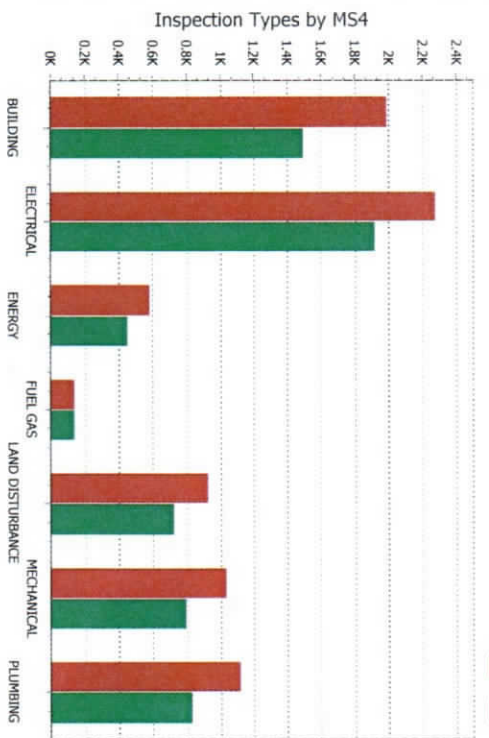
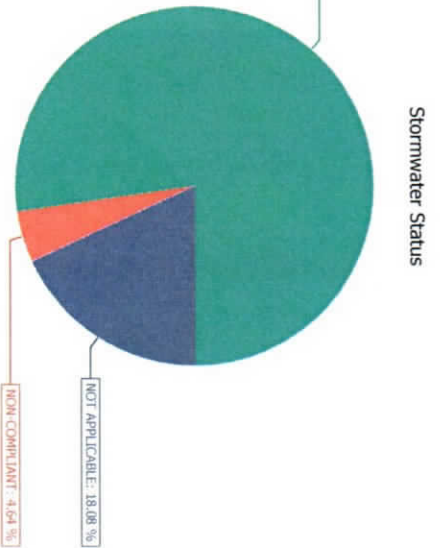


