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

<table>
<thead>
<tr>
<th>Date *</th>
<th>File Number</th>
<th>Requested Inspection Date *</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed By</td>
<td>Permit/Receipt #</td>
<td>Time of Day</td>
</tr>
<tr>
<td>Project ID</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Address Section

<table>
<thead>
<tr>
<th>Address Name</th>
<th>Address Number</th>
<th>Legal Description</th>
<th>Flood Zone</th>
<th>In NSRZ Zone?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subdivision Name</td>
<td>Subdivision Number</td>
<td>Unit</td>
<td>Sanitation</td>
<td>Panel</td>
</tr>
</tbody>
</table>

### Directions

- BSE

### Comments

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**Contractor Section**

<table>
<thead>
<tr>
<th>Contractor Company</th>
<th>Contractor Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Email</td>
<td>Contact Email</td>
</tr>
<tr>
<td>Contractor Phone #</td>
<td></td>
</tr>
</tbody>
</table>

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**OnBase Data**

March 31, 2018

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http://onbase-apps/appserver/UnityForm/Form/HttpServiceHandler.ashx?d=9e236ef3-50... 5/16/2018
Stop Work Order Form

Mobile County Inspection Services - STOP WORK/NO PERMIT

Date * 03/15/2018
Completed By
Inspector

Stop Status
Active

Reason for Stop Work Order *
STORMWATER CONTROL NON-COMPLIANT

Address Section
Address Name *
Address Number
Legal Description

Flood Zone Panel
Sanitation BFE
Unit

In MS4 Zone ?

Comments

Photo Attachments

Save Print

OnBase Data
March 31, 2018
http://onbase-apps/appserver/UnityForm/Form/HttpServiceHandler.ashx?id=11bd703-077... 5/16/2018
Complaint Inspections Form

Mobile County Inspection Services - Complaint Form

Date* 01/16/2018
Completed By
Reported By
Phone
Email
Complaint
Comments

Address Section
Address Name
Address Number
Directions

Photo Attachments
Supporting Photos

OnBase Data
March 31, 2018
http://onbase-apps/appserver/UnityForm/Form/HttpServiceHandler.ashx?id=896465-654... 5/16/2018
# Complaint Inspections

