2012

City of Daphne

Annual Report

MCM 4

Construction Site Stormwater Runoff Control

City of Daphne Phase II MS4
MCM 4 Construction Site Stormwater Runoff Control Permit Cycle Compliance Report

3.4	Construction Site Stormwater Runoff Control	Goal	2012 Proposed	2012 Achieved	2013 Proposed	2013 Achieved	2014 Proposed	2014 Achieved	2015 Proposed	2015 Achieved	2016 Proposed	2016 Achieved
3.4.1A	Residential Erosion and Sediment Control Ordinance	Review current Erosion and Sediment Control Ordinance based on ADEM Construction General Permit	✓	✓🗁	*	*	*	*	*	*	*	*
3.4.1B	Residential Erosion and Sediment Control Ordinance	Update current Erosion and Sediment Control Ordinance and present to departments and committees for internal review	*	*	✓		*	*	*	*	*	*
3.4.1C	Residential Erosion and Sediment Control Ordinance	Update residential and commercial BMP Checklist to reflect ordinance changes	*	*	*	*	✓		*	*	*	
3.4.2	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	✓	✓🗁	✓		✓		✓		✓	
3.4.3	Erosion and Sediment Control Training for City Building Inspectors	Annual training to keep current QCI and CPESC certifications	✓	✓🗁	✓		✓	✓	✓		✓	
3.4.4A	Commercial and Residential Construction Site Inspections and Enforcement	Review and update current construction inspection program	✓	✓	✓		✓		✓		✓	
3.4.4B	Commercial and Residential Construction Site Inspections and Enforcement	Inspection of priority sites once a month	✓	✓🗁	✓		✓		✓		✓	
3.4.4C	Commercial and Residential Construction Site Inspections and Enforcement	Inspection of priority sites after each 3/4" or greater rain event	*	*	✓		✓				✓	
3.4.4D	Commercial and Residential Construction Site Inspections and Enforcement	Update and maintain current construction site inspection databases	*	*	*	*	✓		✓		✓	
3.4.4E	Commercial and Residential Construction Site Inspections and Enforcement	Evaluate overall effectiveness of program and update where needed	*	*	*	*	*	*	✓		*	*
3.4.5	Construction associated with sensitive areas such as beaches, waterways and wetlands	Review permits associated with sensitive areas and ensure compliance with State and Federal Agencies	✓	✓🗁	✓		✓		✓		✓	
*	**Not Proposed for Permit Year**											
**	**Completed Prior to Proposed Year**											
🗁	**Attachment Included in Report**											

MCM 4

Construction Site Stormwater Runoff Control

3.4.1A

Review of Current Erosion & Sediment Control Ordinance Based on New ADEM NPDES General Permit

CITY OF DAPHNE
ORDINANCE NO. 201308-__

AN ORDINANCE REGULATING EROSION AND SEDIMENT CONTROL FOR RESIDENTIAL DWELLING AND OTHER LAND DISTURBANCE WITHIN THE CITY OF DAPHNE

WHEREAS, the City Council of the City of Daphne, Alabama deems it to be in the best interest of public health, safety, general welfare and for the benefit of its citizens to establish regulations for erosion and sedimentation control; and,

WHEREAS, it is in the best interest of the citizens of the City of Daphne and the continued development of the area to implement satisfactory controls for sedimentation and erosion for residential dwellings and other land disturbance within the City of Daphne; and,

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA AS FOLLOWS:

SECTION I: PURPOSE

The intent of this Ordinance is to provide minimum standards to ensure effective storm water management, drainage management, and erosion and sediment control measures for residential dwellings and any other activity that results in more than one thousand (1000) square feet land disturbance within the City of Daphne other than activities that would require the issuance of a site disturbance permit from the Community Development Department and the exceptions for land disturbances as noted in Section III.

SECTION II:DEFINITIONS

For the purposes of this Ordinance, the following words and phrases shall have the meaning respectively ascribed to them by this section unless taken specific exception to elsewhere in this ordinance:

1). Add all ADEM General Permit defintions including Priority Streams

1). ***Best Management Practices*** means a wide range of methods and procedures to control the addition of pollutants in the environment and to effectively control the quality and/or quantity of storm water runoff and which are implemented and maintained in accordance with established industry standards, good engineering practices, and the Alabama Handbook for Erosion Control, Sediment Control, and Storm Water Management on Construction Sites and Urban Areas, (www.swcc.state.al.us).

2). ***Building Inspector*** means a City employee who under general supervision, performs technical review of plans and building permit applications for completeness and general compliance to State regulations, model codes and local ordinances. Conducts field inspections of building construction, reconstruction and alterations at various stages and at completion to assure compliance with approved plans and specifications.

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3). ***Clearing*** any activity that removes the vegetative surface cover.

4). ***City*** means the City of Daphne, Alabama.

5). ***Code Enforcement Officer*** means the City employee who carries out the City's code enforcement program whereby individuals in violation of City codes and related regulations are identified, investigated, and corrected utilizing appropriate enforcement measures.

6). ***Community Development Director*** means the City employee who plans, organizes and reviews the activities and operations of the Community Development Department including planning, and community and neighborhood enhancement.

7). ***Contractor*** means a person or his designee who is responsible for construction or any other type of land disturbing activity.

8). ***Erosion*** means the process by which land surface is worn away by the action of wind, water, ice and/or gravity.

9). ***Erosion and Sediment Control Plan*** means a plan for the control of soil erosion and sediment resulting from a land disturbing activity.

10). ***Grading*** excavation or fill of material, including the resulting conditions thereof.

11). ***Land Disturbing Activity*** means any and all activities which results in more than one thousand (1000) square feet of land disturbance and/or change to the existing storm water drainage characteristics of land.

12). ***Permittee means*** any person who obtains a Land Disturbance Permit from the City of Daphne Building Department.

13). ***Sedimentation*** means the process by which eroded material is transported and deposited by the action of wind, water, ice and/or gravity.

14). ***Site Containment Inspector*** means the City employee who under general supervision, performs technical review of Best Management Practices Plans, Erosion and Sediment Control Plans and land disturbance permit applications for completeness and general compliance to State regulations, model codes and local ordinances. Conducts field inspections of permitted land disturbance sites, during construction and at completion to assure compliance with approved plans and specifications.

15). ***Stabilize*** means installing structural measures or soil cover to reduce soil erosion by storm water runoff, wind, ice, gravity or mechanical activity.

16). ***Storm Water Management*** means all natural and man-made elements used to convey storm water from the first point of impact within the construction site to a suitable outlet location.

