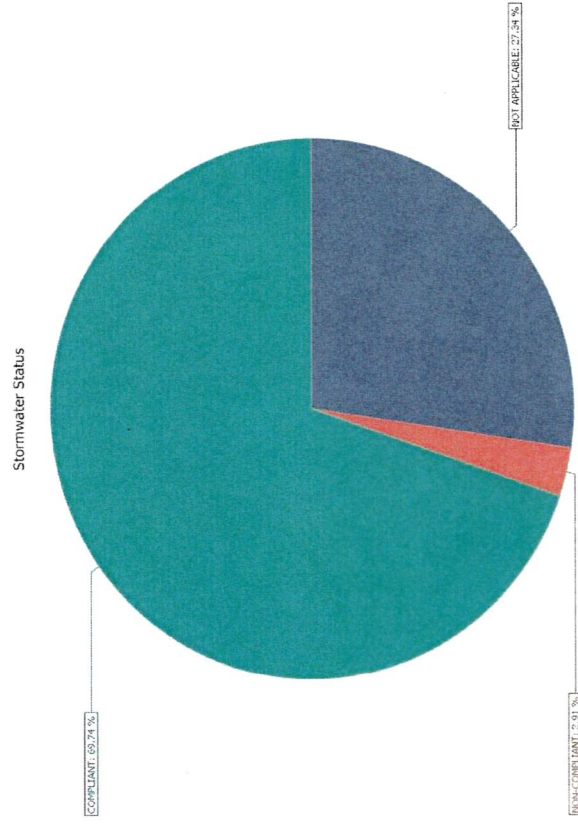


Appendix D

Construction Site Stormwater Runoff Control

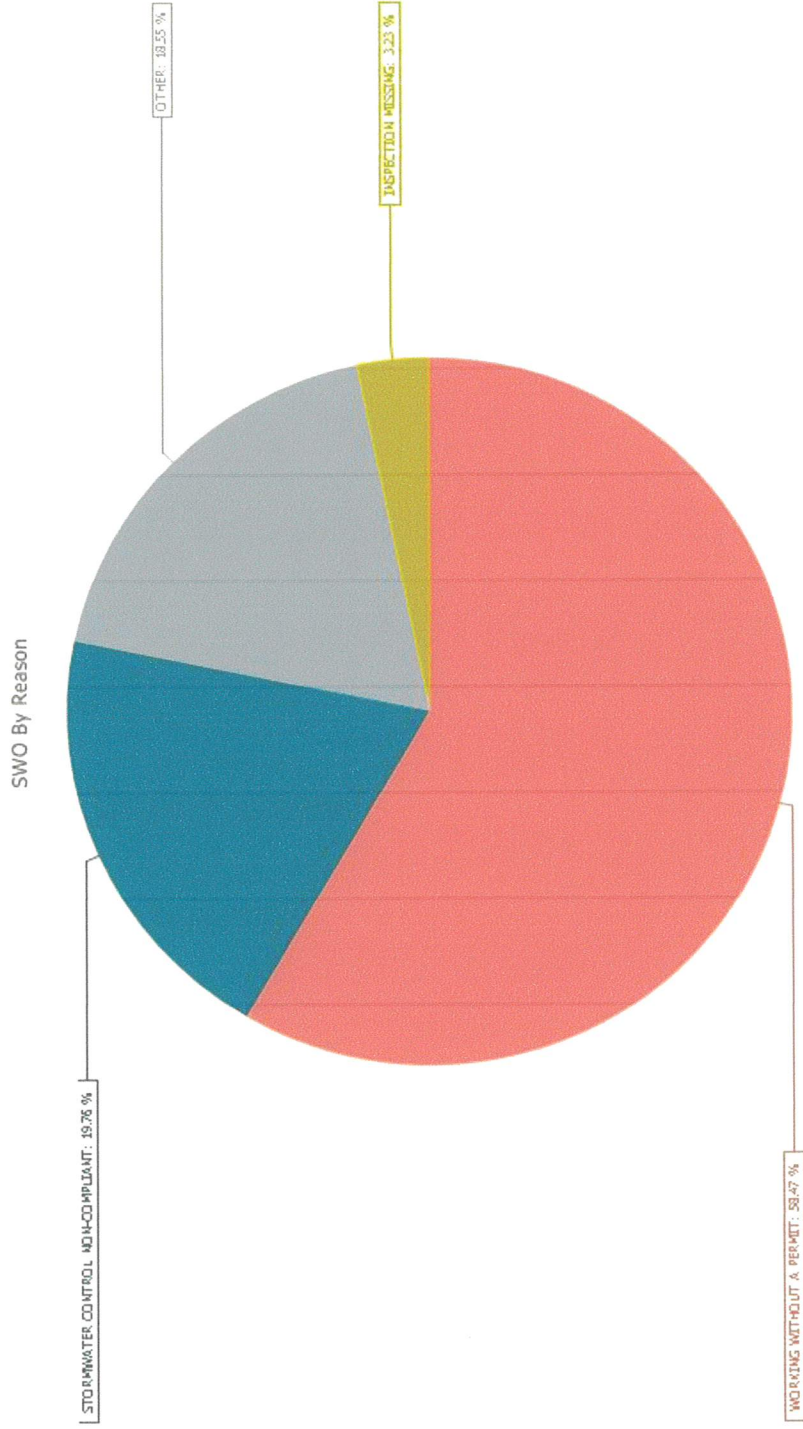
Results of BMP inspections

Inspections Stormwater Summary



OnBase Data
March 31, 2018

Stop Work Order Summary



OnBase Data
March 31, 2018

Land Disturbance Permit

Land Disturbance Inspection Record



<http://www.dep.state.fl.us/landdisturbance/>
<http://www.dep.state.fl.us/landdisturbance/landdisturbance.htm>
<http://www.dep.state.fl.us/landdisturbance/landdisturbance.htm>
<http://www.dep.state.fl.us/landdisturbance/landdisturbance.htm>

Date *	File Number	Requested Inspection Date *
Completed By	Permit/Receipt #	Time of Day
	Project ID	<input type="checkbox"/> 30 Minute Notice?
Address Section		
Address Name	Address Number	Legal Description
Subdivision Name	Subdivision Number	Unit
Unit Details		Flood Zone
Directions		<input type="checkbox"/> In MSH Zone?
Comments		Sanitization
		Panel
		BFE
Contractor Section		
Contractor Company	Contractor Contact	
Company Email	Contact Email	
Contractor Phone #		

OnBase Data

March 31, 2018

Building Inspection Form

Mobile County Inspection Services -Building Inspection Record



444 3rd District Building
 P.O. Box 402869
