
Sub Division:	ESTATES OF TIAWASE Lot :				
	Scheduled Time Actual Time	Inspection Type	Inspector	Approved	Fee
	7/18/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
				Total 19-1162	
				Total Inspection(s) 19-1162	1
19-1245	9393 DIAMANTE BLVD			BL	
	Daphne AL 36526-				
Sub Division:	DIAMANTE Lot : 29				
	Scheduled Time Actual Time	Inspection Type	Inspector	Approved	Fee
Notes	9/30/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES					
				Total 19-1245	
				Total Inspection(s) 19-1245	1

Permit # - Project #	Job Address	Requested By	Permit Code
19-1255	8444 MACKIE LANE		BL
	Daphne AL 36526-		
Sub Division:	WINGED FOOT Lot : 89		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		8/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
see inspection for notes

Total 19-1255

Total Inspection(s) 19-1255 1

19-1256	8475 MACKIE LANE				BL	
	Daphne AL 36526-					
Sub Division:	WINGED FOOT Lot : 101					
	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		8/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
see inspection for notes

Total 19-1256

Total Inspection(s) 19-1256 1

19-1259	6501 VIA DE LA ROSA				BL	
	Daphne AL 36526-					
Sub Division:	Lot :					
	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		7/16/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Total 19-1259

Total Inspection(s) 19-1259 1

19-1260	187 RIDGEWOOD DRIVE				BL	
	Daphne AL 36526-					
Sub Division:	Lake Forest Lot :					
	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		8/5/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
see inspection for notes

Total 19-1260

Total Inspection(s) 19-1260 1

19-1261	7737 ELIZABETH DRIVE				BL	
	Daphne AL 36526-					
Sub Division:	Madison Place Lot :					
	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		7/24/2019	SITE CONT.ROUTI	MIKEL CORPORA	Yes	$0.00
		7/25/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Permit # - Project #	Job Address	Requested By	Permit Code	
			Total 19-1261	$0.00
			Total Inspection(s) 19-1261	2
19-1270	26241 EQUITY DRIVE		BL	
	Daphne AL 36526-			
Sub Division:	AUSTIN PLACE COMM Lot :			

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		4/22/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes		8/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes						
		9/16/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes		10/15/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						
Notes		10/29/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						

	Total 19-1270	
	Total Inspection(s) 19-1270	5
19-1280	29640 AL 181	BL
	Daphne AL 36526-	
Sub Division:	SPRIGGS Lot :	

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		5/20/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

	Total 19-1280	
	Total Inspection(s) 19-1280	1
19-1284	27483 ELISE COURT	BL
	Daphne AL 36526-	
Sub Division:	Caroline Woods Lot : 106	

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		7/3/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		7/24/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes		8/22/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes						
Notes		9/24/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						
Notes		10/18/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						

	Total 19-1284	
	Total Inspection(s) 19-1284	5

Permit # - Project #	Job Address	Requested By	Permit Code
19-1285	27461 ELISE COURT		BL
	Daphne AL 36526-		
Sub Division:	Caroline Woods Lot : 103		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		7/3/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		7/24/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes		8/21/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes						
Notes		9/24/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						
Notes		10/18/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						

Total 19-1285

Total Inspection(s) 19-1285 5

19-1286	27469 ELISE COURT		BL
	Daphne AL 36526-		
Sub Division:	Caroline Woods Lot : 104		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		7/3/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		7/24/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes		8/21/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes						
Notes		9/24/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						
Notes		10/18/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						

Total 19-1286

Total Inspection(s) 19-1286 5

19-1293	518 ROLLING HILL CIRCLE		BL
	Daphne AL 36526-		
Sub Division:	Rolling Hill Place Lot : 10		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		7/8/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		7/31/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes		8/5/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes						
Notes		8/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes						
		9/4/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Permit # - Project #	Job Address	Requested By	Permit Code
Notes	10/17/2019	SITE CONT.ROUTI MIKEL CORPORA	No
SEE INSPECTION REPORT FOR NOTES			
			Total 19-1293
			Total Inspection(s) 19-1293 6
19-1296	174 GREENWOOD DRIVE		BL
	Daphne AL 36526-		
Sub Division:	Lake Forest Lot : 71		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		6/5/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		7/2/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		7/16/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes		8/5/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes						
		9/5/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes		10/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						
					Total 19-1296	
					Total Inspection(s) 19-1296	6
19-1312	10391 EMMANUEL STREET				BL	
	Spanish Fort AL 36527-					
Sub Division:	Historic Malbis Lot : 16					

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
Notes		8/21/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes						
		9/26/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes		10/15/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION NOTES						
					Total 19-1312	
					Total Inspection(s) 19-1312	3
19-1412	27520 FRENCH SETTLEMENT BLVD				BL	
	Daphne AL 36526-					
Sub Division:	French Settlement Lot : 21					

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
Notes		8/7/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						
Notes		9/30/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						
					Total 19-1412	
					Total Inspection(s) 19-1412	2

Permit # - Project #	Job Address	Requested By	Permit Code
19-1423	27492 ELISE COURT		BL
	Daphne AL 36526-		
Sub Division:	Caroline Woods Lot : 119		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		9/24/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes						
SEE INSPECTION REPORT FOR NOTES						
		10/18/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes						
SEE INSPECTION REPORT FOR NOTES						

Total 19-1423

Total Inspection(s) 19-1423 2

19-1487	8745 ROSEDOWN LANE	BL
	Daphne AL 36526-	
Sub Division:	French Settlement Lot : 27	

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		9/30/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes						
SEE INSPECTION REPORT FOR NOTES						

Total 19-1487

Total Inspection(s) 19-1487 1

19-1551	6549 VIA DE LA ROSA	BL
	Daphne AL 36526-	
Sub Division:	ESTATES OF OLD DAP Lot : 5	

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		5/14/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		6/12/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		7/16/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		9/16/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		10/17/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes						
SEE INSPECTION REPORT FOR NOTES						

Total 19-1551

Total Inspection(s) 19-1551 5

19-1587	110 VENTURA CIRCLE	BL
	Daphne AL 36526-	
Sub Division:	Lake Forest Lot : 68	

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		9/19/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		10/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes						
SEE INSPECTION REPORT FOR NOTES						
		10/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes						
SEE INSPECTION REPORT FOR NOTES						

Permit # - Project #	Job Address	Requested By	Permit Code
			Total 19-1587
			Total Inspection(s) 19-1587 3
19-1641	306 BELROSE AVE		BL
	Daphne AL 36526-		
Sub Division:	DAPHNE Lot :		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		9/23/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

	Total 19-1641
	Total Inspection(s) 19-1641 1
19-647	8751 ROSEDOWN LANE BL
	Daphne AL 36526-
Sub Division:	French Settlement Lot : 28

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		5/6/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		6/17/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		7/10/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		8/7/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
see inspection for notes

	9/11/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
SEE INSPECTION REPORT FOR NOTES

	11/18/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
CONSTRUCTION ENTRANCE APPEARS TO BE FUNCTIONING. SILT FENCE PARTIALLY DOWN IN FRONT AND REAR OF LOT. TRASH PRESENT ON SITE. SEDIMENT CURRENTLY STAYING ON SITE.

	Total 19-647
	Total Inspection(s) 19-647 6
19-648	8845 LONGUE VUE BLVD BL
	Daphne AL 36526-
Sub Division:	French Settlement Lot : 64

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		5/20/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		5/23/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		7/10/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		8/7/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
see inspection for notes

	9/11/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
SEE INSPECTION REPORT FOR NOTES

	11/18/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
SOD/LANDSCAPING INSTALLED THROUGHOUT SITE. SOIL APPEARS PERMANENTLY STABILIZED ON SITE. SWALE ALONG EASTERN PERIMETER OF SITE IS EXPOSED AND A STOCKPILE OF SOIL IS PRESENT ON LOT 64.

Permit # - Project #	Job Address	Requested By	Permit Code	
			Total 19-648	
			Total Inspection(s) 19-648	6
19-739	26051 PREDAZZER LANE		BL	
	Daphne AL 36526-			
Sub Division:	Lot :			

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		4/22/2019	SITE CONT.ROUTI	MIKEL CORPORA	Yes	$0.00
Notes		5/8/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
See inspection notes						
Notes		5/16/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection report						
Notes		5/23/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
photos only, no inspection						
		6/6/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		6/6/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	$0.00
		7/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes		8/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes						
Notes		8/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes						
Notes		8/26/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes						
Notes		8/26/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes						
		12/5/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

			Total 19-739	$0.00
			Total Inspection(s) 19-739	12
19-742	27633 RHONE DRIVE		BL	
	Daphne AL 36526-			
Sub Division:	RETREAT AT TIAWASE Lot : 33			

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		5/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		6/6/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		7/5/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes		8/12/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes						
Notes		9/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						

Permit # - Project #	Job Address	Requested By	Permit Code
	11/13/2019	SITE CONT.ROUTI MIKEL CORPORA	No

Notes

CONSTRUCTION ENTRACNE INSTALLED. SILT FENCE INSTALLED AND APPEARS TO BE FUNCTIONING IN FRONT AND REAR OF LOT. TRASH PRESENT ON SITE. SEDIMENT APPEARS TO BE CURRENTLY STAYING ON SITE AT TIME OF INSPECTION.

Total 19-742

Total Inspection(s) 19-742 6

19-743 27661 RHONE DRIVE BL

Daphne AL 36526-

Sub Division: RETREAT AT TIAWASE Lot : 35

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
	5/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	6/6/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	7/5/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	8/12/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes

SEE INSPECTION REPORT FOR NOTES

	9/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes

SEE INSPECTION REPORT FOR NOTES

	11/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes

SOD/LANDSCAPING INSTALLED ON SITE. SOIL APPEARS PERMANENTLY STABLE.

Total 19-743

Total Inspection(s) 19-743 6

19-814 8438 MACKIE LANE BL

Daphne AL 36526-

Sub Division: WINGED FOOT Lot : 88

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
	8/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes

SEE INSPECTION REPORT FOR NOTES

	9/10/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes

SEE INSPECTION REPORT FOR NOTES

Total 19-814

Total Inspection(s) 19-814 2

19-816 8481 MACKIE LANE BL

Daphne AL 36526-

Sub Division: WINGED FOOT Lot : 100

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
	8/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes

SEE INSPECTION REPORT FOR NOTES

	9/10/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes

SEE INSPECTION REPORT FOR NOTES

Total 19-816

Total Inspection(s) 19-816 2

Permit # - Project #	Job Address	Requested By	Permit Code
19-829	8198 IRWIN LOOP		BL
	Daphne AL 36526-		
Sub Division:	WINGED FOOT Lot : 35		

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
	6/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	7/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	8/8/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
SEE INSPECTION REPORT FOR NOTES

	9/10/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
SEE INSPECTION REPORT FOR NOTES

Total 19-829

Total Inspection(s) 19-829 4

Permit # - Project #	Job Address	Requested By	Permit Code
19-830	8184 IRWIN LOOP		BL
	Daphne AL 36526-		
Sub Division:	WINGED FOOT Lot : 37		

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
	6/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	7/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	8/8/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
SEE INSPECTION REPORT FOR NOTES

	9/10/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
SEE INSPECTION REPORT FOR NOTES

Total 19-830

Total Inspection(s) 19-830 4

Permit # - Project #	Job Address	Requested By	Permit Code
19-834	9377 DIAMANTE BLVD		BL
	Daphne AL 36526-		
Sub Division:	DIAMANTE Lot : 28		

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
	6/20/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	7/3/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	9/30/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Notes
SEE INSPECTION REPORT FOR NOTES

Total 19-834

Total Inspection(s) 19-834 3

Permit # - Project #	Job Address	Requested By	Permit Code
19-836	9407 DIAMANTE BLVD		BL
	Daphne AL 36526-		
Sub Division:	DIAMANTE Lot : 30		

Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee

Permit # - Project #	Job Address	Requested By		Permit Code	
Notes	9/30/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES					
				Total 19-836	
				Total Inspection(s) 19-836	1
19-837	8432 MACKIE LANE			BL	
	Daphne AL 36526-				
Sub Division:	WINGED FOOT Lot : 87				
	Scheduled Time Actual Time	Inspection Type	Inspector	Approved	Fee
Notes	8/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes					
				Total 19-837	
				Total Inspection(s) 19-837	1
19-858	423 VILLAGE DRIVE			BL	
	Daphne AL 36526-				
Sub Division:	MONTROSE VILLAGE Lot :				
	Scheduled Time Actual Time	Inspection Type	Inspector	Approved	Fee
Notes	8/15/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION NOTES					
Notes	10/15/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION NOTES					
				Total 19-858	
				Total Inspection(s) 19-858	2
19-896	27649 RHONE DRIVE			BL	
	Daphne AL 36526-				
Sub Division:	RETREAT AT TIAWASE Lot : 34				
	Scheduled Time Actual Time	Inspection Type	Inspector	Approved	Fee
	6/6/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
	7/5/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes	8/12/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES					
Notes	9/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES					
Notes	11/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
CONSTRUCTION ENTRANCE INSTALLED. SILT FENCE PARTIALLY DOWN IN FRONT OF LOT. TRASH PRESENT ON SITE. SILT FENCE PARTIALLY DOWN IN REAR OF LOT. SEDIMENT CURRENTLY STAYING ON SITE.					
				Total 19-896	
				Total Inspection(s) 19-896	5

Permit # - Project #	Job Address	Requested By	Permit Code
19-909	1809 MAIN STREET		BL
	Daphne AL 36526-		
Sub Division:	ROBERT L YUILLE Lot :		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		6/25/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
					Total 19-909	
					Total Inspection(s) 19-909	1

Permit # - Project #	Job Address	Requested By	Permit Code
19-943	1312 JOHNSON ROAD		BL
	Daphne AL 36526-		
Sub Division:	DAPHMONT SUB Lot : 75		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		6/5/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		7/16/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes		8/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes						
		9/5/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		9/17/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes		10/28/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						
					Total 19-943	
					Total Inspection(s) 19-943	6

Permit # - Project #	Job Address	Requested By	Permit Code
19-959	8297 HARMON STREET		BL
	Daphne AL 36526-		
Sub Division:	WINGED FOOT Lot : 122		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		6/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		7/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes		8/8/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes						
					Total 19-959	
					Total Inspection(s) 19-959	3

Permit # - Project #	Job Address	Requested By	Permit Code
19-960	8347 HARMON STREET		BL
	Daphne AL 36526-		
Sub Division:	WINGED FOOT Lot : 130		

	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		6/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		7/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	

Permit # - Project #	Job Address	Requested By		Permit Code	
Notes	8/8/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes					
				Total 19-960	
				Total Inspection(s) 19-960	3
19-961	8202 IRWIN LOOP			BL	
	Daphne	AL 36526-			
Sub Division:	WINGED FOOT	Lot : 34			
	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		6/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		7/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes		8/8/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						
Notes		9/10/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						
				Total 19-961	
				Total Inspection(s) 19-961	4
19-995	8311 HARMON STREET			BL	
	Daphne	AL 36526-			
Sub Division:	WINGED FOOT	Lot : 124			
	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
		6/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
		7/9/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
Notes		8/8/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
see inspection for notes						
				Total 19-995	
				Total Inspection(s) 19-995	3
19-996	8459 MACKIE LANE			BL	
	Daphne	AL 36526-			
Sub Division:	WINGED FOOT	Lot : 102			
	Scheduled Time	Actual Time	Inspection Type	Inspector	Approved	Fee
Notes		8/13/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						
Notes		9/10/2019	SITE CONT.ROUTI	MIKEL CORPORA	No	
SEE INSPECTION REPORT FOR NOTES						
				Total 19-996	
				Total Inspection(s) 19-996	2
				Total Fees:	$0.00
				Total Inspections:	191

Permit Inspection By Inspector

Thursday, May 21, 2020 12:10:45 PM

Inspected Date From: 4/1/2019 To: 3/31/2020

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-342		4/1/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-156		4/18/2019		SLAB/FOUNDATION	Yes	No	$0.00
18-92	05062019	5/6/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1042	A. CAMPBELL	5/28/2019		COMPLAINT	No	No	$0.00
19-1042	A. CAMPBELL	7/25/2019		ROUTINE	No	No	$0.00
19-739	A. CAMPBELL	7/15/2019		SITE CONT.COMPLAI	No	No	
19-739	A. CAMPBELL	8/6/2019		SITE CONT.COMPLAI	No	No	
19-739	A. CAMPBELL	8/5/2019		SITE CONT.COMPLAI	No	No	
19-739	A. CAMPBELL	7/15/2019		SITE CONT.COMPLAI	No	No	
19-1261	A. CAMPBELL	7/25/2019		SITE CONT.COMPLAI	Yes	No	$0.00
18-742	A. CAMPBELL	7/17/2019		SITE CONT.COMPLAI	No	No	$0.00
19-114	A. CAMPBELL	7/15/2019		SITE CONT.ROUTINE	No	No	
19-84	A. CAMPBELL	5/28/2019		SITE CONT.ROUTINE	Yes	No	$0.00
18-1686	A. CAMPBELL	7/15/2019		SITE CONT.ROUTINE	No	No	
18-1686	A. CAMPBELL	5/13/2019		STOP WORK	No	No	
19-900	D. LAMBETH	9/20/2019		SLAB/FOUNDATION	No	No	
19-1120	DERW	10/9/2019		4-WAY	No	No	
19-1293	DERW	10/3/2019		4-WAY	Yes	No	$0.00
19-754	DERW	9/25/2019		FINAL	No	No	
19-1255	DERW	9/4/2019		SHEATHING	Yes	No	$0.00
19-417	DEW	9/27/2019		ROUGH-IN	No	No	
19-1256	Drew Edgar	10/16/2019		2nd Re-Inspection	No	No	
19-114	Drew Edgar	10/1/2019		3rd Re-Inspection	Yes	No	$100.00
19-593	Drew Edgar	8/28/2019		3-WAY	Yes	No	$0.00
19-1561	Drew Edgar	8/17/2019		3-WAY	Yes	No	$0.00
19-549	Drew Edgar	8/23/2019		4th Re-Inspection	No	No	
19-587	Drew Edgar	8/30/2019		4th Re-Inspection	No	No	
18-92	Drew Edgar	6/20/2019		4th Re-Inspection	Yes	No	$0.00
19-265	Drew Edgar	8/23/2019		4th Re-Inspection	No	No	
19-551	Drew Edgar	8/23/2019		4th Re-Inspection	No	No	
19-605	Drew Edgar	8/23/2019		4th Re-Inspection	Yes	No	$0.00
19-687	Drew Edgar	8/20/2019		4th Re-Inspection	Yes	No	$0.00
19-548	Drew Edgar	8/23/2019		4th Re-Inspection	Yes	No	$0.00
19-162	Drew Edgar	8/9/2019		4th Re-Inspection	No	No	
19-995	Drew Edgar	8/30/2019		4th Re-Inspection	Yes	No	$0.00
18-1721	Drew Edgar	8/30/2019		4th Re-Inspection	Yes	No	$0.00
19-583	Drew Edgar	7/29/2019		4th Re-Inspection	Yes	No	$0.00
19-814	Drew Edgar	10/2/2019		4th Re-Inspection	Yes	No	$0.00
19-553	Drew Edgar	8/21/2019		4th Re-Inspection	Yes	No	$0.00
19-1255	Drew Edgar	10/2/2019		4th Re-Inspection	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-1474	Drew Edgar	8/16/2019		4th Re-Inspection	Yes	No	$0.00
19-743	Drew Edgar	9/30/2019		4th Re-Inspection	No	No	
19-160	Drew Edgar	8/1/2019		4th Re-Inspection	Yes	No	$0.00
19-1386	Drew Edgar	10/1/2019		4th Re-Inspection	Yes	No	$0.00
19-1293	Drew Edgar	10/1/2019		4th Re-Inspection	No	No	
19-837	Drew Edgar	10/2/2019		4th Re-Inspection	Yes	No	$0.00
19-1011	Drew Edgar	8/26/2019		4th Re-Inspection	Yes	No	$0.00
19-1008	Drew Edgar	8/20/2019		4th Re-Inspection	Yes	No	$0.00
19-552	Drew Edgar	8/27/2019		4th Re-Inspection	Yes	No	$0.00
19-1022	Drew Edgar	8/27/2019		4th Re-Inspection	Yes	No	$0.00
19-551	Drew Edgar	8/30/2019		4th Re-Inspection	Yes	No	$0.00
19-959	Drew Edgar	8/28/2019		4th Re-Inspection	Yes	No	$0.00
19-685	Drew Edgar	8/27/2019		4th Re-Inspection	No	No	
19-1472	Drew Edgar	10/8/2019		4th Re-Inspection	Yes	No	$0.00
19-265	Drew Edgar	8/28/2019		4th Re-Inspection	Yes	No	$0.00
19-593	Drew Edgar	8/29/2019		4th Re-Inspection	Yes	No	$0.00
18-1761	Drew Edgar	8/9/2019		4th Re-Inspection	Yes	No	$0.00
19-545	Drew Edgar	8/13/2019		4th Re-Inspection	No	No	
19-500	Drew Edgar	8/7/2019		4th Re-Inspection	No	No	
19-1112	Drew Edgar	11/5/2019		4th Re-Inspection	Yes	No	$0.00
19-161	Drew Edgar	8/9/2019		4th Re-Inspection	Yes	No	$0.00
19-587	Drew Edgar	9/5/2019		4th Re-Inspection	Yes	No	$0.00
19-756	Drew Edgar	8/19/2019		4th Re-Inspection	Yes	No	$0.00
19-548	Drew Edgar	8/20/2019		4th Re-Inspection	No	No	
19-1017	Drew Edgar	8/21/2019		4th Re-Inspection	Yes	No	$0.00
19-1022	Drew Edgar	8/21/2019		4th Re-Inspection	No	No	$0.00
19-545	Drew Edgar	8/16/2019		4th Re-Inspection	Yes	No	$0.00
19-648	Drew Edgar	9/6/2019		4th Re-Inspection	Yes	No	$0.00
18-1721	Drew Edgar	8/27/2019		4th Re-Inspection	No	No	$0.00
19-500	Drew Edgar	8/20/2019		4th Re-Inspection	Yes	No	$0.00
19-605	Drew Edgar	8/21/2019		4th Re-Inspection	No	No	
19-1014	Drew Edgar	8/16/2019		4th Re-Inspection	Yes	No	$0.00
19-954	Drew Edgar	8/16/2019		4th Re-Inspection	Yes	No	$0.00
19-603	Drew Edgar	7/29/2019		4th Re-Inspection	Yes	No	$0.00
19-1629	Drew Edgar	10/17/2019		4th Re-Inspection	No	No	
19-1478	Drew Edgar	8/28/2019		4th Re-Inspection	Yes	No	$0.00
19-162	Drew Edgar	8/28/2019		4th Re-Inspection	Yes	No	$0.00
19-1586	Drew Edgar	8/21/2019		4th Re-Inspection	No	No	
19-1349	Drew Edgar	9/12/2019		4th Re-Inspection	Yes	No	$0.00
18-742	Drew Edgar	9/18/2019		4th Re-Inspection	No	No	
19-1003	Drew Edgar	9/9/2019		4th Re-Inspection	Yes	No	$0.00
19-1358	Drew Edgar	9/6/2019		4th Re-Inspection	Yes	No	$0.00
19-830	Drew Edgar	9/16/2019		4th Re-Inspection	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-1284	Drew Edgar	9/17/2019		4th Re-Inspection	Yes	No	$0.00
19-549	Drew Edgar	9/9/2019		4th Re-Inspection	Yes	No	$0.00
19-1249	Drew Edgar	9/16/2019		4th Re-Inspection	Yes	No	$0.00
19-947	Drew Edgar	9/18/2019		4th Re-Inspection	Yes	No	$0.00
19-1353	Drew Edgar	9/19/2019		4th Re-Inspection	Yes	No	$0.00
19-1475	Drew Edgar	9/9/2019		4th Re-Inspection	No	No	
19-1387	Drew Edgar	9/19/2019		4th Re-Inspection	Yes	No	$0.00
18-163	Drew Edgar	9/10/2019		4th Re-Inspection	Yes	No	$0.00
19-1475	Drew Edgar	9/12/2019		4th Re-Inspection	Yes	No	$0.00
19-603	Drew Edgar	7/24/2019		4th Re-Inspection	Yes	No	$0.00
19-1284	Drew Edgar	9/16/2019		4-WAY	No	No	
19-661	Drew Edgar	11/5/2019		4-WAY	No	No	
19-647	Drew Edgar	11/5/2019		4-WAY	No	No	
19-1553	Drew Edgar	11/5/2019		4-WAY	No	No	
19-687	Drew Edgar	8/9/2019		4-WAY	No	No	$0.00
19-1347	Drew Edgar	10/29/2019		4-WAY	No	No	
18-1132	Drew Edgar	7/3/2019		4-WAY	No	No	
19-947	Drew Edgar	9/16/2019		4-WAY	No	No	$0.00
19-1353	Drew Edgar	9/17/2019		4-WAY	No	No	
19-1256	Drew Edgar	10/8/2019		4-WAY	No	No	$0.00
19-272	Drew Edgar	6/23/2019		4-WAY	No	No	
19-1629	Drew Edgar	10/15/2019		4-WAY	No	No	
19-1293	Drew Edgar	9/20/2019		4-WAY	No	No	
19-1285	Drew Edgar	9/5/2019		4-WAY	Yes	No	$0.00
19-1286	Drew Edgar	9/16/2019		4-WAY	No	No	
19-1358	Drew Edgar	9/5/2019		4-WAY	No	No	
19-814	Drew Edgar	9/18/2019		4-WAY	No	No	
19-1286	Drew Edgar	9/17/2019		4-WAY	Yes	No	$0.00
19-796	Drew Edgar	7/18/2019		4-WAY	No	No	
18-742	Drew Edgar	9/20/2019		4-WAY	No	No	
19-1296	Drew Edgar	11/5/2019		4-WAY	Yes	No	$0.00
19-1472	Drew Edgar	4/14/2019		4-WAY	No	No	
19-960	Drew Edgar	9/13/2019		4-WAY	Yes	No	$0.00
19-830	Drew Edgar	9/5/2019		4-WAY	No	No	
18-163	Drew Edgar	9/5/2019		4-WAY	No	No	
19-739	Drew Edgar	9/4/2019		4-WAY	No	No	
19-1144	Drew Edgar	9/5/2019		4-WAY	Yes	No	$0.00
19-1475	Drew Edgar	9/5/2019		4-WAY	No	No	
19-1244	Drew Edgar	10/8/2019		4-WAY	Yes	No	$0.00
19-468	Drew Edgar	8/22/2019		4-WAY	No	No	
19-688	Drew Edgar	7/26/2019		4-WAY	No	No	
19-585	Drew Edgar	7/26/2019		4-WAY	No	No	
19-343	Drew Edgar	8/9/2019		4-WAY	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
18-742	Drew Edgar	8/9/2019		4-WAY	No	No	
19-587	Drew Edgar	8/9/2019		4-WAY	No	No	
19-1008	Drew Edgar	8/9/2019		4-WAY	No	No	
19-685	Drew Edgar	8/9/2019		4-WAY	No	No	
18-742	Drew Edgar	7/19/2019		4-WAY	No	No	
19-1478	Drew Edgar	8/22/2019		4-WAY	No	No	
18-329	Drew Edgar	4/5/2019		4-WAY	No	No	
19-1296	Drew Edgar	10/24/2019		4-WAY	No	No	
19-1136	Drew Edgar	10/23/2019		4-WAY	No	No	
19-549	Drew Edgar	8/23/2019		4-WAY	No	No	
19-1387	Drew Edgar	9/13/2019		4-WAY	No	No	
19-551	Drew Edgar	8/23/2019		4-WAY	No	No	
19-684	Drew Edgar	7/25/2019		4-WAY	No	No	
19-1476	Drew Edgar	10/21/2019		4-WAY	No	No	
18-1721	Drew Edgar	8/22/2019		4-WAY	No	No	$0.00
19-1013	Drew Edgar	11/6/2019		4-WAY	No	No	$0.00
19-468	Drew Edgar	8/19/2019		4-WAY	No	No	
19-1296	Drew Edgar	10/17/2019		4-WAY	No	No	
19-743	Drew Edgar	9/16/2019		4-WAY	No	No	
19-1285	Drew Edgar	8/29/2019		4-WAY	No	No	$0.00
19-1112	Drew Edgar	11/4/2019		4-WAY	No	No	
19-661	Drew Edgar	11/4/2019		4-WAY	No	No	$0.00
19-648	Drew Edgar	8/19/2019		4-WAY	No	No	
19-752	Drew Edgar	7/26/2019		4-WAY	No	No	
19-1586	Drew Edgar	8/19/2019		4-WAY	No	No	$0.00
18-93	Drew Edgar	6/20/2019		4-WAY	Yes	No	$0.00
19-1347	Drew Edgar	11/4/2019		4-WAY	Yes	No	$0.00
18-327	Drew Edgar	4/5/2019		4-WAY	No	No	
19-1423	Drew Edgar	10/16/2019		4-WAY	Yes	No	$0.00
19-1410	Drew Edgar	11/4/2019		4-WAY	Yes	No	$0.00
19-958	Drew Edgar	9/20/2019		4-WAY	Yes	No	$0.00
19-1005	Drew Edgar	11/8/2019		4-WAY	No	No	$0.00
19-265	Drew Edgar	8/20/2019		4-WAY	No	No	
19-1359	Drew Edgar	10/31/2019		4-WAY	Yes	No	$0.00
18-908	Drew Edgar	4/5/2019		4-WAY	No	No	
19-1011	Drew Edgar	8/8/2019		4-WAY	No	No	
19-604	Drew Edgar	8/12/2019		4-WAY	Yes	No	$0.00
19-756	Drew Edgar	8/8/2019		4-WAY	No	No	
19-1015	Drew Edgar	8/8/2019		4-WAY	Yes	No	$0.00
19-1021	Drew Edgar	8/8/2019		4-WAY	Yes	No	$0.00
19-751	Drew Edgar	5/24/2019		4-WAY	Yes	No	$0.00
19-1633	Drew Edgar	10/29/2019		4-WAY	No	No	
19-961	Drew Edgar	8/8/2019		4-WAY	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-743	Drew Edgar	10/3/2019		4-WAY	Yes	No	$0.00
19-1409	Drew Edgar	10/9/2019		4-WAY	No	No	
19-1017	Drew Edgar	8/12/2019		4-WAY	No	No	
19-995	Drew Edgar	8/8/2019		4-WAY	No	No	
19-811	Drew Edgar	8/6/2019		4-WAY	No	No	
19-161	Drew Edgar	8/6/2019		4-WAY	Yes	No	$0.00
18-742	Drew Edgar	8/5/2019		4-WAY	No	No	
19-1020	Drew Edgar	8/7/2019		4-WAY	Yes	No	$0.00
19-948	Drew Edgar	8/7/2019		4-WAY	Yes	No	$0.00
19-589	Drew Edgar	8/7/2019		4-WAY	Yes	No	$0.00
19-1478	Drew Edgar	8/26/2019		4-WAY	No	No	
19-829	Drew Edgar	8/8/2019		4-WAY	Yes	No	$0.00
19-601	Drew Edgar	5/20/2019		4-WAY	No	No	
18-268	Drew Edgar	10/3/2019		4-WAY	No	No	
18-1841	Drew Edgar	5/20/2019		4-WAY	No	No	$0.00
19-996	Drew Edgar	10/8/2019		4-WAY	Yes	No	$0.00
19-996	Drew Edgar	10/2/2019		4-WAY	No	No	$0.00
19-1256	Drew Edgar	10/3/2019		4-WAY	No	No	
19-816	Drew Edgar	10/8/2019		4-WAY	Yes	No	$0.00
19-816	Drew Edgar	10/3/2019		4-WAY	No	No	
19-545	Drew Edgar	8/7/2019		4-WAY	No	No	
19-1360	Drew Edgar	10/3/2019		4-WAY	Yes	No	$0.00
19-750	Drew Edgar	8/12/2019		4-WAY	No	No	
19-1695	Drew Edgar	10/3/2019		4-WAY	No	No	
19-598	Drew Edgar	5/20/2019		4-WAY	No	No	
19-650	Drew Edgar	6/13/2019		4-WAY	No	No	$0.00
19-1254	Drew Edgar	10/28/2019		4-WAY	No	No	
19-954	Drew Edgar	8/12/2019		4-WAY	No	No	
19-1014	Drew Edgar	8/12/2019		4-WAY	No	No	
19-811	Drew Edgar	8/12/2019		4-WAY	No	No	
19-688	Drew Edgar	8/12/2019		4-WAY	Yes	No	$0.00
19-371	Drew Edgar	5/20/2019		4-WAY	No	No	
18-981	Drew Edgar	10/28/2019		4-WAY	No	No	
19-265	Drew Edgar	6/11/2019		4-WAY	No	No	
19-1189	Drew Edgar	10/15/2019		4-WAY	No	No	
19-1136	Drew Edgar	10/16/2019		4-WAY	No	No	
19-585	Drew Edgar	6/19/2019		4-WAY	No	No	
19-549	Drew Edgar	8/29/2019		4-WAY	No	No	
19-688	Drew Edgar	6/19/2019		4-WAY	No	No	
19-685	Drew Edgar	8/29/2019		4-WAY	Yes	No	$0.00
19-586	Drew Edgar	6/19/2019		4-WAY	No	No	
19-1189	Drew Edgar	10/17/2019		4-WAY	Yes	No	$0.00
19-1120	Drew Edgar	10/15/2019		4-WAY	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-252	Drew Edgar	6/18/2019		4-WAY	No	No	
19-271	Drew Edgar	6/10/2019		4-WAY	No	No	$0.00
19-837	Drew Edgar	9/18/2019		4-WAY	No	No	
19-1411	Drew Edgar	10/28/2019		4-WAY	Yes	No	$0.00
19-154	Drew Edgar	6/28/2019		4-WAY	No	No	
18-849	Drew Edgar	4/5/2019		4-WAY	No	No	
19-1410	Drew Edgar	10/28/2019		4-WAY	No	No	
19-899	Drew Edgar	8/7/2019		4-WAY	No	No	
19-1254	Drew Edgar	10/29/2019		4-WAY	No	No	
19-156	Drew Edgar	6/10/2019		4-WAY	No	No	
19-1022	Drew Edgar	8/12/2019		4-WAY	No	No	
19-548	Drew Edgar	8/12/2019		4-WAY	No	No	
19-605	Drew Edgar	8/12/2019		4-WAY	No	No	
19-552	Drew Edgar	8/12/2019		4-WAY	No	No	
19-553	Drew Edgar	8/12/2019		4-WAY	No	No	
19-1011	Drew Edgar	8/12/2019		4-WAY	No	No	
19-1359	Drew Edgar	10/29/2019		4-WAY	No	No	
19-1423	Drew Edgar	10/15/2019		4-WAY	No	No	$0.00
19-750	Drew Edgar	8/13/2019		4-WAY	Yes	No	$0.00
19-995	Drew Edgar	8/26/2019		4-WAY	No	No	
18-660	Drew Edgar	6/18/2019		4-WAY	Yes	No	$0.00
19-584	Drew Edgar	4/26/2019		4-WAY	Yes	No	$0.00
19-811	Drew Edgar	6/19/2019		4-WAY	No	No	
19-1465	Drew Edgar	10/15/2019		4-WAY	Yes	No	$0.00
19-1474	Drew Edgar	8/14/2019		4-WAY	No	No	
19-752	Drew Edgar	6/19/2019		4-WAY	No	No	
18-1761	Drew Edgar	7/2/2019		4-WAY	No	No	
19-899	Drew Edgar	8/14/2019		4-WAY	Yes	No	$0.00
19-959	Drew Edgar	8/13/2019		4-WAY	No	No	
19-501	Drew Edgar	8/2/2019		4-WAY	Yes	No	$0.00
19-545	Drew Edgar	7/23/2019		4-WAY	No	No	
19-162	Drew Edgar	8/5/2019		4-WAY	No	No	
19-604	Drew Edgar	8/1/2019		4-WAY	No	No	
18-1761	Drew Edgar	7/17/2019		4-WAY	No	No	
19-750	Drew Edgar	8/1/2019		4-WAY	No	No	
19-1409	Drew Edgar	9/25/2019		4-WAY	No	No	
19-586	Drew Edgar	7/26/2019		4-WAY	Yes	No	$0.00
19-1465	Drew Edgar	10/14/2019		4-WAY	No	No	
19-1136	Drew Edgar	11/1/2019		4-WAY	Yes	No	$0.00
19-1120	Drew Edgar	9/25/2019		4-WAY	No	No	
19-684	Drew Edgar	7/31/2019		4-WAY	Yes	No	$0.00
19-1256	Drew Edgar	10/18/2019		4-WAY	Yes	No	$0.00
19-1293	Drew Edgar	9/24/2019		4-WAY	No	No	

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-901	Drew Edgar	10/31/2019		4-WAY	No	No	
19-1388	Drew Edgar	9/25/2019		4-WAY	No	No	
19-1249	Drew Edgar	9/11/2019		4-WAY	No	No	
19-1175	Drew Edgar	9/4/2019		4-WAY	No	No	
19-1349	Drew Edgar	9/11/2019		4-WAY	No	No	
17-770	Drew Edgar	10/21/2019		4-WAY	Yes	No	$0.00
19-606	Drew Edgar	7/25/2019		4-WAY	Yes	No	$0.00
18-981	Drew Edgar	11/12/2019		4-WAY	No	No	
19-752	Drew Edgar	7/30/2019		4-WAY	Yes	No	$0.00
19-1375	Drew Edgar	8/2/2019		4-WAY	No	No	
19-1477	Drew Edgar	10/2/2019		4-WAY	Yes	No	$0.00
19-661	Drew Edgar	11/6/2019		4-WAY	No	No	
19-1189	Drew Edgar	10/2/2019		4-WAY	No	No	
19-1695	Drew Edgar	10/4/2019		4-WAY	Yes	No	$0.00
19-158	Drew Edgar	8/5/2019		4-WAY	Yes	No	$0.00
19-1360	Drew Edgar	10/1/2019		4-WAY	No	No	
18-268	Drew Edgar	10/11/2019		4-WAY	Yes	No	$0.00
19-812	Drew Edgar	8/1/2019		4-WAY	Yes	No	$0.00
19-1649	Drew Edgar	10/31/2019		4-WAY	No	No	
19-753	Drew Edgar	7/29/2019		4-WAY	No	No	
19-1633	Drew Edgar	10/31/2019		4-WAY	Yes	No	$0.00
19-703	Drew Edgar	7/29/2019		4-WAY	Yes	No	$0.00
19-749	Drew Edgar	7/29/2019		4-WAY	Yes	No	$0.00
19-603	Drew Edgar	7/29/2019		4-WAY	No	No	$0.00
19-265	Drew Edgar	9/24/2019		4-WAY	No	No	
19-753	Drew Edgar	7/30/2019		4-WAY	Yes	No	$0.00
19-1255	Drew Edgar	9/24/2019		4-WAY	No	No	
19-963	Drew Edgar	10/31/2019		4-WAY	No	No	
19-1009	Drew Edgar	11/6/2019		4-WAY	Yes	No	$0.00
19-739	Drew Edgar	9/13/2019		4-WAY	Yes	No	$0.00
19-1388	Drew Edgar	9/27/2019		4-WAY	Yes	No	$0.00
19-1254	Drew Edgar	10/30/2019		4-WAY	Yes	No	$0.00
19-1386	Drew Edgar	9/27/2019		4-WAY	No	No	
19-1608	Drew Edgar	10/30/2019		4-WAY	No	No	
18-742	Drew Edgar	10/21/2019		4-WAY	No	No	
19-500	Drew Edgar	8/5/2019		4-WAY	No	No	
19-1120	Drew Edgar	9/10/2019		4-WAY	No	No	
18-742	Drew Edgar	10/22/2019		4-WAY	Yes	No	$0.00
19-544	Drew Edgar	8/7/2019		4-WAY	Yes	No	$0.00
18-268	Drew Edgar	9/13/2019		4-WAY	No	No	
19-161	Drew Edgar	8/5/2019		4-WAY	No	No	
19-1629	Drew Edgar	10/21/2019		4-WAY	No	No	
19-739	Drew Edgar	9/10/2019		4-WAY	No	No	

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-601	Drew Edgar	5/28/2019		4-WAY	Yes	No	$0.00
19-598	Drew Edgar	5/25/2019		4-WAY	Yes	No	$0.00
18-660	Drew Edgar	6/10/2019		4-WAY	Yes	No	$0.00
19-271	Drew Edgar	6/18/2019		4-WAY	Yes	No	$0.00
19-156	Drew Edgar	6/17/2019		4-WAY	Yes	No	$0.00
19-491	Drew Edgar	6/28/2019		4-WAY	Yes	No	$0.00
19-39	Drew Edgar	6/26/2019		4-WAY	Yes	No	$0.00
19-267	Drew Edgar	7/1/2019		4-WAY	No	No	
19-98	Drew Edgar	7/1/2019		4-WAY	No	No	
19-252	Drew Edgar	7/3/2019		4-WAY	Yes	No	$0.00
19-154	Drew Edgar	7/11/2019		4-WAY	Yes	No	$0.00
19-272	Drew Edgar	7/11/2019		4-WAY	Yes	No	$0.00
19-603	Drew Edgar	7/11/2019		4-WAY	No	No	
18-1132	Drew Edgar	7/11/2019		4-WAY	Yes	No	$0.00
19-588	Drew Edgar	7/23/2019		4-WAY	Yes	No	$0.00
19-796	Drew Edgar	7/19/2019		4-WAY	Yes	No	$0.00
19-744	Drew Edgar	9/19/2019		4-WAY	Yes	No	$0.00
19-688	Drew Edgar	7/23/2019		4-WAY	Yes	No	$0.00
19-544	Drew Edgar	7/23/2019		4-WAY	No	No	
19-754	Drew Edgar	7/23/2019		4-WAY	Yes	No	$0.00
19-829	Drew Edgar	7/23/2019		4-WAY	No	No	
19-585	Drew Edgar	7/24/2019		4-WAY	Yes	No	$0.00
19-468	Drew Edgar	7/23/2019		4-WAY	No	No	
19-160	Drew Edgar	7/24/2019		4-WAY	No	No	
18-1715	Drew Edgar	8/2/2019		ABOVE CEILING	Yes	No	$0.00
19-1679	Drew Edgar	10/28/2019		ABOVE CEILING	Yes	No	$0.00
19-1679	Drew Edgar	9/17/2019		ABOVE CEILING	Yes	No	$0.00
19-1098	Drew Edgar	8/20/2019		ABOVE CEILING	Yes	No	$0.00
19-1679	Drew Edgar	9/16/2019		ABOVE CEILING	No	No	
19-1679	Drew Edgar	10/10/2019		ABOVE CEILING	Yes	No	$0.00
19-637	Drew Edgar	4/5/2019		ABOVE CEILING	Yes	No	$0.00
19-1229	Drew Edgar	7/12/2019		ABOVE CEILING	Yes	No	$0.00
19-1229	Drew Edgar	7/22/2019		ABOVE CEILING	Yes	No	$0.00
19-606	Drew Edgar	7/25/2019		AIR BARRIER	Yes	No	$0.00
18-93	Drew Edgar	6/20/2019		AIR BARRIER	Yes	No	$0.00
19-586	Drew Edgar	7/26/2019		AIR BARRIER	Yes	No	$0.00
18-742	Drew Edgar	8/5/2019		AIR BARRIER	No	No	
19-414	Drew Edgar	4/4/2019		BONDING	Yes	No	$0.00
19-415	Drew Edgar	4/5/2019		BONDING	Yes	No	$0.00
19-1302	Drew Edgar	8/9/2019		BONDING	Yes	No	$0.00
19-1301	Drew Edgar	7/15/2019		BONDING	Yes	No	$0.00
19-1303	Drew Edgar	7/29/2019		BONDING	Yes	No	$0.00
19-1300	Drew Edgar	7/17/2019		BONDING	Yes	No	$0.00