SECTION III: APPLICABILITY EXCEPTIONS

This Ordinance shall apply to residential dwellings and any other land disturbance within the City of Daphne; and, undertaken by any person on any land within the City of Daphne's city limits except for the following:

1). Any emergency activity that is immediately necessary for the protection of life, property, or natural resources.

2). Any land disturbance which requires a Right-of-Way Permit from the Public

Works Department of the City of Daphne.

3). Existing nursery, agricultural and silvicultural operations.

4). Any land disturbance activity which has a Site Disturbance Permit from the City of Daphne's Community Development Director or his or her designee.

SECTION IV: EROSION AND SEDIMENT CONTROL: MINIMUM REQUIREMENTS

1). ADEM Language… Any site that dischareges from construction activities that result in a total land disturbance of one acre or greater and sites less than one acre but are part of a common plan of development or sale shall have proof of registration under the Alabama Department of Environmental Management's NPDES Construction General Permit (Attached). At a minimum the site's CBMP plan shall meet all conditions and qualifications of the General permit and BMP design should be based on the guidance in the Alabama Handbook.

1). Best Management Practices shall be required for all land disturbing activities. It shall be the sole responsibility of the contractor/or permittee to promptly implement effective Best Management Practices in accordance with the contractor's land disturbance permit and submitted Construction Best Management Practices Plan prior to commencing the land disturbing activity. The contractor/or permittee shall be solely responsible for ensuring that all Best Management Practices are implemented and maintained for the entire duration of the land disturbing activity. The contractor/or permittee shall also be solely responsible for ensuring that the Best Management Practices are in accordance with established industry standards, good engineering practices, and all standards as set out in the Alabama Handbook for Erosion and Sediment Control, and Storm Water Management on Construction Sites and Urban Areas, (www.swcc.state.al.us).

2). In the event the Best Management Practices are found to be in need of maintenance or improvements, the contractor/or permittee shall commence and implement all necessary maintenance to the Best Management Practices within forty-eight (48) hours of notice or as soon as practical as conditions may allow.

3.) That in addition to implementing all necessary maintenance or improvements to the Best Management Practices Plan, the contractor/or permittee shall remove any offsite sediments resulting from erosion and/or tracking from the permitted site and stabilize any area disturbed during the removal.

4). The ~~contractor and/or permittee~~permittee shall permanently stabilize any roadside ditches or embankments in right-of-ways to prevent erosion caused by their land disturbing activity.

5). The ~~contractor and/or permittee~~permittee shall provide the necessary measures to ensure that drainage structures important to overall storm water management and control are not adversely affected by clearing, grading, or any other land disturbing activities.

6). The ~~contractor and/or permittee~~permittee shall ensure proper implementation, ~~regular~~ daily observation, regular inspection and continual maintenance of effective Best Management Practices to protect the physical, chemical and biological integrity of groundwater and surface waters.

7). The ~~contractor and/or permittee~~permittee shall design, implement and regularly maintain Best Management Practices in order to provide effective treatment of discharges of pollutants in storm water resulting from runoff generated by storm events during the land disturbing activity.

8). The permittee shall temporarily stabilize disturbed areas immediately whenever work toward project completion and final stabilization of any protion of the site has temporarily ceased on any portion of the site and will not resume for a period exceeding thirteen (13) calendar days.

9~~8~~). The ~~contractor and/or permittee~~permittee shall permanently stabilize areas that were disturbed during construction of site prior to issuance of Certificate of Occupancy.

10). Any site within a Priority Watershed that is less than an acre that has continued compliance issues and/or offsite impacts may be required to

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bring in a Qualified Credential Professional to design the BMPS for the site.

11). Reference New Tree Ordinance and attach…

SECTION V: CONSTRUCTION SITE SOLID WASTE MANAGEMENT; MINIMUM REQUIREMENTS

The ~~contractor and/or permittee~~permittee shall ensure proper onsite containment and disposal of all construction site trash, debris and any other solid waste, including concrete and brick mortar, in any way resulting from the land disturbing activity.

SECTION VI: Sensitive Area Protection

During CBMP plan review, if it is determined that the site may impact potential wetlands, the City may require that the permittee have a wetland delineation performed at his or her cost to determine if wetlands will be impacted. If a determination is made that the site will impact wetlands then all state and federal permits must be acquired by the prior to issuance of the City's permit.

During CBMP plan review, if it is determined that the site may impact State waters or shore lines, the City may require that the permittee have a determination by the state and federal permitting agencies whether a state or federal permit will be required to complete site work. If it is determined that a permit will be required, then the permit must be acquired by the prior to issuance of the City's permit.

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SECTION VII: PERMIT APPLICATION REQUIRED

1). A permit for residential dwellings and other land disturbance within the City of Daphne; shall be required. No person, firm, business or corporation shall engage in any land disturbing activity prior to obtaining a land disturbance permit from the City of Daphne's Building Department. For new construction and additions, the land disturbance permit is incorporated into the building permit and the building permit must be obtained prior to land disturbance.

2). A permit shall be issued to either the titled owner of the said real property or the general ~~contractor/or~~ permittee charged with the contractual obligation of the

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construction activity.

3). A fee of fifty dollars ($50.00) shall be charged and collected by the City of Daphne, Building Department, for the issuance of the land disturbing permit fee.

4). When constructing a residential dwelling, all applications for land disturbing permits shall be accompanied by a Best Management Practices Plan. It is not required that the Best Management Practices Plan be prepared by an engineer, but the plan shall meet all minimum requirements set out in the most current edition of the Alabama Handbook for Erosion and Sediment Control, and Storm Water Management on Construction Sites and Urban Areas, (www.swcc.state.al.us).

SECTION VII: ENFORCEMENT

Failure or refusal to implement and maintain Best Management Practices shall be sufficient cause for the City of Daphne, through either a Building Inspector, Site Containment Inspector or Code Enforcement Officer, to issue an order suspending all work on the land disturbing site until satisfactory measures are taken to comply with the city code.

This ordinance may also be subject to enforcement by the issuance of a summons and complaint pursuant to Ordinance No. 2005-55, Establish Penalties and Enforcement for Violation of Municipal Ordinances, and Ordinance No. 1993-02, Summons and Compliant Schedule of Fines, as amended from time to time. That each day constitutes a separate violation of this Ordinance.