Appendix D

Construction Site Stormwater Runoff Control

Inspections Stormwater Summary

Date	Address Number	Address Name	Inspection Type	Stormwater Status	In MS4?
4/30/2019	10100	BORDER DR E	ELECTRICAL	NOT APPLICABLE	0
4/30/2019	10259	GRADY LN	ELECTRICAL	COMPLIANT	1
4/30/2019	10259	GRADY LN	PLUMBING	COMPLIANT	1
4/30/2019	10309	GRADY LN	PLUMBING	COMPLIANT	1
4/30/2019	1042	WAGERFIELD CT N	BUILDING	COMPLIANT	1
4/30/2019	10425	HWY 45	ELECTRICAL	NOT APPLICABLE	0
4/30/2019	10515	PADGETT SWITCH RD	ELECTRICAL	NOT APPLICABLE	1
4/30/2019	1059	SNOW RD S	ELECTRICAL	COMPLIANT	1
4/30/2019	1063	MANCHESTER PL	BUILDING	COMPLIANT	1
4/30/2019	10685	BURLINGTON ESTATES DR	ELECTRICAL	COMPLIANT	0
4/30/2019	10685	BURLINGTON ESTATES DR	PLUMBING	COMPLIANT	0
4/30/2019	10705	BURLINGTON ESTATES DR	ELECTRICAL	COMPLIANT	0
4/30/2019	10725	BURLINGTON ESTATES DR	BUILDING	COMPLIANT	0
4/30/2019	10730	ELMINA DR	LAND DISTURBANCE	COMPLIANT	0
4/30/2019	10735	BURLINGTON ESTATES DR	BUILDING	COMPLIANT	0
4/30/2019	10766	RIDGEVIEW DR	BUILDING	COMPLIANT	0
4/30/2019	10766	RIDGEVIEW DR	LAND DISTURBANCE	COMPLIANT	0
4/30/2019	10922	SIERRA ESTATES DR N	ELECTRICAL	COMPLIANT	0
4/30/2019	10932	SIERRA ESTATES DR N	ELECTRICAL	COMPLIANT	0
4/30/2019	10950	AIRPORT BLVD	LAND DISTURBANCE	COMPLIANT	0
4/30/2019	10984	LEGACY LN	BUILDING	COMPLIANT	0
4/30/2019	11116	CANAL DR	PLUMBING	COMPLIANT	0
4/30/2019	1126	RIDGEVIEW CT	BUILDING	COMPLIANT	0
4/30/2019	11325	MOORES LN	BUILDING	COMPLIANT	1
4/30/2019	11355	GETCHEL DR	ELECTRICAL	COMPLIANT	0
4/30/2019	11355	GETCHEL DR	ENERGY	COMPLIANT	0
4/30/2019	11355	GETCHEL DR	ENERGY	COMPLIANT	0
4/30/2019	11355	GETCHEL DR	MECHANICAL	COMPLIANT	0
4/30/2019	11355	GETCHEL DR	MECHANICAL	COMPLIANT	0
4/30/2019	11394	OAK ALLEY DR S	BUILDING	COMPLIANT	1
4/30/2019	11414	OAK ALLEY DR S	PLUMBING	COMPLIANT	1
4/30/2019	11424	OAK ALLEY DR S	PLUMBING	COMPLIANT	0
4/30/2019	1143	RIDGEVIEW CT	ELECTRICAL	COMPLIANT	1
4/30/2019	11924	PIONEER RD	LAND DISTURBANCE	COMPLIANT	0
4/30/2019	12450	BELL CREEK DR N	PLUMBING	COMPLIANT	0
4/30/2019	12451-A	SMITH RD	PLUMBING	COMPLIANT	1
4/30/2019	1288	COLLETON DR E	ELECTRICAL	COMPLIANT	0
4/30/2019	1296	COLLETON DR E	PLUMBING	COMPLIANT	0
4/30/2019	12970	CEDAR TRACE	ELECTRICAL	COMPLIANT	0
4/30/2019	1388	HUNTERS RIDGE DR W	ELECTRICAL	NOT APPLICABLE	1
4/30/2019	15475	DAUPHIN ISLAND PKY	PLUMBING	COMPLIANT	1
4/30/2019	2400	COTTAGE WOODS CT	BUILDING	NOT APPLICABLE	1



January, 2018

July, 2018

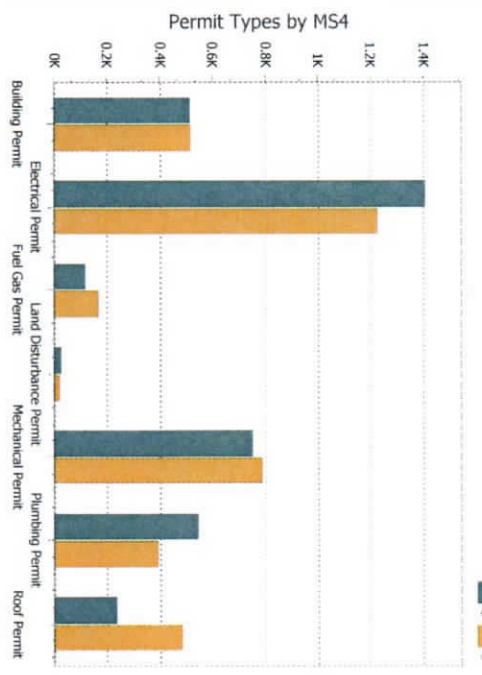
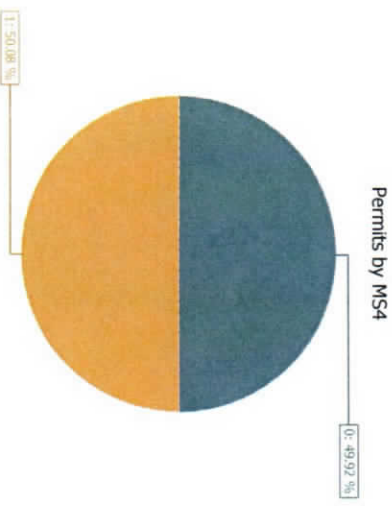
January, 2019