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18-1271	Drew Edgar	9/17/2019		BONDING	Yes	No	$0.00
19-1299	Drew Edgar	7/17/2019		BONDING	Yes	No	$0.00
19-1697	Drew Edgar	9/4/2019		BONDING	Yes	No	$0.00
18-1271	Drew Edgar	6/13/2019		BONDING	Yes	No	$0.00
19-647	Drew Edgar	10/15/2019		BRICK TIE	Yes	No	$0.00
19-1410	Drew Edgar	10/16/2019		BRICK TIE	No	No	
19-606	Drew Edgar	6/24/2019		BRICK TIE	Yes	No	$0.00
19-1411	Drew Edgar	10/16/2019		BRICK TIE	No	No	
19-1405	Drew Edgar	10/24/2019		CHANGE OUT	Yes	No	$0.00
19-1406	Drew Edgar	10/18/2019		CHANGE OUT	Yes	No	$0.00
19-604	Drew Edgar	9/30/2019		CO	Yes	No	$0.00
19-544	Drew Edgar	9/30/2019		CO	Yes	No	$0.00
19-13	Drew Edgar	6/26/2019		CO	Yes	No	$0.00
18-748	Drew Edgar	10/4/2019		CO	Yes	No	$0.00
19-273	Drew Edgar	8/30/2019		CO	Yes	No	$0.00
18-660	Drew Edgar	9/3/2019		CO	Yes	No	$0.00
18-190	Drew Edgar	8/5/2019		CO	Yes	No	$0.00
18-781	Drew Edgar	4/5/2019		CO	Yes	No	$0.00
19-600	Drew Edgar	9/3/2019		CO	Yes	No	$0.00
19-269	Drew Edgar	10/21/2019		CO	Yes	No	$0.00
19-546	Drew Edgar	9/30/2019		CO	Yes	No	$0.00
18-190	Drew Edgar	7/26/2019		CO	No	No	
19-1008	Drew Edgar	10/18/2019		CO	Yes	No	$0.00
19-102	Drew Edgar	7/31/2019		CO	No	No	
19-158	Drew Edgar	9/30/2019		CO	Yes	No	$0.00
19-102	Drew Edgar	8/9/2019		CO	Yes	No	$0.00
19-829	Drew Edgar	9/30/2019		CO	Yes	No	$0.00
18-1685	Drew Edgar	10/11/2019		CO	Yes	No	$0.00
19-752	Drew Edgar	9/30/2019		CO	Yes	No	$0.00
19-812	Drew Edgar	9/30/2019		CO	Yes	No	$0.00
18-91	Drew Edgar	6/26/2019		CO	Yes	No	$0.00
19-751	Drew Edgar	8/14/2019		CO	No	No	
19-271	Drew Edgar	8/23/2019		CO	Yes	No	$0.00
18-1836	Drew Edgar	10/1/2019		CO	Yes	No	$0.00
19-330	Drew Edgar	9/20/2019		CO	Yes	No	$0.00
18-908	Drew Edgar	8/23/2019		CO	Yes	No	$0.00
19-812	Drew Edgar	9/25/2019		CO	No	No	
19-1474	Drew Edgar	9/19/2019		CO	Yes	No	$0.00
19-195	Drew Edgar	9/5/2019		CO	Yes	No	$0.00
19-491	Drew Edgar	9/16/2019		CO	Yes	No	$0.00
18-1841	Drew Edgar	11/7/2019		CO	No	No	
19-599	Drew Edgar	9/25/2019		CO	Yes	No	$0.00
19-598	Drew Edgar	8/18/2019		CO	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-751	Drew Edgar	8/16/2019		CO	Yes	No	$0.00
19-99	Drew Edgar	6/24/2019		CO	Yes	No	$0.00
19-157	Drew Edgar	6/28/2019		CO	Yes	No	$0.00
19-93	Drew Edgar	7/22/2019		CO	No	No	
19-95	Drew Edgar	7/24/2019		CO	Yes	No	$0.00
19-1476	Drew Edgar	10/22/2019		ENERGY	No	No	
18-660	Drew Edgar	6/18/2019		ENERGY	Yes	No	$0.00
19-1633	Drew Edgar	10/31/2019		ENERGY	Yes	No	$0.00
19-1136	Drew Edgar	11/1/2019		ENERGY	Yes	No	$0.00
19-584	Drew Edgar	4/26/2019		ENERGY	Yes	No	$0.00
19-751	Drew Edgar	5/24/2019		ENERGY	Yes	No	$0.00
18-93	Drew Edgar	6/20/2019		ENERGY	Yes	No	$0.00
19-1254	Drew Edgar	10/30/2019		ENERGY	Yes	No	$0.00
19-1643	Drew Edgar	8/28/2019		ENERGY	Yes	No	$0.00
19-586	Drew Edgar	7/26/2019		ENERGY	Yes	No	$0.00
19-1410	Drew Edgar	11/4/2019		ENERGY	Yes	No	$0.00
19-1347	Drew Edgar	11/4/2019		ENERGY	Yes	No	$0.00
19-1296	Drew Edgar	11/5/2019		ENERGY	Yes	No	$0.00
19-606	Drew Edgar	7/25/2019		ENERGY	Yes	No	$0.00
19-161	Drew Edgar	8/9/2019		ENERGY	Yes	No	$0.00
19-1256	Drew Edgar	10/18/2019		ENERGY	Yes	No	$0.00
19-1359	Drew Edgar	10/31/2019		ENERGY	Yes	No	$0.00
19-271	Drew Edgar	8/21/2019		FINAL	No	No	
19-546	Drew Edgar	9/27/2019		FINAL	No	No	
17-845	Drew Edgar	9/27/2019		FINAL	No	No	
19-796	Drew Edgar	9/20/2019		FINAL	Yes	No	$0.00
19-1008	Drew Edgar	10/14/2019		FINAL	No	No	
19-601	Drew Edgar	10/8/2019		FINAL	Yes	No	$0.00
18-660	Drew Edgar	9/3/2019		FINAL	Yes	No	$0.00
19-1420	Drew Edgar	10/24/2019		FINAL	Yes	No	$0.00
18-748	Drew Edgar	10/4/2019		FINAL	Yes	No	$0.00
18-908	Drew Edgar	8/21/2019		FINAL	No	No	
19-997	Drew Edgar	10/31/2019		FINAL	No	No	$0.00
19-1332	Drew Edgar	10/22/2019		FINAL	Yes	No	$0.00
19-444	Drew Edgar	8/2/2019		FINAL	Yes	No	$0.00
18-1482	Drew Edgar	8/6/2019		FINAL	Yes	No	$0.00
18-1685	Drew Edgar	10/11/2019		FINAL	Yes	No	$0.00
18-1837	Drew Edgar	8/7/2019		FINAL	No	No	
18-748	Drew Edgar	9/25/2019		FINAL	No	No	
19-588	Drew Edgar	10/14/2019		FINAL	No	No	
19-1331	Drew Edgar	9/25/2019		FINAL	Yes	No	$0.00
17-1642	Drew Edgar	11/1/2019		FINAL	Yes	No	$0.00
19-1561	Drew Edgar	9/25/2019		FINAL	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
18-781	Drew Edgar	4/5/2019		FINAL	Yes	No	$0.00
18-1761	Drew Edgar	12/2/2019		FINAL	No	No	
19-10	Drew Edgar	10/17/2019		FINAL	No	No	
19-796	Drew Edgar	9/18/2019		FINAL	No	No	
19-600	Drew Edgar	8/23/2019		FINAL	No	No	
19-155	Drew Edgar	10/30/2019		FINAL	No	No	
19-269	Drew Edgar	9/19/2019		FINAL	No	No	
19-491	Drew Edgar	9/13/2019		FINAL	No	No	
18-830	Drew Edgar	10/30/2019		FINAL	No	No	
19-544	Drew Edgar	9/27/2019		FINAL	No	No	
19-812	Drew Edgar	9/30/2019		FINAL	Yes	No	$0.00
19-116	Drew Edgar	9/12/2019		FINAL	No	No	
19-1375	Drew Edgar	9/19/2019		FINAL	Yes	No	$0.00
19-269	Drew Edgar	9/13/2019		FINAL	No	No	
18-868	Drew Edgar	4/4/2019		FINAL	No	No	$0.00
19-753	Drew Edgar	10/30/2019		FINAL	No	No	
18-1761	Drew Edgar	12/4/2019		FINAL	No	No	
19-195	Drew Edgar	9/3/2019		FINAL	No	No	
19-796	Drew Edgar	9/13/2019		FINAL	No	No	
19-585	Drew Edgar	9/26/2019		FINAL	No	No	
19-751	Drew Edgar	8/13/2019		FINAL	No	No	
19-371	Drew Edgar	8/28/2019		FINAL	No	No	
18-1836	Drew Edgar	9/26/2019		FINAL	No	No	
19-269	Drew Edgar	9/26/2019		FINAL	No	No	
19-749	Drew Edgar	9/26/2019		FINAL	No	No	
19-604	Drew Edgar	9/26/2019		FINAL	No	No	
19-330	Drew Edgar	9/9/2019		FINAL	No	No	
19-752	Drew Edgar	9/26/2019		FINAL	No	No	
18-742	Drew Edgar	10/17/2019		FINAL	Yes	No	$0.00
19-115	Drew Edgar	9/5/2019		FINAL	No	No	
19-13	Drew Edgar	6/26/2019		FINAL	Yes	No	$0.00
19-115	Drew Edgar	8/23/2019		FINAL	No	No	
19-116	Drew Edgar	8/23/2019		FINAL	No	No	
19-116	Drew Edgar	9/5/2019		FINAL	No	No	
19-1474	Drew Edgar	9/13/2019		FINAL	No	No	
19-941	Drew Edgar	11/13/2019		FINAL	Yes	No	$0.00
18-1761	Drew Edgar	10/28/2019		FINAL	No	No	
18-92	Drew Edgar	8/27/2019		FINAL	No	No	
19-371	Drew Edgar	8/27/2019		FINAL	No	No	
19-749	Drew Edgar	10/1/2019		FINAL	No	No	
19-798	Drew Edgar	8/29/2019		FINAL	No	No	
19-798	Drew Edgar	9/5/2019		FINAL	Yes	No	$0.00
18-742	Drew Edgar	10/17/2019		FINAL	No	No	

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
18-91	Drew Edgar	6/25/2019		FINAL	No	No	$0.00
19-752	Drew Edgar	9/30/2019		FINAL	Yes	No	$0.00
19-330	Drew Edgar	9/20/2019		FINAL	No	No	
19-1453	Drew Edgar	7/30/2019		FINAL	Yes	No	$0.00
19-444	Drew Edgar	7/30/2019		FINAL	No	No	
19-159	Drew Edgar	6/17/2019		FINAL	No	No	
19-1432	Drew Edgar	11/13/2019		FINAL	Yes	No	$0.00
19-251	Drew Edgar	9/24/2019		FINAL	No	No	
18-210	Drew Edgar	6/25/2019		FINAL	No	No	
19-1008	Drew Edgar	10/10/2019		FINAL	No	No	
19-1008	Drew Edgar	10/18/2019		FINAL	Yes	No	$0.00
19-546	Drew Edgar	9/30/2019		FINAL	Yes	No	$0.00
19-1552	Drew Edgar	9/17/2019		FINAL	Yes	No	$0.00
19-829	Drew Edgar	9/30/2019		FINAL	Yes	No	$0.00
19-158	Drew Edgar	9/30/2019		FINAL	Yes	No	$0.00
19-604	Drew Edgar	9/30/2019		FINAL	Yes	No	$0.00
19-1575	Drew Edgar	9/18/2019		FINAL	Yes	No	$0.00
18-1761	Drew Edgar	10/28/2019		FINAL	No	No	
19-600	Drew Edgar	9/3/2019		FINAL	Yes	No	$0.00
19-269	Drew Edgar	10/21/2019		FINAL	Yes	No	$0.00
19-796	Drew Edgar	9/16/2019		FINAL	No	No	
19-10	Drew Edgar	10/8/2019		FINAL	No	No	
18-91	Drew Edgar	6/20/2019		FINAL	No	No	
19-10	Drew Edgar	10/28/2019		FINAL	Yes	No	$0.00
19-544	Drew Edgar	9/30/2019		FINAL	Yes	No	$0.00
19-812	Drew Edgar	9/25/2019		FINAL	No	No	
19-159	Drew Edgar	6/19/2019		FINAL	No	No	
19-1017	Drew Edgar	10/31/2019		FINAL	No	No	
19-1596	Drew Edgar	11/1/2019		FINAL	Yes	No	$0.00
19-584	Drew Edgar	6/13/2019		FINAL	No	No	
19-1677	Drew Edgar	9/18/2019		FINAL	Yes	No	$0.00
19-1141	Drew Edgar	8/21/2019		FINAL	Yes	No	$0.00
19-1182	Drew Edgar	9/16/2019		FINAL	Yes	No	$0.00
19-1140	Drew Edgar	8/21/2019		FINAL	Yes	No	$0.00
19-1676	Drew Edgar	10/8/2019		FINAL	Yes	No	$0.00
19-599	Drew Edgar	9/25/2019		FINAL	Yes	No	$0.00
19-375	Drew Edgar	6/24/2019		FINAL	Yes	No	$0.00
19-600	Drew Edgar	8/19/2019		FINAL	No	No	
19-195	Drew Edgar	9/5/2019		FINAL	Yes	No	$0.00
19-601	Drew Edgar	9/25/2019		FINAL	No	No	
18-210	Drew Edgar	6/20/2019		FINAL	No	No	
19-1183	Drew Edgar	10/17/2019		FINAL	Yes	No	$0.00
18-908	Drew Edgar	7/26/2019		FINAL	No	No	

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18-1685	Drew Edgar	10/10/2019		FINAL	No	No	
19-649	Drew Edgar	10/8/2019		FINAL	No	No	
19-1474	Drew Edgar	9/19/2019		FINAL	Yes	No	$0.00
19-1474	Drew Edgar	9/16/2019		FINAL	No	No	
19-537	Drew Edgar	10/11/2019		FINAL	No	No	
19-491	Drew Edgar	9/16/2019		FINAL	Yes	No	$0.00
19-1183	Drew Edgar	10/4/2019		FINAL	No	No	
19-155	Drew Edgar	11/7/2019		FINAL	No	No	
18-1460	Drew Edgar	9/12/2019		FINAL	Yes	No	$0.00
19-10	Drew Edgar	10/8/2019		FINAL	No	No	
18-1836	Drew Edgar	10/1/2019		FINAL	Yes	No	$0.00
18-91	Drew Edgar	6/26/2019		FINAL	Yes	No	$0.00
19-1286	Drew Edgar	11/7/2019		FINAL	No	No	
19-688	Drew Edgar	10/7/2019		FINAL	No	No	
19-795	Drew Edgar	7/10/2019		FINAL	Yes	No	$0.00
18-742	Drew Edgar	2/26/2020		FINAL	Yes	No	$0.00
19-1130	Drew Edgar	8/19/2019		FOOTING	No	No	
19-1245	Drew Edgar	7/17/2019		FOOTING	Yes	No	$0.00
19-1312	Drew Edgar	9/11/2019		FOOTING	Yes	No	$0.00
19-115	Drew Edgar	9/12/2019		FOOTING	No	No	
19-1551	Drew Edgar	8/22/2019		FOOTING	No	No	$0.00
19-1412	Drew Edgar	8/22/2019		FOOTING	Yes	No	$0.00
19-1005	Drew Edgar	9/23/2019		FOOTING	Yes	No	$0.00
19-1655	Drew Edgar	8/30/2019		FOOTING	Yes	No	$0.00
19-1423	Drew Edgar	8/12/2019		FOOTING	Yes	No	$0.00
19-1650	Drew Edgar	8/30/2019		FOOTING	Yes	No	$0.00
19-836	Drew Edgar	9/4/2019		FOOTING	Yes	No	$0.00
19-1143	Drew Edgar	9/4/2019		FOOTING	No	No	
19-1487	Drew Edgar	10/2/2019		FOOTING	Yes	No	$0.00
19-1131	Drew Edgar	9/30/2019		FOOTING	Yes	No	$0.00
19-1587	Drew Edgar	9/30/2019		FOOTING	Yes	No	$0.00
19-1600	Drew Edgar	9/11/2019		FOOTING	Yes	No	$0.00
19-1312	Drew Edgar	9/10/2019		FOOTING	No	No	
19-1120	Drew Edgar	6/19/2019		FOOTING	Yes	No	$0.00
19-1081	Drew Edgar	7/12/2019		FOOTING	Yes	No	$0.00
19-834	Drew Edgar	7/3/2019		FOOTING	No	No	
18-1721	Drew Edgar	4/26/2019		FOOTING	Yes	No	$0.00
19-1551	Drew Edgar	8/26/2019		FOOTING	Yes	No	$0.00
19-1132	Drew Edgar	9/5/2019		FOOTING	Yes	No	$0.00
19-647	Drew Edgar	7/18/2019		FOOTING	Yes	No	$0.00
19-1109	Drew Edgar	7/18/2019		FOOTING	Yes	No	$0.00
19-1296	Drew Edgar	7/10/2019		FOOTING	Yes	No	$0.00
19-834	Drew Edgar	7/10/2019		FOOTING	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-1384	Drew Edgar	7/11/2019		FOOTING	No	No	
17-770	Drew Edgar	10/31/2019		FRAMING	Yes	No	$0.00
19-606	Drew Edgar	7/25/2019		FRAMING	Yes	No	$0.00
18-268	Drew Edgar	10/11/2019		FRAMING	Yes	No	$0.00
18-742	Drew Edgar	6/14/2019		FRAMING	No	No	
19-1695	Drew Edgar	10/4/2019		FRAMING	Yes	No	$0.00
19-161	Drew Edgar	8/9/2019		FRAMING	Yes	No	$0.00
19-1270	Drew Edgar	10/2/2019		FRAMING	Yes	No	$0.00
19-584	Drew Edgar	4/26/2019		FRAMING	Yes	No	$0.00
19-1256	Drew Edgar	10/18/2019		FRAMING	Yes	No	$0.00
19-1270	Drew Edgar	10/1/2019		FRAMING	No	No	
19-1385	Drew Edgar	8/8/2019		FRAMING	Yes	No	$0.00
19-751	Drew Edgar	5/24/2019		FRAMING	Yes	No	$0.00
19-1385	Drew Edgar	7/31/2019		FRAMING	Yes	No	$0.00
19-1633	Drew Edgar	10/31/2019		FRAMING	Yes	No	$0.00
19-273	Drew Edgar	8/12/2019		FRAMING	Yes	No	$0.00
19-1543	Drew Edgar	8/8/2019		FRAMING	Yes	No	$0.00
18-1842	Drew Edgar	9/26/2019		FRAMING	No	No	$0.00
19-1136	Drew Edgar	11/1/2019		FRAMING	Yes	No	$0.00
19-909	Drew Edgar	10/10/2019		FRAMING	Yes	No	$0.00
18-1776	Drew Edgar	7/18/2019		FRAMING	No	No	
19-1420	Drew Edgar	8/20/2019		FRAMING	No	No	
19-1296	Drew Edgar	11/5/2019		FRAMING	Yes	No	$0.00
19-1347	Drew Edgar	11/4/2019		FRAMING	Yes	No	$0.00
18-93	Drew Edgar	6/20/2019		FRAMING	Yes	No	$0.00
19-759	Drew Edgar	4/19/2019		FRAMING	Yes	No	$0.00
19-1359	Drew Edgar	10/31/2019		FRAMING	Yes	No	$0.00
18-660	Drew Edgar	6/18/2019		FRAMING	Yes	No	$0.00
19-1677	Drew Edgar	9/9/2019		FRAMING	Yes	No	$0.00
19-1254	Drew Edgar	10/30/2019		FRAMING	Yes	No	$0.00
19-1543	Drew Edgar	8/8/2019		FRAMING	Yes	No	$0.00
19-1676	Drew Edgar	9/16/2019		FRAMING	Yes	No	$0.00
19-1343	Drew Edgar	9/12/2019		FRAMING	No	No	
19-1410	Drew Edgar	11/4/2019		FRAMING	Yes	No	$0.00
19-586	Drew Edgar	7/26/2019		FRAMING	Yes	No	$0.00
19-1420	Drew Edgar	8/19/2019		FRAMING	No	No	
19-685	Drew Edgar	8/29/2019		FRAMING	Yes	No	$0.00
18-453	Drew Edgar	7/19/2019		FRAMING	Yes	No	$0.00
19-273	Drew Edgar	7/22/2019		FRAMING	No	No	
19-273	Drew Edgar	7/23/2019		FRAMING	Yes	No	$0.00
19-1453	Drew Edgar	7/24/2019		FRAMING	Yes	No	$0.00
19-267	Drew Edgar	8/7/2019		Lintel	Yes	No	$0.00
19-948	Drew Edgar	8/29/2019		Lintel	Yes	No	$0.00

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19-583	Drew Edgar	8/12/2019		Lintel	Yes	No	$0.00
19-812	Drew Edgar	8/14/2019		Lintel	Yes	No	$0.00
19-684	Drew Edgar	8/12/2019		Lintel	Yes	No	$0.00
19-1629	Drew Edgar	11/4/2019		Lintel	Yes	No	$0.00
19-501	Drew Edgar	8/21/2019		Lintel	Yes	No	$0.00
19-1021	Drew Edgar	8/19/2019		Lintel	No	No	
19-1020	Drew Edgar	10/9/2019		Lintel	Yes	No	$0.00
19-1008	Drew Edgar	9/5/2019		Lintel	Yes	No	$0.00
19-1695	Drew Edgar	10/9/2019		Lintel	Yes	No	$0.00
19-161	Drew Edgar	8/29/2019		Lintel	Yes	No	$0.00
19-586	Drew Edgar	8/6/2019		Lintel	Yes	No	$0.00
19-954	Drew Edgar	8/29/2019		Lintel	Yes	No	$0.00
19-1017	Drew Edgar	9/3/2019		Lintel	No	No	
19-753	Drew Edgar	8/29/2019		Lintel	Yes	No	$0.00
19-756	Drew Edgar	8/29/2019		Lintel	Yes	No	$0.00
19-688	Drew Edgar	8/29/2019		Lintel	Yes	No	$0.00
19-1021	Drew Edgar	8/29/2019		Lintel	Yes	No	$0.00
19-1020	Drew Edgar	8/29/2019		Lintel	Yes	No	$0.00
19-158	Drew Edgar	8/14/2019		Lintel	Yes	No	$0.00
19-684	Drew Edgar	8/14/2019		Lintel	Yes	No	$0.00
19-267	Drew Edgar	8/13/2019		Lintel	Yes	No	$0.00
19-829	Drew Edgar	8/13/2019		Lintel	Yes	No	$0.00
19-585	Drew Edgar	8/6/2019		Lintel	Yes	No	$0.00
19-958	Drew Edgar	8/29/2019		Lintel	Yes	No	$0.00
19-162	Drew Edgar	9/26/2019		Lintel	Yes	No	$0.00
19-811	Drew Edgar	9/18/2019		Lintel	Yes	No	$0.00
19-589	Drew Edgar	9/20/2019		Lintel	Yes	No	$0.00
19-552	Drew Edgar	9/13/2019		Lintel	Yes	No	$0.00
19-546	Drew Edgar	9/12/2019		Lintel	Yes	No	$0.00
19-1022	Drew Edgar	9/12/2019		Lintel	Yes	No	$0.00
19-829	Drew Edgar	9/13/2019		Lintel	Yes	No	$0.00
19-961	Drew Edgar	9/12/2019		Lintel	Yes	No	$0.00
19-544	Drew Edgar	9/13/2019		Lintel	Yes	No	$0.00
19-1017	Drew Edgar	9/19/2019		Lintel	Yes	No	$0.00
19-553	Drew Edgar	9/19/2019		Lintel	Yes	No	$0.00
19-544	Drew Edgar	9/3/2019		Lintel	No	No	
19-1633	Drew Edgar	9/12/2019		Lintel	Yes	No	$0.00
19-961	Drew Edgar	9/3/2019		Lintel	No	No	
19-687	Drew Edgar	9/26/2019		Lintel	Yes	No	$0.00
19-1014	Drew Edgar	9/24/2019		Lintel	Yes	No	$0.00
19-1014	Drew Edgar	9/24/2019		Lintel	Yes	No	$0.00
19-605	Drew Edgar	10/1/2019		Lintel	Yes	No	$0.00
19-549	Drew Edgar	10/1/2019		Lintel	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-545	Drew Edgar	10/1/2019		Lintel	Yes	No	$0.00
18-163	Drew Edgar	10/1/2019		Lintel	Yes	No	$0.00
19-830	Drew Edgar	10/11/2019		Lintel	Yes	No	$0.00
19-1360	Drew Edgar	10/11/2019		Lintel	Yes	No	$0.00
19-837	Drew Edgar	10/14/2019		Lintel	No	No	
19-961	Drew Edgar	8/21/2019		Lintel	No	No	$0.00
19-1015	Drew Edgar	9/12/2019		Lintel	Yes	No	$0.00
19-548	Drew Edgar	10/7/2019		Lintel	Yes	No	$0.00
19-501	Drew Edgar	10/7/2019		Lintel	Yes	No	$0.00
19-98	Drew Edgar	7/23/2019		Lintel	Yes	No	$0.00
19-1003	Drew Edgar	9/3/2019		NEEDS IMPROVEMEN	No	No	
19-1121	Drew Edgar	7/10/2019		PIER/ELECTRICAL	Yes	No	$0.00
19-1423	Drew Edgar	9/27/2019		PRE-INSPECT/MISC	Yes	No	$0.00
19-1481	Drew Edgar	8/19/2019		PRE-INSPECT/MISC	Yes	No	$0.00
19-1587	Drew Edgar	11/6/2019		PRE-INSPECT/MISC	Yes	No	$0.00
19-1312	Drew Edgar	10/10/2019		PRE-INSPECT/MISC	No	No	
18-1761	Drew Edgar	4/4/2019		PRE-INSPECT/MISC	Yes	No	$0.00
18-981	Drew Edgar	9/10/2019		RE-INSPECT RESIDEN	Yes	No	$0.00
19-1565	Drew Edgar	8/2/2019		ROUGH IN	Yes	No	$0.00
19-629	Drew Edgar	4/5/2019		ROUGH IN	Yes	No	$0.00
19-631	Drew Edgar	4/5/2019		ROUGH IN	Yes	No	$0.00
19-706	Drew Edgar	4/15/2019		ROUGH IN	Yes	No	$0.00
19-1542	Drew Edgar	8/1/2019		ROUGH IN	No	No	
19-1541	Drew Edgar	8/1/2019		ROUGH IN	No	No	
19-1564	Drew Edgar	8/2/2019		ROUGH IN	Yes	No	$0.00
19-1502	Drew Edgar	7/30/2019		ROUGH IN	Yes	No	$0.00
19-1665	Drew Edgar	8/21/2019		ROUGH IN	Yes	No	$0.00
19-1568	Drew Edgar	8/6/2019		ROUGH IN	No	No	
19-1501	Drew Edgar	8/1/2019		ROUGH IN	Yes	No	$0.00
19-1483	Drew Edgar	7/26/2019		ROUGH IN	No	No	
19-694	Drew Edgar	8/27/2019		ROUGH IN	Yes	No	$0.00
19-630	Drew Edgar	4/5/2019		ROUGH IN	Yes	No	$0.00
19-1682	Drew Edgar	8/20/2019		ROUGH IN	Yes	No	$0.00
19-1683	Drew Edgar	8/16/2019		ROUGH IN	No	No	$0.00
19-1498	Drew Edgar	7/29/2019		ROUGH IN	Yes	No	$0.00
19-1095	Drew Edgar	9/12/2019		ROUGH IN	No	No	
19-1563	Drew Edgar	8/2/2019		ROUGH IN	No	No	
19-1483	Drew Edgar	7/30/2019		ROUGH IN	Yes	No	$0.00
19-1500	Drew Edgar	7/29/2019		ROUGH IN	Yes	No	$0.00
19-1499	Drew Edgar	7/29/2019		ROUGH IN	Yes	No	$0.00
19-1513	Drew Edgar	7/25/2019		ROUGH IN	Yes	No	$0.00
19-1512	Drew Edgar	7/25/2019		ROUGH IN	Yes	No	$0.00
19-1495	Drew Edgar	7/29/2019		ROUGH IN	Yes	No	$0.00

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19-1496	Drew Edgar	7/29/2019		ROUGH IN	Yes	No	$0.00
19-1497	Drew Edgar	7/29/2019		ROUGH IN	Yes	No	$0.00
19-1535	Drew Edgar	10/4/2019		ROUGH IN	Yes	No	$0.00
19-1569	Drew Edgar	8/2/2019		ROUGH IN	Yes	No	$0.00
19-1544	Drew Edgar	8/2/2019		ROUGH IN	Yes	No	$0.00
19-1562	Drew Edgar	8/2/2019		ROUGH IN	No	No	
19-1511	Drew Edgar	8/2/2019		ROUGH IN	Yes	No	$0.00
19-1504	Drew Edgar	9/4/2019		ROUGH IN	Yes	No	$0.00
19-1534	Drew Edgar	7/30/2019		ROUGH IN	Yes	No	$0.00
19-1567	Drew Edgar	8/6/2019		ROUGH IN	Yes	No	$0.00
19-1566	Drew Edgar	8/6/2019		ROUGH IN	Yes	No	$0.00
19-1544	Drew Edgar	8/6/2019		ROUGH IN	Yes	No	$0.00
19-1568	Drew Edgar	8/8/2019		ROUGH IN	Yes	No	$0.00
19-1562	Drew Edgar	8/8/2019		ROUGH IN	Yes	No	$0.00
19-1541	Drew Edgar	8/8/2019		ROUGH IN	Yes	No	$0.00
19-1503	Drew Edgar	8/8/2019		ROUGH IN	Yes	No	$0.00
19-1565	Drew Edgar	8/6/2019		ROUGH IN	Yes	No	$0.00
19-1485	Drew Edgar	7/26/2019		ROUGH IN	Yes	No	$0.00
19-1714	Drew Edgar	9/3/2019		ROUGH IN	Yes	No	$0.00
19-1484	Drew Edgar	7/26/2019		ROUGH IN	Yes	No	$0.00
19-1104	Drew Edgar	6/18/2019		ROUGH IN	Yes	No	$0.00
19-1106	Drew Edgar	6/12/2019		ROUGH IN	Yes	No	$0.00
19-924	Drew Edgar	5/20/2019		ROUGH IN	Yes	No	$0.00
19-1102	Drew Edgar	6/7/2019		ROUGH IN	Yes	No	$0.00
19-1067	Drew Edgar	6/17/2019		ROUGH IN	Yes	No	$0.00
19-1102	Drew Edgar	6/6/2019		ROUGH IN	No	No	
19-1100	Drew Edgar	6/5/2019		ROUGH IN	Yes	No	$0.00
19-777	Drew Edgar	5/20/2019		ROUGH IN	Yes	No	$0.00
19-1101	Drew Edgar	6/5/2019		ROUGH IN	Yes	No	$0.00
19-995	Drew Edgar	5/20/2019		ROUGH IN	Yes	No	$0.00
19-1634	Drew Edgar	8/9/2019		ROUGH IN	Yes	No	$0.00
19-1103	Drew Edgar	6/6/2019		ROUGH IN	No	No	
19-1156	Drew Edgar	6/18/2019		ROUGH IN	Yes	No	$0.00
19-628	Drew Edgar	4/5/2019		ROUGH IN	Yes	No	$0.00
19-1346	Drew Edgar	9/18/2019		ROUGH IN	Yes	No	$0.00
19-1635	Drew Edgar	8/13/2019		ROUGH IN	Yes	No	$0.00
19-1714	Drew Edgar	8/29/2019		ROUGH IN	No	No	
19-1636	Drew Edgar	8/13/2019		ROUGH IN	Yes	No	$0.00
19-1425	Drew Edgar	7/19/2019		ROUGH IN	Yes	No	$0.00
19-1542	Drew Edgar	8/13/2019		ROUGH IN	Yes	No	$0.00
19-1103	Drew Edgar	6/7/2019		ROUGH IN	Yes	No	$0.00
19-1107	Drew Edgar	6/14/2019		ROUGH IN	Yes	No	$0.00
19-621	Drew Edgar	4/10/2019		ROUGH IN	Yes	No	$0.00

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19-1154	Drew Edgar	6/23/2019		ROUGH IN	Yes	No	$0.00
19-1161	Drew Edgar	6/25/2019		ROUGH IN	Yes	No	$0.00
19-1066	Drew Edgar	6/11/2019		ROUGH IN	Yes	No	$0.00
19-925	Drew Edgar	5/20/2019		ROUGH IN	Yes	No	$0.00
19-1105	Drew Edgar	6/12/2019		ROUGH IN	Yes	No	$0.00
19-1068	Drew Edgar	6/11/2019		ROUGH IN	Yes	No	$0.00
19-936	Drew Edgar	9/6/2019		ROUGH IN	Yes	No	$0.00
19-1374	Drew Edgar	7/1/2019		ROUGH IN	Yes	No	$0.00
19-1466	Drew Edgar	7/9/2019		ROUGH IN	Yes	No	$0.00
19-1373	Drew Edgar	7/11/2019		ROUGH IN	Yes	No	$0.00
19-1322	Drew Edgar	7/15/2019		ROUGH IN	Yes	No	$0.00
19-937	Drew Edgar	7/12/2019		ROUGH IN	Yes	No	$0.00
19-1500	Drew Edgar	7/23/2019		ROUGH IN	No	No	$0.00
19-355	Drew Edgar	8/9/2019		ROUGH-IN	Yes	No	$0.00
19-1125	Drew Edgar	7/25/2019		ROUGH-IN	Yes	No	$0.00
19-1713	Drew Edgar	11/5/2019		ROUGH-IN	Yes	No	$0.00
19-1642	Drew Edgar	10/4/2019		ROUGH-IN	No	No	
19-882	Drew Edgar	5/24/2019		ROUGH-IN	Yes	No	$0.00
19-971	Drew Edgar	6/18/2019		ROUGH-IN	Yes	No	$0.00
19-579	Drew Edgar	6/18/2019		ROUGH-IN	Yes	No	$0.00
19-1570	Drew Edgar	8/6/2019		ROUGH-IN	Yes	No	$0.00
19-855	Drew Edgar	7/25/2019		ROUGH-IN	Yes	No	$0.00
19-1319	Drew Edgar	7/16/2019		ROUGH-IN	Yes	No	$0.00
19-1642	Drew Edgar	10/2/2019		ROUGH-IN	No	No	
18-1255	Drew Edgar	7/12/2019		ROUGH-IN	Yes	No	$0.00
19-1459	Drew Edgar	7/25/2019		ROUGH-IN	Yes	No	$0.00
19-854	Drew Edgar	8/6/2019		ROUGH-IN	No	No	
19-1515	Drew Edgar	11/6/2019		ROUGH-IN	Yes	No	$0.00
19-1468	Drew Edgar	7/25/2019		ROUGH-IN	Yes	No	$0.00
19-1606	Drew Edgar	11/6/2019		ROUGH-IN	Yes	No	$0.00
19-1583	Drew Edgar	10/21/2019		ROUGH-IN	Yes	No	$0.00
19-983	Drew Edgar	5/24/2019		ROUGH-IN	Yes	No	$0.00
19-1073	Drew Edgar	10/11/2019		ROUGH-IN	Yes	No	$0.00
19-863	Drew Edgar	10/17/2019		ROUGH-IN	Yes	No	$0.00
19-871	Drew Edgar	7/26/2019		ROUGH-IN	Yes	No	$0.00
19-987	Drew Edgar	7/26/2019		ROUGH-IN	Yes	No	$0.00
19-1718	Drew Edgar	8/20/2019		ROUGH-IN	Yes	No	$0.00
19-1713	Drew Edgar	8/20/2019		ROUGH-IN	Yes	No	$0.00
19-880	Drew Edgar	4/26/2019		ROUGH-IN	Yes	No	$0.00
19-1550	Drew Edgar	9/5/2019		ROUGH-IN	Yes	No	$0.00
19-1098	Drew Edgar	7/19/2019		ROUGH-IN	Yes	No	$0.00
19-1271	Drew Edgar	10/31/2019		ROUGH-IN	No	No	$0.00
19-788	Drew Edgar	4/26/2019		ROUGH-IN	Yes	No	$0.00

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19-1028	Drew Edgar	6/20/2019		ROUGH-IN	Yes	No	$0.00
19-991	Drew Edgar	8/9/2019		ROUGH-IN	Yes	No	$0.00
19-854	Drew Edgar	8/9/2019		ROUGH-IN	Yes	No	$0.00
19-1727	Drew Edgar	8/22/2019		ROUGH-IN	Yes	No	$0.00
19-1579	Drew Edgar	8/2/2019		ROUGH-IN	No	No	$0.00
19-1297	Drew Edgar	10/28/2019		ROUGH-IN	No	No	
19-1051	Drew Edgar	8/29/2019		ROUGH-IN	Yes	No	$0.00
19-1692	Drew Edgar	8/20/2019		ROUGH-IN	Yes	No	$0.00
19-1364	Drew Edgar	8/29/2019		ROUGH-IN	Yes	No	$0.00
19-1493	Drew Edgar	7/30/2019		ROUGH-IN	Yes	No	$0.00
19-358	Drew Edgar	6/20/2019		ROUGH-IN	Yes	No	$0.00
19-1476	Drew Edgar	9/18/2019		Sewer	Yes	No	$0.00
19-764	Drew Edgar	9/26/2019		SEWER	Yes	No	$0.00
19-586	Drew Edgar	9/13/2019		Sewer	Yes	No	$0.00
19-1066	Drew Edgar	9/26/2019		SEWER	Yes	No	$0.00
19-604	Drew Edgar	9/13/2019		Sewer	Yes	No	$0.00
19-934	Drew Edgar	9/18/2019		SEWER	Yes	No	$0.00
19-754	Drew Edgar	9/13/2019		Sewer	Yes	No	$0.00
19-812	Drew Edgar	9/16/2019		Sewer	Yes	No	$0.00
19-1599	Drew Edgar	9/18/2019		Sewer	Yes	No	$0.00
19-1015	Drew Edgar	9/24/2019		Sewer	Yes	No	$0.00
19-827	Drew Edgar	7/18/2019		SEWER	No	No	$0.00
19-585	Drew Edgar	9/17/2019		Sewer	Yes	No	$0.00
19-1608	Drew Edgar	9/18/2019		Sewer	Yes	No	$0.00
19-1494	Drew Edgar	8/26/2019		SEWER	No	No	
19-1069	Drew Edgar	6/17/2019		SEWER	Yes	No	$0.00
19-1063	Drew Edgar	6/17/2019		SEWER	Yes	No	$0.00
19-1500	Drew Edgar	10/16/2019		SEWER	No	No	
19-1475	Drew Edgar	8/20/2019		Sewer	Yes	No	$0.00
19-1478	Drew Edgar	8/21/2019		Sewer	Yes	No	$0.00
19-1474	Drew Edgar	8/20/2019		Sewer	Yes	No	$0.00
19-1064	Drew Edgar	6/17/2019		SEWER	Yes	No	$0.00
19-1496	Drew Edgar	8/26/2019		SEWER	No	No	
19-260	Drew Edgar	8/22/2019		SEWER	Yes	No	$0.00
19-706	Drew Edgar	5/14/2019		SEWER	Yes	No	$0.00
19-1500	Drew Edgar	10/11/2019		SEWER	No	No	$0.00
19-1500	Drew Edgar	10/18/2019		SEWER	Yes	No	$0.00
19-927	Drew Edgar	10/17/2019		SEWER	Yes	No	$0.00
19-1065	Drew Edgar	10/17/2019		SEWER	No	No	
19-953	Drew Edgar	10/16/2019		SEWER	No	No	
19-1065	Drew Edgar	11/4/2019		SEWER	No	No	
19-953	Drew Edgar	10/18/2019		SEWER	Yes	No	$0.00
19-935	Drew Edgar	10/11/2019		SEWER	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-925	Drew Edgar	10/11/2019		SEWER	Yes	No	$0.00
19-1495	Drew Edgar	8/27/2019		SEWER	Yes	No	$0.00
19-1472	Drew Edgar	9/23/2019		SHEATHING	Yes	No	$0.00
19-1005	Drew Edgar	10/16/2019		SHEATHING	Yes	No	$0.00
19-548	Drew Edgar	7/12/2019		SHEATHING	No	No	$0.00
19-1599	Drew Edgar	10/23/2019		SHEATHING	Yes	No	$0.00
19-752	Drew Edgar	5/14/2019		SHEATHING	Yes	No	$0.00
19-963	Drew Edgar	9/23/2019		SHEATHING	Yes	No	$0.00
19-1130	Drew Edgar	11/8/2019		SHEATHING	Yes	No	$0.00
19-1597	Drew Edgar	10/15/2019		SHEATHING	Yes	No	$0.00
19-545	Drew Edgar	6/27/2019		SHEATHING	Yes	No	$0.00
19-1347	Drew Edgar	10/7/2019		SHEATHING	Yes	No	$0.00
19-901	Drew Edgar	9/19/2019		SHEATHING	Yes	No	$0.00
19-811	Drew Edgar	5/24/2019		SHEATHING	Yes	No	$0.00
19-1629	Drew Edgar	9/27/2019		SHEATHING	No	No	
19-1554	Drew Edgar	10/15/2019		SHEATHING	Yes	No	$0.00
19-661	Drew Edgar	10/15/2019		SHEATHING	Yes	No	$0.00
19-1008	Drew Edgar	7/19/2019		SHEATHING	Yes	No	$0.00
19-1254	Drew Edgar	10/3/2019		SHEATHING	Yes	No	$0.00
19-265	Drew Edgar	6/14/2019		SHEATHING	No	No	
19-687	Drew Edgar	6/20/2019		SHEATHING	Yes	No	$0.00
19-899	Drew Edgar	6/19/2019		SHEATHING	Yes	No	$0.00
19-15	Drew Edgar	4/18/2019		SHEATHING	Yes	No	$0.00
19-1465	Drew Edgar	9/20/2019		SHEATHING	Yes	No	$0.00
19-102	Drew Edgar	4/4/2019		SHEATHING	Yes	No	$0.00
19-114	Drew Edgar	9/26/2019		SHEATHING	No	No	
19-948	Drew Edgar	6/28/2019		SHEATHING	Yes	No	$0.00
19-959	Drew Edgar	7/16/2019		SHEATHING	No	No	
18-268	Drew Edgar	6/28/2019		SHEATHING	No	No	$0.00
19-1551	Drew Edgar	10/30/2019		SHEATHING	No	No	
19-829	Drew Edgar	7/1/2019		SHEATHING	Yes	No	$0.00
19-1604	Drew Edgar	10/18/2019		SHEATHING	Yes	No	$0.00
19-1296	Drew Edgar	9/23/2019		SHEATHING	No	No	
19-1412	Drew Edgar	11/8/2019		SHEATHING	Yes	No	$0.00
19-1608	Drew Edgar	10/4/2019		SHEATHING	Yes	No	$0.00
19-1603	Drew Edgar	10/8/2019		SHEATHING	No	No	
19-1359	Drew Edgar	10/10/2019		SHEATHING	Yes	No	$0.00
19-834	Drew Edgar	10/22/2019		SHEATHING	Yes	No	$0.00
19-647	Drew Edgar	10/3/2019		SHEATHING	Yes	No	$0.00
19-1410	Drew Edgar	10/4/2019		SHEATHING	Yes	No	$0.00
19-1473	Drew Edgar	10/24/2019		SHEATHING	No	No	
19-1245	Drew Edgar	10/18/2019		SHEATHING	Yes	No	$0.00
19-1655	Drew Edgar	10/29/2019		SHEATHING	No	No	

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-1476	Drew Edgar	10/4/2019		SHEATHING	Yes	No	$0.00
19-1007	Drew Edgar	11/13/2019		SHEATHING	Yes	No	$0.00
19-834	Drew Edgar	10/18/2019		SHEATHING	No	No	$0.00
19-1553	Drew Edgar	10/14/2019		SHEATHING	Yes	No	$0.00
19-1633	Drew Edgar	10/7/2019		SHEATHING	Yes	No	$0.00
19-114	Drew Edgar	10/4/2019		SHEATHING	Yes	No	$0.00
19-552	Drew Edgar	7/25/2019		SHEATHING	Yes	No	$0.00
19-1270	Drew Edgar	10/4/2019		SHEATHING	Yes	No	$0.00
19-1411	Drew Edgar	10/4/2019		SHEATHING	Yes	No	$0.00
19-1013	Drew Edgar	10/11/2019		SHEATHING	Yes	No	$0.00
19-549	Drew Edgar	7/25/2019		SHEATHING	Yes	No	$0.00
19-1695	Drew Edgar	9/24/2019		SHEATHING	Yes	No	$0.00
19-1591	Drew Edgar	10/15/2019		SHEATHING	Yes	No	$0.00
19-1655	Drew Edgar	10/31/2019		SHEATHING	No	No	
19-1312	Drew Edgar	10/31/2019		SHEATHING	No	No	
19-1630	Drew Edgar	10/31/2019		SHEATHING	No	No	
19-500	Drew Edgar	6/24/2019		SHEATHING	No	No	$0.00
19-1016	Drew Edgar	10/24/2019		SHEATHING	Yes	No	$0.00
19-896	Drew Edgar	11/13/2019		SHEATHING	Yes	No	$0.00
19-1650	Drew Edgar	11/12/2019		SHEATHING	Yes	No	$0.00
19-1477	Drew Edgar	9/24/2019		SHEATHING	Yes	No	$0.00
19-739	Drew Edgar	7/18/2019		SHEATHING	Yes	No	$0.00
19-816	Drew Edgar	9/24/2019		SHEATHING	Yes	No	$0.00
19-1649	Drew Edgar	10/1/2019		SHEATHING	Yes	No	$0.00
19-955	Drew Edgar	10/28/2019		SHEATHING	Yes	No	$0.00
19-1251	Drew Edgar	10/29/2019		SHEATHING	Yes	No	$0.00
19-39	Drew Edgar	5/2/2019		SHEATHING	Yes	No	$0.00
19-1555	Drew Edgar	10/28/2019		SHEATHING	Yes	No	$0.00
19-647	Drew Edgar	9/30/2019		SHEATHING	No	No	
19-104	Drew Edgar	4/5/2019		SHEATHING	No	No	$0.00
19-251	Drew Edgar	4/5/2019		SHEATHING	Yes	No	$0.00
19-1353	Drew Edgar	8/26/2019		SHEATHING	Yes	No	$0.00
19-1388	Drew Edgar	9/4/2019		SHEATHING	Yes	No	$0.00
19-1136	Drew Edgar	9/12/2019		SHEATHING	Yes	No	$0.00
19-814	Drew Edgar	9/5/2019		SHEATHING	Yes	No	$0.00
19-837	Drew Edgar	9/5/2019		SHEATHING	Yes	No	$0.00
19-1386	Drew Edgar	9/12/2019		SHEATHING	Yes	No	$0.00
19-901	Drew Edgar	9/16/2019		SHEATHING	No	No	
19-830	Drew Edgar	8/6/2019		SHEATHING	Yes	No	$0.00
19-1409	Drew Edgar	8/26/2019		SHEATHING	Yes	No	$0.00
19-837	Drew Edgar	8/30/2019		SHEATHING	No	No	
19-1387	Drew Edgar	8/27/2019		SHEATHING	Yes	No	$0.00
19-1478	Drew Edgar	8/14/2019		SHEATHING	No	No	

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
18-163	Drew Edgar	8/14/2019		SHEATHING	Yes	No	$0.00
19-816	Drew Edgar	9/10/2019		SHEATHING	No	No	
19-996	Drew Edgar	9/13/2019		SHEATHING	Yes	No	$0.00
19-1244	Drew Edgar	9/16/2019		SHEATHING	Yes	No	$0.00
19-1478	Drew Edgar	8/13/2019		SHEATHING	No	No	
19-1256	Drew Edgar	9/17/2019		SHEATHING	Yes	No	$0.00
19-551	Drew Edgar	7/31/2019		SHEATHING	Yes	No	$0.00
19-1175	Drew Edgar	8/19/2019		SHEATHING	Yes	No	$0.00
19-1475	Drew Edgar	8/19/2019		SHEATHING	Yes	No	$0.00
19-553	Drew Edgar	7/16/2019		SHEATHING	No	No	
19-1017	Drew Edgar	7/16/2019		SHEATHING	No	No	
19-1478	Drew Edgar	8/16/2019		SHEATHING	Yes	No	$0.00
19-587	Drew Edgar	7/16/2019		SHEATHING	Yes	No	$0.00
19-1349	Drew Edgar	8/16/2019		SHEATHING	Yes	No	$0.00
19-1285	Drew Edgar	8/19/2019		SHEATHING	Yes	No	$0.00
19-1358	Drew Edgar	8/19/2019		SHEATHING	Yes	No	$0.00
19-648	Drew Edgar	8/1/2019		SHEATHING	Yes	No	$0.00
19-265	Drew Edgar	8/16/2019		SHEATHING	Yes	No	$0.00
19-1586	Drew Edgar	8/9/2019		SHEATHING	Yes	No	$0.00
19-605	Drew Edgar	7/30/2019		SHEATHING	Yes	No	$0.00
19-1144	Drew Edgar	8/1/2019		SHEATHING	Yes	No	$0.00
19-1081	Drew Edgar	9/3/2019		SHEATHING	No	No	
19-1286	Drew Edgar	8/30/2019		SHEATHING	No	No	
19-743	Drew Edgar	8/29/2019		SHEATHING	Yes	No	$0.00
19-1249	Drew Edgar	8/19/2019		SHEATHING	Yes	No	$0.00
19-1474	Drew Edgar	8/7/2019		SHEATHING	Yes	No	$0.00
19-1465	Drew Edgar	9/18/2019		SHEATHING	Yes	No	$0.00
19-1003	Drew Edgar	8/8/2019		SHEATHING	Yes	No	$0.00
19-1388	Drew Edgar	9/11/2019		SHEATHING	Yes	No	$0.00
19-960	Drew Edgar	8/8/2019		SHEATHING	Yes	No	$0.00
19-1360	Drew Edgar	9/16/2019		SHEATHING	Yes	No	$0.00
19-947	Drew Edgar	9/6/2019		SHEATHING	Yes	No	$0.00
19-1120	Drew Edgar	8/12/2019		SHEATHING	Yes	No	$0.00
19-685	Drew Edgar	6/28/2019		SHEATHING	Yes	No	$0.00
19-1022	Drew Edgar	7/11/2019		SHEATHING	Yes	No	$0.00
19-587	Drew Edgar	7/11/2019		SHEATHING	No	No	
19-1021	Drew Edgar	7/12/2019		SHEATHING	Yes	No	$0.00
19-959	Drew Edgar	7/23/2019		SHEATHING	Yes	No	$0.00
19-548	Drew Edgar	7/23/2019		SHEATHING	Yes	No	$0.00
19-1554	Drew Edgar	9/25/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1136	Drew Edgar	8/23/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1477	Drew Edgar	8/30/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1608	Drew Edgar	8/30/2019		SLAB/FOUNDATION	Yes	No	$0.00

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19-688	Drew Edgar	5/14/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-749	Drew Edgar	5/14/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1020	Drew Edgar	6/17/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1616	Drew Edgar	10/1/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1465	Drew Edgar	8/30/2019	SLAB/FOUNDATION	No	No	
19-1465	Drew Edgar	9/3/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1487	Drew Edgar	11/5/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1587	Drew Edgar	10/22/2019	SLAB/FOUNDATION	No	No	
19-703	Drew Edgar	5/20/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-958	Drew Edgar	8/8/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1009	Drew Edgar	10/2/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1612	Drew Edgar	10/2/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-500	Drew Edgar	5/30/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1571	Drew Edgar	10/2/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-901	Drew Edgar	8/20/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1143	Drew Edgar	10/2/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1650	Drew Edgar	10/2/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-963	Drew Edgar	8/20/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1694	Drew Edgar	11/7/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-754	Drew Edgar	5/20/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1015	Drew Edgar	6/17/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1587	Drew Edgar	10/24/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1312	Drew Edgar	10/2/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1619	Drew Edgar	10/24/2019	SLAB/FOUNDATION	No	No	
19-1695	Drew Edgar	8/30/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1296	Drew Edgar	8/23/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-750	Drew Edgar	5/20/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1555	Drew Edgar	10/1/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1411	Drew Edgar	9/4/2019	SLAB/FOUNDATION	No	No	
19-1312	Drew Edgar	9/30/2019	SLAB/FOUNDATION	No	No	
19-955	Drew Edgar	9/12/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-947	Drew Edgar	10/1/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1009	Drew Edgar	10/1/2019	SLAB/FOUNDATION	No	No	
19-1571	Drew Edgar	10/1/2019	SLAB/FOUNDATION	No	No	
19-1254	Drew Edgar	9/12/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-756	Drew Edgar	6/12/2019	SLAB/FOUNDATION	Yes	No	$0.00
18-268	Drew Edgar	6/7/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1285	Drew Edgar	7/30/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-744	Drew Edgar	6/11/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1249	Drew Edgar	8/7/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-948	Drew Edgar	6/11/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-1014	Drew Edgar	6/11/2019	SLAB/FOUNDATION	Yes	No	$0.00
19-954	Drew Edgar	6/11/2019	SLAB/FOUNDATION	Yes	No	$0.00