<table>
<thead>
<tr>
<th>Complaint</th>
<th>Address</th>
<th>Action</th>
<th>Status</th>
<th>Inspected By</th>
<th>Inspected Date</th>
<th>Inspected Status</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>B - Complain - Address: 4630 SCHOONER RD</td>
<td>MARY ARNOLD-FRAN</td>
<td>BUILDING</td>
<td>WATER RUNNING OFF ROOF, TRAVELING THROUGH GUTTER NEXT TO DOOR AT 4630 SCHOONER RD S</td>
<td>MARY SCHOONER</td>
<td>6/28/2017 3:00</td>
<td>PASS AS NOTED</td>
<td>N/A</td>
</tr>
<tr>
<td>B - Complain - Address: 2633 WESTON DR Action: N/A</td>
<td>FRANK LOWE</td>
<td>BUILDING</td>
<td>BAD DUMPS, DUMP ALL OVER ROAD, GUTTERS CLOGGED</td>
<td>FRANK LOWE</td>
<td>6/28/2017 1:40</td>
<td>COMPLAINT</td>
<td>PASS</td>
</tr>
<tr>
<td>B - Complain - Address: 5763 BONNIEWOOD COVE W Action: SWO ISSUED Status: FAIL</td>
<td>FRANK LOWE</td>
<td>BUILDING</td>
<td>SEDIMENT LEAVING SITE AND ENTERING SWIMMING POOL</td>
<td>FRANK LOWE</td>
<td>6/28/2017 9:20</td>
<td>COMPLAINT</td>
<td>SWO ISSUED</td>
</tr>
<tr>
<td>B - Complain - Address: 3331 SAVIO RIDGE RD Action: SWO ISSUED Status: PASS</td>
<td>FRANK LOWE</td>
<td>BUILDING</td>
<td>CONSTRUCTION SITE HAS NO IMPS &amp; NO BUILDING, RED CLAY IS WASHING OFF PAVING LOT AND INTO COUNTY DITCH IN MWA</td>
<td>FRANK LOWE</td>
<td>6/28/2017 10:50</td>
<td>COMPLAINT</td>
<td>SWO ISSUED</td>
</tr>
<tr>
<td>B - Complain - Address: 2417 MIDDLE RD Action: SWO ISSUED Status: FAIL</td>
<td>FRANK LOWE</td>
<td>BUILDING</td>
<td>SEDIMENT IN COUNTY DITCH FROM CONSTRUCTION SITE, IMP'S IN DITCH</td>
<td>FRANK LOWE</td>
<td>6/28/2017 1:45</td>
<td>COMPLAINT</td>
<td>FAIL</td>
</tr>
<tr>
<td>B - Complain - Address: 2417 MIDDLE RD Action: SWO ISSUED Status: FAIL</td>
<td>FRANK LOWE</td>
<td>BUILDING</td>
<td>SEDIMENT LEAVING CONSTRUCTION SITE IMP'S IN DITCH</td>
<td>FRANK LOWE</td>
<td>6/28/2017 1:30</td>
<td>COMPLAINT</td>
<td>FAIL</td>
</tr>
<tr>
<td>B - Complain - Address: 3721 MIDDLE RD Action: SWO ISSUED Status: FAIL</td>
<td>FRANK LOWE</td>
<td>BUILDING</td>
<td>IMP'S HEAVILY DUMPED IN STREET, IMP'S BLOCKING DRAINAGE, NO IMP'S</td>
<td>FRANK LOWE</td>
<td>6/28/2017 10:45</td>
<td>COMPLAINT</td>
<td>FAIL</td>
</tr>
<tr>
<td>B - Complain - Address: 3721 MIDDLE RD Action: SWO ISSUED Status: FAIL</td>
<td>FRANK LOWE</td>
<td>BUILDING</td>
<td>IMP'S SHED SHEETING BLOCKING DRAINAGE, IMP'S IN DITCH</td>
<td>FRANK LOWE</td>
<td>6/28/2017 10:30</td>
<td>COMPLAINT</td>
<td>FAIL</td>
</tr>
<tr>
<td>B - Complain - Address: 3250 BONNIEWOOD COVE N Action: N/A</td>
<td>FRANK LOWE</td>
<td>BUILDING</td>
<td>SEDIMENT LEAVING SITE AND ENTERING SWIMMING POOL</td>
<td>FRANK LOWE</td>
<td>6/28/2017 9:20</td>
<td>COMPLAINT</td>
<td>SWO ISSUED</td>
</tr>
<tr>
<td>B - Complain - Address: 1121 LAUNDRY STRIP Action: N/A</td>
<td>FRANK LOWE</td>
<td>BUILDING</td>
<td>IMP'S HEAVILY BLOCKING DRAINAGE, IMP'S IN DITCH</td>
<td>FRANK LOWE</td>
<td>6/28/2017 10:15</td>
<td>COMPLAINT</td>
<td>SWO ISSUED</td>
</tr>
<tr>
<td>B - Complain - Address: 1121 LAUNDRY STRIP Action: N/A</td>
<td>FRANK LOWE</td>
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<td>IMP'S HEAVILY BLOCKING DRAINAGE, IMP'S IN DITCH</td>
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<td>FRANK LOWE</td>
<td>BUILDING</td>
<td>IMP'S HEAVILY BLOCKING DRAINAGE, IMP'S IN DITCH</td>
<td>FRANK LOWE</td>
<td>6/28/2017 10:15</td>
<td>COMPLAINT</td>
<td>SWO ISSUED</td>
</tr>
</tbody>
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**Inspection Services**

March 31, 2018