April, 2018

April, 2019

MS4 Statistics (Permits)

Date Issued	Permit Type	Address	Receipt #	In MS4?
4/2/2018	Building Permit	5436 ROBBITT CREEK DR	529202	1
4/2/2018	Building Permit	6450 GASTON LOOP RD W	528579	0
4/2/2018	Electrical Permit	11049 BEVERLY DR E	529778	1
4/2/2018	Electrical Permit	11255 QUEENS WAY	526504	0
4/2/2018	Electrical Permit	11420 HENDERSON FARM RD	529791	0
4/2/2018	Electrical Permit	13639 JAMES COPELAND DR	522126	0
4/2/2018	Electrical Permit	20235 PATILLO RD	530193	0
4/2/2018	Electrical Permit	3200 CUMBERLAND RD	291209	0
4/2/2018	Electrical Permit	3775 LE BLANC DR	290366	1
4/2/2018	Electrical Permit	4074-UT PRIVATE RD #41	512264	0
4/2/2018	Electrical Permit	6621 TAYLOR AVE	290798	0
4/2/2018	Electrical Permit	7601 AIRPORT BLVD	529855	1
4/2/2018	Electrical Permit	8860 RAMSEY RD	530138	1
4/2/2018	Electrical Permit	9120 FOSTER TRAIL	529618	0
4/2/2018	Electrical Permit	9750 GRAND BAY WILMER RD S	529379	1
4/2/2018	Fuel Gas Permit	2265 TURTLE CREEK LN E	290761	1
4/2/2018	Mechanical Permit	11081 WANDA DR	524066	0
4/2/2018	Mechanical Permit	1299 FARLAWN DR	291205	0
4/2/2018	Mechanical Permit	1475 HUBERT PIERCE RD	529892	1
4/2/2018	Punching Permit	10227 BURLINGTON DR	529527	0
4/2/2018	Punching Permit	3661 CEDAR WOOD CIR W	512291	0
4/2/2018	Punching Permit	8860 RAMSEY RD	529459	1
4/2/2018	Punching Permit	9114 MAXWELL DR N	515915	0
4/2/2018	Roof Permit	10090 TANNER WILLIAMS RD	529194	0
4/3/2018	Building Permit	13515 McFETT RD	530163	0
4/3/2018	Building Permit	2450 ALTA FESQUE DR	530627	0
4/3/2018	Building Permit	9672 TAYLOR POINTE CT	528673	1
4/3/2018	Electrical Permit	10136 FERNLAND RD	530572	0
4/3/2018	Electrical Permit	11555 TAYLOR'S DR	516619	0
4/3/2018	Electrical Permit	15440 CARLCOGN RD	530631	0
4/3/2018	Electrical Permit	1726 STAGECOACH DR	530595	0
4/3/2018	Electrical Permit	4960 GREEN DR W	530521	0
4/3/2018	Electrical Permit	9571 HOOGE NURSERY RD	530499	1
4/3/2018	Electrical Permit	9651 NOTTINGHAM CT	530590	1
4/3/2018	Mechanical Permit	10021 BRIDGEWATER DR	291297	0
4/3/2018	Mechanical Permit	11561 CALVERT RD N	530415	0
4/3/2018	Mechanical Permit	2181 HARRODS CT	530256	1
4/3/2018	Mechanical Permit	2211 WILCAN CT	530269	1
4/3/2018	Mechanical Permit	3100 ISLE OF PALMS DR W	530251	1
4/3/2018	Mechanical Permit	3661 CEDAR WOOD CIR W	530642	0
4/3/2018	Mechanical Permit	7140 LONDONDERRY DR	530246	1



