

Appendix J

Impaired Waters

Impaired Waters Monitoring and Implementation Plan

Noses Creek

March 2024



prepared for

City of Powder Springs, Georgia

prepared by

Integrated Science & Engineering, Inc.

1039 Sullivan Road, Suite 200

Newnan, Georgia 30265

678.552.2106



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1. INTRODUCTION AND BACKGROUND

The City of Powder Springs (City) has developed this Impaired Waters Monitoring and Implementation Plan (MIP) to monitor water quality within an impaired segment of Noses Creek. Noses Creek is listed on the 2022 305(b)/303(d) report as not meeting its designated use due to Biota-F. This MIP is intended to satisfy requirements of the City's Phase I Large NPDES Permit to monitor and evaluate water quality within the impaired segment of Noses Creek, whose drainage basin includes portions of the City.

CONTACT

The primary contact with the City who will serve as a liaison with the Georgia Environmental Protection Division (EPD) is provided below.

Contact	
Name:	Tina Garver
Title:	Community Development Director
Mailing Address:	4181 Atlanta Street Powder Springs, GA 30127
Telephone:	(770) 943-8001 Ext. 361
Email:	tgarver@cityofpowdersprings.org

2. STREAM IMPAIRMENT

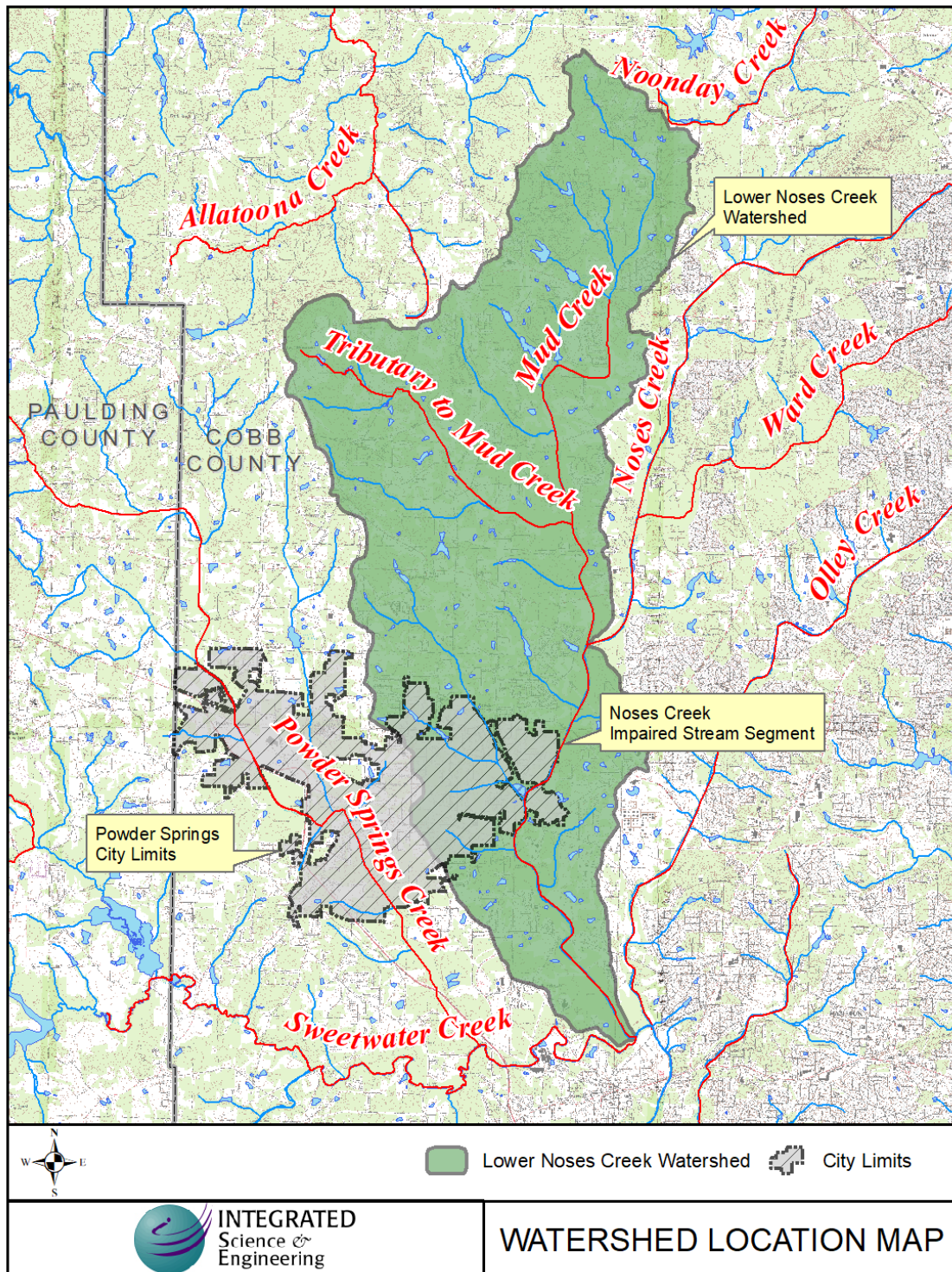
The 2022 305(b)/303(d) list identifies Noses Creek as not supporting its designated use of fishing. Details of the impairment are as follows:

Reach Name	Reach Location	Criterion Violated	Potential Cause(s)	Category	Extent
Noses Creek	Ward Creek to Sweetwater Creek	Biota-F	Urban Runoff	5	7 miles

EPD assigned all waters to one of five categories. EPD's explanation of Category 5 is: "Data indicate that at least one designated use is not being supported and TMDL(s) need to be completed for one or more pollutants".

The impaired segment of Noses Creek in relation to the City of Powder Springs is displayed on Figure 1.

FIGURE 1 - LOWER NOSSES CREEK WATERSHED



3. WATER QUALITY SAMPLING & MONITORING PLAN

Water quality sampling methods will conform to the guidance in the EPD Watershed Protection Branch's *Protocols for Collection of Water Quality Data for Flowing Waters (Streams and Rivers)*, May 20, 2020.

GRAB SAMPLING

Sampling will be performed by collecting manual, "grab" samples for laboratory analysis. Grab samples are discrete water samples collected from the surface water body. Samples will be taken from the stream at a point as near to the centerline of the stream as feasible. Where possible, the sample will be collected directly into the sample container. If direct access to the stream is not within reach or wadeable, then supplemental sampling equipment (i.e. sampling rod with sterile collection bucket) will be utilized.

HANDLING AND PRESERVATION

After sample collection, sample handling will be minimized to ensure samples are not contaminated. Water samples will be sealed and placed on ice inside a cooler for delivery to the laboratory. Total suspended solids samples will be delivered to the laboratory within one day after sample collection to meet the laboratory holding time of 7 days.

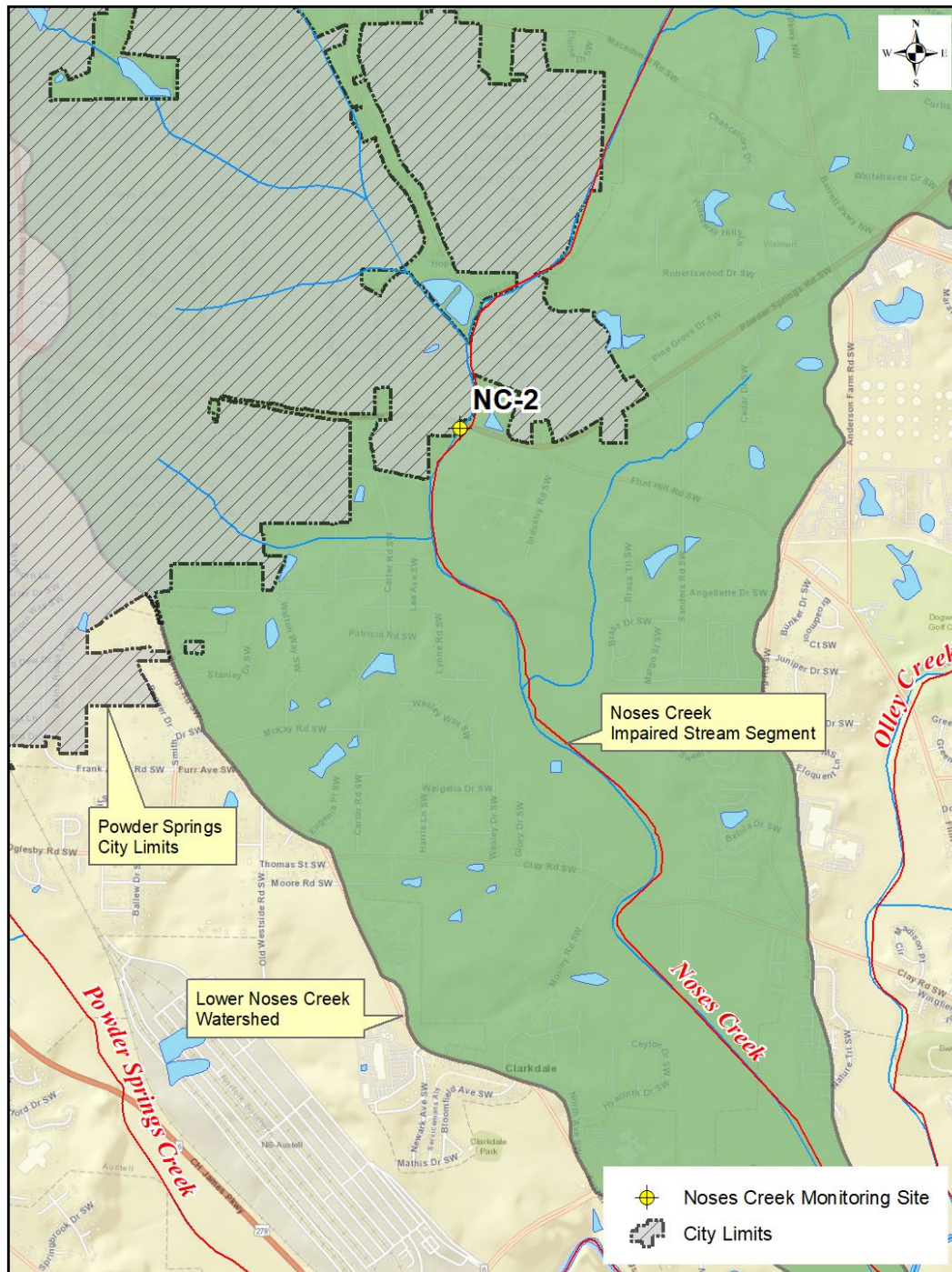
MONITORING LOCATION

Water quality monitoring will be performed at the location described in Table 1 and shown on Figure 2.

TABLE 1 – NOSES CREEK MONITORING LOCATION

Site ID	Road Crossing	Latitude	Longitude
NC-2	Powder Springs Road	33.859223	-84.652805

FIGURE 2 - NOSES CREEK MONITORING SITE



PARAMETER

Water quality samples will be collected as “grab” samples and analyzed for total suspended solids (TSS). TSS will serve as a surrogate in place of Biota-F monitoring. TSS will be analyzed according to the analytical methods summarized herein:

Parameter	Reporting Limit	Analytical Methods
Total Suspended Solids	5.0 mg/L	SM 2540D EPA 160.2

Analytical standards must comply with the requirements of Title 40, Code of Federal Regulations, Part 136. Sample analyses will be performed by an analyst certified in compliance with the Georgia State Board of Examiners for Certification of Water and Wastewater Treatment Plant Operators and Laboratory Analysts Act, as amended, or by a laboratory facility accredited in compliance with the Georgia Rules for Commercial Environmental Laboratory Accreditation (O.C.G.A. 12-2-9).

SAMPLING FREQUENCY

TOTAL SUSPENDED SOLIDS

Samples will be collected at NC-2 two times per year and analyzed in a laboratory for total suspended solids.

QUALITY ASSURANCE

For all laboratories, the Quality Assurance/Quality Control measures required by specific methods referenced in 40 CFR Part 136 must be implemented. Adequate records on analytical procedures ("bench sheets") and the Quality Assurance/Quality Control measures shall be maintained to document their proper implementation and performance, and the records shall remain on file and available for review for a minimum of three years.

4. BEST MANAGEMENT PRACTICES

The City will continue to implement its Stormwater Management Program (SWMP) under its current Phase I Large MS4 NPDES permit. The City will evaluate the monitoring data to ascertain the level of contamination in the reaches and its likelihood of origination within the City. As part of this MIP, the City will implement a number of best management practices (BMPs) in an effort to reduce the discharge of sediment from the MS4 into Noses Creek, which could influence the Biota-F impairment. These BMPs will include:

DRY WEATHER SCREENING OF THE MS4 OUTFALLS

The City is currently required to implement an illicit discharge detection and elimination (IDDE) program via their NPDES Phase I MS4 permit. As part of the IDDE program, the City is required to screen 100% of their MS4 outfalls within a 5-year period to determine if non-stormwater discharges are emanating from the system. Procedures for how to screen the system and source trace any discharges are included in the City's SWMP. Any illicit discharges discovered as part of this procedure will be documented, tested and source traced to their originating locations to determine if pollutants are being introduced to the stream. If a discharge is found, appropriate actions will be taken, which may include education, warnings and citations as warranted.

EROSION & SEDIMENT CONTROL PROGRAM

The City is an authorized Local Issuing Authority (LIA) and will continue to implement the State Erosion & Sediment Control Program in accordance with State Law, including the requirement that developers implement any supplemental BMPs as outlined in the Manual for Erosion & Sediment Control ("Green Book"). The City will ensure that construction sites are properly inspected and enforcement actions are taken as needed to bring the site into compliance.

IMPLEMENTATION SCHEDULE

The following schedule outlines the implementation plan for the BMPs discussed herein:

Annually (Beginning 2024-)

- Conduct Water Quality Monitoring
 - Total Suspended Solids – two samples per year at monitoring site NC-2.
- Conduct Dry Weather Screening on approximately 20% of the MS4 outfalls each reporting period.
- Implement the Erosion & Sediment Control Program

- Review the latest 305(b)/303(d) list to check if an impaired waterway within the City has been added to the list. Revise the MIP to address newly listed impairments.

5. EVALUATION AND REPORTING

EVALUATION OF MONITORING DATA

The City will evaluate the TSS data annually to determine if TSS loadings within the Lower Noses Creek watershed are increasing or decreasing. Since the State of Georgia has not established criteria for TSS, a standard has been established for the purposes of this MIP to evaluate the sampling results. This standard, referred to as a “common standard,” is a value that if exceeded may indicate a threat to the aquatic ecosystem. The value shown herein is based on generally accepted water quality thresholds or has been utilized in other water quality studies:

TABLE 2 - WATER QUALITY STANDARDS

Parameter	Common Standard
Total Suspended Solids	20 mg / L

ANNUAL REPORTING

Each year, the City will develop a brief water quality report for Noses Creek outlining:

- Monitoring results of that year’s data
- Trend analysis of the water quality monitoring data
- Documentation of any activities undertaken in that year pursuant to this MIP
- Recommendations of any revised or additional activities based on the evaluation

The analysis of each year’s water quality data along with the trend analyses will be utilized to compare the water quality data relative to the standard and if the trend is showing improvement or degradation relative to previous years. The report will include an evaluation of the implementation and effectiveness of each BMP. If the trend analyses indicate that water quality is remaining stationary or improving, then a determination that the chosen BMPs are effective will be made. If the trend analyses indicate that water quality is showing further degradation, then either revised or additional BMPs will be identified for sources located within the City.

A copy of this report and sampling results / data will be included in the City's annual report for its Phase I Stormwater Management Program due June 15th of each year. If water quality monitoring data indicates there is no longer a water quality impairment, then the City of Powder Springs will work with EPD to develop a protocol to de-list the stream segment.

Impaired Waters Monitoring and Implementation Plan

Powder Springs Creek

March 2024



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1. INTRODUCTION AND BACKGROUND

The City of Powder Springs (City) has developed this Impaired Waters Monitoring and Implementation Plan (MIP) to monitor water quality within an impaired segment of Powder Springs Creek. Powder Springs Creek is listed on the 2022 305(b)/303(d) report as not meeting its designated use due to Bioturbation. This MIP is intended to satisfy requirements of the City's Phase I Large NPDES Permit to monitor and evaluate water quality within the impaired segment of Powder Springs Creek, whose drainage basin includes portions of the City.

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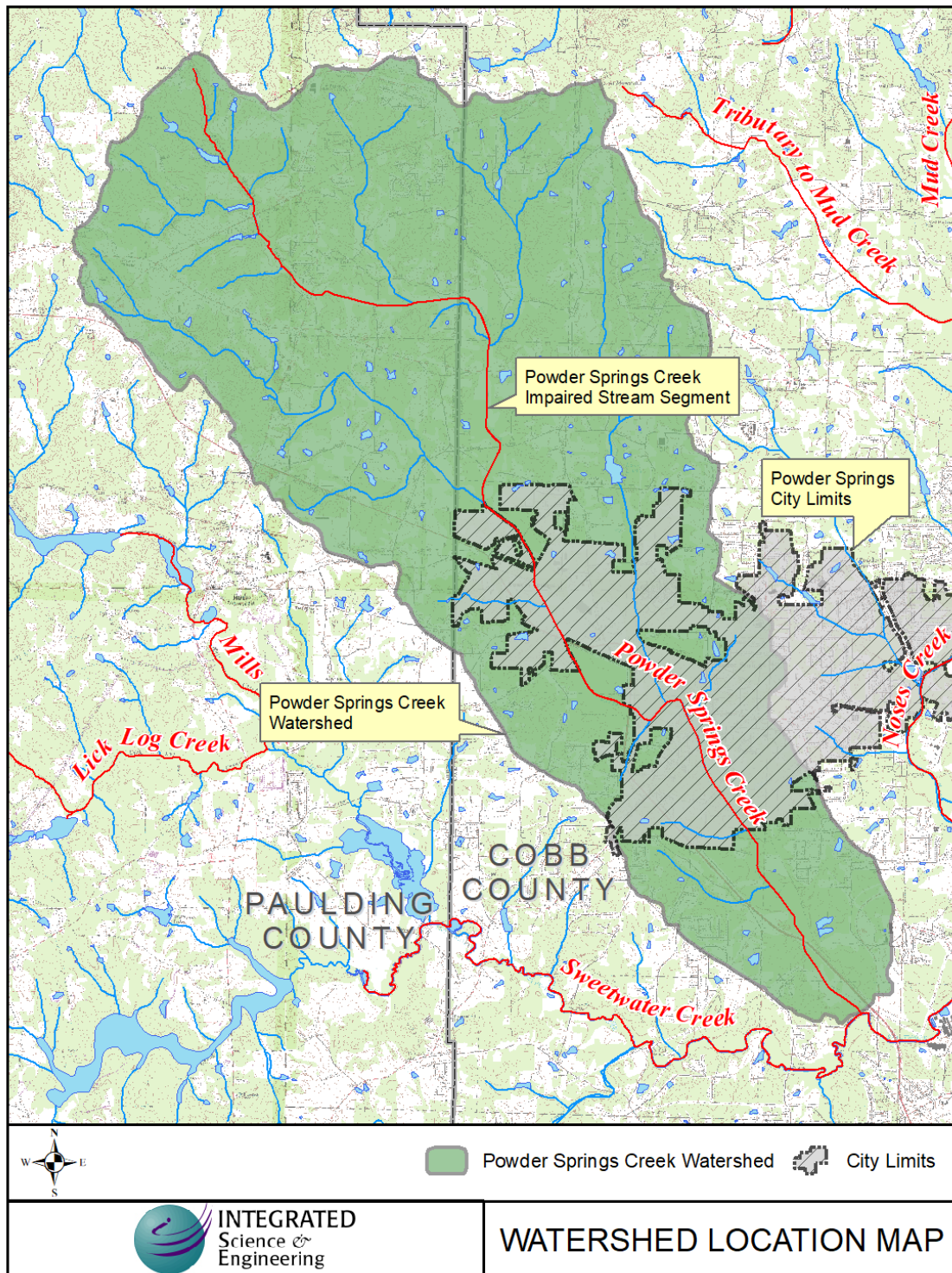
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Reach Name	Reach Location	Criterion Violated	Potential Cause(s)	Category	Extent
Powder Springs Creek	Headwaters to Sweetwater Creek	Biota-F	Urban Runoff	5	12 miles

EPD assigned all waters to one of five categories. EPD's explanation of Category 5 is: "Data indicate that at least one designated use is not being supported and TMDL(s) need to be completed for one or more pollutants".

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FIGURE 1 - POWDER SPRINGS CREEK WATERSHED

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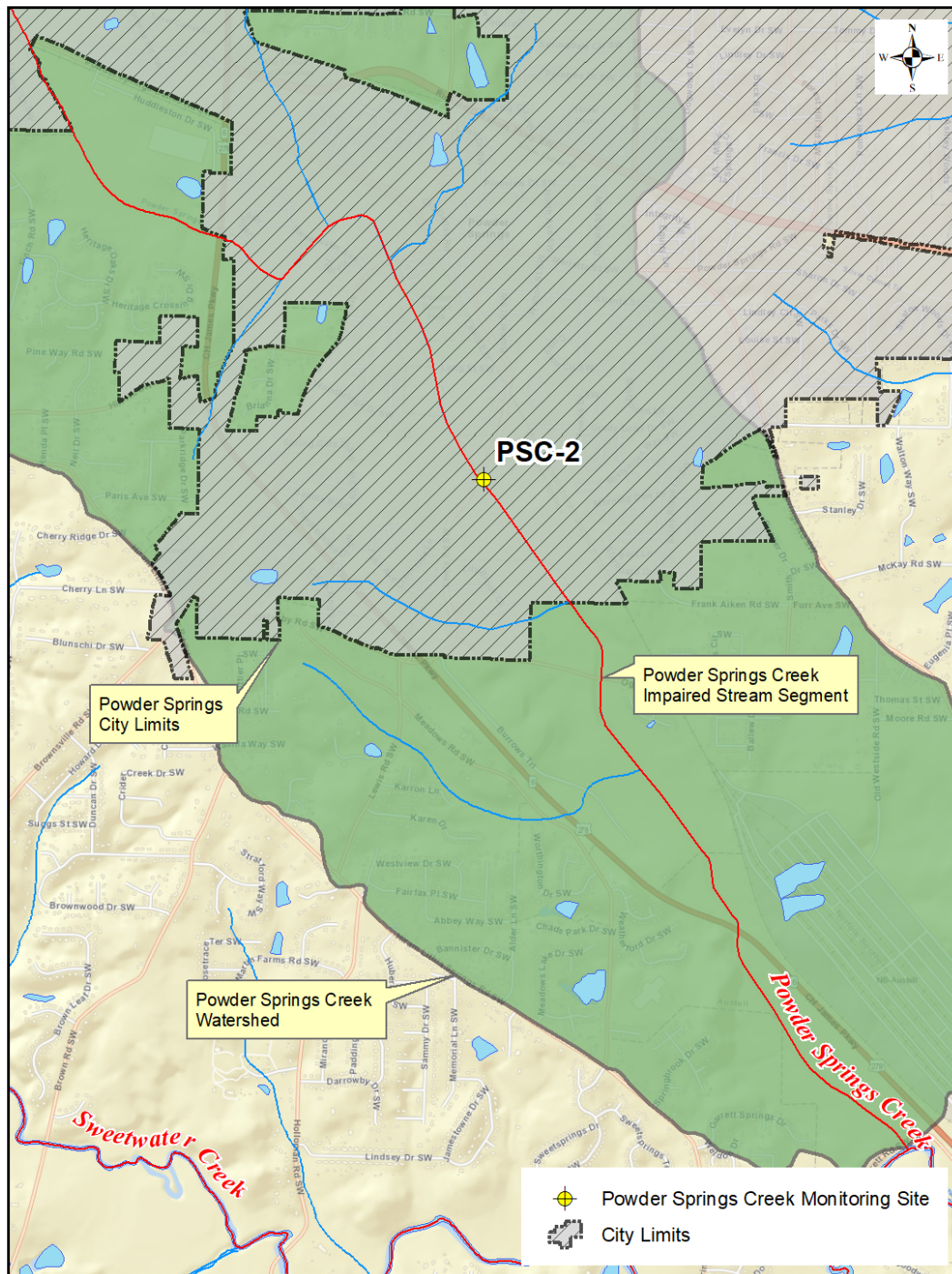
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Water quality monitoring will be performed at the location described in Table 1 and shown on Figure 1.

TABLE 1 – POWDER SPRINGS CREEK MONITORING LOCATION

Site ID	Road Crossing	Latitude	Longitude
PSC-2	Lewis Road	33.849735	-84.683406

FIGURE 2 – POWDER SPRINGS CREEK MONITORING SITE

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SAMPLING FREQUENCY

TOTAL SUSPENDED SOLIDS

Samples will be collected at PSC-2 two times per year and analyzed in a laboratory for total suspended solids.

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2023/2024 Impaired Waters Monitoring & Evaluation

Noses Creek

Powder Springs Creek

prepared for

City of Powder Springs, GA

May 2024

prepared by

Integrated Science & Engineering, Inc.

1039 Sullivan Road, Suite 200

Newnan, Georgia 30265

678.552.2106



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1 INTRODUCTION AND STUDY OBJECTIVES

In the past, Cobb County has conducted stream monitoring as a requirement of their Watershed Protection Plan and shared data with the City of Powder Springs (City). The City has determined that they will begin conducting monitoring of Noses Creek and Powder Springs Creek to ensure accurate collection of data. Segments of each of these waterbodies within the city limits are identified in the 2022 Integrated 305(b)/303(d) list as not meeting their designated use of fishing due to Biota-F. In March 2024, Impaired Waters Monitoring and Implementation Plans (MIPs) were prepared to formalize monitoring protocols. This Monitoring & Evaluation Report is intended to satisfy requirements of the City's Stormwater Management Program (SWMP) to monitor and evaluate water quality within impaired waterways within the City to maintain compliance with the City's Phase I Municipal Separate Storm Sewer System (MS4) stormwater permit.

2 NOSES CREEK

2.1 STREAM IMPAIRMENT

The 2022 Integrated 305(b)/303(d) list identifies Noses Creek within the City of Powder Springs as not supporting its designated use of fishing. Details of the impairment from the 305(b)/303(d) list are provided in Table 1:

TABLE 1 - NOSES CREEK STREAM IMPAIRMENT

Reach Name	Reach Location	Criterion Violated	Potential Cause(s)	Extent
Noses Creek	Ward Creek to Sweetwater Creek	Biota-F	Urban Runoff	7 miles

2.2 WATER QUALITY MONITORING

2.2.1 MONITORING LOCATIONS

One segment of Noses Creek located within the city limits is currently being monitored for Total Suspended Solids (TSS) as a surrogate for fish biota. Samples were collected at one location listed in Table 2.

TABLE 2 - NOSES CREEK MONITORING LOCATION

Site ID	Road Crossing	Latitude	Longitude
NC-2	Powder Springs Road	33.859223	-84.652805

2.2.2 PARAMETERS

Water quality samples were collected as “grab” samples and analyzed for TSS.

2.2.3 SAMPLING FREQUENCY

The MIP requires total suspended solids (TSS) sampling to be performed twice each year. During the reporting period, the City conducted two TSS sampling events.

2.2.4 MONITORING RESULTS

The State of Georgia has not established criteria for TSS. However, a “common standard” may be used as a value that if exceeded, may indicate a threat to the aquatic environment. This value, 20 mg/L, is generally accepted as a water quality threshold. During the reporting period, TSS concentrations were below the laboratory reporting limit (BRL) of 5.0 mg/L during a dry weather event and only slightly above the BRL during a wet weather event. Table 3 contains the sampling results.

