

APPLICATION STRUCTR	PROPERTY ADDRESS PERMIT	County Parcel Number INSPECTION	Old Account Number RESULT DATE/STATUS	INSPECTOR
14 00000842 000 000	1313 W BROADWAY ERO 00 EROSION CONTROL	16-317-00-05-170.00-01 ER10 0004 EROSION CONTROL	10/01/14 DISAPPROVED RES COMM: Provide additional rip-rap at outfalls on the bioretention RES COMM: basin(s) located at the NW corner and center south basin.	DWH
14 00000843 000 000	1315 W BROADWAY ERO 00 EROSION CONTROL	16-317-00-05-170.00-01 ER10 0005 EROSION CONTROL	10/01/14 DISAPPROVED RES COMM: Provide additional rip-rap at outfalls on the bioretention RES COMM: basin(s) located at the NW corner and center south basin.	DWH
14 00000844 000 000	1317 W BROADWAY ERO 00 EROSION CONTROL	16-317-00-05-170.00-01 ER10 0005 EROSION CONTROL	10/01/14 DISAPPROVED RES COMM: Provide additional rip-rap at outfalls on the bioretention RES COMM: basin(s) located at the NW corner and center south basin.	DWH
14 00000845 000 000	1319 W BROADWAY ERO 00 EROSION CONTROL	16-317-00-05-170.00-01 ER10 0006 EROSION CONTROL	10/01/14 DISAPPROVED RES COMM: Provide additional rip-rap at outfalls on the bioretention RES COMM: basin(s) located at the NW corner and center south basin.	DWH
000 000	ERO 00 EROSION CONTROL	ER10 0008 EROSION CONTROL	10/17/14 DISAPPROVED RES COMM: Failure to provide 6" air space from the bottom of siding RES COMM: to finish grade. Secure bike rack to concrete pad.	DWH
14 00000846 000 000	1321 W BROADWAY ERO 00 EROSION CONTROL	16-317-00-05-170.00-01 ER10 0007 EROSION CONTROL	10/01/14 DISAPPROVED RES COMM: Provide additional rip-rap at outfalls on the bioretention RES COMM: basin(s) located at the NW corner and center south basin.	DWH
14 00000847 000 000	1323 W BROADWAY ERO 00 EROSION CONTROL	16-317-00-05-170.00-01 ER10 0006 EROSION CONTROL	10/01/14 DISAPPROVED RES COMM: Provide additional rip-rap at outfalls on the bioretention RES COMM: basin(s) located at the NW corner and center south basin.	DWH
14 00000848 000 000	1325 W BROADWAY ERO 00 EROSION CONTROL	16-317-00-05-170.00-01 ER10 0009 EROSION CONTROL	10/01/14 DISAPPROVED RES COMM: Provide additional rip-rap at outfalls on the bioretention RES COMM: basin(s) located at the NW corner and center south basin.	DWH
14 00000849 000 000	1327 W BROADWAY ERO 00 EROSION CONTROL	16-317-00-05-170.00-01 ER10 0008 EROSION CONTROL	10/01/14 DISAPPROVED RES COMM: Provide additional rip-rap at outfalls on the bioretention RES COMM: basin(s) located at the NW corner and center south basin.	DWH
14 00000850 000 000	1329 W BROADWAY ERO 00 EROSION CONTROL	16-317-00-05-170.00-01 ER10 0008 EROSION CONTROL	10/01/14 DISAPPROVED	DWH

APPLICATION STRUCTR	PROPERTY ADDRESS	County Parcel Number	Old Account Number	INSPECTION	RESULT DATE/STATUS	INSPECTOR
14 00000850	CONTINUED					
14 00000851	1331 W BROADWAY ERO 00 EROSION CONTROL	16-317-00-05-170.00-01		ER10 0007 EROSION CONTROL	10/01/14 DISAPPROVED	DWH
14 00000852	1333 W BROADWAY ERO 00 EROSION CONTROL	16-317-00-05-170.00-01		ER10 0006 EROSION CONTROL	10/01/14 DISAPPROVED	DWH
14 00000853	1335 W BROADWAY ERO 00 EROSION CONTROL	16-317-00-05-170.00-01		ER10 0007 EROSION CONTROL	10/01/14 DISAPPROVED	DWH
14 00000854	1337 W BROADWAY ERO 00 EROSION CONTROL	16-317-00-05-170.00-01		ER10 0006 EROSION CONTROL	10/01/14 DISAPPROVED	DWH
14 00000855	1339 W BROADWAY ERO 00 EROSION CONTROL	16-317-00-05-170.00-01		ER10 0005 EROSION CONTROL	10/01/14 DISAPPROVED	DWH
14 00000856	1341 W BROADWAY ERO 00 EROSION CONTROL	16-317-00-05-170.00-01		ER10 0007 EROSION CONTROL	10/01/14 DISAPPROVED	DWH
14 00000857	1343 W BROADWAY ERO 00 EROSION CONTROL	16-317-00-05-170.00-01		ER10 0007 EROSION CONTROL	10/01/14 DISAPPROVED	DWH
14 00000864	4900 FORSYTHIA FALLS LOOP ERO 00 EROSION CONTROL	16-803-00-04-098.00-01		ER10 0004 EROSION CONTROL	10/22/14 DISAPPROVED	HHH
14 00001293	4715 VALHALLA CT ERO 00 EROSION CONTROL	16-700-00-02-018.00-01		ER10 0006 EROSION CONTROL	10/07/14 DISAPPROVED	HHH

