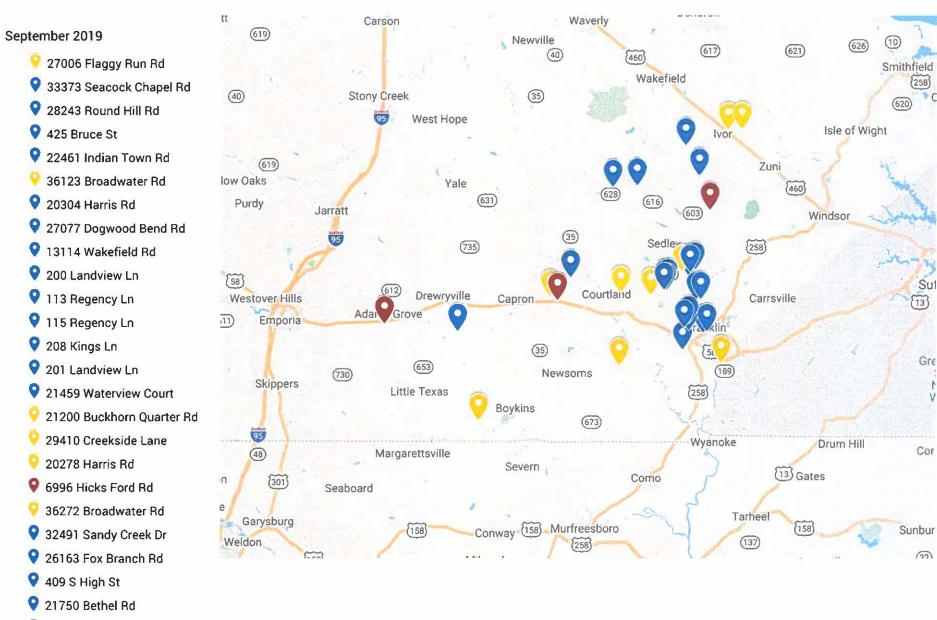
# DEPARTMENTAL REPORTS

# **SEPTEMBER 2019 MONTHLY REPORTS**

## The following monthly reports are attached:

Building Permit Activity Report Property Maintenance Inspection Report Zoning Clearances Issued Environmental Services Report Delinquent Meals and Lodging Tax Business License Parks and Recreation City Clips Utility Outage Report Water System Chlorination Report Department of Environmental Quality Report Franklin Municipal Airport

# **New Single Family Dwellings Under Construction**



C

9418 Sadler Rd

- 💡 28179 Moseley Dr
- 32529 Pebble Brook Dr
- 9 28375 Sunbeam Rd
- **9** 34391 Unity Rd
- 22587 Harvest Dr
- **9** 31423 Rolling Hill Road
- 💡 15151 Broad St
- **Q** 21473 Southampton Pkwy

Map Legend **Blue** = Site Built Homes **Yellow** = Modular Homes **Red** = Manufactured Homes