TABLE 3 - NOSES CREEK TSS MONITORING RESULTS

Parameter	Units	Sample Date	NC-2
Total Suspended Solids (TSS)	mg /L	04/15/2024	BRL < 5.0
		04/22/2024	6.5

2.2.5 TREND ANALYSIS

In order to establish a trend, at least three years of monitoring data is required. In the past, Cobb County did not monitor Noses Creek for TSS. Because the 2023-2024 reporting period was the first time that TSS data was collected in Noses Creek, inadequate data is available to establish a water quality trend. A trend for the water quality in Noses Creek will be provided with the 2025-2026 reporting period. However, all TSS sampling conducted within the 2023-2024 reporting period met the common standard. This is a promising indication that the best management practices implemented by the City may be effective in addressing sources of TSS.

3 POWDER SPRINGS CREEK

3.1 STREAM IMPAIRMENT

The 2022 Integrated 305(b)/303(d) list identifies Powder Springs Creek within the City of Powder Springs as not supporting its designated use of fishing. Details of the impairment from the 305(b)/303(d) list are provided in Table 4.

TABLE 4 – POWDER SPRINGS CREEK STREAM IMPAIRMENT

Reach Name	Reach Location	Criterion Violated	Potential Cause(s)	Extent
Powder Springs Creek	Headwaters to Sweetwater Creek	Biota-F	Urban Runoff	12 miles

3.2 WATER QUALITY MONITORING

3.2.1 MONITORING LOCATIONS

One segment of Powder Springs Creek located within the city limits is currently being monitored for Total Suspended Solids (TSS) as a surrogate for fish biota. Samples were collected at one location listed in Table 5.

TABLE 5 – POWDER SPRINGS CREEK MONITORING LOCATION

Site ID	Road Crossing	Latitude	Longitude
PSC-2	Lewis Road	33.849735	-84.683406

3.2.2 PARAMETERS

Water quality samples were collected as “grab” samples and analyzed for TSS.

3.2.3 SAMPLING FREQUENCY

The MIP requires total suspended solids (TSS) sampling to be performed twice each year. During the reporting period, the City conducted two TSS sampling events.

3.2.4 TSS MONITORING RESULTS

The State of Georgia has not established criteria for TSS. However, a “common standard” may be used as a value that if exceeded, may indicate a threat to the aquatic environment. This value, 20 mg/L, is generally accepted as a water quality threshold. During the reporting period, TSS concentrations were

below the laboratory reporting limit (BRL) of 5.0 mg/L during a dry weather event and only slightly above the BRL during a wet weather event. Table 6 contains the sampling results.

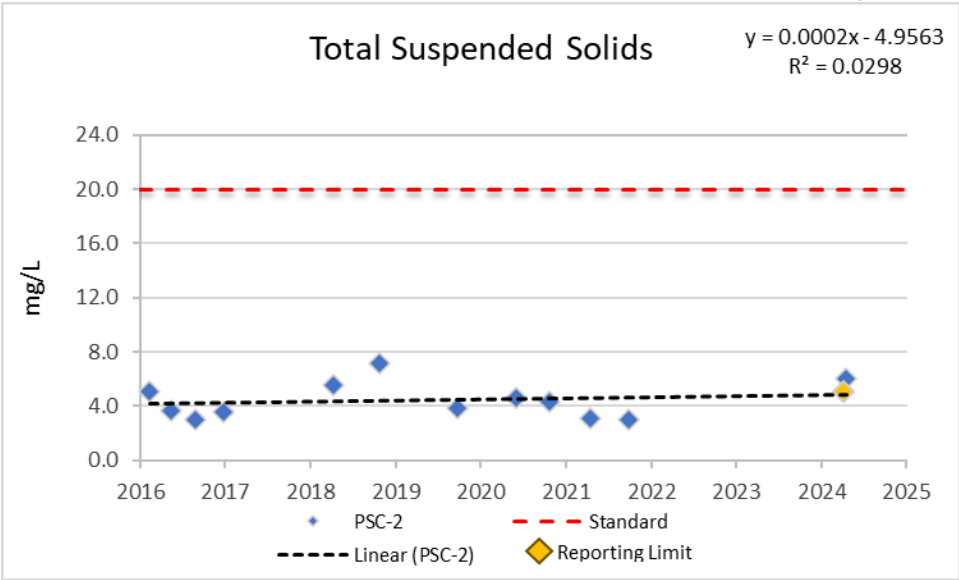
TABLE 6 – POWDER SPRINGS CREEK TSS MONITORING RESULTS

Parameter	Units	Sample Date	PSC-2
Total Suspended Solids (TSS)	mg/L	04/15/2024	BRL < 5.0
		04/22/2024	6.0

3.2.5 TSS TREND ANALYSIS

All TSS sampling collected during the 2023-2024 reporting period met the common standard. In the past, Cobb County conducted water quality monitoring of Powder Springs Creek as part of their Watershed Protection Plan at monitoring location ID RV_12_15979 (latitude 33.849716, longitude - 84.683417), the same location as Site PSC-2. This data was uploaded to EPD’s GOMAS site. Data is available intermittently between 2016-2021, with no data reported for 2017, 2022, and 2023. This historical data, in conjunction with the City’s monitoring data collected in 2023-2024, was used to conduct a trend analysis (Figure 1).

FIGURE 1 POWDER SPRINGS CREEK TSS TREND 2016-2021, 2024



The slightly degrading trend is due to the laboratory reporting limit of 5.0 mg/L during 2023 versus the detection limit of 3.0 mg/L in the Cobb County data from previous years. This skews the 2023 results upward, which appears to indicate a degrading trend. Analytical results show every TSS concentration well below the common standard of 20.0 mg/L indicated by the dashed red line.

The data provided by Cobb County was not collected on a routinely consistent basis between 2016 to 2021. There is a variation in the number of samples collected each year. Data is not available for 2017, 2022 or 2023. Because of this, the trend analysis may not be completely accurate. After the City completes the collection of data for three years, the Cobb County data will be removed from the trend analysis.

The laboratory reports are provided in Appendix A.

4 ASSESSMENT OF THE EFFECTIVENESS OF CURRENT BMPs

Beginning during the 2023-2024 reporting period, the City began conducting their own stream monitoring, rather than relying on Cobb County. This action ensures the City has the most accurate monitoring results. Because three years of data are needed in order to establish a data trend, the City cannot provide an accurate trend analysis of Noses Creek at this time. In addition, the historical data for Powder Springs Creek used to develop a trend analysis may skew the results. Accurate trend analyses of Noses Creek and Powder Springs Creek will be provided after the City has obtained three years of monitoring data in the 2025-2026 reporting period.

In the March 2024 MIPs, the City outlined activities to be implemented to address the fish biota impairments in Noses Creek and Powder Springs Creek. These activities include:

- Dry Weather Screening of Outfalls
- Implementation of a Construction Site Management Program

The City inspects a portion of its MS4 outfalls each reporting period to ensure that 100% of the outfalls are inspected within the 5-year permit cycle. The outfalls were inspected during dry weather to identify any potential illicit discharges, including any sources contributing to TSS levels. During the reporting period, the City inspected 24 outfalls. The City determined that 8 of the inspected structures were actually outlets and not outfalls. Of the remaining 16 outfalls inspected, the City identified dry weather flow at 6 outfalls. Source tracing revealed that 2 of the 6 flows were illicit discharges and were referred to Cobb County Sewer for remediation. The remaining 4 dry weather flows were determined to most likely be groundwater sources (see attached spreadsheet).

Because Biota F impairments are due to sediment in the stream, the chosen best management practices include activities to reduce the amount of total suspended solids reaching the streams. This includes such activities as street sweeping and a construction site management program. The City is an authorized Local Issuing Authority. The City ensures that all active construction sites are thoroughly inspected at a frequency to identify any deficiencies. If problems are noted on the site, the City immediately takes enforcement to ensure the deficiencies are corrected. This ensures that sediment does not leave a construction site and potentially enter the stream. During the 2023-2024 reporting period, the City conducted construction site inspections to ensure best management practices were in place to address erosion and sedimentation. During the reporting period, the City conducted 463 inspections of 58 construction sites. The City issued 19 verbal warnings. Spreadsheets documenting the inspections and any noted deficiencies are attached.

At both the Noses Creek and Powder Springs Creek monitoring sites, the TSS levels were well below the common standard during the 2023-2024 reporting period. Therefore, the BMPs appear to currently be effective.

APPENDIX

A

April 17, 2024

Jason Ray
Integrated Science & Engineering, Inc.

1039 Sullivan Road, Suite 200
Newnan GA 30265

RE: Powder Springs

Dear Jason Ray:

Order No: 2404H03

Eurofins Environment Testing Southeast-Atlanta, LLC (EETSE-Atlanta) received 2 samples on April 15, 2024 1:42 pm for the analyses presented in following report.

No problems were encountered during the analyses except as noted in the Case Narrative or by qualifiers in the report or QC Summary. Additionally, all results for the associated Quality Control samples were within EPA and/or EETSE-Atlanta established limits.

EETSE-Atlanta accreditations are as follows:

-NELAP/State of Florida Laboratory ID E87582 for analysis of Non-Potable Water, Solid & Chemical Materials, Air & Emissions Volatile Organics, and Drinking Water Microbiology & Metals, effective 07/01/23-06/30/24.

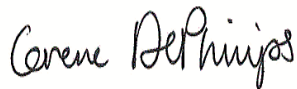
-State of Georgia, Department of Natural Resources ID #800 for analysis of Drinking Water Metals, effective through 06/30/24 and Total Coliforms/ E. coli, effective 04/25/23-04/24/24.

-AIHA LAP, LLC Laboratory ID: 100671 for Industrial Hygiene samples (Metals and PCM Asbestos), Environmental Lead (Paint, Soil, Dust Wipes, Air), and Environmental Microbiology (Fungal) Direct Examination, effective until 11/01/25.

These results relate only to the items tested as received. This report may only be reproduced in full.

If you have any questions regarding these test results, please feel free to call.

Sincerely,



Corene Dephillips
Project Manager



Analytical Environmental Services, Inc.
3080 Presidential Drive, Atlanta, GA 30340 Phone: (770) 457-8177

Work Order: 2404403
Page 1 of 1

CHAIN OF CUSTODY

[illegible]

Matrix Codes: A = Air GW = Groundwater SE = Sediment SO = Soil SW = Surface Water ST=Stormwater WW = Waste Water W = Water (Blanks) DW = Drinking Water (Blanks) O = Other (specify)

Preservative Codes: H+I = Hydrochloric acid + ice I = Ice only N = Nitric acid S+I = Sulfuric acid + ice S/M+I = Sodium Bisulfate/Methanol + ice O = Other (specify) NA = None

White Conv - Original Yellow Conv - Client

Client:	Integrated Science & Engineering, Inc.	Client Sample ID:	PSC-2
Project Name:	Powder Springs	Collection Date:	4/15/2024 11:10:00 AM
Lab ID:	2404H03-001	Matrix:	Surface Water

Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
Residue, Suspended (TSS) by SM2540D-2015								
Residue, Suspended (TSS)	BRL	5.0		mg/L	374714	1	04/17/2024 09:00	EZ

Qualifiers:	* Value exceeds maximum contaminant level	E Estimated (value above quantitation range)
	BRL Below reporting limit	S Spike Recovery outside limits due to matrix
	H Holding times for preparation or analysis exceeded	Narr See case narrative
	N Analyte not NELAC certified	F Analyzed in the lab which is a deviation from the method
	B Analyte detected in the associated method blank	< Less than Result value
	> Greater than Result value	J Estimated value detected below Reporting Limit

Client:	Integrated Science & Engineering, Inc.	Client Sample ID:	NC-2
Project Name:	Powder Springs	Collection Date:	4/15/2024 11:20:00 AM
Lab ID:	2404H03-002	Matrix:	Surface Water

Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
Residue, Suspended (TSS) by SM2540D-2015								
Residue, Suspended (TSS)	BRL	5.0		mg/L	374714	1	04/17/2024 09:00	EZ

Qualifiers:	* Value exceeds maximum contaminant level	E Estimated (value above quantitation range)
	BRL Below reporting limit	S Spike Recovery outside limits due to matrix
	H Holding times for preparation or analysis exceeded	Narr See case narrative
	N Analyte not NELAC certified	F Analyzed in the lab which is a deviation from the method
	B Analyte detected in the associated method blank	< Less than Result value
	> Greater than Result value	J Estimated value detected below Reporting Limit

SAMPLE/COOLER RECEIPT CHECKLIST

1. Client Name: **Integrated Science & Engineering, Inc.**

Work Order Number: **2404H03**

2. Carrier: FedEx ☐ UPS ☐ USPS ☐ Client ☒ Courier ☐ Other ☐

	Yes	No	N/A	Details	Comments
3. Shipping container/cooler received in good condition?	☒	☐	☐	damaged ☐ leaking ☐ other ☐	
4. Custody seals present on shipping container?	☒	☐	☐		
5. Custody seals intact on shipping container?	☒	☐	☐		
6. Cooler temperature(s) within limits of 0-6°C? [See item 12 for temperature recordings.]	☒	☐	☐		
7. Chain of Custody (COC) present?	☒	☐	☐		
8. Chain of Custody signed, dated, and timed when relinquished and received?	☒	☐	☐		
9. Sampler name and/or signature on COC?	☒	☐	☐		
10. Were all samples received within holding time?	☒	☐	☐		
11. TAT marked on the COC?	☒	☐	☐	If no TAT indicated, proceeded with standard TAT per Terms & Conditions.	

12. Cooler 1 Temperature 1.8 °C Cooler 2 Temperature _____ °C Cooler 3 Temperature _____ °C Cooler 4 Temperature _____ °C
Cooler 5 Temperature _____ °C Cooler 6 Temperature _____ °C Cooler 7 Temperature _____ °C Cooler 8 Temperature _____ °C

13. Comments: _____

I certify that I have completed sections 1-13 (dated initials).

ZB 04/15/24

	Yes	No	N/A	Details	Comments
14. Temperature blanks present?	☐	☒	☐		
15. Were sample containers intact upon receipt?	☒	☐	☐		
16. Custody seals present on sample containers?	☒	☐	☐		
17. Custody seals intact on sample containers?	☒	☐	☐		
18. Do sample container labels match the COC?	☒	☐	☐	incomplete info ☐ illegible ☐ no label ☐ other ☐	
19. Are analyses requested indicated on the COC?	☒	☐	☐		
20. Were all of the samples listed on the COC received?	☒	☐	☐	samples received but not listed on COC ☐ samples listed on COC not received ☐	
21. Was the sample collection date/time noted?	☒	☐	☐		
22. Did we receive sufficient sample volume for indicated analyses?	☒	☐	☐		
23. Were samples received in appropriate containers?	☒	☐	☐		
24. Were VOA samples received without headspace (< 1/4" bubble)?	☒	☐	☐		
25. Were trip blanks submitted?	☐	☐	☒	listed on COC ☐ not listed on COC ☐	

26. Comments: _____

I certify that I have completed sections 14-26 (dated initials).

BMS 4/16/24

This section only applies to samples where pH can be checked at Sample Receipt.

	Yes	No	N/A	Details	Comments
27. Have containers needing chemical preservation been checked?*	☐	☐	☒		
28. Containers meet preservation guidelines?	☐	☐	☒		
29. Was pH adjusted at Sample Receipt?	☐	☐	☒		

***Note: Certain analyses require chemical preservation but must be checked in the laboratory and not upon Sample Receipt such as Coliforms, VOCs and Oil & Grease/TPH. This also excludes metals by EPA 200.7, 200.8 and 245.1 which will be verified between 16 and 24 hours after preservation.**

I certify that I have completed sections 27-29(dated initials).

BMS 4/16/24

Client:	Integrated Science & Engineering, Inc.	Dates Report
Project Name:	Powder Springs	
Lab Order:	2404H03	

Lab Sample ID	Client Sample ID	Collection Date	Matrix	Test Name	TCLP Date	Prep Date	Analysis Date
2404H03-001A	PSC-2	4/15/2024 11:10:00AM	Surface Water Residue, Suspended (TSS) by SM2540D			4/17/2024 9:00:00 AM	04/17/2024
2404H03-002A	NC-2	4/15/2024 11:20:00AM	Surface Water Residue, Suspended (TSS) by SM2540D			4/17/2024 9:00:00 AM	04/17/2024

Client: Integrated Science & Engineering, Inc.
Project Name: Powder Springs
Workorder: 2404H03

ANALYTICAL QC SUMMARY REPORT**BatchID: 374714**

Sample ID: MB-374714		Client ID:				Units: mg/L		Prep Date: 04/17/2024		Run No: 542987	
SampleType: MBLK		TestCode: Residue, Suspended (TSS) by SM2540D-2015				BatchID: 374714		Analysis Date: 04/17/2024		Seq No: 12945523	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit	Qual
Residue, Suspended (TSS)	BRL	5.0									

Sample ID: LCS-374714		Client ID:				Units: mg/L		Prep Date: 04/17/2024		Run No: 542987	
SampleType: LCS		TestCode: Residue, Suspended (TSS) by SM2540D-2015				BatchID: 374714		Analysis Date: 04/17/2024		Seq No: 12945524	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit	Qual
Residue, Suspended (TSS)	240.0	20.0	226.7		106	80.41	119.59				

Sample ID: 2404H17-001BDUP		Client ID:				Units: mg/L		Prep Date: 04/17/2024		Run No: 542987	
SampleType: DUP		TestCode: Residue, Suspended (TSS) by SM2540D-2015				BatchID: 374714		Analysis Date: 04/17/2024		Seq No: 12945529	
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit	Qual
Residue, Suspended (TSS)	6.500	5.0						6.500	0	10	

Qualifiers:	>	Greater than Result value	<	Less than Result value	B	Analyte detected in the associated method blank
	BRL	Below reporting limit	E	Estimated (value above quantitation range)	H	Holding times for preparation or analysis exceeded
	J	Estimated value detected below Reporting Limit	N	Analyte not NELAC certified	R	RPD outside limits due to matrix
	Rpt Lim	Reporting Limit	S	Spike Recovery outside limits due to matrix		

End of Report

April 23, 2024

Jason Ray
Integrated Science & Engineering, Inc.
1039 Sullivan Road, Suite 200
Newnan GA 30265

RE: Powder Springs

Dear Jason Ray:

Order No: 2404O16

Eurofins Environment Testing Southeast-Atlanta, LLC (EETSE-Atlanta) received 2 samples on April 22, 2024 11:10 am for the analyses presented in following report.

No problems were encountered during the analyses except as noted in the Case Narrative or by qualifiers in the report or QC Summary. Additionally, all results for the associated Quality Control samples were within EPA and/or EETSE-Atlanta established limits.

EETSE-Atlanta accreditations are as follows:

-NELAP/State of Florida Laboratory ID E87582 for analysis of Non-Potable Water, Solid & Chemical Materials, Air & Emissions Volatile Organics, and Drinking Water Microbiology & Metals, effective 07/01/23-06/30/24.

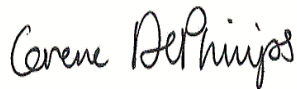
-State of Georgia, Department of Natural Resources ID #800 for analysis of Drinking Water Metals, effective through 06/30/24 and Total Coliforms/ E. coli, effective 04/25/23-04/24/24.

-AIHA LAP, LLC Laboratory ID: 100671 for Industrial Hygiene samples (Metals and PCM Asbestos), Environmental Lead (Paint, Soil, Dust Wipes, Air), and Environmental Microbiology (Fungal) Direct Examination, effective until 11/01/25.

These results relate only to the items tested as received. This report may only be reproduced in full.

If you have any questions regarding these test results, please feel free to call.

Sincerely,



Corene Dephillips
Project Manager

COMPANY: ISE		ADDRESS: 1039 Sullivan Rd STE 200 Newman, Ga 30265						ANALYSIS REQUESTED								Visit our website www.aesatlanta.com for downloadable COCs and to log in to your AESAccess account.		Number of Containers
PHONE: (678) 552-2106		EMAIL: jray@intso.com																
SAMPLED BY: Glen K		SIGNATURE: [Signature]																
#	SAMPLE ID	SAMPLED:		GRAB	COMPOSITE	MATRIX (see codes)	PRESERVATION (see codes)								REMARKS			
		DATE	TIME															
1	PSC-2	4.22.24	1005	X		SW									wet weather		1	
2	NC-2	↓	1015	↓		↓									↓ ↓		1	
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		
11																		
12																		
13																		
14																		
RELINQUISHED BY:		DATE/TIME:		RECEIVED BY:		DATE/TIME:		PROJECT INFORMATION								RECEIPT		
1. [Signature]		4.22.24/1110		1. [Signature]		4.22.24/1110		PROJECT NAME: Powder Springs								Total # of Containers		2
2.				2.				PROJECT #:								Turnaround Time (TAT) Request ☒ Standard ☐ 2 Business Day Rush ☐ Next Business Day Rush ☐ Same-Day Rush (auth req.) ☐ Other _____		
3.				3.				SITE ADDRESS:										
								SEND REPORT TO: Jason Ray										
SPECIAL INSTRUCTIONS/COMMENTS:				SHIPMENT METHOD				INVOICE TO (IF DIFFERENT FROM ABOVE):								REGULATORY PROGRAM (if any):		
				OUT: / / VIA: IN: / / VIA: Client FedEx UPS US mail courier other: _____				QUOTE #: PO#:								DATA PACKAGE: I O II O III O IV O		
Submission of samples to the laboratory constitutes acceptance of AES's Terms & Conditions. Client assumes sole responsibility for damage or loss of samples before we accept them. Samples received after 3PM or on Saturday are considered as received the following business day. If no TAT is marked on COC, AES will proceed with standard TAT. Samples are disposed of 30 days after completion of report unless other arrangements are made.																		

Matrix Codes: A = Air GW = Groundwater SE = Sediment SO = Soil SW = Surface Water ST=Stormwater WW = Waste Water W = Water (Blanks) DW = Drinking Water (Blanks) O = Other (specify)

4.30.20_COC

Preservative Codes: H+I = Hydrochloric acid + ice I = Ice only N = Nitric acid S+I = Sulfuric acid + ice S/M+I = Sodium Bisulfate/Methanol + ice O = Other (specify) NA = None

White Conv - Original Yellow Conv - Client

Client:	Integrated Science & Engineering, Inc.	Client Sample ID:	PSC-2
Project Name:	Powder Springs	Collection Date:	4/22/2024 10:05:00 AM
Lab ID:	2404O16-001	Matrix:	Surface Water

Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
Residue, Suspended (TSS) by SM2540D-2015								
Residue, Suspended (TSS)	6.0	5.0		mg/L	374992	1	04/23/2024 09:00	EZ

Qualifiers:	* Value exceeds maximum contaminant level	E Estimated (value above quantitation range)
	BRL Below reporting limit	S Spike Recovery outside limits due to matrix
	H Holding times for preparation or analysis exceeded	Narr See case narrative
	N Analyte not NELAC certified	F Analyzed in the lab which is a deviation from the method
	B Analyte detected in the associated method blank	< Less than Result value
	> Greater than Result value	J Estimated value detected below Reporting Limit

Client:	Integrated Science & Engineering, Inc.	Client Sample ID:	NC-2
Project Name:	Powder Springs	Collection Date:	4/22/2024 10:15:00 AM
Lab ID:	2404O16-002	Matrix:	Surface Water

Analyses	Result	Reporting Limit	Qual	Units	BatchID	Dilution Factor	Date Analyzed	Analyst
Residue, Suspended (TSS) by SM2540D-2015								
Residue, Suspended (TSS)	6.5	5.0		mg/L	374992	1	04/23/2024 09:00	EZ

Qualifiers:	* Value exceeds maximum contaminant level	E Estimated (value above quantitation range)
	BRL Below reporting limit	S Spike Recovery outside limits due to matrix
	H Holding times for preparation or analysis exceeded	Narr See case narrative
	N Analyte not NELAC certified	F Analyzed in the lab which is a deviation from the method
	B Analyte detected in the associated method blank	< Less than Result value
	> Greater than Result value	J Estimated value detected below Reporting Limit

SAMPLE/COOLER RECEIPT CHECKLIST

1. Client Name: **Integrated Science & Engineering, Inc.**Work Order Number: **2404016**2. Carrier: FedEx ☐ UPS ☐ USPS ☐ Client ☒ Courier ☐ Other ☐

	Yes	No	N/A	Details	Comments
3. Shipping container/cooler received in good condition?	☒	☐	☐	damaged ☐ leaking ☐ other ☐	
4. Custody seals present on shipping container?	☒	☐	☐		
5. Custody seals intact on shipping container?	☒	☐	☐		
6. Cooler temperature(s) within limits of 0-6°C? [See item 12 for temperature recordings.]	☒	☐	☐		
7. Chain of Custody (COC) present?	☒	☐	☐		
8. Chain of Custody signed, dated, and timed when relinquished and received?	☒	☐	☐		
9. Sampler name and/or signature on COC?	☒	☐	☐		
10. Were all samples received within holding time?	☒	☐	☐		
11. TAT marked on the COC?	☒	☐	☐	If no TAT indicated, proceeded with standard TAT per Terms & Conditions.	

12. Cooler 1 Temperature 0.6 °C Cooler 2 Temperature 0.6 °C Cooler 3 Temperature _____ °C Cooler 4 Temperature _____ °C
Cooler 5 Temperature _____ °C Cooler 6 Temperature _____ °C Cooler 7 Temperature _____ °C Cooler 8 Temperature _____ °C

13. Comments: _____

I certify that I have completed sections 1-13 (dated initials).

ZB 04/22/24

	Yes	No	N/A	Details	Comments
14. Temperature blanks present?	☒	☐	☐		
15. Were sample containers intact upon receipt?	☒	☐	☐		
16. Custody seals present on sample containers?	☒	☐	☐		
17. Custody seals intact on sample containers?	☒	☐	☐		
18. Do sample container labels match the COC?	☒	☐	☐	incomplete info ☐ illegible ☐ no label ☐ other ☐	
19. Are analyses requested indicated on the COC?	☒	☐	☐		
20. Were all of the samples listed on the COC received?	☒	☐	☐	samples received but not listed on COC ☐ samples listed on COC not received ☐	
21. Was the sample collection date/time noted?	☒	☐	☐		
22. Did we receive sufficient sample volume for indicated analyses?	☒	☐	☐		
23. Were samples received in appropriate containers?	☒	☐	☐		
24. Were VOA samples received without headspace (< 1/4" bubble)?	☒	☐	☐		
25. Were trip blanks submitted?	☐	☐	☒	listed on COC ☐ not listed on COC ☐	

26. Comments: _____

I certify that I have completed sections 14-26 (dated initials).

BMS 4/22/24**This section only applies to samples where pH can be checked at Sample Receipt.**

	Yes	No	N/A	Details	Comments
27. Have containers needing chemical preservation been checked?*	☐	☐	☒		
28. Containers meet preservation guidelines?	☐	☐	☒		
29. Was pH adjusted at Sample Receipt?	☐	☐	☒		

***Note: Certain analyses require chemical preservation but must be checked in the laboratory and not upon Sample Receipt such as Coliforms, VOCs and Oil & Grease/TPH. This also excludes metals by EPA 200.7, 200.8 and 245.1 which will be verified between 16 and 24 hours after preservation.**

I certify that I have completed sections 27-29(dated initials).