APPLICATION STRUCTR	PROPERTY ADDRESS PERMIT	County Parcel Number INSPECTION	Old Account Number RESULT DATE/STATUS	INSPECTOR
14 00001293	CONTINUED			
	RES COMM: berm and rock check full of silt, clean out			
14 00001402 000 000	4713 VALHALLA CT ERO 00 EROSION CONTROL	16-700-00-02-017.00-01 ER10 0004 EROSION CONTROL	10/07/14 DISAPPROVED	HHH
	RES COMM: berm is blown thru and needs repair in numerous places			
14 00001582 000 000	4711 VALHALLA CT ERO 00 EROSION CONTROL	16-700-00-02-016.00-01 ER10 0007 EROSION CONTROL	10/03/14 DISAPPROVED	HHH
	RES COMM: rock checks full, need to be cleaned out			
14 00001625 000 000	4707 VALHALLA CT ERO 00 EROSION CONTROL	16-700-00-02-014.00-01 ER10 0006 EROSION CONTROL	10/03/14 DISAPPROVED	HHH
	RES COMM: rock checks full of sediment. clean out			
14 00001750 000 000	2404 SPANISH BAY DR ERO 00 EROSION CONTROL	ER10 0008 EROSION CONTROL	10/21/14 DISAPPROVED	CAL
	RES COMM: 1. clean dirt from street and driveway.			
14 00001857 000 000	5413 STEEPLECHASE DR ERO 00 EROSION CONTROL	20-100-00-02-097.00-01 ER10 0008 EROSION CONTROL	10/31/14 DISAPPROVED	HHH
	RES COMM: need silt fence to assure no further silting in of backyard			
	RES COMM: sidewalk along Howard Orchard			
14 00001998 000 000	4107 ASTORIA WAY ERO 00 EROSION CONTROL	20-200-00-08-060.00-01 ER10 0007 EROSION CONTROL	10/17/14 DISAPPROVED	HHH
	RES COMM: need to correct erosion in nw rear corner			
14 00002168 000 000	6904 MONTAUK CT ERO 00 EROSION CONTROL	20-200-00-00-019.00-01 ER10 0006 EROSION CONTROL	10/06/14 DISAPPROVED	HHH
	RES COMM: berm is full and blow thru in rear of home, leaving no			
	RES COMM: erosion control			
14 00002593 000 000	6418 COBBLE CREEK DR ERO 00 EROSION CONTROL	17-600-00-01-254.00-01 ER10 0005 EROSION CONTROL	10/07/14 DISAPPROVED	DWH
	RES COMM: Sediment displacement, mud in street,needs to stabilize			
	RES COMM: lot.			
14 00002763 000 000	5432 STEEPLECHASE DR ERO 00 EROSION CONTROL	20-100-00-02-080.00-01 ER10 0003 EROSION CONTROL	10/28/14 DISAPPROVED	HHH
	RES COMM: graded thru berm in rear			
14 00003248 000 000	3403 CRAPE MYRTLE DR ERO 00 EROSION CONTROL	16-803-00-04-078.00-01 ER10 0001 EROSION CONTROL	10/17/14 DISAPPROVED	CKF

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STRUCTR PERMIT

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14 00003248 CONTINUED

RES COMM: not ready

15 00000035 3801 TIMBER RUN DR
000 000 ERC 00 EROSION CONTROL

ERI0 0001 EROSION CONTROL
RES COMM: 1. Need erosion fence north side.

10/29/14 DISAPPROVED SCA

RPT TOTAL: 30