January, 2016

January, 2017

January, 2018

January, 2019

April, 2018

April, 2019

Stop Work Order Summary

Date	Address Number	Address Name	Stop Status	BT SWO Reason
3/29/2019	3438	DAWES RD	ACTIVE	WORKING WITHOUT A PERMIT
3/20/2019	7086	SMITHTOWN RD	CLOSED	WORKING WITHOUT A PERMIT
3/13/2019	11110	RIVER PARK RD	ACTIVE	WORKING WITHOUT A PERMIT
3/11/2019	1355	SNOW RD S	CLOSED	WORKING WITHOUT A PERMIT
2/27/2019	7441	BAY OAKS PLACE DR	CLOSED	WORKING WITHOUT A PERMIT
2/22/2019	3110	AZALEA TRACE DR	CLOSED	WORKING WITHOUT A PERMIT
2/15/2019	7656	ROBERSON ST	ACTIVE	WORKING WITHOUT A PERMIT
2/13/2019	2495	BENTRIDGE DR W	CLOSED	WORKING WITHOUT A PERMIT
2/11/2019	1235	DOMINION DR E	CLOSED	WORKING WITHOUT A PERMIT
1/29/2019	12925	DAUPHIN CT	CLOSED	WORKING WITHOUT A PERMIT
1/29/2019	12925	DAUPHIN ISLAND PRY	ACTIVE	INSPECTION MISSING
1/4/2019	9491	CINDER DR	CLOSED	WORKING WITHOUT A PERMIT
1/4/2019	4289	BINGHAMTON DR	CLOSED	OTHER
1/3/2019	5722	REVIEWVIEW POINTE DR E	ACTIVE	WORKING WITHOUT A PERMIT
12/29/2018	5458	DAWES LN EXT	CLOSED	OTHER
12/18/2018	12647	DAUPHIN ISLAND PRY	CLOSED	WORKING WITHOUT A PERMIT
12/12/2018	8810	AUGUSTA DR N	CLOSED	INSPECTION MISSING
12/10/2018	11751	FIELDCREST CT	CLOSED	INSPECTION MISSING
12/10/2018	3136	DOG RIVER RD	CLOSED	STORMWATER CONTROL NON-COMPLIANT
11/5/2018	10585	TANNER WILLIAMS RD	CLOSED	WORKING WITHOUT A PERMIT
11/2/2018	14800	TOM JOHNSON AVE	ACTIVE	INSPECTION MISSING
10/31/2018	12170	OAKDALE AVE	CLOSED	WORKING WITHOUT A PERMIT
10/31/2018	1935	WILLOW OAK DR	CLOSED	WORKING WITHOUT A PERMIT
10/30/2018	12168	BOULET DR	CLOSED	STORMWATER CONTROL NON-COMPLIANT
10/19/2018	8091	DANIELLE DR	CLOSED	WORKING WITHOUT A PERMIT
10/17/2018	12675	BENNETT AVE	CLOSED	WORKING WITHOUT A PERMIT
10/12/2018	4841	COPELAND ISLAND DR W	CLOSED	WORKING WITHOUT A PERMIT
10/12/2018	4940	COPELAND ISLAND DR W	CLOSED	WORKING WITHOUT A PERMIT
10/12/2018	9960	PADGETT SWITCH RD	ACTIVE	WORKING WITHOUT A PERMIT
10/4/2018	11483	MURRAY RD	CLOSED	WORKING WITHOUT A PERMIT
10/4/2018	12247	RAYNELL AVE	ACTIVE	WORKING WITHOUT A PERMIT
10/4/2018	2925	BRANSON RD W	ACTIVE	WORKING WITHOUT A PERMIT
10/4/2018	9133	DAWES OAK DR	CLOSED	OTHER
10/4/2018	9141	DAWES OAK DR	CLOSED	OTHER
10/2/2018	4376	DAWES LN E	ACTIVE	WORKING WITHOUT A PERMIT
9/24/2018	7725	ST AUGUSTINE DR	ACTIVE	WORKING WITHOUT A PERMIT
9/20/2018	9691	HAMILTON CREEK DR S	CLOSED	WORKING WITHOUT A PERMIT
8/30/2018	11437	GETCHEL DR	ACTIVE	WORKING WITHOUT A PERMIT
8/30/2018	7920	LANTERN WAY	CLOSED	STORMWATER CONTROL NON-COMPLIANT
8/29/2018	10061	SUMNER WOODS CT	CLOSED	STORMWATER CONTROL NON-COMPLIANT
8/29/2018	7230	MAHAM CT	ACTIVE	WORKING WITHOUT A PERMIT