BMS 4/22/24

Client:	Integrated Science & Engineering, Inc.	Dates Report
Project Name:	Powder Springs	
Lab Order:	2404O16	

Lab Sample ID	Client Sample ID	Collection Date	Matrix	Test Name	TCLP Date	Prep Date	Analysis Date
2404O16-001A	PSC-2	4/22/2024 10:05:00AM	Surface Water Residue, Suspended (TSS) by SM2540D			4/23/2024 9:00:00AM	04/23/2024
2404O16-002A	NC-2	4/22/2024 10:15:00AM	Surface Water Residue, Suspended (TSS) by SM2540D			4/23/2024 9:00:00AM	04/23/2024

Client: Integrated Science & Engineering, Inc.
Project Name: Powder Springs
Workorder: 2404O16

ANALYTICAL QC SUMMARY REPORT**BatchID: 374992**

Sample ID: MB-374992	Client ID:					Units: mg/L	Prep Date: 04/23/2024		Run No: 543418		
SampleType: MBLK	TestCode: Residue, Suspended (TSS) by SM2540D-2015					BatchID: 374992	Analysis Date: 04/23/2024		Seq No: 12958445		
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit	Qual
Residue, Suspended (TSS)	BRL	5.0									

Sample ID: LCS-374992	Client ID:					Units: mg/L	Prep Date: 04/23/2024		Run No: 543418		
SampleType: LCS	TestCode: Residue, Suspended (TSS) by SM2540D-2015					BatchID: 374992	Analysis Date: 04/23/2024		Seq No: 12958446		
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit	Qual
Residue, Suspended (TSS)	270.0	20.0	226.7		119	80.41	119.59				

Sample ID: 2404O16-002ADUP	Client ID: NC-2					Units: mg/L	Prep Date: 04/23/2024		Run No: 543418		
SampleType: DUP	TestCode: Residue, Suspended (TSS) by SM2540D-2015					BatchID: 374992	Analysis Date: 04/23/2024		Seq No: 12958448		
Analyte	Result	RPT Limit	SPK value	SPK Ref Val	%REC	Low Limit	High Limit	RPD Ref Val	%RPD	RPD Limit	Qual
Residue, Suspended (TSS)	6.000	5.0						6.500	8.00	10	

Qualifiers:	>	Greater than Result value	<	Less than Result value	B	Analyte detected in the associated method blank
	BRL	Below reporting limit	E	Estimated (value above quantitation range)	H	Holding times for preparation or analysis exceeded
	J	Estimated value detected below Reporting Limit	N	Analyte not NELAC certified	R	RPD outside limits due to matrix
	Rpt Lim	Reporting Limit	S	Spike Recovery outside limits due to matrix		

End of Report

APPENDIX

B

Date	DataSheet	Weather	Flow	FlowType	Odor	Odor Severity	Color	Color Severity	Turbidity
11/29/2023, 3:03 PM	0	Sunny & Clear	No	N/A	None	None	N/A	None	None
11/29/2023, 1:33 PM	0	Sunny & Clear	Yes	Trickle	None	None	Orange / Rust	Faint	None
7/28/2023, 2:23 PM	0	Sunny & Clear	No	N/A	None	None	N/A	None	None
10/24/2023, 3:18 PM	0	Sunny & Clear	No	N/A	None	None	N/A	None	None
2/27/2024, 4:02 PM	0	Sunny & Clear	Yes	Fast	None	None	Clear	None	None
8/3/2023, 12:33 PM	0	Sunny & Clear	No	N/A	None	None	N/A	None	None
8/18/2023, 2:49 PM	0	Sunny & Clear	No	N/A	None	None	N/A	None	None
8/21/2023, 11:39 AM	0	Sunny & Clear	No	N/A	None	None	N/A	None	None
10/23/2023, 1:31 PM	0	Sunny & Clear	No	N/A	None	None	N/A	None	None
10/23/2023, 2:19 PM	0	Sunny & Clear	No	N/A	None	None	N/A	None	None
10/24/2023, 12:31 PM	0	Sunny & Clear	No	N/A	None	None	N/A	None	None
11/20/2023, 2:50 PM	0	Sunny & Clear	No	N/A	None	None	N/A	None	None
3/14/2024, 3:51 PM	0	Sunny & Clear	Yes	Trickle	None	None	Yellow	Faint	None
4/17/2024, 10:00 AM	0	Sunny & Clear	No		None				
4/17/2024, 10:11 AM	0	Sunny & Clear	No		None				
4/17/2024, 10:16 AM	0	Sunny & Clear	No		None				
4/17/2024, 10:23 AM	0	Sunny & Clear	No		None				
4/17/2024, 10:35 AM	0	Sunny & Clear	Yes	Moderate	Sewage	Easily Detected	Gray	Clearly Visible in Bottle	Cloudy
4/17/2024, 10:48 AM	0	Sunny & Clear	Yes	Trickle	Sewage	Easily Detected	Orange / Rust	Noticeable in Flow	None
4/17/2024, 11:00 AM	0	Sunny & Clear	Yes	Moderate	None	None	Clear	None	None
4/17/2024, 11:06 AM	0	Sunny & Clear	No		None				
4/17/2024, 11:17 AM	0	Sunny & Clear	No	N/A	None	None			
4/17/2024, 11:26 AM	0	Sunny & Clear	No		None	None			
4/17/2024, 11:37 AM	0	Sunny & Clear	No		None				

Date	Floatables	Floatable Severity	FlowTemp	Flow Ph	Flow Conductivity	Flow Salinity	Flow Turbidity	Probe Make
11/29/2023, 3:03 PM	None	None	0	0	0	0	0	
11/29/2023, 1:33 PM	None	None	11.7	7.05	145.2	0	103	Oakton PCTS 50
7/28/2023, 2:23 PM	None	None	0	0	0	0	0	
10/24/2023, 3:18 PM	None	None	0	0	0	0	0	
2/27/2024, 4:02 PM	None	None	14.2	7.5	78	0	54.5	Oakton PCTSTester 50
8/3/2023, 12:33 PM	None	None	0	0	0	0	0	
8/18/2023, 2:49 PM	None	None	0	0	0	0	0	
8/21/2023, 11:39 AM	None	None	0	0	0	0	0	N/A
10/23/2023, 1:31 PM	None	None	0	0	0	0	0	
10/23/2023, 2:19 PM	None	None	0	0	0	0	0	
10/24/2023, 12:31 PM	None	None	0	0	0	0	0	
11/20/2023, 2:50 PM	None	None	0	0	0	0	0	
3/14/2024, 3:51 PM	None	None	16.2	6.22	118.3	0	83.3	Oakton 50
4/17/2024, 10:00 AM			0	0	0	0	0	
4/17/2024, 10:11 AM			0	0	0	0	0	
4/17/2024, 10:16 AM			0	0	0	0	0	
4/17/2024, 10:23 AM			0	0	0	0	0	
4/17/2024, 10:35 AM	Sewage / Toilet Paper	Moderate	20.7	1.4	2.07	1.1	1.49	Oakton 50 Tester
4/17/2024, 10:48 AM	None	None	20	1.62	836	0.4	589	Oakton 50 Tester
4/17/2024, 11:00 AM	None	None	20.9	6.5	1602	0.8	1.14	Oakton 50 Tester
4/17/2024, 11:06 AM			0	0	0	0	0	
4/17/2024, 11:17 AM			0	0	0	0	0	
4/17/2024, 11:26 AM			0	0	0	0	0	
4/17/2024, 11:37 AM			0	0	0	0	0	

Date	Comments	Potential Illicit Discharge	Next Steps
11/29/2023, 3:03 PM		Unlikely or No Flow	No Action
11/29/2023, 1:33 PM	Concluded that flow is groundwater.	Unlikely or No Flow	No Action
7/28/2023, 2:23 PM		Unlikely or No Flow	No Action
10/24/2023, 3:18 PM		Unlikely or No Flow	No Action
2/27/2024, 4:02 PM		Unlikely or No Flow	No Action
8/3/2023, 12:33 PM		Unlikely or No Flow	No Action
8/18/2023, 2:49 PM		No	No Action
8/21/2023, 11:39 AM		Unlikely or no flow.	No Action
10/23/2023, 1:31 PM		Unlikely or no flow.	No Action
10/23/2023, 2:19 PM		Unlikely or no flow.	No Action
10/24/2023, 12:31 PM		Unlikely or no flow.	No Action
11/20/2023, 2:50 PM		Unlikely or no flow.	No Action
3/14/2024, 3:51 PM	Determined to be Groundwater	Unlikely or no flow.	No Action
4/17/2024, 10:00 AM	not a outfall. outlet		null
4/17/2024, 10:11 AM	outlet. not a outfall		null
4/17/2024, 10:16 AM	outlet, not a outfall		null
4/17/2024, 10:23 AM	not a outfall. location not verified		null
4/17/2024, 10:35 AM		Yes	IDDE Screening
4/17/2024, 10:48 AM		Yes	IDDE Screening
4/17/2024, 11:00 AM	Groundwater is the flow.	Unlikely or No Flow	No Action
4/17/2024, 11:06 AM	outlet. not outfall		null
4/17/2024, 11:17 AM	outlet. not a outfall		null
4/17/2024, 11:26 AM	outlet not outfall		null
4/17/2024, 11:37 AM	not outfall. outlet		null

Result of the Inspection	(All)
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162 inspections
28 failed
19 verbal warnings

	Data	
Project	Count of Date / Time	Count of If verbal notification was given, please explain
1118 Richard D Sailors Pkwy	12	
3131 Old Lost Mountain Sub	10	1
3152 Brooks Lane	2	1
3292 Creek Trace East	5	
3625 Powder Springs Rd-Tapp Farms	10	3
3700 Creekwood	12	2
3701 Liberty Dr.	2	
3805 Powder Springs Rd.	5	
4118 Hill Rd	8	2
4187 Brownsville Rd.	1	
4300 Dugger Dr.	5	1
4311 PineView Dr	2	
4385 Walton St / Marchman St.	15	
4490 Marietta St. Downtown Apartments	9	3
4795 Innovative Way	12	
5030 Hill Rd (subdivision)	9	3
5700 Allison Wood Ct	2	
5810 Webb Forest Ct	1	
City Hall	1	
Lewis Road Subdivision	5	
Preston East	8	1
Preston West	9	
Selig Apartments	6	2
Silver Comet Commons	5	
Skate Park	2	
Springbrooke Estates LDP	4	
Test - delete later	1	
Grand Total	163	19

Project	Phase	Unit	Inspected by	Date / Time	Inspection Type	Are all erosion control devises installed per the approved construction plans?
1118 Richard D Sailors Pkwy				6/23/2023, 10:48 AM		
1118 Richard D Sailors Pkwy			aj	6/28/2023, 11:16 AM	routine	yes
1118 Richard D Sailors Pkwy			aj	7/6/2023, 11:44 AM	routine	
1118 Richard D Sailors Pkwy			aj	7/13/2023, 10:26 AM	routine	
1118 Richard D Sailors Pkwy			aj	8/2/2023, 11:50 AM	routine	yes
1118 Richard D Sailors Pkwy			aj	10/13/2023, 3:43 PM	routine	
1118 Richard D Sailors Pkwy			aj	10/10/2023, 3:41 PM	routine	yes
1118 Richard D Sailors Pkwy			aj	10/13/2023, 3:43 PM	routine	
1118 Richard D Sailors Pkwy			aj	10/18/2023, 2:10 PM	routine	
1118 Richard D Sailors Pkwy			aj	10/18/2023, 2:15 PM	routine	yes
1118 Richard D Sailors Pkwy			aj	10/24/2023, 2:22 PM	routine	
1118 Richard D Sailors Pkwy			aj	11/7/2023, 1:34 PM	routine	yes
3131 Old Lost Mountain Sub		2	1	6/26/2023, 2:29 PM	routine	yes
3131 Old Lost Mountain Sub		2	1	7/5/2023, 9:20 AM	routine	yes
3131 Old Lost Mountain Sub		2	1 aj	7/14/2023, 10:13 AM	routine	yes
3131 Old Lost Mountain Sub		2	1 aj	7/25/2023, 11:11 AM	routine	yes
3131 Old Lost Mountain Sub		2	1 aj	7/31/2023, 2:04 PM	routine	yes
3131 Old Lost Mountain Sub		2	1 aj	8/15/2023, 9:55 AM	routine	
3131 Old Lost Mountain Sub		2	1 aj	8/21/2023, 10:49 AM	routine	yes
3131 Old Lost Mountain Sub		2	1 aj	8/29/2023, 10:34 AM	routine	
3131 Old Lost Mountain Sub		2	1	10/2/2023, 10:25 AM	routine	yes
3131 Old Lost Mountain Sub		2	1 aj	11/15/2023, 2:14 PM	routine	
3152 Brooks Lane			aj	7/6/2023, 11:01 AM	routine	yes
3152 Brooks Lane			aj	8/29/2023, 11:36 AM	direct_inquiry	yes
3292 Creek Trace East	I	I	aj	6/28/2023, 10:26 AM	routine	yes
3292 Creek Trace East	I	I	aj	8/30/2023, 2:48 PM	routine	
3292 Creek Trace East	I	I	aj	10/3/2023, 2:13 PM	routine	
3292 Creek Trace East	I	I	aj	10/13/2023, 3:27 PM		yes
3292 Creek Trace East	I	I	aj	11/14/2023, 9:48 AM	routine	
3625 Powder Springs Rd-Tapp Farms		2	1 aj	6/26/2023, 10:22 AM	routine	
3625 Powder Springs Rd-Tapp Farms		2	1 aj	7/6/2023, 3:29 PM	routine	

Project	State of Construction	Soil Conditions	Bf, Buffer Zone	Ds1, Soil Stabilization (mulch only 6 to 10")	Ds2, Soil Stabilization (temporary seeding)	Ds3, Soil Stabilization (permanent vegetation)
1118 Richard D Sailors Pkwy			N/A	N/A	N/A	N/A
1118 Richard D Sailors Pkwy		dry	Passed	Passed	N/A	N/A
1118 Richard D Sailors Pkwy		dry	Passed	Passed	Passed	N/A
1118 Richard D Sailors Pkwy		dry	Passed	Passed	N/A	N/A
1118 Richard D Sailors Pkwy		dry	N/A	N/A	N/A	N/A
1118 Richard D Sailors Pkwy		wet	Passed	Passed	Passed	N/A
1118 Richard D Sailors Pkwy		medium	Passed	Passed	Passed	Passed
1118 Richard D Sailors Pkwy		wet	Passed	Passed	Passed	N/A
1118 Richard D Sailors Pkwy		dry	Passed	Passed	Passed	N/A
1118 Richard D Sailors Pkwy			Passed	Passed	Passed	N/A
1118 Richard D Sailors Pkwy		dry	Passed	Passed	Passed	Passed
1118 Richard D Sailors Pkwy		dry	Passed	Passed	Passed	N/A
3131 Old Lost Mountain Sub		wet	Passed	Passed	Passed	Passed
3131 Old Lost Mountain Sub		medium	Passed	Passed	Passed	Passed
3131 Old Lost Mountain Sub		wet	Passed	N/A	Passed	Passed
3131 Old Lost Mountain Sub		dry	Passed	Passed	Passed	Passed
3131 Old Lost Mountain Sub			Passed	Passed	Passed	Passed
3131 Old Lost Mountain Sub		medium	Passed	Passed	Passed	Passed
3131 Old Lost Mountain Sub		dry	Passed	Passed	Passed	Passed
3131 Old Lost Mountain Sub		wet	Passed	Passed	Passed	N/A
3131 Old Lost Mountain Sub		dry	N/A	Passed	Passed	Passed
3131 Old Lost Mountain Sub			Passed	Passed	Passed	Passed
3152 Brooks Lane		dry	N/A	Passed	Passed	Passed
3152 Brooks Lane		wet	N/A	N/A	N/A	N/A
3292 Creek Trace East		wet	Passed	Passed	N/A	N/A
3292 Creek Trace East		wet	N/A	N/A	Passed	N/A
3292 Creek Trace East		dry	Passed	Passed	N/A	Passed
3292 Creek Trace East		wet	Passed	N/A	Passed	Passed
3292 Creek Trace East		dry	Passed	N/A	N/A	Passed
3625 Powder Springs Rd-Tapp Farms		wet	Passed	Passed	Passed	Passed
3625 Powder Springs Rd-Tapp Farms		wet	Passed	Passed	N/A	Passed

Project	Du, Dust Control	Cd, Check Dams	Ch, Channel Stabilization	Co, Construction Exit Pad	Ge, Geotextiles	Rd, Road Filter Dam	Rt, Retrofitting (detention pond/sediment traps)	Sd1, Sediment Barrier
1118 Richard D Sailors Pkwy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1118 Richard D Sailors Pkwy	Passed	N/A	N/A	N/A	N/A	N/A	N/A	Passed
1118 Richard D Sailors Pkwy	Passed	N/A	N/A	Passed	N/A	N/A	N/A	N/A
1118 Richard D Sailors Pkwy	N/A	N/A	N/A	Passed	N/A	N/A	N/A	Passed
1118 Richard D Sailors Pkwy	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
1118 Richard D Sailors Pkwy	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
1118 Richard D Sailors Pkwy	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
1118 Richard D Sailors Pkwy	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
1118 Richard D Sailors Pkwy	Passed	Passed	N/A	Passed	N/A	N/A	N/A	Passed
1118 Richard D Sailors Pkwy	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
1118 Richard D Sailors Pkwy	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
1118 Richard D Sailors Pkwy	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3131 Old Lost Mountain Sub	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3131 Old Lost Mountain Sub	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3131 Old Lost Mountain Sub	Passed	N/A	N/A	N/A	N/A	N/A	Passed	Passed
3131 Old Lost Mountain Sub	Passed	N/A	N/A	Passed	N/A	N/A	Passed	Passed
3131 Old Lost Mountain Sub	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3131 Old Lost Mountain Sub	Passed	Passed	N/A	Passed	N/A	N/A	N/A	Passed
3131 Old Lost Mountain Sub	Passed	N/A	N/A	Passed	N/A	N/A	Passed	Passed
3131 Old Lost Mountain Sub	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3131 Old Lost Mountain Sub	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3131 Old Lost Mountain Sub	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3152 Brooks Lane	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
3152 Brooks Lane	N/A	N/A	N/A	Passed	N/A	N/A	N/A	Failed
3292 Creek Trace East	N/A	N/A	N/A	Passed	N/A	N/A	N/A	Failed
3292 Creek Trace East	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
3292 Creek Trace East	Passed	N/A	N/A	N/A	N/A	N/A	N/A	Passed
3292 Creek Trace East	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3292 Creek Trace East	Passed	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3625 Powder Springs Rd-Tapp Farms	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Failed
3625 Powder Springs Rd-Tapp Farms	N/A	N/A	N/A	Passed	N/A	N/A	N/A	Failed

Project	Sd2, Inlet Sediment Trap	Sd3, Temporary Sediment Basin	Sr, Temporary Stream Crossing	St, Storm Drain Outlet Protection	Other	Did any in the previous section fail?	If yes, what action was taken
1118 Richard D Sailors Pkwy	N/A	N/A	N/A	N/A	N/A		
1118 Richard D Sailors Pkwy	N/A	N/A	N/A	N/A	N/A	no	
1118 Richard D Sailors Pkwy	N/A	N/A	N/A	N/A	N/A	no	
1118 Richard D Sailors Pkwy	N/A	N/A	N/A	N/A	N/A		
1118 Richard D Sailors Pkwy	N/A	N/A	N/A	N/A	N/A	no	
1118 Richard D Sailors Pkwy	N/A	N/A	N/A	N/A	N/A		
1118 Richard D Sailors Pkwy	N/A	N/A	N/A	N/A	N/A		
1118 Richard D Sailors Pkwy	N/A	N/A	N/A	N/A	N/A		
1118 Richard D Sailors Pkwy	Passed	N/A	N/A	N/A	N/A		
1118 Richard D Sailors Pkwy	Passed	N/A	N/A	N/A	N/A		
1118 Richard D Sailors Pkwy	Passed	Passed	N/A	N/A	N/A		
1118 Richard D Sailors Pkwy	Passed	N/A	N/A	N/A	N/A		
3131 Old Lost Mountain Sub	Passed	Passed	N/A	Passed	N/A	no	
3131 Old Lost Mountain Sub	Passed	N/A	N/A	Passed	N/A	no	
3131 Old Lost Mountain Sub	Passed	N/A	N/A	Passed	N/A	no	
3131 Old Lost Mountain Sub	Passed	N/A	N/A	Passed	N/A	no	
3131 Old Lost Mountain Sub	Passed	N/A	N/A	N/A	N/A	no	
3131 Old Lost Mountain Sub	Passed	Passed	N/A	N/A	N/A	no	
3131 Old Lost Mountain Sub	Passed	N/A	N/A	N/A	N/A	no	
3131 Old Lost Mountain Sub	Passed	N/A	N/A	N/A	Failed		
3131 Old Lost Mountain Sub	Passed	N/A	N/A	N/A	N/A		
3131 Old Lost Mountain Sub	Passed	N/A	N/A	N/A	N/A		
3152 Brooks Lane	N/A	N/A	N/A	N/A	N/A	no	
3152 Brooks Lane	N/A	N/A	N/A	N/A	Failed		
3292 Creek Trace East	N/A	N/A	N/A	N/A	N/A	yes	Need silt fenc
3292 Creek Trace East	N/A	N/A	N/A	N/A	N/A		
3292 Creek Trace East	N/A	N/A	N/A	N/A	N/A		
3292 Creek Trace East	N/A	N/A	N/A	N/A	N/A		
3292 Creek Trace East	N/A	N/A	N/A	N/A	N/A		
3625 Powder Springs Rd-Tapp Farms	Failed	N/A	N/A	Passed	N/A		
3625 Powder Springs Rd-Tapp Farms	Failed	N/A	N/A	N/A	N/A	yes	

Project	If verbal notification was given, please explain	What time frame was given to comply with above referenced notice?	Are there any zoning stipulations on the approved plans or recorded final plat?	Are there any streams, lakes, ponds, creeks, or State Waters on this site?
1118 Richard D Sailors Pkwy				
1118 Richard D Sailors Pkwy				
1118 Richard D Sailors Pkwy				
1118 Richard D Sailors Pkwy				
1118 Richard D Sailors Pkwy				
1118 Richard D Sailors Pkwy				
1118 Richard D Sailors Pkwy				
1118 Richard D Sailors Pkwy				
1118 Richard D Sailors Pkwy				
1118 Richard D Sailors Pkwy				
1118 Richard D Sailors Pkwy				
1118 Richard D Sailors Pkwy			no	
3131 Old Lost Mountain Sub				
3131 Old Lost Mountain Sub				
3131 Old Lost Mountain Sub				yes
3131 Old Lost Mountain Sub				
3131 Old Lost Mountain Sub				
3131 Old Lost Mountain Sub				
3131 Old Lost Mountain Sub				
3131 Old Lost Mountain Sub	Showned Builder mudd in street that needed to be cleaned up.			yes
3131 Old Lost Mountain Sub				
3131 Old Lost Mountain Sub			no	
3152 Brooks Lane				
3152 Brooks Lane	Pam issued Stop work order. Additional cleaning has be done outside of LDP.			yes
3292 Creek Trace East	e Repair on right side of pr	5_days		no
3292 Creek Trace East				
3292 Creek Trace East				
3292 Creek Trace East				
3292 Creek Trace East			no	
3625 Powder Springs Rd-Tapp Farms	Mud in street where landsc	4_days		
3625 Powder Springs Rd-Tapp Farms	Met Zac showed him	5_days		

Project	Were all permits posted?	Is an erosion and sediment control plan and/or log on site?	Additional Comments	Disturbed Acres	Result of the Inspection
1118 Richard D Sailors Pkwy					
1118 Richard D Sailors Pkwy					passed
1118 Richard D Sailors Pkwy					passed
1118 Richard D Sailors Pkwy					passed
1118 Richard D Sailors Pkwy					passed
1118 Richard D Sailors Pkwy					passed
1118 Richard D Sailors Pkwy					passed
1118 Richard D Sailors Pkwy					passed
1118 Richard D Sailors Pkwy					passed
1118 Richard D Sailors Pkwy					passed
1118 Richard D Sailors Pkwy					passed
1118 Richard D Sailors Pkwy	yes	yes			passed
3131 Old Lost Mountain Sub					passed
3131 Old Lost Mountain Sub					passed
3131 Old Lost Mountain Sub					passed
3131 Old Lost Mountain Sub					passed
3131 Old Lost Mountain Sub					passed
3131 Old Lost Mountain Sub					passed
3131 Old Lost Mountain Sub					passed
3131 Old Lost Mountain Sub					failed
3131 Old Lost Mountain Sub					passed
3131 Old Lost Mountain Sub	yes	yes			passed
3152 Brooks Lane					passed
3152 Brooks Lane		no			failed
3292 Creek Trace East	yes				failed
3292 Creek Trace East					passed
3292 Creek Trace East					passed
3292 Creek Trace East					passed
3292 Creek Trace East	yes	yes			passed
3625 Powder Springs Rd-Tapp Farms					failed
3625 Powder Springs Rd-Tapp Farms					failed

Project	Phase	Unit	Inspected by	Date / Time	Inspection Type	Are all erosion control devises installed per the approved construction plans?
3625 Powder Springs Rd-Tapp Farms		2	1 aj	7/11/2023, 10:20 AM	routine	yes
3625 Powder Springs Rd-Tapp Farms		2	1 aj	8/17/2023, 2:54 PM	routine	yes
3625 Powder Springs Rd-Tapp Farms		2	1 aj	8/30/2023, 10:26 AM	routine	yes
3625 Powder Springs Rd-Tapp Farms		2	1 aj	10/3/2023, 9:53 AM	routine	
3625 Powder Springs Rd-Tapp Farms		2	1 aj	10/18/2023, 2:08 PM	routine	
3625 Powder Springs Rd-Tapp Farms		2	1 aj	10/24/2023, 2:10 PM	routine	yes
3625 Powder Springs Rd-Tapp Farms		2	1 aj	11/7/2023, 1:36 PM	routine	yes
3625 Powder Springs Rd-Tapp Farms		2	1 aj	11/16/2023, 2:04 PM	routine	
3700 Creekwood	Final Phase	One		6/26/2023, 9:20 AM	routine	yes
3700 Creekwood	Final Phase	One		7/5/2023, 2:22 PM	routine	
3700 Creekwood	Final Phase	One	aj	7/12/2023, 10:23 AM	routine	yes
3700 Creekwood	Final Phase	One	aj	8/3/2023, 9:51 AM	routine	yes
3700 Creekwood	Final Phase	One	aj	8/29/2023, 9:39 AM	routine	yes
3700 Creekwood	Final Phase	One	aj	10/3/2023, 9:51 AM	routine	
3700 Creekwood	Final Phase	One		10/17/2023, 3:28 PM	routine	
3700 Creekwood	Final Phase	One	aj	10/24/2023, 2:19 PM	routine	
3700 Creekwood	Final Phase	One	aj	10/24/2023, 2:18 PM	routine	
3700 Creekwood	Final Phase	One	aj	11/6/2023, 9:19 AM	routine	
3700 Creekwood	Final Phase	One	aj	11/7/2023, 1:35 PM	routine	yes
3700 Creekwood	Final Phase	One	aj	11/16/2023, 2:05 PM	routine	
3701 Liberty Dr.			aj	6/26/2023, 10:28 AM	routine	yes
3701 Liberty Dr.			aj	7/13/2023, 10:10 AM	routine	yes
3805 Powder Springs Rd.			aj	6/27/2023, 9:27 AM	routine	yes
3805 Powder Springs Rd.			aj	7/6/2023, 3:37 PM	routine	
3805 Powder Springs Rd.			aj	7/6/2023, 2:30 PM	routine	
3805 Powder Springs Rd.			aj	7/10/2023, 10:25 AM	routine	yes
3805 Powder Springs Rd.				8/3/2023, 9:52 AM	routine	yes
4118 Hill Rd			aj	6/26/2023, 10:46 AM	routine	
4118 Hill Rd			aj	7/7/2023, 10:07 AM	routine	yes
4118 Hill Rd			aj	8/3/2023, 10:50 AM	routine	
4118 Hill Rd				8/16/2023, 2:49 PM	routine	yes