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19-829	Drew Edgar	6/11/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-545	Drew Edgar	6/11/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-947	Drew Edgar	8/8/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1011	Drew Edgar	6/19/2019		SLAB/FOUNDATION	No	No	$0.00
19-1410	Drew Edgar	9/4/2019		SLAB/FOUNDATION	No	No	
19-1650	Drew Edgar	9/30/2019		SLAB/FOUNDATION	No	No	
19-1623	Drew Edgar	10/1/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1349	Drew Edgar	8/9/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1655	Drew Edgar	10/2/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-909	Drew Edgar	6/19/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1612	Drew Edgar	10/1/2019		SLAB/FOUNDATION	No	No	$0.00
19-836	Drew Edgar	10/1/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-995	Drew Edgar	6/19/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1347	Drew Edgar	9/5/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-959	Drew Edgar	6/19/2019		SLAB/FOUNDATION	No	No	
19-900	Drew Edgar	9/25/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1008	Drew Edgar	6/12/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-544	Drew Edgar	6/13/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1655	Drew Edgar	9/30/2019		SLAB/FOUNDATION	No	No	
19-604	Drew Edgar	5/21/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1409	Drew Edgar	8/8/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1016	Drew Edgar	10/1/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1293	Drew Edgar	8/13/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1597	Drew Edgar	9/9/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1130	Drew Edgar	10/8/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1387	Drew Edgar	8/6/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1388	Drew Edgar	8/6/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1244	Drew Edgar	8/12/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-814	Drew Edgar	8/12/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1423	Drew Edgar	9/11/2019		SLAB/FOUNDATION	No	No	
19-1270	Drew Edgar	7/31/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1255	Drew Edgar	8/12/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1412	Drew Edgar	10/9/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-601	Drew Edgar	4/15/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1256	Drew Edgar	8/13/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1473	Drew Edgar	9/17/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1604	Drew Edgar	9/17/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1603	Drew Edgar	9/17/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-816	Drew Edgar	8/13/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1478	Drew Edgar	7/30/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-392	Drew Edgar	8/14/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-647	Drew Edgar	9/10/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1586	Drew Edgar	7/30/2019		SLAB/FOUNDATION	Yes	No	$0.00

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19-1359	Drew Edgar	9/11/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1021	Drew Edgar	6/24/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-742	Drew Edgar	10/20/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1023	Drew Edgar	10/8/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1630	Drew Edgar	9/6/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1591	Drew Edgar	9/6/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1553	Drew Edgar	9/10/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1599	Drew Edgar	9/9/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-837	Drew Edgar	8/8/2019		SLAB/FOUNDATION	No	No	
19-1476	Drew Edgar	9/9/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-743	Drew Edgar	7/17/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1601	Drew Edgar	10/16/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-392	Drew Edgar	8/12/2019		SLAB/FOUNDATION	No	No	
19-1360	Drew Edgar	8/12/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-896	Drew Edgar	10/10/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1472	Drew Edgar	8/12/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-837	Drew Edgar	8/9/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1353	Drew Edgar	7/19/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1633	Drew Edgar	9/6/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1007	Drew Edgar	10/16/2019		SLAB/FOUNDATION	Yes	No	$0.00
18-141	Drew Edgar	7/30/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1551	Drew Edgar	9/27/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-996	Drew Edgar	8/14/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1347	Drew Edgar	7/31/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1410	Drew Edgar	7/31/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1411	Drew Edgar	7/31/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1358	Drew Edgar	7/31/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1109	Drew Edgar	7/31/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1649	Drew Edgar	9/6/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-502	Drew Edgar	6/27/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1245	Drew Edgar	8/20/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-546	Drew Edgar	5/24/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1474	Drew Edgar	7/30/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1120	Drew Edgar	7/25/2019		SLAB/FOUNDATION	Yes	No	$0.00
18-163	Drew Edgar	7/25/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1022	Drew Edgar	7/1/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1284	Drew Edgar	8/2/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1386	Drew Edgar	8/19/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1286	Drew Edgar	7/31/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-961	Drew Edgar	6/25/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1410	Drew Edgar	9/5/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-955	Drew Edgar	9/6/2019		SLAB/FOUNDATION	No	No	
19-1475	Drew Edgar	8/1/2019		SLAB/FOUNDATION	Yes	No	$0.00

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19-955	Drew Edgar	9/4/2019		SLAB/FOUNDATION	No	No	
19-834	Drew Edgar	8/20/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1411	Drew Edgar	9/5/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1347	Drew Edgar	9/4/2019		SLAB/FOUNDATION	No	No	$0.00
19-1629	Drew Edgar	8/28/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1016	Drew Edgar	9/26/2019		SLAB/FOUNDATION	No	No	
19-1251	Drew Edgar	9/12/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1145	Drew Edgar	9/26/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-648	Drew Edgar	6/26/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1013	Drew Edgar	9/26/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1005	Drew Edgar	9/26/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1081	Drew Edgar	8/16/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1175	Drew Edgar	9/5/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-830	Drew Edgar	7/10/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1175	Drew Edgar	7/23/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-366	Drew Edgar	9/27/2019		TOP OUT	No	No	
19-260	Drew Edgar	6/24/2019		TOP OUT	Yes	No	$0.00
19-616	Drew Edgar	6/18/2019		TOP OUT	Yes	No	$0.00
19-826	Drew Edgar	5/24/2019		TOP OUT	Yes	No	$0.00
19-1567	Drew Edgar	10/18/2019		TOP OUT	Yes	No	$0.00
19-1722	Drew Edgar	8/25/2019		TOP OUT	Yes	No	$0.00
19-1466	Drew Edgar	7/29/2019		TOP OUT	Yes	No	$0.00
19-706	Drew Edgar	4/26/2019		TOP OUT	Yes	No	$0.00
19-733	Drew Edgar	8/29/2019		TOP OUT	Yes	No	$0.00
19-674	Drew Edgar	7/26/2019		TOP OUT	Yes	No	$0.00
19-1682	Drew Edgar	11/5/2019		TOP OUT	Yes	No	$0.00
19-388	Drew Edgar	6/20/2019		TOP OUT	Yes	No	$0.00
19-936	Drew Edgar	10/31/2019		TOP OUT	Yes	No	$0.00
17-953	Drew Edgar	9/12/2019		TOP OUT	Yes	No	$0.00
19-1683	Drew Edgar	8/20/2019		TOP OUT	Yes	No	$0.00
19-1313	Drew Edgar	10/30/2019		TOP OUT	Yes	No	$0.00
19-610	Drew Edgar	7/25/2019		TOP OUT	Yes	No	$0.00
19-1493	Drew Edgar	10/21/2019		TOP OUT	Yes	No	$0.00
19-1722	Drew Edgar	10/7/2019		TOP OUT	Yes	No	$0.00
19-746	Drew Edgar	11/6/2019		TOP OUT	Yes	No	$0.00
19-1019	Drew Edgar	10/11/2019		TOP OUT	No	No	
19-1135	Drew Edgar	7/24/2019		TOP OUT	Yes	No	$0.00
19-1042	MIKEL CORPORAAL	6/17/2019		COMPLAINT	No	No	$0.00
19-1279	MIKEL CORPORAAL	11/12/2019		ROUTINE	No	No	
18-1215	MIKEL CORPORAAL	8/26/2019		ROUTINE	No	No	
19-1295	MIKEL CORPORAAL	8/26/2019		ROUTINE	No	No	
19-1295	MIKEL CORPORAAL	8/5/2019		ROUTINE	No	No	
19-1294	MIKEL CORPORAAL	8/26/2019		ROUTINE	No	No	

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19-1294	MIKEL CORPORAAL	8/5/2019		ROUTINE	No	No	
18-1156	MIKEL CORPORAAL	5/6/2019		ROUTINE	No	No	
18-1156	MIKEL CORPORAAL	6/10/2019		ROUTINE	No	No	
19-641	MIKEL CORPORAAL	10/21/2019		ROUTINE	No	No	
19-268	MIKEL CORPORAAL	8/8/2019		ROUTINE	No	No	
18-1152	MIKEL CORPORAAL	5/6/2019		ROUTINE	No	No	
18-1164	MIKEL CORPORAAL	5/6/2019		ROUTINE	No	No	
19-1294	MIKEL CORPORAAL	10/17/2019		ROUTINE	No	No	
19-547	MIKEL CORPORAAL	8/8/2019		ROUTINE	No	No	
18-1166	MIKEL CORPORAAL	11/18/2019		ROUTINE	No	No	
18-1157	MIKEL CORPORAAL	5/6/2019		ROUTINE	No	No	
18-1163	MIKEL CORPORAAL	5/6/2019		ROUTINE	No	No	
18-1161	MIKEL CORPORAAL	5/6/2019		ROUTINE	No	No	
18-1160	MIKEL CORPORAAL	5/6/2019		ROUTINE	No	No	
18-1159	MIKEL CORPORAAL	5/6/2019		ROUTINE	No	No	
19-1279	MIKEL CORPORAAL	8/13/2019		ROUTINE	No	No	
19-1295	MIKEL CORPORAAL	10/16/2019		ROUTINE	No	No	
19-1033	MIKEL CORPORAAL	7/5/2019		ROUTINE	No	No	
19-1032	MIKEL CORPORAAL	6/10/2019		ROUTINE	No	No	
19-1033	MIKEL CORPORAAL	6/10/2019		ROUTINE	No	No	
19-1032	MIKEL CORPORAAL	7/5/2019		ROUTINE	No	No	
18-1214	MIKEL CORPORAAL	11/14/2019		ROUTINE	No	No	
19-1278	MIKEL CORPORAAL	11/12/2019		ROUTINE	No	No	
18-1215	MIKEL CORPORAAL	11/19/2019		ROUTINE	No	No	
18-1213	MIKEL CORPORAAL	11/14/2019		ROUTINE	No	No	
18-1151	MIKEL CORPORAAL	5/6/2019		ROUTINE	No	No	
18-1213	MIKEL CORPORAAL	10/1/2019		ROUTINE	Yes	No	$0.00
19-1294	MIKEL CORPORAAL	9/4/2019		ROUTINE	No	No	
19-166	MIKEL CORPORAAL	9/24/2019		ROUTINE	No	No	
18-1801	MIKEL CORPORAAL	9/30/2019		ROUTINE	No	No	
18-1800	MIKEL CORPORAAL	5/3/2019		ROUTINE	No	No	
19-1283	MIKEL CORPORAAL	8/23/2019		ROUTINE	No	No	
19-1282	MIKEL CORPORAAL	8/23/2019		ROUTINE	No	No	
18-1800	MIKEL CORPORAAL	9/30/2019		ROUTINE	No	No	
18-1800	MIKEL CORPORAAL	7/3/2019		ROUTINE	No	No	
19-774	MIKEL CORPORAAL	8/14/2019		ROUTINE	No	No	
19-1032	MIKEL CORPORAAL	9/9/2019		ROUTINE	No	No	
19-1279	MIKEL CORPORAAL	9/19/2019		ROUTINE	No	No	
19-1281	MIKEL CORPORAAL	8/23/2019		ROUTINE	No	No	
18-1214	MIKEL CORPORAAL	10/1/2019		ROUTINE	Yes	No	$0.00
18-1215	MIKEL CORPORAAL	10/1/2019		ROUTINE	Yes	No	$0.00
19-1283	MIKEL CORPORAAL	9/25/2019		ROUTINE	No	No	
19-1278	MIKEL CORPORAAL	10/9/2019		ROUTINE	No	No	

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19-1282	MIKEL CORPORAAL	9/25/2019		ROUTINE	No	No	
19-1281	MIKEL CORPORAAL	9/24/2019		ROUTINE	No	No	
19-1279	MIKEL CORPORAAL	10/9/2019		ROUTINE	No	No	
18-1215	MIKEL CORPORAAL	9/20/2019		ROUTINE	No	No	
19-1033	MIKEL CORPORAAL	9/9/2019		ROUTINE	No	No	
19-232	MIKEL CORPORAAL	5/31/2019		ROUTINE	No	No	
19-1279	MIKEL CORPORAAL	8/5/2019		ROUTINE	No	No	
18-1215	MIKEL CORPORAAL	9/6/2019		ROUTINE	No	No	
19-1238	MIKEL CORPORAAL	8/21/2019		ROUTINE	No	No	
18-1801	MIKEL CORPORAAL	8/5/2019		ROUTINE	No	No	
19-547	MIKEL CORPORAAL	9/10/2019		ROUTINE	No	No	
19-207	MIKEL CORPORAAL	9/24/2019		ROUTINE	No	No	
19-40	MIKEL CORPORAAL	9/30/2019		ROUTINE	No	No	
18-1808	MIKEL CORPORAAL	9/30/2019		ROUTINE	No	No	
18-1807	MIKEL CORPORAAL	9/30/2019		ROUTINE	No	No	
19-1295	MIKEL CORPORAAL	9/4/2019		ROUTINE	No	No	
19-232	MIKEL CORPORAAL	5/17/2019		ROUTINE	No	No	
19-1279	MIKEL CORPORAAL	9/6/2019		ROUTINE	No	No	
18-1804	MIKEL CORPORAAL	9/23/2019		ROUTINE	No	No	
18-1803	MIKEL CORPORAAL	9/30/2019		ROUTINE	No	No	
18-1802	MIKEL CORPORAAL	9/30/2019		ROUTINE	No	No	
19-641	MIKEL CORPORAAL	8/14/2019		ROUTINE	No	No	
19-232	MIKEL CORPORAAL	9/16/2019		ROUTINE	No	No	
19-1278	MIKEL CORPORAAL	9/19/2019		ROUTINE	No	No	
19-641	MIKEL CORPORAAL	6/21/2019		ROUTINE	No	No	
19-1278	MIKEL CORPORAAL	9/6/2019		ROUTINE	No	No	
18-1165	MIKEL CORPORAAL	5/6/2019		ROUTINE	No	No	
19-101	MIKEL CORPORAAL	5/1/2019		ROUTINE	No	No	
18-1156	MIKEL CORPORAAL	4/9/2019		ROUTINE	No	No	
19-101	MIKEL CORPORAAL	4/11/2019		ROUTINE	Yes	No	$0.00
18-1152	MIKEL CORPORAAL	4/9/2019		ROUTINE	Yes	No	$0.00
18-1166	MIKEL CORPORAAL	4/9/2019		ROUTINE	Yes	No	$0.00
18-1151	MIKEL CORPORAAL	4/9/2019		ROUTINE	Yes	No	$0.00
18-1165	MIKEL CORPORAAL	4/9/2019		ROUTINE	Yes	No	$0.00
18-1164	MIKEL CORPORAAL	4/9/2019		ROUTINE	Yes	No	$0.00
18-1163	MIKEL CORPORAAL	4/9/2019		ROUTINE	Yes	No	$0.00
18-1160	MIKEL CORPORAAL	4/9/2019		ROUTINE	No	No	
18-1159	MIKEL CORPORAAL	4/9/2019		ROUTINE	Yes	No	$0.00
18-1161	MIKEL CORPORAAL	4/9/2019		ROUTINE	Yes	No	$0.00
18-1157	MIKEL CORPORAAL	4/9/2019		ROUTINE	No	No	
19-1726	MIKEL CORPORAAL	10/9/2019		SITE CONT.COMPLAI	No	No	
19-14	MIKEL CORPORAAL	8/8/2019		SITE CONT.COMPLAI	No	No	
19-1726	MIKEL CORPORAAL	10/10/2019		SITE CONT.COMPLAI	No	No	

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18-453	MIKEL CORPORAAL	8/21/2019		SITE CONT.ROUTINE	No	No	
18-1669	MIKEL CORPORAAL	4/11/2019		SITE CONT.ROUTINE	No	No	
19-606	MIKEL CORPORAAL	4/22/2019		SITE CONT.ROUTINE	No	No	
19-648	MIKEL CORPORAAL	5/23/2019		SITE CONT.ROUTINE	No	No	
19-1109	MIKEL CORPORAAL	8/30/2019		SITE CONT.ROUTINE	No	No	
18-1721	MIKEL CORPORAAL	5/8/2019		SITE CONT.ROUTINE	No	No	
19-468	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
18-868	MIKEL CORPORAAL	4/15/2019		SITE CONT.ROUTINE	Yes	No	$0.00
19-114	MIKEL CORPORAAL	8/26/2019		SITE CONT.ROUTINE	No	No	
19-648	MIKEL CORPORAAL	5/20/2019		SITE CONT.ROUTINE	No	No	
19-648	MIKEL CORPORAAL	7/10/2019		SITE CONT.ROUTINE	No	No	
18-1776	MIKEL CORPORAAL	4/22/2019		SITE CONT.ROUTINE	Yes	No	$0.00
18-1346	MIKEL CORPORAAL	4/5/2019		SITE CONT.ROUTINE	No	No	
19-114	MIKEL CORPORAAL	8/19/2019		SITE CONT.ROUTINE	No	No	
19-1312	MIKEL CORPORAAL	8/21/2019		SITE CONT.ROUTINE	No	No	
19-858	MIKEL CORPORAAL	8/15/2019		SITE CONT.ROUTINE	No	No	
18-981	MIKEL CORPORAAL	7/18/2019		SITE CONT.ROUTINE	No	No	
19-1293	MIKEL CORPORAAL	9/4/2019		SITE CONT.ROUTINE	No	No	
18-1689	MIKEL CORPORAAL	4/23/2019		SITE CONT.ROUTINE	No	No	
18-1132	MIKEL CORPORAAL	6/6/2019		SITE CONT.ROUTINE	No	No	
19-468	MIKEL CORPORAAL	4/11/2019		SITE CONT.ROUTINE	No	No	
19-1136	MIKEL CORPORAAL	9/5/2019		SITE CONT.ROUTINE	No	No	
19-1296	MIKEL CORPORAAL	9/5/2019		SITE CONT.ROUTINE	No	No	
18-1132	MIKEL CORPORAAL	5/13/2019		SITE CONT.ROUTINE	No	No	
19-1587	MIKEL CORPORAAL	9/19/2019		SITE CONT.ROUTINE	No	No	
18-981	MIKEL CORPORAAL	7/5/2019		SITE CONT.ROUTINE	No	No	
19-114	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	Yes	No	$0.00
18-1686	MIKEL CORPORAAL	8/2/2019		SITE CONT.ROUTINE	No	No	
19-7	MIKEL CORPORAAL	4/22/2019		SITE CONT.ROUTINE	No	No	
19-41	MIKEL CORPORAAL	4/29/2019		SITE CONT.ROUTINE	Yes	No	$0.00
19-491	MIKEL CORPORAAL	5/6/2019		SITE CONT.ROUTINE	No	No	
18-1346	MIKEL CORPORAAL	9/16/2019		SITE CONT.ROUTINE	No	No	
19-647	MIKEL CORPORAAL	7/10/2019		SITE CONT.ROUTINE	No	No	
18-1641	MIKEL CORPORAAL	4/24/2019		SITE CONT.ROUTINE	Yes	No	$0.00
19-606	MIKEL CORPORAAL	9/18/2019		SITE CONT.ROUTINE	No	No	
18-981	MIKEL CORPORAAL	5/13/2019		SITE CONT.ROUTINE	No	No	
19-4	MIKEL CORPORAAL	4/15/2019		SITE CONT.ROUTINE	No	No	
19-114	MIKEL CORPORAAL	8/26/2019		SITE CONT.ROUTINE	No	No	
19-830	MIKEL CORPORAAL	9/10/2019		SITE CONT.ROUTINE	No	No	
19-343	MIKEL CORPORAAL	5/6/2019		SITE CONT.ROUTINE	No	No	
19-253	MIKEL CORPORAAL	7/10/2019		SITE CONT.ROUTINE	No	No	
19-116	MIKEL CORPORAAL	4/5/2019		SITE CONT.ROUTINE	No	No	
19-1022	MIKEL CORPORAAL	9/10/2019		SITE CONT.ROUTINE	No	No	

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19-961	MIKEL CORPORAAL	9/10/2019		SITE CONT.ROUTINE	No	No	
18-210	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
19-834	MIKEL CORPORAAL	9/30/2019		SITE CONT.ROUTINE	No	No	
19-265	MIKEL CORPORAAL	4/23/2019		SITE CONT.ROUTINE	No	No	
19-814	MIKEL CORPORAAL	9/10/2019		SITE CONT.ROUTINE	No	No	
19-253	MIKEL CORPORAAL	5/6/2019		SITE CONT.ROUTINE	No	No	
19-114	MIKEL CORPORAAL	8/19/2019		SITE CONT.ROUTINE	No	No	
18-1486	MIKEL CORPORAAL	4/23/2019		SITE CONT.ROUTINE	Yes	No	$0.00
19-273	MIKEL CORPORAAL	4/5/2019		SITE CONT.ROUTINE	No	No	
18-981	MIKEL CORPORAAL	4/8/2019		SITE CONT.ROUTINE	No	No	
19-1270	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
19-195	MIKEL CORPORAAL	8/30/2019		SITE CONT.ROUTINE	No	No	
19-252	MIKEL CORPORAAL	7/10/2019		SITE CONT.ROUTINE	No	No	
19-996	MIKEL CORPORAAL	9/10/2019		SITE CONT.ROUTINE	No	No	
19-98	MIKEL CORPORAAL	9/10/2019		SITE CONT.ROUTINE	No	No	
19-195	MIKEL CORPORAAL	4/5/2019		SITE CONT.ROUTINE	Yes	No	$0.00
19-647	MIKEL CORPORAAL	5/6/2019		SITE CONT.ROUTINE	No	No	
18-1761	MIKEL CORPORAAL	4/5/2019		SITE CONT.ROUTINE	No	No	
19-491	MIKEL CORPORAAL	7/10/2019		SITE CONT.ROUTINE	No	No	
18-1132	MIKEL CORPORAAL	6/18/2019		SITE CONT.ROUTINE	No	No	
18-1721	MIKEL CORPORAAL	6/2/2019		SITE CONT.ROUTINE	No	No	
19-836	MIKEL CORPORAAL	9/30/2019		SITE CONT.ROUTINE	No	No	
19-1143	MIKEL CORPORAAL	9/30/2019		SITE CONT.ROUTINE	No	No	
19-829	MIKEL CORPORAAL	9/10/2019		SITE CONT.ROUTINE	No	No	
19-115	MIKEL CORPORAAL	4/5/2019		SITE CONT.ROUTINE	No	No	
19-816	MIKEL CORPORAAL	9/10/2019		SITE CONT.ROUTINE	No	No	
19-545	MIKEL CORPORAAL	9/10/2019		SITE CONT.ROUTINE	No	No	
19-548	MIKEL CORPORAAL	9/10/2019		SITE CONT.ROUTINE	No	No	
19-343	MIKEL CORPORAAL	7/10/2019		SITE CONT.ROUTINE	No	No	
19-549	MIKEL CORPORAAL	9/10/2019		SITE CONT.ROUTINE	No	No	
19-551	MIKEL CORPORAAL	9/10/2019		SITE CONT.ROUTINE	No	No	
19-552	MIKEL CORPORAAL	9/10/2019		SITE CONT.ROUTINE	No	No	
19-533	MIKEL CORPORAAL	9/10/2019		SITE CONT.ROUTINE	No	No	
18-1686	MIKEL CORPORAAL	4/4/2019		SITE CONT.ROUTINE	No	No	
19-1245	MIKEL CORPORAAL	9/30/2019		SITE CONT.ROUTINE	No	No	
19-253	MIKEL CORPORAAL	4/9/2019		SITE CONT.ROUTINE	No	No	
19-648	MIKEL CORPORAAL	9/11/2019		SITE CONT.ROUTINE	No	No	
18-981	MIKEL CORPORAAL	9/9/2019		SITE CONT.ROUTINE	No	No	
18-1132	MIKEL CORPORAAL	9/9/2019		SITE CONT.ROUTINE	No	No	
19-251	MIKEL CORPORAAL	4/9/2019		SITE CONT.ROUTINE	No	No	
19-252	MIKEL CORPORAAL	4/9/2019		SITE CONT.ROUTINE	No	No	
19-742	MIKEL CORPORAAL	9/9/2019		SITE CONT.ROUTINE	No	No	
19-896	MIKEL CORPORAAL	9/9/2019		SITE CONT.ROUTINE	No	No	

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19-114	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
19-269	MIKEL CORPORAAL	9/30/2019		SITE CONT.ROUTINE	No	No	
19-1131	MIKEL CORPORAAL	9/6/2019		SITE CONT.ROUTINE	No	No	
19-272	MIKEL CORPORAAL	9/30/2019		SITE CONT.ROUTINE	No	No	
19-343	MIKEL CORPORAAL	4/9/2019		SITE CONT.ROUTINE	No	No	
19-491	MIKEL CORPORAAL	4/9/2019		SITE CONT.ROUTINE	Yes	No	$0.00
18-1398	MIKEL CORPORAAL	4/30/2019		SITE CONT.ROUTINE	Yes	No	$0.00
18-925	MIKEL CORPORAAL	5/9/2019		SITE CONT.ROUTINE	No	No	
18-742	MIKEL CORPORAAL	4/16/2019		SITE CONT.ROUTINE	No	No	
18-1132	MIKEL CORPORAAL	8/12/2019		SITE CONT.ROUTINE	No	No	
19-1284	MIKEL CORPORAAL	8/22/2019		SITE CONT.ROUTINE	No	No	
19-743	MIKEL CORPORAAL	9/9/2019		SITE CONT.ROUTINE	No	No	
19-15	MIKEL CORPORAAL	7/3/2019		SITE CONT.ROUTINE	No	No	
19-468	MIKEL CORPORAAL	10/14/2019		SITE CONT.ROUTINE	No	No	
19-343	MIKEL CORPORAAL	9/11/2019		SITE CONT.ROUTINE	No	No	
19-1412	MIKEL CORPORAAL	9/30/2019		SITE CONT.ROUTINE	No	No	
18-1721	MIKEL CORPORAAL	10/1/2019		SITE CONT.ROUTINE	No	No	
19-1587	MIKEL CORPORAAL	10/9/2019		SITE CONT.ROUTINE	No	No	
18-1838	MIKEL CORPORAAL	5/2/2019		SITE CONT.ROUTINE	No	No	
18-1841	MIKEL CORPORAAL	5/2/2019		SITE CONT.ROUTINE	No	No	
19-266	MIKEL CORPORAAL	5/2/2019		SITE CONT.ROUTINE	No	No	
19-647	MIKEL CORPORAAL	9/11/2019		SITE CONT.ROUTINE	No	No	
19-1296	MIKEL CORPORAAL	7/16/2019		SITE CONT.ROUTINE	No	No	
19-1487	MIKEL CORPORAAL	9/30/2019		SITE CONT.ROUTINE	No	No	
19-15	MIKEL CORPORAAL	5/3/2019		SITE CONT.ROUTINE	No	No	
19-156	MIKEL CORPORAAL	7/3/2019		SITE CONT.ROUTINE	No	No	
19-156	MIKEL CORPORAAL	5/3/2019		SITE CONT.ROUTINE	No	No	
19-1132	MIKEL CORPORAAL	9/6/2019		SITE CONT.ROUTINE	No	No	
19-9	MIKEL CORPORAAL	5/28/2019		SITE CONT.ROUTINE	No	No	
18-1311	MIKEL CORPORAAL	4/9/2019		SITE CONT.ROUTINE	No	No	
18-1368	MIKEL CORPORAAL	4/9/2019		SITE CONT.ROUTINE	No	No	
19-648	MIKEL CORPORAAL	8/7/2019		SITE CONT.ROUTINE	No	No	
19-1296	MIKEL CORPORAAL	7/2/2019		SITE CONT.ROUTINE	No	No	
18-742	MIKEL CORPORAAL	9/11/2019		SITE CONT.ROUTINE	No	No	
18-1132	MIKEL CORPORAAL	7/18/2019		SITE CONT.ROUTINE	No	No	
18-1686	MIKEL CORPORAAL	4/4/2019		SITE CONT.ROUTINE	No	No	
18-1686	MIKEL CORPORAAL	9/20/2019		SITE CONT.ROUTINE	No	No	
18-1686	MIKEL CORPORAAL	5/3/2019		SITE CONT.ROUTINE	No	No	
18-1686	MIKEL CORPORAAL	5/20/2019		SITE CONT.ROUTINE	No	No	
19-463	MIKEL CORPORAAL	4/22/2019		SITE CONT.ROUTINE	Yes	No	$0.00
18-1686	MIKEL CORPORAAL	7/23/2019		SITE CONT.ROUTINE	No	No	
19-1081	MIKEL CORPORAAL	8/12/2019		SITE CONT.ROUTINE	No	No	
19-1293	MIKEL CORPORAAL	7/31/2019		SITE CONT.ROUTINE	No	No	

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
18-1721	MIKEL CORPORAAL	9/6/2019		SITE CONT.ROUTINE	No	No	
18-742	MIKEL CORPORAAL	9/25/2019		SITE CONT.ROUTINE	No	No	
19-392	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
19-252	MIKEL CORPORAAL	5/6/2019		SITE CONT.ROUTINE	No	No	
19-392	MIKEL CORPORAAL	8/14/2019		SITE CONT.ROUTINE	No	No	
18-1132	MIKEL CORPORAAL	7/5/2019		SITE CONT.ROUTINE	No	No	
19-1286	MIKEL CORPORAAL	8/21/2019		SITE CONT.ROUTINE	No	No	
19-1285	MIKEL CORPORAAL	8/21/2019		SITE CONT.ROUTINE	No	No	
19-1551	MIKEL CORPORAAL	9/16/2019		SITE CONT.ROUTINE	No	No	
19-1293	MIKEL CORPORAAL	7/8/2019		SITE CONT.ROUTINE	No	No	
19-1162	MIKEL CORPORAAL	7/18/2019		SITE CONT.ROUTINE	No	No	
19-647	MIKEL CORPORAAL	8/7/2019		SITE CONT.ROUTINE	No	No	
19-1412	MIKEL CORPORAAL	8/7/2019		SITE CONT.ROUTINE	No	No	
19-114	MIKEL CORPORAAL	5/23/2019		SITE CONT.ROUTINE	No	No	
19-343	MIKEL CORPORAAL	8/7/2019		SITE CONT.ROUTINE	No	No	
19-252	MIKEL CORPORAAL	8/7/2019		SITE CONT.ROUTINE	No	No	
19-253	MIKEL CORPORAAL	8/7/2019		SITE CONT.ROUTINE	No	No	
19-114	MIKEL CORPORAAL	5/8/2019		SITE CONT.ROUTINE	No	No	
19-739	MIKEL CORPORAAL	8/26/2019		SITE CONT.ROUTINE	No	No	
18-1686	MIKEL CORPORAAL	9/12/2019		SITE CONT.ROUTINE	No	No	
19-739	MIKEL CORPORAAL	8/26/2019		SITE CONT.ROUTINE	No	No	
19-1270	MIKEL CORPORAAL	9/16/2019		SITE CONT.ROUTINE	No	No	
19-739	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
19-392	MIKEL CORPORAAL	8/14/2019		SITE CONT.ROUTINE	No	No	
19-468	MIKEL CORPORAAL	9/16/2019		SITE CONT.ROUTINE	No	No	
19-1641	MIKEL CORPORAAL	9/23/2019		SITE CONT.ROUTINE	No	No	
19-943	MIKEL CORPORAAL	9/5/2019		SITE CONT.ROUTINE	No	No	
19-943	MIKEL CORPORAAL	9/17/2019		SITE CONT.ROUTINE	No	No	
19-1081	MIKEL CORPORAAL	6/6/2019		SITE CONT.ROUTINE	No	No	
19-1312	MIKEL CORPORAAL	9/26/2019		SITE CONT.ROUTINE	No	No	
19-739	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
19-1132	MIKEL CORPORAAL	7/2/2019		SITE CONT.ROUTINE	No	No	
19-1109	MIKEL CORPORAAL	11/19/2019		SITE CONT.ROUTINE	Yes	No	$0.00
19-1136	MIKEL CORPORAAL	11/13/2019		SITE CONT.ROUTINE	No	No	
19-13	MIKEL CORPORAAL	5/14/2019		SITE CONT.ROUTINE	No	No	
19-13	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
18-1698	MIKEL CORPORAAL	5/14/2019		SITE CONT.ROUTINE	No	No	
18-1698	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
18-1697	MIKEL CORPORAAL	5/14/2019		SITE CONT.ROUTINE	No	No	
18-1697	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
19-742	MIKEL CORPORAAL	5/13/2019		SITE CONT.ROUTINE	No	No	
19-1131	MIKEL CORPORAAL	7/17/2019		SITE CONT.ROUTINE	No	No	
19-14	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	

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19-1132	MIKEL CORPORAAL	7/17/2019		SITE CONT.ROUTINE	No	No	
18-1761	MIKEL CORPORAAL	5/3/2019		SITE CONT.ROUTINE	No	No	
19-115	MIKEL CORPORAAL	5/3/2019		SITE CONT.ROUTINE	No	No	
19-115	MIKEL CORPORAAL	7/22/2019		SITE CONT.ROUTINE	No	No	
19-116	MIKEL CORPORAAL	5/3/2019		SITE CONT.ROUTINE	No	No	
18-908	MIKEL CORPORAAL	7/29/2019		SITE CONT.ROUTINE	No	No	
18-908	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
19-195	MIKEL CORPORAAL	8/30/2019		SITE CONT.ROUTINE	No	No	
18-1319	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
19-743	MIKEL CORPORAAL	11/13/2019		SITE CONT.ROUTINE	No	No	
19-94	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-94	MIKEL CORPORAAL	5/14/2019		SITE CONT.ROUTINE	No	No	
19-647	MIKEL CORPORAAL	11/18/2019		SITE CONT.ROUTINE	No	No	
19-648	MIKEL CORPORAAL	11/18/2019		SITE CONT.ROUTINE	No	No	
19-94	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
19-93	MIKEL CORPORAAL	7/18/2019		SITE CONT.ROUTINE	No	No	
19-93	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-1109	MIKEL CORPORAAL	11/19/2019		SITE CONT.ROUTINE	No	No	
19-1131	MIKEL CORPORAAL	7/2/2019		SITE CONT.ROUTINE	No	No	
19-742	MIKEL CORPORAAL	11/13/2019		SITE CONT.ROUTINE	No	No	
19-155	MIKEL CORPORAAL	5/13/2019		SITE CONT.ROUTINE	No	No	
19-896	MIKEL CORPORAAL	11/13/2019		SITE CONT.ROUTINE	No	No	
19-93	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
19-68	MIKEL CORPORAAL	7/10/2019		SITE CONT.ROUTINE	No	No	
19-68	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
18-1721	MIKEL CORPORAAL	7/17/2019		SITE CONT.ROUTINE	No	No	
19-68	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
19-21	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
19-14	MIKEL CORPORAAL	5/14/2019		SITE CONT.ROUTINE	No	No	
19-742	MIKEL CORPORAAL	6/6/2019		SITE CONT.ROUTINE	No	No	
19-1081	MIKEL CORPORAAL	11/13/2019		SITE CONT.ROUTINE	No	No	
19-269	MIKEL CORPORAAL	7/3/2019		SITE CONT.ROUTINE	No	No	
18-93	MIKEL CORPORAAL	7/10/2019		SITE CONT.ROUTINE	No	No	
19-1280	MIKEL CORPORAAL	5/20/2019		SITE CONT.ROUTINE	No	No	
19-834	MIKEL CORPORAAL	7/3/2019		SITE CONT.ROUTINE	No	No	
19-400	MIKEL CORPORAAL	5/13/2019		SITE CONT.ROUTINE	No	No	
18-1721	MIKEL CORPORAAL	11/19/2019		SITE CONT.ROUTINE	No	No	
19-1131	MIKEL CORPORAAL	11/13/2019		SITE CONT.ROUTINE	No	No	
19-1132	MIKEL CORPORAAL	11/14/2019		SITE CONT.ROUTINE	No	No	
19-272	MIKEL CORPORAAL	5/13/2019		SITE CONT.ROUTINE	No	No	
19-116	MIKEL CORPORAAL	7/22/2019		SITE CONT.ROUTINE	No	No	
19-272	MIKEL CORPORAAL	5/2/2019		SITE CONT.ROUTINE	No	No	
18-92	MIKEL CORPORAAL	7/10/2019		SITE CONT.ROUTINE	No	No	

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19-269	MIKEL CORPORAAL	5/2/2019		SITE CONT.ROUTINE	No	No	
19-545	MIKEL CORPORAAL	11/14/2019		SITE CONT.ROUTINE	No	No	
18-190	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
19-1011	MIKEL CORPORAAL	11/14/2019		SITE CONT.ROUTINE	No	No	
18-190	MIKEL CORPORAAL	5/13/2019		SITE CONT.ROUTINE	No	No	
18-190	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
18-492	MIKEL CORPORAAL	10/17/2019		SITE CONT.ROUTINE	No	No	
18-190	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
18-163	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
18-660	MIKEL CORPORAAL	5/13/2019		SITE CONT.ROUTINE	No	No	
19-742	MIKEL CORPORAAL	7/5/2019		SITE CONT.ROUTINE	No	No	
19-743	MIKEL CORPORAAL	5/13/2019		SITE CONT.ROUTINE	No	No	
19-743	MIKEL CORPORAAL	6/6/2019		SITE CONT.ROUTINE	No	No	
19-743	MIKEL CORPORAAL	7/5/2019		SITE CONT.ROUTINE	No	No	
19-896	MIKEL CORPORAAL	6/6/2019		SITE CONT.ROUTINE	No	No	
19-896	MIKEL CORPORAAL	7/5/2019		SITE CONT.ROUTINE	No	No	
18-849	MIKEL CORPORAAL	7/10/2019		SITE CONT.ROUTINE	No	No	
18-849	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
18-1721	MIKEL CORPORAAL	11/14/2019		SITE CONT.ROUTINE	No	No	
18-660	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
18-93	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
18-727	MIKEL CORPORAAL	5/6/2019		SITE CONT.ROUTINE	No	No	
18-660	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
18-329	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
18-327	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
18-269	MIKEL CORPORAAL	7/8/2019		SITE CONT.ROUTINE	No	No	
19-739	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
18-91	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
18-92	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
19-95	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
18-660	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
18-329	MIKEL CORPORAAL	4/12/2019		SITE CONT.ROUTINE	No	No	
18-1311	MIKEL CORPORAAL	5/6/2019		SITE CONT.ROUTINE	No	No	
18-742	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
18-92	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	Yes	No	$0.00
18-742	MIKEL CORPORAAL	8/2/2019		SITE CONT.ROUTINE	No	No	
18-93	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	Yes	No	$0.00
18-742	MIKEL CORPORAAL	8/22/2019		SITE CONT.ROUTINE	No	No	
18-162	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
18-190	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
19-95	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
18-324	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
19-273	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	

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18-337	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
18-660	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	Yes	No	$0.00
18-849	MIKEL CORPORAAL	4/11/2019		SITE CONT.ROUTINE	No	No	
18-906	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
18-907	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
18-1319	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
18-1697	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
18-1698	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
18-210	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
18-1721	MIKEL CORPORAAL	4/9/2019		SITE CONT.ROUTINE	No	No	
19-1081	MIKEL CORPORAAL	6/25/2019		SITE CONT.ROUTINE	No	No	
18-1132	MIKEL CORPORAAL	4/8/2019		SITE CONT.ROUTINE	No	No	
19-1136	MIKEL CORPORAAL	8/19/2019		SITE CONT.ROUTINE	No	No	
18-1721	MIKEL CORPORAAL	8/2/2019		SITE CONT.ROUTINE	No	No	
19-943	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
19-1260	MIKEL CORPORAAL	8/5/2019		SITE CONT.ROUTINE	No	No	
18-1310	MIKEL CORPORAAL	4/8/2019		SITE CONT.ROUTINE	No	No	
19-251	MIKEL CORPORAAL	5/6/2019		SITE CONT.ROUTINE	No	No	
18-742	MIKEL CORPORAAL	8/15/2019		SITE CONT.ROUTINE	No	No	
18-6	MIKEL CORPORAAL	4/26/2019		SITE CONT.ROUTINE	Yes	No	$0.00
18-742	MIKEL CORPORAAL	8/20/2019		SITE CONT.ROUTINE	No	No	
18-1368	MIKEL CORPORAAL	5/6/2019		SITE CONT.ROUTINE	No	No	
18-609	MIKEL CORPORAAL	4/9/2019		SITE CONT.ROUTINE	No	No	
19-1293	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
19-1293	MIKEL CORPORAAL	8/5/2019		SITE CONT.ROUTINE	No	No	
19-271	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
19-273	MIKEL CORPORAAL	8/28/2019		SITE CONT.ROUTINE	No	No	
18-91	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
18-1721	MIKEL CORPORAAL	6/6/2019		SITE CONT.ROUTINE	No	No	
19-13	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
18-1312	MIKEL CORPORAAL	4/8/2019		SITE CONT.ROUTINE	No	No	
19-265	MIKEL CORPORAAL	5/8/2019		SITE CONT.ROUTINE	No	No	
19-102	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
18-742	MIKEL CORPORAAL	5/8/2019		SITE CONT.ROUTINE	No	No	
18-1721	MIKEL CORPORAAL	7/2/2019		SITE CONT.ROUTINE	No	No	
18-742	MIKEL CORPORAAL	5/13/2019		SITE CONT.ROUTINE	No	No	
18-742	MIKEL CORPORAAL	7/8/2019		SITE CONT.ROUTINE	No	No	
18-742	MIKEL CORPORAAL	7/29/2019		SITE CONT.ROUTINE	No	No	
18-1838	MIKEL CORPORAAL	11/12/2019		SITE CONT.ROUTINE	No	No	
19-739	MIKEL CORPORAAL	5/23/2019		SITE CONT.ROUTINE	No	No	
19-272	MIKEL CORPORAAL	11/12/2019		SITE CONT.ROUTINE	No	No	
18-1841	MIKEL CORPORAAL	11/12/2019		SITE CONT.ROUTINE	No	No	
19-266	MIKEL CORPORAAL	11/12/2019		SITE CONT.ROUTINE	No	No	

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19-265	MIKEL CORPORAAL	5/23/2019		SITE CONT.ROUTINE	No	No	
19-154	MIKEL CORPORAAL	11/12/2019		SITE CONT.ROUTINE	No	No	
19-265	MIKEL CORPORAAL	6/12/2019		SITE CONT.ROUTINE	No	No	
19-265	MIKEL CORPORAAL	7/8/2019		SITE CONT.ROUTINE	No	No	
19-155	MIKEL CORPORAAL	11/12/2019		SITE CONT.ROUTINE	No	No	
19-1261	MIKEL CORPORAAL	7/24/2019		SITE CONT.ROUTINE	Yes	No	$0.00
19-156	MIKEL CORPORAAL	11/12/2019		SITE CONT.ROUTINE	No	No	
19-330	MIKEL CORPORAAL	11/18/2019		SITE CONT.ROUTINE	No	No	
19-1296	MIKEL CORPORAAL	8/5/2019		SITE CONT.ROUTINE	No	No	
19-943	MIKEL CORPORAAL	7/16/2019		SITE CONT.ROUTINE	No	No	
18-742	MIKEL CORPORAAL	8/20/2019		SITE CONT.ROUTINE	No	No	
19-95	MIKEL CORPORAAL	5/28/2019		SITE CONT.ROUTINE	No	No	
19-14	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
19-21	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
19-68	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
19-93	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
19-1587	MIKEL CORPORAAL	10/9/2019		SITE CONT.ROUTINE	No	No	
19-1293	MIKEL CORPORAAL	10/17/2019		SITE CONT.ROUTINE	No	No	
19-94	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
18-742	MIKEL CORPORAAL	4/29/2019		SITE CONT.ROUTINE	No	No	
19-392	MIKEL CORPORAAL	10/16/2019		SITE CONT.ROUTINE	No	No	
19-104	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
19-97	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
19-99	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
19-155	MIKEL CORPORAAL	5/2/2019		SITE CONT.ROUTINE	No	No	
19-273	MIKEL CORPORAAL	7/15/2019		SITE CONT.ROUTINE	No	No	
19-273	MIKEL CORPORAAL	7/23/2019		SITE CONT.ROUTINE	No	No	
19-739	MIKEL CORPORAAL	5/8/2019		SITE CONT.ROUTINE	No	No	
18-742	MIKEL CORPORAAL	4/16/2019		SITE CONT.ROUTINE	No	No	
18-1346	MIKEL CORPORAAL	11/19/2019		SITE CONT.ROUTINE	No	No	
18-1761	MIKEL CORPORAAL	11/27/2019		SITE CONT.ROUTINE	No	No	
19-95	MIKEL CORPORAAL	4/10/2019		SITE CONT.ROUTINE	No	No	
19-1011	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-271	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-114	MIKEL CORPORAAL	10/7/2019		SITE CONT.ROUTINE	No	No	
19-995	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-1022	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
19-13	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-647	MIKEL CORPORAAL	6/17/2019		SITE CONT.ROUTINE	No	No	
19-1139	MIKEL CORPORAAL	6/6/2019		SITE CONT.ROUTINE	No	No	
19-1017	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
18-93	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-1003	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	

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19-491	MIKEL CORPORAAL	6/10/2019		SITE CONT.ROUTINE	No	No	
19-104	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-1011	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
19-1017	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-1012	MIKEL CORPORAAL	7/16/2019		SITE CONT.ROUTINE	No	No	
19-1022	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-1144	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
18-660	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-392	MIKEL CORPORAAL	6/21/2019		SITE CONT.ROUTINE	No	No	
19-959	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
19-1003	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-961	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
18-1761	MIKEL CORPORAAL	6/4/2019		SITE CONT.ROUTINE	No	No	
19-252	MIKEL CORPORAAL	6/10/2019		SITE CONT.ROUTINE	No	No	
19-960	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
18-742	MIKEL CORPORAAL	10/22/2019		SITE CONT.ROUTINE	No	No	
19-253	MIKEL CORPORAAL	6/10/2019		SITE CONT.ROUTINE	No	No	
19-961	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
18-742	MIKEL CORPORAAL	10/29/2019		SITE CONT.ROUTINE	No	No	
19-961	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
19-995	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-1144	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-814	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
19-1312	MIKEL CORPORAAL	10/15/2019		SITE CONT.ROUTINE	No	No	
18-1641	MIKEL CORPORAAL	10/22/2019		SITE CONT.ROUTINE	No	No	
19-343	MIKEL CORPORAAL	6/17/2019		SITE CONT.ROUTINE	No	No	
19-960	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-959	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-1022	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-1017	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-1011	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-1003	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-114	MIKEL CORPORAAL	10/16/2019		SITE CONT.ROUTINE	No	No	
19-995	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
19-1285	MIKEL CORPORAAL	10/18/2019		SITE CONT.ROUTINE	No	No	
19-273	MIKEL CORPORAAL	5/6/2019		SITE CONT.ROUTINE	No	No	
19-273	MIKEL CORPORAAL	5/14/2019		SITE CONT.ROUTINE	No	No	
19-830	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-829	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-155	MIKEL CORPORAAL	8/5/2019		SITE CONT.ROUTINE	No	No	
19-154	MIKEL CORPORAAL	8/5/2019		SITE CONT.ROUTINE	No	No	
19-15	MIKEL CORPORAAL	8/5/2019		SITE CONT.ROUTINE	No	No	
19-606	MIKEL CORPORAAL	6/27/2019		SITE CONT.ROUTINE	No	No	