SECTION VIII: PENALTIES; INJUNCTIVE RELIEF

Any person found to be in violation of any provision of this ordinance shall be punished by a fine of not less than fifty dollars ($50.00), but not more than five hundred dollars ($500), or imprisonment not to exceed one-hundred and eighty days (180), or both.

In addition to the other remedies so provided herein, the city retains the right to

bring an action for injunctive relief to require the payment of damages for, and/or removal from the City or its police jurisdiction, all sediment which has migrated off-site as a result of erosion due to land disturbing activities or has the potential to migrate off-site.

SECTION IX: REPEALER

Ordinance No. 2007-03 is specifically repealed in its entirety and any other ordinances or parts of ordinances conflicting with the provisions of this ordinance is hereby repealed in so far as they conflict.

SECTION X: SEVERABILITY

Should any section or provision of this article be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of any of the remaining provisions of this ordinance.

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SECTION XI: EFFECTIVE DATE.

This Ordinance shall take effect and be in force from and after the date of its approval by the City Council of the City of Daphne and publication as required by law.

ADOPTED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DAPHNE, ALABAMA, THIS_____ DAY OF _____, 2008.

_____
GREG BURNAM,
CITY COUNCIL PRESIDENT
Date & Time Signed: _____

_____
FRED SMALL, MAYOR **MAYOR**
Date & Time Signed: _____

ATTEST:

_____
DAVID COHEN, CITY CLERK, MMC

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MCM 4

Construction Site Stormwater Runoff Control

3.4.2

Review 100% of New and Re-Development Site Plans

MCM 4-Construction Site Stormwater Runoff Control

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

	Site Name	Address	Watershed	Site Acreage	LID/GI
1	Waffle House	Timber Creek	D'Olive Creek	0.497	
2	Daphne UT Central Water Treatment Plant	North Main Street	D'Olive Creek	0.74	
3	Old Field Community Pool	State Road 181	Rock Creek	1.59	
4	Trione Street Office Complex	805 Trione Street	UT Rock Creek	0.31	
5	Bellator Office	Daphne Square	Yancey Branch	0.46	
6	French Settlement Pool	County Road 13	Tiawasee Creek	3.3	
7	Macedonia Missionary Baptist Church	902 Daphne Avenue	Rock Creek	2.2	
8	Jubilee Ridge Condo Phase II	County Road 64	Rock Creek	15.35	x
9	Stone Granade & Crosby	Hwy 90	D'Olive Creek	1.13	
10	DR Horton Office	Stanton Road	Rock Creek	3.65	
11	Firestone Complete Auto Care	27320 US Hwy 98	Yancey Branch	5.13	x
12	U Sale It Daphne	2512 US Hwy 98	Yancey Branch	1	
13	Mattress Firm	Timber Creek Commercial	D'Olive Creek		
14	Rettig's Auto body & Towing	Renaissance	D'Olive Creek		
15	Popeye's	US Hwy 98	Rock Creek		x
16	Summer Oaks Townhomes XIV	US Hwy 98	Yancey Branch	4.68	x
17	St. Augustine Phase 3	Rigsby Road	Fish River	14.37	
18	Dunmore Phase 2 Part C Phase 1	State Road 181	Fish River	25.09	

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Construction Site Stormwater Runoff Control

3.4.3

Annual QCI and CPESC Training Log

MCM 4-Construction Site Stormwater Runoff Control
3.4.3 Building Department QCI and CPESC Training

Employee Name	Date	Training Title	Type of Training	Location
Ashley Campbell	5/23/2012	Soil and Water Conservation Society Annual Meeting	CPESC	Eufaula, AL
	5/24/2012	Soil and Water Conservation Society Annual Meeting	CPESC	Eufaula, AL
	5/25/2012	Soil and Water Conservation Society Annual Meeting	CPESC	Eufaula, AL
	10/10/2012	Clear Water Alabama	CPESC	Spanish Fort, AL
	10/11/2012	Clear Water Alabama	CPESC	Spanish Fort, AL
	1/17/2013	ADEM NPS Conference	MS4/CPESC	Montgomery, AL
	10/12/2012	Watershed Modeling Low Impact Development Workshop	MS4/CPESC	Prichard, AL
	11/13/2012	2nd Annual Region 4 Stormwater Compliance Conference	MS4/CPESC	Panama City, FL
	11/14/2012	2nd Annual Region 4 Stormwater Compliance Conference	MS4/CPESC	Panama City, FL
	11/15/2012	2nd Annual Region 4 Stormwater Compliance Conference	MS4/CPESC	Panama City, FL
	11/8/2012	Innovations in Urban Stream Restoration Workshop	MS4/CPESC	Daphne, AL
	11/9/2012	Innovations in Urban Stream Restoration Workshop	MS4/CPESC	Daphne, AL
	3/7/2013	Changing the Regulatory Framework to Adopt LID Strategies-USA Engineering	MS4	Mobile, AL
Danny Dillard	4/12/2012	HBAA Annual QCI Refresher-Online	QCI	Daphne, AL
	5/21/2012	FEMA-IS 00200.b ICS	Emergency Response	Daphne, AL
	5/24/2012	FEMA-IS 00700 NIMS	Emergency Response	Daphne, AL
	5/28/2012	FEMA-National Response Framework	Emergency Response	Daphne, AL
	6/8/2012	FEMA-ICS 300 Intermediate ICS for Expanding Incidents	Emergency Response	Daphne, AL
Donnie Lambeth	12/18/2011	HBAA QCI Annual Refresher-Online	QCI	Daphne, AL
	6/28/2012	HBAA QCI Annual Refresher-Online	QCI	Daphne, AL
Richard Merchant	10/22/2012	Annual Flood Plain Mangers Training	Flood Plain Management	Auburn, AL

MCM 4

Construction Site Stormwater Runoff Control

3.4.4B

Construction Site Inspections

MCM 4 Construction Site Stormwater Runoff Control
3.4.4B Construction Site Inspections

Type of Inspection	**Quantity of Inspections**
Site Containment Inspection-Erosion & Sediment Control Inspection	490
Building Inspections-Erosion & Sediment Control Observation	1760
	2250
2012 New Sites	**Inspections Per Site**
193	2250/193= ~11 Inspection per site

MCM 4 Construction Site Stormwater Runoff Control
3.4.4B Construction Inspections Comment

Note Regarding Compliance:

During the 2012 permit cycle, the City completed four hundred and ninety (496) site containment inspections (erosion and sediment control inspections) and seventeen hundred and forty nine (1760) building inspection during the permit cycle. During all building inspections, erosion and sediment control BMPs are observed and reported verbally to Site Containment Inspector to determine if additional site containment inspections are warranted.