Project	State of Construction	Soil Conditions	Bf, Buffer Zone	Ds1, Soil Stabilization (mulch only 6 to 10")"	Ds2, Soil Stabilization (temporary seeding)	Ds3, Soil Stabilization (permanent vegetation)
3625 Powder Springs Rd-Tapp Farms		medium	Passed	Passed	Passed	Passed
3625 Powder Springs Rd-Tapp Farms		medium	Passed	Passed	Passed	Passed
3625 Powder Springs Rd-Tapp Farms		wet	Passed	Passed	N/A	N/A
3625 Powder Springs Rd-Tapp Farms		dry	Passed	Passed	Passed	Passed
3625 Powder Springs Rd-Tapp Farms		dry	Passed	Passed	N/A	Passed
3625 Powder Springs Rd-Tapp Farms		dry	Passed	Passed	N/A	Passed
3625 Powder Springs Rd-Tapp Farms			Passed	Passed	Passed	N/A
3625 Powder Springs Rd-Tapp Farms		dry	Passed	Passed	Passed	N/A
3700 Creekwood		wet	Passed	N/A	N/A	N/A
3700 Creekwood		medium	Passed	Passed	Passed	Passed
3700 Creekwood		medium	Passed	Passed	Passed	Passed
3700 Creekwood		dry	Passed	Passed	Passed	Passed
3700 Creekwood		wet	Passed	Passed	Passed	Passed
3700 Creekwood		dry	N/A	Passed	Passed	Passed
3700 Creekwood		dry	Passed	N/A	Passed	N/A
3700 Creekwood		dry	N/A	Passed	Passed	Passed
3700 Creekwood		dry	Passed	Passed	Passed	Passed
3700 Creekwood			Passed	Passed	Passed	N/A
3700 Creekwood			Passed	Passed	Passed	N/A
3700 Creekwood		dry	Passed	Passed	Passed	Passed
3701 Liberty Dr.		wet	Passed	N/A	N/A	Passed
3701 Liberty Dr.		wet	Passed	Passed	N/A	Passed
3805 Powder Springs Rd.		wet	Passed	N/A	N/A	N/A
3805 Powder Springs Rd.		medium	Passed	Passed	N/A	Passed
3805 Powder Springs Rd.		wet	Passed	Passed	N/A	N/A
3805 Powder Springs Rd.		wet	Passed	Passed	Passed	N/A
3805 Powder Springs Rd.		dry	N/A	Passed	N/A	N/A
4118 Hill Rd		wet	Passed	Passed	N/A	N/A
4118 Hill Rd		medium	Passed	N/A	N/A	N/A
4118 Hill Rd		wet	Passed	Passed	N/A	N/A
4118 Hill Rd		medium	Passed	Passed	Passed	Passed

Project	Du, Dust Control	Cd, Check Dams	Ch, Channel Stabilization	Co, Construction Exit Pad	Ge, Geotextiles	Rd, Road Filter Dam	Rt, Retrofitting (detention pond/sediment traps)	Sd1, Sediment Barrier
3625 Powder Springs Rd-Tapp Farms	Passed	N/A	N/A	Failed	N/A	N/A	N/A	Failed
3625 Powder Springs Rd-Tapp Farms	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3625 Powder Springs Rd-Tapp Farms	Passed	N/A	N/A	N/A	N/A	N/A	N/A	Passed
3625 Powder Springs Rd-Tapp Farms	Passed	N/A	N/A	Passed	N/A	N/A	Passed	Passed
3625 Powder Springs Rd-Tapp Farms	Passed	Passed	N/A	Passed	N/A	N/A	N/A	Passed
3625 Powder Springs Rd-Tapp Farms	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3625 Powder Springs Rd-Tapp Farms	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3625 Powder Springs Rd-Tapp Farms	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3700 Creekwood	N/A	Passed	Passed	Passed	N/A	N/A	N/A	Passed
3700 Creekwood	Passed	N/A	N/A	N/A	N/A	N/A	Passed	Passed
3700 Creekwood	Passed	Passed	N/A	Passed	N/A	N/A	N/A	Failed
3700 Creekwood	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3700 Creekwood	Passed	N/A	N/A	Passed	N/A	N/A	Passed	Passed
3700 Creekwood	Passed	N/A	N/A	Passed	N/A	N/A	Passed	N/A
3700 Creekwood	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
3700 Creekwood	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3700 Creekwood	N/A	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3700 Creekwood	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3700 Creekwood	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3700 Creekwood	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3701 Liberty Dr.	Passed	N/A	N/A	N/A	N/A	N/A	N/A	Passed
3701 Liberty Dr.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
3805 Powder Springs Rd.	N/A	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3805 Powder Springs Rd.	N/A	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3805 Powder Springs Rd.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3805 Powder Springs Rd.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
3805 Powder Springs Rd.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4118 Hill Rd	Passed	Passed	N/A	Failed	N/A	N/A	N/A	Failed
4118 Hill Rd	N/A	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4118 Hill Rd	N/A	N/A	N/A	Passed	N/A	N/A	N/A	N/A
4118 Hill Rd	Passed	N/A	N/A	N/A	N/A	N/A	Passed	Failed

Project	Sd2, Inlet Sediment Trap	Sd3, Temporary Sediment Basin	Sr, Temporary Stream Crossing	St, Storm Drain Outlet Protection	Other	Did any in the previous section fail?	If yes, what action was taken
3625 Powder Springs Rd-Tapp Farms	Passed	N/A	N/A	N/A	N/A	yes	
3625 Powder Springs Rd-Tapp Farms	Passed	N/A	N/A	N/A	N/A	no	
3625 Powder Springs Rd-Tapp Farms	Passed	Passed	N/A	N/A	N/A	no	
3625 Powder Springs Rd-Tapp Farms	Passed	N/A	N/A	N/A	N/A		
3625 Powder Springs Rd-Tapp Farms	Passed	N/A	N/A	N/A	N/A		
3625 Powder Springs Rd-Tapp Farms	Passed	Passed	N/A	N/A	N/A		
3625 Powder Springs Rd-Tapp Farms	Passed	N/A	N/A	N/A	N/A		
3625 Powder Springs Rd-Tapp Farms	Passed	N/A	N/A	N/A	N/A		
3700 Creekwood	N/A	N/A	N/A	N/A	Failed	yes	
3700 Creekwood	Passed	N/A	N/A	Passed	N/A	no	
3700 Creekwood	Passed	Passed	N/A	N/A	N/A	yes	
3700 Creekwood	Passed	Passed	Passed	Passed	N/A	no	
3700 Creekwood	Passed	Passed	N/A	N/A	N/A		
3700 Creekwood	Passed	N/A	N/A	N/A	N/A	no	
3700 Creekwood	Passed	N/A	N/A	N/A	N/A		
3700 Creekwood	Passed	Passed	N/A	N/A	N/A		
3700 Creekwood	Passed	Passed	N/A	N/A	N/A		
3700 Creekwood	Passed	N/A	N/A	N/A	N/A		
3700 Creekwood	Passed	N/A	N/A	N/A	N/A		
3700 Creekwood	Passed	N/A	N/A	N/A	N/A		
3700 Creekwood	Passed	N/A	N/A	N/A	N/A		
3701 Liberty Dr.	N/A	N/A	N/A	N/A	N/A	no	
3701 Liberty Dr.	N/A	N/A	N/A	N/A	N/A	no	
3805 Powder Springs Rd.	N/A	N/A	N/A	N/A	N/A		
3805 Powder Springs Rd.	N/A	N/A	N/A	N/A	N/A	no	
3805 Powder Springs Rd.	N/A	N/A	N/A	N/A	N/A	no	
3805 Powder Springs Rd.	N/A	N/A	N/A	N/A	N/A	no	
3805 Powder Springs Rd.	N/A	N/A	N/A	N/A	N/A	no	
4118 Hill Rd	Passed	N/A	N/A	N/A	N/A	yes	
4118 Hill Rd	N/A	N/A	N/A	N/A	N/A	no	
4118 Hill Rd	N/A	N/A	N/A	N/A	N/A	no	
4118 Hill Rd	N/A	N/A	N/A	N/A	N/A	yes	

Project	If verbal notification was given, please explain	What time frame was given to comply with above referenced notice?	Are there any zoning stipulations on the approved plans or recorded final plat?	Are there any streams, lakes, ponds, creeks, or State Waters on this site?
3625 Powder Springs Rd-Tapp Farms	Showned Zac issues that ne	5_days		
3625 Powder Springs Rd-Tapp Farms				
3625 Powder Springs Rd-Tapp Farms				
3625 Powder Springs Rd-Tapp Farms				
3625 Powder Springs Rd-Tapp Farms				
3625 Powder Springs Rd-Tapp Farms			no	
3625 Powder Springs Rd-Tapp Farms			no	
3700 Creekwood	Silt fence down and muddi	4_days		
3700 Creekwood				
3700 Creekwood	Showned Adam	5_days		
3700 Creekwood				
3700 Creekwood				
3700 Creekwood				
3700 Creekwood				
3700 Creekwood				
3700 Creekwood			no	
3700 Creekwood			no	
3700 Creekwood			no	
3701 Liberty Dr.				
3701 Liberty Dr.				
3805 Powder Springs Rd.				
3805 Powder Springs Rd.				
3805 Powder Springs Rd.				
3805 Powder Springs Rd.				
3805 Powder Springs Rd.				
4118 Hill Rd	Mud in street at multiple lc	4_days		
4118 Hill Rd				
4118 Hill Rd				
4118 Hill Rd	Mudd in street from utilitie	5_days		

Project	Were all permits posted?	Is an erosion and sediment control plan and/or log on site?	Additional Comments	Disturbed Acres	Result of the Inspection
3625 Powder Springs Rd-Tapp Farms					failed
3625 Powder Springs Rd-Tapp Farms					passed
3625 Powder Springs Rd-Tapp Farms					passed
3625 Powder Springs Rd-Tapp Farms					passed
3625 Powder Springs Rd-Tapp Farms					passed
3625 Powder Springs Rd-Tapp Farms					passed
3625 Powder Springs Rd-Tapp Farms	yes	yes			passed
3625 Powder Springs Rd-Tapp Farms	yes	yes			passed
3700 Creekwood					failed
3700 Creekwood					passed
3700 Creekwood					failed
3700 Creekwood					passed
3700 Creekwood					passed
3700 Creekwood					passed
3700 Creekwood					passed
3700 Creekwood					passed
3700 Creekwood					passed
3700 Creekwood	yes	yes			passed
3700 Creekwood	yes	yes			passed
3700 Creekwood	yes	yes			passed
3701 Liberty Dr.					passed
3701 Liberty Dr.					passed
3805 Powder Springs Rd.					passed
3805 Powder Springs Rd.					passed
3805 Powder Springs Rd.					passed
3805 Powder Springs Rd.					passed
3805 Powder Springs Rd.					passed
4118 Hill Rd					passed
4118 Hill Rd					passed
4118 Hill Rd					passed
4118 Hill Rd					failed

Project	Phase	Unit	Inspected by	Date / Time	Inspection Type	Are all erosion control devices installed per the approved construction plans?
4118 Hill Rd			aj	10/4/2023, 2:35 PM	routine	
4118 Hill Rd			aj	10/12/2023, 3:25 PM	routine	yes
4118 Hill Rd			aj	10/16/2023, 2:24 PM	routine	yes
4118 Hill Rd			aj	11/6/2023, 1:39 PM	routine	
4187 Brownsville Rd.				6/19/2023, 10:27 AM	routine	
4300 Dugger Dr.				7/6/2023, 9:32 AM		
4300 Dugger Dr.			aj	7/11/2023, 10:33 AM	routine	yes
4300 Dugger Dr.			aj	8/30/2023, 1:52 PM	routine	
4300 Dugger Dr.			aj	10/18/2023, 2:13 PM	routine	yes
4300 Dugger Dr.			aj	11/8/2023, 10:32 AM	routine	
4311 PineView Dr	Final		aj	6/30/2023, 9:26 AM	routine	yes
4311 PineView Dr	Final		aj	7/6/2023, 11:25 AM	routine	yes
4385 Walton St / Marchman St.			aj	6/26/2023, 9:04 AM	routine	
4385 Walton St / Marchman St.			aj	7/6/2023, 11:33 AM	routine	yes
4385 Walton St / Marchman St.			aj	7/14/2023, 10:28 AM	routine	
4385 Walton St / Marchman St.			aj	8/1/2023, 9:44 AM	routine	
4385 Walton St / Marchman St.				8/7/2023, 10:24 AM	routine	yes
4385 Walton St / Marchman St.			aj	8/16/2023, 2:15 PM	routine	yes
4385 Walton St / Marchman St.			aj	8/23/2023, 10:22 AM	routine	
4385 Walton St / Marchman St.			aj	8/30/2023, 9:43 AM	routine	yes
4385 Walton St / Marchman St.			aj	10/2/2023, 1:14 PM	routine	yes
4385 Walton St / Marchman St.			aj	10/12/2023, 3:35 PM	routine	yes
4385 Walton St / Marchman St.			aj	10/17/2023, 3:17 PM	routine	
4385 Walton St / Marchman St.			aj	11/6/2023, 1:33 PM	routine	
4385 Walton St / Marchman St.			aj	11/15/2023, 9:46 AM	routine	yes
4385 Walton St / Marchman St.			aj	12/4/2023, 10:12 AM	routine	
4385 Walton St / Marchman St.			aj	11/27/2023, 10:12 AM	routine	
4490 Marietta St. Downtown Apartments			aj	6/30/2023, 10:28 AM	routine	yes
4490 Marietta St. Downtown Apartments			aj	7/5/2023, 9:58 AM	routine	yes
4490 Marietta St. Downtown Apartments			aj	8/3/2023, 9:47 AM	routine	yes
4490 Marietta St. Downtown Apartments			aj	8/17/2023, 10:23 AM	routine	yes

Project	State of Construction	Soil Conditions	Bf, Buffer Zone	Ds1, Soil Stabilization (mulch only 6 to 10")	Ds2, Soil Stabilization (temporary seeding)	Ds3, Soil Stabilization (permanent vegetation)
4118 Hill Rd		dry	Passed	null	Failed	Failed
4118 Hill Rd		wet	Passed	Failed	Failed	N/A
4118 Hill Rd		medium	Passed	Passed	Failed	Failed
4118 Hill Rd			Passed	Passed	Passed	N/A
4187 Brownsville Rd.		wet	Passed	Passed	Passed	Passed
4300 Dugger Dr.		medium	Passed	Passed	Passed	Passed
4300 Dugger Dr.		dry	Passed	Passed	Passed	Passed
4300 Dugger Dr.		wet	Passed	Passed	N/A	N/A
4300 Dugger Dr.		wet	Passed	Passed	Passed	N/A
4300 Dugger Dr.		dry	Passed	Passed	Passed	N/A
4311 PineView Dr		medium	Passed	Passed	N/A	Passed
4311 PineView Dr		dry	Passed	Passed	Passed	N/A
4385 Walton St / Marchman St.		wet	Passed	N/A	N/A	N/A
4385 Walton St / Marchman St.			Passed	N/A	N/A	N/A
4385 Walton St / Marchman St.		dry	Passed	Passed	N/A	N/A
4385 Walton St / Marchman St.		dry	N/A	N/A	N/A	N/A
4385 Walton St / Marchman St.		wet	N/A	Passed	N/A	N/A
4385 Walton St / Marchman St.			Passed	N/A	N/A	N/A
4385 Walton St / Marchman St.		dry	Passed	N/A	N/A	N/A
4385 Walton St / Marchman St.		wet	Passed	Passed	Passed	N/A
4385 Walton St / Marchman St.		dry	Passed	Passed	Passed	N/A
4385 Walton St / Marchman St.		wet	Passed	Passed	N/A	N/A
4385 Walton St / Marchman St.		dry	Passed	Passed	Passed	N/A
4385 Walton St / Marchman St.			Passed	Passed	Passed	N/A
4385 Walton St / Marchman St.		medium	Passed	Passed	Passed	N/A
4385 Walton St / Marchman St.		wet	Passed	Passed	Passed	N/A
4385 Walton St / Marchman St.		dry	Passed	Passed	Passed	N/A
4490 Marietta St. Downtown Apartments		medium	Passed	Passed	N/A	N/A
4490 Marietta St. Downtown Apartments		wet	N/A	Passed	Passed	N/A
4490 Marietta St. Downtown Apartments		medium	Passed	Passed	Passed	N/A
4490 Marietta St. Downtown Apartments		medium	Passed	Passed	Passed	N/A

Project	Du, Dust Control	Cd, Check Dams	Ch, Channel Stabilization	Co, Construction Exit Pad	Ge, Geotextiles	Rd, Road Filter Dam	Rt, Retrofitting (detention pond/sediment traps)	Sd1, Sediment Barrier
4118 Hill Rd	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4118 Hill Rd	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4118 Hill Rd	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4118 Hill Rd	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4187 Brownsville Rd.	Passed	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4300 Dugger Dr.	Passed	Passed	N/A	Passed	N/A	N/A	Passed	Passed
4300 Dugger Dr.	N/A	Passed	N/A	Passed	N/A	N/A	N/A	Passed
4300 Dugger Dr.	N/A	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4300 Dugger Dr.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4300 Dugger Dr.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Failed
4311 PineView Dr	Passed	N/A	N/A	N/A	N/A	N/A	N/A	Passed
4311 PineView Dr	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4385 Walton St / Marchman St.	N/A	Passed	N/A	Passed	N/A	N/A	N/A	Passed
4385 Walton St / Marchman St.	N/A	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4385 Walton St / Marchman St.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4385 Walton St / Marchman St.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4385 Walton St / Marchman St.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4385 Walton St / Marchman St.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4385 Walton St / Marchman St.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4385 Walton St / Marchman St.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4385 Walton St / Marchman St.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4385 Walton St / Marchman St.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4385 Walton St / Marchman St.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4385 Walton St / Marchman St.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4385 Walton St / Marchman St.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4385 Walton St / Marchman St.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4385 Walton St / Marchman St.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4385 Walton St / Marchman St.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4385 Walton St / Marchman St.	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4490 Marietta St. Downtown Apartments	N/A	Passed	N/A	Passed	N/A	N/A	N/A	Passed
4490 Marietta St. Downtown Apartments	Failed	N/A	N/A	Failed	N/A	N/A	N/A	Failed
4490 Marietta St. Downtown Apartments	Passed	Passed	N/A	Failed	N/A	N/A	N/A	Passed
4490 Marietta St. Downtown Apartments	Failed	N/A	N/A	Failed	N/A	N/A	N/A	Passed

Project	Sd2, Inlet Sediment Trap	Sd3, Temporary Sediment Basin	Sr, Temporary Stream Crossing	St, Storm Drain Outlet Protection	Other	Did any in the previous section fail?	If yes, what action was taken
4118 Hill Rd	N/A	N/A	N/A	N/A	N/A	no	
4118 Hill Rd	N/A	N/A	N/A	N/A	N/A	no	
4118 Hill Rd	Passed	N/A	N/A	N/A	Passed	yes	
4118 Hill Rd	Passed	N/A	N/A	N/A	N/A		
4187 Brownsville Rd.	N/A	N/A	N/A	N/A	N/A	no	
4300 Dugger Dr.	N/A	N/A	N/A	Passed	N/A		
4300 Dugger Dr.	N/A	N/A	N/A	N/A	N/A	no	
4300 Dugger Dr.	Passed	N/A	N/A	N/A	N/A		
4300 Dugger Dr.	Passed	N/A	N/A	N/A	N/A		
4300 Dugger Dr.	Passed	N/A	N/A	N/A	N/A	yes	
4311 PineView Dr	N/A	N/A	N/A	N/A	N/A	no	
4311 PineView Dr	N/A	N/A	N/A	N/A	N/A		
4385 Walton St / Marchman St.	N/A	N/A	N/A	N/A	N/A	no	
4385 Walton St / Marchman St.	N/A	N/A	N/A	N/A	N/A	no	
4385 Walton St / Marchman St.	N/A	N/A	N/A	N/A	N/A	no	
4385 Walton St / Marchman St.	null	Passed	N/A	N/A	N/A		
4385 Walton St / Marchman St.	N/A	N/A	N/A	N/A	N/A	no	
4385 Walton St / Marchman St.	N/A	N/A	N/A	N/A	N/A	no	
4385 Walton St / Marchman St.	N/A	N/A	N/A	N/A	N/A		
4385 Walton St / Marchman St.	N/A	N/A	N/A	N/A	N/A		
4385 Walton St / Marchman St.	N/A	N/A	N/A	N/A	N/A	no	
4385 Walton St / Marchman St.	N/A	N/A	N/A	N/A	N/A		
4385 Walton St / Marchman St.	N/A	N/A	N/A	N/A	N/A		
4385 Walton St / Marchman St.	Passed	N/A	N/A	N/A	N/A		
4385 Walton St / Marchman St.	Passed	N/A	N/A	N/A	N/A		
4385 Walton St / Marchman St.	Passed	N/A	N/A	N/A	N/A		
4385 Walton St / Marchman St.	Passed	N/A	N/A	N/A	N/A		
4490 Marietta St. Downtown Apartments	Passed	N/A	N/A	N/A	N/A	no	
4490 Marietta St. Downtown Apartments	N/A	N/A	N/A	N/A	N/A	yes	Verbal warnir
4490 Marietta St. Downtown Apartments	Passed	Passed	N/A	N/A	N/A	yes	
4490 Marietta St. Downtown Apartments	Passed	N/A	N/A	N/A	N/A	yes	

Project	If verbal notification was given, please explain	What time frame was given to comply with above referenced notice?	Are there any zoning stipulations on the approved plans or recorded final plat?	Are there any streams, lakes, ponds, creeks, or State Waters on this site?
4118 Hill Rd				
4118 Hill Rd				
4118 Hill Rd				yes
4118 Hill Rd			no	
4187 Brownsville Rd.				
4300 Dugger Dr.				
4300 Dugger Dr.				
4300 Dugger Dr.				
4300 Dugger Dr.				
4300 Dugger Dr.	Silt fence needs to be dem 5_days		no	
4311 PineView Dr				yes
4311 PineView Dr				
4385 Walton St / Marchman St.				
4385 Walton St / Marchman St.				
4385 Walton St / Marchman St.				
4385 Walton St / Marchman St.				
4385 Walton St / Marchman St.				
4385 Walton St / Marchman St.				
4385 Walton St / Marchman St.				
4385 Walton St / Marchman St.				
4385 Walton St / Marchman St.				
4385 Walton St / Marchman St.			no	
4385 Walton St / Marchman St.			no	
4385 Walton St / Marchman St.			no	
4385 Walton St / Marchman St.			no	
4490 Marietta St. Downtown Apartments				
4490 Marietta St. Downtown Apartments	Spoke to Nick and advised 1_day			yes
4490 Marietta St. Downtown Apartments	Let Nick know the Co exit r 5_days			yes
4490 Marietta St. Downtown Apartments	Was being cleaned up whil 1_day			

Project	Were all permits posted?	Is an erosion and sediment control plan and/or log on site?	Additional Comments	Disturbed Acres	Result of the Inspection
4118 Hill Rd					failed
4118 Hill Rd					failed
4118 Hill Rd					passed
4118 Hill Rd	yes	yes			passed
4187 Brownsville Rd.					passed
4300 Dugger Dr.					passed
4300 Dugger Dr.					passed
4300 Dugger Dr.					passed
4300 Dugger Dr.					passed
4300 Dugger Dr.	yes	yes			failed
4311 PineView Dr					passed
4311 PineView Dr					passed
4385 Walton St / Marchman St.					passed
4385 Walton St / Marchman St.					passed
4385 Walton St / Marchman St.					passed
4385 Walton St / Marchman St.					passed
4385 Walton St / Marchman St.					passed
4385 Walton St / Marchman St.					passed
4385 Walton St / Marchman St.					passed
4385 Walton St / Marchman St.					passed
4385 Walton St / Marchman St.					passed
4385 Walton St / Marchman St.	yes	yes			passed
4385 Walton St / Marchman St.	yes	yes			passed
4385 Walton St / Marchman St.	yes	yes			passed
4385 Walton St / Marchman St.	yes	yes			passed
4490 Marietta St. Downtown Apartments					passed
4490 Marietta St. Downtown Apartments					failed
4490 Marietta St. Downtown Apartments					failed
4490 Marietta St. Downtown Apartments					failed

Project	Phase	Unit	Inspected by	Date / Time	Inspection Type	Are all erosion control devices installed per the approved construction plans?
4490 Marietta St. Downtown Apartments				10/13/2023, 3:28 PM	routine	
4490 Marietta St. Downtown Apartments			aj	10/24/2023, 2:33 PM	routine	
4490 Marietta St. Downtown Apartments			aj	11/6/2023, 1:38 PM	routine	yes
4490 Marietta St. Downtown Apartments			aj	12/1/2023, 10:18 AM	routine	no
4490 Marietta St. Downtown Apartments			aj	12/4/2023, 10:20 AM	routine	
4795 Innovative Way			aj	7/12/2023, 10:30 AM	routine	
4795 Innovative Way			aj	8/1/2023, 9:55 AM	routine	
4795 Innovative Way			aj	8/14/2023, 10:11 AM	routine	yes
4795 Innovative Way			aj	8/16/2023, 2:13 PM	routine	yes
4795 Innovative Way			aj	8/23/2023, 10:17 AM	routine	
4795 Innovative Way				8/30/2023, 9:50 AM		
4795 Innovative Way			aj	10/2/2023, 1:22 PM	routine	
4795 Innovative Way			aj	11/7/2023, 1:31 PM	routine	
4795 Innovative Way			aj	11/15/2023, 10:11 AM	routine	
4795 Innovative Way			aj	11/15/2023, 10:03 AM	routine	
4795 Innovative Way			aj	12/4/2023, 10:04 AM	routine	
4795 Innovative Way			aj	11/29/2023, 10:04 AM	routine	yes
5030 Hill Rd (subdivision)			aj	6/28/2023, 10:14 AM	routine	yes
5030 Hill Rd (subdivision)			aj	7/7/2023, 10:25 AM	routine	yes
5030 Hill Rd (subdivision)			aj	8/3/2023, 10:47 AM	routine	yes
5030 Hill Rd (subdivision)				8/16/2023, 2:28 PM	routine	
5030 Hill Rd (subdivision)			aj	10/4/2023, 2:34 PM	routine	yes
5030 Hill Rd (subdivision)			aj	10/13/2023, 3:31 PM	routine	
5030 Hill Rd (subdivision)			aj	10/16/2023, 2:27 PM	routine	yes
5030 Hill Rd (subdivision)			aj	10/17/2023, 3:27 PM	routine	
5030 Hill Rd (subdivision)			aj	11/6/2023, 1:39 PM	routine	yes
5700 Allison Wood Ct	I	I	aj	6/26/2023, 10:19 AM	routine	yes
5700 Allison Wood Ct	I	I		8/30/2023, 9:42 AM	routine	
5810 Webb Forest Ct			aj	6/26/2023, 10:22 AM	routine	yes
City Hall			aj	11/29/2023, 10:21 AM	routine	
Lewis Road Subdivision			aj	8/23/2023, 10:18 AM	routine	yes

Project	State of Construction	Soil Conditions	Bf, Buffer Zone	Ds1, Soil Stabilization (mulch only 6 to 10")"	Ds2, Soil Stabilization (temporary seeding)	Ds3, Soil Stabilization (permanent vegetation)
4490 Marietta St. Downtown Apartments	Landscaping	wet	Passed	Passed	Passed	N/A
4490 Marietta St. Downtown Apartments		dry	Passed	Passed	Passed	Passed
4490 Marietta St. Downtown Apartments			Passed	Passed	Passed	N/A
4490 Marietta St. Downtown Apartments		wet	Passed	Passed	Passed	N/A
4490 Marietta St. Downtown Apartments		wet	Passed	Passed	Passed	N/A
4795 Innovative Way		wet	Passed	Passed	Passed	Passed
4795 Innovative Way		dry	Passed	Passed	Passed	N/A
4795 Innovative Way		medium	Passed	Passed	Passed	N/A
4795 Innovative Way		medium	Passed	Passed	Passed	N/A
4795 Innovative Way		dry	Passed	Passed	Passed	Passed
4795 Innovative Way			N/A	Passed	Passed	Passed
4795 Innovative Way		dry	Passed	Passed	Passed	N/A
4795 Innovative Way			Passed	Passed	Passed	N/A
4795 Innovative Way		medium	Passed	N/A	N/A	Failed
4795 Innovative Way			Passed	Passed	Passed	N/A
4795 Innovative Way		wet	Passed	Passed	Passed	Passed
4795 Innovative Way		dry	Passed	N/A	N/A	Passed
5030 Hill Rd (subdivision)		dry	Passed	N/A	N/A	N/A
5030 Hill Rd (subdivision)		medium	Passed	Passed	Passed	N/A
5030 Hill Rd (subdivision)		dry	Passed	Passed	Passed	N/A
5030 Hill Rd (subdivision)		medium	Passed	Passed	Failed	N/A
5030 Hill Rd (subdivision)		dry	Passed	Passed	Passed	Passed
5030 Hill Rd (subdivision)		dry	Passed	Passed	Passed	Passed
5030 Hill Rd (subdivision)		medium	Passed	Passed	Failed	Failed
5030 Hill Rd (subdivision)		dry	Passed	Passed	Passed	N/A
5030 Hill Rd (subdivision)			Passed	Passed	Passed	N/A
5700 Allison Wood Ct		wet	N/A	N/A	N/A	null
5700 Allison Wood Ct		wet	Passed	N/A	N/A	N/A
5810 Webb Forest Ct		wet	N/A	N/A	N/A	Passed
City Hall		dry	Passed	Passed	Passed	N/A
Lewis Road Subdivision		dry	N/A	N/A	N/A	N/A