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18-163	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-273	MIKEL CORPORAAL	6/20/2019		SITE CONT.ROUTINE	No	No	
18-1641	MIKEL CORPORAAL	7/19/2019		SITE CONT.ROUTINE	No	No	
18-1346	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
18-1686	MIKEL CORPORAAL	6/5/2019		SITE CONT.ROUTINE	No	No	
18-1776	MIKEL CORPORAAL	5/28/2019		SITE CONT.ROUTINE	No	No	
18-1776	MIKEL CORPORAAL	7/31/2019		SITE CONT.ROUTINE	No	No	
19-606	MIKEL CORPORAAL	5/14/2019		SITE CONT.ROUTINE	No	No	
19-1120	MIKEL CORPORAAL	7/19/2019		SITE CONT.ROUTINE	No	No	
19-1259	MIKEL CORPORAAL	7/16/2019		SITE CONT.ROUTINE	No	No	
19-392	MIKEL CORPORAAL	5/17/2019		SITE CONT.ROUTINE	No	No	
19-909	MIKEL CORPORAAL	6/25/2019		SITE CONT.ROUTINE	No	No	
19-739	MIKEL CORPORAAL	6/6/2019		SITE CONT.ROUTINE	No	No	
19-1285	MIKEL CORPORAAL	7/3/2019		SITE CONT.ROUTINE	No	No	
18-92	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-943	MIKEL CORPORAAL	6/5/2019		SITE CONT.ROUTINE	No	No	
19-468	MIKEL CORPORAAL	6/12/2019		SITE CONT.ROUTINE	No	No	
19-858	MIKEL CORPORAAL	10/15/2019		SITE CONT.ROUTINE	No	No	
18-1516	MIKEL CORPORAAL	5/1/2019		SITE CONT.ROUTINE	No	No	
19-548	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-545	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-544	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-1284	MIKEL CORPORAAL	7/3/2019		SITE CONT.ROUTINE	No	No	
18-1776	MIKEL CORPORAAL	6/24/2019		SITE CONT.ROUTINE	No	No	
19-605	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-1261	MIKEL CORPORAAL	7/25/2019		SITE CONT.ROUTINE	No	No	
19-1285	MIKEL CORPORAAL	7/24/2019		SITE CONT.ROUTINE	No	No	
19-114	MIKEL CORPORAAL	6/6/2019		SITE CONT.ROUTINE	No	No	
18-1641	MIKEL CORPORAAL	6/12/2019		SITE CONT.ROUTINE	No	No	
19-1296	MIKEL CORPORAAL	6/5/2019		SITE CONT.ROUTINE	No	No	
18-1346	MIKEL CORPORAAL	6/4/2019		SITE CONT.ROUTINE	No	No	
19-1286	MIKEL CORPORAAL	7/3/2019		SITE CONT.ROUTINE	No	No	
19-1286	MIKEL CORPORAAL	7/24/2019		SITE CONT.ROUTINE	No	No	
18-1641	MIKEL CORPORAAL	5/6/2019		SITE CONT.ROUTINE	No	No	
18-742	MIKEL CORPORAAL	10/16/2019		SITE CONT.ROUTINE	No	No	
19-1284	MIKEL CORPORAAL	7/24/2019		SITE CONT.ROUTINE	No	No	
19-548	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-371	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
19-371	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-544	MIKEL CORPORAAL	7/10/2019		SITE CONT.ROUTINE	No	No	
19-609	MIKEL CORPORAAL	6/4/2019		SITE CONT.ROUTINE	No	No	
19-545	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-546	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	

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19-546	MIKEL CORPORAAL	6/6/2019		SITE CONT.ROUTINE	No	No	
19-400	MIKEL CORPORAAL	6/4/2019		SITE CONT.ROUTINE	No	No	
18-1839	MIKEL CORPORAAL	6/4/2019		SITE CONT.ROUTINE	No	No	
19-546	MIKEL CORPORAAL	7/10/2019		SITE CONT.ROUTINE	No	No	
19-271	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
19-548	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
19-549	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-549	MIKEL CORPORAAL	7/10/2019		SITE CONT.ROUTINE	No	No	
19-551	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-551	MIKEL CORPORAAL	7/10/2019		SITE CONT.ROUTINE	No	No	
19-552	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-552	MIKEL CORPORAAL	7/10/2019		SITE CONT.ROUTINE	No	No	
19-553	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-960	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-546	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-1139	MIKEL CORPORAAL	6/21/2019		SITE CONT.ROUTINE	No	No	
18-1839	MIKEL CORPORAAL	5/2/2019		SITE CONT.ROUTINE	No	No	
19-100	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-100	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
18-1838	MIKEL CORPORAAL	5/13/2019		SITE CONT.ROUTINE	No	No	
19-102	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
18-1839	MIKEL CORPORAAL	5/22/2019		SITE CONT.ROUTINE	No	No	
18-1841	MIKEL CORPORAAL	7/3/2019		SITE CONT.ROUTINE	No	No	
19-273	MIKEL CORPORAAL	6/5/2019		SITE CONT.ROUTINE	No	No	
18-1686	MIKEL CORPORAAL	6/5/2019		SITE CONT.ROUTINE	No	No	
18-925	MIKEL CORPORAAL	6/12/2019		SITE CONT.ROUTINE	No	No	
19-1139	MIKEL CORPORAAL	6/6/2019		SITE CONT.ROUTINE	No	No	
18-1836	MIKEL CORPORAAL	7/3/2019		SITE CONT.ROUTINE	No	No	
19-102	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-267	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
19-267	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
19-267	MIKEL CORPORAAL	6/6/2019		SITE CONT.ROUTINE	No	No	
19-267	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-271	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
19-271	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-1139	MIKEL CORPORAAL	6/25/2019		SITE CONT.ROUTINE	No	No	
19-553	MIKEL CORPORAAL	7/10/2019		SITE CONT.ROUTINE	No	No	
19-1139	MIKEL CORPORAAL	6/6/2019		SITE CONT.ROUTINE	No	No	
19-739	MIKEL CORPORAAL	6/6/2019		SITE CONT.ROUTINE	No	No	$0.00
19-829	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
18-1836	MIKEL CORPORAAL	6/4/2019		SITE CONT.ROUTINE	No	No	
19-830	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
18-1839	MIKEL CORPORAAL	5/13/2019		SITE CONT.ROUTINE	No	No	

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19-830	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
19-959	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-266	MIKEL CORPORAAL	6/4/2019		SITE CONT.ROUTINE	No	No	
19-553	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
18-1837	MIKEL CORPORAAL	6/4/2019		SITE CONT.ROUTINE	No	No	
19-156	MIKEL CORPORAAL	6/4/2019		SITE CONT.ROUTINE	No	No	
19-829	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-834	MIKEL CORPORAAL	6/20/2019		SITE CONT.ROUTINE	No	No	
18-1311	MIKEL CORPORAAL	6/17/2019		SITE CONT.ROUTINE	No	No	
18-1368	MIKEL CORPORAAL	6/17/2019		SITE CONT.ROUTINE	No	No	
19-552	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
19-251	MIKEL CORPORAAL	6/10/2019		SITE CONT.ROUTINE	No	No	
19-551	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
19-549	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
19-816	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
18-1838	MIKEL CORPORAAL	7/3/2019		SITE CONT.ROUTINE	No	No	
19-154	MIKEL CORPORAAL	6/4/2019		SITE CONT.ROUTINE	No	No	
19-266	MIKEL CORPORAAL	7/3/2019		SITE CONT.ROUTINE	No	No	
18-1836	MIKEL CORPORAAL	5/2/2019		SITE CONT.ROUTINE	No	No	
18-1841	MIKEL CORPORAAL	6/4/2019		SITE CONT.ROUTINE	No	No	
19-15	MIKEL CORPORAAL	6/4/2019		SITE CONT.ROUTINE	No	No	
18-1838	MIKEL CORPORAAL	6/4/2019		SITE CONT.ROUTINE	No	No	
19-265	MIKEL CORPORAAL	8/14/2019		SITE CONT.ROUTINE	No	No	
19-605	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-272	MIKEL CORPORAAL	7/3/2019		SITE CONT.ROUTINE	No	No	
19-154	MIKEL CORPORAAL	7/3/2019		SITE CONT.ROUTINE	No	No	
19-605	MIKEL CORPORAAL	7/9/2019		SITE CONT.ROUTINE	No	No	
19-98	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
18-268	MIKEL CORPORAAL	8/14/2019		SITE CONT.ROUTINE	No	No	
19-371	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
19-1256	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
19-1255	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
19-266	MIKEL CORPORAAL	5/13/2019		SITE CONT.ROUTINE	No	No	
18-1837	MIKEL CORPORAAL	7/3/2019		SITE CONT.ROUTINE	No	No	
18-1837	MIKEL CORPORAAL	5/2/2019		SITE CONT.ROUTINE	No	No	
19-996	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
18-1839	MIKEL CORPORAAL	7/3/2019		SITE CONT.ROUTINE	No	No	
19-837	MIKEL CORPORAAL	8/13/2019		SITE CONT.ROUTINE	No	No	
19-102	MIKEL CORPORAAL	8/8/2019		SITE CONT.ROUTINE	No	No	
19-154	MIKEL CORPORAAL	5/2/2019		SITE CONT.ROUTINE	No	No	
19-1296	MIKEL CORPORAAL	10/9/2019		SITE CONT.ROUTINE	No	No	
19-742	MIKEL CORPORAAL	8/12/2019		SITE CONT.ROUTINE	No	No	
19-1130	MIKEL CORPORAAL	9/23/2019		SITE CONT.ROUTINE	No	No	

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19-97	MIKEL CORPORAAL	5/14/2019		SITE CONT.ROUTINE	No	No	
19-97	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-98	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
19-273	MIKEL CORPORAAL	9/9/2019		SITE CONT.ROUTINE	No	No	
19-114	MIKEL CORPORAAL	9/6/2019		SITE CONT.ROUTINE	Yes	No	$0.00
19-392	MIKEL CORPORAAL	9/16/2019		SITE CONT.ROUTINE	No	No	
19-392	MIKEL CORPORAAL	9/23/2019		SITE CONT.ROUTINE	No	No	
19-273	MIKEL CORPORAAL	9/17/2019		SITE CONT.ROUTINE	Yes	No	$0.00
19-154	MIKEL CORPORAAL	4/11/2019		SITE CONT.ROUTINE	No	No	
18-727	MIKEL CORPORAAL	4/9/2019		SITE CONT.ROUTINE	Yes	No	$0.00
18-1367	MIKEL CORPORAAL	4/8/2019		SITE CONT.ROUTINE	No	No	
19-98	MIKEL CORPORAAL	5/14/2019		SITE CONT.ROUTINE	No	No	
19-266	MIKEL CORPORAAL	8/5/2019		SITE CONT.ROUTINE	No	No	
19-1551	MIKEL CORPORAAL	6/12/2019		SITE CONT.ROUTINE	No	No	
19-943	MIKEL CORPORAAL	10/28/2019		SITE CONT.ROUTINE	No	No	
19-1551	MIKEL CORPORAAL	7/16/2019		SITE CONT.ROUTINE	No	No	
19-1270	MIKEL CORPORAAL	10/15/2019		SITE CONT.ROUTINE	No	No	
18-925	MIKEL CORPORAAL	4/9/2019		SITE CONT.ROUTINE	No	No	
19-330	MIKEL CORPORAAL	7/17/2019		SITE CONT.ROUTINE	No	No	
19-114	MIKEL CORPORAAL	9/5/2019		SITE CONT.ROUTINE	No	No	
19-468	MIKEL CORPORAAL	5/14/2019		SITE CONT.ROUTINE	No	No	
19-1551	MIKEL CORPORAAL	10/17/2019		SITE CONT.ROUTINE	No	No	
19-468	MIKEL CORPORAAL	7/16/2019		SITE CONT.ROUTINE	No	No	
18-1516	MIKEL CORPORAAL	4/5/2019		SITE CONT.ROUTINE	No	No	
19-1109	MIKEL CORPORAAL	10/28/2019		SITE CONT.ROUTINE	No	No	
19-1285	MIKEL CORPORAAL	9/24/2019		SITE CONT.ROUTINE	No	No	
19-95	MIKEL CORPORAAL	7/18/2019		SITE CONT.ROUTINE	No	No	
18-1669	MIKEL CORPORAAL	5/1/2019		SITE CONT.ROUTINE	No	No	
18-1837	MIKEL CORPORAAL	4/11/2019		SITE CONT.ROUTINE	No	No	
19-1286	MIKEL CORPORAAL	9/24/2019		SITE CONT.ROUTINE	No	No	
19-468	MIKEL CORPORAAL	5/7/2019		SITE CONT.ROUTINE	No	No	
19-195	MIKEL CORPORAAL	5/3/2019		SITE CONT.ROUTINE	No	No	
19-896	MIKEL CORPORAAL	8/12/2019		SITE CONT.ROUTINE	No	No	
19-1284	MIKEL CORPORAAL	9/24/2019		SITE CONT.ROUTINE	No	No	
19-1423	MIKEL CORPORAAL	9/24/2019		SITE CONT.ROUTINE	No	No	
19-156	MIKEL CORPORAAL	4/11/2019		SITE CONT.ROUTINE	No	No	
18-453	MIKEL CORPORAAL	4/22/2019		SITE CONT.ROUTINE	No	No	
19-1270	MIKEL CORPORAAL	10/29/2019		SITE CONT.ROUTINE	No	No	
19-330	MIKEL CORPORAAL	8/2/2019		SITE CONT.ROUTINE	No	No	
19-1551	MIKEL CORPORAAL	5/14/2019		SITE CONT.ROUTINE	No	No	
19-1131	MIKEL CORPORAAL	8/14/2019		SITE CONT.ROUTINE	No	No	
19-1136	MIKEL CORPORAAL	10/9/2019		SITE CONT.ROUTINE	No	No	
19-97	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	

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19-100	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
19-4	MIKEL CORPORAAL	5/17/2019		SITE CONT.ROUTINE	No	No	
18-1838	MIKEL CORPORAAL	8/5/2019		SITE CONT.ROUTINE	No	No	
19-269	MIKEL CORPORAAL	4/11/2019		SITE CONT.ROUTINE	No	No	
19-10	MIKEL CORPORAAL	5/16/2019		SITE CONT.ROUTINE	No	No	
18-1689	MIKEL CORPORAAL	5/14/2019		SITE CONT.ROUTINE	No	No	
19-392	MIKEL CORPORAAL	7/16/2019		SITE CONT.ROUTINE	No	No	
18-1841	MIKEL CORPORAAL	8/5/2019		SITE CONT.ROUTINE	No	No	
19-1136	MIKEL CORPORAAL	7/31/2019		SITE CONT.ROUTINE	No	No	
19-10	MIKEL CORPORAAL	7/24/2019		SITE CONT.ROUTINE	No	No	
18-1837	MIKEL CORPORAAL	8/5/2019		SITE CONT.ROUTINE	No	No	
18-1346	MIKEL CORPORAAL	10/9/2019		SITE CONT.ROUTINE	No	No	
19-99	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
19-1423	MIKEL CORPORAAL	10/18/2019		SITE CONT.ROUTINE	No	No	
19-1284	MIKEL CORPORAAL	10/18/2019		SITE CONT.ROUTINE	No	No	
19-15	MIKEL CORPORAAL	4/11/2019		SITE CONT.ROUTINE	Yes	No	$0.00
19-116	MIKEL CORPORAAL	6/5/2019		SITE CONT.ROUTINE	No	No	
19-115	MIKEL CORPORAAL	6/4/2019		SITE CONT.ROUTINE	No	No	
19-266	MIKEL CORPORAAL	4/11/2019		SITE CONT.ROUTINE	No	No	
19-1132	MIKEL CORPORAAL	8/2/2019		SITE CONT.ROUTINE	No	No	
19-1131	MIKEL CORPORAAL	8/2/2019		SITE CONT.ROUTINE	No	No	
19-1012	MIKEL CORPORAAL	7/2/2019		SITE CONT.ROUTINE	No	No	
19-743	MIKEL CORPORAAL	8/12/2019		SITE CONT.ROUTINE	No	No	
19-154	MIKEL CORPORAAL	5/13/2019		SITE CONT.ROUTINE	No	No	
19-4	MIKEL CORPORAAL	7/16/2019		SITE CONT.ROUTINE	No	No	
19-7	MIKEL CORPORAAL	5/20/2019		SITE CONT.ROUTINE	No	No	
18-1841	MIKEL CORPORAAL	4/11/2019		SITE CONT.ROUTINE	No	No	
19-463	MIKEL CORPORAAL	5/20/2019		SITE CONT.ROUTINE	No	No	
18-898	MIKEL CORPORAAL	4/9/2019		SITE CONT.ROUTINE	No	No	
19-739	MIKEL CORPORAAL	4/22/2019		SITE CONT.ROUTINE	Yes	No	$0.00
19-98	MIKEL CORPORAAL	6/13/2019		SITE CONT.ROUTINE	No	No	
18-1839	MIKEL CORPORAAL	4/11/2019		SITE CONT.ROUTINE	No	No	
18-1838	MIKEL CORPORAAL	4/11/2019		SITE CONT.ROUTINE	No	No	
18-1840	MIKEL CORPORAAL	4/11/2019		SITE CONT.ROUTINE	No	No	
19-99	MIKEL CORPORAAL	5/10/2019		SITE CONT.ROUTINE	No	No	
19-463	MIKEL CORPORAAL	7/25/2019		SITE CONT.ROUTINE	No	No	
19-1136	MIKEL CORPORAAL	7/8/2019		SITE CONT.ROUTINE	No	No	
19-609	MIKEL CORPORAAL	4/11/2019		SITE CONT.ROUTINE	No	No	
18-1836	MIKEL CORPORAAL	4/11/2019		SITE CONT.ROUTINE	No	No	
19-272	MIKEL CORPORAAL	8/5/2019		SITE CONT.ROUTINE	No	No	
19-1270	MIKEL CORPORAAL	4/22/2019		SITE CONT.ROUTINE	No	No	
18-1836	MIKEL CORPORAAL	8/5/2019		SITE CONT.ROUTINE	No	No	
19-1286	MIKEL CORPORAAL	10/18/2019		SITE CONT.ROUTINE	No	No	

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
18-492	MIKEL CORPORAAL	10/4/2019		SITE CONT.ROUTINE	No	No	
19-943	R. MERCHANT	9/4/2019		4-WAY	No	No	
18-1776	R. MERCHANT	8/1/2019		4-WAY	Yes	No	$0.00
19-1629	R. MERCHANT	10/25/2019		4-WAY	Yes	No	$0.00
19-546	R. MERCHANT	7/10/2019		4-WAY	Yes	No	$0.00
19-650	R. MERCHANT	7/10/2019		4-WAY	Yes	No	$0.00
19-417	R. MERCHANT	11/27/2019		ABOVE CEILING	Yes	No	$0.00
19-781	R. MERCHANT	4/23/2019		ABOVE CEILING	Yes	No	$0.00
19-675	R. MERCHANT	4/11/2019		ABOVE CEILING	Yes	No	$0.00
19-806	R. MERCHANT	12/2/2019		CHANGE OUT	No	No	
18-1398	R. MERCHANT	5/9/2019		CO	Yes	No	$0.00
18-1641	R. MERCHANT	11/22/2019		CO	Yes	No	$0.00
19-1056	R. MERCHANT	8/14/2019		CO	Yes	No	$0.00
19-159	R. MERCHANT	6/26/2019		CO	Yes	No	$0.00
18-1689	R. MERCHANT	5/30/2019		CO	Yes	No	$0.00
18-1686	R. MERCHANT	9/13/2019		CO	Yes	No	$0.00
18-1044	R. MERCHANT	6/10/2019		CO	Yes	No	$0.00
18-93	R. MERCHANT	8/27/2019		CO	Yes	No	$0.00
18-1761	R. MERCHANT	11/27/2019		FINAL	No	No	
18-908	R. MERCHANT	8/15/2019		FINAL	No	No	
18-415	R. MERCHANT	4/24/2019		FINAL	No	No	
19-444	R. MERCHANT	7/26/2019		FINAL	No	No	
18-415	R. MERCHANT	8/5/2019		FINAL	No	No	
19-502	R. MERCHANT	8/2/2019		FINAL	Yes	No	$0.00
19-1056	R. MERCHANT	8/14/2019		FINAL	Yes	No	$0.00
19-550	R. MERCHANT	8/8/2019		FINAL	Yes	No	$0.00
18-609	R. MERCHANT	4/12/2019		FINAL	No	No	
18-742	R. MERCHANT	12/5/2019		FINAL	Yes	No	$0.00
18-1641	R. MERCHANT	11/22/2019		FINAL	Yes	No	$0.00
17-845	R. MERCHANT	12/4/2019		FINAL	Yes	No	$0.00
19-622	R. MERCHANT	8/13/2019		FINAL	No	No	
19-502	R. MERCHANT	8/6/2019		FINAL	No	No	
17-534	R. MERCHANT	5/14/2019		FINAL	No	No	
18-742	R. MERCHANT	11/27/2019		FINAL	No	No	
18-1641	R. MERCHANT	11/21/2019		FINAL	No	No	
19-1121	R. MERCHANT	7/12/2019		FINAL	Yes	No	$0.00
18-1689	R. MERCHANT	5/30/2019		FINAL	Yes	No	$0.00
19-1343	R. MERCHANT	8/12/2019		FOOTING	Yes	No	$0.00
19-828	R. MERCHANT	5/15/2019		FOOTING	Yes	No	$0.00
19-943	R. MERCHANT	5/31/2019		FOOTING	Yes	No	$0.00
19-392	R. MERCHANT	6/27/2019		FOOTING	Yes	No	$0.00
19-772	R. MERCHANT	4/23/2019		FRAMING	Yes	No	$0.00
19-1452	R. MERCHANT	9/4/2019		FRAMING	No	No	

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19-843	R. MERCHANT	7/1/2019		FRAMING	No	No	
19-1676	R. MERCHANT	8/27/2019		FRAMING	Yes	No	$0.00
19-1726	R. MERCHANT	8/27/2019		FRAMING	Yes	No	$0.00
19-798	R. MERCHANT	5/1/2019		FRAMING	No	No	
18-1842	R. MERCHANT	9/26/2019		FRAMING	Yes	No	$0.00
19-843	R. MERCHANT	10/7/2019		FRAMING	Yes	No	$0.00
19-428	R. MERCHANT	4/12/2019		FRAMING	Yes	No	$0.00
19-1393	R. MERCHANT	7/25/2019		FRAMING	Yes	No	$0.00
19-1420	R. MERCHANT	9/27/2019		PRE-INSPECT/MISC	Yes	No	$0.00
19-828	R. MERCHANT	5/20/2019		PRE-INSPECT/MISC	Yes	No	$0.00
19-822	R. MERCHANT	4/29/2019		ROUGH IN	Yes	No	$0.00
19-1095	R. MERCHANT	7/10/2019		ROUGH IN	Yes	No	$0.00
19-1094	R. MERCHANT	8/27/2019		ROUGH-IN	Yes	No	$0.00
19-1169	R. MERCHANT	5/31/2019		ROUGH-IN	Yes	No	$0.00
19-1456	R. MERCHANT	7/25/2019		ROUGH-IN	Yes	No	$0.00
19-1679	R. MERCHANT	8/21/2019		ROUGH-IN	Yes	No	$0.00
19-1723	R. MERCHANT	8/27/2019		ROUGH-IN	Yes	No	$0.00
19-1313	R. MERCHANT	7/1/2019		ROUGH-IN	Yes	No	$0.00
19-639	R. MERCHANT	8/9/2019		ROUGH-IN	Yes	No	$0.00
19-1151	R. MERCHANT	9/19/2019		ROUGH-IN	No	No	
19-1128	R. MERCHANT	6/12/2019		ROUGH-IN	Yes	No	$0.00
18-1844	R. MERCHANT	11/27/2019		ROUGH-IN	No	No	$0.00
19-583	R. MERCHANT	10/25/2019		Sewer	Yes	No	$0.00
19-1135	R. MERCHANT	7/26/2019		SEWER	Yes	No	$0.00
19-1503	R. MERCHANT	10/25/2019		SEWER	Yes	No	$0.00
19-937	R. MERCHANT	10/25/2019		SEWER	Yes	No	$0.00
19-444	R. MERCHANT	4/29/2019		SHEATHING	Yes	No	$0.00
19-1312	R. MERCHANT	11/6/2019		SHEATHING	Yes	No	$0.00
19-266	R. MERCHANT	4/11/2019		SHEATHING	Yes	No	$0.00
19-1312	R. MERCHANT	12/3/2019		SHEATHING	Yes	No	$0.00
19-1145	R. MERCHANT	10/25/2019		SHEATHING	Yes	No	$0.00
19-1630	R. MERCHANT	10/25/2019		SHEATHING	No	No	
19-1189	R. MERCHANT	8/15/2019		SHEATHING	Yes	No	$0.00
19-660	R. MERCHANT	10/25/2019		SHEATHING	Yes	No	$0.00
19-1009	R. MERCHANT	10/25/2019		SHEATHING	Yes	No	$0.00
19-961	R. MERCHANT	7/16/2019		SHEATHING	No	No	
19-1189	R. MERCHANT	7/29/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-39	R. MERCHANT	4/11/2019		SLAB/FOUNDATION	Yes	No	$0.00
18-1132	R. MERCHANT	4/11/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-622	R. MERCHANT	4/26/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-272	R. MERCHANT	4/11/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-943	R. MERCHANT	7/23/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-611	R. MERCHANT	6/4/2019		TOP OUT	Yes	No	$0.00

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19-1155	R. MERCHANT	6/25/2019		TOP OUT	Yes	No	$0.00
18-908	Tyler York	4/11/2019		4th Re-Inspection	Yes	No	$0.00
18-534	Tyler York	5/31/2019		4-WAY	Yes	No	$0.00
19-157	Tyler York	4/23/2019		4-WAY	No	No	
19-159	Tyler York	4/23/2019		4-WAY	No	No	
19-156	Tyler York	5/24/2019		4-WAY	No	No	
19-94	Tyler York	4/17/2019		4-WAY	No	No	
19-330	Tyler York	5/21/2019		4-WAY	Yes	No	$0.00
19-546	Tyler York	6/27/2019		4-WAY	No	No	
19-157	Tyler York	4/17/2019		4-WAY	No	No	
19-14	Tyler York	4/12/2019		4-WAY	Yes	No	$0.00
18-1837	Tyler York	4/15/2019		4-WAY	No	No	$0.00
19-94	Tyler York	4/11/2019		4-WAY	No	No	
19-253	Tyler York	6/18/2019		4-WAY	Yes	No	$0.00
19-95	Tyler York	5/17/2019		4-WAY	Yes	No	$0.00
19-159	Tyler York	4/17/2019		4-WAY	Yes	No	$0.00
19-97	Tyler York	4/11/2019		4-WAY	No	No	
18-190	Tyler York	5/24/2019		4-WAY	Yes	No	$0.00
19-371	Tyler York	5/29/2019		4-WAY	Yes	No	$0.00
19-116	Tyler York	5/21/2019		4-WAY	No	No	
15-460	Tyler York	5/28/2019		4-WAY	No	No	$0.00
18-327	Tyler York	4/11/2019		4-WAY	Yes	No	$0.00
18-1840	Tyler York	4/15/2019		4-WAY	No	No	
18-1837	Tyler York	4/9/2019		4-WAY	No	No	
19-115	Tyler York	5/21/2019		4-WAY	No	No	
19-68	Tyler York	4/11/2019		4-WAY	No	No	
19-93	Tyler York	4/11/2019		4-WAY	Yes	No	$0.00
19-266	Tyler York	5/15/2019		4-WAY	No	No	$0.00
18-1698	Tyler York	4/11/2019		4-WAY	Yes	No	$0.00
19-599	Tyler York	5/28/2019		4-WAY	No	No	
18-1697	Tyler York	4/11/2019		4-WAY	No	No	
18-91	Tyler York	4/25/2019		4-WAY	Yes	No	$0.00
19-15	Tyler York	5/8/2019		4-WAY	Yes	No	$0.00
18-329	Tyler York	4/11/2019		4-WAY	Yes	No	$0.00
18-1841	Tyler York	5/22/2019		4-WAY	Yes	No	$0.00
18-849	Tyler York	4/11/2019		4-WAY	Yes	No	$0.00
18-1840	Tyler York	4/22/2019		4-WAY	Yes	No	$0.00
19-13	Tyler York	4/17/2019		4-WAY	Yes	No	$0.00
19-269	Tyler York	5/14/2019		4-WAY	Yes	No	$0.00
18-1836	Tyler York	4/17/2019		4-WAY	Yes	No	$0.00
19-911	Tyler York	6/12/2019		4-WAY	Yes	No	$0.00
19-195	Tyler York	5/14/2019		4-WAY	Yes	No	$0.00
19-703	Tyler York	6/18/2019		4-WAY	No	No	

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
18-1686	Tyler York	5/6/2019		4-WAY	No	No	
19-159	Tyler York	4/25/2019		4-WAY	Yes	No	$0.00
19-157	Tyler York	4/25/2019		4-WAY	Yes	No	$0.00
18-742	Tyler York	5/31/2019		4-WAY	Yes	No	$0.00
19-68	Tyler York	4/17/2019		4-WAY	Yes	No	$0.00
19-100	Tyler York	5/3/2019		4-WAY	Yes	No	$0.00
18-1697	Tyler York	4/15/2019		4-WAY	Yes	No	$0.00
19-97	Tyler York	4/17/2019		4-WAY	Yes	No	$0.00
19-39	Tyler York	6/18/2019		4-WAY	No	No	
19-99	Tyler York	4/16/2019		4-WAY	Yes	No	$0.00
19-684	Tyler York	6/18/2019		4-WAY	No	No	
18-1841	Tyler York	5/10/2019		4-WAY	No	No	
19-116	Tyler York	5/13/2019		4-WAY	No	No	
18-742	Tyler York	6/4/2019		4-WAY	No	No	
19-583	Tyler York	6/18/2019		4-WAY	No	No	
18-1837	Tyler York	4/17/2019		4-WAY	Yes	No	$0.00
19-74	Tyler York	5/3/2019		4-WAY	Yes	No	$0.00
19-74	Tyler York	4/29/2019		4-WAY	No	No	
18-1838	Tyler York	4/29/2019		4-WAY	Yes	No	$0.00
19-95	Tyler York	5/1/2019		4-WAY	No	No	
18-92	Tyler York	6/12/2019		4-WAY	No	No	
19-749	Tyler York	6/18/2019		4-WAY	No	No	
19-400	Tyler York	6/5/2019		4-WAY	No	No	
19-99	Tyler York	4/16/2019		4-WAY	Yes	No	$0.00
19-102	Tyler York	5/7/2019		4-WAY	Yes	No	$0.00
19-600	Tyler York	5/9/2019		4-WAY	Yes	No	$0.00
19-155	Tyler York	5/24/2019		4-WAY	Yes	No	$0.00
19-251	Tyler York	4/22/2019		4-WAY	Yes	No	$0.00
19-253	Tyler York	6/12/2019		4-WAY	No	No	$0.00
18-1838	Tyler York	4/19/2019		4-WAY	No	No	
19-94	Tyler York	4/19/2019		4-WAY	Yes	No	$0.00
19-491	Tyler York	6/18/2019		4-WAY	No	No	
18-93	Tyler York	6/12/2019		4-WAY	No	No	
18-210	Tyler York	4/22/2019		4-WAY	No	No	
19-104	Tyler York	5/7/2019		4-WAY	Yes	No	$0.00
19-98	Tyler York	6/27/2019		4-WAY	No	No	$0.00
18-210	Tyler York	5/7/2019		4-WAY	Yes	No	$0.00
18-1311	Tyler York	4/16/2019		4-WAY	Yes	No	$0.00
19-162	Tyler York	6/25/2019		4-WAY	No	No	$0.00
18-1839	Tyler York	4/19/2019		4-WAY	Yes	No	$0.00
19-266	Tyler York	5/23/2019		4-WAY	Yes	No	$0.00
19-599	Tyler York	5/31/2019		4-WAY	Yes	No	$0.00
18-742	Tyler York	6/4/2019		4-WAY	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-649	Tyler York	6/12/2019		4-WAY	Yes	No	$0.00
19-400	Tyler York	6/17/2019		4-WAY	Yes	No	$0.00
19-267	Tyler York	7/10/2019		4-WAY	Yes	No	$0.00
19-546	Tyler York	7/10/2019		4-WAY	Yes	No	$0.00
19-748	Tyler York	4/16/2019		ABOVE CEILING	Yes	No	$0.00
19-520	Tyler York	4/11/2019		ABOVE CEILING	Yes	No	$0.00
19-572	Tyler York	4/17/2019		ABOVE CEILING	Yes	No	$0.00
19-590	Tyler York	4/9/2019		ABOVE CEILING	Yes	No	$0.00
19-572	Tyler York	4/15/2019		ABOVE CEILING	Yes	No	$0.00
19-640	Tyler York	4/19/2019		ABOVE CEILING	Yes	No	$0.00
19-637	Tyler York	4/9/2019		ABOVE CEILING	Yes	No	$0.00
19-572	Tyler York	4/12/2019		ABOVE CEILING	No	No	
18-1698	Tyler York	4/11/2019		AIR BARRIER	Yes	No	$0.00
19-330	Tyler York	5/21/2019		AIR BARRIER	Yes	No	$0.00
18-190	Tyler York	5/24/2019		AIR BARRIER	Yes	No	$0.00
19-155	Tyler York	5/24/2019		AIR BARRIER	Yes	No	$0.00
19-1039	Tyler York	6/10/2019		BONDING	Yes	No	$0.00
19-1298	Tyler York	7/9/2019		BONDING	Yes	No	$0.00
19-1344	Tyler York	7/9/2019		BONDING	Yes	No	$0.00
19-912	Tyler York	5/10/2019		BONDING	Yes	No	$0.00
19-992	Tyler York	6/17/2019		BONDING	Yes	No	$0.00
19-758	Tyler York	4/24/2019		BONDING	Yes	No	$0.00
19-615	Tyler York	4/1/2019		BONDING	Yes	No	$0.00
19-965	Tyler York	5/15/2019		BONDING	Yes	No	$0.00
19-846	Tyler York	6/4/2019		BONDING	Yes	No	$0.00
19-649	Tyler York	5/10/2019		BRICK TIE	Yes	No	$0.00
19-650	Tyler York	5/10/2019		BRICK TIE	No	No	
19-601	Tyler York	5/10/2019		BRICK TIE	No	No	$0.00
19-599	Tyler York	5/10/2019		BRICK TIE	Yes	No	$0.00
19-598	Tyler York	5/10/2019		BRICK TIE	Yes	No	$0.00
19-982	Tyler York	5/20/2019		CHANGE OUT	Yes	No	$0.00
18-1767	Tyler York	4/11/2019		CO	Yes	No	$0.00
18-351	Tyler York	4/1/2019		CO	Yes	No	$0.00
18-1771	Tyler York	4/11/2019		CO	Yes	No	$0.00
18-906	Tyler York	4/29/2019		CO	Yes	No	$0.00
18-868	Tyler York	4/12/2019		CO	Yes	No	$0.00
18-1524	Tyler York	4/12/2019		CO	Yes	No	$0.00
18-162	Tyler York	4/25/2019		CO	Yes	No	$0.00
18-1211	Tyler York	4/18/2019		CO	Yes	No	$0.00
18-898	Tyler York	6/3/2019		CO	Yes	No	$0.00
19-74	Tyler York	6/26/2019		CO	Yes	No	$0.00
18-1840	Tyler York	6/24/2019		CO	Yes	No	$0.00
19-21	Tyler York	6/4/2019		CO	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
18-480	Tyler York	4/12/2019		CO	Yes	No	$0.00
18-727	Tyler York	4/22/2019		CO	No	No	
18-1437	Tyler York	4/18/2019		CO	Yes	No	$0.00
18-1398	Tyler York	5/2/2019		CO	No	No	
18-1516	Tyler York	5/14/2019		CO	Yes	No	$0.00
18-727	Tyler York	4/26/2019		CO	Yes	No	$0.00
18-1769	Tyler York	4/11/2019		CO	Yes	No	$0.00
17-657	Tyler York	4/16/2019		CO	Yes	No	$0.00
18-926	Tyler York	4/12/2019		CO	Yes	No	$0.00
19-84	Tyler York	5/29/2019		CO	Yes	No	$0.00
19-428	Tyler York	5/24/2019		CO	Yes	No	$0.00
19-522	Tyler York	6/14/2019		CO	Yes	No	$0.00
19-94	Tyler York	6/27/2019		CO	Yes	No	$0.00
18-210	Tyler York	7/2/2019		CO	Yes	No	$0.00
19-15	Tyler York	5/8/2019		ENERGY	Yes	No	$0.00
18-1841	Tyler York	5/22/2019		ENERGY	Yes	No	$0.00
19-251	Tyler York	4/22/2019		ENERGY	Yes	No	$0.00
18-1698	Tyler York	4/11/2019		ENERGY	Yes	No	$0.00
19-269	Tyler York	5/14/2019		ENERGY	Yes	No	$0.00
19-93	Tyler York	4/11/2019		ENERGY	Yes	No	$0.00
18-1837	Tyler York	4/17/2019		ENERGY	Yes	No	$0.00
19-600	Tyler York	5/9/2019		ENERGY	Yes	No	$0.00
19-157	Tyler York	4/25/2019		ENERGY	Yes	No	$0.00
19-155	Tyler York	5/24/2019		ENERGY	Yes	No	$0.00
19-99	Tyler York	4/16/2019		ENERGY	Yes	No	$0.00
19-94	Tyler York	4/19/2019		ENERGY	Yes	No	$0.00
19-14	Tyler York	4/12/2019		ENERGY	Yes	No	$0.00
18-210	Tyler York	5/7/2019		ENERGY	Yes	No	$0.00
18-1839	Tyler York	4/19/2019		ENERGY	Yes	No	$0.00
18-1311	Tyler York	4/16/2019		ENERGY	Yes	No	$0.00
19-102	Tyler York	5/7/2019		ENERGY	Yes	No	$0.00
18-190	Tyler York	5/24/2019		ENERGY	Yes	No	$0.00
19-97	Tyler York	4/17/2019		ENERGY	Yes	No	$0.00
18-1840	Tyler York	4/22/2019		ENERGY	Yes	No	$0.00
19-74	Tyler York	5/3/2019		ENERGY	Yes	No	$0.00
18-1697	Tyler York	4/15/2019		ENERGY	Yes	No	$0.00
19-371	Tyler York	5/29/2019		ENERGY	Yes	No	$0.00
19-68	Tyler York	4/17/2019		ENERGY	Yes	No	$0.00
18-742	Tyler York	5/31/2019		ENERGY	Yes	No	$0.00
18-1836	Tyler York	4/17/2019		ENERGY	Yes	No	$0.00
18-1838	Tyler York	4/29/2019		ENERGY	Yes	No	$0.00
19-95	Tyler York	5/17/2019		ENERGY	Yes	No	$0.00
18-908	Tyler York	4/11/2019		ENERGY	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-253	Tyler York	6/18/2019		ENERGY	Yes	No	$0.00
19-104	Tyler York	5/7/2019		ENERGY	Yes	No	$0.00
19-330	Tyler York	5/21/2019		ENERGY	Yes	No	$0.00
18-329	Tyler York	4/11/2019		ENERGY	Yes	No	$0.00
19-100	Tyler York	5/3/2019		ENERGY	Yes	No	$0.00
18-849	Tyler York	4/11/2019		ENERGY	Yes	No	$0.00
18-91	Tyler York	4/25/2019		ENERGY	Yes	No	$0.00
19-911	Tyler York	6/12/2019		ENERGY	Yes	No	$0.00
19-195	Tyler York	5/14/2019		ENERGY	Yes	No	$0.00
19-159	Tyler York	4/25/2019		ENERGY	Yes	No	$0.00
19-13	Tyler York	4/17/2019		ENERGY	Yes	No	$0.00
19-795	Tyler York	5/22/2019		FINAL	No	No	
18-1367	Tyler York	5/20/2019		FINAL	No	No	
18-1689	Tyler York	5/24/2019		FINAL	No	No	
18-324	Tyler York	5/7/2019		FINAL	No	No	
18-1207	Tyler York	5/7/2019		FINAL	No	No	
18-1516	Tyler York	5/7/2019		FINAL	No	No	
18-1698	Tyler York	5/30/2019		FINAL	No	No	$0.00
18-925	Tyler York	6/20/2019		FINAL	No	No	
19-84	Tyler York	5/29/2019		FINAL	Yes	No	$0.00
19-41	Tyler York	4/30/2019		FINAL	No	No	
19-255	Tyler York	5/10/2019		FINAL	No	No	
18-1664	Tyler York	5/21/2019		FINAL	No	No	
19-21	Tyler York	6/4/2019		FINAL	Yes	No	$0.00
18-1192	Tyler York	6/10/2019		FINAL	Yes	No	$0.00
19-509	Tyler York	4/26/2019		FINAL	Yes	No	$0.00
19-411	Tyler York	6/12/2019		FINAL	Yes	No	$0.00
19-346	Tyler York	5/6/2019		FINAL	Yes	No	$0.00
19-46	Tyler York	4/26/2019		FINAL	Yes	No	$0.00
18-1516	Tyler York	5/14/2019		FINAL	Yes	No	$0.00
18-1211	Tyler York	4/18/2019		FINAL	Yes	No	$0.00
18-1437	Tyler York	4/18/2019		FINAL	Yes	No	$0.00
19-255	Tyler York	5/15/2019		FINAL	No	No	$0.00
18-1771	Tyler York	4/11/2019		FINAL	Yes	No	$0.00
18-1486	Tyler York	5/17/2019		FINAL	No	No	
18-898	Tyler York	5/20/2019		FINAL	No	No	
18-1767	Tyler York	4/11/2019		FINAL	Yes	No	$0.00
18-748	Tyler York	5/3/2019		FINAL	Yes	No	$0.00
19-530	Tyler York	5/6/2019		FINAL	Yes	No	$0.00
18-906	Tyler York	4/29/2019		FINAL	Yes	No	$0.00
18-1769	Tyler York	4/11/2019		FINAL	Yes	No	$0.00
18-162	Tyler York	4/25/2019		FINAL	Yes	No	$0.00
18-1211	Tyler York	4/3/2019		FINAL	No	No	

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-391	Tyler York	5/2/2019		FINAL	Yes	No	$0.00
18-1311	Tyler York	6/20/2019		FINAL	No	No	
18-1697	Tyler York	6/20/2019		FINAL	No	No	
18-480	Tyler York	4/9/2019		FINAL	Yes	No	$0.00
18-907	Tyler York	4/23/2019		FINAL	No	No	
19-513	Tyler York	7/2/2019		FINAL	Yes	No	$0.00
18-1436	Tyler York	4/16/2019		FINAL	No	No	
18-1437	Tyler York	4/16/2019		FINAL	No	No	
19-345	Tyler York	4/12/2019		FINAL	Yes	No	$0.00
18-405	Tyler York	4/12/2019		FINAL	No	No	
18-906	Tyler York	4/23/2019		FINAL	No	No	
19-525	Tyler York	6/14/2019		FINAL	Yes	No	$0.00
18-898	Tyler York	6/3/2019		FINAL	Yes	No	$0.00
19-821	Tyler York	5/30/2019		FINAL	Yes	No	$0.00
19-911	Tyler York	7/26/2019		FINAL	Yes	No	$0.00
18-351	Tyler York	4/1/2019		FINAL	Yes	No	$0.00
18-1524	Tyler York	4/12/2019		FINAL	Yes	No	$0.00
18-868	Tyler York	4/12/2019		FINAL	Yes	No	$0.00
18-351	Tyler York	4/1/2019		FINAL	No	No	$0.00
19-332	Tyler York	4/2/2019		FINAL	Yes	No	$0.00
18-162	Tyler York	4/12/2019		FINAL	No	No	
18-329	Tyler York	7/3/2019		FINAL	No	No	
18-1840	Tyler York	6/24/2019		FINAL	Yes	No	$0.00
18-849	Tyler York	7/3/2019		FINAL	No	No	
19-525	Tyler York	4/1/2019		FOOTING	Yes	No	$0.00
19-1136	Tyler York	7/1/2019		FOOTING	Yes	No	$0.00
19-1189	Tyler York	7/9/2019		FOOTING	No	No	
19-1284	Tyler York	7/8/2019		FOOTING	Yes	No	$0.00
19-10	Tyler York	4/11/2019		FOOTING	Yes	No	$0.00
19-1293	Tyler York	7/5/2019		FOOTING	Yes	No	$0.00
19-1286	Tyler York	7/8/2019		FOOTING	Yes	No	$0.00
19-1285	Tyler York	7/8/2019		FOOTING	Yes	No	$0.00
19-960	Tyler York	7/5/2019		FOOTING	Yes	No	$0.00
19-821	Tyler York	5/13/2019		FOOTING	Yes	No	$0.00
19-593	Tyler York	4/8/2019		FOOTING	Yes	No	$0.00
19-647	Tyler York	5/6/2019		FOOTING	No	No	
19-273	Tyler York	6/5/2019		FOOTING	Yes	No	$0.00
19-834	Tyler York	6/24/2019		FOOTING	No	No	$0.00
19-1003	Tyler York	7/5/2019		FOOTING	Yes	No	$0.00
19-273	Tyler York	6/19/2019		FOOTING	Yes	No	$0.00
18-1641	Tyler York	4/23/2019		FOOTING	Yes	No	$0.00
18-190	Tyler York	5/24/2019		FRAMING	Yes	No	$0.00
19-155	Tyler York	5/24/2019		FRAMING	Yes	No	$0.00

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19-844	Tyler York	6/5/2019		FRAMING	Yes	No	$0.00
18-1685	Tyler York	6/5/2019		FRAMING	Yes	No	$0.00
19-253	Tyler York	6/18/2019		FRAMING	Yes	No	$0.00
19-330	Tyler York	5/21/2019		FRAMING	Yes	No	$0.00
19-821	Tyler York	5/23/2019		FRAMING	Yes	No	$0.00
19-622	Tyler York	5/31/2019		FRAMING	Yes	No	$0.00
19-911	Tyler York	6/12/2019		FRAMING	Yes	No	$0.00
18-1841	Tyler York	5/22/2019		FRAMING	Yes	No	$0.00
19-371	Tyler York	5/29/2019		FRAMING	Yes	No	$0.00
18-1641	Tyler York	6/28/2019		FRAMING	Yes	No	$0.00
19-195	Tyler York	5/14/2019		FRAMING	Yes	No	$0.00
18-1311	Tyler York	4/16/2019		FRAMING	Yes	No	$0.00
18-1837	Tyler York	4/17/2019		FRAMING	Yes	No	$0.00
18-1836	Tyler York	4/17/2019		FRAMING	Yes	No	$0.00
19-13	Tyler York	4/17/2019		FRAMING	Yes	No	$0.00
18-908	Tyler York	4/11/2019		FRAMING	Yes	No	$0.00
18-329	Tyler York	4/11/2019		FRAMING	Yes	No	$0.00
19-95	Tyler York	5/17/2019		FRAMING	Yes	No	$0.00
18-91	Tyler York	4/25/2019		FRAMING	Yes	No	$0.00
19-159	Tyler York	4/25/2019		FRAMING	Yes	No	$0.00
19-68	Tyler York	4/17/2019		FRAMING	Yes	No	$0.00
19-94	Tyler York	4/19/2019		FRAMING	Yes	No	$0.00
18-849	Tyler York	4/11/2019		FRAMING	Yes	No	$0.00
19-550	Tyler York	4/16/2019		FRAMING	Yes	No	$0.00
19-759	Tyler York	4/23/2019		FRAMING	Yes	No	$0.00
19-93	Tyler York	4/11/2019		FRAMING	Yes	No	$0.00
19-255	Tyler York	4/15/2019		FRAMING	Yes	No	$0.00
19-704	Tyler York	4/18/2019		FRAMING	Yes	No	$0.00
19-519	Tyler York	4/9/2019		FRAMING	Yes	No	$0.00
19-522	Tyler York	4/8/2019		FRAMING	Yes	No	$0.00
19-411	Tyler York	4/9/2019		FRAMING	Yes	No	$0.00
18-327	Tyler York	4/12/2019		FRAMING	Yes	No	$0.00
19-157	Tyler York	4/25/2019		FRAMING	Yes	No	$0.00
18-210	Tyler York	5/7/2019		FRAMING	Yes	No	$0.00
19-104	Tyler York	5/7/2019		FRAMING	Yes	No	$0.00
19-251	Tyler York	4/22/2019		FRAMING	Yes	No	$0.00
19-100	Tyler York	5/3/2019		FRAMING	Yes	No	$0.00
18-1838	Tyler York	4/29/2019		FRAMING	Yes	No	$0.00
19-97	Tyler York	4/17/2019		FRAMING	Yes	No	$0.00
19-269	Tyler York	5/14/2019		FRAMING	Yes	No	$0.00
19-99	Tyler York	4/16/2019		FRAMING	Yes	No	$0.00
18-1839	Tyler York	4/19/2019		FRAMING	Yes	No	$0.00
19-74	Tyler York	5/3/2019		FRAMING	Yes	No	$0.00