The City's current database does not have the capability to track inspections by priority watershed. Therefore, the City will update or create a new database during the next permit year to address this tracking issue.

Permit Inspection Summary

3/21/2013

Issue Date From: 4/1/2012 To: 3/5/2013

Permit Code	Description	Inspection Count
BL	BUILDING PERMIT	1314
EL	ELECTRICAL PERMIT	66
EL-NEW	ELECTRICAL - NEW	153
ME	MECHANICAL PERMIT	30
ME-NEW	MECHANICAL - NEW	145
PL	PLUMBING PERMIT	77
PL-NEW	PLUMBING - NEW RESIDENTIAL	336
	Total Inspections :	2121

2121
− 361 site Containment
1760

New Home + Commercial

Permit Inspections By Inspector

Tuesday, March 05, 2013

Inspected Date From: 3/1/2012 To: 3/5/2013

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
10-500	A. CAMPBELL	3/19/2012		SITE CONT.ROUTINE	No	No	
12-221	A. CAMPBELL	3/20/2012		STOP WORK	No	No	$100.00
11-482	A. CAMPBELL	4/9/2012		SITE CONT.ROUTINE	No	No	
12-472	A. CAMPBELL	6/1/2012		SITE CONT.COMPLAI	No	No	
12-220	A. CAMPBELL	6/18/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-236	A. CAMPBELL	7/9/2012		SITE CONT.COMPLAI	No	No	
12-973	A. CAMPBELL	7/18/2012		SITE CONT.COMPLAI	No	No	
11-60	A. CAMPBELL	8/20/2012		SITE CONT.ROUTINE	No	No	
12-89	A. CAMPBELL	9/7/2012		SITE CONT.ROUTINE	No	No	
12-715	A. CAMPBELL	10/1/2012		SITE CONT.COMPLAI	No	No	
12-695	A. CAMPBELL	10/24/2012		SITE CONT.ROUTINE	No	No	
10-500	A. CAMPBELL	10/24/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-211	A. CAMPBELL	10/29/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-236	A. CAMPBELL	10/29/2012		SITE CONT.ROUTINE	No	No	
12-521	A. CAMPBELL	10/29/2012		SITE CONT.ROUTINE	No	No	
12-306	A. CAMPBELL	10/29/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-236	A. CAMPBELL	10/31/2012		SITE CONT.ROUTINE	No	No	
12-236	A. CAMPBELL	11/16/2012		SITE CONT.ROUTINE	Yes	No	$0.00
09-523	A. CAMPBELL	12/14/2012		SITE CONT.COMPLAI	No	No	
09-525	A. CAMPBELL	12/14/2012		SITE CONT.COMPLAI	No	No	
09-522	A. CAMPBELL	12/14/2012		SITE CONT.COMPLAI	No	No	
09-521	A. CAMPBELL	12/14/2012		SITE CONT.COMPLAI	No	No	$0.00