 Montgomery, AL 36108-0286

Date* 03/16/2018	Installation Type*	Permit/Receipt #
Completed By <input type="checkbox"/> RE-Inspection?	Inspection Type*	Requested Inspection Date*
Building Project ID	Inspection Stage*	Time of Day
		<input type="checkbox"/> 30 Minute Notice?
Owner Section		
Owner	Phone #	
Owner Email		
Address Section		
Address Name	Address Number	Flood Zone <input type="checkbox"/> In MSZ Zone? Panel
Legal Description	Unit	Sanitation
		BFE
Directions		
Comments		
Work		

Building Inspection Section		
Inspection Date	Stormwater BMP Status	Sidewalk
Inspected By	COMPLIANT	_____
Inspection Comments		
Save		
Print		

Complaint Inspections Form

Complaint Form

Page 1 of 2

Mobile County Inspection Services - Complaint Form



4443#Kk2dqjhu#Brqg#Bruk
P re.lh/#Dof#992,
Sk.rqhc #584 08 : 7 0683 :

Date * 05/16/2018	Complaint Type LAND DISTURBANCE
Completed By	Requested Inspection Date *
Reported By	Time of Day <input type="checkbox"/> 30 minute notice?
Phone	
Email	
Complaint	
Comments	
Address Section	
Address Name	Property Owner
Address Number	
Directions	
Photo Attachments	
Supporting Photos	

OnBase Data

March 31, 2018

<http://onbase-apps/appserver/UnityForm/Form/HttpServiceHandler.ashx?id=c89a6465-654...> 5/16/2018