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19-14	Tyler York	4/12/2019		FRAMING	Yes	No	$0.00
19-102	Tyler York	5/7/2019		FRAMING	Yes	No	$0.00
19-462	Tyler York	4/25/2019		FRAMING	Yes	No	$0.00
18-1698	Tyler York	4/11/2019		FRAMING	Yes	No	$0.00
19-600	Tyler York	5/9/2019		FRAMING	Yes	No	$0.00
19-512	Tyler York	5/8/2019		FRAMING	Yes	No	$0.00
19-15	Tyler York	5/8/2019		FRAMING	Yes	No	$0.00
18-1697	Tyler York	4/15/2019		FRAMING	Yes	No	$0.00
18-1840	Tyler York	4/22/2019		FRAMING	Yes	No	$0.00
19-1056	Tyler York	6/24/2019		FRAMING	Yes	No	$0.00
18-329	Tyler York	4/12/2019		Lintel	Yes	No	$0.00
18-849	Tyler York	4/12/2019		Lintel	Yes	No	$0.00
18-908	Tyler York	4/12/2019		Lintel	Yes	No	$0.00
19-100	Tyler York	6/3/2019		Lintel	Yes	No	$0.00
18-1697	Tyler York	4/22/2019		Lintel	Yes	No	$0.00
19-97	Tyler York	4/22/2019		Lintel	Yes	No	$0.00
19-94	Tyler York	4/22/2019		Lintel	Yes	No	$0.00
19-271	Tyler York	6/27/2019		Lintel	Yes	No	$0.00
18-660	Tyler York	6/27/2019		Lintel	Yes	No	$0.00
19-68	Tyler York	4/23/2019		Lintel	Yes	No	$0.00
19-99	Tyler York	4/23/2019		Lintel	Yes	No	$0.00
18-91	Tyler York	5/13/2019		Lintel	Yes	No	$0.00
19-330	Tyler York	6/13/2019		Lintel	Yes	No	$0.00
18-190	Tyler York	6/11/2019		Lintel	Yes	No	$0.00
19-93	Tyler York	4/22/2019		Lintel	Yes	No	$0.00
18-1539	Tyler York	5/23/2019		PIER/SETBACK	Yes	No	$0.00
19-894	Tyler York	5/22/2019		ROUGH IN	Yes	No	$0.00
19-1153	Tyler York	6/20/2019		ROUGH IN	Yes	No	$0.00
19-927	Tyler York	5/15/2019		ROUGH IN	Yes	No	$0.00
19-733	Tyler York	4/23/2019		ROUGH IN	Yes	No	$0.00
19-1019	Tyler York	5/24/2019		ROUGH IN	Yes	No	$0.00
19-665	Tyler York	4/16/2019		ROUGH IN	Yes	No	$0.00
19-668	Tyler York	4/16/2019		ROUGH IN	Yes	No	$0.00
19-667	Tyler York	4/16/2019		ROUGH IN	Yes	No	$0.00
19-867	Tyler York	5/23/2019		ROUGH IN	No	No	
19-895	Tyler York	5/15/2019		ROUGH IN	Yes	No	$0.00
19-973	Tyler York	5/22/2019		ROUGH IN	No	No	
19-935	Tyler York	5/15/2019		ROUGH IN	Yes	No	$0.00
19-1111	Tyler York	6/5/2019		ROUGH IN	Yes	No	$0.00
19-693	Tyler York	4/15/2019		ROUGH IN	Yes	No	$0.00
19-722	Tyler York	4/16/2019		ROUGH IN	Yes	No	$0.00
19-1064	Tyler York	6/4/2019		ROUGH IN	Yes	No	$0.00
19-1069	Tyler York	6/3/2019		ROUGH IN	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-1063	Tyler York	6/3/2019		ROUGH IN	Yes	No	$0.00
19-1099	Tyler York	6/6/2019		ROUGH IN	Yes	No	$0.00
19-668	Tyler York	4/11/2019		ROUGH IN	No	No	$0.00
19-666	Tyler York	4/23/2019		ROUGH IN	Yes	No	$0.00
19-763	Tyler York	4/22/2019		ROUGH IN	Yes	No	$0.00
19-894	Tyler York	5/10/2019		ROUGH IN	Yes	No	$0.00
19-926	Tyler York	5/10/2019		ROUGH IN	Yes	No	$0.00
19-895	Tyler York	5/10/2019		ROUGH IN	Yes	No	$0.00
19-471	Tyler York	5/6/2019		ROUGH IN	Yes	No	$0.00
19-692	Tyler York	5/9/2019		ROUGH IN	Yes	No	$0.00
19-827	Tyler York	5/8/2019		ROUGH IN	Yes	No	$0.00
19-705	Tyler York	5/8/2019		ROUGH IN	Yes	No	$0.00
19-929	Tyler York	5/13/2019		ROUGH IN	Yes	No	$0.00
19-953	Tyler York	5/15/2019		ROUGH IN	Yes	No	$0.00
19-616	Tyler York	4/3/2019		ROUGH IN	Yes	No	$0.00
19-734	Tyler York	4/16/2019		ROUGH IN	Yes	No	$0.00
19-673	Tyler York	4/22/2019		ROUGH IN	Yes	No	$0.00
19-764	Tyler York	4/22/2019		ROUGH IN	Yes	No	$0.00
19-674	Tyler York	4/22/2019		ROUGH IN	Yes	No	$0.00
19-808	Tyler York	5/1/2019		ROUGH IN	No	No	
19-746	Tyler York	4/23/2019		ROUGH IN	Yes	No	$0.00
19-747	Tyler York	4/23/2019		ROUGH IN	Yes	No	$0.00
19-808	Tyler York	5/3/2019		ROUGH IN	Yes	No	$0.00
19-934	Tyler York	5/15/2019		ROUGH IN	Yes	No	$0.00
19-826	Tyler York	5/3/2019		ROUGH IN	Yes	No	$0.00
19-627	Tyler York	4/3/2019		ROUGH IN	No	No	$0.00
19-610	Tyler York	4/1/2019		ROUGH IN	Yes	No	$0.00
19-618	Tyler York	4/10/2019		ROUGH IN	Yes	No	$0.00
19-620	Tyler York	4/9/2019		ROUGH IN	Yes	No	$0.00
18-1609	Tyler York	4/2/2019		ROUGH IN	Yes	No	$0.00
19-867	Tyler York	6/3/2019		ROUGH IN	Yes	No	$0.00
19-1084	Tyler York	6/3/2019		ROUGH IN	Yes	No	$0.00
19-619	Tyler York	4/2/2019		ROUGH IN	Yes	No	$0.00
19-665	Tyler York	4/11/2019		ROUGH IN	No	No	$0.00
19-627	Tyler York	4/9/2019		ROUGH IN	Yes	No	$0.00
19-1177	Tyler York	6/26/2019		ROUGH IN	Yes	No	$0.00
19-626	Tyler York	4/9/2019		ROUGH IN	Yes	No	$0.00
19-690	Tyler York	4/17/2019		ROUGH IN	Yes	No	$0.00
19-1157	Tyler York	6/25/2019		ROUGH IN	Yes	No	$0.00
19-973	Tyler York	5/23/2019		ROUGH IN	Yes	No	$0.00
19-691	Tyler York	4/18/2019		ROUGH IN	Yes	No	$0.00
19-1159	Tyler York	6/14/2019		ROUGH IN	Yes	No	$0.00
19-1158	Tyler York	6/25/2019		ROUGH IN	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-1065	Tyler York	5/31/2019		ROUGH IN	Yes	No	$0.00
19-1160	Tyler York	6/25/2019		ROUGH IN	No	No	
19-1160	Tyler York	6/27/2019		ROUGH IN	Yes	No	$0.00
19-1155	Tyler York	6/27/2019		ROUGH IN	Yes	No	$0.00
19-1374	Tyler York	6/27/2019		ROUGH IN	No	No	
19-174	Tyler York	4/15/2019		ROUGH-IN	Yes	No	$0.00
19-760	Tyler York	5/7/2019		ROUGH-IN	Yes	No	$0.00
19-735	Tyler York	5/3/2019		ROUGH-IN	Yes	No	$0.00
19-1080	Tyler York	5/21/2019		ROUGH-IN	Yes	No	$0.00
19-773	Tyler York	5/3/2019		ROUGH-IN	Yes	No	$0.00
19-680	Tyler York	5/3/2019		ROUGH-IN	Yes	No	$0.00
19-846	Tyler York	5/3/2019		ROUGH-IN	Yes	No	$0.00
19-487	Tyler York	4/15/2019		ROUGH-IN	Yes	No	$0.00
19-623	Tyler York	4/22/2019		ROUGH-IN	Yes	No	$0.00
19-1317	Tyler York	7/8/2019		ROUGH-IN	Yes	No	$0.00
19-1237	Tyler York	7/8/2019		ROUGH-IN	No	No	
19-676	Tyler York	4/22/2019		ROUGH-IN	Yes	No	$0.00
19-237	Tyler York	4/22/2019		ROUGH-IN	Yes	No	$0.00
19-233	Tyler York	4/30/2019		ROUGH-IN	Yes	No	$0.00
19-238	Tyler York	4/29/2019		ROUGH-IN	Yes	No	$0.00
19-745	Tyler York	5/3/2019		ROUGH-IN	Yes	No	$0.00
19-677	Tyler York	5/7/2019		ROUGH-IN	Yes	No	$0.00
19-868	Tyler York	5/9/2019		ROUGH-IN	Yes	No	$0.00
19-1083	Tyler York	6/18/2019		ROUGH-IN	Yes	No	$0.00
19-1060	Tyler York	6/18/2019		ROUGH-IN	Yes	No	$0.00
19-555	Tyler York	4/19/2019		ROUGH-IN	Yes	No	$0.00
19-904	Tyler York	5/21/2019		ROUGH-IN	Yes	No	$0.00
19-556	Tyler York	4/29/2019		ROUGH-IN	Yes	No	$0.00
19-517	Tyler York	5/9/2019		ROUGH-IN	Yes	No	$0.00
19-176	Tyler York	5/7/2019		ROUGH-IN	Yes	No	$0.00
19-815	Tyler York	4/22/2019		ROUGH-IN	Yes	No	$0.00
19-681	Tyler York	5/8/2019		ROUGH-IN	Yes	No	$0.00
19-833	Tyler York	5/7/2019		ROUGH-IN	No	No	
19-404	Tyler York	5/7/2019		ROUGH-IN	Yes	No	$0.00
19-761	Tyler York	5/7/2019		ROUGH-IN	Yes	No	$0.00
19-245	Tyler York	5/8/2019		ROUGH-IN	Yes	No	$0.00
19-785	Tyler York	5/9/2019		ROUGH-IN	Yes	No	$0.00
19-849	Tyler York	5/6/2019		ROUGH-IN	Yes	No	$0.00
19-364	Tyler York	5/24/2019		ROUGH-IN	Yes	No	$0.00
19-557	Tyler York	4/16/2019		ROUGH-IN	Yes	No	$0.00
19-405	Tyler York	5/7/2019		ROUGH-IN	Yes	No	$0.00
19-793	Tyler York	5/24/2019		ROUGH-IN	Yes	No	$0.00
19-246	Tyler York	5/22/2019		ROUGH-IN	Yes	No	$0.00

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19-1129	Tyler York	6/12/2019		ROUGH-IN	Yes	No	$0.00
19-1127	Tyler York	6/12/2019		ROUGH-IN	Yes	No	$0.00
19-790	Tyler York	5/22/2019		ROUGH-IN	Yes	No	$0.00
19-1054	Tyler York	5/31/2019		ROUGH-IN	Yes	No	$0.00
19-841	Tyler York	5/29/2019		ROUGH-IN	Yes	No	$0.00
19-1135	Tyler York	6/13/2019		ROUGH-IN	Yes	No	$0.00
19-580	Tyler York	5/29/2019		ROUGH-IN	Yes	No	$0.00
19-840	Tyler York	5/24/2019		ROUGH-IN	Yes	No	$0.00
19-1071	Tyler York	5/31/2019		ROUGH-IN	No	No	$0.00
19-741	Tyler York	6/10/2019		ROUGH-IN	Yes	No	$0.00
19-1070	Tyler York	6/3/2019		ROUGH-IN	Yes	No	$0.00
19-671	Tyler York	6/5/2019		ROUGH-IN	Yes	No	$0.00
19-1071	Tyler York	5/31/2019		ROUGH-IN	No	No	$0.00
19-1071	Tyler York	6/3/2019		ROUGH-IN	Yes	No	$0.00
19-1124	Tyler York	6/18/2019		ROUGH-IN	No	No	
18-1271	Tyler York	5/31/2019		ROUGH-IN	No	No	
19-488	Tyler York	4/11/2019		ROUGH-IN	Yes	No	$0.00
19-797	Tyler York	5/14/2019		ROUGH-IN	Yes	No	$0.00
19-581	Tyler York	5/14/2019		ROUGH-IN	Yes	No	$0.00
19-791	Tyler York	5/14/2019		ROUGH-IN	Yes	No	$0.00
19-172	Tyler York	4/16/2019		ROUGH-IN	Yes	No	$0.00
19-360	Tyler York	5/24/2019		ROUGH-IN	Yes	No	$0.00
19-239	Tyler York	4/19/2019		ROUGH-IN	Yes	No	$0.00
19-526	Tyler York	4/12/2019		ROUGH-IN	Yes	No	$0.00
19-562	Tyler York	4/12/2019		ROUGH-IN	Yes	No	$0.00
19-559	Tyler York	4/17/2019		ROUGH-IN	Yes	No	$0.00
19-1239	Tyler York	7/5/2019		ROUGH-IN	No	No	
19-348	Tyler York	5/14/2019		ROUGH-IN	Yes	No	$0.00
19-1190	Tyler York	6/24/2019		ROUGH-IN	Yes	No	$0.00
19-975	Tyler York	5/17/2019		ROUGH-IN	Yes	No	$0.00
19-171	Tyler York	5/17/2019		ROUGH-IN	Yes	No	$0.00
19-679	Tyler York	5/17/2019		ROUGH-IN	Yes	No	$0.00
19-1229	Tyler York	6/24/2019		ROUGH-IN	Yes	No	$0.00
19-1321	Tyler York	6/24/2019		ROUGH-IN	Yes	No	$0.00
19-1264	Tyler York	6/26/2019		ROUGH-IN	Yes	No	$0.00
19-683	Tyler York	6/26/2019		ROUGH-IN	Yes	No	$0.00
19-179	Tyler York	4/11/2019		ROUGH-IN	Yes	No	$0.00
19-489	Tyler York	4/11/2019		ROUGH-IN	Yes	No	$0.00
18-1271	Tyler York	4/19/2019		ROUGH-IN	Yes	No	$0.00
19-173	Tyler York	4/19/2019		ROUGH-IN	Yes	No	$0.00
19-486	Tyler York	4/11/2019		ROUGH-IN	Yes	No	$0.00
19-353	Tyler York	4/25/2019		ROUGH-IN	Yes	No	$0.00
19-578	Tyler York	4/16/2019		ROUGH-IN	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-663	Tyler York	4/11/2019		ROUGH-IN	Yes	No	$0.00
19-611	Tyler York	4/8/2019		ROUGH-IN	Yes	No	$0.00
19-490	Tyler York	4/11/2019		ROUGH-IN	Yes	No	$0.00
19-755	Tyler York	4/17/2019		ROUGH-IN	Yes	No	$0.00
19-708	Tyler York	4/25/2019		ROUGH-IN	Yes	No	$0.00
19-407	Tyler York	4/17/2019		ROUGH-IN	Yes	No	$0.00
19-352	Tyler York	4/25/2019		ROUGH-IN	Yes	No	$0.00
19-242	Tyler York	4/11/2019		ROUGH-IN	Yes	No	$0.00
19-406	Tyler York	4/11/2019		ROUGH-IN	Yes	No	$0.00
19-707	Tyler York	4/25/2019		ROUGH-IN	Yes	No	$0.00
19-485	Tyler York	4/11/2019		ROUGH-IN	Yes	No	$0.00
19-243	Tyler York	4/11/2019		ROUGH-IN	Yes	No	$0.00
19-757	Tyler York	4/19/2019		ROUGH-IN	Yes	No	$0.00
19-366	Tyler York	4/23/2019		ROUGH-IN	Yes	No	$0.00
19-678	Tyler York	4/25/2019		ROUGH-IN	Yes	No	$0.00
19-558	Tyler York	4/11/2019		ROUGH-IN	Yes	No	$0.00
19-198	Tyler York	4/11/2019		ROUGH-IN	Yes	No	$0.00
19-175	Tyler York	4/25/2019		ROUGH-IN	Yes	No	$0.00
19-180	Tyler York	4/11/2019		ROUGH-IN	Yes	No	$0.00
19-632	Tyler York	4/3/2019		ROUGH-IN	Yes	No	$0.00
19-807	Tyler York	4/26/2019		ROUGH-IN	Yes	No	$0.00
19-646	Tyler York	4/22/2019		ROUGH-IN	Yes	No	$0.00
19-484	Tyler York	4/17/2019		ROUGH-IN	Yes	No	$0.00
19-528	Tyler York	4/16/2019		ROUGH-IN	Yes	No	$0.00
19-363	Tyler York	4/17/2019		ROUGH-IN	Yes	No	$0.00
19-560	Tyler York	4/19/2019		ROUGH-IN	Yes	No	$0.00
19-564	Tyler York	4/17/2019		ROUGH-IN	Yes	No	$0.00
19-240	Tyler York	4/17/2019		ROUGH-IN	Yes	No	$0.00
19-197	Tyler York	4/17/2019		ROUGH-IN	Yes	No	$0.00
19-527	Tyler York	4/17/2019		ROUGH-IN	Yes	No	$0.00
19-725	Tyler York	4/12/2019		ROUGH-IN	Yes	No	$0.00
19-563	Tyler York	4/17/2019		ROUGH-IN	Yes	No	$0.00
19-561	Tyler York	4/17/2019		ROUGH-IN	Yes	No	$0.00
19-1025	Tyler York	6/4/2019		ROUGH-IN	Yes	No	$0.00
19-826	Tyler York	7/2/2019		SEWER	Yes	No	$0.00
19-128	Tyler York	4/18/2019		SEWER	Yes	No	$0.00
19-807	Tyler York	4/30/2019		SEWER	Yes	No	$0.00
19-426	Tyler York	5/3/2019		SEWER	Yes	No	$0.00
19-272	Tyler York	5/22/2019		SHEATHING	Yes	No	$0.00
19-684	Tyler York	5/15/2019		SHEATHING	Yes	No	$0.00
19-703	Tyler York	5/30/2019		SHEATHING	Yes	No	$0.00
18-92	Tyler York	5/22/2019		SHEATHING	Yes	No	$0.00
19-371	Tyler York	4/18/2019		SHEATHING	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-750	Tyler York	6/11/2019		SHEATHING	Yes	No	$0.00
18-93	Tyler York	5/22/2019		SHEATHING	Yes	No	$0.00
19-589	Tyler York	6/10/2019		SHEATHING	Yes	No	$0.00
19-911	Tyler York	5/21/2019		SHEATHING	Yes	No	$0.00
19-154	Tyler York	5/22/2019		SHEATHING	Yes	No	$0.00
19-585	Tyler York	5/14/2019		SHEATHING	Yes	No	$0.00
18-1641	Tyler York	6/13/2019		SHEATHING	Yes	No	$0.00
19-603	Tyler York	6/13/2019		SHEATHING	No	No	$0.00
19-583	Tyler York	5/20/2019		SHEATHING	No	No	$0.00
19-525	Tyler York	4/17/2019		SHEATHING	Yes	No	$0.00
18-1132	Tyler York	5/29/2019		SHEATHING	Yes	No	$0.00
19-491	Tyler York	5/29/2019		SHEATHING	Yes	No	$0.00
19-468	Tyler York	6/4/2019		SHEATHING	Yes	No	$0.00
19-604	Tyler York	6/21/2019		SHEATHING	Yes	No	$0.00
19-162	Tyler York	5/28/2019		SHEATHING	Yes	No	$0.00
19-158	Tyler York	5/28/2019		SHEATHING	Yes	No	$0.00
19-749	Tyler York	5/28/2019		SHEATHING	Yes	No	$0.00
18-1132	Tyler York	5/20/2019		SHEATHING	No	No	
19-74	Tyler York	4/15/2019		SHEATHING	Yes	No	$0.00
19-688	Tyler York	6/7/2019		SHEATHING	Yes	No	$0.00
19-159	Tyler York	4/10/2019		SHEATHING	No	No	
19-157	Tyler York	4/9/2019		SHEATHING	Yes	No	$0.00
19-756	Tyler York	7/9/2019		SHEATHING	Yes	No	$0.00
19-544	Tyler York	7/3/2019		SHEATHING	Yes	No	$0.00
19-1020	Tyler York	7/5/2019		SHEATHING	Yes	No	$0.00
19-1014	Tyler York	7/5/2019		SHEATHING	Yes	No	$0.00
19-812	Tyler York	6/11/2019		SHEATHING	Yes	No	$0.00
18-1346	Tyler York	4/15/2019		SHEATHING	Yes	No	$0.00
19-267	Tyler York	6/17/2019		SHEATHING	Yes	No	$0.00
19-1015	Tyler York	7/8/2019		SHEATHING	Yes	No	$0.00
18-1721	Tyler York	6/21/2019		SHEATHING	Yes	No	$0.00
19-744	Tyler York	7/9/2019		SHEATHING	Yes	No	$0.00
19-995	Tyler York	7/8/2019		SHEATHING	Yes	No	$0.00
19-1011	Tyler York	7/8/2019		SHEATHING	Yes	No	$0.00
18-1641	Tyler York	4/2/2019		SHEATHING	Yes	No	$0.00
19-195	Tyler York	4/3/2019		SHEATHING	Yes	No	$0.00
19-954	Tyler York	7/5/2019		SHEATHING	Yes	No	$0.00
18-742	Tyler York	4/12/2019		SHEATHING	Yes	No	$0.00
19-606	Tyler York	6/6/2019		SHEATHING	Yes	No	$0.00
18-742	Tyler York	4/12/2019		SHEATHING	Yes	No	$0.00
19-546	Tyler York	6/12/2019		SHEATHING	Yes	No	$0.00
19-753	Tyler York	6/12/2019		SHEATHING	Yes	No	$0.00
18-742	Tyler York	4/12/2019		SHEATHING	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
18-742	Tyler York	4/12/2019		SHEATHING	Yes	No	$0.00
18-742	Tyler York	4/12/2019		SHEATHING	Yes	No	$0.00
19-100	Tyler York	4/11/2019		SHEATHING	Yes	No	$0.00
18-742	Tyler York	4/12/2019		SHEATHING	Yes	No	$0.00
19-593	Tyler York	6/6/2019		SHEATHING	Yes	No	$0.00
19-501	Tyler York	5/28/2019		SHEATHING	Yes	No	$0.00
19-754	Tyler York	6/21/2019		SHEATHING	Yes	No	$0.00
19-10	Tyler York	4/17/2019		SHEATHING	Yes	No	$0.00
19-116	Tyler York	4/18/2019		SHEATHING	Yes	No	$0.00
19-98	Tyler York	6/17/2019		SHEATHING	Yes	No	$0.00
19-343	Tyler York	6/14/2019		SHEATHING	Yes	No	$0.00
18-742	Tyler York	6/14/2019		SHEATHING	Yes	No	$0.00
19-252	Tyler York	6/3/2019		SHEATHING	Yes	No	$0.00
19-598	Tyler York	4/23/2019		SHEATHING	Yes	No	$0.00
19-649	Tyler York	5/8/2019		SHEATHING	Yes	No	$0.00
19-115	Tyler York	4/30/2019		SHEATHING	Yes	No	$0.00
18-660	Tyler York	5/7/2019		SHEATHING	Yes	No	$0.00
19-599	Tyler York	4/29/2019		SHEATHING	No	No	
19-400	Tyler York	5/10/2019		SHEATHING	Yes	No	$0.00
19-650	Tyler York	5/7/2019		SHEATHING	Yes	No	$0.00
19-156	Tyler York	5/8/2019		SHEATHING	Yes	No	$0.00
19-588	Tyler York	5/16/2019		SHEATHING	Yes	No	$0.00
19-155	Tyler York	5/3/2019		SHEATHING	Yes	No	$0.00
19-253	Tyler York	5/10/2019		SHEATHING	Yes	No	$0.00
18-190	Tyler York	4/24/2019		SHEATHING	Yes	No	$0.00
19-600	Tyler York	4/22/2019		SHEATHING	Yes	No	$0.00
18-1841	Tyler York	4/24/2019		SHEATHING	Yes	No	$0.00
19-330	Tyler York	5/1/2019		SHEATHING	Yes	No	$0.00
19-269	Tyler York	4/22/2019		SHEATHING	No	No	
19-751	Tyler York	5/17/2019		SHEATHING	Yes	No	$0.00
19-160	Tyler York	5/16/2019		SHEATHING	Yes	No	$0.00
19-586	Tyler York	5/16/2019		SHEATHING	Yes	No	$0.00
19-584	Tyler York	4/22/2019		SHEATHING	Yes	No	$0.00
19-601	Tyler York	4/29/2019		SHEATHING	Yes	No	$0.00
19-161	Tyler York	5/28/2019		SHEATHING	No	No	
19-500	Tyler York	6/26/2019		SHEATHING	Yes	No	$0.00
19-154	Tyler York	4/25/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-960	Tyler York	7/5/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-502	Tyler York	4/15/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-649	Tyler York	4/15/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-341	Tyler York	5/7/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-751	Tyler York	5/8/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-253	Tyler York	4/24/2019		SLAB/FOUNDATION	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-598	Tyler York	4/12/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-114	Tyler York	5/8/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-330	Tyler York	4/18/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-501	Tyler York	5/7/2019		SLAB/FOUNDATION	Yes	No	$0.00
18-660	Tyler York	4/12/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-271	Tyler York	4/12/2019		SLAB/FOUNDATION	Yes	No	$0.00
18-1721	Tyler York	5/13/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-599	Tyler York	4/9/2019		SLAB/FOUNDATION	No	No	$0.00
19-603	Tyler York	5/3/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-599	Tyler York	4/10/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-161	Tyler York	5/3/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1011	Tyler York	6/26/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-343	Tyler York	5/13/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-959	Tyler York	6/26/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-812	Tyler York	5/23/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-552	Tyler York	6/27/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-273	Tyler York	6/18/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-371	Tyler York	4/1/2019		SLAB/FOUNDATION	Yes	No	$0.00
18-93	Tyler York	5/6/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1144	Tyler York	7/3/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1003	Tyler York	7/5/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-600	Tyler York	4/8/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-155	Tyler York	4/9/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-606	Tyler York	4/9/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-660	Tyler York	5/6/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-899	Tyler York	5/23/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-661	Tyler York	5/6/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-553	Tyler York	6/27/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-252	Tyler York	4/25/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-588	Tyler York	4/25/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-752	Tyler York	4/26/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-811	Tyler York	5/13/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-684	Tyler York	4/26/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-593	Tyler York	4/24/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-586	Tyler York	4/25/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-753	Tyler York	5/29/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-265	Tyler York	4/23/2019		SLAB/FOUNDATION	No	No	$0.00
19-491	Tyler York	5/13/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-162	Tyler York	4/25/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-584	Tyler York	4/16/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-587	Tyler York	5/23/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-502	Tyler York	4/3/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-160	Tyler York	4/25/2019		SLAB/FOUNDATION	Yes	No	$0.00

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19-265	Tyler York	4/24/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-444	Tyler York	4/1/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-549	Tyler York	7/8/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-1017	Tyler York	6/25/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-796	Tyler York	6/10/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-605	Tyler York	5/5/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-468	Tyler York	4/18/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-649	Tyler York	4/22/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-587	Tyler York	5/20/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-468	Tyler York	4/23/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-551	Tyler York	7/8/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-583	Tyler York	4/26/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-98	Tyler York	5/22/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-267	Tyler York	5/22/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-685	Tyler York	4/29/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-158	Tyler York	4/29/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-585	Tyler York	4/26/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-749	Tyler York	5/10/2019		SLAB/FOUNDATION	No	No	
19-589	Tyler York	5/29/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-267	Tyler York	6/27/2019		SLAB/FOUNDATION	Yes	No	$0.00
19-693	Tyler York	5/21/2019		TOP OUT	Yes	No	$0.00
19-225	Tyler York	4/11/2019		TOP OUT	Yes	No	$0.00
19-259	Tyler York	5/8/2019		TOP OUT	Yes	No	$0.00
19-131	Tyler York	4/17/2019		TOP OUT	Yes	No	$0.00
19-228	Tyler York	4/17/2019		TOP OUT	Yes	No	$0.00
19-807	Tyler York	5/8/2019		TOP OUT	Yes	No	$0.00
19-167	Tyler York	4/17/2019		TOP OUT	Yes	No	$0.00
19-596	Tyler York	4/9/2019		TOP OUT	Yes	No	$0.00
19-403	Tyler York	4/22/2019		TOP OUT	Yes	No	$0.00
19-620	Tyler York	6/18/2019		TOP OUT	Yes	No	$0.00
19-191	Tyler York	4/17/2019		TOP OUT	Yes	No	$0.00
19-1317	Tyler York	7/8/2019		TOP OUT	Yes	No	$0.00
19-596	Tyler York	4/2/2019		TOP OUT	Yes	No	$0.00
19-186	Tyler York	4/17/2019		TOP OUT	Yes	No	$0.00
19-185	Tyler York	4/15/2019		TOP OUT	Yes	No	$0.00
19-631	Tyler York	5/9/2019		TOP OUT	Yes	No	$0.00
19-130	Tyler York	4/19/2019		TOP OUT	Yes	No	$0.00
19-446	Tyler York	5/7/2019		TOP OUT	Yes	No	$0.00
19-516	Tyler York	5/24/2019		TOP OUT	Yes	No	$0.00
19-495	Tyler York	5/14/2019		TOP OUT	Yes	No	$0.00
19-386	Tyler York	4/25/2019		TOP OUT	Yes	No	$0.00
19-187	Tyler York	4/16/2019		TOP OUT	Yes	No	$0.00
19-536	Tyler York	5/22/2019		TOP OUT	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
19-227	Tyler York	4/11/2019		TOP OUT	Yes	No	$0.00
19-448	Tyler York	5/24/2019		TOP OUT	Yes	No	$0.00
19-596	Tyler York	4/25/2019		TOP OUT	Yes	No	$0.00
19-447	Tyler York	5/7/2019		TOP OUT	Yes	No	$0.00
19-190	Tyler York	4/12/2019		TOP OUT	Yes	No	$0.00
19-192	Tyler York	4/11/2019		TOP OUT	Yes	No	$0.00
19-189	Tyler York	4/19/2019		TOP OUT	Yes	No	$0.00
19-523	Tyler York	5/29/2019		TOP OUT	Yes	No	$0.00
19-229	Tyler York	5/17/2019		TOP OUT	Yes	No	$0.00
19-521	Tyler York	4/18/2019		TOP OUT	Yes	No	$0.00
19-387	Tyler York	4/25/2019		TOP OUT	Yes	No	$0.00
19-967	Tyler York	5/24/2019		TOP OUT	Yes	No	$0.00
19-416	Tyler York	4/11/2019		TOP OUT	Yes	No	$0.00
19-416	Tyler York	4/8/2019		TOP OUT	Yes	No	$0.00
18-1255	Tyler York	5/31/2019		TOP OUT	Yes	No	$0.00
18-1709	Tyler York	6/7/2019		TOP OUT	Yes	No	$0.00
19-224	Tyler York	4/11/2019		TOP OUT	Yes	No	$0.00
19-231	Tyler York	5/9/2019		TOP OUT	Yes	No	$0.00
19-472	Tyler York	4/18/2019		TOP OUT	Yes	No	$0.00
19-967	Tyler York	5/30/2019		TOP OUT	Yes	No	$0.00
19-389	Tyler York	6/3/2019		TOP OUT	Yes	No	$0.00
19-226	Tyler York	4/11/2019		TOP OUT	Yes	No	$0.00
19-807	Tyler York	6/21/2019		TOP OUT	Yes	No	$0.00
19-672	Tyler York	5/3/2019		TOP OUT	Yes	No	$0.00
19-449	Tyler York	5/3/2019		TOP OUT	Yes	No	$0.00
19-230	Tyler York	4/25/2019		TOP OUT	Yes	No	$0.00
19-807	Tyler York	6/6/2019		TOP OUT	Yes	No	$0.00
19-188	Tyler York	4/11/2019		TOP OUT	Yes	No	$0.00
18-1820	Tyler York	4/25/2019		TOP OUT	Yes	No	$0.00
19-258	Tyler York	4/29/2019		TOP OUT	Yes	No	$0.00
19-975	Tyler York	6/4/2019		TOP OUT	Yes	No	$0.00

Total Fees: $100.00

Total Inspections: 2608

All BI 2373
Site Cont. EPM 235
2608

MCM Construction Site Stormwater Runoff Control
3.3.4a Prtiority Watershed Inspections > 1 Acre per SWMPP

Qty	Site Name	Address	Watershed	Site Acreage	LID/GI	Priority Watershed	Complete
1	Disc	Champsions Way	Tiawasee& Fish River	31.67	NA	Yes	Yes
2	Wing Foot Phase 3	Well Road	Tiawasee	68.89	No	Yes	No
3	Diamante Phase 2	CR 13	Tiawasee	40.09	No	Yes	Yes
4	Eastern Shore Recovery Center	Pollard and Well Road	Tiawasee	2.9	No	Yes	Yes
5	Renaissance Academy	Renaissance Blvd	D'Olive	1.78	NA	Yes	Yes
6	Ford Lumber Addition	US Hwy 90	D'Olive	1	NA	Yes	Yes
7	Home2Suites	Millwood Drive	D'Olive	2.03	NA	No	No
8	Rocket Self Storage	Hwy 90	D'Olive	2.98	NA	Yes	No
9	Infirmary Health Malbis Medical Office Building	Hwy 90	D'Olive	17.8	NA	Yes	No
10	JH Wright Warehouse	Pollard Road	Tiawasee	2.47	NA	Yes	No
11	United Bank	Hwy 90	D'Olive	1.12	NA	Yes	Not Started
12	Whataburger	SR 181	D'Olive	1.4	NA	Yes	No

MCM Construction Site Stormwater Runoff Control

3.3.4a Construction Other Inspections

	Date	Address	Watershed	InspectionType	Stop Work	ReferredTo
1	10/1/2019	102 Bell Circle	DOliveCreek010	Complaint	No	PublicWorks
2	11/14/2019	104 Merikesh	DOliveCreek010	Complaint	No	PublicWorks
3	10/9/2019	Whiting Court Mobile Bay	MobileBay	Complaint	No	
4	10/22/2019	Fairway Drive	DOliveCreek010	Complaint	No	PublicWorks
5	10/10/2019	29758 Frederick Blvd	DOliveCreek010	Complaint	No	
6	8/21/2019	101 Clay Circle	DOliveCreek010	Complaint	No	PublicWorks
7	7/24/2019	1407 6th Street	MobileBay	Complaint	No	PublicWorks
8	8/1/2019	102 Piedmont	DOliveCreek010	Complaint	No	PublicWorks
9	10/10/2019	202 Avon Cirlce	DOliveCreek010	Complaint	No	
10	2/13/2020	TimberCreek Blvd/North Court	DOliveCreek010	Complaint	No	POA
11	5/23/2019	102 Piedmont Circle	DOliveCreek010	Complaint	No	
12	7/24/2019	1407 6th Street	MobileBay	Complaint	No	
13	4/25/2019	113 Meadow Circle	DOliveCreek010	Complaint	No	PublicWorks
14	5/29/2019	113 Meadow Circle	DOliveCreek010	Complaint	No	PublicWorks
15	4/25/2019	Meadow Circle	DOliveCreek010	Complaint	No	Daphne Utilities
16	5/28/2019	7496 Avery Lane	YanceyBranch010	IllicitDischarge-Complaint	No	
17	4/29/2019	311 Beall Lane	MobileBay	IllicitDischarge-Complaint	No	

MCM Construction Site Stormwater Runoff Control

3.3.4a Construction Other Inspections

	Date	Address	Watershed	InspectionType	Stop Work	ReferredTo
18	5/20/2019	101 Villa Drive	MobileBay	IllicitDischarge-Complaint	No	
19	10/22/2019	8177 Gardenia Ct	YanceyBranch010	IllicitDischarge-Complaint	No	Baldwin County
20	1/15/2020	23744 2nd Street	DOliveCreek010	IllicitDischarge-Complaint	No	Daphne Utilities
21	4/8/2019	125 Hope Drive	DOliveCreek010	IllicitDischarge-Complaint	No	
22	2/18/2020	lot 145 Ridgwood Drive	DOliveCreek010	IllicitDischarge-Complaint	No	
23	2/21/2020	Lot 145 Ridgewood Drive	DOliveCreek010	IllicitDischarge-Complaint	No	
24	2/28/2020	Lot 145 Ridgewood Drive	DOliveCreek010	IllicitDischarge-Complaint	No	
25	3/19/2020	8200 Palmetto Ct	DOliveCreek010	IllicitDischarge-Complaint	No	PublicWorks
26	4/5/2019	1705 Main Street	MobileBay	IllicitDischarge-Complaint	No	Business License and Code Enforcement
27	5/28/2019	Avery Lane	YanceyBranch010	IllicitDischarge-Complaint	No	
28	9/18/2019	SR 181	FlyCreek040	Routine	No	
29	7/12/2019	SR 181	FlyCreek040	Routine	No	
30	5/3/2019	SR 181	FlyCreek040	Routine	No	
31	5/30/2019	CR 13	DOliveCreek010	Routine	No	
32	9/10/2019	Well Road/CR64	DOliveCreek010	Routine	No	
33	10/7/2019	Well Road/CR 64	DOliveCreek010	Routine	No	
34	7/12/2019	Church & 4th Street Intersection	MobileBay	Routine	No	

MCM Construction Site Stormwater Runoff Control

3.3.4a Priority Site Inspection

Qty	Permit Number	Inspection Type	Inspection Date	Address	Subdivision
1	18-1686	SITE CONT.ROUTINE	4/4/2019	29669 RENAISSANCE BLVD	RENAISSANCE ACADEMY
2	18-1686	SITE CONT.ROUTINE	4/4/2019	29669 RENAISSANCE BLVD	RENAISSANCE ACADEMY
3	18-1761	SITE CONT.ROUTINE	4/5/2019	9619 MARCHAND AVE	Sehoy
4	19-115	SITE CONT.ROUTINE	4/5/2019	9477 MARCHAND AVE	Sehoy
5	19-116	SITE CONT.ROUTINE	4/5/2019	9461 MARCHAND AVE	Sehoy
6	18-1367	SITE CONT.ROUTINE	4/8/2019	8727 BAINBRIDGE DRIVE	Brookhaven
7	18-981	SITE CONT.ROUTINE	4/8/2019	8687 NORTH LAMHATTY LANE	ESTATE AT TIAWASEE
8	18-1132	SITE CONT.ROUTINE	4/8/2019	8580 North Lamhatty Lane	Estates of Tiawasee
9	18-1310	SITE CONT.ROUTINE	4/8/2019	27584 RHONE DRIVE	RETREAT AT TIAWASEE
10	18-1312	SITE CONT.ROUTINE	4/8/2019	27560 RHONE DRIVE	RETREAT AT TIAWASEE
11	18-1166	ROUTINE	4/9/2019	27520 FRENCH SETTLEMENT BLVD	French Settlement
12	18-1165	ROUTINE	4/9/2019	27528 FRENCH SETTLEMENT DRIVE	French Settlement
13	18-1164	ROUTINE	4/9/2019	27538 FRENCH SETTLEMENT DRIVE	French Settlement
14	18-1163	ROUTINE	4/9/2019	27550 FRENCH SETTLEMENT DRIVE	French Settlement
15	18-1161	ROUTINE	4/9/2019	27574 FRENCH SETTLEMENT DRIVE	French Settlement
16	18-1160	ROUTINE	4/9/2019	27586 FRENCH SETTLEMENT DRIVE	French Settlement
17	18-1159	ROUTINE	4/9/2019	27598 FRENCH SETTLEMENT DRIVE	French Settlement
18	18-1157	ROUTINE	4/9/2019	27609 FRENCH SETTLEMENT DRIVE	French Settlement
19	18-1156	ROUTINE	4/9/2019	27585 FRENCH SETTLEMENT DRIVE	French Settlement
20	18-1152	ROUTINE	4/9/2019	27537 FRENCH SETTLEMENT DRIVE	French Settlement
21	18-1151	ROUTINE	4/9/2019	27509 FRENCH SETTLEMENT DRIVE	French Settlement
22	18-898	SITE CONT.ROUTINE	4/9/2019	8723 BAINBRIDGE DRIVE	Brookhaven
23	18-925	SITE CONT.ROUTINE	4/9/2019	8724 BAINBRIDGE DRIVE	Brookhaven
24	18-727	SITE CONT.ROUTINE	4/9/2019	27597 French Settlement	French Settlement
25	18-1311	SITE CONT.ROUTINE	4/9/2019	8755 ROSEDOWN LANE	French Settlement
26	18-1368	SITE CONT.ROUTINE	4/9/2019	8765 ROSEDOWN LANE	French Settlement
27	19-251	SITE CONT.ROUTINE	4/9/2019	27549 FRENCH SETTLEMENT DRIVE	French Settlement
28	19-252	SITE CONT.ROUTINE	4/9/2019	27573 FRENCH SETTLEMENT DRIVE	French Settlement
29	19-253	SITE CONT.ROUTINE	4/9/2019	27561 FRENCH SETTLEMENT DRIVE	French Settlement
30	19-343	SITE CONT.ROUTINE	4/9/2019	27610 FRENCH SETTLEMENT DRIVE	French Settlement
31	19-491	SITE CONT.ROUTINE	4/9/2019	27562 FRENCH SETTLEMENT DRIVE	French Settlement
32	18-1721	SITE CONT.ROUTINE	4/9/2019	8411 PINE RUN	Timber Creek

MCM Construction Site Stormwater Runoff Control

3.3.4a Priority Site Inspection

Qty	Permit Number	Inspection Type	Inspection Date	Address	Subdivision
33	19-114	SITE CONT.ROUTINE	4/10/2019	26050 PREDAZZER LANE	ELITE REAL ESTATE SOLUTIONS
34	19-271	SITE CONT.ROUTINE	4/10/2019	8201 IRWIN LOOP	WINGED FOOT
35	18-91	SITE CONT.ROUTINE	4/10/2019	26153 GILMORE WAY	WINGED FOOT
36	18-92	SITE CONT.ROUTINE	4/10/2019	26148 GILMORE WAY	WINGED FOOT
37	18-93	SITE CONT.ROUTINE	4/10/2019	26140 GILMORE WAY	WINGED FOOT
38	18-162	SITE CONT.ROUTINE	4/10/2019	8263 IRWIN LOOP	WINGED FOOT
39	18-190	SITE CONT.ROUTINE	4/10/2019	8181 IRWIN LOOP	WINGED FOOT
40	18-210	SITE CONT.ROUTINE	4/10/2019	26161 GILMORE WAY	WINGED FOOT
41	18-324	SITE CONT.ROUTINE	4/10/2019	8307 OGILVY COURT	WINGED FOOT
42	18-337	SITE CONT.ROUTINE	4/10/2019	8299 OGILVY COURT	WINGED FOOT
43	18-660	SITE CONT.ROUTINE	4/10/2019	8225 IRWIN LOOP	WINGED FOOT
44	18-906	SITE CONT.ROUTINE	4/10/2019	8323 OGILVY COURT	WINGED FOOT
45	18-907	SITE CONT.ROUTINE	4/10/2019	8295 OGILVY COURT	WINGED FOOT
46	18-1319	SITE CONT.ROUTINE	4/10/2019	8220 IRWIN LOOP	WINGED FOOT
47	18-1697	SITE CONT.ROUTINE	4/10/2019	8243 Irwin Loop	Winged Foot
48	18-1698	SITE CONT.ROUTINE	4/10/2019	8253 Irwin Loop	WINGED FOOT
49	19-102	SITE CONT.ROUTINE	4/10/2019	8327 HARMON STREET	WINGED FOOT
50	19-104	SITE CONT.ROUTINE	4/10/2019	8335 HARMON STREET	WINGED FOOT
51	19-13	SITE CONT.ROUTINE	4/10/2019	8323 HARMON STREET	WINGED FOOT
52	19-21	SITE CONT.ROUTINE	4/10/2019	8210 IRWIN LOOP	WINGED FOOT
53	19-68	SITE CONT.ROUTINE	4/10/2019	8400 MACKIE LANE	WINGED FOOT
54	19-93	SITE CONT.ROUTINE	4/10/2019	8412 MACKIE LANE	WINGED FOOT
55	19-94	SITE CONT.ROUTINE	4/10/2019	8418 MACKIE LANE	WINGED FOOT
56	19-95	SITE CONT.ROUTINE	4/10/2019	8426 MACKIE LANE	WINGED FOOT
57	19-97	SITE CONT.ROUTINE	4/10/2019	8424 MACKIE LANE	WINGED FOOT
58	19-99	SITE CONT.ROUTINE	4/10/2019	8406 MACKIE LANE	WINGED FOOT
59	19-266	SITE CONT.ROUTINE	4/11/2019	9294 DIAMANTE BLVD	DIAMANTE
60	19-269	SITE CONT.ROUTINE	4/11/2019	27897 JADE COURT	DIAMANTE
61	18-1838	SITE CONT.ROUTINE	4/11/2019	27862 JASPER COURT	DIAMANTE
62	18-1839	SITE CONT.ROUTINE	4/11/2019	27848 JASPER COURT	DIAMANTE
63	18-1841	SITE CONT.ROUTINE	4/11/2019	27891 JASPER COURT	DIAMANTE
64	18-1840	SITE CONT.ROUTINE	4/11/2019	9149 DIAMANTE BLVD	DIAMANTE

MCM Construction Site Stormwater Runoff Control

3.3.4a Priority Site Inspection

Qty	Permit Number	Inspection Type	Inspection Date	Address	Subdivision
65	18-1837	SITE CONT.ROUTINE	4/11/2019	9322 DIAMANTE BLVD	DIAMANTE
66	18-1836	SITE CONT.ROUTINE	4/11/2019	9308 DIAMANTE BLVD	DIAMANTE
67	19-15	SITE CONT.ROUTINE	4/11/2019	27849 JASPER COURT	DIAMANTE
68	19-154	SITE CONT.ROUTINE	4/11/2019	9278 DIAMANTE BLVD	DIAMANTE
69	19-156	SITE CONT.ROUTINE	4/11/2019	27863 JASPER COURT	DIAMANTE
70	18-849	SITE CONT.ROUTINE	4/11/2019	26443 ZOELLER LANE	WINGED FOOT
71	18-329	SITE CONT.ROUTINE	4/12/2019	26455 ZOELLER LANE	WINGED FOOT
72	19-739	SITE CONT.ROUTINE	4/22/2019	26051 PREDAZZER LANE	NULL
73	18-1486	SITE CONT.ROUTINE	4/23/2019	8328 SASSAFRAS COURT	Timber Creek
74	18-1641	SITE CONT.ROUTINE	4/24/2019	26209 POLLARD RD	HUGHES FUNERAL HOME
75	18-6	SITE CONT.ROUTINE	4/26/2019	9516 HACKBERRY COURT	Timber Creek
76	19-41	SITE CONT.ROUTINE	4/29/2019	8162 WELL ROAD	COMMON GROUND THREE
77	18-1841	SITE CONT.ROUTINE	5/2/2019	27891 JASPER COURT	DIAMANTE
78	18-1838	SITE CONT.ROUTINE	5/2/2019	27862 JASPER COURT	DIAMANTE
79	18-1837	SITE CONT.ROUTINE	5/2/2019	9322 DIAMANTE BLVD	DIAMANTE
80	19-154	SITE CONT.ROUTINE	5/2/2019	9278 DIAMANTE BLVD	DIAMANTE
81	18-1836	SITE CONT.ROUTINE	5/2/2019	9308 DIAMANTE BLVD	DIAMANTE
82	18-1839	SITE CONT.ROUTINE	5/2/2019	27848 JASPER COURT	DIAMANTE
83	19-155	SITE CONT.ROUTINE	5/2/2019	9248 DIAMANTE BLVD	DIAMANTE
84	19-266	SITE CONT.ROUTINE	5/2/2019	9294 DIAMANTE BLVD	DIAMANTE
85	19-269	SITE CONT.ROUTINE	5/2/2019	27897 JADE COURT	DIAMANTE
86	19-272	SITE CONT.ROUTINE	5/2/2019	9264 DIAMANTE BLVD	DIAMANTE
87	18-1800	ROUTINE	5/3/2019	27849 JASPER COURT	DIAMANTE
88	18-1686	SITE CONT.ROUTINE	5/3/2019	29669 RENAISSANCE BLVD	RENAISSANCE ACADEMY
89	18-1761	SITE CONT.ROUTINE	5/3/2019	9619 MARCHAND AVE	Sehoy
90	19-115	SITE CONT.ROUTINE	5/3/2019	9477 MARCHAND AVE	Sehoy
91	19-116	SITE CONT.ROUTINE	5/3/2019	9461 MARCHAND AVE	Sehoy
92	19-156	SITE CONT.ROUTINE	5/3/2019	27863 JASPER COURT	DIAMANTE
93	19-15	SITE CONT.ROUTINE	5/3/2019	27849 JASPER COURT	DIAMANTE
94	18-1151	ROUTINE	5/6/2019	27509 FRENCH SETTLEMENT DRIVE	French Settlement
95	18-1152	ROUTINE	5/6/2019	27537 FRENCH SETTLEMENT DRIVE	French Settlement
96	18-1156	ROUTINE	5/6/2019	27585 FRENCH SETTLEMENT DRIVE	French Settlement