Total Fees: $100.00

Total Inspections: 22

Permit Inspections By Inspector

Tuesday, March 05, 2013

Inspected Date From: 3/1/2012 To: 3/5/2013

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
11-35	Danny Dillard	3/2/2012		CO	Yes	No	$0.00
12-40	Danny Dillard	3/15/2012		SITE CONT.ROUTINE	No	No	
11-1023	Danny Dillard	3/15/2012		SITE CONT.ROUTINE	No	No	
11-933	Danny Dillard	3/15/2012		SITE CONT.ROUTINE	No	No	
12-41	Danny Dillard	3/15/2012		SITE CONT.ROUTINE	No	No	
11-911	Danny Dillard	3/16/2012		SITE CONT.ROUTINE	No	No	
12-43	Danny Dillard	3/26/2012		SITE CONT.ROUTINE	No	No	
12-111	Danny Dillard	3/26/2012		SITE CONT.ROUTINE	No	No	
12-90	Danny Dillard	3/29/2012		SITE CONT.ROUTINE	Yes	No	$0.00
11-912	Danny Dillard	3/30/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-111	Danny Dillard	3/30/2012		SLAB/FOUNDATION	Yes	No	$0.00
12-36	Danny Dillard	4/4/2012		SITE CONT.ROUTINE	No	No	
12-89	Danny Dillard	4/4/2012		SITE CONT.ROUTINE	No	No	$0.00
12-211	Danny Dillard	4/5/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-36	Danny Dillard	4/6/2012		SITE CONT.ROUTINE	No	No	
12-36	Danny Dillard	4/9/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-221	Danny Dillard	4/9/2012		SITE CONT.ROUTINE	No	No	
11-733	Danny Dillard	4/9/2012		SITE CONT.ROUTINE	Yes	No	$0.00
11-1057	Danny Dillard	4/12/2012		SITE CONT.ROUTINE	Yes	No	$0.00
11-851	Danny Dillard	4/12/2012		SITE CONT.ROUTINE	No	No	
11-849	Danny Dillard	4/12/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-187	Danny Dillard	4/13/2012		FINAL	Yes	No	$0.00
11-919	Danny Dillard	4/17/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-202	Danny Dillard	4/19/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-20	Danny Dillard	4/19/2012		SITE CONT.ROUTINE	No	No	
11-916	Danny Dillard	4/20/2012		SITE CONT.ROUTINE	No	No	$0.00
12-268	Danny Dillard	4/23/2012		SLAB/FOUNDATION	Yes	No	$0.00
12-269	Danny Dillard	4/23/2012		SLAB/FOUNDATION	Yes	No	$0.00
12-221	Danny Dillard	4/23/2012		SHEATHING	Yes	No	$0.00
11-1029	Danny Dillard	4/24/2012		SITE CONT.ROUTINE	No	No	
12-20	Danny Dillard	4/24/2012		FINAL	No	No	
11-914	Danny Dillard	4/25/2012		SITE CONT.ROUTINE	Yes	No	$0.00
11-898	Danny Dillard	4/25/2012		SITE CONT.ROUTINE	Yes	No	$0.00
11-851	Danny Dillard	4/25/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-43	Danny Dillard	4/25/2012		SITE CONT.ROUTINE	No	No	
12-20	Danny Dillard	4/26/2012		SITE CONT.ROUTINE	Yes	No	$0.00
11-326	Danny Dillard	5/2/2012		SITE CONT.ROUTINE	Yes	No	$0.00
11-1029	Danny Dillard	5/4/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-37	Danny Dillard	5/7/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-87	Danny Dillard	5/7/2012		SITE CONT.ROUTINE	Yes	No	$0.00
11-913	Danny Dillard	5/7/2012		SITE CONT.ROUTINE	Yes	No	$0.00
11-915	Danny Dillard	5/9/2012		SITE CONT.ROUTINE	No	No	
12-86	Danny Dillard	5/10/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-221	Danny Dillard	5/10/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-88	Danny Dillard	5/10/2012		SITE CONT.ROUTINE	Yes	No	$0.00
11-547	Danny Dillard	5/17/2012		SITE CONT.ROUTINE	Yes	No	$0.00
11-852	Danny Dillard	5/17/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-59	Danny Dillard	5/18/2012		SITE CONT.ROUTINE	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
12-236	Danny Dillard	5/22/2012		SITE CONT.ROUTINE	Yes	No	$0.00
11-911	Danny Dillard	5/23/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-17	Danny Dillard	5/25/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-38	Danny Dillard	5/25/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-17	Danny Dillard	5/25/2012		SITE CONT.ROUTINE	No	No	
12-279	Danny Dillard	6/4/2012		SITE CONT.ROUTINE	No	No	
11-1046	Danny Dillard	6/18/2012		SITE CONT.ROUTINE	Yes	No	$0.00
11-1047	Danny Dillard	6/18/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-388	Danny Dillard	6/21/2012		SITE CONT.ROUTINE	No	No	
12-530	Danny Dillard	6/21/2012		SITE CONT.ROUTINE	No	No	
12-353	Danny Dillard	6/21/2012		SITE CONT.ROUTINE	No	No	
12-385	Danny Dillard	6/21/2012		SITE CONT.ROUTINE	No	No	
12-384	Danny Dillard	6/21/2012		SITE CONT.ROUTINE	No	No	
12-449	Danny Dillard	6/21/2012		SITE CONT.ROUTINE	No	No	
12-383	Danny Dillard	6/21/2012		SITE CONT.ROUTINE	No	No	
12-355	Danny Dillard	6/21/2012		SITE CONT.ROUTINE	No	No	$0.00
12-354	Danny Dillard	6/21/2012		SITE CONT.ROUTINE	No	No	
12-387	Danny Dillard	6/21/2012		SITE CONT.ROUTINE	No	No	
12-203	Danny Dillard	6/21/2012		SITE CONT.ROUTINE	No	No	
12-43	Danny Dillard	6/21/2012		SITE CONT.ROUTINE	No	No	
12-44	Danny Dillard	6/21/2012		SITE CONT.ROUTINE	No	No	
12-46	Danny Dillard	6/21/2012		SITE CONT.ROUTINE	No	No	
12-91	Danny Dillard	6/21/2012		SITE CONT.ROUTINE	No	No	
12-336	Danny Dillard	6/21/2012		SITE CONT.ROUTINE	No	No	
12-386	Danny Dillard	6/21/2012		SITE CONT.ROUTINE	No	No	
12-225	Danny Dillard	7/5/2012		SITE CONT.ROUTINE	No	No	$0.00
12-280	Danny Dillard	7/5/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-258	Danny Dillard	7/5/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-365	Danny Dillard	7/5/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-558	Danny Dillard	7/5/2012		SITE CONT.ROUTINE	No	No	$0.00
12-559	Danny Dillard	7/5/2012		SITE CONT.ROUTINE	No	No	$0.00
12-224	Danny Dillard	7/5/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-460	Danny Dillard	7/5/2012		SITE CONT.ROUTINE	No	No	$0.00
12-351	Danny Dillard	7/5/2012		SITE CONT.ROUTINE	No	No	
12-470	Danny Dillard	7/5/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-44	Danny Dillard	7/9/2012		SITE CONT.ROUTINE	No	No	
12-111	Danny Dillard	7/9/2012		SITE CONT.ROUTINE	No	No	
12-111	Danny Dillard	7/12/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-44	Danny Dillard	7/12/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-268	Danny Dillard	7/17/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-40	Danny Dillard	7/17/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-337	Danny Dillard	7/18/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-43	Danny Dillard	7/18/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-560	Danny Dillard	7/19/2012		SITE CONT.ROUTINE	No	No	
12-470	Danny Dillard	7/19/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-224	Danny Dillard	7/19/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-258	Danny Dillard	7/19/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-251	Danny Dillard	7/19/2012		SITE CONT.ROUTINE	No	No	
12-236	Danny Dillard	7/20/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-521	Danny Dillard	7/20/2012		SITE CONT.ROUTINE	No	No	
12-522	Danny Dillard	7/23/2012		SITE CONT.COMPLAI	No	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
12-534	Danny Dillard	7/23/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-551	Danny Dillard	7/24/2012		SITE CONT.ROUTINE	No	No	
12-269	Danny Dillard	7/24/2012		SITE CONT.ROUTINE	No	No	
12-454	Danny Dillard	7/24/2012		SITE CONT.ROUTINE	No	No	
12-455	Danny Dillard	7/24/2012		SITE CONT.ROUTINE	No	No	
12-456	Danny Dillard	7/24/2012		SITE CONT.ROUTINE	No	No	
12-491	Danny Dillard	7/24/2012		SITE CONT.ROUTINE	No	No	
12-236	Danny Dillard	7/25/2012		SITE CONT.COMPLAI	No	No	
12-280	Danny Dillard	7/25/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-89	Danny Dillard	7/31/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-269	Danny Dillard	7/31/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-279	Danny Dillard	7/31/2012		SITE CONT.ROUTINE	No	No	$0.00
12-91	Danny Dillard	8/2/2012		SITE CONT.ROUTINE	No	No	
12-236	Danny Dillard	8/6/2012		SITE CONT.ROUTINE	No	No	
12-46	Danny Dillard	8/8/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-384	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-449	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-336	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-355	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-354	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-494	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-353	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-632	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-385	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-633	Danny Dillard	8/10/2012		SITE CONT.COMPLAI	No	No	
12-550	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-386	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-669	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-369	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-387	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-112	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	$0.00
12-203	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	$0.00
12-556	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-670	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	$0.00
12-673	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-671	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-672	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-383	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-388	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-45	Danny Dillard	8/10/2012		SITE CONT.ROUTINE	No	No	
12-558	Danny Dillard	8/16/2012		SITE CONT.ROUTINE	No	No	
12-225	Danny Dillard	8/16/2012		SITE CONT.ROUTINE	No	No	
12-364	Danny Dillard	8/16/2012		SITE CONT.ROUTINE	No	No	
12-699	Danny Dillard	8/16/2012		SITE CONT.ROUTINE	No	No	
12-700	Danny Dillard	8/16/2012		SITE CONT.ROUTINE	No	No	
12-224	Danny Dillard	8/16/2012		SITE CONT.ROUTINE	No	No	$0.00
12-460	Danny Dillard	8/16/2012		SITE CONT.ROUTINE	No	No	
12-470	Danny Dillard	8/16/2012		SITE CONT.ROUTINE	No	No	
12-559	Danny Dillard	8/16/2012		SITE CONT.ROUTINE	No	No	
12-659	Danny Dillard	8/16/2012		SITE CONT.ROUTINE	No	No	
12-1150	Danny Dillard	8/18/2012		SITE CONT.ROUTINE	No	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
12-369	Danny Dillard	8/20/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-733	Danny Dillard	8/24/2012		Roofing Underlayment	No	No	
12-643	Danny Dillard	8/24/2012		SLAB/FOUNDATION	No	No	
12-203	Danny Dillard	8/27/2012		FINAL	No	No	$0.00
12-493	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-386	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	$0.00
12-491	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-456	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-833	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-455	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-383	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-336	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	$0.00
12-667	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-112	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	$0.00
12-45	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	$0.00
12-454	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-492	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	$0.00
12-494	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-495	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-668	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	$0.00
12-551	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-530	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-550	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
10-713	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-387	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	$0.00
12-384	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-355	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-385	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-354	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-353	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-388	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	$0.00
12-669	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-633	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-632	Danny Dillard	8/28/2012		SITE CONT.ROUTINE	No	No	
12-449	Danny Dillard	8/29/2012		SITE CONT.ROUTINE	No	No	
12-203	Danny Dillard	8/30/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-384	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-336	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	$0.00
12-355	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-386	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	$0.00
12-112	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	$0.00
12-385	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-353	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-388	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-354	Danny Dillard	9/5/2012		SITE CONT.COMPLAI	No	No	
12-387	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-669	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-449	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-833	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-455	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-632	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
12-550	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-633	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-45	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-667	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-454	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
10-713	Danny Dillard	9/5/2012		SITE CONT.COMPLAI	No	No	
12-491	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-530	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-383	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-492	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-456	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-551	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-668	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	$0.00
12-495	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-494	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-493	Danny Dillard	9/5/2012		SITE CONT.ROUTINE	No	No	
12-351	Danny Dillard	9/6/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-211	Danny Dillard	9/19/2012		SITE CONT.ROUTINE	No	No	
12-559	Danny Dillard	9/19/2012		SITE CONT.ROUTINE	No	No	
12-898	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-901	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-899	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-900	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-902	Danny Dillard	10/10/2012		SITE CONT.COMPLAI	No	No	
12-904	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-854	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-632	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-897	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-530	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-856	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-633	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-550	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-388	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-387	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	$0.00
12-385	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-384	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-383	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-355	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-354	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-857	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-353	Danny Dillard	10/10/2012		SITE CONT.ROUTINE	No	No	
12-888	Danny Dillard	10/23/2012		SITE CONT.ROUTINE	Yes	No	$0.00
12-700	Danny Dillard	12/17/2012		SITE CONT.COMPLAI	No	No	
12-1118	Danny Dillard	12/18/2012		SITE CONT.ROUTINE	No	No	
12-558	Danny Dillard	1/4/2013		SITE CONT.ROUTINE	Yes	No	$0.00
12-559	Danny Dillard	1/4/2013		SITE CONT.ROUTINE	Yes	No	$0.00
12-364	Danny Dillard	1/4/2013		SITE CONT.ROUTINE	Yes	No	$0.00
12-957	Danny Dillard	1/16/2013		SITE CONT.ROUTINE	No	No	
12-700	Danny Dillard	1/16/2013		SITE CONT.ROUTINE	No	No	
12-1109	Danny Dillard	1/18/2013		SITE CONT.ROUTINE	No	No	
12-718	Danny Dillard	1/22/2013		SITE CONT.ROUTINE	Yes	No	$0.00