Complaint Inspections

Document Name	Document Date	Completed By	Reported By	Complaint Type	Complaint	Address Name	Inspected By	Inspection Date	BL Inspection Stage	Inspected Status	BL Action
Bl - Complaint - Address: 4638 SCHLINGER RD S Action: N/A Status: PASS AS NOTED Investigated By: DMARSHALL 5/30/2017 12:00:00 AM	5/28/2017	MARY	ARNOLD FINCH	BUILDING	Complaint	SCHLINGER RD S	DMARSHALL	5/30/2017 6:00	COMPLIANT	PASS AS NOTED	N/A
Bl - Complaint - Address: 2839 WESTON DR Action: N/A Status: PASS Investigated By: FRANK LOWE 6/1/2017 2:40:00 PM	6/1/2017	FRAN	ARTHUR ROWARD	BUILDING	Complaint	WESTON DR	FRANK LOWE	6/1/2017 4:40	COMPLIANT	PASS	N/A
Bl - Complaint - Address: 3751 RIVERWOOD COVE W Action: SMO ISSUED Status: FAIL Investigated By: FRANK LOWE 6/30/2017 9:20:00 AM	6/30/2017	FRAN	ENVIRONMENTAL SERVICES - C	BUILDING	Complaint	RIVERWOOD COVE W	FRANK LOWE	6/30/2017 9:20	COMPLIANT	FAIL	SMO ISSUED
Bl - Complaint - Address: 2351 DAWES RD Action: SMO ISSUED Status: PASS Investigated By: FLOWE 8/10/2017 1:30:00 PM	8/10/2017	FLOWE	ENVIRONMENTAL SERVICES	BUILDING	Complaint	DAWES RD	FLOWE	8/10/2017 3:30	COMPLIANT	PASS	SMO ISSUED
Bl - Complaint - Address: 2455 MIDDLE RD Action: SMO ISSUED Status: FAIL Investigated By: FLOWE 8/14/2017 1:45:00 PM	8/14/2017	FLOWE	ENVIRONMENTAL SVCS	BUILDING	Complaint	MIDDLE RD	FLOWE	8/14/2017 3:45	COMPLIANT	FAIL	SMO ISSUED
Bl - Complaint - Address: 2455 MIDDLE RD Action: SMO ISSUED Status: FAIL Investigated By: FLOWE 8/14/2017 1:15:00 PM	8/14/2017	FLOWE	ENVIRONMENTAL SVCS	BUILDING	Complaint	MIDDLE RD	FLOWE	8/14/2017 3:15	COMPLIANT	FAIL	SMO ISSUED
Bl - Complaint - Address: 730 RIDGETOP DR Action: SMO ISSUED Status: FAIL Investigated By: FLOWE 8/30/2017 6:00:00 AM	8/30/2017	FLOWE	ENVIRONMENTAL SVCS	BUILDING	Complaint	RIDGETOP DR	FLOWE	8/30/2017 8:00	COMPLIANT	FAIL	SMO ISSUED
Bl - Complaint - Address: 3765 RIVERWOOD CR N Action: N/A Status: PASS Investigated By: FLOWE 9/18/2017 8:00:00 AM	9/17/2017	FLOWE	ENVIRONMENTAL SERVICES	BUILDING	Complaint	RIVERWOOD CR N	FLOWE	9/18/2017 8:00	COMPLIANT	PASS	N/A
Bl - Complaint - Address: 10577 DAUPHIN ISLAND PKY Action: N/A Status: PASS Investigated By: WOODBBS 10/26/2017 11:25:03 AM	10/25/2017	JANET	MS FESLER	BUILDING	Complaint	DAUPHIN ISLAND PKY	WOODBBS	10/26/2017 11:25	COMPLIANT	PASS	N/A
Bl - Complaint - Address: 3065 GRAND BAY WILMER RD S Action: N/A Status: PASS Investigated By: TLANE 10/27/2017 10:32:14 AM	10/26/2017	MARY	RICHARD ODEAL	BUILDING	Complaint	GRAND BAY WILMER RD S	TLANE	10/27/2017 10:32	COMPLIANT	PASS	N/A
Bl - Complaint - Address: 6446 OLD PASCAQUOLA RD Action: SMO ISSUED Status: FAIL Investigated By: TLANE 11/6/2017 11:44:27 AM	11/6/2017	MARY	MATTHEW BARCLIFT	BUILDING	Complaint	OLD PASCAQUOLA RD	TLANE	11/6/2017 11:44	COMPLIANT	FAIL	SMO ISSUED

Inspection Services
March 31, 2018