Project	Du, Dust Control	Cd, Check Dams	Ch, Channel Stabilization	Co, Construction Exit Pad	Ge, Geotextiles	Rd, Road Filter Dam	Rt, Retrofitting (detention pond/sediment traps)	Sd1, Sediment Barrier
4490 Marietta St. Downtown Apartments	Passed	N/A	N/A	Failed	N/A	N/A	N/A	Passed
4490 Marietta St. Downtown Apartments	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4490 Marietta St. Downtown Apartments	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4490 Marietta St. Downtown Apartments	Passed	N/A	N/A	Failed	N/A	N/A	N/A	Passed
4490 Marietta St. Downtown Apartments	Passed	N/A	N/A	Failed	N/A	N/A	N/A	Passed
4795 Innovative Way	Passed	Passed	N/A	Passed	N/A	N/A	Passed	Passed
4795 Innovative Way	Passed	N/A	N/A	Passed	N/A	N/A	Passed	Passed
4795 Innovative Way	Passed	Passed	N/A	Passed	N/A	N/A	N/A	Passed
4795 Innovative Way	N/A	Passed	Passed	Passed	N/A	N/A	Passed	Passed
4795 Innovative Way	Passed	Passed	Passed	Passed	N/A	N/A	N/A	N/A
4795 Innovative Way	Passed	Passed	N/A	Passed	N/A	N/A	N/A	Passed
4795 Innovative Way	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4795 Innovative Way	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4795 Innovative Way	Passed	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4795 Innovative Way	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
4795 Innovative Way	Passed	N/A	N/A	Passed	N/A	N/A	N/A	N/A
4795 Innovative Way	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
5030 Hill Rd (subdivision)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Passed
5030 Hill Rd (subdivision)	Passed	N/A	N/A	Passed	N/A	N/A	Passed	Failed
5030 Hill Rd (subdivision)	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
5030 Hill Rd (subdivision)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5030 Hill Rd (subdivision)	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
5030 Hill Rd (subdivision)	Passed	Passed	N/A	Passed	N/A	N/A	N/A	Passed
5030 Hill Rd (subdivision)	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Failed
5030 Hill Rd (subdivision)	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
5030 Hill Rd (subdivision)	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
5700 Allison Wood Ct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5700 Allison Wood Ct	N/A	N/A	N/A	Passed	N/A	N/A	N/A	Passed
5810 Webb Forest Ct	Passed	N/A	N/A	N/A	N/A	N/A	N/A	Passed
City Hall	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Lewis Road Subdivision	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed

Project	Sd2, Inlet Sediment Trap	Sd3, Temporary Sediment Basin	Sr, Temporary Stream Crossing	St, Storm Drain Outlet Protection	Other	Did any in the previous section fail?	If yes, what action was taken
4490 Marietta St. Downtown Apartments	Passed	N/A	N/A	N/A	Failed		
4490 Marietta St. Downtown Apartments	Passed	Passed	N/A	N/A	N/A		
4490 Marietta St. Downtown Apartments	Passed	N/A	N/A	N/A	N/A		
4490 Marietta St. Downtown Apartments	Passed	N/A	N/A	N/A	N/A		
4490 Marietta St. Downtown Apartments	Passed	N/A	N/A	N/A	N/A		
4795 Innovative Way	Passed	Passed	N/A	N/A	N/A	no	
4795 Innovative Way	Passed	Passed	N/A	N/A	N/A		
4795 Innovative Way	Passed	N/A	N/A	N/A	N/A	no	
4795 Innovative Way	Passed	N/A	N/A	N/A	N/A		
4795 Innovative Way	Passed	N/A	N/A	N/A	N/A	no	
4795 Innovative Way	Passed	N/A	N/A	N/A	N/A		
4795 Innovative Way	N/A	N/A	N/A	N/A	N/A		
4795 Innovative Way	Passed	N/A	N/A	N/A	N/A		
4795 Innovative Way	N/A	N/A	N/A	N/A	N/A		
4795 Innovative Way	Passed	N/A	N/A	N/A	N/A		
4795 Innovative Way	N/A	N/A	N/A	N/A	N/A		
4795 Innovative Way	N/A	N/A	N/A	N/A	N/A		
5030 Hill Rd (subdivision)	N/A	N/A	N/A	N/A	N/A	no	
5030 Hill Rd (subdivision)	Passed	N/A	N/A	N/A	Failed	yes	
5030 Hill Rd (subdivision)	Passed	Passed	N/A	N/A	Failed	yes	Concrete was
5030 Hill Rd (subdivision)	N/A	N/A	N/A	N/A	N/A	yes	
5030 Hill Rd (subdivision)	Passed	N/A	N/A	N/A	N/A	no	
5030 Hill Rd (subdivision)	Passed	Passed	N/A	N/A	N/A		
5030 Hill Rd (subdivision)	Passed	N/A	N/A	N/A	Failed	yes	Mudd in stree
5030 Hill Rd (subdivision)	Passed	N/A	N/A	N/A	N/A		
5030 Hill Rd (subdivision)	Passed	N/A	N/A	N/A	N/A		
5700 Allison Wood Ct	N/A	N/A	N/A	N/A	N/A	no	
5700 Allison Wood Ct	N/A	N/A	N/A	N/A	N/A		
5810 Webb Forest Ct	N/A	N/A	N/A	N/A	N/A	no	
City Hall	Passed	N/A	N/A	N/A	N/A		
Lewis Road Subdivision	N/A	N/A	N/A	N/A	N/A	no	

Project	If verbal notification was given, please explain	What time frame was given to comply with above referenced notice?	Are there any zoning stipulations on the approved plans or recorded final plat?	Are there any streams, lakes, ponds, creeks, or State Waters on this site?
4490 Marietta St. Downtown Apartments				yes
4490 Marietta St. Downtown Apartments				
4490 Marietta St. Downtown Apartments			no	
4490 Marietta St. Downtown Apartments		5_days	no	
4490 Marietta St. Downtown Apartments			no	
4795 Innovative Way				
4795 Innovative Way				
4795 Innovative Way				yes
4795 Innovative Way				
4795 Innovative Way				
4795 Innovative Way				yes
4795 Innovative Way			no	
4795 Innovative Way			no	
4795 Innovative Way			no	
4795 Innovative Way			no	
4795 Innovative Way			no	
5030 Hill Rd (subdivision)				no
5030 Hill Rd (subdivision)	Call Zac on phone and tol	5_days		
5030 Hill Rd (subdivision)	Talk to Zac, Barry and Bran	5_days		
5030 Hill Rd (subdivision)		5_days		
5030 Hill Rd (subdivision)				
5030 Hill Rd (subdivision)	Verbal warning. Has until t	1_day		
5030 Hill Rd (subdivision)				
5030 Hill Rd (subdivision)			no	
5700 Allison Wood Ct				no
5700 Allison Wood Ct				
5810 Webb Forest Ct				no
City Hall			no	
Lewis Road Subdivision				

Project	Were all permits posted?	Is an erosion and sediment control plan and/or log on site?	Additional Comments	Disturbed Acres	Result of the Inspection
4490 Marietta St. Downtown Apartments			Mudd in Street.		failed
4490 Marietta St. Downtown Apartments					passed
4490 Marietta St. Downtown Apartments	yes	yes			passed
4490 Marietta St. Downtown Apartments	yes	yes			failed
4490 Marietta St. Downtown Apartments	yes	yes			failed
4795 Innovative Way					passed
4795 Innovative Way					passed
4795 Innovative Way					passed
4795 Innovative Way					passed
4795 Innovative Way					passed
4795 Innovative Way					passed
4795 Innovative Way	yes				passed
4795 Innovative Way	yes	yes			passed
4795 Innovative Way	yes	yes			passed
4795 Innovative Way	yes	yes			passed
4795 Innovative Way	yes	yes			passed
4795 Innovative Way	yes	yes			passed
5030 Hill Rd (subdivision)					passed
5030 Hill Rd (subdivision)					failed
5030 Hill Rd (subdivision)					passed
5030 Hill Rd (subdivision)					failed
5030 Hill Rd (subdivision)					passed
5030 Hill Rd (subdivision)					passed
5030 Hill Rd (subdivision)					failed
5030 Hill Rd (subdivision)					passed
5030 Hill Rd (subdivision)	yes	yes			passed
5700 Allison Wood Ct	yes				passed
5700 Allison Wood Ct					passed
5810 Webb Forest Ct					passed
City Hall	yes	yes			passed
Lewis Road Subdivision					passed

Project	Phase	Unit	Inspected by	Date / Time	Inspection Type	Are all erosion control devices installed per the approved construction plans?
Lewis Road Subdivision			aj	8/23/2023, 10:20 AM	routine	
Lewis Road Subdivision			aj	11/7/2023, 10:34 AM	routine	
Lewis Road Subdivision			aj	11/27/2023, 10:08 AM	routine	yes
Lewis Road Subdivision			aj	12/4/2023, 10:10 AM	routine	
Preston East	I	I	aj	6/30/2023, 11:15 AM	routine	yes
Preston East	I	I	aj	7/6/2023, 3:48 PM	routine	yes
Preston East	I	I	aj	7/14/2023, 10:15 AM	routine	yes
Preston East	I	I	aj	7/31/2023, 2:08 PM	routine	yes
Preston East	I	I	aj	10/3/2023, 10:24 AM	routine	yes
Preston East	I	I		10/24/2023, 2:16 PM	routine	
Preston East	I	I	aj	11/8/2023, 10:31 AM	routine	
Preston East	I	I	aj	11/16/2023, 2:06 PM	routine	
Preston West	I	I	aj	6/30/2023, 11:42 AM	routine	yes
Preston West	I	I	aj	7/6/2023, 3:30 PM	routine	yes
Preston West	I	I	aj	7/12/2023, 10:18 AM	routine	yes
Preston West	I	I	aj	7/31/2023, 10:24 AM	routine	yes
Preston West	I	I	aj	10/3/2023, 10:20 AM	routine	yes
Preston West	I	I	aj	10/18/2023, 2:05 PM	routine	
Preston West	I	I	aj	10/24/2023, 2:12 PM	routine	
Preston West	I	I	aj	11/8/2023, 10:30 AM	routine	
Preston West	I	I	aj	11/16/2023, 2:03 PM	routine	
Selig Apartments			aj	7/7/2023, 11:10 AM	routine	yes
Selig Apartments			aj	7/14/2023, 10:31 AM	routine	
Selig Apartments			aj	8/23/2023, 10:21 AM	routine	
Selig Apartments			aj	10/9/2023, 3:32 PM	routine	
Selig Apartments			aj	10/17/2023, 3:22 PM	routine	
Selig Apartments			aj	11/6/2023, 1:32 PM	routine	
Silver Comet Commons			aj	8/30/2023, 2:46 PM	routine	yes
Silver Comet Commons			aj	10/3/2023, 2:14 PM	routine	
Silver Comet Commons			aj	10/10/2023, 3:25 PM	routine	
Silver Comet Commons			aj	11/7/2023, 1:37 PM	routine	yes

Project	State of Construction	Soil Conditions	Bf, Buffer Zone	Ds1, Soil Stabilization (mulch only 6 to 10")	Ds2, Soil Stabilization (temporary seeding)	Ds3, Soil Stabilization (permanent vegetation)
Lewis Road Subdivision		dry	N/A	N/A	N/A	N/A
Lewis Road Subdivision		dry	Passed	Passed	Passed	N/A
Lewis Road Subdivision		dry	Passed	Passed	Passed	N/A
Lewis Road Subdivision		wet	Passed	Passed	Passed	N/A
Preston East		medium	Passed	Passed	Passed	N/A
Preston East		wet	Passed	Passed	Passed	N/A
Preston East		medium	Passed	N/A	N/A	N/A
Preston East		dry	Passed	Passed	Passed	Passed
Preston East		dry	N/A	Passed	N/A	N/A
Preston East		dry	Passed	Passed	Passed	N/A
Preston East			Passed	Passed	Passed	N/A
Preston East		medium	Passed	Passed	Passed	N/A
Preston West		medium	Passed	Passed	Passed	N/A
Preston West		wet	Passed	Passed	Passed	N/A
Preston West		dry	Passed	Passed	N/A	N/A
Preston West			Passed	Passed	Passed	Passed
Preston West		dry	Passed	Passed	null	null
Preston West		dry	Passed	Passed	Passed	N/A
Preston West		dry	Passed	N/A	Passed	N/A
Preston West			Passed	Passed	Passed	N/A
Preston West		dry	Passed	Passed	Passed	N/A
Selig Apartments		medium	Passed	N/A	Failed	N/A
Selig Apartments		wet	Passed	Passed	Failed	N/A
Selig Apartments		dry	N/A	Passed	Passed	N/A
Selig Apartments		wet	Passed	Passed	Passed	Passed
Selig Apartments		dry	Passed	N/A	Passed	Passed
Selig Apartments		dry	Passed	Passed	Passed	N/A
Silver Comet Commons		wet	Passed	N/A	N/A	N/A
Silver Comet Commons		dry	Passed	Passed	Passed	N/A
Silver Comet Commons		medium	Passed	Passed	Passed	N/A
Silver Comet Commons			Passed	Passed	Passed	N/A

Project	Du, Dust Control	Cd, Check Dams	Ch, Channel Stabilization	Co, Construction Exit Pad	Ge, Geotextiles	Rd, Road Filter Dam	Rt, Retrofitting (detention pond/sediment traps)	Sd1, Sediment Barrier
Lewis Road Subdivision	N/A	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Lewis Road Subdivision	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Lewis Road Subdivision	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Lewis Road Subdivision	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Preston East	Passed	Passed	N/A	Passed	N/A	N/A	N/A	Passed
Preston East	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Preston East	N/A	Passed	N/A	Passed	N/A	N/A	N/A	Failed
Preston East	N/A	N/A	N/A	Passed	N/A	N/A	Passed	Passed
Preston East	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Preston East	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Preston East	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Preston East	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Preston West	Passed	N/A	N/A	Passed	N/A	N/A	Passed	Passed
Preston West	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Preston West	Passed	Passed	N/A	Passed	N/A	N/A	Passed	Passed
Preston West	Passed	Passed	N/A	Passed	N/A	N/A	Passed	N/A
Preston West	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Failed
Preston West	Passed	N/A	N/A	Passed	Passed	N/A	N/A	Passed
Preston West	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Preston West	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Preston West	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Selig Apartments	Passed	Passed	N/A	Passed	N/A	N/A	N/A	Passed
Selig Apartments	Passed	Passed	N/A	Passed	N/A	N/A	N/A	Passed
Selig Apartments	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Selig Apartments	Passed	Passed	Passed	Passed	N/A	N/A	N/A	Passed
Selig Apartments	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Selig Apartments	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Silver Comet Commons	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Silver Comet Commons	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed
Silver Comet Commons	Passed	Passed	N/A	Passed	N/A	N/A	N/A	Passed
Silver Comet Commons	Passed	N/A	N/A	Passed	N/A	N/A	N/A	Passed

Project	Sd2, Inlet Sediment Trap	Sd3, Temporary Sediment Basin	Sr, Temporary Stream Crossing	St, Storm Drain Outlet Protection	Other	Did any in the previous section fail?	If yes, what action was taken
Lewis Road Subdivision	N/A	N/A	N/A	N/A	N/A		
Lewis Road Subdivision	Passed	N/A	N/A	N/A	N/A		
Lewis Road Subdivision	Passed	N/A	N/A	N/A	N/A	no	
Lewis Road Subdivision	Passed	N/A	N/A	N/A	N/A		
Preston East	Passed	N/A	N/A	N/A	N/A	no	
Preston East	Passed	N/A	N/A	N/A	N/A	no	
Preston East	Passed	N/A	N/A	N/A	N/A	yes	Silt fence nee
Preston East	Passed	N/A	N/A	N/A	N/A	no	
Preston East	N/A	N/A	N/A	N/A	N/A		
Preston East	Passed	N/A	N/A	N/A	N/A		
Preston East	Passed	N/A	N/A	N/A	N/A		
Preston East	Passed	N/A	N/A	N/A	N/A		
Preston West	Passed	Passed	N/A	N/A	N/A	no	
Preston West	Passed	N/A	N/A	N/A	N/A	no	
Preston West	Passed	N/A	N/A	N/A	N/A	no	
Preston West	Passed	N/A	null	N/A	N/A	no	
Preston West	Failed	N/A	N/A	N/A	N/A		
Preston West	Passed	N/A	N/A	N/A	N/A		
Preston West	Passed	Passed	N/A	N/A	N/A		
Preston West	Failed	N/A	N/A	N/A	N/A	yes	
Preston West	Passed	N/A	N/A	N/A	N/A		
Selig Apartments	Failed	N/A	N/A	Failed	Failed	yes	
Selig Apartments	Failed	N/A	N/A	N/A	N/A	yes	
Selig Apartments	Passed	N/A	N/A	N/A	N/A		
Selig Apartments	Failed	N/A	N/A	Failed	N/A		
Selig Apartments	Failed	N/A	N/A	N/A	N/A		
Selig Apartments	Passed	N/A	N/A	N/A	N/A		
Silver Comet Commons	N/A	N/A	N/A	N/A	N/A		
Silver Comet Commons	null	N/A	N/A	N/A	N/A		
Silver Comet Commons	N/A	N/A	N/A	N/A	N/A		
Silver Comet Commons	Passed	N/A	N/A	N/A	N/A		

Project	If verbal notification was given, please explain	What time frame was given to comply with above referenced notice?	Are there any zoning stipulations on the approved plans or recorded final plat?	Are there any streams, lakes, ponds, creeks, or State Waters on this site?
Lewis Road Subdivision				
Lewis Road Subdivision			no	
Lewis Road Subdivision			no	
Lewis Road Subdivision			no	
Preston East			no	
Preston East				
Preston East	Told Pat	5_days		no
Preston East				
Preston East				
Preston East				
Preston East			no	
Preston East			no	
Preston West				
Preston West				
Preston West				
Preston West				
Preston West				
Preston West				
Preston West				
Preston West			no	
Preston West			no	
Selig Apartments	Talked to Matt Slay in person	5_days		
Selig Apartments	Met Matt and showed him	5_days		
Selig Apartments				
Selig Apartments				
Selig Apartments				
Selig Apartments			no	
Silver Comet Commons				
Silver Comet Commons				
Silver Comet Commons				
Silver Comet Commons			no	

Project	Were all permits posted?	Is an erosion and sediment control plan and/or log on site?	Additional Comments	Disturbed Acres	Result of the Inspection
Lewis Road Subdivision					passed
Lewis Road Subdivision	yes	yes			passed
Lewis Road Subdivision	yes	yes			passed
Lewis Road Subdivision	yes	yes			passed
Preston East					passed
Preston East					passed
Preston East					failed
Preston East					passed
Preston East					passed
Preston East					passed
Preston East	yes	yes			passed
Preston East	yes	yes			passed
Preston West					passed
Preston West					passed
Preston West					passed
Preston West					passed
Preston West					failed
Preston West					passed
Preston West					passed
Preston West	yes	yes			failed
Preston West	yes	yes			passed
Selig Apartments					failed
Selig Apartments					failed
Selig Apartments					passed
Selig Apartments					failed
Selig Apartments					failed
Selig Apartments	yes	yes			passed
Silver Comet Commons					passed
Silver Comet Commons					passed
Silver Comet Commons					passed
Silver Comet Commons	yes	yes			passed

Project	Phase	Unit	Inspected by	Date / Time	Inspection Type	Are all erosion control devises installed per the approved construction plans?
Silver Comet Commons			aj	11/8/2023, 2:58 PM	routine	
Skate Park			aj	6/28/2023, 10:17 AM	routine	yes
Skate Park			aj	7/11/2023, 10:27 AM	routine	yes
Springbrooke Estates LDP		3 3 Phase 2-4	aj	6/30/2023, 1:33 PM	routine	yes
Springbrooke Estates LDP		3 3 Phase 2-4	aj	7/5/2023, 3:23 PM	routine	yes
Springbrooke Estates LDP		3 3 Phase 2-4	aj	8/1/2023, 9:56 AM		
Springbrooke Estates LDP		3 3 Phase 2-4	aj	8/14/2023, 10:13 AM		
Test - delete later			travis	8/22/2023, 12:27 PM	routine	no

Project	State of Construction	Soil Conditions	Bf, Buffer Zone	Ds1, Soil Stabilization (mulch only 6 to 10")"	Ds2, Soil Stabilization (temporary seeding)	Ds3, Soil Stabilization (permanent vegetation)
Silver Comet Commons		dry	Passed	Passed	Passed	N/A
Skate Park		dry	Passed	N/A	N/A	N/A
Skate Park		dry	Passed	Passed	Passed	Passed
Springbrooke Estates LDP		medium	Passed	N/A	N/A	N/A
Springbrooke Estates LDP		medium	Passed	Passed	Passed	Passed
Springbrooke Estates LDP		dry	N/A	N/A	N/A	N/A
Springbrooke Estates LDP		medium	Passed	Passed	N/A	Passed
Test - delete later		wet	Passed	Passed	Passed	N/A

[illegible]

Project	Sd2, Inlet Sediment Trap	Sd3, Temporary Sediment Basin	Sr, Temporary Stream Crossing	St, Storm Drain Outlet Protection	Other	Did any in the previous section fail?	If yes, what action was taken
Silver Comet Commons	N/A	N/A	N/A	N/A	N/A		
Skate Park	Passed	N/A	N/A	N/A	N/A	no	
Skate Park	Passed	Passed	N/A	N/A	N/A	no	
Springbrooke Estates LDP	N/A	N/A	N/A	N/A	N/A	no	
Springbrooke Estates LDP	N/A	N/A	N/A	N/A	N/A	no	
Springbrooke Estates LDP	N/A	N/A	N/A	N/A	N/A		
Springbrooke Estates LDP	N/A	N/A	N/A	N/A	N/A		
Test - delete later	N/A	N/A	N/A	N/A	N/A	no	

Project	If verbal notification was given, please explain	What time frame was given to comply with above referenced notice?	Are there any zoning stipulations on the approved plans or recorded final plat?	Are there any streams, lakes, ponds, creeks, or State Waters on this site?
Silver Comet Commons			no	
Skate Park			no	no
Skate Park				
Springbrooke Estates LDP				
Springbrooke Estates LDP				
Springbrooke Estates LDP				
Springbrooke Estates LDP				
Test - delete later				

Project	Were all permits posted?	Is an erosion and sediment control plan and/or log on site?	Additional Comments	Disturbed Acres	Result of the Inspection
Silver Comet Commons	yes	yes			passed
Skate Park	yes				passed
Skate Park					passed
Springbrooke Estates LDP					passed
Springbrooke Estates LDP					passed
Springbrooke Estates LDP					passed
Springbrooke Estates LDP					passed
Test - delete later	yes			1.5	

301 inspections
34 failed

Count of Inspection Date	Column Labels		
Row Labels	Failed - Code Violation	Passed	Grand Total
22PDR-LDP00003	1	13	14
22PDR-LDP00005	1	12	13
22PDR-LDP00006	4	11	15
22PDR-LDP00007		5	5
22PDR-LDP00008		7	7
22PDR-LDP00009-AdlerSpgs	1	10	11
22PDR-LDP0001	1	6	7
22PDR-LDP00010		7	7
22PDR-LDP00011-Naturewalk		11	11
22PDR-LDP00016-LewisRd	1	5	6
22PDR-MLDP00003		6	6
22PDR-MLDP00004	1	6	7
22PDR-MLDP00005		6	6
22PDR-MLDP00006		6	6
22PDR-MLDP00008		5	5
22PDR-MLDP00010		4	4
23PDR-LDP00001		6	6
23PDR-LDP00002-CityHall		6	6
23PDR-LDP00005-NewMacland		5	5
LDP19-003SWATERTOWNHOME		3	3
LDP19-004GATEOFPOWDERSPR.		3	3
LDP19-010	4	17	21
LDP19-015HillRoad		13	13
LDP19-016-SPRBR-III-P-2-4		5	5
LDP20-3625PS		18	18
LDP20-OldLostMtn	2	12	14
LDP21-5030-WestOakTrce	7	9	16
LDP-21PDR-00765-CreekTrc		6	6
LDP21-PrestonEast	2	15	17
LDP21-PrestonWest	3	10	13
LDP22PDR-MLP-000001		6	6
LDP-SPRINGSIDE	6	13	19
Grand Total	34	267	301

Permit Number	Job Name	Permit Type	Inspection Step
22PDR-LDP00009-AdlerSpgs	ADLER SPRINGS	Land Disturbance	Inspections
22PDR-LDP00009-AdlerSpgs	ADLER SPRINGS	Land Disturbance	Inspections
22PDR-LDP00009-AdlerSpgs	ADLER SPRINGS	Land Disturbance	Inspections
22PDR-LDP00009-AdlerSpgs	ADLER SPRINGS	Land Disturbance	Inspections
22PDR-LDP00009-AdlerSpgs	ADLER SPRINGS	Land Disturbance	Inspections
22PDR-LDP00009-AdlerSpgs	ADLER SPRINGS	Land Disturbance	Inspections
22PDR-LDP00009-AdlerSpgs	ADLER SPRINGS	Land Disturbance	Inspections
22PDR-LDP00009-AdlerSpgs	ADLER SPRINGS	Land Disturbance	Inspections
22PDR-LDP00009-AdlerSpgs	ADLER SPRINGS	Land Disturbance	Inspections
22PDR-LDP00009-AdlerSpgs	ADLER SPRINGS	Land Disturbance	Inspections
22PDR-LDP00009-AdlerSpgs	ADLER SPRINGS	Land Disturbance	Inspections
22PDR-LDP00005	Burrow- Oglesby @ Lewis	Land Disturbance	Inspections
22PDR-LDP00005	Burrow- Oglesby @ Lewis	Land Disturbance	Inspections
22PDR-LDP00005	Burrow- Oglesby @ Lewis	Land Disturbance	Inspections
22PDR-LDP00005	Burrow- Oglesby @ Lewis	Land Disturbance	Inspections
22PDR-LDP00005	Burrow- Oglesby @ Lewis	Land Disturbance	Inspections
22PDR-LDP00005	Burrow- Oglesby @ Lewis	Land Disturbance	Inspections
22PDR-LDP00005	Burrow- Oglesby @ Lewis	Land Disturbance	Inspections
22PDR-LDP00005	Burrow- Oglesby @ Lewis	Land Disturbance	Inspections
22PDR-LDP00005	Burrow- Oglesby @ Lewis	Land Disturbance	Inspections
22PDR-LDP00005	Burrow- Oglesby @ Lewis	Land Disturbance	Inspections
22PDR-LDP00005	Burrow- Oglesby @ Lewis	Land Disturbance	Inspections
22PDR-LDP00005	Burrow- Oglesby @ Lewis	Land Disturbance	Inspections
22PDR-LDP00005	Burrow- Oglesby @ Lewis	Land Disturbance	Inspections
22PDR-LDP00005	Burrow- Oglesby @ Lewis	Land Disturbance	Inspections
23PDR-LDP00005-NewMacland	CONCORD OAKS	Land Disturbance	Inspections
23PDR-LDP00005-NewMacland	CONCORD OAKS	Land Disturbance	Inspections
23PDR-LDP00005-NewMacland	CONCORD OAKS	Land Disturbance	Inspections
23PDR-LDP00005-NewMacland	CONCORD OAKS	Land Disturbance	Inspections
23PDR-LDP00005-NewMacland	CONCORD OAKS	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections

Permit Number	Inspection Name	Inspection Description	Inspection Trade
22PDR-LDP00009-AdlerSpgs	E&S Weekly		Development
22PDR-LDP00009-AdlerSpgs	E&S Weekly		Development
22PDR-LDP00009-AdlerSpgs	E&S Weekly		Development
22PDR-LDP00009-AdlerSpgs	E&S Weekly		Development
22PDR-LDP00009-AdlerSpgs	E&S Weekly		Development
22PDR-LDP00009-AdlerSpgs	E&S Weekly		Development
22PDR-LDP00009-AdlerSpgs	E&S Weekly		Development
22PDR-LDP00009-AdlerSpgs	E&S Weekly		Development
22PDR-LDP00009-AdlerSpgs	E&S Weekly		Development
22PDR-LDP00009-AdlerSpgs	E&S Weekly		Development
22PDR-LDP00009-AdlerSpgs	E&S Weekly		Development
22PDR-LDP00005	E&S Weekly		Development
22PDR-LDP00005	E&S Weekly		Development
22PDR-LDP00005	E&S Weekly		Development
22PDR-LDP00005	E&S Weekly		Development
22PDR-LDP00005	E&S Weekly		Development
22PDR-LDP00005	E&S Weekly		Development
22PDR-LDP00005	E&S Weekly		Development
22PDR-LDP00005	E&S Weekly		Development
22PDR-LDP00005	Erosion and Sediment Control Inspection Routine		Other
22PDR-LDP00005	E&S Weekly		Development
22PDR-LDP00005	Erosion and Sediment Control Inspection Routine		Other
22PDR-LDP00005	E&S Weekly		Development
22PDR-LDP00005	Erosion and Sediment Control Inspection Routine		Other
23PDR-LDP00005-NewMacland	E&S Weekly		Development
23PDR-LDP00005-NewMacland	E&S Weekly		Development
23PDR-LDP00005-NewMacland	E&S Weekly		Development
23PDR-LDP00005-NewMacland	E&S Weekly		Development
23PDR-LDP00005-NewMacland	E&S Weekly		Development
LDP19-010	E&S Weekly		Development
LDP19-010	E&S Weekly		Development
LDP19-010	E&S Weekly		Development
LDP19-010	E&S Weekly		Development

Permit Number	Property Address
22PDR-LDP00009-AdlerSpgs	5592 Powder Springs Dallas Rd, Powder Springs, GA 30127
22PDR-LDP00009-AdlerSpgs	5592 Powder Springs Dallas Rd, Powder Springs, GA 30127
22PDR-LDP00009-AdlerSpgs	5592 Powder Springs Dallas Rd, Powder Springs, GA 30127
22PDR-LDP00009-AdlerSpgs	5592 Powder Springs Dallas Rd, Powder Springs, GA 30127
22PDR-LDP00009-AdlerSpgs	5592 Powder Springs Dallas Rd, Powder Springs, GA 30127
22PDR-LDP00009-AdlerSpgs	5592 Powder Springs Dallas Rd, Powder Springs, GA 30127
22PDR-LDP00009-AdlerSpgs	5592 Powder Springs Dallas Rd, Powder Springs, GA 30127
22PDR-LDP00009-AdlerSpgs	5592 Powder Springs Dallas Rd, Powder Springs, GA 30127
22PDR-LDP00009-AdlerSpgs	5592 Powder Springs Dallas Rd, Powder Springs, GA 30127
22PDR-LDP00009-AdlerSpgs	5592 Powder Springs Dallas Rd, Powder Springs, GA 30127
22PDR-LDP00009-AdlerSpgs	5592 Powder Springs Dallas Rd, Powder Springs, GA 30127
22PDR-LDP00005	4795 INNOVATIVE WAY, Powder Springs, GA 30127
22PDR-LDP00005	4795 INNOVATIVE WAY, Powder Springs, GA 30127
22PDR-LDP00005	4795 INNOVATIVE WAY, Powder Springs, GA 30127
22PDR-LDP00005	4795 INNOVATIVE WAY, Powder Springs, GA 30127
22PDR-LDP00005	4795 INNOVATIVE WAY, Powder Springs, GA 30127
22PDR-LDP00005	4795 INNOVATIVE WAY, Powder Springs, GA 30127
22PDR-LDP00005	4795 INNOVATIVE WAY, Powder Springs, GA 30127
22PDR-LDP00005	4795 INNOVATIVE WAY, Powder Springs, GA 30127
22PDR-LDP00005	4795 INNOVATIVE WAY, Powder Springs, GA 30127
22PDR-LDP00005	4795 INNOVATIVE WAY, Powder Springs, GA 30127
22PDR-LDP00005	4795 INNOVATIVE WAY, Powder Springs, GA 30127
22PDR-LDP00005	4795 INNOVATIVE WAY, Powder Springs, GA 30127
22PDR-LDP00005	4795 INNOVATIVE WAY, Powder Springs, GA 30127
22PDR-LDP00005	4795 INNOVATIVE WAY, Powder Springs, GA 30127
23PDR-LDP00005-NewMacland	3149 NEW MACLAND RD SW 3189, & 3215 NEW MACLAND RD SW, POWDER SPRINGS, GA 30127
23PDR-LDP00005-NewMacland	3149 NEW MACLAND RD SW 3189, & 3215 NEW MACLAND RD SW, POWDER SPRINGS, GA 30127
23PDR-LDP00005-NewMacland	3149 NEW MACLAND RD SW 3189, & 3215 NEW MACLAND RD SW, POWDER SPRINGS, GA 30127
23PDR-LDP00005-NewMacland	3149 NEW MACLAND RD SW 3189, & 3215 NEW MACLAND RD SW, POWDER SPRINGS, GA 30127
23PDR-LDP00005-NewMacland	3149 NEW MACLAND RD SW 3189, & 3215 NEW MACLAND RD SW, POWDER SPRINGS, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127

Permit Number	Subdivision	Inspection Date	Result	Resulted by Inspector Name
22PDR-LDP00009-AdlerSpgs		1/9/2024	Passed	Allen Eakley
22PDR-LDP00009-AdlerSpgs		1/18/2024	Passed	Allen Eakley
22PDR-LDP00009-AdlerSpgs		2/7/2024	Passed	Allen Eakley
22PDR-LDP00009-AdlerSpgs		2/15/2024	Passed	Allen Eakley
22PDR-LDP00009-AdlerSpgs		2/20/2024	Passed	Allen Eakley
22PDR-LDP00009-AdlerSpgs		2/28/2024	Passed	Allen Eakley
22PDR-LDP00009-AdlerSpgs		3/5/2024	Passed	Allen Eakley
22PDR-LDP00009-AdlerSpgs		3/20/2024	Passed	Allen Eakley
22PDR-LDP00009-AdlerSpgs		4/3/2024	Failed - Code Violation	Allen Eakley
22PDR-LDP00009-AdlerSpgs		4/8/2024	Passed	Allen Eakley
22PDR-LDP00009-AdlerSpgs		4/22/2024	Passed	Allen Eakley
22PDR-LDP00005		1/5/2024	Passed	Allen Eakley
22PDR-LDP00005		1/8/2024	Passed	Allen Eakley
22PDR-LDP00005		1/16/2024	Passed	Allen Eakley
22PDR-LDP00005		2/5/2024	Passed	Allen Eakley
22PDR-LDP00005		2/8/2024	Passed	Allen Eakley
22PDR-LDP00005		2/12/2024	Passed	Allen Eakley
22PDR-LDP00005		2/20/2024	Passed	Allen Eakley
22PDR-LDP00005		2/26/2024	Passed	Allen Eakley
22PDR-LDP00005		5/1/2023	Passed	Allen Eakley
22PDR-LDP00005		5/12/2023	Passed	Allen Eakley
22PDR-LDP00005		5/17/2023	Failed - Code Violation	Allen Eakley
22PDR-LDP00005		5/25/2023	Passed	Allen Eakley
22PDR-LDP00005		5/31/2023	Passed	Allen Eakley
23PDR-LDP00005-NewMacland		1/5/2024	Passed	Allen Eakley
23PDR-LDP00005-NewMacland		1/12/2024	Passed	Allen Eakley
23PDR-LDP00005-NewMacland		1/19/2024	Passed	Allen Eakley
23PDR-LDP00005-NewMacland		2/29/2024	Passed	Allen Eakley
23PDR-LDP00005-NewMacland		3/11/2024	Passed	Allen Eakley
LDP19-010	Creekwood	1/3/2024	Passed	Allen Eakley
LDP19-010	Creekwood	1/10/2024	Failed - Code Violation	Allen Eakley
LDP19-010	Creekwood	1/16/2024	Passed	Allen Eakley
LDP19-010	Creekwood	2/9/2024	Failed - Code Violation	Allen Eakley

Permit Number	Result Notes	Job Location	ScheduleNotes	Remote
22PDR-LDP00009-AdlerSpgs				No
22PDR-LDP00009-AdlerSpgs				No
22PDR-LDP00009-AdlerSpgs				No
22PDR-LDP00009-AdlerSpgs				No
22PDR-LDP00009-AdlerSpgs				No
22PDR-LDP00009-AdlerSpgs				No
22PDR-LDP00009-AdlerSpgs				No
22PDR-LDP00009-AdlerSpgs				No
22PDR-LDP00009-AdlerSpgs	Need silt fence installed			No
22PDR-LDP00009-AdlerSpgs				No
22PDR-LDP00009-AdlerSpgs				No
22PDR-LDP00005				No
22PDR-LDP00005				No
22PDR-LDP00005				No
22PDR-LDP00005				No
22PDR-LDP00005				No
22PDR-LDP00005				No
22PDR-LDP00005				No
22PDR-LDP00005				No
22PDR-LDP00005				No
22PDR-LDP00005				No
22PDR-LDP00005	Inlet protection needs to added to back corner inlet			No
22PDR-LDP00005				No
22PDR-LDP00005				No
23PDR-LDP00005-NewMacland				No
23PDR-LDP00005-NewMacland				No
23PDR-LDP00005-NewMacland				No
23PDR-LDP00005-NewMacland				No
23PDR-LDP00005-NewMacland				No
LDP19-010				No
LDP19-010	street cleaned			No
LDP19-010				No
LDP19-010	Needs CO installed next to club house.			No

Permit Number	Job Name	Permit Type	Inspection Step
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
LDP19-010	Creekwood Residential Development	Land Disturbance	Inspections
22PDR-LDP00006	Dugger Tract - Silver Ridge	Land Disturbance	Inspections
22PDR-LDP00006	Dugger Tract - Silver Ridge	Land Disturbance	Inspections
22PDR-LDP00006	Dugger Tract - Silver Ridge	Land Disturbance	Inspections
22PDR-LDP00006	Dugger Tract - Silver Ridge	Land Disturbance	Inspections
22PDR-LDP00006	Dugger Tract - Silver Ridge	Land Disturbance	Inspections
22PDR-LDP00006	Dugger Tract - Silver Ridge	Land Disturbance	Inspections
22PDR-LDP00006	Dugger Tract - Silver Ridge	Land Disturbance	Inspections
22PDR-LDP00006	Dugger Tract - Silver Ridge	Land Disturbance	Inspections
22PDR-LDP00006	Dugger Tract - Silver Ridge	Land Disturbance	Inspections
22PDR-LDP00006	Dugger Tract - Silver Ridge	Land Disturbance	Inspections
22PDR-LDP00006	Dugger Tract - Silver Ridge	Land Disturbance	Inspections
22PDR-LDP00006	Dugger Tract - Silver Ridge	Land Disturbance	Inspections
22PDR-LDP00006	Dugger Tract - Silver Ridge	Land Disturbance	Inspections
22PDR-LDP00006	Dugger Tract - Silver Ridge	Land Disturbance	Inspections
22PDR-LDP00006	Dugger Tract - Silver Ridge	Land Disturbance	Inspections
LDP21-PrestonWest	Fairhaven & Villages at PrestonW	Land Disturbance	Inspections

Permit Number	Inspection Name	Inspection Description	Inspection Trade
LDP19-010	E&S Weekly		Development
LDP19-010	E&S Weekly		Development
LDP19-010	E&S Weekly		Development
LDP19-010	E&S Weekly		Development
LDP19-010	E&S Weekly		Development
LDP19-010	E&S Weekly		Development
LDP19-010	E&S Weekly		Development
LDP19-010	E&S Weekly		Development
LDP19-010	E&S Weekly		Development
LDP19-010	Erosion and Sediment Control Inspection Routine		Other
LDP19-010	Erosion and Sediment Control Inspection Routine		Other
LDP19-010	E&S Weekly		Development
LDP19-010	E&S Weekly		Development
LDP19-010	Erosion and Sediment Control Inspection Routine		Other
LDP19-010	E&S Weekly		Development
LDP19-010	Erosion and Sediment Control Inspection Routine		Other
22PDR-LDP00006	E&S Weekly		Development
22PDR-LDP00006	E&S Weekly		Development
22PDR-LDP00006	E&S Weekly		Development
22PDR-LDP00006	E&S Weekly		Development
22PDR-LDP00006	E&S Weekly		Development
22PDR-LDP00006	E&S Weekly		Development
22PDR-LDP00006	E&S Weekly		Development
22PDR-LDP00006	E&S Weekly		Development
22PDR-LDP00006	E&S Weekly		Development
22PDR-LDP00006	E&S Weekly		Development
22PDR-LDP00006	Erosion and Sediment Control Inspection Routine		Other
22PDR-LDP00006	E&S Weekly		Development
22PDR-LDP00006	Erosion and Sediment Control Inspection Routine		Other
22PDR-LDP00006	E&S Weekly		Development
22PDR-LDP00006	Erosion and Sediment Control Inspection Routine		Other
LDP21-PrestonWest	E&S Weekly		Development

Permit Number	Property Address
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
LDP19-010	3700 Powder Springs Road CREEKWOOD, Powder Springs, GA 30127
22PDR-LDP00006	4300 Dugger Dr, Powder Springs, GA 30127
22PDR-LDP00006	4300 Dugger Dr, Powder Springs, GA 30127
22PDR-LDP00006	4300 Dugger Dr, Powder Springs, GA 30127
22PDR-LDP00006	4300 Dugger Dr, Powder Springs, GA 30127
22PDR-LDP00006	4300 Dugger Dr, Powder Springs, GA 30127
22PDR-LDP00006	4300 Dugger Dr, Powder Springs, GA 30127
22PDR-LDP00006	4300 Dugger Dr, Powder Springs, GA 30127
22PDR-LDP00006	4300 Dugger Dr, Powder Springs, GA 30127
22PDR-LDP00006	4300 Dugger Dr, Powder Springs, GA 30127
22PDR-LDP00006	4300 Dugger Dr, Powder Springs, GA 30127
22PDR-LDP00006	4300 Dugger Dr, Powder Springs, GA 30127
22PDR-LDP00006	4300 Dugger Dr, Powder Springs, GA 30127
22PDR-LDP00006	4300 Dugger Dr, Powder Springs, GA 30127
22PDR-LDP00006	4300 Dugger Dr, Powder Springs, GA 30127
22PDR-LDP00006	4300 Dugger Dr, Powder Springs, GA 30127
LDP21-PrestonWest	0 Hopkins Rd- PRESTON WEST, Powder Springs, GA 30127

Permit Number	Subdivision	Inspection Date	Result	Resulted by Inspector Name
LDP19-010	Creekwood	2/12/2024	Passed	Allen Eakley
LDP19-010	Creekwood	2/14/2024	Passed	Allen Eakley
LDP19-010	Creekwood	2/20/2024	Passed	Allen Eakley
LDP19-010	Creekwood	2/26/2024	Failed - Code Violation	Allen Eakley
LDP19-010	Creekwood	3/6/2024	Failed - Code Violation	Allen Eakley
LDP19-010	Creekwood	3/19/2024	Passed	Allen Eakley
LDP19-010	Creekwood	3/19/2024	Passed	Allen Eakley
LDP19-010	Creekwood	4/1/2024	Passed	Allen Eakley
LDP19-010	Creekwood	4/8/2024	Passed	Allen Eakley
LDP19-010	Creekwood	4/22/2024	Passed	Allen Eakley
LDP19-010	Creekwood	5/3/2023	Passed	Allen Eakley
LDP19-010	Creekwood	5/15/2023	Passed	Allen Eakley
LDP19-010	Creekwood	5/18/2023	Passed	Allen Eakley
LDP19-010	Creekwood	5/23/2023	Passed	Allen Eakley
LDP19-010	Creekwood	5/30/2023	Passed	Allen Eakley
LDP19-010	Creekwood	6/9/2023	Passed	Allen Eakley
LDP19-010	Creekwood	6/12/2023	Passed	Allen Eakley
22PDR-LDP00006		1/5/2024	Passed	Allen Eakley
22PDR-LDP00006		1/10/2024	Failed - Code Violation	Allen Eakley
22PDR-LDP00006		1/19/2024	Passed	Allen Eakley
22PDR-LDP00006		2/14/2024	Passed	Allen Eakley
22PDR-LDP00006		2/26/2024	Failed - Code Violation	Allen Eakley
22PDR-LDP00006		4/1/2024	Passed	Allen Eakley
22PDR-LDP00006		4/8/2024	Passed	Allen Eakley
22PDR-LDP00006		4/12/2024	Failed - Code Violation	Allen Eakley
22PDR-LDP00006		4/18/2024	Passed	Allen Eakley
22PDR-LDP00006		5/9/2023	Passed	Allen Eakley
22PDR-LDP00006		5/17/2023	Passed	Allen Eakley
22PDR-LDP00006		5/22/2023	Passed	Allen Eakley
22PDR-LDP00006		6/1/2023	Passed	Allen Eakley
22PDR-LDP00006		6/6/2023	Passed	Allen Eakley
22PDR-LDP00006		6/6/2023	Failed - Code Violation	Allen Eakley
LDP21-PrestonWest		1/2/2024	Passed	Allen Eakley

Permit Number	Result Notes	Job Location	Schedule	Notes	Remote
LDP19-010					No
LDP19-010					No
LDP19-010					No
LDP19-010	Inlet Protection near the club house needs to be repaired/replaced.				No
LDP19-010	Road needs cleaned up in back of neighborhood				No
LDP19-010					No
LDP19-010					No
LDP19-010					No
LDP19-010					No
LDP19-010					No
LDP19-010					No
LDP19-010					No
LDP19-010					No
LDP19-010					No
LDP19-010					No
LDP19-010					No
LDP19-010					No
22PDR-LDP00006					No
22PDR-LDP00006	Silt fence repair				No
22PDR-LDP00006					No
22PDR-LDP00006					No
22PDR-LDP00006	Silt fence repair and demuck silt fence.				No
22PDR-LDP00006					No
22PDR-LDP00006					No
22PDR-LDP00006	Mud in streets, silt fence repair, and inlet protection repair				No
22PDR-LDP00006					No
22PDR-LDP00006					No
22PDR-LDP00006					No
22PDR-LDP00006					No
22PDR-LDP00006					No
22PDR-LDP00006	Silt fence needs repair at right side of property near check dams				No
LDP21-PrestonWest					No

Permit Number	Job Name	Permit Type	Inspection Step
LDP21-PrestonWest	Fairhaven & Villages at PrestonW	Land Disturbance	Inspections
LDP21-PrestonWest	Fairhaven & Villages at PrestonW	Land Disturbance	Inspections
LDP21-PrestonWest	Fairhaven & Villages at PrestonW	Land Disturbance	Inspections
LDP21-PrestonWest	Fairhaven & Villages at PrestonW	Land Disturbance	Inspections
LDP21-PrestonWest	Fairhaven & Villages at PrestonW	Land Disturbance	Inspections
LDP21-PrestonWest	Fairhaven & Villages at PrestonW	Land Disturbance	Inspections
LDP21-PrestonWest	Fairhaven & Villages at PrestonW	Land Disturbance	Inspections
LDP21-PrestonWest	Fairhaven & Villages at PrestonW	Land Disturbance	Inspections
LDP21-PrestonWest	Fairhaven & Villages at PrestonW	Land Disturbance	Inspections
LDP21-PrestonWest	Fairhaven & Villages at PrestonW	Land Disturbance	Inspections
LDP21-PrestonWest	Fairhaven & Villages at PrestonW	Land Disturbance	Inspections
22PDR-LDP0001	HEARTWOOD POWDER SPRINGS	Land Disturbance	Inspections
22PDR-LDP0001	HEARTWOOD POWDER SPRINGS	Land Disturbance	Inspections
22PDR-LDP0001	HEARTWOOD POWDER SPRINGS	Land Disturbance	Inspections
22PDR-LDP0001	HEARTWOOD POWDER SPRINGS	Land Disturbance	Inspections
22PDR-LDP0001	HEARTWOOD POWDER SPRINGS	Land Disturbance	Inspections
22PDR-LDP0001	HEARTWOOD POWDER SPRINGS	Land Disturbance	Inspections
22PDR-LDP0001	HEARTWOOD POWDER SPRINGS	Land Disturbance	Inspections
22PDR-LDP00011-Naturewalk	NATUREWALK	Land Disturbance	Inspections
22PDR-LDP00011-Naturewalk	NATUREWALK	Land Disturbance	Inspections
22PDR-LDP00011-Naturewalk	NATUREWALK	Land Disturbance	Inspections
22PDR-LDP00011-Naturewalk	NATUREWALK	Land Disturbance	Inspections
22PDR-LDP00011-Naturewalk	NATUREWALK	Land Disturbance	Inspections
22PDR-LDP00011-Naturewalk	NATUREWALK	Land Disturbance	Inspections
22PDR-LDP00011-Naturewalk	NATUREWALK	Land Disturbance	Inspections
22PDR-LDP00011-Naturewalk	NATUREWALK	Land Disturbance	Inspections
22PDR-LDP00011-Naturewalk	NATUREWALK	Land Disturbance	Inspections
22PDR-LDP00011-Naturewalk	NATUREWALK	Land Disturbance	Inspections
22PDR-LDP00011-Naturewalk	NATUREWALK	Land Disturbance	Inspections
LDP20-OldLostMtn	Old Lost Mountain Estates	Land Disturbance	Inspections
LDP20-OldLostMtn	Old Lost Mountain Estates	Land Disturbance	Inspections
LDP20-OldLostMtn	Old Lost Mountain Estates	Land Disturbance	Inspections

Permit Number	Inspection Name	Inspection Description	Inspection Trade
LDP21-PrestonWest	E&S Weekly		Development
LDP21-PrestonWest	E&S Weekly		Development
LDP21-PrestonWest	E&S Weekly		Development
LDP21-PrestonWest	E&S Weekly		Development
LDP21-PrestonWest	E&S Weekly		Development
LDP21-PrestonWest	E&S Weekly		Development
LDP21-PrestonWest	Erosion and Sediment Control Inspection Routine		Other
LDP21-PrestonWest	E&S Weekly		Development
LDP21-PrestonWest	Erosion and Sediment Control Inspection Routine		Other
LDP21-PrestonWest	E&S Weekly		Development
LDP21-PrestonWest	Erosion and Sediment Control Inspection Routine		Other
LDP21-PrestonWest	E&S Weekly		Development
22PDR-LDP0001	E&S Weekly		Development
22PDR-LDP0001	E&S Weekly		Development
22PDR-LDP0001	E&S Weekly		Development
22PDR-LDP0001	E&S Weekly		Development
22PDR-LDP0001	E&S Weekly		Development
22PDR-LDP0001	E&S Weekly		Development
22PDR-LDP0001	E&S Weekly		Development
22PDR-LDP00011-Naturewalk	E&S Weekly		Development
22PDR-LDP00011-Naturewalk	E&S Weekly		Development
22PDR-LDP00011-Naturewalk	E&S Weekly		Development
22PDR-LDP00011-Naturewalk	E&S Weekly		Development
22PDR-LDP00011-Naturewalk	E&S Weekly		Development
22PDR-LDP00011-Naturewalk	E&S Weekly		Development
22PDR-LDP00011-Naturewalk	E&S Weekly		Development
22PDR-LDP00011-Naturewalk	E&S Weekly		Development
22PDR-LDP00011-Naturewalk	E&S Weekly		Development
22PDR-LDP00011-Naturewalk	E&S Weekly		Development
22PDR-LDP00011-Naturewalk	E&S Weekly		Development
22PDR-LDP00011-Naturewalk	E&S Weekly		Development
LDP20-OldLostMtn	E&S Weekly		Development
LDP20-OldLostMtn	E&S Weekly		Development
LDP20-OldLostMtn	E&S Weekly		Development

Permit Number	Property Address
LDP21-PrestonWest	0 Hopkins Rd- PRESTON WEST, Powder Springs, GA 30127
LDP21-PrestonWest	0 Hopkins Rd- PRESTON WEST, Powder Springs, GA 30127
LDP21-PrestonWest	0 Hopkins Rd- PRESTON WEST, Powder Springs, GA 30127
LDP21-PrestonWest	0 Hopkins Rd- PRESTON WEST, Powder Springs, GA 30127
LDP21-PrestonWest	0 Hopkins Rd- PRESTON WEST, Powder Springs, GA 30127
LDP21-PrestonWest	0 Hopkins Rd- PRESTON WEST, Powder Springs, GA 30127
LDP21-PrestonWest	0 Hopkins Rd- PRESTON WEST, Powder Springs, GA 30127
LDP21-PrestonWest	0 Hopkins Rd- PRESTON WEST, Powder Springs, GA 30127
LDP21-PrestonWest	0 Hopkins Rd- PRESTON WEST, Powder Springs, GA 30127
LDP21-PrestonWest	0 Hopkins Rd- PRESTON WEST, Powder Springs, GA 30127
LDP21-PrestonWest	0 Hopkins Rd- PRESTON WEST, Powder Springs, GA 30127
22PDR-LDP0001	4493 BROWNSVILLE RD, Powder Springs, GA 30127
22PDR-LDP0001	4493 BROWNSVILLE RD, Powder Springs, GA 30127
22PDR-LDP0001	4493 BROWNSVILLE RD, Powder Springs, GA 30127
22PDR-LDP0001	4493 BROWNSVILLE RD, Powder Springs, GA 30127
22PDR-LDP0001	4493 BROWNSVILLE RD, Powder Springs, GA 30127
22PDR-LDP0001	4493 BROWNSVILLE RD, Powder Springs, GA 30127
22PDR-LDP0001	4493 BROWNSVILLE RD, Powder Springs, GA 30127
22PDR-LDP00011-Naturewalk	5550 Story Road, Hiram, GA 30141
22PDR-LDP00011-Naturewalk	5550 Story Road, Hiram, GA 30141
22PDR-LDP00011-Naturewalk	5550 Story Road, Hiram, GA 30141
22PDR-LDP00011-Naturewalk	5550 Story Road, Hiram, GA 30141
22PDR-LDP00011-Naturewalk	5550 Story Road, Hiram, GA 30141
22PDR-LDP00011-Naturewalk	5550 Story Road, Hiram, GA 30141
22PDR-LDP00011-Naturewalk	5550 Story Road, Hiram, GA 30141
22PDR-LDP00011-Naturewalk	5550 Story Road, Hiram, GA 30141
22PDR-LDP00011-Naturewalk	5550 Story Road, Hiram, GA 30141
22PDR-LDP00011-Naturewalk	5550 Story Road, Hiram, GA 30141
LDP20-OldLostMtn	3131 Old Lost Mountain, Powder Springs, GA 30127
LDP20-OldLostMtn	3131 Old Lost Mountain, Powder Springs, GA 30127
LDP20-OldLostMtn	3131 Old Lost Mountain, Powder Springs, GA 30127