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
12-559	Danny Dillard	2/6/2013		SITE CONT.ROUTINE	Yes	No	$0.00
12-558	Danny Dillard	2/6/2013		SITE CONT.ROUTINE	Yes	No	$0.00
12-364	Danny Dillard	2/6/2013		SITE CONT.ROUTINE	Yes	No	$0.00
12-1150	Danny Dillard	2/7/2013		SITE CONT.ROUTINE	No	No	
13-178	Danny Dillard	2/8/2013		SITE CONT.COMPLAI	No	No	
12-857	Danny Dillard	2/11/2013		SITE CONT.ROUTINE	Yes	No	$0.00
12-1148	Danny Dillard	2/13/2013		SITE CONT.COMPLAI	No	No	
12-460	Danny Dillard	2/14/2013		SITE CONT.ROUTINE	Yes	No	$0.00
12-659	Danny Dillard	2/14/2013		SITE CONT.ROUTINE	Yes	No	$0.00
12-918	Danny Dillard	2/14/2013		SITE CONT.ROUTINE	Yes	No	$0.00
12-695	Danny Dillard	2/14/2013		SITE CONT.ROUTINE	No	No	$0.00
12-822	Danny Dillard	2/14/2013		SITE CONT.ROUTINE	Yes	No	$0.00
12-699	Danny Dillard	2/15/2013		SITE CONT.ROUTINE	Yes	No	$0.00
12-695	Danny Dillard	2/21/2013		SITE CONT.ROUTINE	Yes	No	$0.00
13-172	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-969	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-550	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
13-222	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
13-153	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
13-152	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
13-151	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-1141	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
13-174	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-943	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
13-175	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-1018	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-945	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
13-150	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-944	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	$0.00
12-1195	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-942	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-904	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-902	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-901	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-900	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	$0.00
12-899	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-946	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-897	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	$0.00
12-1095	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	$0.00
12-1010	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-669	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-1067	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-1066	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-970	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-1197	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-1012	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
13-148	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-1011	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-1203	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-1155	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-1156	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	