#### Franklin-Southampton BUILDING PERMIT REPORT FOR THE MONTH ENDING : 09/30/2019

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20,000

#### **RESIDENTIAL CONSTRUCTION**

Owner/Address	Description/Parcel ID	Estimated Value
PARHAM, WALTER JR	MODULAR HOUSING	178,690
28375 SUNBEAM ROAD 23851	TP 90-5-9	
CHILDERS, TERRY & GRACE	NEW SINGLE FAMILY	39,500
12088 OLD BELFIELD ROAD 23829	54-20	
KISER, MATTHEW	MOBILE HOME	175,500
34391 UNITY ROAD 23898	TP 36-4	
WIRT, WILLIAM S	NEW SINGLE FAMILY	200,000
22587 HARVEST DRIVE 23851	TP 62C-1-67	
DAVIS, ROBERT M & NAOMI	NEW SINGLE FAMILY	239,487
321 WOODLAND DRIVE 23851	`TP 056-(180)-13	
WIRT, WILLIAM S.	NEW SINGLE FAMILY	180,000
31423 ROLLING HILL ROAD 23851	TP 62C-1-72	
JONES, MARY	MODULAR HOUSING	155,000
15151 BROAD ST 23828	TP 111A-1-1515	
FORD, KEITH	MODULAR HOUSING	157,250
21473 S'HAMPTON PKWY 23837	TP 58-41H	
TOTAL NEW SINGLE FAM CONSTRUCTION:	8	1,325,422
RESIDENTIAL ADDITIONS		
Owner/Address	Description/Parcel ID	Estimated Value
STOKES, TONY K. SR	<b>RESIDENTIAL ADDITION</b>	11,000
21147 BARROW ROAD 23829	TP 73 30A	
BALLARD, ROBERT AND LAURA	<b>RESIDENTIAL ADDITION</b>	8,000
32425 TWIN POND DR 23866	TP 35 18E	
SHELTON, DAVID	<b>RESIDENTIAL ADDITION</b>	18,000
22151 HARVEST DRIVE 23851	TP 62C-1-78	
TOTAL RESIDENTAL ADDITIONS:	3	37,00
RESIDENTIAL RENOVATIONS		
Owner/Address	Description/Parcel ID	Estimated Valu
ANDERSON, ED 30045 BERLIN DORY ROAD 23878	RESIDENTIAL RENOVATIONS TP 21-19	46,00
TOGETHER ENTERPRISE LLC	RESIDENTIAL RENOVATIONS	20,00
1220 1222 VIRGINIA ST 23851	TP 138-(087)-BLK B7	

**RESIDENTIAL RENOVATIONS** 

TP 138-(087)-BLK B6

TOGETHER ENTERPRISE LLC 1224 1226 VIRGINIA STREET 23851

Franklin-Southampton BUILDING PERMIT REPORT FOR THE MONTH E	Printed: 10/22/2019 1:24 pm Page 2 of 4	
MARTIN, BRENT	RESIDENTIAL	10,000
38530 WARRIQUE ROAD 23866	TP 8 15C	
VOLPE, LISA	RESIDENTIAL	12,000
23227 CALVIN DRIVE 23851	TP 77D 3 16	
TOTAL RESIDENTIAL RENOVATIONS	5	108,000
TOTAL ALL RESIDENTAL CONSTRUCTION:	16	1,470,427

### COMMERCIAL CONSTRUCTION

COMMERCIAL RENOVATIONS		
Owner/Address	Description/Parcel ID	Estimated Value
FRANKLIN BROADCASTING CORP (LEASE)	COMMERCIAL RENOVATIONS	10,000
24209 STORY STATION RD 23837	TP 76-28	
FELTS, CHARLES AND LINDA FELTS	COMMERCIAL RENOVATIONS	8,000
30393 MEHERRIN ROAD 23827	TP 100-33A	
BIRDSONG PEANUTS	COMMERCIAL RENOVATIONS	86,698
200 NORTH MECHANIC ST 23851		
TOTAL COMMERCIAL RENOVATIONS:	3	104,698
TOTAL ALL COMMERCIAL CONSTRUCTION:	3	104,698

OTHER BUILDING PERMITS		
Owner/Address	Description/Parcel ID	Estimated Value
HARPER, HERMAN D.	GARAGE/CARPORT	18,000
214 HOLLY ST 23851		
LOWE, MATT	GARAGE/CARPORT	8,000
31231 SEACOCK CHAPEL ROAD 23866		
SEXTON, CONNIE	SOLAR MOUNT	50,912
8444 RAWLS DR 23866		
WILCHER, GEOFFREY	GARAGE/CARPORT	7,800
33358 JOYNER'S BRIDGE ROAD 23851		
TOTALS:	4	84,712