MCM Construction Site Stormwater Runoff Control

3.3.4a Priority Site Inspection

Qty	Permit Number	Inspection Type	Inspection Date	Address	Subdivision
97	18-1157	ROUTINE	5/6/2019	27609 FRENCH SETTLEMENT DRIVE	French Settlement
98	18-1159	ROUTINE	5/6/2019	27598 FRENCH SETTLEMENT DRIVE	French Settlement
99	18-1160	ROUTINE	5/6/2019	27586 FRENCH SETTLEMENT DRIVE	French Settlement
100	18-1161	ROUTINE	5/6/2019	27574 FRENCH SETTLEMENT DRIVE	French Settlement
101	18-1163	ROUTINE	5/6/2019	27550 FRENCH SETTLEMENT DRIVE	French Settlement
102	18-1164	ROUTINE	5/6/2019	27538 FRENCH SETTLEMENT DRIVE	French Settlement
103	18-1165	ROUTINE	5/6/2019	27528 FRENCH SETTLEMENT DRIVE	French Settlement
104	18-1641	SITE CONT.ROUTINE	5/6/2019	26209 POLLARD RD	HUGHES FUNERAL HOME
105	18-727	SITE CONT.ROUTINE	5/6/2019	27597 French Settlement	French Settlement
106	18-1311	SITE CONT.ROUTINE	5/6/2019	8755 ROSEDOWN LANE	French Settlement
107	18-1368	SITE CONT.ROUTINE	5/6/2019	8765 ROSEDOWN LANE	French Settlement
108	19-251	SITE CONT.ROUTINE	5/6/2019	27549 FRENCH SETTLEMENT DRIVE	French Settlement
109	19-252	SITE CONT.ROUTINE	5/6/2019	27573 FRENCH SETTLEMENT DRIVE	French Settlement
110	19-253	SITE CONT.ROUTINE	5/6/2019	27561 FRENCH SETTLEMENT DRIVE	French Settlement
111	19-343	SITE CONT.ROUTINE	5/6/2019	27610 FRENCH SETTLEMENT DRIVE	French Settlement
112	19-491	SITE CONT.ROUTINE	5/6/2019	27562 FRENCH SETTLEMENT DRIVE	French Settlement
113	19-739	SITE CONT.ROUTINE	5/8/2019	26051 PREDAZZER LANE	NULL
114	18-1721	SITE CONT.ROUTINE	5/8/2019	8411 PINE RUN	Timber Creek
115	19-114	SITE CONT.ROUTINE	5/8/2019	26050 PREDAZZER LANE	ELITE REAL ESTATE SOLUTIONS
116	18-925	SITE CONT.ROUTINE	5/9/2019	8724 BAINBRIDGE DRIVE	Brookhaven
117	18-91	SITE CONT.ROUTINE	5/10/2019	26153 GILMORE WAY	WINGED FOOT
118	18-92	SITE CONT.ROUTINE	5/10/2019	26148 GILMORE WAY	WINGED FOOT
119	18-93	SITE CONT.ROUTINE	5/10/2019	26140 GILMORE WAY	WINGED FOOT
120	18-163	SITE CONT.ROUTINE	5/10/2019	26132 GILMORE WAY	WINGED FOOT
121	18-190	SITE CONT.ROUTINE	5/10/2019	8181 IRWIN LOOP	WINGED FOOT
122	18-210	SITE CONT.ROUTINE	5/10/2019	26161 GILMORE WAY	WINGED FOOT
123	18-327	SITE CONT.ROUTINE	5/10/2019	26471 ZOELLER LANE	WINGED FOOT
124	18-329	SITE CONT.ROUTINE	5/10/2019	26455 ZOELLER LANE	WINGED FOOT
125	18-660	SITE CONT.ROUTINE	5/10/2019	8225 IRWIN LOOP	WINGED FOOT
126	18-849	SITE CONT.ROUTINE	5/10/2019	26443 ZOELLER LANE	WINGED FOOT
127	18-908	SITE CONT.ROUTINE	5/10/2019	26483 ZOELLER LANE	WINGED FOOT
128	18-1319	SITE CONT.ROUTINE	5/10/2019	8220 IRWIN LOOP	WINGED FOOT

MCM Construction Site Stormwater Runoff Control

3.3.4a Priority Site Inspection

Qty	Permit Number	Inspection Type	Inspection Date	Address	Subdivision
129	18-1697	SITE CONT.ROUTINE	5/10/2019	8243 Irwin Loop	Winged Foot
130	18-1698	SITE CONT.ROUTINE	5/10/2019	8253 Irwin Loop	WINGED FOOT
131	19-13	SITE CONT.ROUTINE	5/10/2019	8323 HARMON STREET	WINGED FOOT
132	19-21	SITE CONT.ROUTINE	5/10/2019	8210 IRWIN LOOP	WINGED FOOT
133	19-68	SITE CONT.ROUTINE	5/10/2019	8400 MACKIE LANE	WINGED FOOT
134	19-93	SITE CONT.ROUTINE	5/10/2019	8412 MACKIE LANE	WINGED FOOT
135	19-94	SITE CONT.ROUTINE	5/10/2019	8418 MACKIE LANE	WINGED FOOT
136	19-95	SITE CONT.ROUTINE	5/10/2019	8426 MACKIE LANE	WINGED FOOT
137	19-97	SITE CONT.ROUTINE	5/10/2019	8424 MACKIE LANE	WINGED FOOT
138	19-98	SITE CONT.ROUTINE	5/10/2019	8394 MACKIE LANE	WINGED FOOT
139	19-99	SITE CONT.ROUTINE	5/10/2019	8406 MACKIE LANE	WINGED FOOT
140	19-100	SITE CONT.ROUTINE	5/10/2019	8171 IRWIN LOOP	WINGED FOOT
141	19-102	SITE CONT.ROUTINE	5/10/2019	8327 HARMON STREET	WINGED FOOT
142	19-267	SITE CONT.ROUTINE	5/10/2019	8161 IRWIN LOOP	WINGED FOOT
143	19-271	SITE CONT.ROUTINE	5/10/2019	8201 IRWIN LOOP	WINGED FOOT
144	19-371	SITE CONT.ROUTINE	5/10/2019	8395 MACKIE LANE	WINGED FOOT
145	19-546	SITE CONT.ROUTINE	5/10/2019	8149 IRWIN LOOP	WINGED FOOT
146	18-190	SITE CONT.ROUTINE	5/13/2019	8181 IRWIN LOOP	WINGED FOOT
147	18-660	SITE CONT.ROUTINE	5/13/2019	8225 IRWIN LOOP	WINGED FOOT
148	18-981	SITE CONT.ROUTINE	5/13/2019	8687 NORTH LAMHATTY LANE	ESTATE AT TIAWASEE
149	18-1132	SITE CONT.ROUTINE	5/13/2019	8580 North Lamhatty Lane	Estates of Tiawasee
150	18-1839	SITE CONT.ROUTINE	5/13/2019	27848 JASPER COURT	DIAMANTE
151	19-266	SITE CONT.ROUTINE	5/13/2019	9294 DIAMANTE BLVD	DIAMANTE
152	18-1838	SITE CONT.ROUTINE	5/13/2019	27862 JASPER COURT	DIAMANTE
153	19-154	SITE CONT.ROUTINE	5/13/2019	9278 DIAMANTE BLVD	DIAMANTE
154	19-155	SITE CONT.ROUTINE	5/13/2019	9248 DIAMANTE BLVD	DIAMANTE
155	19-272	SITE CONT.ROUTINE	5/13/2019	9264 DIAMANTE BLVD	DIAMANTE
156	19-400	SITE CONT.ROUTINE	5/13/2019	9481 DIAMANTE BLVD	DIAMANTE
157	18-1686	STOP WORK	5/13/2019	29669 RENAISSANCE BLVD	RENAISSANCE ACADEMY
158	18-1697	SITE CONT.ROUTINE	5/14/2019	8243 Irwin Loop	Winged Foot
159	18-1698	SITE CONT.ROUTINE	5/14/2019	8253 Irwin Loop	WINGED FOOT
160	19-13	SITE CONT.ROUTINE	5/14/2019	8323 HARMON STREET	WINGED FOOT

MCM Construction Site Stormwater Runoff Control

3.3.4a Priority Site Inspection

Qty	Permit Number	Inspection Type	Inspection Date	Address	Subdivision
161	19-94	SITE CONT.ROUTINE	5/14/2019	8418 MACKIE LANE	WINGED FOOT
162	19-97	SITE CONT.ROUTINE	5/14/2019	8424 MACKIE LANE	WINGED FOOT
163	19-98	SITE CONT.ROUTINE	5/14/2019	8394 MACKIE LANE	WINGED FOOT
164	19-739	SITE CONT.ROUTINE	5/16/2019	26051 PREDAZZER LANE	NULL
165	18-1686	SITE CONT.ROUTINE	5/20/2019	29669 RENAISSANCE BLVD	RENAISSANCE ACADEMY
166	18-1839	SITE CONT.ROUTINE	5/22/2019	27848 JASPER COURT	DIAMANTE
167	19-739	SITE CONT.ROUTINE	5/23/2019	26051 PREDAZZER LANE	NULL
168	19-114	SITE CONT.ROUTINE	5/23/2019	26050 PREDAZZER LANE	ELITE REAL ESTATE SOLUTIONS
169	19-95	SITE CONT.ROUTINE	5/28/2019	8426 MACKIE LANE	WINGED FOOT
170	19-9	SITE CONT.ROUTINE	5/28/2019	29368 ACORN KNOLL	Oak Creek
171	18-1721	SITE CONT.ROUTINE	6/2/2019	8411 PINE RUN	Timber Creek
172	19-400	SITE CONT.ROUTINE	6/4/2019	9481 DIAMANTE BLVD	DIAMANTE
173	18-1837	SITE CONT.ROUTINE	6/4/2019	9322 DIAMANTE BLVD	DIAMANTE
174	18-1839	SITE CONT.ROUTINE	6/4/2019	27848 JASPER COURT	DIAMANTE
175	18-1841	SITE CONT.ROUTINE	6/4/2019	27891 JASPER COURT	DIAMANTE
176	19-15	SITE CONT.ROUTINE	6/4/2019	27849 JASPER COURT	DIAMANTE
177	18-1838	SITE CONT.ROUTINE	6/4/2019	27862 JASPER COURT	DIAMANTE
178	18-1836	SITE CONT.ROUTINE	6/4/2019	9308 DIAMANTE BLVD	DIAMANTE
179	19-266	SITE CONT.ROUTINE	6/4/2019	9294 DIAMANTE BLVD	DIAMANTE
180	19-154	SITE CONT.ROUTINE	6/4/2019	9278 DIAMANTE BLVD	DIAMANTE
181	19-156	SITE CONT.ROUTINE	6/4/2019	27863 JASPER COURT	DIAMANTE
182	18-1761	SITE CONT.ROUTINE	6/4/2019	9619 MARCHAND AVE	Sehoy
183	19-115	SITE CONT.ROUTINE	6/4/2019	9477 MARCHAND AVE	Sehoy
184	18-1686	SITE CONT.ROUTINE	6/5/2019	29669 RENAISSANCE BLVD	RENAISSANCE ACADEMY
185	18-1686	SITE CONT.ROUTINE	6/5/2019	29669 RENAISSANCE BLVD	RENAISSANCE ACADEMY
186	19-116	SITE CONT.ROUTINE	6/5/2019	9461 MARCHAND AVE	Sehoy
187	19-739	SITE CONT.ROUTINE	6/6/2019	26051 PREDAZZER LANE	NULL
188	19-114	SITE CONT.ROUTINE	6/6/2019	26050 PREDAZZER LANE	ELITE REAL ESTATE SOLUTIONS
189	19-739	SITE CONT.ROUTINE	6/6/2019	26051 PREDAZZER LANE	NULL
190	19-267	SITE CONT.ROUTINE	6/6/2019	8161 IRWIN LOOP	WINGED FOOT
191	19-546	SITE CONT.ROUTINE	6/6/2019	8149 IRWIN LOOP	WINGED FOOT
192	18-1721	SITE CONT.ROUTINE	6/6/2019	8411 PINE RUN	Timber Creek

MCM Construction Site Stormwater Runoff Control

3.3.4a Priority Site Inspection

Qty	Permit Number	Inspection Type	Inspection Date	Address	Subdivision
193	18-1132	SITE CONT.ROUTINE	6/6/2019	8580 North Lamhatty Lane	Estates of Tiawasee
194	18-1156	ROUTINE	6/10/2019	27585 FRENCH SETTLEMENT DRIVE	French Settlement
195	19-251	SITE CONT.ROUTINE	6/10/2019	27549 FRENCH SETTLEMENT DRIVE	French Settlement
196	19-252	SITE CONT.ROUTINE	6/10/2019	27573 FRENCH SETTLEMENT DRIVE	French Settlement
197	19-253	SITE CONT.ROUTINE	6/10/2019	27561 FRENCH SETTLEMENT DRIVE	French Settlement
198	19-491	SITE CONT.ROUTINE	6/10/2019	27562 FRENCH SETTLEMENT DRIVE	French Settlement
199	18-925	SITE CONT.ROUTINE	6/12/2019	8724 BAINBRIDGE DRIVE	Brookhaven
200	18-1641	SITE CONT.ROUTINE	6/12/2019	26209 POLLARD RD	HUGHES FUNERAL HOME
201	18-190	SITE CONT.ROUTINE	6/13/2019	8181 IRWIN LOOP	WINGED FOOT
202	18-660	SITE CONT.ROUTINE	6/13/2019	8225 IRWIN LOOP	WINGED FOOT
203	19-68	SITE CONT.ROUTINE	6/13/2019	8400 MACKIE LANE	WINGED FOOT
204	19-93	SITE CONT.ROUTINE	6/13/2019	8412 MACKIE LANE	WINGED FOOT
205	19-94	SITE CONT.ROUTINE	6/13/2019	8418 MACKIE LANE	WINGED FOOT
206	19-95	SITE CONT.ROUTINE	6/13/2019	8426 MACKIE LANE	WINGED FOOT
207	19-97	SITE CONT.ROUTINE	6/13/2019	8424 MACKIE LANE	WINGED FOOT
208	19-98	SITE CONT.ROUTINE	6/13/2019	8394 MACKIE LANE	WINGED FOOT
209	19-99	SITE CONT.ROUTINE	6/13/2019	8406 MACKIE LANE	WINGED FOOT
210	19-100	SITE CONT.ROUTINE	6/13/2019	8171 IRWIN LOOP	WINGED FOOT
211	19-102	SITE CONT.ROUTINE	6/13/2019	8327 HARMON STREET	WINGED FOOT
212	19-267	SITE CONT.ROUTINE	6/13/2019	8161 IRWIN LOOP	WINGED FOOT
213	19-271	SITE CONT.ROUTINE	6/13/2019	8201 IRWIN LOOP	WINGED FOOT
214	19-371	SITE CONT.ROUTINE	6/13/2019	8395 MACKIE LANE	WINGED FOOT
215	19-545	SITE CONT.ROUTINE	6/13/2019	8206 IRWIN LOOP	WINGED FOOT
216	19-546	SITE CONT.ROUTINE	6/13/2019	8149 IRWIN LOOP	WINGED FOOT
217	19-548	SITE CONT.ROUTINE	6/13/2019	8139 IRWIN LOOP	WINGED FOOT
218	19-549	SITE CONT.ROUTINE	6/13/2019	8433 MACKIE LANE	WINGED FOOT
219	19-551	SITE CONT.ROUTINE	6/13/2019	8413 MACKIE LANE	WINGED FOOT
220	19-552	SITE CONT.ROUTINE	6/13/2019	8407 MACKIE LANE	WINGED FOOT
221	19-553	SITE CONT.ROUTINE	6/13/2019	8401 MACKIE LANE	WINGED FOOT
222	19-605	SITE CONT.ROUTINE	6/13/2019	8129 IRWIN LOOP	WINGED FOOT
223	18-1311	SITE CONT.ROUTINE	6/17/2019	8755 ROSEDOWN LANE	French Settlement
224	18-1368	SITE CONT.ROUTINE	6/17/2019	8765 ROSEDOWN LANE	French Settlement

MCM Construction Site Stormwater Runoff Control

3.3.4a Priority Site Inspection

Qty	Permit Number	Inspection Type	Inspection Date	Address	Subdivision
225	19-343	SITE CONT.ROUTINE	6/17/2019	27610 FRENCH SETTLEMENT DRIVE	French Settlement
226	18-1132	SITE CONT.ROUTINE	6/18/2019	8580 North Lamhatty Lane	Estates of Tiawasee
227	18-1721	SITE CONT.ROUTINE	7/2/2019	8411 PINE RUN	Timber Creek
228	18-1800	ROUTINE	7/3/2019	27849 JASPER COURT	DIAMANTE
229	19-156	SITE CONT.ROUTINE	7/3/2019	27863 JASPER COURT	DIAMANTE
230	19-15	SITE CONT.ROUTINE	7/3/2019	27849 JASPER COURT	DIAMANTE
231	18-1838	SITE CONT.ROUTINE	7/3/2019	27862 JASPER COURT	DIAMANTE
232	18-1839	SITE CONT.ROUTINE	7/3/2019	27848 JASPER COURT	DIAMANTE
233	18-1837	SITE CONT.ROUTINE	7/3/2019	9322 DIAMANTE BLVD	DIAMANTE
234	19-266	SITE CONT.ROUTINE	7/3/2019	9294 DIAMANTE BLVD	DIAMANTE
235	19-154	SITE CONT.ROUTINE	7/3/2019	9278 DIAMANTE BLVD	DIAMANTE
236	19-272	SITE CONT.ROUTINE	7/3/2019	9264 DIAMANTE BLVD	DIAMANTE
237	18-1836	SITE CONT.ROUTINE	7/3/2019	9308 DIAMANTE BLVD	DIAMANTE
238	18-1841	SITE CONT.ROUTINE	7/3/2019	27891 JASPER COURT	DIAMANTE
239	19-269	SITE CONT.ROUTINE	7/3/2019	27897 JADE COURT	DIAMANTE
240	18-981	SITE CONT.ROUTINE	7/5/2019	8687 NORTH LAMHATTY LANE	ESTATE AT TIAWASEE
241	18-1132	SITE CONT.ROUTINE	7/5/2019	8580 North Lamhatty Lane	Estates of Tiawasee
242	19-739	SITE CONT.ROUTINE	7/9/2019	26051 PREDAZZER LANE	NULL
243	18-190	SITE CONT.ROUTINE	7/9/2019	8181 IRWIN LOOP	WINGED FOOT
244	18-660	SITE CONT.ROUTINE	7/9/2019	8225 IRWIN LOOP	WINGED FOOT
245	19-100	SITE CONT.ROUTINE	7/9/2019	8171 IRWIN LOOP	WINGED FOOT
246	19-267	SITE CONT.ROUTINE	7/9/2019	8161 IRWIN LOOP	WINGED FOOT
247	19-271	SITE CONT.ROUTINE	7/9/2019	8201 IRWIN LOOP	WINGED FOOT
248	19-548	SITE CONT.ROUTINE	7/9/2019	8139 IRWIN LOOP	WINGED FOOT
249	19-605	SITE CONT.ROUTINE	7/9/2019	8129 IRWIN LOOP	WINGED FOOT
250	19-114	SITE CONT.ROUTINE	7/9/2019	26050 PREDAZZER LANE	ELITE REAL ESTATE SOLUTIONS
251	18-92	SITE CONT.ROUTINE	7/10/2019	26148 GILMORE WAY	WINGED FOOT
252	18-93	SITE CONT.ROUTINE	7/10/2019	26140 GILMORE WAY	WINGED FOOT
253	18-849	SITE CONT.ROUTINE	7/10/2019	26443 ZOELLER LANE	WINGED FOOT
254	19-68	SITE CONT.ROUTINE	7/10/2019	8400 MACKIE LANE	WINGED FOOT
255	19-544	SITE CONT.ROUTINE	7/10/2019	26143 GILMORE WAY	WINGED FOOT
256	19-546	SITE CONT.ROUTINE	7/10/2019	8149 IRWIN LOOP	WINGED FOOT

MCM Construction Site Stormwater Runoff Control

3.3.4a Priority Site Inspection

Qty	Permit Number	Inspection Type	Inspection Date	Address	Subdivision
257	19-549	SITE CONT.ROUTINE	7/10/2019	8433 MACKIE LANE	WINGED FOOT
258	19-551	SITE CONT.ROUTINE	7/10/2019	8413 MACKIE LANE	WINGED FOOT
259	19-552	SITE CONT.ROUTINE	7/10/2019	8407 MACKIE LANE	WINGED FOOT
260	19-553	SITE CONT.ROUTINE	7/10/2019	8401 MACKIE LANE	WINGED FOOT
261	19-252	SITE CONT.ROUTINE	7/10/2019	27573 FRENCH SETTLEMENT DRIVE	French Settlement
262	19-253	SITE CONT.ROUTINE	7/10/2019	27561 FRENCH SETTLEMENT DRIVE	French Settlement
263	19-343	SITE CONT.ROUTINE	7/10/2019	27610 FRENCH SETTLEMENT DRIVE	French Settlement
264	19-491	SITE CONT.ROUTINE	7/10/2019	27562 FRENCH SETTLEMENT DRIVE	French Settlement
265	19-739	SITE CONT.COMPLAINT	7/15/2019	26051 PREDAZZER LANE	NULL
266	19-739	SITE CONT.COMPLAINT	7/15/2019	26051 PREDAZZER LANE	NULL
267	18-1686	SITE CONT.ROUTINE	7/15/2019	29669 RENAISSANCE BLVD	RENAISSANCE ACADEMY
268	19-114	SITE CONT.ROUTINE	7/15/2019	26050 PREDAZZER LANE	ELITE REAL ESTATE SOLUTIONS
269	18-1721	SITE CONT.ROUTINE	7/17/2019	8411 PINE RUN	Timber Creek
270	19-330	SITE CONT.ROUTINE	7/17/2019	7795 ELDERBERRY DRIVE	Timber Creek
271	19-93	SITE CONT.ROUTINE	7/18/2019	8412 MACKIE LANE	WINGED FOOT
272	19-95	SITE CONT.ROUTINE	7/18/2019	8426 MACKIE LANE	WINGED FOOT
273	18-981	SITE CONT.ROUTINE	7/18/2019	8687 NORTH LAMHATTY LANE	ESTATE AT TIAWASEE
274	18-1132	SITE CONT.ROUTINE	7/18/2019	8580 North Lamhatty Lane	Estates of Tiawasee
275	18-1641	SITE CONT.ROUTINE	7/19/2019	26209 POLLARD RD	HUGHES FUNERAL HOME
276	19-115	SITE CONT.ROUTINE	7/22/2019	9477 MARCHAND AVE	Sehoy
277	19-116	SITE CONT.ROUTINE	7/22/2019	9461 MARCHAND AVE	Sehoy
278	18-1686	SITE CONT.ROUTINE	7/23/2019	29669 RENAISSANCE BLVD	RENAISSANCE ACADEMY
279	18-908	SITE CONT.ROUTINE	7/29/2019	26483 ZOELLER LANE	WINGED FOOT
280	18-1721	SITE CONT.ROUTINE	8/2/2019	8411 PINE RUN	Timber Creek
281	18-1686	SITE CONT.ROUTINE	8/2/2019	29669 RENAISSANCE BLVD	RENAISSANCE ACADEMY
282	19-330	SITE CONT.ROUTINE	8/2/2019	7795 ELDERBERRY DRIVE	Timber Creek
283	18-1801	ROUTINE	8/5/2019	27863 JASPER COURT	DIAMANTE
284	19-739	SITE CONT.COMPLAINT	8/5/2019	26051 PREDAZZER LANE	NULL
285	19-266	SITE CONT.ROUTINE	8/5/2019	9294 DIAMANTE BLVD	DIAMANTE
286	19-272	SITE CONT.ROUTINE	8/5/2019	9264 DIAMANTE BLVD	DIAMANTE
287	18-1836	SITE CONT.ROUTINE	8/5/2019	9308 DIAMANTE BLVD	DIAMANTE
288	18-1837	SITE CONT.ROUTINE	8/5/2019	9322 DIAMANTE BLVD	DIAMANTE

MCM Construction Site Stormwater Runoff Control

3.3.4a Priority Site Inspection

Qty	Permit Number	Inspection Type	Inspection Date	Address	Subdivision
289	18-1838	SITE CONT.ROUTINE	8/5/2019	27862 JASPER COURT	DIAMANTE
290	18-1841	SITE CONT.ROUTINE	8/5/2019	27891 JASPER COURT	DIAMANTE
291	19-15	SITE CONT.ROUTINE	8/5/2019	27849 JASPER COURT	DIAMANTE
292	19-154	SITE CONT.ROUTINE	8/5/2019	9278 DIAMANTE BLVD	DIAMANTE
293	19-155	SITE CONT.ROUTINE	8/5/2019	9248 DIAMANTE BLVD	DIAMANTE
294	19-739	SITE CONT.COMPLAINT	8/6/2019	26051 PREDAZZER LANE	NULL
295	19-253	SITE CONT.ROUTINE	8/7/2019	27561 FRENCH SETTLEMENT DRIVE	French Settlement
296	19-252	SITE CONT.ROUTINE	8/7/2019	27573 FRENCH SETTLEMENT DRIVE	French Settlement
297	19-343	SITE CONT.ROUTINE	8/7/2019	27610 FRENCH SETTLEMENT DRIVE	French Settlement
298	19-268	ROUTINE	8/8/2019	8161 IRWIN LOOP	WINGED FOOT
299	19-547	ROUTINE	8/8/2019	8149 IRWIN LOOP	WINGED FOOT
300	19-605	SITE CONT.ROUTINE	8/8/2019	8129 IRWIN LOOP	WINGED FOOT
301	19-544	SITE CONT.ROUTINE	8/8/2019	26143 GILMORE WAY	WINGED FOOT
302	19-545	SITE CONT.ROUTINE	8/8/2019	8206 IRWIN LOOP	WINGED FOOT
303	19-548	SITE CONT.ROUTINE	8/8/2019	8139 IRWIN LOOP	WINGED FOOT
304	18-92	SITE CONT.ROUTINE	8/8/2019	26148 GILMORE WAY	WINGED FOOT
305	18-93	SITE CONT.ROUTINE	8/8/2019	26140 GILMORE WAY	WINGED FOOT
306	18-163	SITE CONT.ROUTINE	8/8/2019	26132 GILMORE WAY	WINGED FOOT
307	18-660	SITE CONT.ROUTINE	8/8/2019	8225 IRWIN LOOP	WINGED FOOT
308	19-102	SITE CONT.ROUTINE	8/8/2019	8327 HARMON STREET	WINGED FOOT
309	19-104	SITE CONT.ROUTINE	8/8/2019	8335 HARMON STREET	WINGED FOOT
310	19-13	SITE CONT.ROUTINE	8/8/2019	8323 HARMON STREET	WINGED FOOT
311	19-271	SITE CONT.ROUTINE	8/8/2019	8201 IRWIN LOOP	WINGED FOOT
312	18-1132	SITE CONT.ROUTINE	8/12/2019	8580 North Lamhatty Lane	Estates of Tiawasee
313	19-739	SITE CONT.ROUTINE	8/13/2019	26051 PREDAZZER LANE	NULL
314	19-739	SITE CONT.ROUTINE	8/13/2019	26051 PREDAZZER LANE	NULL
315	19-549	SITE CONT.ROUTINE	8/13/2019	8433 MACKIE LANE	WINGED FOOT
316	19-551	SITE CONT.ROUTINE	8/13/2019	8413 MACKIE LANE	WINGED FOOT
317	19-552	SITE CONT.ROUTINE	8/13/2019	8407 MACKIE LANE	WINGED FOOT
318	19-553	SITE CONT.ROUTINE	8/13/2019	8401 MACKIE LANE	WINGED FOOT
319	19-98	SITE CONT.ROUTINE	8/13/2019	8394 MACKIE LANE	WINGED FOOT
320	19-371	SITE CONT.ROUTINE	8/13/2019	8395 MACKIE LANE	WINGED FOOT

MCM Construction Site Stormwater Runoff Control

3.3.4a Priority Site Inspection

Qty	Permit Number	Inspection Type	Inspection Date	Address	Subdivision
321	19-114	SITE CONT.ROUTINE	8/19/2019	26050 PREDAZZER LANE	ELITE REAL ESTATE SOLUTIONS
322	19-114	SITE CONT.ROUTINE	8/19/2019	26050 PREDAZZER LANE	ELITE REAL ESTATE SOLUTIONS
323	18-1215	ROUTINE	8/26/2019	8381 PINE RUN	Timber Creek
324	19-114	SITE CONT.ROUTINE	8/26/2019	26050 PREDAZZER LANE	ELITE REAL ESTATE SOLUTIONS
325	19-114	SITE CONT.ROUTINE	8/26/2019	26050 PREDAZZER LANE	ELITE REAL ESTATE SOLUTIONS
326	19-739	SITE CONT.ROUTINE	8/26/2019	26051 PREDAZZER LANE	NULL
327	19-739	SITE CONT.ROUTINE	8/26/2019	26051 PREDAZZER LANE	NULL
328	19-114	SITE CONT.ROUTINE	9/5/2019	26050 PREDAZZER LANE	ELITE REAL ESTATE SOLUTIONS
329	18-1215	ROUTINE	9/6/2019	8381 PINE RUN	Timber Creek
330	19-114	SITE CONT.ROUTINE	9/6/2019	26050 PREDAZZER LANE	ELITE REAL ESTATE SOLUTIONS
331	18-1721	SITE CONT.ROUTINE	9/6/2019	8411 PINE RUN	Timber Creek
332	18-981	SITE CONT.ROUTINE	9/9/2019	8687 NORTH LAMHATTY LANE	ESTATE AT TIAWASEE
333	18-1132	SITE CONT.ROUTINE	9/9/2019	8580 North Lamhatty Lane	Estates of Tiawasee
334	19-547	ROUTINE	9/10/2019	8149 IRWIN LOOP	WINGED FOOT
335	19-98	SITE CONT.ROUTINE	9/10/2019	8394 MACKIE LANE	WINGED FOOT
336	19-545	SITE CONT.ROUTINE	9/10/2019	8206 IRWIN LOOP	WINGED FOOT
337	19-548	SITE CONT.ROUTINE	9/10/2019	8139 IRWIN LOOP	WINGED FOOT
338	19-549	SITE CONT.ROUTINE	9/10/2019	8433 MACKIE LANE	WINGED FOOT
339	19-551	SITE CONT.ROUTINE	9/10/2019	8413 MACKIE LANE	WINGED FOOT
340	19-552	SITE CONT.ROUTINE	9/10/2019	8407 MACKIE LANE	WINGED FOOT
341	19-343	SITE CONT.ROUTINE	9/11/2019	27610 FRENCH SETTLEMENT DRIVE	French Settlement
342	18-1686	SITE CONT.ROUTINE	9/12/2019	29669 RENAISSANCE BLVD	RENAISSANCE ACADEMY
343	18-1215	ROUTINE	9/20/2019	8381 PINE RUN	Timber Creek
344	18-1686	SITE CONT.ROUTINE	9/20/2019	29669 RENAISSANCE BLVD	RENAISSANCE ACADEMY
345	18-1804	ROUTINE	9/23/2019	27848 JASPER COURT	DIAMANTE
346	19-166	ROUTINE	9/24/2019	101 MARIE LANE	Lake Forest
347	18-1800	ROUTINE	9/30/2019	27849 JASPER COURT	DIAMANTE
348	18-1801	ROUTINE	9/30/2019	27863 JASPER COURT	DIAMANTE
349	18-1802	ROUTINE	9/30/2019	27891 JASPER COURT	DIAMANTE
350	18-1803	ROUTINE	9/30/2019	27862 JASPER COURT	DIAMANTE
351	18-1807	ROUTINE	9/30/2019	9294 DIAMANTE BLVD	DIAMANTE
352	18-1808	ROUTINE	9/30/2019	9278 DIAMANTE BLVD	DIAMANTE

MCM Construction Site Stormwater Runoff Control

3.3.4a Priority Site Inspection

Qty	Permit Number	Inspection Type	Inspection Date	Address	Subdivision
353	19-40	ROUTINE	9/30/2019	9248 DIAMANTE BLVD	DIAMANTE
354	19-269	SITE CONT.ROUTINE	9/30/2019	27897 JADE COURT	DIAMANTE
355	19-272	SITE CONT.ROUTINE	9/30/2019	9264 DIAMANTE BLVD	DIAMANTE
356	18-1213	ROUTINE	10/1/2019	8319 PINE RUN	Timber Creek
357	18-1214	ROUTINE	10/1/2019	8339 PINE RUN	Timber Creek
358	18-1215	ROUTINE	10/1/2019	8381 PINE RUN	Timber Creek
359	18-1721	SITE CONT.ROUTINE	10/1/2019	8411 PINE RUN	Timber Creek
360	18-492	SITE CONT.ROUTINE	10/4/2019	6883 HWY 90 BUILDING A	DaPHNE COMMONS
361	19-114	SITE CONT.ROUTINE	10/7/2019	26050 PREDAZZER LANE	ELITE REAL ESTATE SOLUTIONS
362	19-114	SITE CONT.ROUTINE	10/16/2019	26050 PREDAZZER LANE	ELITE REAL ESTATE SOLUTIONS
363	18-492	SITE CONT.ROUTINE	10/17/2019	6883 HWY 90 BUILDING A	DaPHNE COMMONS
364	18-1641	SITE CONT.ROUTINE	10/22/2019	26209 POLLARD RD	HUGHES FUNERAL HOME
365	19-266	SITE CONT.ROUTINE	11/12/2019	9294 DIAMANTE BLVD	DIAMANTE
366	19-272	SITE CONT.ROUTINE	11/12/2019	9264 DIAMANTE BLVD	DIAMANTE
367	18-1838	SITE CONT.ROUTINE	11/12/2019	27862 JASPER COURT	DIAMANTE
368	18-1841	SITE CONT.ROUTINE	11/12/2019	27891 JASPER COURT	DIAMANTE
369	19-154	SITE CONT.ROUTINE	11/12/2019	9278 DIAMANTE BLVD	DIAMANTE
370	19-155	SITE CONT.ROUTINE	11/12/2019	9248 DIAMANTE BLVD	DIAMANTE
371	19-156	SITE CONT.ROUTINE	11/12/2019	27863 JASPER COURT	DIAMANTE
372	18-1213	ROUTINE	11/14/2019	8319 PINE RUN	Timber Creek
373	18-1214	ROUTINE	11/14/2019	8339 PINE RUN	Timber Creek
374	18-1721	SITE CONT.ROUTINE	11/14/2019	8411 PINE RUN	Timber Creek
375	19-545	SITE CONT.ROUTINE	11/14/2019	8206 IRWIN LOOP	WINGED FOOT
376	18-1166	ROUTINE	11/18/2019	27520 FRENCH SETTLEMENT BLVD	French Settlement
377	19-330	SITE CONT.ROUTINE	11/18/2019	7795 ELDERBERRY DRIVE	Timber Creek
378	18-1215	ROUTINE	11/19/2019	8381 PINE RUN	Timber Creek
379	18-1721	SITE CONT.ROUTINE	11/19/2019	8411 PINE RUN	Timber Creek
380	18-1761	SITE CONT.ROUTINE	11/27/2019	9619 MARCHAND AVE	Sehoy
381	19-739	SITE CONT.ROUTINE	12/5/2019	26051 PREDAZZER LANE	NULL

MCM Construction Site Stormwater Runoff Control

3.3.4a Construction StopWork Inspections

Qty	Permit #	Date	Address	Watershed	InspectionType	Stop Work	ReferredTo
5	18-686	5/13/2019	Renaissance Blvd	D'Olive Creek	Routine	Yes	ADEM
2	18-742	8/22/2019	8964 Rand Ave	Tiawasee	Routine	Yes	ADEM
4	19-265	10/8/2019	25806 Pollard Road	Rock Creek	Routine	Yes	NA
3	19-1251	10/18/2019	25806 Pollard Road	Rock Creek	Routine	Yes	NA
1	18-742	10/29/2019	8964 Rand Ave	Tiawasee	Routine	Yes	ADEM

City of Daphne
Site Inspection

OWNER/BUILDER	CONTACT:	WEATHER: 10-18: Light Rain
PERMIT #19-1251	LOT/UNIT:37-42	SUBDIVISION: VILLAS AT ST CHARLES
ADDRESS: 25806 POLLARD ROAD (UNITS 37-42)	PHONE: 2514470329	WATERSHED:Rock Creek

PERMIT TYPE: Commercial **Residential** ____ Complaint Received

DATE: 10-18-2019 **ROUTINE INSPECTION** **Photos Taken: Yes No**

MARK "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "S"= SATISFACTORY

U BMPs Implemented U BMPs Maintained I Trash/Construction Debris Containment

U Onsite Erosion U Offsite Sedimentation N Permanent Stabilization

OBSERVATIONS/COMMENTS:
Stop work order has been issued to the site. BMPs not functioning in keeping sediment onsite. Much sediment in street, much tracking occurring. Trash scattered throughout site. Silt fence that was installed in front is not installed correctly and is not functioning as it has been driven over with machinery. Continual compliance violations occurring. See photos and previous inspections

DATE: _____ **FOLLOW-UP INSPECTION** **Photos Taken: Yes No**

MARK "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "S"= SATISFACTORY

___ BMPs Implemented ___ BMPs Maintained ___ Trash/Construction Debris Containment

___ Onsite Erosion ___ Offsite Sedimentation ___ Permanent Stabilization

OBSERVATIONS/COMMENTS:

INSPECTOR (S): MC PHONE: Building Insp. **251-621-3080**

TYPE OF NOTIFICATION: **Phone** Email Mail Site Meeting None-File Only **Stop Work**

TIME:_____ DATE: 10-18 CONTACT/SIGNATURE:_____

TIME:_____ DATE:_____ CONTACT/SIGNATURE:_____

City of Daphne
Site Inspection

OWNER/BUILDER: D R HORTON INC - BIRMINGHAM	CONTACT:	WEATHER: 10-8: Clear 10-16: Post Rain Event
PERMIT #19-1251	LOT/UNIT:37-42	SUBDIVISION: VILLAS AT ST CHARLES
ADDRESS: 25806 POLLARD ROAD (UNITS 37-42)	PHONE: 2514470329	WATERSHED:Rock Creek

PERMIT TYPE: Commercial Residential ____ Complaint Received

DATE: 10-8-2019 **ROUTINE INSPECTION** **Photos Taken:** Yes No

MARK : "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "S"= SATISFACTORY

I BMPs Implemented I BMPs Maintained I Trash/Construction Debris Containment

S Onsite Erosion I Offsite Sedimentation N Permanent Stabilization

OBSERVATIONS/COMMENTS:

Trash scattered throughout site. Silt fence down along northern perimeter of site. Light tracking occurring in street. No silt fence or construction entrance installed at the front of site.

Jody: Will be making a phone call to order silt fence and construction entrances this week.

DATE: 10-16-2019 **FOLLOW-UP INSPECTION** **Photos Taken:** Yes No

MARK : "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "S"= SATISFACTORY

U BMPs Implemented U BMPs Maintained U Trash/Construction Debris Containment

I Onsite Erosion U Offsite Sedimentation N Permanent Stabilization

OBSERVATIONS/COMMENTS:

Site appears in the same condition. Silt fence has not been installed in front of lot. No construction entrances installed. Trash scattered throughout site. Truss and framing package stacked on top of silt fence along northern perimeter. Tracking occurring. Sediment present in street.

Re-inspection required for Friday(10-18) at 1pm. If site is not in compliance a Stop work order will be issued to the site.

INSPECTOR (S):	PHONE: Building Insp. **251-621-3080**

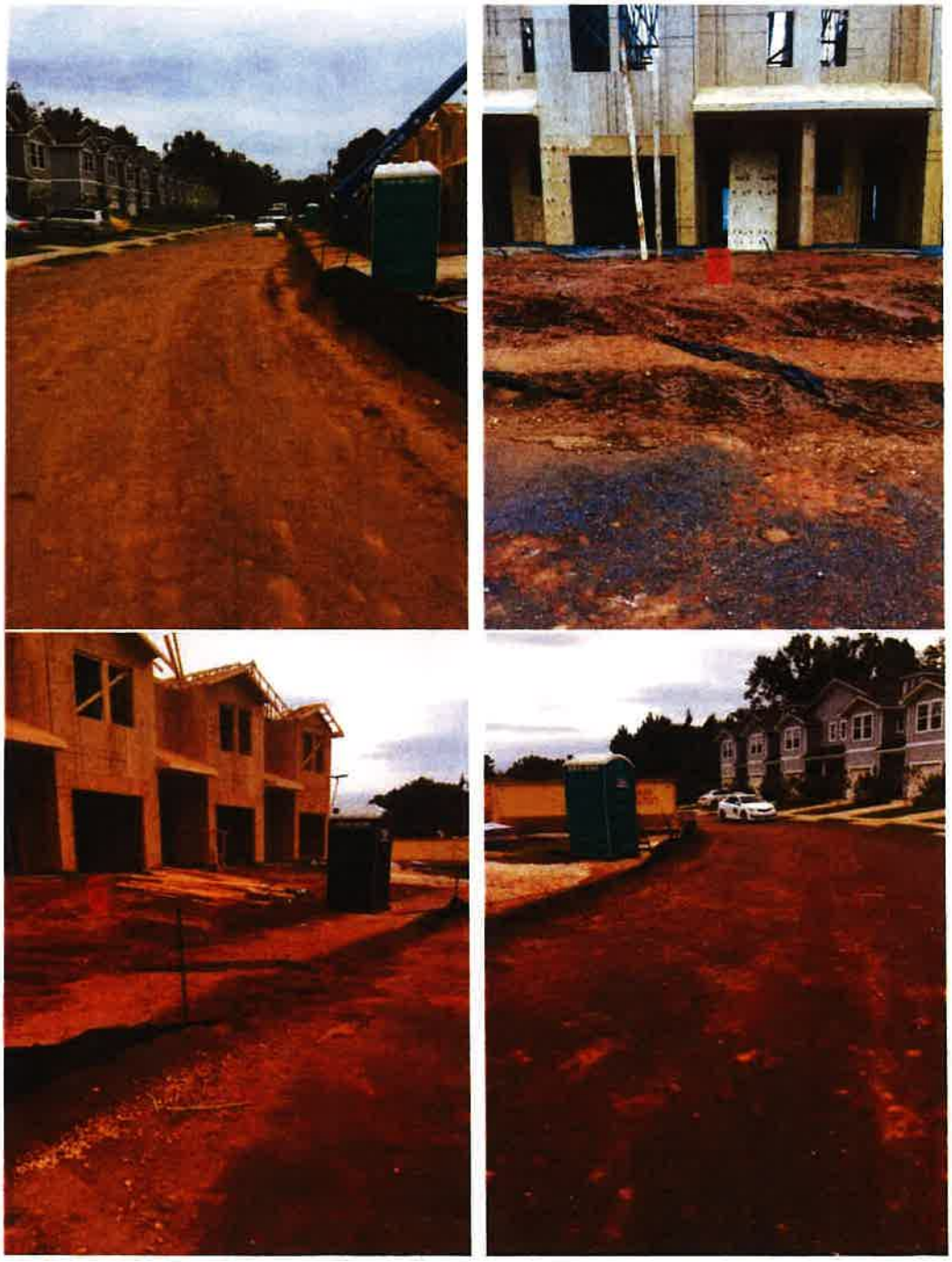
TYPE OF NOTIFICATION: Phone Email Mail Site Meeting None-File Only **Stop Work**

TIME:_____ DATE: 10-8 CONTACT/SIGNATURE: Jody

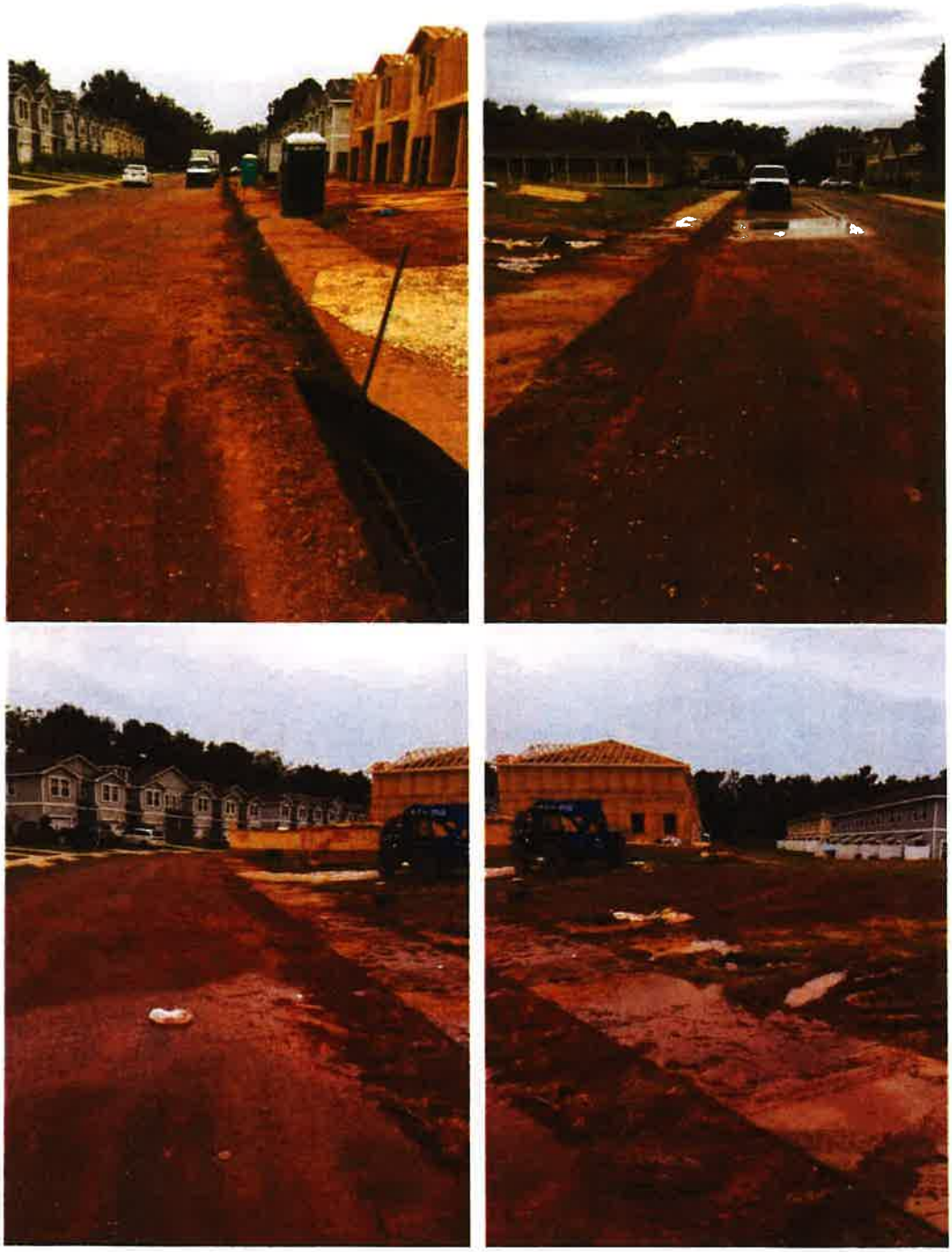
TIME:_____ DATE: 10-16 CONTACT/SIGNATURE: Jody

St Charles Villas Units 37-42: DR Horton

10-18-2019



Stop Work Order has been issued to Units 37-42 due to ongiong compliance violations.