Permit Number	Subdivision	Inspection Date	Result	Resulted by Inspector Name
LDP21-PrestonWest		1/11/2024	Failed - Code Violation	Allen Eakley
LDP21-PrestonWest		1/16/2024	Failed - Code Violation	Allen Eakley
LDP21-PrestonWest		3/6/2024	Passed	Allen Eakley
LDP21-PrestonWest		3/21/2024	Passed	Allen Eakley
LDP21-PrestonWest		4/8/2024	Passed	Allen Eakley
LDP21-PrestonWest		4/12/2024	Failed - Code Violation	Allen Eakley
LDP21-PrestonWest		5/4/2023	Passed	Allen Eakley
LDP21-PrestonWest		5/11/2023	Passed	Allen Eakley
LDP21-PrestonWest		5/18/2023	Passed	Allen Eakley
LDP21-PrestonWest		5/25/2023	Passed	Allen Eakley
LDP21-PrestonWest		6/1/2023	Passed	Allen Eakley
LDP21-PrestonWest		6/8/2023	Passed	Allen Eakley
22PDR-LDP0001	HEARTWOOD POWDER SPRINGS	1/4/2024	Passed	Allen Eakley
22PDR-LDP0001	HEARTWOOD POWDER SPRINGS	2/6/2024	Passed	Allen Eakley
22PDR-LDP0001	HEARTWOOD POWDER SPRINGS	2/28/2024	Passed	Allen Eakley
22PDR-LDP0001	HEARTWOOD POWDER SPRINGS	4/4/2024	Passed	Allen Eakley
22PDR-LDP0001	HEARTWOOD POWDER SPRINGS	4/8/2024	Passed	Allen Eakley
22PDR-LDP0001	HEARTWOOD POWDER SPRINGS	4/12/2024	Failed - Code Violation	Allen Eakley
22PDR-LDP0001	HEARTWOOD POWDER SPRINGS	6/8/2023	Passed	Allen Eakley
22PDR-LDP00011-Naturewalk		1/4/2024	Passed	Allen Eakley
22PDR-LDP00011-Naturewalk		1/12/2024	Passed	Allen Eakley
22PDR-LDP00011-Naturewalk		1/19/2024	Passed	Allen Eakley
22PDR-LDP00011-Naturewalk		2/7/2024	Passed	Allen Eakley
22PDR-LDP00011-Naturewalk		2/13/2024	Passed	Allen Eakley
22PDR-LDP00011-Naturewalk		2/19/2024	Passed	Allen Eakley
22PDR-LDP00011-Naturewalk		2/27/2024	Passed	Allen Eakley
22PDR-LDP00011-Naturewalk		3/21/2024	Passed	Allen Eakley
22PDR-LDP00011-Naturewalk		4/1/2024	Passed	Allen Eakley
22PDR-LDP00011-Naturewalk		4/12/2024	Passed	Allen Eakley
22PDR-LDP00011-Naturewalk		4/22/2024	Passed	Allen Eakley
LDP20-OldLostMtn		1/5/2024	Passed	Allen Eakley
LDP20-OldLostMtn		1/11/2024	Passed	Allen Eakley
LDP20-OldLostMtn		1/17/2024	Passed	Allen Eakley

Permit Number	Result Notes	Job Location	ScheduleNotes	Remote
LDP21-PrestonWest	Silt fence and streets cleaned			No
LDP21-PrestonWest	Clean Streets			No
LDP21-PrestonWest				No
LDP21-PrestonWest				No
LDP21-PrestonWest				No
LDP21-PrestonWest	Mud in streets			No
LDP21-PrestonWest				No
LDP21-PrestonWest				No
LDP21-PrestonWest				No
LDP21-PrestonWest				No
LDP21-PrestonWest				No
LDP21-PrestonWest				No
22PDR-LDP0001				No
22PDR-LDP0001				No
22PDR-LDP0001				No
22PDR-LDP0001				No
22PDR-LDP0001				No
22PDR-LDP0001	Mud in streets from lift			No
22PDR-LDP0001				No
22PDR-LDP00011-Naturewalk				No
22PDR-LDP00011-Naturewalk				No
22PDR-LDP00011-Naturewalk				No
22PDR-LDP00011-Naturewalk				No
22PDR-LDP00011-Naturewalk				No
22PDR-LDP00011-Naturewalk				No
22PDR-LDP00011-Naturewalk				No
22PDR-LDP00011-Naturewalk				No
22PDR-LDP00011-Naturewalk				No
22PDR-LDP00011-Naturewalk				No
LDP20-OldLostMtn				No
LDP20-OldLostMtn				No
LDP20-OldLostMtn				No

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Permit Number	Inspection Name	Inspection Description	Inspection Trade
LDP20-OldLostMtn	E&S Weekly		Development
LDP20-OldLostMtn	E&S Weekly		Development
LDP20-OldLostMtn	E&S Weekly		Development
LDP20-OldLostMtn	E&S Weekly		Development
LDP20-OldLostMtn	E&S Weekly		Development
LDP20-OldLostMtn	E&S Weekly		Development
LDP20-OldLostMtn	Erosion and Sediment Control Inspection Routine		Other
LDP20-OldLostMtn	E&S Weekly		Development
LDP20-OldLostMtn	Erosion and Sediment Control Inspection Routine		Other
LDP20-OldLostMtn	E&S Weekly		Development
LDP20-OldLostMtn	Erosion and Sediment Control Inspection Routine		Other
23PDR-LDP00002-CityHall	E&S Weekly		Development
23PDR-LDP00002-CityHall	E&S Weekly		Development
23PDR-LDP00002-CityHall	E&S Weekly		Development
23PDR-LDP00002-CityHall	E&S Weekly		Development
23PDR-LDP00002-CityHall	E&S Weekly		Development
23PDR-LDP00002-CityHall	E&S Weekly		Development
LDP21-PrestonEast	E&S Weekly		Development
LDP21-PrestonEast	E&S Weekly		Development
LDP21-PrestonEast	E&S Weekly		Development
LDP21-PrestonEast	E&S Weekly		Development
LDP21-PrestonEast	E&S Weekly		Development
LDP21-PrestonEast	E&S Weekly		Development
LDP21-PrestonEast	E&S Weekly		Development
LDP21-PrestonEast	E&S Weekly		Development
LDP21-PrestonEast	E&S Weekly		Development
LDP21-PrestonEast	E&S Weekly		Development
LDP21-PrestonEast	E&S Weekly		Development
LDP21-PrestonEast	E&S Weekly		Development
LDP21-PrestonEast	Erosion and Sediment Control Inspection Routine		Other
LDP21-PrestonEast	E&S Weekly		Development
LDP21-PrestonEast	Erosion and Sediment Control Inspection Routine		Other
LDP21-PrestonEast	E&S Weekly		Development
LDP21-PrestonEast	Erosion and Sediment Control Inspection Routine		Other

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Permit Number	Subdivision	Inspection Date	Result	Resulted by Inspector Name
LDP20-OldLostMtn		2/6/2024	Passed	Allen Eakley
LDP20-OldLostMtn		2/6/2024	Passed	Allen Eakley
LDP20-OldLostMtn		3/6/2024	Passed	Allen Eakley
LDP20-OldLostMtn		4/8/2024	Passed	Allen Eakley
LDP20-OldLostMtn		4/22/2024	Passed	Allen Eakley
LDP20-OldLostMtn		5/8/2023	Passed	Allen Eakley
LDP20-OldLostMtn		5/15/2023	Passed	Allen Eakley
LDP20-OldLostMtn		5/23/2023	Failed - Code Violation	Allen Eakley
LDP20-OldLostMtn		6/2/2023	Failed - Code Violation	Allen Eakley
LDP20-OldLostMtn		6/7/2023	Passed	Allen Eakley
LDP20-OldLostMtn		6/12/2023	Passed	Allen Eakley
23PDR-LDP00002-CityHall		1/3/2024	Passed	Allen Eakley
23PDR-LDP00002-CityHall		1/18/2024	Passed	Allen Eakley
23PDR-LDP00002-CityHall		2/7/2024	Passed	Allen Eakley
23PDR-LDP00002-CityHall		2/28/2024	Passed	Allen Eakley
23PDR-LDP00002-CityHall		3/6/2024	Passed	Allen Eakley
23PDR-LDP00002-CityHall		4/12/2024	Passed	Allen Eakley
LDP21-PrestonEast		1/2/2024	Passed	Allen Eakley
LDP21-PrestonEast		1/11/2024	Passed	Allen Eakley
LDP21-PrestonEast		1/16/2024	Passed	Allen Eakley
LDP21-PrestonEast		1/16/2024	Passed	Allen Eakley
LDP21-PrestonEast		2/9/2024	Passed	Allen Eakley
LDP21-PrestonEast		2/14/2024	Passed	Allen Eakley
LDP21-PrestonEast		2/20/2024	Passed	Allen Eakley
LDP21-PrestonEast		3/6/2024	Failed - Code Violation	Allen Eakley
LDP21-PrestonEast		3/21/2024	Passed	Allen Eakley
LDP21-PrestonEast		4/8/2024	Passed	Allen Eakley
LDP21-PrestonEast		4/12/2024	Failed - Code Violation	Allen Eakley
LDP21-PrestonEast		5/4/2023	Passed	Allen Eakley
LDP21-PrestonEast		5/11/2023	Passed	Allen Eakley
LDP21-PrestonEast		5/18/2023	Passed	Allen Eakley
LDP21-PrestonEast		5/25/2023	Passed	Allen Eakley
LDP21-PrestonEast		6/1/2023	Passed	Allen Eakley

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Permit Number	Inspection Name	Inspection Description	Inspection Trade
LDP21-PrestonEast	E&S Weekly		Development
LDP-SPRINGSIDE	E&S Weekly		Development
LDP-SPRINGSIDE	E&S Weekly		Development
LDP-SPRINGSIDE	E&S Weekly		Development
LDP-SPRINGSIDE	E&S Weekly		Development
LDP-SPRINGSIDE	Erosion and Sediment Control Inspection Routine		Other
LDP-SPRINGSIDE	E&S Weekly		Development
LDP-SPRINGSIDE	E&S Weekly		Development
LDP-SPRINGSIDE	E&S Weekly		Development
LDP-SPRINGSIDE	E&S Weekly		Development
LDP-SPRINGSIDE	E&S Weekly		Development
LDP-SPRINGSIDE	E&S Weekly		Development
LDP-SPRINGSIDE	E&S Weekly		Development
LDP-SPRINGSIDE	E&S Weekly		Development
LDP-SPRINGSIDE	E&S Weekly		Development
LDP-SPRINGSIDE	Erosion and Sediment Control Inspection Routine		Other
LDP-SPRINGSIDE	E&S Weekly		Development
LDP-SPRINGSIDE	Erosion and Sediment Control Inspection Routine		Other
LDP-SPRINGSIDE	E&S Weekly		Development
LDP20-3625PS	E&S Weekly		Development
LDP20-3625PS	E&S Weekly		Development
LDP20-3625PS	E&S Weekly		Development
LDP20-3625PS	E&S Weekly		Development
LDP20-3625PS	E&S Weekly		Development
LDP20-3625PS	E&S Weekly		Development
LDP20-3625PS	E&S Weekly		Development
LDP20-3625PS	E&S Weekly		Development
LDP20-3625PS	E&S Weekly		Development
LDP20-3625PS	E&S Weekly		Development
LDP20-3625PS	E&S Weekly		Development
LDP20-3625PS	E&S Weekly		Development
LDP20-3625PS	Erosion and Sediment Control Inspection Routine		Other

[illegible]

Permit Number	Subdivision	Inspection Date	Result	Resulted by Inspector Name
LDP21-PrestonEast		6/7/2023	Passed	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	1/3/2024	Failed - Code Violation	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	1/9/2024	Failed - Code Violation	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	1/16/2024	Failed - Code Violation	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	1/17/2024	Failed - Code Violation	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	1/31/2024	Passed	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	2/7/2024	Passed	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	2/14/2024	Passed	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	2/28/2024	Passed	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	3/6/2024	Passed	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	3/20/2024	Passed	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	4/3/2024	Passed	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	4/9/2024	Passed	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	4/12/2024	Failed - Code Violation	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	4/22/2024	Passed	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	5/10/2023	Passed	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	5/16/2023	Passed	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	5/25/2023	Passed	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	5/31/2023	Passed	Allen Eakley
LDP-SPRINGSIDE	SPRINGSIDE	6/8/2023	Failed - Code Violation	Allen Eakley
LDP20-3625PS		1/4/2024	Passed	Allen Eakley
LDP20-3625PS		1/11/2024	Passed	Allen Eakley
LDP20-3625PS		1/16/2024	Passed	Allen Eakley
LDP20-3625PS		2/9/2024	Passed	Allen Eakley
LDP20-3625PS		2/12/2024	Passed	Allen Eakley
LDP20-3625PS		2/14/2024	Passed	Allen Eakley
LDP20-3625PS		2/20/2024	Passed	Allen Eakley
LDP20-3625PS		2/28/2024	Passed	Allen Eakley
LDP20-3625PS		3/6/2024	Passed	Allen Eakley
LDP20-3625PS		3/11/2024	Passed	Allen Eakley
LDP20-3625PS		3/19/2024	Passed	Allen Eakley
LDP20-3625PS		3/21/2024	Passed	Allen Eakley
LDP20-3625PS		5/4/2023	Passed	Allen Eakley

[illegible]

[illegible]

[illegible]

[illegible]

Permit Number	Subdivision	Inspection Date	Result	Resulted by Inspector Name
LDP20-3625PS	Warren Creek	5/11/2023	Passed	Allen Eakley
LDP20-3625PS		5/17/2023	Passed	Allen Eakley
LDP20-3625PS		5/25/2023	Passed	Allen Eakley
LDP20-3625PS		6/1/2023	Passed	Allen Eakley
LDP20-3625PS		6/8/2023	Passed	Allen Eakley
22PDR-MLDP00003		5/1/2023	Passed	Allen Eakley
22PDR-MLDP00008		5/8/2023	Passed	Allen Eakley
22PDR-MLDP00003		5/8/2023	Passed	Allen Eakley
22PDR-MLDP00008		5/12/2023	Passed	Allen Eakley
22PDR-MLDP00003		5/15/2023	Passed	Allen Eakley
22PDR-MLDP00008	Lindley Parks	5/16/2023	Passed	Allen Eakley
22PDR-MLDP00008	Lindley Parks	5/24/2023	Passed	Allen Eakley
22PDR-MLDP00003	Warren Creek	5/25/2023	Passed	Allen Eakley
22PDR-MLDP00008	Lindley Parks	5/29/2023	Passed	Allen Eakley
22PDR-MLDP00003	Warren Creek	5/29/2023	Passed	Allen Eakley
22PDR-MLDP00003	Warren Creek	6/6/2023	Passed	Allen Eakley
22PDR-LDP00010		1/5/2024	Passed	Allen Eakley
22PDR-LDP00010		1/9/2024	Passed	Allen Eakley
22PDR-LDP00010		1/16/2024	Passed	Allen Eakley
22PDR-LDP00010		2/5/2024	Passed	Allen Eakley
22PDR-LDP00010		2/6/2024	Passed	Allen Eakley
22PDR-LDP00010		4/22/2024	Passed	Allen Eakley
22PDR-LDP00010		6/12/2023	Passed	Allen Eakley
LDP21-5030-WestOakTrce		1/3/2024	Failed - Code Violation	Allen Eakley
LDP21-5030-WestOakTrce		1/9/2024	Passed	Allen Eakley
LDP21-5030-WestOakTrce		1/17/2024	Failed - Code Violation	Allen Eakley
LDP21-5030-WestOakTrce		2/12/2024	Passed	Allen Eakley
LDP21-5030-WestOakTrce		2/12/2024	Failed - Code Violation	Allen Eakley
LDP21-5030-WestOakTrce		2/28/2024	Passed	Allen Eakley
LDP21-5030-WestOakTrce		3/5/2024	Failed - Code Violation	Allen Eakley
LDP21-5030-WestOakTrce		3/20/2024	Passed	Allen Eakley
LDP21-5030-WestOakTrce		4/1/2024	Passed	Allen Eakley
LDP21-5030-WestOakTrce		4/12/2024	Failed - Code Violation	Allen Eakley

Permit Number	Result Notes	Job Location	ScheduleNotes	Remote
LDP20-3625PS				No
LDP20-3625PS				No
LDP20-3625PS				No
LDP20-3625PS				No
LDP20-3625PS				No
22PDR-MLDP00003				No
22PDR-MLDP00008				No
22PDR-MLDP00003				No
22PDR-MLDP00008				No
22PDR-MLDP00003				No
22PDR-MLDP00008				No
22PDR-MLDP00008				No
22PDR-MLDP00003				No
22PDR-MLDP00008				No
22PDR-MLDP00008				No
22PDR-MLDP00003				No
22PDR-MLDP00008				No
22PDR-MLDP00003				No
22PDR-MLDP00003				No
22PDR-LDP00010				No
22PDR-LDP00010				No
22PDR-LDP00010				No
22PDR-LDP00010				No
22PDR-LDP00010				No
22PDR-LDP00010				No
22PDR-LDP00010				No
LDP21-5030-WestOakTrce	Streets need cleaned			No
LDP21-5030-WestOakTrce				No
LDP21-5030-WestOakTrce	Clean Streets			No
LDP21-5030-WestOakTrce				No
LDP21-5030-WestOakTrce	Silt fence repair at lot 98			No
LDP21-5030-WestOakTrce				No
LDP21-5030-WestOakTrce	Inlet protection missing in front of lot 102			No
LDP21-5030-WestOakTrce				No
LDP21-5030-WestOakTrce				No
LDP21-5030-WestOakTrce	clean streets			No

Permit Number	Job Name	Permit Type	Inspection Step
LDP21-5030-WestOakTrce	West Oak Trace- 5030 Hill Rd Ph 1	Land Disturbance	Inspections
LDP21-5030-WestOakTrce	West Oak Trace- 5030 Hill Rd Ph 1	Land Disturbance	Inspections
LDP21-5030-WestOakTrce	West Oak Trace- 5030 Hill Rd Ph 1	Land Disturbance	Inspections
LDP21-5030-WestOakTrce	West Oak Trace- 5030 Hill Rd Ph 1	Land Disturbance	Inspections
LDP21-5030-WestOakTrce	West Oak Trace- 5030 Hill Rd Ph 1	Land Disturbance	Inspections
LDP21-5030-WestOakTrce	West Oak Trace- 5030 Hill Rd Ph 1	Land Disturbance	Inspections
22PDR-LDP00016-LewisRd	Westpark Place	Land Disturbance	Inspections
22PDR-LDP00016-LewisRd	Westpark Place	Land Disturbance	Inspections
22PDR-LDP00016-LewisRd	Westpark Place	Land Disturbance	Inspections
22PDR-LDP00016-LewisRd	Westpark Place	Land Disturbance	Inspections
22PDR-LDP00016-LewisRd	Westpark Place	Land Disturbance	Inspections
22PDR-LDP00016-LewisRd	Westpark Place	Land Disturbance	Inspections
LDP19-015HillRoad		Land Disturbance	Inspections
22PDR-LDP00003		Land Disturbance	Inspections
LDP19-015HillRoad		Land Disturbance	Inspections
22PDR-LDP00008		Land Disturbance	Inspections
23PDR-LDP00001		Land Disturbance	Inspections
LDP19-015HillRoad		Land Disturbance	Inspections
22PDR-LDP00003		Land Disturbance	Inspections
LDP19-015HillRoad		Land Disturbance	Inspections
22PDR-LDP00008		Land Disturbance	Inspections
23PDR-LDP00001		Land Disturbance	Inspections
22PDR-LDP00008		Land Disturbance	Inspections
22PDR-LDP00003		Land Disturbance	Inspections
LDP19-015HillRoad		Land Disturbance	Inspections
23PDR-LDP00001		Land Disturbance	Inspections
22PDR-LDP00008		Land Disturbance	Inspections
22PDR-LDP00003		Land Disturbance	Inspections
22PDR-LDP00003		Land Disturbance	Inspections
22PDR-LDP00008		Land Disturbance	Inspections
23PDR-LDP00001		Land Disturbance	Inspections
LDP19-015HillRoad		Land Disturbance	Inspections
LDP19-015HillRoad		Land Disturbance	Inspections

Permit Number	Inspection Name	Inspection Description	Inspection Trade
LDP21-5030-WestOakTrce	Erosion and Sediment Control Inspection Routine		Other
LDP21-5030-WestOakTrce	E&S Weekly		Development
LDP21-5030-WestOakTrce	Erosion and Sediment Control Inspection Routine		Other
LDP21-5030-WestOakTrce	E&S Weekly		Development
LDP21-5030-WestOakTrce	Erosion and Sediment Control Inspection Routine		Other
LDP21-5030-WestOakTrce	E&S Weekly		Development
22PDR-LDP00016-LewisRd	E&S Weekly		Development
22PDR-LDP00016-LewisRd	E&S Weekly		Development
22PDR-LDP00016-LewisRd	E&S Weekly		Development
22PDR-LDP00016-LewisRd	E&S Weekly		Development
22PDR-LDP00016-LewisRd	E&S Weekly		Development
22PDR-LDP00016-LewisRd	E&S Weekly		Development
LDP19-015HillRoad	E&S Weekly		Development
22PDR-LDP00003	E&S Weekly		Development
LDP19-015HillRoad	E&S Weekly		Development
22PDR-LDP00008	E&S Weekly		Development
23PDR-LDP00001	E&S Weekly		Development
LDP19-015HillRoad	E&S Weekly		Development
22PDR-LDP00003	E&S Weekly		Development
LDP19-015HillRoad	E&S Weekly		Development
22PDR-LDP00008	E&S Weekly		Development
23PDR-LDP00001	E&S Weekly		Development
22PDR-LDP00008	E&S Weekly		Development
22PDR-LDP00003	E&S Weekly		Development
LDP19-015HillRoad	E&S Weekly		Development
23PDR-LDP00001	E&S Weekly		Development
22PDR-LDP00008	E&S Weekly		Development
22PDR-LDP00003	E&S Weekly		Development
22PDR-LDP00003	E&S Weekly		Development
22PDR-LDP00008	E&S Weekly		Development
23PDR-LDP00001	E&S Weekly		Development
LDP19-015HillRoad	E&S Weekly		Development
LDP19-015HillRoad	E&S Weekly		Development

Permit Number	Property Address
LDP21-5030-WestOakTrce	5030 Hill Rd, Powder Springs, GA 30127
LDP21-5030-WestOakTrce	5030 Hill Rd, Powder Springs, GA 30127
LDP21-5030-WestOakTrce	5030 Hill Rd, Powder Springs, GA 30127
LDP21-5030-WestOakTrce	5030 Hill Rd, Powder Springs, GA 30127
LDP21-5030-WestOakTrce	5030 Hill Rd, Powder Springs, GA 30127
LDP21-5030-WestOakTrce	5030 Hill Rd, Powder Springs, GA 30127
22PDR-LDP00016-LewisRd	0 Lewis Road, Powder Springs, GA 30127
22PDR-LDP00016-LewisRd	0 Lewis Road, Powder Springs, GA 30127
22PDR-LDP00016-LewisRd	0 Lewis Road, Powder Springs, GA 30127
22PDR-LDP00016-LewisRd	0 Lewis Road, Powder Springs, GA 30127
22PDR-LDP00016-LewisRd	0 Lewis Road, Powder Springs, GA 30127
22PDR-LDP00016-LewisRd	0 Lewis Road, Powder Springs, GA 30127
LDP19-015HillRoad	4818 Hill Rd, Powder Springs, GA 30127
22PDR-LDP00003	3805 Powder Springs Rd, Powder Springs, GA 30127
LDP19-015HillRoad	4818 Hill Rd, Powder Springs, GA 30127
22PDR-LDP00008	1118 RICHARD D SAILORS PKWY SW, POWDER SPRINGS, GA 30127
23PDR-LDP00001	4815 Innovative Way CONTAINER STORAGE, Powder Springs, GA 30127
LDP19-015HillRoad	4818 Hill Rd, Powder Springs, GA 30127
22PDR-LDP00003	3805 Powder Springs Rd, Powder Springs, GA 30127
LDP19-015HillRoad	4818 Hill Rd, Powder Springs, GA 30127
22PDR-LDP00008	1118 RICHARD D SAILORS PKWY SW, POWDER SPRINGS, GA 30127
23PDR-LDP00001	4815 Innovative Way CONTAINER STORAGE, Powder Springs, GA 30127
22PDR-LDP00008	1118 RICHARD D SAILORS PKWY SW, POWDER SPRINGS, GA 30127
22PDR-LDP00003	3805 Powder Springs Rd, Powder Springs, GA 30127
LDP19-015HillRoad	4818 Hill Rd, Powder Springs, GA 30127
23PDR-LDP00001	4815 Innovative Way CONTAINER STORAGE, Powder Springs, GA 30127
22PDR-LDP00008	1118 RICHARD D SAILORS PKWY SW, POWDER SPRINGS, GA 30127
22PDR-LDP00003	3805 Powder Springs Rd, Powder Springs, GA 30127
22PDR-LDP00003	3805 Powder Springs Rd, Powder Springs, GA 30127
22PDR-LDP00008	1118 RICHARD D SAILORS PKWY SW, POWDER SPRINGS, GA 30127
23PDR-LDP00001	4815 Innovative Way CONTAINER STORAGE, Powder Springs, GA 30127
LDP19-015HillRoad	4818 Hill Rd, Powder Springs, GA 30127
LDP19-015HillRoad	4818 Hill Rd, Powder Springs, GA 30127

Permit Number	Subdivision	Inspection Date	Result	Resulted by Inspector Name
LDP21-5030-WestOakTrce		5/3/2023	Passed	Allen Eakley
LDP21-5030-WestOakTrce		5/12/2023	Failed - Code Violation	Allen Eakley
LDP21-5030-WestOakTrce		5/19/2023	Failed - Code Violation	Allen Eakley
LDP21-5030-WestOakTrce		5/25/2023	Passed	Allen Eakley
LDP21-5030-WestOakTrce		5/31/2023	Passed	Allen Eakley
LDP21-5030-WestOakTrce		6/8/2023	Passed	Allen Eakley
22PDR-LDP00016-LewisRd		1/5/2024	Passed	Allen Eakley
22PDR-LDP00016-LewisRd		1/8/2024	Passed	Allen Eakley
22PDR-LDP00016-LewisRd		1/16/2024	Passed	Allen Eakley
22PDR-LDP00016-LewisRd		2/14/2024	Passed	Allen Eakley
22PDR-LDP00016-LewisRd		2/29/2024	Failed - Code Violation	Allen Eakley
22PDR-LDP00016-LewisRd		4/3/2024	Passed	Allen Eakley
LDP19-015HillRoad		1/3/2024	Passed	Allen Eakley
22PDR-LDP00003		1/3/2024	Passed	Allen Eakley
LDP19-015HillRoad		1/4/2024	Passed	Allen Eakley
22PDR-LDP00008		1/8/2024	Passed	Allen Eakley
23PDR-LDP00001		1/10/2024	Passed	Allen Eakley
LDP19-015HillRoad		1/11/2024	Passed	Allen Eakley
22PDR-LDP00003		1/17/2024	Passed	Allen Eakley
LDP19-015HillRoad		1/17/2024	Passed	Allen Eakley
22PDR-LDP00008		1/18/2024	Passed	Allen Eakley
23PDR-LDP00001		2/8/2024	Passed	Allen Eakley
22PDR-LDP00008		2/9/2024	Passed	Allen Eakley
22PDR-LDP00003		2/9/2024	Passed	Allen Eakley
LDP19-015HillRoad		2/12/2024	Passed	Allen Eakley
23PDR-LDP00001		2/12/2024	Passed	Allen Eakley
22PDR-LDP00008		2/14/2024	Passed	Allen Eakley
22PDR-LDP00003		2/14/2024	Passed	Allen Eakley
22PDR-LDP00003		2/20/2024	Failed - Code Violation	Allen Eakley
22PDR-LDP00008		2/20/2024	Passed	Allen Eakley
23PDR-LDP00001		2/26/2024	Passed	Allen Eakley
LDP19-015HillRoad		2/28/2024	Passed	Allen Eakley
LDP19-015HillRoad		3/5/2024	Passed	Allen Eakley