DEMOLITION PERMIT			
Owner/Address	Description/Parcel ID	Estimated Value	
CARROLL, CHRISTIAN 30432 CAMP PARKWAY 23837	DEMOLITION	1,000	
TUCKER, BETTY AND EARL EVERETTE 303 HALL STREET 23851	DEMOLITION	2,500	

Franklin-Southampton BUILDING PERMIT REPORT	T FOR THE		NG:09/30/2019		Page 3 of 4
MILTEER ,GAIL MOODY	The second s		DEMOLITION	<u> </u>	4,500
27017 DELAWARE ROAD 2	3851				
TOTALS:			3		8,000
LAND DISTURBANCE PERM	ITS				
Owner/Address			Description/Parcel ID	Esti	mated Value
COPELAND, PETER F			E&S/AGREE IN LIEU		1,250
24652 NEW MARKET ROAD	D 23837				
TOTALS:			1		1,250
TOTAL # OF BUILDING PE	RMITS / VA			27	1,669,087
CERTIFICATES OF OCCUPA			100 C		
DATE ISSUED ADDRESS				ТҮРЕ	
NO C/O's ISSUED	_				
<b>TOTAL PERMIT &amp; INSPECT</b>				19,272.90	
TOTAL OTHER REVENUE G	ENERATED			3,685.00	
STATE SURCHARGE COLLE		ERATED:		167.00	
STATE SURCHARGE COLLE		ERATED:			
TOTAL REVENUE GENERAT		ERATED:		167.00	
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED:		ERATED:	FEES	167.00	
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE	TED:		FEES 1,895.00	167.00 23,124.90	
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT	RES	СОММ		167.00 23,124.90 VALUE	
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT	RES	COMM 4	1,895.00	167.00 23,124.90 VALUE 114,625	
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT GAS PERMIT	RES 19 1	<u>СОММ</u> 4 0	1,895.00 50.00	167.00 23,124.90 VALUE 114,625 4,000	
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT GAS PERMIT MECHANICAL PERMIT PLUMBING PERMIT	RES 19 1 9	COMM 4 0 2	1,895.00 50.00 1,975.00	167.00 23,124.90 VALUE 114,625 4,000 267,100	
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT GAS PERMIT MECHANICAL PERMIT PLUMBING PERMIT ZONING PERMIT	RES 19 1 9 12	COMM 4 0 2 1	1,895.00 50.00 1,975.00 790.00	167.00 23,124.90 VALUE 114,625 4,000 267,100 43,702	
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT GAS PERMIT MECHANICAL PERMIT PLUMBING PERMIT ZONING PERMIT TOTALS:	RES 19 1 9 12 17	COMM 4 0 2 1 3	1,895.00 50.00 1,975.00 790.00 500.00	167.00 23,124.90 VALUE 114,625 4,000 267,100 43,702 2,439	
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT GAS PERMIT MECHANICAL PERMIT PLUMBING PERMIT ZONING PERMIT TOTALS: PROJECT CODE RECAP	RES 19 1 9 12 17 58	COMM 4 0 2 1 3	1,895.00 50.00 1,975.00 790.00 500.00	167.00 23,124.90 VALUE 114,625 4,000 267,100 43,702 2,439 431,866	
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT GAS PERMIT MECHANICAL PERMIT PLUMBING PERMIT ZONING PERMIT TOTALS: PROJECT CODE RECAP PERMITS BY TYPE	RES 19 1 9 12 17 58 #	COMM 4 0 2 1 3 10	1,895.00 50.00 1,975.00 790.00 500.00 5,210.00	167.00 23,124.90 VALUE 114,625 4,000 267,100 43,702 2,439 431,866	FEES