Permit #	Inspector	Inspection Date	Time	Inspection Type	Approved	Void	Fee
13-145	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
13-146	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-1193	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-854	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-1196	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-898	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-1035	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-1032	Danny Dillard	2/22/2013		SITE CONT.ROUTINE	No	No	
12-1183	Danny Dillard	2/25/2013		SITE CONT.ROUTINE	No	No	
13-194	Danny Dillard	2/25/2013		SITE CONT.ROUTINE	No	No	
12-1204	Danny Dillard	2/25/2013		SITE CONT.ROUTINE	No	No	
13-184	Danny Dillard	2/25/2013		SITE CONT.ROUTINE	No	No	
12-841	Danny Dillard	2/26/2013		SITE CONT.ROUTINE	Yes	No	$0.00
12-899	Danny Dillard	2/27/2013		SITE CONT.ROUTINE	No	No	
12-1023	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	
12-1028	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	$0.00
12-1018	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	Yes	No	$0.00
12-830	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	$0.00
13-193	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	
12-1024	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	Yes	No	$0.00
12-1022	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	
12-1034	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	
12-1033	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	
12-1031	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	
13-17	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	
12-1029	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	
12-831	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	
12-1027	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	
12-1026	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	
12-1025	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	
12-855	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	
13-149	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	$0.00
12-903	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	$0.00
12-834	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	
12-833	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	
12-1030	Danny Dillard	2/28/2013		SITE CONT.ROUTINE	No	No	

Total Fees: $0.00

Total Inspections: 339

Other - Non Permit + Community Dev. 129

Query1

3/14/2013

# InspectionDate	SiteName	SiteAddress	ComplaintInspe
4 /10/2012	Belforest Water - ILLICIT DISCHARGE	HWY 64 & CR 13	☑
4 /16/2012	City SWOF	118 Lakeview Loop	☑
4 /12/2012	Belforest Water	CR 13 / CR 64	☐
6 /11/2012	CITY OF DAPHNE	EDGAR CIRCLE	☐
6 /14/2012	Riviera Utilities	HWY 98	☑
5 /9 /2012	Brandon	6453 Cardinal Lane	☑
5 /17/2012	Brandon	6453 Cardinal Lane	☑
6 /18/2012	Brandon	6453 Cardinal Lane	☑
6 /18/2012	Captain Oneal	Captain Oneal	☐
6 /18/2012	Whiting Ct	Whiting Ct	☐
6 /13/2012	103 Worchester	103 Worchester	☐
6 /18/2012	Yancey Branch Stream	Main Street	☐
6 /18/2012	ES Neurology	27535 US Hwy 98	☐
6 /20/2012	Illicit Discharge	705 Captain Oneal	☑
6 /21/2012	St Augustine Subdivision	Rigsby Rd	☐
6 /21/2012	Wetland Evaluation	1300 Randall	☐
6 /21/2012	City FEMA	110 Nicole Place	☐
5 /30/2012	City SWOF Erosion	27955 tawasha Ct	☐
5 /30/2012	City FEMA	110 Nicole Place	☐
6 /8 /2012	Belforest Water	CR 64	☐
8 /14/2012	DR Horton	Section 2-C-1	☐
8 /7 /2012	City of Daphne	Malibu Circle	☐
8 /8 /2012	City of Daphne	Malibu Circe	☐
8 /7 /2012	Breland	Woodbridge Circle	☑
8 /14/2012	Hosea Weaver	Malibu Laydown area	☐
8 /16/2012	HWY 98 / WHISPERING PINES (CITY PROJ	HWY 98 / WHISPERNING PINES	☐
8 /16/2012	NRCS CR 13 PROJECT	CR 13	☐
8 /16/2012	Well Road Extension (City Project)	Well Rd	☐
8 /16/2012	Riviera Utilities	700 Whispering Pines Rd	☐
8 /20/2012	Alta Pointe	7400 Roper Lane	☐

InspectionDate	SiteName	SiteAddress	ComplaintInspe
8 /20/2012	Well Road Extension (City Project) / Asph	Well Rd Extention	☐
8 /20/2012	Manci's Restaurant- ILLICIT DISCHARGE	Main St	☑
8 /23/2012	Dunmore	AL 181	☐
8 /28/2012	CITY OF DAPHNE - WELL RD EXT - ASPHAL	Well Rd Ext (PW CO 13)	☐
8 /29/2012	D'OLIVE CREEK	D'OLIVE @ MAIN/98 (GATOR ALLEY)	☐
8 /29/2012	D'OLIVE CREEK	D'OLIVE CREEK AT LAKE FOREST DAM	☐
8 /29/2012	TIAWASEE CREEK	TIAWASEE @ BAYVIEW	☐
8 /29/2012	TIAWASEE CREEK	TIAWASEE CREEK@ GREENWOOD	☐
9 /17/2012	Sehoy POA	Sehoy Blvd near Okachoy	☑
10/18/2012	Trione Park Complaint	WHISPERING PINES RD	☑
10/18/2012	City of Daphne - Well Road	Well Rd	☐
10/24/2012	Caroline Woods Subdivision	Caroline Woods Subdivision	☐
10/24/2012	Park Drive	Park Drive	☑
10/24/2012	Hosea O' Weaver - Main Street	Main Street	☐
10/24/2012	City of Daphne Well Rd - SJ&L(Builder)	Well Rd	☐
10/24/2012	Dunmore Phase 2 Part Astate Rd 181 - SJ	SR1811	☐
10/25/2012	Eddie Murphy	Windsor Ct	☐
11/7 /2012	Friday Construction - Lake Forest	Buena Vista Drive lots 89,90,92 - Unit 9	☑
8 /17/2012	Arbors by the Bay	US HWY 98	☑
10/25/2012	Arbors By the Bay Apartments	Hwy 98	☐
8 /17/2012	Donelle Weed-Mcbride	503 Lake Forest Blvd	☑
6 /18/2012	Klassic Car	US Hwy 98	☑
11/22/2012	Cynthia Pierce	2375 Pollard Rd	☑
10/15/2012	Mary Jane Jones	1303 Lovette Lane	☑
7 /12/2012	Selena Vaughn	Lea Ave	☐
12/21/2012	City of Daphne Main Street Resurfacing	Main Street	☑
12/14/2012	Jubilee Square Shopping Center	Hwy 90	☑
12/14/2012	Joe's Branch SPCS	Us Hwy 31	☐
12/14/2012	Joes' Branch Stream Evaluation	Near Westminster Gates Detention Pond	☐
12/14/2012	Bayfront Wetland Restoration	Bay Front Park Drive	☐