Stop Work Order has been issued to Units 37-42 due to ongiong compliance violations.

City of Daphne
Site Inspection

OWNER/BUILDER: D R HORTON INC - BIRMINGHAM	CONTACT:	WEATHER: Clear
PERMIT #19-265	LOT/UNIT:NULL	SUBDIVISION: St Charles Villas
ADDRESS: 25806 POLLARD ROAD UNITS 31-36	PHONE: 2514470329	WATERSHED:Rock Creek

PERMIT TYPE: Commercial | Residential | ____ Complaint Received

DATE: 10-8-2019 **ROUTINE INSPECTION** **Photos Taken:** **Yes** **No**

MARK : "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "S"= SATISFACTORY

I BMPs Implemented U BMPs Maintained I Trash/Construction Debris Containment

I Onsite Erosion I Offsite Sedimentation N Permanent Stabilization

OBSERVATIONS/COMMENTS:
Site is in poor condition. Much trash amended into soil. Stockpiles of sediment on sidewalk/ROW. extremely high potential for offsite sedimentation to occur. Much trash onsite.

DATE: 10-14/16-2019 **FOLLOW-UP INSPECTION** **Photos Taken:** **Yes** **No**

MARK : "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "S"= SATISFACTORY

U BMPs Implemented U BMPs Maintained I Trash/Construction Debris Containment

U Onsite Erosion U Offsite Sedimentation N Permanent Stabilization

OBSERVATIONS/COMMENTS:
Site appears to be in the same condition. Sediment present in street and on sidewalk. Rain in forecast. No site work appears to have been conducted since last inspection.
10-16: Post rain event inspection. No BMPs installed. Onsite erosion, leading to offsite sedimentation present. STOP WORK ORDER has been placed on site. Offsite sedimentation needs to be remediated, site addressed, and fine paid before structural work can resume.

INSPECTOR (S): MC | PHONE: Building Insp. **251-621-3080**

TYPE OF NOTIFICATION: Phone Email Mail Site Meeting None-File Only **Stop Work**

TIME:____ DATE: 10-8 CONTACT/SIGNATURE: Chris

TIME:____ DATE: 10-16 CONTACT/SIGNATURE: Chris

25806 Pollard Rd: DR Horton (St Charles Villas)

10-16-2019

BMPs have been removed for over 13 days with no stabilization effort made. Offsite impacts documented. Stop Work Order issued to site.

BMPs have been removed for over 13 days with no stabilization effort made. Offsite impacts documented. Stop Work Order issued to site.

City of Daphne
Site Inspection

OWNER/BUILDER: BUILDERS INC	CONTACT:	WEATHER: 10-29: Rain
PERMIT #18-742	LOT/UNIT:NULL	SUBDIVISION:
ADDRESS: 8964 RAND AVE	PHONE: 3187460211	WATERSHED:Tiawasee

PERMIT TYPE: [Commercial] Residential _____ Complaint Received

DATE: 10-29-2019 **ROUTINE INSPECTION** **Photos Taken:** [Yes] No

MARK: "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "S"= SATISFACTORY

I BMPs Implemented U BMPs Maintained I Trash/Construction Debris Containment

I Onsite Erosion U Offsite Sedimentation I Permanent Stabilization

OBSERVATIONS/COMMENTS:

Inspection conducted post 0.7" rain event. Highly turbid stormwater present in detention ponds/basins. Ponds were discharging highly turbid stormwater at time of inspection. Inlet protection devices were not functioning, holes present in geotextile material. Trash scattered throughout site, noted in common areas, around building, and in detention basins. Water quality violations noted from two separate discharge points, leading onto City of Daphne Right of Way. Down gradient samples taken, read greater than 50 NTU than background sample.

DATE: _____ **FOLLOW-UP INSPECTION** **Photos Taken:** Yes No

MARK: "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "S"= SATISFACTORY

___ BMPs Implemented ___ BMPs Maintained ___ Trash/Construction Debris Containment

___ Onsite Erosion ___ Offsite Sedimentation ___ Permanent Stabilization

RC

OBSERVATIONS/COMMENTS:

INSPECTOR (S): MC

PHONE: Building Insp. **251-621-3080**

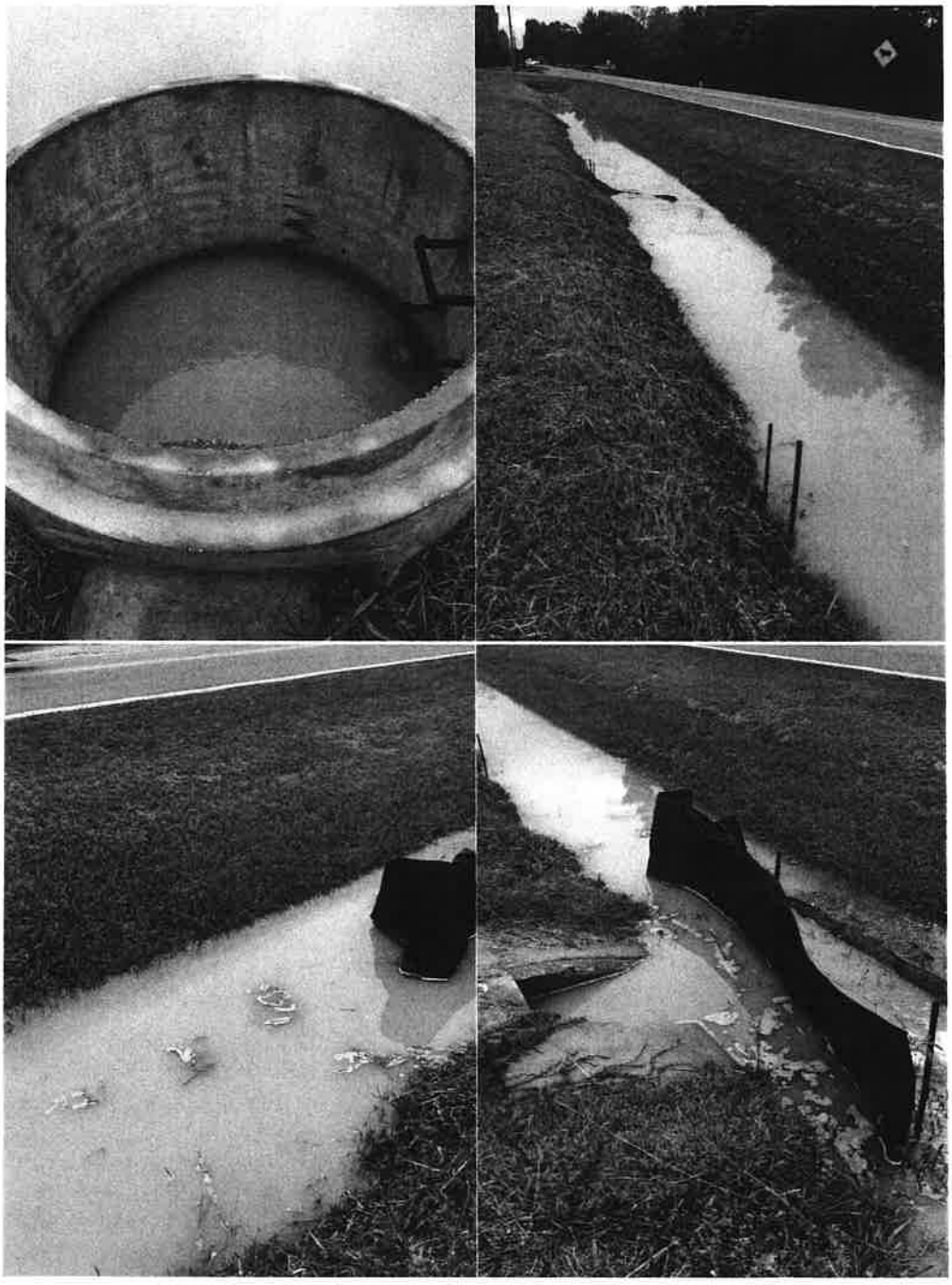
TYPE OF NOTIFICATION: Phone [Email] Mail Site Meeting None-File Only **Stop Work**

TIME:_____ DATE: 10-29 CONTACT/SIGNATURE:

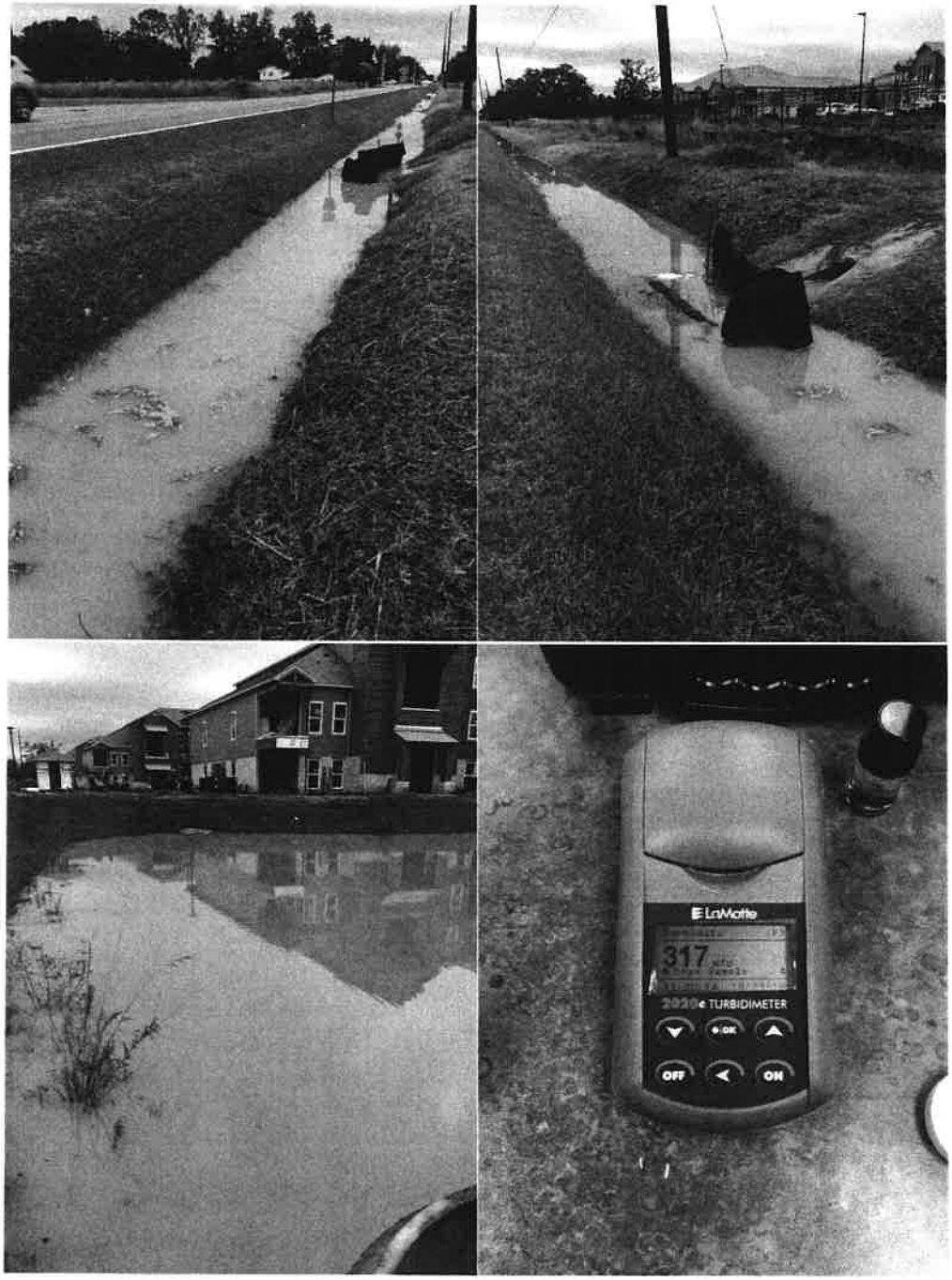
TIME:_____ DATE:_____ CONTACT/SIGNATURE:_____

8964 Rand Ave: Brown Builders LLC

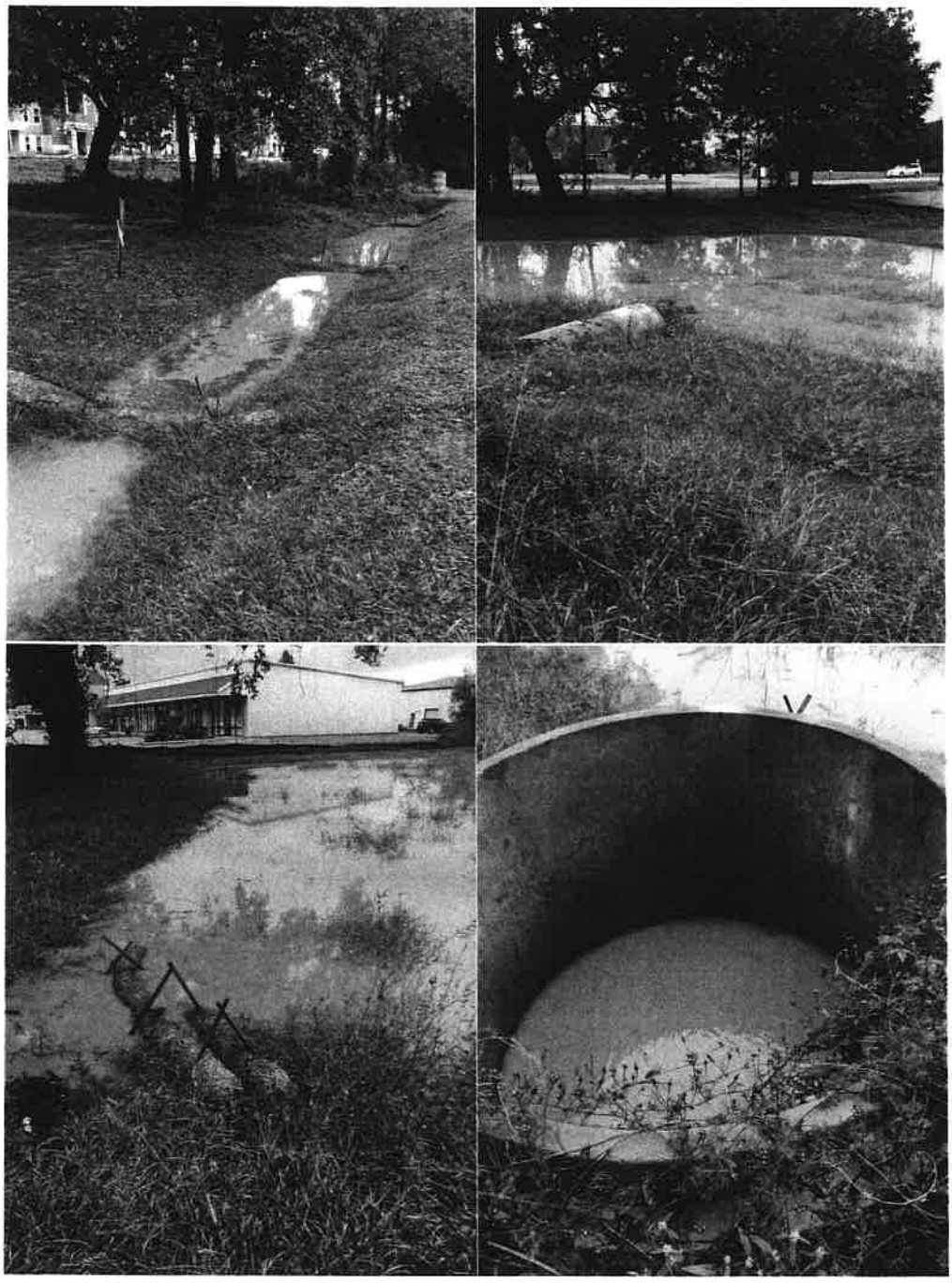
10-29-2019



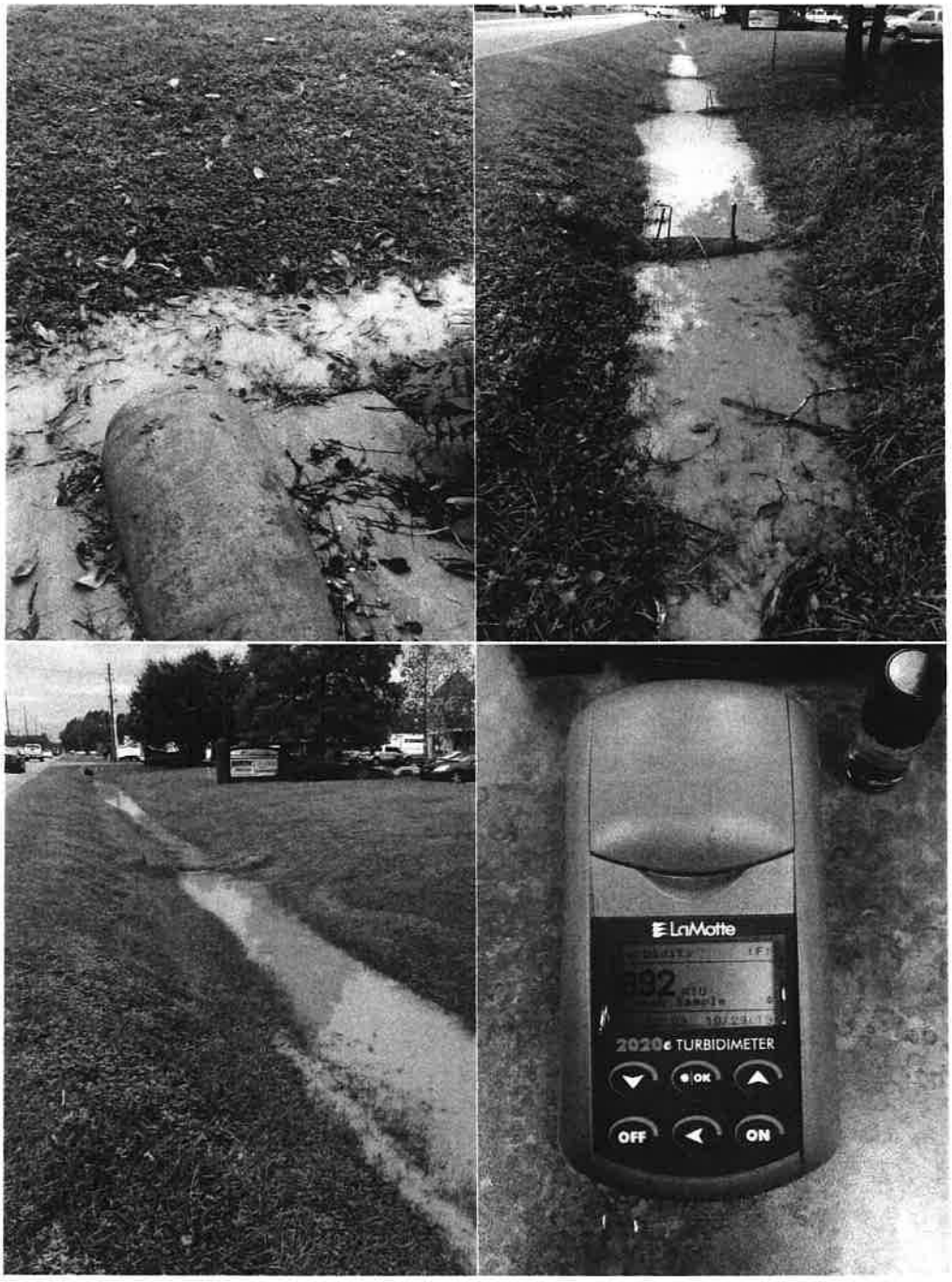
County Road 13 outfall discharging turbid water at time of inspection. Grab sample taken downgradient of site and all installed BMPs read 317 NTU. Background sample, taken upgradient of site read 52 NTU.



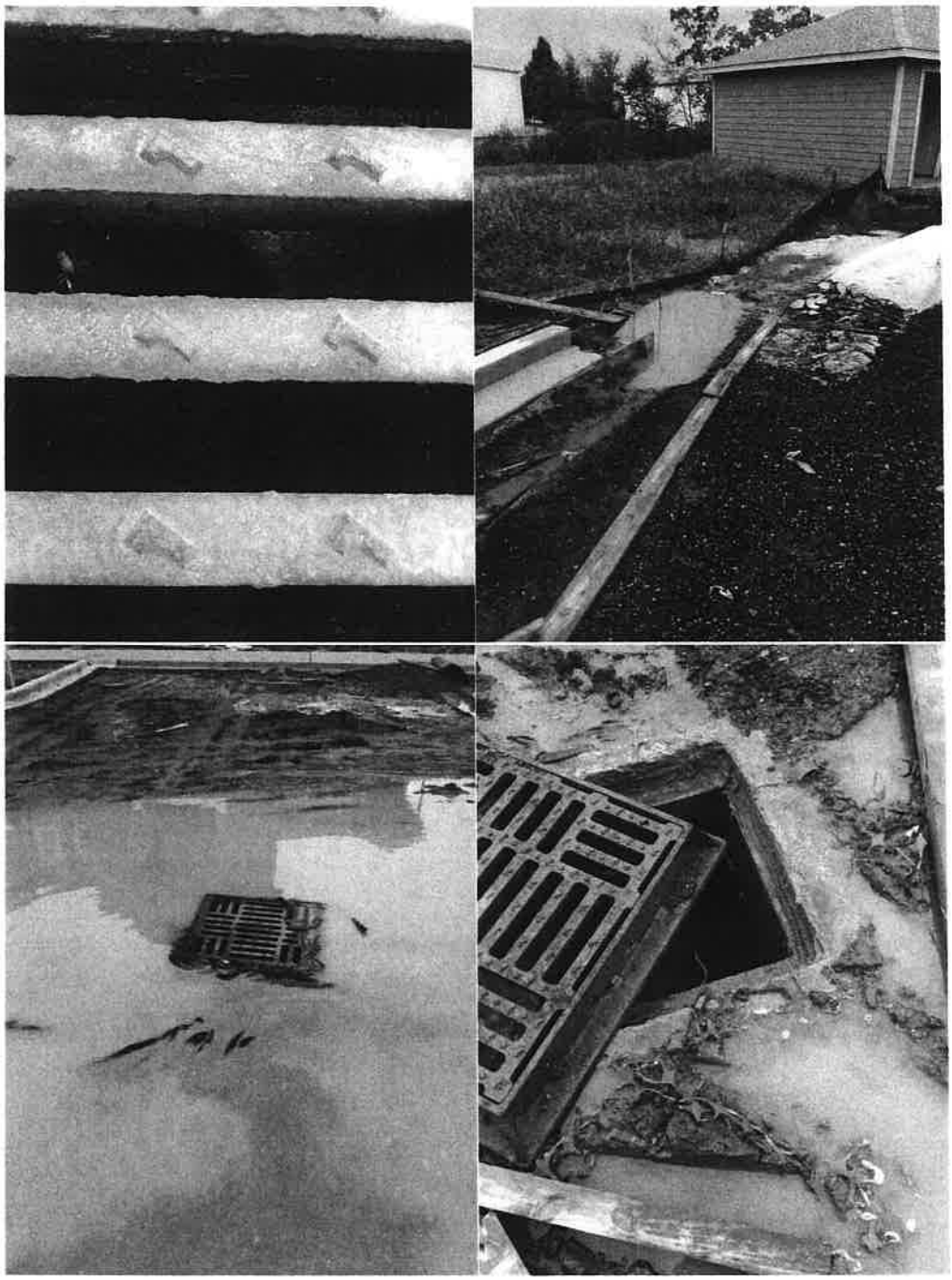
County Road 13 outfall discharging turbid water at time of inspection. Grab sample taken downgradient of site and all installed BMPs read 317 NTU. Background sample, taken upgradient of site read 52 NTU.



Highly turbid stormwater discharging from southern detention basin at time of inspection, along County Rd 64. Grab sample taken downgradient of site and all installed BMPs. Stormwater sample read 892 NTU.



Highly turbid stormwater discharging from southern detention basin at time of inspection, along County Rd 64. Grab sample taken downgradient of site and all installed BMPs. Stormwater sample read 892 NTU.



Sediment control measures not maintained. Holes present in all inlet protection devices onsite. Untreated/turbid stormwater noted entering into stormwater infrastructure.

Trash present throughout site, around building, in common areas, and in detention basins.

City of Daphne Inspection

OWNER/BUILDER :	CONTACT: Deanna, Billy, Curtis	WEATHER: Clear
PERMIT #18-742	LOT/UNIT: NULL	SUBDIVISION: ılts
ADDRESS: 8964 Rand Ave	PHONE: 3187460211	WATERSHED: Tiawasee

PERMIT TYPE: Commercial Residential _____ Complaint Received

DATE: 8-22-2019 ROUTINE INSPECTION Photos Taken: Yes No

MARK : "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "S"= SATISFACTORY

_I_ BMPs Implemented _N_ BMPs Maintained _S_ Trash/Construction Debris Containment

_S_ Onsite Erosion _S_ Offsite Sedimentation ___ Permanent Stabilization

OBSERVATIONS/COMMENTS:

BMP inspection conducted on only the installed BMPs, proposed in Doug Bailey's (GMC) plan. Storm water inlet protection devices installed at corner of Rand Ave and Equity Drive. Wheat straw wattles do not appear to be properly supported to withstand sediment and hydrostatic loads, do not appear to have dewatering mechanism installed, and do not appear to be structurally supported to prevent floatation or undermining.

Silt fencing appears to have been installed in conjunction with the GMC plan. As well, soil stabilization efforts have been implemented along the ROW and additional aggregate has been installed along most northwestern construction entrance. Site conditions in these evaluated areas appear to have improved with the installation of new/additional BMPs.

DATE: _____ FOLLOW-UP INSPECTION Photos Taken: Yes No

MARK : "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "E" = NOT EVALUATED

___ BMPs Implemented ___ BMPs Maintained ___ Trash/Construction Debris Containment

___ Onsite Erosion ___ Offsite Sedimentation ___ Permanent Stabilization

OBSERVATIONS/COMMENTS:

_____

_____

_____

INSPECTOR (S): MC PHONE: Building Insp. **251-621-3080**

TYPE OF NOTIFICATION: Phone Email Mail Site Meeting None-File Only **Stop Work**

TIME:_____ DATE: 8-22 CONTACT/SIGNATURE: _____

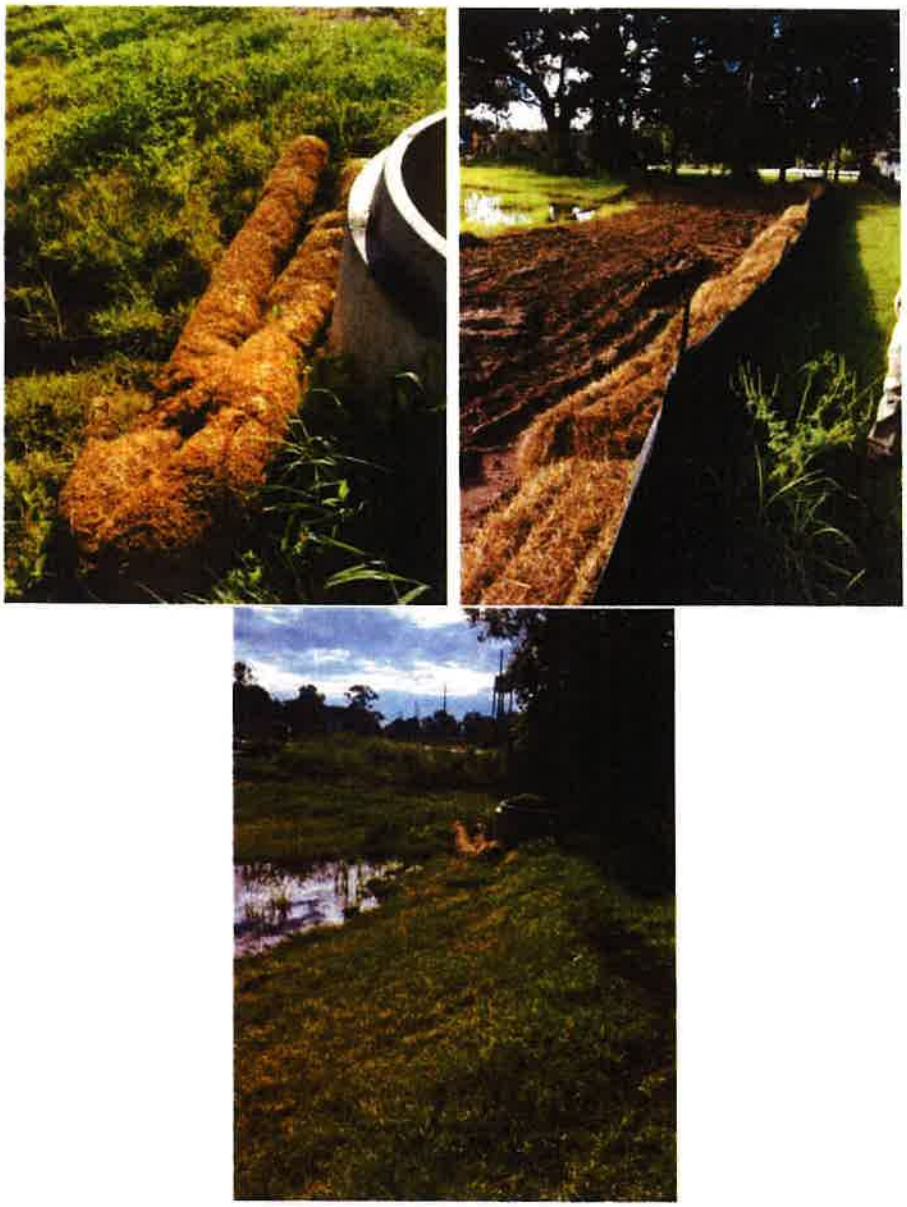
TIME:_____ DATE:_____ CONTACT/SIGNATURE: _____

Belforest Apartments: Brown Builders Inc.

8-22-2019

Storm water inlet protection devices not installed correctly. Lacking dewatering mechanism to prevent prolonged flooding. Does not appear to be structurally supported to withstand hydrostatic loads.

Proposed BMPs installed. Sod installed over exposed soil, present on ROW. Site contractor stated that additional sod will be installed along ROW today, 8-22-2019.



Propsed BMPs installed. Wheat straw wattles installed over bottom, outfall orifice. Wattles do not appear to be installed correctly. Not structurally supported to withstand hydrostatic loads, not anchored to prevent floating or undermining.

Mikel Corporaal

From:	Mikel Corporaal
Sent:	Friday, August 16, 2019 10:34 AM
To:	Curtis@brownbuilders.com; bdaniel@brownbuilders.com; Deana Kalmbach
Cc:	Ashley Campbell; Richard Merchant; Troy Strunk; Jeff Phillips; Doug Bailey; cod_mayorsoffice
Subject:	Belforest Apartments 8-15-2019
Attachments:	Belforest Apartments 8-15-2019.pdf; Belforest Apartments 8-2-2019.pdf

All,
Please see inspection of Belforest Apartments (8964 Rand Ave), conducted on 8-15-2019. Illicit discharge was noted from most western construction entrance, nearest construction trailer. Stormwater sample taken down gradient of site. Stormwater sample read 1679 NTU. Highly turbid water noted going into stormwater inlet at corner of Rand Ave and Equity Dr. Attached is the inspection report from August 2nd, indicating the exact same violation from the same discharge point. Numerous complaints from the public have been received regarding the offsite impacts occurring from this site. No additional measures appear to have been made to reduce the turbidity of stormwater before it leaves the site or before it enters into City of Daphne Stormwater infrastructure.

Sincerely,

City of Daphne
Site Inspection

8-19: Overcast

OWNER/BUILDER: OWNER	CONTACT:	WEATHER: 8-26: Rain event
PERMIT #19-114	LOT/UNIT:NULL	SUBDIVISION:
ADDRESS: 26050 PREDAZZER LANE	PHONE: NULL	WATERSHED:TIAWASEE

PERMIT TYPE: Commercial Residential ____ Complaint Received

DATE: 8-19-2019 **ROUTINE INSPECTION** **Photos Taken:** Yes No

MARK : "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "S"= SATISFACTORY

I BMPs Implemented	I BMPs Maintained	I Trash/Construction Debris Containment
I Onsite Erosion	I Offsite Sedimentation	N Permanent Stabilization

OBSERVATIONS/COMMENTS:
Inlet protection device near most southeast corner of lot does not appear to be maintained. Based on infrastructure elevations, storm water appears to be discharging from site through this inlet, directly into ditch. Aggregate encompassing majority of site. No tracking occurring. Some trash onsite. Offsite sedimentation occurring during rain events.

John Mark: 251-375-4088

DATE: 8-26-2019 **FOLLOW-UP INSPECTION** **Photos Taken** Yes No

MARK : "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "S"= SATISFACTORY

I BMPs Implemented	I BMPs Maintained	I Trash/Construction Debris Containment
I Onsite Erosion	I Offsite Sedimentation	N Permanent Stabilization

OBSERVATIONS/COMMENTS:
Inspection occurred during rain event. Turbid Stormwater discharging from entrance of site at time of inspection. Visual contrast noted in Stormwater down gradient of site, along County Road 64. Exposed soil present onsite. Onsite erosion and sedimentation present near southwestern corner of site. Grated inlet protection device does not appear to be maintained.

INSPECTOR (S): MC PHONE: Building Insp. 251-621-3080

TYPE OF NOTIFICATION: Phone Email Mail Site Meeting None-File Only **Stop Work**

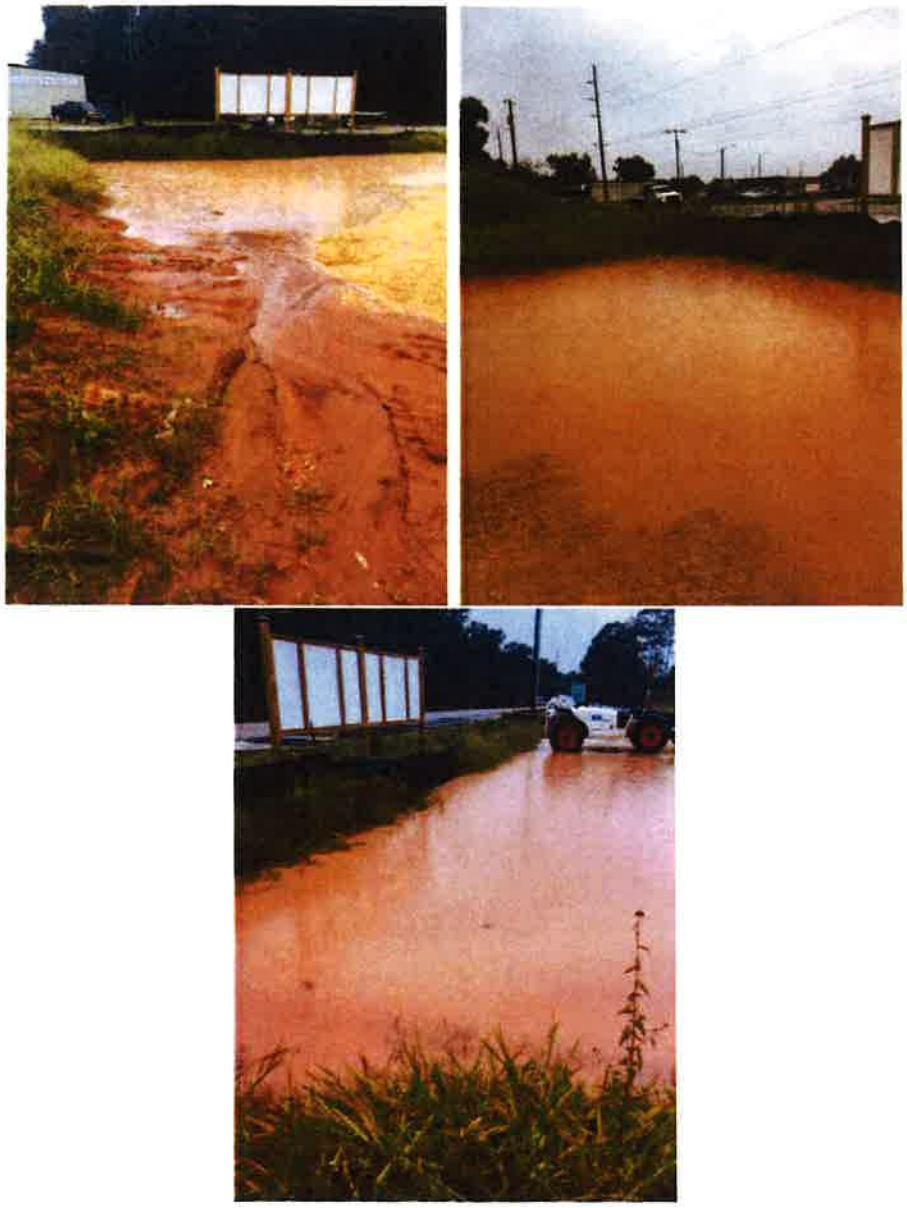
TIME:_____ DATE: 8-19 CONTACT/SIGNATURE:_____

TIME:_____ DATE: 8-27 CONTACT/SIGNATURE:_____

26050 Predazzer Lane: Elite Real Estate Solutions:

8- 26-2019

Turbid stormwater noted flowing from the construction entrance, into stormwater gutter and into stormwater conveyance along County Road 64.



Stormwater stacking on southwestern corner of site. Grated inlet protection device appears to be clogged, not allowing stormwater to drain adequately. Onsite erosion noted on stockpiles. Sedimentation occurring near southwestern corner of site.

Mikel Corporaal

From: Mikel Corporaal
Sent: Tuesday, August 27, 2019 9:38 AM
To: Johnmreese@gmail.com
Cc: Ashley Campbell; Richard Merchant
Subject: 26050 Predazzer Lane 8-26-2019
Attachments: 26050 Predazzer Lane 8-26-2019.pdf

John Mark,
Please see attached inspection of 26050 Predazzer Lane, conducted on 8-26-2019. During the inspection, offsite impacts were noted coming from the site. Due to offsite impacts, Environmental Programs is requesting a plan be submitted detailing the installation of additional BMPs to prevent further offsite impacts. In addition, this plan needs to detail a timeline of when the proposed BMPs will be installed. Environmental Programs is requiring that this plan be submitted to Mikel Corporaal (Site Containment Inspector) by end of day Monday, Sep 2nd. If you have any comments or questions, please feel free to respond.

Thank you,

City of Daphne
Site Inspection

OWNER/BUILDER: Contractors	CONTACT:	TIME: 5-13-2019
PERMIT: #P	LOT/UNIT	SUBDIVISION Renaissance Academy
ADDRESS: Renaissance Blvd	PHONE	WATERSHED: D'Olive Creek

DATE: 05-13-19 ROUTINE INSPECTION **Photos Taken: Yes No**

MARK : "I" = NEEDS IMPROVEMENT "U" = UN-SATISFACTORY "N" = NOT APPLICABLE "E" = NOT EVALUATED

__I_ BMPs Implemented I_ BMPs Maintained __E_ Trash/Construction Debris Containment

_U__ Onsite Erosion _U___ Offsite Sedimentation _U__ Permanent Stabilization

OBSERVATIONS/COMMENTS:

-2" of rain within short time frame--Photos taken
-Tremendous amount of colloidal clay noted throughout site.
-Erosion noted onsite: in basin, on basin slopes, in parking lot area and playground area
-Silt fence on north side of retaining wall undermined. Severe erosion resulted in offsite sediment impacts in wetlands. Impacts are in the same area of the last documented impact.

Immediate action required to prevent a Stop Work Order Issuance.

Written Response Required:
Please provide a written report detailing BMP maintenance, additional BMP implementation, permanent stabilization and wetland remediation by 4:00pm on Friday, 5/17/19. The plan needs to provide a time line for each action. A site re-inspection will be conducted on Monday morning, 5/20/2019. If no signs of remediation effort are underway, a STOP WORK ORDER will be assigned to the site.

INSPECTOR (S): Ashley Campbell	PHONE: Building Insp. **251-621-3080**

TYPE OF NOTIFICATION: Phone Email Mail Site Meeting None-File Only **Stop Work**

TIME: 3:19 DATE: 5/14/19 CONTACT/SIGNATURE: _____

TIME: _____ DATE: _____ CONTACT/SIGNATURE: _____

04-10-2019 Sediment Removal & Stabilization Plan: Renaissance Academy

1. Taylor Engineering, L.L.C. will meet with the contractor to answer any questions and define the sediment stabilization zone during the effort. Taylor Engineering, L.L.C. will coordinate and periodically inspect the facility to review the progress on the sediment removal effort and certify when the area remediation is complete.
2. The contractor will install a semi-circle of straw wattles at the perimeter of the sediment removal area down-slope adjacent to the wetlands, and up-slope of the wetlands to prevent additional movement of sediment, before beginning the removal effort. Upland areas will be heavily mulched and seeded with rye grass to stabilize the sediment, in order to prevent additional movement of sediments during the removal effort.
3. Contractor is not to use any mechanized equipment for the clearing of the brush within the wetland areas. After installation of the wattles, the contractor will remove the sediment down to the native (dark soils) within the flagged areas and move the sediment to an upland area on the facility or dispose of off-site. Contractor will notify Taylor Engineering, L.L.C. (Joe Taylor 251 605-1274) after removal to confirm that the sediment removal has been completed.
4. Hand removal of a minimum amount of brush and briars within the sediment stabilization zone may be necessary to provide access to the sedimentation area. The root zone of the brush will not be dug up or disturbed. Hand clearing of the brush above the sediment removal area will be done, but only to the extent that is required for access and will be kept to a minimum. Only brush that impedes the hand removal or to allow access to remove the sediment, or to allow the application of mulch and grass seed will be removed.
5. Contractor will minimize disturbance to any soils and will not remove any roots of woody or other up-land or wetland plants.
6. When Taylor Engineering, L.L.C. has determined that the sediments have been adequately removed, the contractor will apply leaf mulch or pine straw mulch to the exposed areas where the sediment was removed.
7. Contractor will apply a dense cover of temporary grass seed to all exposed soils within the upland areas required to access the sediment removal areas, and also permanent grass seed to all areas disturbed within the up-lands for the removal access and sediment deposition and stabilization areas after removal has been completed. Sediment removal area will be mulched with only leaf mulch or pine straw mulch to stabilize . There will be no grass seed applied to the wetland areas.
8. All areas used for access to remove the sediments will mulched and seeded to stabilize the areas after the sediment has been removed.
9. Note:
    a) the sediment removal zone is covered with substantial tree canopy;
    b) the thickness of the sediments over much of the area is less thick than what would be expected to cause permanent damage to trees; the trees are expected to fully recover on their own after the sediment removal; and
    c) there were minimal leafy wetland species identified within the sediment removal zone;

    Therefore, the sediment stabilization is not anticipated to include replanting of the wetland species and the natural vegetation should recover on its own.
10. Taylor Engineering, L.L.C. will perform follow-up inspections before and after the next rain event to evaluate the restoration of the sediment impacted areas and stabilization of the site.
11. If the evaluation of the restoration reveals that the any sediment impacted areas are unstable or access areas are unstable, then Taylor Engineering, L.L.C. may recommend re-planting of appropriate and suitable vegetation to restore the area.

6

April 10, 2019

Re:

Dear Ms. Lozier

RoCon, Inc. will begin remediation on the morning of April 11, 2019. After remediation and bmp's are repaired or reinstalled we will begin finish grading on all nonstructural areas and we anticipate having final grading completed by April 19, 2019. (weather permitting) General contractor can then begin sodding.

Very truly yours,

MCM 3 Construction Site Stormwater Runoff Control

3.3.4b Evaluate Effectiveness of Program

Year	Review
2020	New Building Inspection Software will need to be tweeked to track
	Priority Watershed, Stop Work and IDDE Inspections more effeciently.

MCM 3 Construction Site Stormwater Runoff Control Permit

3.3.5 Sensitive Area Construction Site Review

2019-2020 Year	Total Reviewed
All Building Permits Reviewed	432
All Commercial and Subdivision Sites Reviewed	17

Construction Best Management Practices Plan Agreement

CBMP Plan shall be a plot plan detailing, at a minimum, the best management practices listed below:

☐ I will ensure proper implementation, inspection and maintenance of effective BMPs for erosion and sediment control daily, and after every rain event.

☐ I will ensure proper onsite containment and disposal of all construction building materials, household garbage, supplies, vehicle washing, concrete washout, paint, trash, debris, fertilizers, pesticides, herbicides, detergents sanitary waste and any other solid waste or wash water created by myself the contractor and/or my subcontractors.

☐ I will minimize the discharge of any pollutants resulting from a spill or leak from vehicles, mechanical equipment, and chemical or fuel storage.

☐ I will stabilize all construction entrances and exits to minimize off-site tracking of sediment from vehicles.

☐ I will minimize the disturbance of steep slopes, unless infeasible.

☐ I will minimize the amount of soil exposure and compaction during construction activity. Including temporarily stabilize all disturbed areas where construction activity has ceased for a period exceeding thirteen (13) calendar days.

By signing this agreement, I acknowledge that this is an attachment to my CBMP Plan and that I will implement, inspect and maintain the Best Management Practices noted above and implement additional practices if needed to be compliant with state and local regulations.

Permittee Name (Print)_____

Permittee Authorized Signature: _____

Date: _____

Daphne

www.cleanwaterfuture.com

Residential Construction Best Management Practices Plan Review

Yes	No	Creek and/or Potential Wetlands Onsite; delineation required
Yes	No	ADEM NPDES Permit (**NOI**) required; if yes, copy provided for file prior to Land Disturbance Permit issuance
Yes	No	BMPs detailed on plan; ___Construction Exit ___Proper sediment controls ___Proper onsite containment &/or disposal of potential pollutants ___Minimization of the generation of dust ___Minimization of disturbance of steep slopes ___Minimization of soil exposure and compaction ___Maintenance requirements for BMPS noted on plan Comments: _____ _____ _____
Yes	No	BMPs properly located; comments _____ _____ _____
Yes	No	CBMPP phased with details; comments _____ _____ _____

Building Department/Environmental Programs Standard Comments

Comment 1	D'Olive Creek, the un-named tributary to D'Olive Creek, Tiawasee Creek, the un-named tributary to Tiawasee Creek, and Joe's Branch, which are all part of the D'Olive Creek Watershed, are listed on the Alabama Department of Environmental Management's (ADEM) 303d List for Siltation (habitat alteration).
Comment 2	ADEM rules require temporary stabilization measures for all areas not undergoing active disturbance during a 13 day period. ***ADEM Chapter 335-6-12-.21-5:*** *"Measures to be implemented on all and progressive construction for longer than thirteen (13) days to prevent/minimize erosion and ensure timely temporary vegetative cover, and permanent re-vegetation or cover of all disturbed areas when disturbance is complete:"*
Comment 3	**Hay Bales:** In the Alabama Handbook for Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas, hay bales are no longer detailed as an acceptable form of storm water inlet protection.
Comment 4	Site inspections will be performed throughout all phases of construction for the project. The inspection results will be conveyed to the builder through phone calls, inspections reports and if warranted enforcement letter and/or municipal tickets.
Comment 5	***Any areas (onsite or offsite) disturbed during project implementation shall be permanently stabilized prior to final (certificate of occupancy) inspection.***
Disclaimer:	An approved CBMP Plan does not guarantee site compliance. When warranted, additional BMPs should be added throughout the construction process to assure site compliance and to prevent off site impacts.