Permit Number	Result Notes	Job Location	ScheduleNotes	Remote
LDP21-5030-WestOakTrce				No
LDP21-5030-WestOakTrce	Construction exit repair and Silt fence add to back of lot 1			No
LDP21-5030-WestOakTrce	CO needs repaired			No
LDP21-5030-WestOakTrce				No
LDP21-5030-WestOakTrce				No
LDP21-5030-WestOakTrce				No
22PDR-LDP00016-LewisRd				No
22PDR-LDP00016-LewisRd				No
22PDR-LDP00016-LewisRd				No
22PDR-LDP00016-LewisRd				No
22PDR-LDP00016-LewisRd	Silt Fence undermined.			No
22PDR-LDP00016-LewisRd				No
LDP19-015HillRoad				No
22PDR-LDP00003				No
LDP19-015HillRoad				No
22PDR-LDP00008				No
23PDR-LDP00001				No
LDP19-015HillRoad				No
22PDR-LDP00003				No
LDP19-015HillRoad				No
22PDR-LDP00008				No
23PDR-LDP00001				No
22PDR-LDP00008				No
22PDR-LDP00003				No
LDP19-015HillRoad				No
23PDR-LDP00001				No
22PDR-LDP00008				No
22PDR-LDP00003				No
22PDR-LDP00003	Silt fence repair by the fuel tank			No
22PDR-LDP00008				No
23PDR-LDP00001				No
LDP19-015HillRoad				No
LDP19-015HillRoad				No

Permit Number	Job Name	Permit Type	Inspection Step
22PDR-LDP00003		Land Disturbance	Inspections
22PDR-LDP00008		Land Disturbance	Inspections
22PDR-MLDP00010		Minor LDP	Inspections
22PDR-LDP00003		Land Disturbance	Inspections
22PDR-LDP00008		Land Disturbance	Inspections
22PDR-LDP00003		Land Disturbance	Inspections
22PDR-MLDP00010		Minor LDP	Inspections
LDP19-015HillRoad		Land Disturbance	Inspections
23PDR-LDP00001		Land Disturbance	Inspections
22PDR-MLDP00010		Minor LDP	Inspections
23PDR-LDP00001		Land Disturbance	Inspections
LDP19-015HillRoad		Land Disturbance	Inspections
22PDR-MLDP00010		Minor LDP	Inspections
22PDR-MLDP00006		Minor LDP	Inspections
22PDR-MLDP00005		Minor LDP	Inspections
22PDR-LDP00007		Land Disturbance	Inspections
LDP22PDR-MLP-000001		Minor LDP	Inspections
LDP-21PDR-00765-CreekTrc		Minor LDP	Inspections
22PDR-MLDP00004		Minor LDP	Inspections
22PDR-LDP00003		Land Disturbance	Inspections
LDP19-004GATEOFPOWDERSPR.		Land Disturbance	Inspections
LDP19-016-SPRBR-III-P-2-4		Land Disturbance	Inspections
LDP19-015HillRoad		Land Disturbance	Inspections
LDP19-003SWATERTOWNHOME		Land Disturbance	Inspections
22PDR-MLDP00006		Minor LDP	Inspections
22PDR-MLDP00005		Minor LDP	Inspections
LDP22PDR-MLP-000001		Minor LDP	Inspections
LDP-21PDR-00765-CreekTrc		Minor LDP	Inspections
LDP19-004GATEOFPOWDERSPR.		Land Disturbance	Inspections
LDP19-003SWATERTOWNHOME		Land Disturbance	Inspections
LDP19-015HillRoad		Land Disturbance	Inspections
22PDR-LDP00007		Land Disturbance	Inspections
22PDR-MLDP00004		Minor LDP	Inspections

Permit Number	Inspection Name	Inspection Description	Inspection Trade
22PDR-LDP00003	E&S Weekly		Development
22PDR-LDP00008	E&S Weekly		Development
22PDR-MLDP00010	E&S Weekly		Development
22PDR-LDP00003	E&S Weekly		Development
22PDR-LDP00008	E&S Weekly		Development
22PDR-LDP00003	E&S Weekly		Development
22PDR-MLDP00010	E&S Weekly		Development
LDP19-015HillRoad	E&S Weekly		Development
23PDR-LDP00001	E&S Weekly		Development
22PDR-MLDP00010	E&S Weekly		Development
23PDR-LDP00001	E&S Weekly		Development
LDP19-015HillRoad	E&S Weekly		Development
22PDR-MLDP00010	E&S Weekly		Development
22PDR-MLDP00006	Erosion and Sediment Control Inspection Routine		Other
22PDR-MLDP00005	Erosion and Sediment Control Inspection Routine		Other
22PDR-LDP00007	Erosion and Sediment Control Inspection Routine		Other
LDP22PDR-MLP-000001	Erosion and Sediment Control Inspection Routine		Other
LDP-21PDR-00765-CreekTrc	Erosion and Sediment Control Inspection Routine		Other
22PDR-MLDP00004	Erosion and Sediment Control Inspection Routine		Other
22PDR-LDP00003	Erosion and Sediment Control Inspection Routine		Other
LDP19-004GATEOFPOWDERSPR.	Erosion and Sediment Control Inspection Routine		Other
LDP19-016-SPRBR-III-P-2-4	Erosion and Sediment Control Inspection Routine		Other
LDP19-015HillRoad	Erosion and Sediment Control Inspection Routine		Other
LDP19-003SWATERTOWNHOME	Erosion and Sediment Control Inspection Routine		Other
22PDR-MLDP00006	E&S Weekly		Development
22PDR-MLDP00005	E&S Weekly		Development
LDP22PDR-MLP-000001	E&S Weekly		Development
LDP-21PDR-00765-CreekTrc	E&S Weekly		Development
LDP19-004GATEOFPOWDERSPR.	E&S Weekly		Development
LDP19-003SWATERTOWNHOME	E&S Weekly		Development
LDP19-015HillRoad	E&S Weekly		Development
22PDR-LDP00007	E&S Weekly		Development
22PDR-MLDP00004	E&S Weekly		Development

Permit Number	Property Address
22PDR-LDP00003	3805 Powder Springs Rd, Powder Springs, GA 30127
22PDR-LDP00008	1118 RICHARD D SAILORS PKWY SW, POWDER SPRINGS, GA 30127
22PDR-MLDP00010	3296 CREEK TRACE, POWDER SPRINGS, GA 30127
22PDR-LDP00003	3805 Powder Springs Rd, Powder Springs, GA 30127
22PDR-LDP00008	1118 RICHARD D SAILORS PKWY SW, POWDER SPRINGS, GA 30127
22PDR-LDP00003	3805 Powder Springs Rd, Powder Springs, GA 30127
22PDR-MLDP00010	3296 CREEK TRACE, POWDER SPRINGS, GA 30127
LDP19-015HillRoad	4818 Hill Rd, Powder Springs, GA 30127
23PDR-LDP00001	4815 Innovative Way CONTAINER STORAGE, Powder Springs, GA 30127
22PDR-MLDP00010	3296 CREEK TRACE, POWDER SPRINGS, GA 30127
23PDR-LDP00001	4815 Innovative Way CONTAINER STORAGE, Powder Springs, GA 30127
LDP19-015HillRoad	4818 Hill Rd, Powder Springs, GA 30127
22PDR-MLDP00010	3296 CREEK TRACE, POWDER SPRINGS, GA 30127
22PDR-MLDP00006	3152 Brooks Ln, Powder Springs, GA 30127
22PDR-MLDP00005	3701 Liberty Dr SW, Powder Springs, GA 30127
22PDR-LDP00007	Pineview Dr, Powder Springs, GA 30127
LDP22PDR-MLP-000001	5700 ALLISON WOOD CT, POWDER SPRINGS, GA 30127
LDP-21PDR-00765-CreekTrc	3292 CREEK TRACE E, HIRAM, GA 30141
22PDR-MLDP00004	4187 Brownsville Rd, Powder Springs, GA 30127
22PDR-LDP00003	3805 Powder Springs Rd, Powder Springs, GA 30127
LDP19-004GATEOFPOWDERSPR.	Park Place, Powder Springs, Sub: Park Place, Powder Springs, GA 30127
LDP19-016-SPRBR-III-P-2-4	Springbrook Unit 3 Phases 2-4, Powder Springs, GA 30127
LDP19-015HillRoad	4818 Hill Rd, Powder Springs, GA 30127
LDP19-003SWATERTOWNHOME	Sweetwater Landing Townhomes, Powder Springs, GA 30127
22PDR-MLDP00006	3152 Brooks Ln, Powder Springs, GA 30127
22PDR-MLDP00005	3701 Liberty Dr SW, Powder Springs, GA 30127
LDP22PDR-MLP-000001	5700 ALLISON WOOD CT, POWDER SPRINGS, GA 30127
LDP-21PDR-00765-CreekTrc	3292 CREEK TRACE E, HIRAM, GA 30141
LDP19-004GATEOFPOWDERSPR.	Park Place, Powder Springs, Sub: Park Place, Powder Springs, GA 30127
LDP19-003SWATERTOWNHOME	Sweetwater Landing Townhomes, Powder Springs, GA 30127
LDP19-015HillRoad	4818 Hill Rd, Powder Springs, GA 30127
22PDR-LDP00007	Pineview Dr, Powder Springs, GA 30127
22PDR-MLDP00004	4187 Brownsville Rd, Powder Springs, GA 30127

Permit Number	Subdivision	Inspection Date	Result	Resulted by Inspector Name
22PDR-LDP00003		3/6/2024	Passed	Allen Eakley
22PDR-LDP00008		3/6/2024	Passed	Allen Eakley
22PDR-MLDP00010	Warren Creek	3/6/2024	Passed	Allen Eakley
22PDR-LDP00003		3/11/2024	Passed	Allen Eakley
22PDR-LDP00008		3/20/2024	Passed	Allen Eakley
22PDR-LDP00003		3/21/2024	Passed	Allen Eakley
22PDR-MLDP00010	Warren Creek	3/21/2024	Passed	Allen Eakley
LDP19-015HillRoad		4/1/2024	Passed	Allen Eakley
23PDR-LDP00001		4/3/2024	Passed	Allen Eakley
22PDR-MLDP00010	Warren Creek	4/8/2024	Passed	Allen Eakley
23PDR-LDP00001		4/8/2024	Passed	Allen Eakley
LDP19-015HillRoad		4/12/2024	Passed	Allen Eakley
22PDR-MLDP00010	Warren Creek	4/19/2024	Passed	Allen Eakley
22PDR-MLDP00006		5/1/2023	Passed	Allen Eakley
22PDR-MLDP00005	LIBERTY OAKS	5/1/2023	Passed	Allen Eakley
22PDR-LDP00007		5/1/2023	Passed	Allen Eakley
LDP22PDR-MLP-000001	WARREN CREEK	5/1/2023	Passed	Allen Eakley
LDP-21PDR-00765-CreekTrc	Warren Creek	5/1/2023	Passed	Allen Eakley
22PDR-MLDP00004	Woodbridge	5/2/2023	Passed	Allen Eakley
22PDR-LDP00003		5/3/2023	Passed	Allen Eakley
LDP19-004GATEOFPOWDERSPR.		5/3/2023	Passed	Allen Eakley
LDP19-016-SPRBR-III-P-2-4		5/3/2023	Passed	Allen Eakley
LDP19-015HillRoad		5/4/2023	Passed	Allen Eakley
LDP19-003SWATERTOWNHOME		5/4/2023	Passed	Allen Eakley
22PDR-MLDP00006		5/8/2023	Passed	Allen Eakley
22PDR-MLDP00005	LIBERTY OAKS	5/8/2023	Passed	Allen Eakley
LDP22PDR-MLP-000001	WARREN CREEK	5/8/2023	Passed	Allen Eakley
LDP-21PDR-00765-CreekTrc	Warren Creek	5/8/2023	Passed	Allen Eakley
LDP19-004GATEOFPOWDERSPR.		5/9/2023	Passed	Allen Eakley
LDP19-003SWATERTOWNHOME		5/9/2023	Passed	Allen Eakley
LDP19-015HillRoad		5/11/2023	Passed	Allen Eakley
22PDR-LDP00007		5/11/2023	Passed	Allen Eakley
22PDR-MLDP00004	Woodbridge	5/11/2023	Passed	Allen Eakley

Permit Number	Result Notes	Job Location	ScheduleNotes	Remote
22PDR-LDP00003				No
22PDR-LDP00008				No
22PDR-MLDP00010				No
22PDR-LDP00003				No
22PDR-LDP00008				No
22PDR-LDP00003				No
22PDR-MLDP00010				No
LDP19-015HillRoad				No
23PDR-LDP00001				No
22PDR-MLDP00010				No
23PDR-LDP00001				No
LDP19-015HillRoad				No
22PDR-MLDP00010				No
22PDR-MLDP00006				No
22PDR-MLDP00005				No
22PDR-LDP00007				No
LDP22PDR-MLP-000001				No
LDP-21PDR-00765-CreekTrc				No
22PDR-MLDP00004				No
22PDR-LDP00003				No
LDP19-004GATEOFPOWDERSPR.				No
LDP19-016-SPRBR-III-P-2-4				No
LDP19-015HillRoad				No
LDP19-003SWATERTOWNHOME				No
22PDR-MLDP00006				No
22PDR-MLDP00005				No
LDP22PDR-MLP-000001				No
LDP-21PDR-00765-CreekTrc				No
LDP19-004GATEOFPOWDERSPR.				No
LDP19-003SWATERTOWNHOME				No
LDP19-015HillRoad				No
22PDR-LDP00007				No
22PDR-MLDP00004				No

Permit Number	Job Name	Permit Type	Inspection Step
22PDR-LDP00003		Land Disturbance	Inspections
22PDR-MLDP00005		Minor LDP	Inspections
LDP22PDR-MLP-000001		Minor LDP	Inspections
22PDR-LDP00003		Land Disturbance	Inspections
22PDR-MLDP00006		Minor LDP	Inspections
22PDR-MLDP00004		Minor LDP	Inspections
LDP-21PDR-00765-CreekTrc		Minor LDP	Inspections
LDP19-003SWATERTOWNHOME		Land Disturbance	Inspections
22PDR-LDP00007		Land Disturbance	Inspections
LDP19-015HillRoad		Land Disturbance	Inspections
LDP19-004GATEOFPOWDERSPR.		Land Disturbance	Inspections
LDP19-016-SPRBR-III-P-2-4		Land Disturbance	Inspections
22PDR-MLDP00006		Minor LDP	Inspections
22PDR-LDP00003		Land Disturbance	Inspections
LDP22PDR-MLP-000001		Minor LDP	Inspections
LDP-21PDR-00765-CreekTrc		Minor LDP	Inspections
22PDR-MLDP00005		Minor LDP	Inspections
22PDR-MLDP00004		Minor LDP	Inspections
22PDR-LDP00007		Land Disturbance	Inspections
LDP19-016-SPRBR-III-P-2-4		Land Disturbance	Inspections
LDP19-016-SPRBR-III-P-2-4		Land Disturbance	Inspections
22PDR-MLDP00006		Minor LDP	Inspections
LDP22PDR-MLP-000001		Minor LDP	Inspections
LDP-21PDR-00765-CreekTrc		Minor LDP	Inspections
22PDR-MLDP00004		Minor LDP	Inspections
22PDR-MLDP00005		Minor LDP	Inspections
22PDR-LDP00007		Land Disturbance	Inspections
LDP19-016-SPRBR-III-P-2-4		Land Disturbance	Inspections
22PDR-LDP00003		Land Disturbance	Inspections
22PDR-MLDP00005		Minor LDP	Inspections
LDP22PDR-MLP-000001		Minor LDP	Inspections
LDP-21PDR-00765-CreekTrc		Minor LDP	Inspections
LDP19-015HillRoad		Land Disturbance	Inspections

Permit Number	Inspection Name	Inspection Description	Inspection Trade
22PDR-LDP00003	E&S Weekly		Development
22PDR-MLDP00005	Erosion and Sediment Control Inspection Routine		Other
LDP22PDR-MLP-000001	Erosion and Sediment Control Inspection Routine		Other
22PDR-LDP00003	Erosion and Sediment Control Inspection Routine		Other
22PDR-MLDP00006	Erosion and Sediment Control Inspection Routine		Other
22PDR-MLDP00004	Erosion and Sediment Control Inspection Routine		Other
LDP-21PDR-00765-CreekTrc	Erosion and Sediment Control Inspection Routine		Other
LDP19-003SWATERTOWNHOME	Erosion and Sediment Control Inspection Routine		Other
22PDR-LDP00007	Erosion and Sediment Control Inspection Routine		Other
LDP19-015HillRoad	Erosion and Sediment Control Inspection Routine		Other
LDP19-004GATEOFPOWDERSPR.	Erosion and Sediment Control Inspection Routine		Other
LDP19-016-SPRBR-III-P-2-4	E&S Weekly		Development
22PDR-MLDP00006	E&S Weekly		Development
22PDR-LDP00003	E&S Weekly		Development
LDP22PDR-MLP-000001	E&S Weekly		Development
LDP-21PDR-00765-CreekTrc	E&S Weekly		Development
22PDR-MLDP00005	E&S Weekly		Development
22PDR-MLDP00004	E&S Weekly		Development
22PDR-LDP00007	E&S Weekly		Development
LDP19-016-SPRBR-III-P-2-4	Erosion and Sediment Control Inspection Routine		Other
LDP19-016-SPRBR-III-P-2-4	E&S Weekly		Development
22PDR-MLDP00006	Erosion and Sediment Control Inspection Routine		Other
LDP22PDR-MLP-000001	Erosion and Sediment Control Inspection Routine		Other
LDP-21PDR-00765-CreekTrc	Erosion and Sediment Control Inspection Routine		Other
22PDR-MLDP00004	Erosion and Sediment Control Inspection Routine		Other
22PDR-MLDP00005	Erosion and Sediment Control Inspection Routine		Other
22PDR-LDP00007	Erosion and Sediment Control Inspection Routine		Other
LDP19-016-SPRBR-III-P-2-4	Erosion and Sediment Control Inspection Routine		Other
22PDR-LDP00003	Erosion and Sediment Control Inspection Routine		Other
22PDR-MLDP00005	E&S Weekly		Development
LDP22PDR-MLP-000001	E&S Weekly		Development
LDP-21PDR-00765-CreekTrc	E&S Weekly		Development
LDP19-015HillRoad	E&S Weekly		Development

Permit Number	Property Address
22PDR-LDP00003	3805 Powder Springs Rd, Powder Springs, GA 30127
22PDR-MLDP00005	3701 Liberty Dr SW, Powder Springs, GA 30127
LDP22PDR-MLP-000001	5700 ALLISON WOOD CT, POWDER SPRINGS, GA 30127
22PDR-LDP00003	3805 Powder Springs Rd, Powder Springs, GA 30127
22PDR-MLDP00006	3152 Brooks Ln, Powder Springs, GA 30127
22PDR-MLDP00004	4187 Brownsville Rd, Powder Springs, GA 30127
LDP-21PDR-00765-CreekTrc	3292 CREEK TRACE E, HIRAM, GA 30141
LDP19-003SWATERTOWNHOME	Sweetwater Landing Townhomes, Powder Springs, GA 30127
22PDR-LDP00007	Pineview Dr, Powder Springs, GA 30127
LDP19-015HillRoad	4818 Hill Rd, Powder Springs, GA 30127
LDP19-004GATEOFPOWDERSPR.	Park Place, Powder Springs, Sub: Park Place, Powder Springs, GA 30127
LDP19-016-SPRBR-III-P-2-4	Springbrook Unit 3 Phases 2-4, Powder Springs, GA 30127
22PDR-MLDP00006	3152 Brooks Ln, Powder Springs, GA 30127
22PDR-LDP00003	3805 Powder Springs Rd, Powder Springs, GA 30127
LDP22PDR-MLP-000001	5700 ALLISON WOOD CT, POWDER SPRINGS, GA 30127
LDP-21PDR-00765-CreekTrc	3292 CREEK TRACE E, HIRAM, GA 30141
22PDR-MLDP00005	3701 Liberty Dr SW, Powder Springs, GA 30127
22PDR-MLDP00004	4187 Brownsville Rd, Powder Springs, GA 30127
22PDR-LDP00007	Pineview Dr, Powder Springs, GA 30127
LDP19-016-SPRBR-III-P-2-4	Springbrook Unit 3 Phases 2-4, Powder Springs, GA 30127
LDP19-016-SPRBR-III-P-2-4	Springbrook Unit 3 Phases 2-4, Powder Springs, GA 30127
22PDR-MLDP00006	3152 Brooks Ln, Powder Springs, GA 30127
LDP22PDR-MLP-000001	5700 ALLISON WOOD CT, POWDER SPRINGS, GA 30127
LDP-21PDR-00765-CreekTrc	3292 CREEK TRACE E, HIRAM, GA 30141
22PDR-MLDP00004	4187 Brownsville Rd, Powder Springs, GA 30127
22PDR-MLDP00005	3701 Liberty Dr SW, Powder Springs, GA 30127
22PDR-LDP00007	Pineview Dr, Powder Springs, GA 30127
LDP19-016-SPRBR-III-P-2-4	Springbrook Unit 3 Phases 2-4, Powder Springs, GA 30127
22PDR-LDP00003	3805 Powder Springs Rd, Powder Springs, GA 30127
22PDR-MLDP00005	3701 Liberty Dr SW, Powder Springs, GA 30127
LDP22PDR-MLP-000001	5700 ALLISON WOOD CT, POWDER SPRINGS, GA 30127
LDP-21PDR-00765-CreekTrc	3292 CREEK TRACE E, HIRAM, GA 30141
LDP19-015HillRoad	4818 Hill Rd, Powder Springs, GA 30127

Permit Number	Subdivision	Inspection Date	Result	Resulted by Inspector Name
22PDR-LDP00003		5/11/2023	Passed	Allen Eakley
22PDR-MLDP00005	LIBERTY OAKS	5/15/2023	Passed	Allen Eakley
LDP22PDR-MLP-000001	WARREN CREEK	5/16/2023	Passed	Allen Eakley
22PDR-LDP00003		5/16/2023	Passed	Allen Eakley
22PDR-MLDP00006		5/16/2023	Passed	Allen Eakley
22PDR-MLDP00004	Woodbridge	5/16/2023	Failed - Code Violation	Allen Eakley
LDP-21PDR-00765-CreekTrc	Warren Creek	5/16/2023	Passed	Allen Eakley
LDP19-003SWATERTOWNHOME		5/17/2023	Passed	Allen Eakley
22PDR-LDP00007		5/17/2023	Passed	Allen Eakley
LDP19-015HillRoad		5/17/2023	Passed	Allen Eakley
LDP19-004GATEOFPOWDERSPR.		5/19/2023	Passed	Allen Eakley
LDP19-016-SPRBR-III-P-2-4		5/23/2023	Passed	Allen Eakley
22PDR-MLDP00006		5/24/2023	Passed	Allen Eakley
22PDR-LDP00003		5/24/2023	Passed	Allen Eakley
LDP22PDR-MLP-000001	WARREN CREEK	5/25/2023	Passed	Allen Eakley
LDP-21PDR-00765-CreekTrc	Warren Creek	5/25/2023	Passed	Allen Eakley
22PDR-MLDP00005	LIBERTY OAKS	5/25/2023	Passed	Allen Eakley
22PDR-MLDP00004	Woodbridge	5/25/2023	Passed	Allen Eakley
22PDR-LDP00007		5/26/2023	Passed	Allen Eakley
LDP19-016-SPRBR-III-P-2-4		5/29/2023	Passed	Allen Eakley
LDP19-016-SPRBR-III-P-2-4		5/29/2023	Passed	Allen Eakley
22PDR-MLDP00006		5/29/2023	Passed	Allen Eakley
LDP22PDR-MLP-000001	WARREN CREEK	5/29/2023	Passed	Allen Eakley
LDP-21PDR-00765-CreekTrc	Warren Creek	5/31/2023	Passed	Allen Eakley
22PDR-MLDP00004	Woodbridge	5/31/2023	Passed	Allen Eakley
22PDR-MLDP00005	LIBERTY OAKS	5/31/2023	Passed	Allen Eakley
22PDR-LDP00007		5/31/2023	Passed	Allen Eakley
LDP19-016-SPRBR-III-P-2-4		6/1/2023	Passed	Allen Eakley
22PDR-LDP00003		6/1/2023	Passed	Allen Eakley
22PDR-MLDP00005	LIBERTY OAKS	6/5/2023	Passed	Allen Eakley
LDP22PDR-MLP-000001	WARREN CREEK	6/5/2023	Passed	Allen Eakley
LDP-21PDR-00765-CreekTrc	Warren Creek	6/6/2023	Passed	Allen Eakley
LDP19-015HillRoad		6/7/2023	Passed	Allen Eakley

Permit Number	Result Notes	Job Location	ScheduleNotes	Remote
22PDR-LDP00003				No
22PDR-MLDP00005				No
LDP22PDR-MLP-000001				No
22PDR-LDP00003				No
22PDR-MLDP00006				No
22PDR-MLDP00004	Silt fence down from removing trees.			No
LDP-21PDR-00765-CreekTrc				No
LDP19-003SWATERTOWNHOME				No
22PDR-LDP00007				No
LDP19-015HillRoad				No
LDP19-004GATEOFPOWDERSPR.				No
LDP19-016-SPRBR-III-P-2-4				No
22PDR-MLDP00006				No
22PDR-LDP00003				No
LDP22PDR-MLP-000001				No
LDP-21PDR-00765-CreekTrc				No
22PDR-MLDP00005				No
22PDR-MLDP00004				No
22PDR-LDP00007				No
LDP19-016-SPRBR-III-P-2-4				No
LDP19-016-SPRBR-III-P-2-4				No
22PDR-MLDP00006				No
LDP22PDR-MLP-000001				No
LDP-21PDR-00765-CreekTrc				No
22PDR-MLDP00004				No
22PDR-MLDP00005				No
22PDR-LDP00007				No
LDP19-016-SPRBR-III-P-2-4				No
22PDR-LDP00003				No
22PDR-MLDP00005				No
LDP22PDR-MLP-000001				No
LDP-21PDR-00765-CreekTrc				No
LDP19-015HillRoad				No

Permit Number	Job Name	Permit Type	Inspection Step
22PDR-MLDP00004		Minor LDP	Inspections
22PDR-MLDP00006		Minor LDP	Inspections
22PDR-LDP00003		Land Disturbance	Inspections
22PDR-MLDP00004		Minor LDP	Inspections

Permit Number	Inspection Name	Inspection Description	Inspection Trade
22PDR-MLDP00004	E&S Weekly		Development
22PDR-MLDP00006	E&S Weekly		Development
22PDR-LDP00003	E&S Weekly		Development
22PDR-MLDP00004	Erosion and Sediment Control Inspection Routine		Other

Permit Number

22PDR-MLDP00004

22PDR-MLDP00006

22PDR-LDP00003

22PDR-MLDP00004

Property Address

4187 Brownsville Rd, Powder Springs, GA 30127

3152 Brooks Ln, Powder Springs, GA 30127

3805 Powder Springs Rd, Powder Springs, GA 30127

4187 Brownsville Rd, Powder Springs, GA 30127

Permit Number	Subdivision	Inspection Date	Result	Resulted by Inspector Name
22PDR-MLDP00004	Woodbridge	6/8/2023	Passed	Allen Eakley
22PDR-MLDP00006		6/9/2023	Passed	Allen Eakley
22PDR-LDP00003		6/9/2023	Passed	Allen Eakley
22PDR-MLDP00004	Woodbridge	6/13/2023	Passed	Allen Eakley

Permit Number	Result Notes	Job Location	ScheduleNotes	Remote
22PDR-MLDP00004				No
22PDR-MLDP00006				No
22PDR-LDP00003				No
22PDR-MLDP00004				No