InspectionDate	SiteName	SiteAddress	ComplaintInspe
12/14/2012	Edgar Circle-Head Cut	Edgar Circle-LF	☐
12/11/2012	CR 64 ROW Erosion	CR 64	☐
12/4 /2012	Sea Cliff Apartments	Yatch Club Drive	☐
12/14/2012	City of Spanish Fort	Westminster Gates Drive	☐
12/21/2012	Yancey Branch Stream Eval	Scenic 98 - Village Point	☐
12/18/2012	City of Daphne - Wetland Restoration	Bay Front Park Drive	☐
7 /23/2012	City of Daphne - Row	Lake Front Drive - Golf C ROW	☐
10/31/2012	Joes Branch SPCS Restoration	US Hwy 31 South of Brunos	☐
11/29/2012	Joe's Branch SPCS-Restoration	US Hwy 31 South of Brunos	☐
12/3 /2012	Joe's Branch SPCS-Restoration	US Hwy 31 South of Brunos	☐
12/4 /2012	Joe's Branch SPCS-Restoration	US Hwy 31 South of Brunos	☐
12/17/2012	Joe's Branch SPCS-Restoration	US Hwy 31 South of Brunos	☐
12/20/2012	Joes Branch SPCS-Restoration	US Hwy 31 South of Brunos	☐
10/31/2012	City of Daphne - Daphne Sports Complex	Park Drive	☐
11/7 /2012	Daphne Sports Complex	Park Drive	☐
11/29/2012	Daphne Sports Complex	Park Drive	☐
12/3 /2012	Daphne Sports Complex	Park Drive	☐
12/21/2012	Daphe Sports Complex	Park Drive	☐
11/7 /2012	Friday Construction	Buena Vista Drive	☑
7 /11/2012	Marino Family Trust	US Hwy 98	☑
7 /18/2012	Barbara Douglas	Village Drive	☐
10/25/2012	Riviera Utilities	US Hwy 98 at Alligator Alley	☑
12/10/2012	Daphne Sports Complex SJ&L	Park Drive	☐
7 /26/2012	City of Daphne/Hosea O Weaver	112 Malibu Circle	☑
12/3 /2012	Damrell Baine	Scenic Hwy 98	☐
12/5 /2012	Christina Spears-	211 Bayview	☑
11/7 /2012	Friday Construction	Buena Vista Drive	☐
11/29/2012	North Fork Branch Stream Eval	Park Drive	☐
1 /9 /2013	City of Daphne	Profit Drive to Johnson Road	☑
1 /10/2013	Illicit Discharge	West end of Belrose/Bayside@stream	☑

InspectionDate	SiteName	SiteAddress	ComplaintInspe
1 /11/2013	City of Daphne	Lake Forest repaving project, North	☐
1 /11/2013	Illicti Dishcarge	West end of Belrose/Bayside @stream	☑
12/20/2012	Yancy Branch Watershed	Scenic 98	☑
1 /2 /2013	City of Daphne Stormwater OF	Belrose at Mobile Bay	☐
1 /3 /2013	Joe's Branch Restoration	US Hwy 31 South of Brunos	☐
1 /4 /2013	City of Daphne	Bay Front Park Drive	☐
1 /4 /2013	Joe's Branch	Us Hwy 31	☐
1 /4 /2013	Daphne Sports Complex - City of Daphne	Park Drive	☐
1 /7 /2013	Klassic Kar Wash	US Hwy 98	☑
1 /9 /2013	Timber Creek Commercial Complex	SR 181	☐
1 /9 /2013	Lake Forest POA	Country Club Drive	☑
1 /9 /2013	City of Daphne	Whispering Pines	☐
1 /9 /2013	City of Daphne - Sports Complex	Park Drive	☐
1 /9 /2013	City of Daphne - Alligator Alley	Main Street	☐
1 /9 /2013	Mattress Firm	SR 181 Adjacent to Regions Bank	☐
1 /9 /2013	Rettig Autobody Shop	Hwy 90 - Renaissance Center	☐
1 /9 /2013	Daphne Utilities	Bayview @ Piedmont	☐
1 /9 /2013	Joes Branch SPCS Restoration	US Hwy 31 South of Brunos	☐
1 /10/2013	Riviera Utilities	US Hwy 98	☑
1 /14/2013	Daphne Utilites	US Hwy 98	☑
1 /15/2013	Daphne Utilities	Main Street at D'Olive Creek	☐
1 /15/2013	City of Daphne - Well Rd	Well Rd	☐
1 /16/2013	City of Daphne	Bay Front Park Drive	☐
1 /22/2013	SJ&L	SR 181	☐
1 /30/2013	Community Bank	US Hwy 98	☑
1 /30/2013	City of Daphne - Village Point	Main Street	☑
1 /30/2013	Summit Industries	Carolin Woods	☐
2 /4 /2013	Daphne Utilities	Near 104 Sintabogue Circle	☑
2 /22/2013	City of Daphne - Well Rd	Well Rd	☐
2 /8 /2013	City of Daphne - Well Road	Well Road	☐

InspectionDate	SiteName	SiteAddress	ComplaintInspe
2 /1 /2013	David Lindsey	29473 Oak Stone, South of Highway	☑
2 /8 /2013	Daphme Sports Complex	Park Drive	☐
2 /19/2013	Daphne Sports Compl	Park Drive	☐
2 /20/2013	Daphne Sports Complex	Park Drive	☐
2 /21/2013	Daphne Sports Compl	Park Drive	☐
2 /25/2013	Joe's Branch SPCS Restoration	Us Hwy 31 South of Brunos	☐
2 /25/2013	Daphne Sports Complex	Park Drive	☐
2 /21/2013	Joe's Branch SPCS Restoration	US Hwy 31 south of Brunos	☐
2 /7 /2013	Profit Drive Extension	Profit Drive Extension	☐

MCM 4

Construction Site Stormwater Runoff Control

3.4.5

Construction Site Sensitive Area Compliance Review

MCM 4 Construction Site Stormwater Runoff Control
3.4.4B Permits Reviw with Sensitive Area State and Federal Permitting

Year	Project Name	Permitting Agency	Permit Number	Expiration Date	Status	Watershed
2013	May Day ADEM Dredge WQ Cert	ADEM WQ Cert	SAM-2007-1306-MBM/COE-08-019-JCR-E1	4/8/2018	Active	Mobile Bay
2013	Mayday Dredge US COE Letter of Permission	US COE Dredge Permit	SAM 2012-01587-GAC	3/2/2018	Active	Mobile Bay
2012	Daphne Sports Complex	USCOE			Active	Yancey
2013	D'Olive Creek Boardwalk Addition	USCOE & USCG	N/A	N/A	April Start Date	D'Olive Creek