City Staff: _____ Date: _____ Builder: _____ Date: _____

PERMIT ISSUANCE SUMMARY (04/01/2019 TO 03/31/2020)
FOR CITY OF DAPHNE

Permit Type	Permit Work Class*	Permits Issued	Square Feet	Valuation	Fees Paid
Building Permit (Commercial)	Addition	2	0	$628,211.00	$6,602.00
	Alteration or Remodel	6	0	$545,000.00	$5,117.17
	Cell Tower	4	0	$20,000.00	$1,963.96
	Demolition	2	0	$50.00	$101.37
	Interior Build Out	7	0	$242,800.00	$2,498.59
	Misc.	6	0	$179,000.00	$2,236.81
	New Contruction (Commercial)	10	0	$23,436,766.00	$224,532.10
	Re-Roof	7	0	$0.00	$2,524.25
	Trailer Job Site	1	0	$0.00	$51.38
	Well Non-Resdential/Commercial	7	0	$50.00	$350.00
BUILDING PERMIT (COMMERCIAL) TOTAL:		**52**	**0**	**$25,051,877.00**	**$245,977.63**
Building Permit (Residential)	Accessory Structure	4	0	$0.00	$258.56
	Addition	10	0	$34,000.00	$5,680.00
	Alteration or Remodel	27	0	$138,507.00	$7,339.63
	Deck	6	0	$0.00	$354.00
	Demolition	8	0	$0.00	$402.75
	Misc.	36	0	$17,253.00	$2,532.21
	New Construction (Residential)	237	0	$55,537,397.83	$353,071.54
	Pool	12	0	$154,529.00	$3,931.25
	Repair	4	0	$0.00	$390.00
	Re-Roof	238	0	$295,932.56	$23,460.21
	Sunroom	4	0	$0.00	$356.37
	Termite Repair	23	0	$2,450.00	$3,404.41
	Well Residential	5	0	$200.00	$254.12
BUILDING PERMIT (RESIDENTIAL) TOTAL:		**614**	**0**	**$56,180,269.39**	**$401,435.05**
Building Permit Merged (Commerci	New Construction Merged (Commerci	1	0	$250,000.00	$0.00
BUILDING PERMIT MERGED (COMMERCIAL NEW) TOTAL:		**1**	**0**	**$250,000.00**	**$0.00**
Building Permit Merged (Residentia	New Construction Merged (Residentia	218	0	$42,725,816.45	$1,374.77
BUILDING PERMIT MERGED (RESIDENTIAL NEW) TOTAL:		**218**	**0**	**$42,725,816.45**	**$1,374.77**
Certificate of Occupancy	Certificate of Occupancy	131	0	$22,381,969.70	$0.00
CERTIFICATE OF OCCUPANCY TOTAL:		**131**	**0**	**$22,381,969.70**	**$0.00**
Electrical Permit (Commercial)	Misc.	19	0	$143,170.00	$2,120.61
	New Construction Trade (Commercial	1	0	$0.00	$640.00
	New Contruction (Commercial)	10	0	$17,082,376.00	$29,151.59
ELECTRICAL PERMIT (COMMERCIAL) TOTAL:		**30**	**0**	**$17,225,546.00**	**$31,912.20**
Electrical Permit (Residential)	Misc.	49	0	$122,494.00	$1,943.30
	New Construction (Residential)	193	0	$24,548,590.07	$23,163.42
	New Construction Trade (Residential)	17	0	$0.00	$2,420.00
	Pool Bonding	10	0	$23,000.00	$310.82
	Service Change	5	0	$0.00	$168.28
ELECTRICAL PERMIT (RESIDENTIAL) TOTAL:		**274**	**0**	**$24,694,084.07**	**$28,005.82**
Electrical Permit Merged (Commerc	New Construction Merged (Commerci	1	0	$11,700.00	$0.00

** Double-click the Permit Work Class Name while in the browser to see Permit details for that Work Class.*

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Permit Activity Report

Friday, May 29, 2020

Permit Code From: BL To: BL
Issued Date From: 4/1/2019 To: 3/31/2020
Improvement Type: NEW

Permit Code: BL — BUILDING PERMIT

Residential - NEW - R1 BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project #	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee
5754-1	TRULAND HOMES	19-647		8751 ROSEDOWN LANE	Yes	A	04/05/2019	04/05/2019	$183,330.00	$935.00
	TRULAND HOMES			Daphne, AL 36526	Sub Division:		French Settlement		SQ. FT:	Lot: 28
4912-1	OWNER	19-1312		10391 EMMANUEL STREET	Yes	I	07/02/2019	07/01/2019	$253,906.98	$1,285.00
	OWNER			Spanish Fort, AL 36527	Sub Division:		Historic Malbis		SQ. FT:	Lot: 16
5923-1	ISRAEL CROCKER CONSTRUCTION	19-1551		6549 VIA DE LA ROSA	Yes	I	08/01/2019	08/01/2019	$440,239.00	$2,646.00
	ISRAEL CROCKER CONSTRUCTION			Daphne, AL 36526	Sub Division:		ESTATES OF OLD DAPH		SQ. FT:	Lot: 5
5754-1	TRULAND HOMES	19-1412		27520 FRENCH SETTLEMENT BLVD	Yes	A	07/16/2019	07/16/2019	$357,513.32	$1,805.00
	TRULAND HOMES			Daphne, AL 36526	Sub Division:		French Settlement		SQ. FT:	Lot: 21
				Total Residential - NEW - R1 BL Permit(s)				4	$1,234,989.30	$6,671.00

Residential - NEW - R3 BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project #	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee
2862-1	LUXURY LIVING BUILDERS, INC.	19-1655		29259 ACORN KNOLL DRIVE	Yes	I	08/12/2019	08/12/2019	$382,183.98	$1,940.00
	LUXURY LIVING BUILDERS			Daphne, AL 36526	Sub Division:		Oak Creek		SQ. FT:	Lot: 13
5754-1	TRULAND HOMES	19-1347		1208-C WHISPERING PINES RD	Yes	I	07/09/2019	07/09/2019	$214,761.85	$1,090.00
	TRULAND HOMES			Daphne, AL 36526	Sub Division:		TANGLEWOOD		SQ. FT:	Lot: 3
5278-1	D R HORTON INC - BIRMINGHAM	19-1008		10084 DUNLEITH LOOP	Yes	I	05/21/2019	05/21/2019	$189,240.00	$965.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot: 127

5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-956	9455 DIAMANTE BLVD Daphne, AL 36526	Yes Sub Division:	A	05/15/2019 DIAMANTE	05/15/2019 SQ. FT:	$175,050.00	Lot:	$895.00 33
5754-1	TRULAND HOMES TRULAND HOMES	19-648	8845 LONGUE VUE BLVD Daphne, AL 36526	Yes Sub Division:	A	04/05/2019 French Settlement	04/05/2019 SQ. FT:	$167,190.00	Lot:	$855.00 64
5754-1	TRULAND HOMES TRULAND HOMES	19-649	9442 VOLTERRA AVE Daphne, AL 36526	Yes Sub Division:	A	04/05/2019 BLACKSTONE LAKES	04/05/2019 SQ. FT:	$192,690.00	Lot:	$980.00 116
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1360	10147 DUNLEITH LOOP Daphne, AL 36526	Yes Sub Division:	A	07/10/2019 Old Field	07/10/2019 SQ. FT:	$281,481.55	Lot:	$1,425.00 137
1400-1	BILL DOBBINS HOMES BILL DOBBINS HOMES	19-943	1312 JOHNSON ROAD Daphne, AL 36526	Yes Sub Division:	I	05/14/2019 DAPHMONT SUB	05/14/2019 SQ. FT:	$122,670.00	Lot:	$630.00 75
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-957	9441 DIAMANTE BLVD Daphne, AL 36526	Yes Sub Division:	A	05/15/2019 DIAMANTE	05/15/2019 SQ. FT:	$204,810.00	Lot:	$1,040.00 32
2862-1	LUXURY LIVING BUILDERS, INC. LUXURY LIVING BUILDERS	19-1650	29235 ACORN KNOLL DRIVE Daphne, AL 36526	Yes Sub Division:	I	08/15/2019 Oak Creek	08/09/2019 SQ. FT:	$382,183.98	Lot:	$1,940.00 14
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1571	24656 SLATER MILL ROAD Daphne, AL 36526	Yes Sub Division:	A	08/07/2019 Blackstone Lakes	08/05/2019 SQ. FT:	$201,460.21	Lot:	$1,035.00 52
6152-1	ESTES REMODELING ESTES REMODELING	19-1296	174 GREENWOOD DRIVE Daphne, AL 36526	Yes Sub Division:	I	06/28/2019 Lake Forest	06/28/2019 SQ. FT:	$99,000.00	Lot:	$510.00 71
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1245	9393 DIAMANTE BLVD Daphne, AL 36526	Yes Sub Division:	A	06/24/2019 DIAMANTE	06/24/2019 SQ. FT:	$208,020.00	Lot:	$1,060.00 29
5278-1	D R HORTON INC - BIRMINGHAM D R HORTON INC - BIRMINGHAM	19-1243	9469 DIAMANTE BLVD Daphne, AL 36526	Yes Sub Division:	A	06/24/2019 DIAMANTE	06/24/2019 SQ. FT:	$205,050.00	Lot:	$1,045.00 34
275-1	ARK BUILDERS LLC ARK BUILDERS LLC	19-1189	28523 LAWSON RD Daphne, AL 36526	Yes Sub Division:	I	06/20/2019 Lake Forest	06/20/2019 SQ. FT:	$210,390.00	Lot:	$1,070.00 A

1-1	148 PROPERTIES, LLC	19-650	24890 SLATER MILL ROAD	Yes	A	04/05/2019	04/05/2019	$189,480.00		$965.00
	148 PROPERTIES, LLC		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	75
6311-1	DSLD HOMES, LLC	19-1465	23657 BLYTHEWOOD LANE	Yes	A	07/24/2019	07/24/2019	$210,631.40		$1,080.00
	DSLD HOMES, LLC		Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot:	41
5754-1	TRULAND HOMES	19-1487	8745 ROSEDOWN LANE	Yes	A	07/25/2019	07/25/2019	$333,740.69		$1,695.00
	TRULAND HOMES		Daphne, AL 36526	Sub Division:		French Settlement		SQ. FT:	Lot:	27
6311-1	DSLD HOMES, LLC	19-1388	10016 DUNLEITH LOOP	Yes	A	07/12/2019	07/12/2019	$260,239.56		$1,320.00
	DSLD HOMES, LLC		Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot:	86
5278-1	D R HORTON INC - BIRMINGHAM	19-1143	9427 DIAMANTE BLVD	Yes	A	06/17/2019	06/17/2019	$175,020.00		$895.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		DIAMANTE		SQ. FT:	Lot:	31
6311-1	DSLD HOMES, LLC	19-1387	10008 DUNLEITH LOOP	Yes	A	07/12/2019	07/12/2019	$260,239.56		$1,320.00
	DSLD HOMES, LLC		Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot:	85
6152-1	ESTES REMODELING	19-1136	213 MONTCLAIR LOOP	Yes	I	06/13/2019	06/13/2019	$122,130.00		$630.00
	ESTES REMODELING		Daphne, AL 36526	Sub Division:		Lake Forest		SQ. FT:	Lot:	45
6520-1	SULLIVAN & ASSOCIATES HOME B	19-1587	110 VENTURA CIRCLE	Yes	I	08/06/2019	08/06/2019	$162,037.62		$840.00
	SULLIVAN & ASSOCIATES HOME B		Daphne, AL 36526	Sub Division:		Lake Forest		SQ. FT:	Lot:	68
			Total Residential - NEW - R3 BL Permit(s)				23	$4,949,700.40		$25,225.00

Residential - NEW - R2 BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project #	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost		Permit Fee
5754-1	TRULAND HOMES	19-1411		1208-A WHISPERING PINES ROAD	Yes	I	07/16/2019	07/16/2019	$204,813.63		$1,040.00
	TRULAND HOMES			Daphne, AL 36526	Sub Division:		TANGLEWOOD		SQ. FT:	Lot:	1
5754-1	TRULAND HOMES	19-742		27633 RHONE DRIVE	Yes	A	04/17/2019	04/17/2019	$223,710.00		$1,135.00
	TRULAND HOMES			Daphne, AL 36526	Sub Division:		RETREAT AT TIAWASEE		SQ. FT:	Lot:	33

5754-1	TRULAND HOMES	19-1410		1208-B WHISPERING PINES ROAD	Yes	I	07/16/2019	07/16/2019	$217,215.59	$1,105.00
	TRULAND HOMES			Daphne, AL 36526	Sub Division:		TANGLEWOOD		SQ. FT:	Lot: 2
2508-1	JONES DESIGN & CONSTRUCTION,	19-1120		715 MAXWELL DRIVE	Yes	I	06/10/2019	06/10/2019	$170,100.00	$895.00
	JONES DESIGN & CONSTRUCTION			Daphne, AL 36526	Sub Division:				SQ. FT:	Lot:
5754-1	TRULAND HOMES	19-1130		900 VAN AVE	Yes	A	06/12/2019	06/12/2019	$164,910.00	$840.00
	TRULAND HOMES			Daphne, AL 36526	Sub Division:		OLD DAPHNE		SQ. FT:	Lot: 5
5754-1	TRULAND HOMES	19-896		27649 RHONE DRIVE	Yes	A	05/07/2019	05/07/2019	$182,190.00	$930.00
	TRULAND HOMES			Daphne, AL 36526	Sub Division:		RETREAT AT TIAWASEE		SQ. FT:	Lot: 34
5754-1	TRULAND HOMES	19-743		27661 RHONE DRIVE	Yes	A	04/17/2019	04/17/2019	$213,120.00	$1,085.00
	TRULAND HOMES			Daphne, AL 36526	Sub Division:		RETREAT AT TIAWASEE		SQ. FT:	Lot: 35
				Total Residential - NEW - R2 BL Permit(s)				7	$1,376,059.22	$7,030.00

Residential - NEW - R4 - HIGH DENSITY RESIDENTIAL BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project #	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee
84-1	ADAMS HOMES, LLC	19-1423		27492 ELISE COURT	Yes	I	07/18/2019	07/18/2019	$219,443.91	$960.00
	ADAMS HOMES, LLC			Daphne, AL 36526	Sub Division:		Caroline Woods		SQ. FT:	Lot: 119
84-1	ADAMS HOMES, LLC	19-1285		27461 ELISE COURT	Yes	I	06/26/2019	06/26/2019	$119,220.00	$615.00
	ADAMS HOMES, LLC			Daphne, AL 36526	Sub Division:		Caroline Woods		SQ. FT:	Lot: 103
6251-1	TAG HOMES	19-1293		518 ROLLING HILL CIRCLE	Yes	I	06/27/2019	06/27/2019	$95,310.00	$495.00
	TAG HOMES			Daphne, AL 36526	Sub Division:		Rolling Hill Place		SQ. FT:	Lot: 10
84-1	ADAMS HOMES, LLC	19-1284		27483 ELISE COURT	Yes	I	06/26/2019	06/26/2019	$103,590.00	$535.00
	ADAMS HOMES, LLC			Daphne, AL 36526	Sub Division:		Caroline Woods		SQ. FT:	Lot: 106
84-1	ADAMS HOMES, LLC	19-1286		27469 ELISE COURT	Yes	I	06/26/2019	06/26/2019	$125,610.00	$645.00
	ADAMS HOMES, LLC			Daphne, AL 36526	Sub Division:		Caroline Woods		SQ. FT:	Lot: 104
				Total Residential - NEW - R4 - HIGH DENSITY RESIDENTIAL BL Permit(s)				5	$663,173.91	$3,250.00

Residential - NEW - R4 - MULTI-FAMILY BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project #	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee
5278-1	D R HORTON INC - BIRMINGHAM	19-1350		25806 POLLARD ROAD UNITS (43-50)	Yes	I	07/10/2019	07/10/2019	$1,351,820.08	$6,775.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		VILLAS AT ST CHARLES		SQ. FT:	Lot:
5278-1	D R HORTON INC - BIRMINGHAM	19-1251		25806 POLLARD ROAD UNITS (37-42)	Yes	I	06/24/2019	06/24/2019	$587,340.00	$2,955.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		VILLAS AT ST CHARLES		SQ. FT:	Lot: 37-42
			Total Residential - NEW - R4 - MULTI-FAMILY BL Permit(s)					2	$1,939,160.08	$9,730.00

Residential - NEW - R-6G BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project #	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee
6311-1	DSLD HOMES, LLC	19-796		23621 BLYTHEWOOD LANE	Yes	I	04/24/2019	04/24/2019	$117,240.00	$605.00
	DSLD HOMES, LLC			Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot: 44
5754-1	TRULAND HOMES	19-1131		7789 ELDERBERRY DRIVE	Yes	A	06/12/2019	06/12/2019	$190,140.00	$970.00
	TRULAND HOMES			Daphne, AL 36526	Sub Division:		Timber Creek		SQ. FT:	Lot: 26
5278-1	D R HORTON INC - BIRMINGHAM	19-963		23865 SONGBIRD DRIVE	Yes	A	05/15/2019	05/15/2019	$165,090.00	$845.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot: 262
5278-1	D R HORTON INC - BIRMINGHAM	19-962		23925 SONGBIRD DRIVE	Yes	A	05/15/2019	05/15/2019	$165,090.00	$845.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot: 267
5278-1	D R HORTON INC - BIRMINGHAM	19-900		23949 SONGBIRD DRIVE	Yes	A	05/08/2019	05/08/2019	$165,090.00	$845.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot: 269
6311-1	DSLD HOMES, LLC	19-1649		23711 DEVONFIELD LANE	Yes	A	08/09/2019	08/09/2019	$201,363.08	$1,035.00
	DSLD HOMES, LLC			Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot: 55
5754-1	TRULAND HOMES	19-1132		7781 ELDERBERRY LANE	Yes	A	06/12/2019	06/12/2019	$182,340.00	$930.00
	TRULAND HOMES			Daphne, AL 36526	Sub Division:		Timber Creek		SQ. FT:	Lot: 25

6311-1	DSLD HOMES, LLC	19-661		23625 DEVONFIELD LANE	Yes	A	04/08/2019	04/08/2019	$133,680.00	$685.00
	DSLD HOMES, LLC			Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot: 63
5278-1	D R HORTON INC - BIRMINGHAM	19-901		23845 SONGBIRD DRIVE	Yes	A	05/08/2019	05/08/2019	$165,090.00	$845.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot: 260
5278-1	D R HORTON INC - BIRMINGHAM	19-903		8146 IRWIN LOOP	Yes	A	05/08/2019	05/08/2019	$139,350.00	$715.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot: 41
5278-1	D R HORTON INC - BIRMINGHAM	19-964		9531 CUMBRIA DRIVE	Yes	A	05/15/2019	05/15/2019	$165,090.00	$845.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot: 237
5278-1	D R HORTON INC - BIRMINGHAM	19-955		23877 SONGBIRD DRIVE	Yes	A	05/15/2019	05/15/2019	$165,090.00	$845.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot: 263
5278-1	D R HORTON INC - BIRMINGHAM	19-1595		23937 SONGBIRD DRIVE	Yes	A	08/06/2019	08/06/2019	$268,081.79	$1,370.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot: 268
6311-1	DSLD HOMES, LLC	19-1386		23750 BLYTHEWOOD LANE	Yes	A	07/12/2019	07/12/2019	$201,363.08	$1,025.00
	DSLD HOMES, LLC			Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot: 32
5278-1	D R HORTON INC - BIRMINGHAM	19-1601		23913 SONGBIRD DRIVE	Yes	A	08/07/2019	08/06/2019	$268,081.79	$1,370.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot: 266
6311-1	DSLD HOMES, LLC	19-1175		23762 BLYTHEWOOD LANE	Yes		06/19/2019	06/19/2019	$134,760.00	$690.00
	DSLD HOMES, LLC			Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot: 33
6311-1	DSLD HOMES, LLC	19-660		23637 DEVONFIELD LANE	Yes	A	04/08/2019	04/08/2019	$107,280.00	$555.00
	DSLD HOMES, LLC			Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot: 62
				Total Residential - NEW - R-6G BL Permit(s)				17	$2,934,219.74	$15,020.00

Residential - NEW - PUD R-3 BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project #	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee

5278-1	D R HORTON INC - BIRMINGHAM	19-829	8198 IRWIN LOOP	Yes		04/30/2019	04/30/2019	$113,910.00		$585.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:	WINGED FOOT		SQ. FT:		Lot:	35
5278-1	D R HORTON INC - BIRMINGHAM	19-1003	8341 HARMON STREET	Yes	A	05/21/2019	05/21/2019	$122,100.00		$630.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:	WINGED FOOT		SQ. FT:		Lot:	129
5278-1	D R HORTON INC - BIRMINGHAM	19-830	8184 IRWIN LOOP	Yes	A	04/30/2019	04/30/2019	$139,350.00		$715.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:	WINGED FOOT		SQ. FT:		Lot:	37
5278-1	D R HORTON INC - BIRMINGHAM	19-1257	8487 MACKIE LANE	Yes	A	06/24/2019	06/24/2019	$153,090.00		$785.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:	WINGED FOOT		SQ. FT:		Lot:	99
5278-1	D R HORTON INC - BIRMINGHAM	19-959	8297 HARMON STREET	Yes	A	05/15/2019	05/15/2019	$113,910.00		$585.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:	WINGED FOOT		SQ. FT:		Lot:	122
5278-1	D R HORTON INC - BIRMINGHAM	19-838	8154 IRWIN LOOP	Yes	A	04/30/2019	04/30/2019	$113,910.00		$585.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:	WINGED FOOT		SQ. FT:		Lot:	40
5278-1	D R HORTON INC - BIRMINGHAM	19-1256	8475 MACKIE LANE	Yes	A	06/24/2019	06/24/2019	$153,090.00		$785.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:	WINGED FOOT		SQ. FT:		Lot:	101
5278-1	D R HORTON INC - BIRMINGHAM	19-1356	26058 GILMORE WAY	Yes	A	07/10/2019	07/10/2019	$210,092.72		$1,070.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:	WINGED FOOT		SQ. FT:		Lot:	114
5278-1	D R HORTON INC - BIRMINGHAM	19-1357	26064 GILMORE WAY	Yes	A	07/10/2019	07/10/2019	$210,092.72		$1,070.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:	WINGED FOOT		SQ. FT:		Lot:	113
5278-1	D R HORTON INC - BIRMINGHAM	19-837	8432 MACKIE LANE	Yes	A	04/30/2019	04/30/2019	$139,920.00		$715.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:	WINGED FOOT		SQ. FT:		Lot:	87
5278-1	D R HORTON INC - BIRMINGHAM	19-831	8468 MACKIE LANE	Yes	A	04/30/2019	04/30/2019	$139,920.00		$715.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:	WINGED FOOT		SQ. FT:		Lot:	93
5278-1	D R HORTON INC - BIRMINGHAM	19-1362	26035 GILMORE WAY	Yes	A	07/10/2019	07/10/2019	$239,478.25		$1,215.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:	WINGED FOOT		SQ. FT:		Lot:	111

5278-1	D R HORTON INC - BIRMINGHAM	19-1363	26025 GILMORE WAY	Yes	A	07/10/2019	07/10/2019	$210,092.72		$1,070.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	110
5278-1	D R HORTON INC - BIRMINGHAM	19-1478	10353 SECRETARIAT BLVD	Yes	A	07/25/2019	07/25/2019	$325,495.37		$1,655.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Jubilee Farms		SQ. FT:	Lot:	43
5278-1	D R HORTON INC - BIRMINGHAM	19-839	8493 MACKIE LANE	Yes	A	04/30/2019	04/30/2019	$139,920.00		$715.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	98
5278-1	D R HORTON INC - BIRMINGHAM	19-1014	24704 SLATER MILL RD	Yes	A	05/22/2019	05/22/2019	$125,040.00		$645.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	57
5278-1	D R HORTON INC - BIRMINGHAM	19-1005	8359 HARMON STREET	Yes	A	05/21/2019	05/21/2019	$122,100.00		$630.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	132
5278-1	D R HORTON INC - BIRMINGHAM	19-1252	8480 MACKIE LANE	Yes	A	06/24/2019	06/24/2019	$153,090.00		$785.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	95
5278-1	D R HORTON INC - BIRMINGHAM	19-995	8311 HARMON STREET	Yes	A	05/22/2019	05/20/2019	$122,100.00		$630.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	124
5278-1	D R HORTON INC - BIRMINGHAM	19-1011	8305 HARMON STREET	Yes		05/22/2019	05/22/2019	$139,350.00		$715.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	123
5278-1	D R HORTON INC - BIRMINGHAM	19-1013	8353 HARMON STREET	Yes	A	05/22/2019	05/22/2019	$139,350.00		$715.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	131
5278-1	D R HORTON INC - BIRMINGHAM	19-961	8202 IRWIN LOOP	Yes	A	05/15/2019	05/15/2019	$123,390.00		$635.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	34
5278-1	D R HORTON INC - BIRMINGHAM	19-1626	24633 SLATER MILL ROAD	Yes	A	08/08/2019	08/08/2019	$214,868.26		$1,100.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	93
5278-1	D R HORTON INC - BIRMINGHAM	19-832	8462 MACKIE LANE	Yes	A	04/30/2019	04/30/2019	$130,740.00		$670.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	92

5278-1	D R HORTON INC - BIRMINGHAM	19-1250		8456 MACKIE LANE	Yes	A	06/24/2019	06/24/2019	$153,090.00	$785.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot: 91
5278-1	D R HORTON INC - BIRMINGHAM	19-1253		26001 GILMORE WAY	Yes	A	06/24/2019	06/24/2019	$122,100.00	$630.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot: 108
5278-1	D R HORTON INC - BIRMINGHAM	19-1145		26036 GILMORE WAY	Yes	A	06/17/2019	06/17/2019	$122,100.00	$630.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot: 118
5278-1	D R HORTON INC - BIRMINGHAM	19-1144		8291 HARMON STREET	Yes	A	06/17/2019	06/17/2019	$122,100.00	$630.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot: 121
5278-1	D R HORTON INC - BIRMINGHAM	19-1254		26046 GILMORE WAY	Yes	A	06/24/2019	06/24/2019	$122,100.00	$630.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot: 116
5278-1	D R HORTON INC - BIRMINGHAM	19-1255		8444 MACKIE LANE	Yes	A	06/24/2019	06/24/2019	$153,090.00	$785.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot: 89
5278-1	D R HORTON INC - BIRMINGHAM	19-960		8347 HARMON STREET	Yes	A	05/15/2019	05/15/2019	$113,910.00	$585.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot: 130

Total Residential - NEW - PUD R-3 BL Permit(s) 31 $4,702,890.04 $24,095.00

Residential - NEW - PUD BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project #	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee
5278-1	D R HORTON INC - BIRMINGHAM	19-816		8481 MACKIE LANE	Yes	A	04/29/2019	04/29/2019	$130,740.00	$670.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot: 100
5278-1	D R HORTON INC - BIRMINGHAM	19-817		8474 MACKIE LANE	Yes	A	04/29/2019	04/29/2019	$130,560.00	$670.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot: 94
5278-1	D R HORTON INC - BIRMINGHAM	19-813		8492 MACKIE LANE	Yes	A	04/29/2019	04/29/2019	$130,740.00	$670.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot: 97
5278-1	D R HORTON INC - BIRMINGHAM	19-814		8438 MACKIE LANE	Yes	A	04/29/2019	04/29/2019	$130,560.00	$670.00
	D R HORTON INC - BIRMINGHAM			Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot: 88

5278-1	D R HORTON INC - BIRMINGHAM	19-812	9577 VOLTERRA AVE	Yes	I	04/29/2019	04/29/2019	$117,210.00		$605.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	45
5278-1	D R HORTON INC - BIRMINGHAM	19-1591	24600 SLATER MILL ROAD	Yes	A	08/06/2019	08/06/2019	$214,868.26		$1,100.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	46
5278-1	D R HORTON INC - BIRMINGHAM	19-1592	24620 SLATER MILL ROAD	Yes	A	08/06/2019	08/06/2019	$224,787.64		$1,150.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	48
5278-1	D R HORTON INC - BIRMINGHAM	19-1597	24443 ALYDAR LOOP	Yes	A	08/06/2019	08/06/2019	$284,172.64		$1,450.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Jubilee Farms		SQ. FT:	Lot:	136
5278-1	D R HORTON INC - BIRMINGHAM	19-1599	24368 ALYDAR LOOP	Yes	A	08/06/2019	08/06/2019	$284,172.64		$1,450.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Jubilee Farms		SQ. FT:	Lot:	183
5278-1	D R HORTON INC - BIRMINGHAM	19-1600	24393 ALYDAR LOOP	Yes	A	08/06/2019	08/06/2019	$284,172.64		$1,450.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Jubilee Farms		SQ. FT:	Lot:	141
5278-1	D R HORTON INC - BIRMINGHAM	19-1608	24422 ALYDAR LOOP	Yes	I	08/07/2019	08/07/2019	$284,172.64		$1,450.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Jubilee Farms		SQ. FT:	Lot:	188
5754-1	TRULAND HOMES	19-1603	24599 SEATTLE SLEW WAY	Yes	A	08/06/2019	08/06/2019	$287,284.40		$1,465.00
	TRULAND HOMES		Daphne, AL 36526	Sub Division:		Jubilee Farms		SQ. FT:	Lot:	45
5278-1	D R HORTON INC - BIRMINGHAM	19-1612	24769 SLATER MILL ROAD	Yes	A	08/07/2019	08/07/2019	$243,433.67		$1,245.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	82
5278-1	D R HORTON INC - BIRMINGHAM	19-1615	24628 SLATER MILL ROAD	Yes	A	08/07/2019	08/07/2019	$214,868.26		$1,100.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	49
5278-1	D R HORTON INC - BIRMINGHAM	19-1616	24717 SLATER MILL ROAD	Yes	A	08/07/2019	08/07/2019	$214,868.26		$1,100.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	87

5278-1	D R HORTON INC - BIRMINGHAM	19-1617	24677 SLATER MILL ROAD	Yes	A	08/07/2019	08/07/2019	$224,787.64		$1,150.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	89
5278-1	D R HORTON INC - BIRMINGHAM	19-1618	24667 SLATER MILL ROAD	Yes	A	08/07/2019	08/07/2019	$201,460.21		$1,035.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	90
5278-1	D R HORTON INC - BIRMINGHAM	19-1619	24655 SLATER MILL ROAD	Yes	A	08/07/2019	08/07/2019	$247,819.37		$1,265.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	91
5278-1	D R HORTON INC - BIRMINGHAM	19-688	24786 SLATER MILL ROAD	Yes	A	04/11/2019	04/11/2019	$144,330.00		$740.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	65
5754-1	TRULAND HOMES	19-1604	24613 SEATTLE SLEW WAY	Yes	A	08/06/2019	08/06/2019	$306,309.00		$1,560.00
	TRULAND HOMES		Daphne, AL 36526	Sub Division:		Jubilee Farms		SQ. FT:	Lot:	46
5278-1	D R HORTON INC - BIRMINGHAM	19-754	9439 SWAN POINT ROAD	Yes		04/17/2019	04/17/2019	$130,050.00		$670.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	170
5278-1	D R HORTON INC - BIRMINGHAM	19-753	24740 SLATER MILL ROAD	Yes	I	04/17/2019	04/17/2019	$125,040.00		$645.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	61
5278-1	D R HORTON INC - BIRMINGHAM	19-752	24812 SLATER MILL ROAD	Yes		04/17/2019	04/17/2019	$125,040.00		$645.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	67
5278-1	D R HORTON INC - BIRMINGHAM	19-751	9376 SWAN POINT ROAD	Yes		04/17/2019	04/17/2019	$121,950.00		$625.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	160
5278-1	D R HORTON INC - BIRMINGHAM	19-750	9404 SWAN POINT ROAD	Yes	A	04/17/2019	04/17/2019	$121,950.00		$625.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	163

5278-1	D R HORTON INC - BIRMINGHAM	19-1620	24603 SLATER MILL ROAD	Yes	A	08/07/2019	08/07/2019	$228,172.22		$1,170.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	96
5754-1	TRULAND HOMES	19-744	9460 VOLTERRA AVE	Yes	A	04/17/2019	04/17/2019	$194,970.00		$990.00
	TRULAND HOMES		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	119
5278-1	D R HORTON INC - BIRMINGHAM	19-811	24770 SLATER MILL ROAD	Yes	A	04/29/2019	04/29/2019	$117,210.00		$605.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	64
5278-1	D R HORTON INC - BIRMINGHAM	19-703	9424 SWAN POINT RD	Yes	A	04/11/2019	04/11/2019	$130,050.00		$670.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	165
5278-1	D R HORTON INC - BIRMINGHAM	19-687	10207 DUNLEITH LOOP	Yes	A	04/11/2019	04/11/2019	$205,740.00		$1,045.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot:	144
5278-1	D R HORTON INC - BIRMINGHAM	19-685	10196 DUNLEITH LOOP	Yes	A	04/11/2019	04/11/2019	$204,660.00		$1,040.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Old Field		SQ. FT:	Lot:	114
5278-1	D R HORTON INC - BIRMINGHAM	19-684	24750 SLATER MILL RD	Yes	A	04/11/2019	04/11/2019	$144,330.00		$745.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	62
5278-1	D R HORTON INC - BIRMINGHAM	19-1586	10339 SECRETARIAT BLVD	Yes	A	08/06/2019	08/05/2019	$210,092.72		$1,080.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Jubilee Farms		SQ. FT:	Lot:	42
5278-1	D R HORTON INC - BIRMINGHAM	19-756	24749 SLATER MILL ROAD	Yes	A	04/17/2019	04/17/2019	$115,680.00		$595.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	84
5278-1	D R HORTON INC - BIRMINGHAM	19-749	9442 SWAN POINT ROAD	Yes		04/17/2019	04/17/2019	$121,950.00		$625.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	168
5278-1	D R HORTON INC - BIRMINGHAM	19-1355	24722 SLATER MILL ROAD	Yes	A	07/10/2019	07/10/2019	$201,460.21		$1,025.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	59

5278-1	D R HORTON INC - BIRMINGHAM	19-1624	24648 SLATER MILL ROAD	Yes	A	08/08/2019	08/08/2019	$228,172.22		$1,170.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	51
5278-1	D R HORTON INC - BIRMINGHAM	19-1029	8450 MACKIE LANE	Yes	A	05/23/2019	05/23/2019	$139,290.00		$715.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	90
5278-1	D R HORTON INC - BIRMINGHAM	19-996	8459 MACKIE LANE	Yes	A	05/22/2019	05/20/2019	$139,290.00		$715.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	102
5278-1	D R HORTON INC - BIRMINGHAM	19-1015	24811 SLATER MILL RD	Yes		05/22/2019	05/22/2019	$144,330.00		$740.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	77
5278-1	D R HORTON INC - BIRMINGHAM	19-1016	26040 GILMORE WAY	Yes	A	05/22/2019	05/22/2019	$113,910.00		$585.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	117
5278-1	D R HORTON INC - BIRMINGHAM	19-1017	8174 IRWIN LOOP	Yes		05/22/2019	05/22/2019	$123,390.00		$635.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	38
5278-1	D R HORTON INC - BIRMINGHAM	19-1020	24795 SLATER MILL RD	Yes	A	05/23/2019	05/23/2019	$132,810.00		$680.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	79
5278-1	D R HORTON INC - BIRMINGHAM	19-1021	24801 SLATER MILL RD	Yes	A	05/23/2019	05/23/2019	$117,210.00		$705.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	78
5278-1	D R HORTON INC - BIRMINGHAM	19-1022	8192 IRWIN LOOP	Yes	A	05/23/2019	05/23/2019	$122,100.00		$630.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	36
5278-1	D R HORTON INC - BIRMINGHAM	19-1023	26013 GILMORE WAY	Yes	A	05/23/2019	05/23/2019	$113,910.00		$585.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	109
5278-1	D R HORTON INC - BIRMINGHAM	19-1024	8164 IRWIN LOOP	Yes	A	05/23/2019	05/23/2019	$125,310.00		$550.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	39
5278-1	D R HORTON INC - BIRMINGHAM	19-1349	9318 SWAN POINT ROAD	Yes	A	07/10/2019	07/10/2019	$217,632.28		$1,105.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	154

5278-1	D R HORTON INC - BIRMINGHAM	19-1007	8136 IRWIN LOOP	Yes	A	05/21/2019	05/21/2019	$125,310.00		$645.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	42
5278-1	D R HORTON INC - BIRMINGHAM	19-1353	9438 SWAN POINT ROAD	Yes	A	07/10/2019	07/10/2019	$224,758.80		$1,140.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	167
5278-1	D R HORTON INC - BIRMINGHAM	19-1006	8486 MACKIE LANE	Yes	A	05/21/2019	05/21/2019	$139,290.00		$715.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	96
5278-1	D R HORTON INC - BIRMINGHAM	19-1358	9298 SWAN POINT ROAD	Yes	A	07/10/2019	07/10/2019	$209,172.81		$1,065.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	152
5278-1	D R HORTON INC - BIRMINGHAM	19-1359	9432 SWAN POINT ROAD	Yes	A	07/10/2019	07/10/2019	$209,172.81		$1,065.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	166
5754-1	TRULAND HOMES	19-1409	9430 VOLTERRA AVE	Yes	A	07/16/2019	07/16/2019	$326,150.41		$1,650.00
	TRULAND HOMES		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	114
5278-1	D R HORTON INC - BIRMINGHAM	19-1472	9303 SWAN POINT DRIVE	Yes	I	07/25/2019	07/25/2019	$224,758.80		$1,150.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	148
5278-1	D R HORTON INC - BIRMINGHAM	19-1473	24388 ALYDAR LOOP	Yes	A	07/25/2019	07/25/2019	$214,868.26		$1,100.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Jubilee Farms		SQ. FT:	Lot:	185
5278-1	D R HORTON INC - BIRMINGHAM	19-1474	10325 SECRETARIAT BLVD	Yes	I	07/25/2019	07/25/2019	$262,002.13		$1,340.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Jubilee Farms		SQ. FT:	Lot:	41
5278-1	D R HORTON INC - BIRMINGHAM	19-1475	24144 ALYDAR LOOP	Yes	A	07/25/2019	07/25/2019	$214,868.26		$1,100.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Jubilee Farms		SQ. FT:	Lot:	172
5278-1	D R HORTON INC - BIRMINGHAM	19-1476	24375 ALYDAR LOOP	Yes	A	07/25/2019	07/25/2019	$214,868.26		$1,100.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Jubilee Farms		SQ. FT:	Lot:	143
5278-1	D R HORTON INC - BIRMINGHAM	19-1477	24483 ALYDAR LOOP	Yes	A	07/25/2019	07/25/2019	$214,868.26		$1,100.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Jubilee Farms		SQ. FT:	Lot:	132

5754-1	TRULAND HOMES	19-1553	10384 SECRETARIAT BLVD	Yes	A	08/01/2019	08/01/2019	$333,740.69		$1,695.00
	TRULAND HOMES		Daphne, AL 36526	Sub Division:		Jubilee Farms		SQ. FT:	Lot:	13
5754-1	TRULAND HOMES	19-1554	24625 SEATTLE SLEW WAY	Yes	A	08/01/2019	08/01/2019	$287,776.01		$1,465.00
	TRULAND HOMES		Daphne, AL 36526	Sub Division:		Jubilee Farms		SQ. FT:	Lot:	47
5754-1	TRULAND HOMES	19-1555	24637 SEATTLE SLEW WAY	Yes	A	08/01/2019	08/01/2019	$358,694.14		$1,820.00
	TRULAND HOMES		Daphne, AL 36526	Sub Division:		Jubilee Farms		SQ. FT:	Lot:	48
5278-1	D R HORTON INC - BIRMINGHAM	19-1351	24777 SLATER MILL ROAD	Yes	A	07/10/2019	07/10/2019	$198,974.98		$1,005.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	81
5278-1	D R HORTON INC - BIRMINGHAM	19-1633	24786 MARGRAVE CIRCLE	Yes	A	08/08/2019	08/08/2019	$224,787.64		$1,150.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	19
5278-1	D R HORTON INC - BIRMINGHAM	19-836	9407 DIAMANTE BLVD	Yes	A	04/30/2019	04/30/2019	$192,900.00		$980.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		DIAMANTE		SQ. FT:	Lot:	30
5278-1	D R HORTON INC - BIRMINGHAM	19-1240	24714 SLATER MILL RD	Yes	A	06/24/2019	06/24/2019	$144,330.00		$740.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	58
5278-1	D R HORTON INC - BIRMINGHAM	19-1244	9414 SWAN POINT ROAD	Yes	I	06/24/2019	06/24/2019	$130,680.00		$670.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	164
5278-1	D R HORTON INC - BIRMINGHAM	19-1246	24725 SLATER MILL ROAD	Yes	A	06/24/2019	06/24/2019	$144,330.00		$740.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	86
5278-1	D R HORTON INC - BIRMINGHAM	19-1247	9356 SWAN POINT ROAD	Yes	A	06/24/2019	06/24/2019	$130,680.00		$670.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	158
5278-1	D R HORTON INC - BIRMINGHAM	19-1249	9306 SWAN POINT ROAD	Yes	A	06/24/2019	06/24/2019	$130,680.00		$670.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	153

5278-1	D R HORTON INC - BIRMINGHAM	19-1621	24593 SLATER MILL ROAD	Yes	A	08/07/2019	08/07/2019	$214,868.26		$1,100.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	97
5278-1	D R HORTON INC - BIRMINGHAM	19-1623	24668 SLATER MILL ROAD	Yes	A	08/08/2019	08/08/2019	$247,819.37		$1,265.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	53
5278-1	D R HORTON INC - BIRMINGHAM	19-1625	24638 SLATER MILL ROAD	Yes	A	08/08/2019	08/08/2019	$214,868.26		$1,100.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	50
5278-1	D R HORTON INC - BIRMINGHAM	19-1627	24643 SLATER MILL ROAD	Yes	A	08/08/2019	08/08/2019	$228,172.22		$1,170.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	92
5278-1	D R HORTON INC - BIRMINGHAM	19-1629	9586 VOLTERRA AVE	Yes	A	08/08/2019	08/08/2019	$228,172.22		$1,170.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	12
5278-1	D R HORTON INC - BIRMINGHAM	19-1630	24608 SLATER MILL ROAD	Yes	A	08/08/2019	08/08/2019	$247,819.37		$1,265.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	47
5278-1	D R HORTON INC - BIRMINGHAM	19-1009	26052 GILMORE WAY	Yes	A	05/21/2019	05/21/2019	$139,350.00		$715.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		WINGED FOOT		SQ. FT:	Lot:	115
5278-1	D R HORTON INC - BIRMINGHAM	19-1632	24623 SLATER MILL ROAD	Yes	A	08/08/2019	08/08/2019	$201,460.21		$1,035.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	94
5278-1	D R HORTON INC - BIRMINGHAM	19-906	24759 SLATER MILL ROAD	Yes	I	05/08/2019	05/08/2019	$125,040.00		$645.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	83
5278-1	D R HORTON INC - BIRMINGHAM	19-1693	9380 DIAMANTE BLVD	Yes	A	08/15/2019	08/15/2019	$353,098.78		$1,795.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Diamante		SQ. FT:	Lot:	41
5278-1	D R HORTON INC - BIRMINGHAM	19-958	9328 SWAN POINT RD	Yes	A	05/15/2019	05/15/2019	$121,950.00		$625.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	155

5278-1	D R HORTON INC - BIRMINGHAM	19-1694	9352 DIAMANTE BLVD	Yes	A	08/15/2019	08/15/2019	$332,003.98		$1,690.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Diamante		SQ. FT:	Lot:	43
5278-1	D R HORTON INC - BIRMINGHAM	19-1695	24398 ALYDAR LOOP	Yes	A	08/15/2019	08/15/2019	$214,868.26		$1,100.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Jubilee Farms		SQ. FT:	Lot:	186
5278-1	D R HORTON INC - BIRMINGHAM	19-954	24686 SLATER MILL ROAD	Yes	A	05/15/2019	05/15/2019	$144,330.00		$740.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	55
5278-1	D R HORTON INC - BIRMINGHAM	19-899	24785 SLATER MILL ROAD	Yes	A	05/08/2019	05/08/2019	$125,040.00		$645.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	80
5278-1	D R HORTON INC - BIRMINGHAM	19-834	9377 DIAMANTE BLVD	Yes	A	04/30/2019	04/30/2019	$192,900.00		$980.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		DIAMANTE		SQ. FT:	Lot:	28
5278-1	D R HORTON INC - BIRMINGHAM	19-951	24676 SLATER MILL ROAD	Yes	A	05/14/2019	05/14/2019	$117,210.00		$605.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	54
5278-1	D R HORTON INC - BIRMINGHAM	19-1631	24611 SLATER MILL ROAD	Yes	A	08/08/2019	08/08/2019	$247,819.37		$1,265.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		Blackstone Lakes		SQ. FT:	Lot:	95
5278-1	D R HORTON INC - BIRMINGHAM	19-947	9336 SWAN POINT RD	Yes	A	05/14/2019	05/14/2019	$130,680.00		$670.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	156
5278-1	D R HORTON INC - BIRMINGHAM	19-948	24694 SLATER MILL ROAD	Yes	A	05/14/2019	05/14/2019	$130,710.00		$670.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	56
5278-1	D R HORTON INC - BIRMINGHAM	19-949	9346 SWAN POINT RD	Yes	A	05/14/2019	05/14/2019	$130,050.00		$670.00
	D R HORTON INC - BIRMINGHAM		Daphne, AL 36526	Sub Division:		BLACKSTONE LAKES		SQ. FT:	Lot:	157

Total Residential - NEW - PUD BL Permit(s)	92	$17,462,909.48	$89,305.00
Total Residential - NEW BL Permit(s)	181	$35,263,102.17	$180,326.00
Total Residential BL Permit(s)	181	$35,263,102.17	$180,326.00

Non Residential - NEW - B2 BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project #	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee
6486-1	INNOVATIVE BUILDING SOLUTIONS	19-1270		26241 EQUITY DRIVE	Yes		06/25/2019	06/25/2019	$316,311.00	$1,916.00
	INNOVATIVE BUILDING SOLUTIONS			Daphne, AL 36526	Sub Division:		AUSTIN PLACE COMMER		SQ. FT:	Lot:
6509-1	SOUTHERN COMMERCIAL CONSTR	19-1109		1412 US HWY 98	Yes	I	06/05/2019	06/05/2019	$415,000.00	$2,490.00
	SOUTHERN COMMERCIAL CONSTR			Daphne, AL 36526	Sub Division:		COLONIAL SELF STORA		SQ. FT:	Lot:
4912-1	OWNER	19-909		1809 MAIN STREET	Yes	I	05/08/2019	05/08/2019	$250,000.00	$1,500.00
	OWNER			Daphne, AL 36526	Sub Division:		ROBERT L YUILLE		SQ. FT:	Lot:
				Total Non Residential - NEW - B2 BL Permit(s)				3	$981,311.00	$5,906.00

Non Residential - NEW - MU - MULTI-USE BL Permits

ConID/Loc#	Contractor Name/Location Name	Permit #/Project #	Master Permit #	Job Location Address	Paid	Status	Issue Date	App Date	Job Value/Cost	Permit Fee
5754-1	TRULAND HOMES	19-739		26051 PREDAZZER LANE	Yes		04/16/2019	04/16/2019	$628,000.00	$3,768.00
	TRULAND HOMES			Daphne, AL 36526	Sub Division:				SQ. FT:	Lot:
				Total Non Residential - NEW - MU - MULTI-USE BL Permit(s)				1	$628,000.00	$3,768.00
				Total Non Residential - NEW BL Permit(s)				4	$1,609,311.00	$9,674.00
				Total Non Residential BL Permit(s)				4	$1,609,311.00	$9,674.00
				Total BL Permit(s)				185	$36,872,413.17	$190,000.00
				Grand Totals				185	$36,872,413.17	$190,000.00

MCM Construction Site Stormwater Runoff Control

3.3.6 Web Page Erosion and Sediment Complaint Form

Date	E&S Control Complaint Form Displayed
4/1/19 to 3/31/20	City Web Page
http://www.daphneal.com/157/Environmental-Programs	
http://www.daphneal.com/161/Environmental-ComplaintsConcerns	
http://www.daphneal.com/160/Stormwater-Management	
http://www.daphneal.com/159/Get-InvolvedEnvironmental-Documents	
http://www.daphneal.com/428/Coastal-Water-Quality-Monitoring	
http://www.daphneal.com/432/Coastal-Water-Quality-Reports	