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT GAS PERMIT MECHANICAL PERMIT PLUMBING PERMIT ZONING PERMIT TOTALS: PROJECT CODE RECAP PERMITS BY TYPE COMMERCIAL RENOVATIO	RES 19 1 9 12 17 58 # (	COMM 4 0 2 1 3 10 OF PERMITS	1,895.00 50.00 1,975.00 790.00 500.00 5,210.00 EST VA	167.00 23,124.90 VALUE 114,625 4,000 267,100 43,702 2,439 431,866	FEES 755.00
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT GAS PERMIT MECHANICAL PERMIT PLUMBING PERMIT ZONING PERMIT TOTALS: PROJECT CODE RECAP PERMITS BY TYPE COMMERCIAL RENOVATIO COMMERCIAL RENOVATIO	RES 19 1 9 12 17 58 # (	COMM 4 0 2 1 3 10 OF PERMITS 3	1,895.00 50.00 1,975.00 790.00 500.00 5,210.00 EST VA 104, 104,	167.00 23,124.90 VALUE 114,625 4,000 267,100 43,702 2,439 431,866	FEES 755.00 755.00
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT GAS PERMIT MECHANICAL PERMIT PLUMBING PERMIT ZONING PERMIT TOTALS: PROJECT CODE RECAP PERMITS BY TYPE COMMERCIAL RENOVATIO COMMERCIAL RENOVATIO DEMOLITION	RES 19 1 9 12 17 58 # (	COMM 4 0 2 1 3 10 OF PERMITS 3 3 3	1,895.00 50.00 1,975.00 790.00 500.00 5,210.00 EST VA 104, 104, 8, 1,	167.00 23,124.90 VALUE 114,625 4,000 267,100 43,702 2,439 431,866 LUE 698 698 000 250	FEES 755.00 755.00 75.00
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT GAS PERMIT MECHANICAL PERMIT PLUMBING PERMIT ZONING PERMIT TOTALS: PROJECT CODE RECAP PERMITS BY TYPE COMMERCIAL RENOVATIO COMMERCIAL RENOVATIO DEMOLITION E&S/AGREE IN LIEU ELECTRICAL PERMITS	RES 19 1 9 12 17 58 # (	COMM 4 0 2 1 3 10 OF PERMITS 3 3 3 3 1 23	1,895.00 50.00 1,975.00 790.00 500.00 5,210.00 EST VA 104, 104, 104, 104, 1, 114,	167.00 23,124.90 VALUE 114,625 4,000 267,100 43,702 2,439 431,866 LUE 698 698 698 000 250 625	FEES 755.00 755.00 755.00 0.00
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT GAS PERMIT MECHANICAL PERMIT PLUMBING PERMIT ZONING PERMIT TOTALS: PROJECT CODE RECAP PERMITS BY TYPE COMMERCIAL RENOVATIO COMMERCIAL RENOVATIO DEMOLITION E&S/AGREE IN LIEU ELECTRICAL PERMITS GARAGE/CARPORT	RES 19 1 9 12 17 58 # (	COMM 4 0 2 1 3 10 OF PERMITS 3 3 3 1 23 3 3	1,895.00 50.00 1,975.00 790.00 500.00 5,210.00 EST VA 104, 104, 8, 1, 114, 33,	167.00 23,124.90 VALUE 114,625 4,000 267,100 43,702 2,439 431,866 LUE 698 698 000 250 625 800	FEES 755.00 755.00 755.00 0.00 1895.00 295.00
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT GAS PERMIT MECHANICAL PERMIT PLUMBING PERMIT ZONING PERMIT TOTALS: PROJECT CODE RECAP PERMITS BY TYPE COMMERCIAL RENOVATIO COMMERCIAL RENOVATIO COMMERCIAL RENOVATIO DEMOLITION E&S/AGREE IN LIEU ELECTRICAL PERMITS GARAGE/CARPORT GAS PIPING	RES 19 1 9 12 17 58 # (	COMM 4 0 2 1 3 10 OF PERMITS 3 3 3 1 23 3 1 23 3 1	1,895.00 50.00 1,975.00 790.00 500.00 5,210.00 EST VA 104, 104, 104, 104, 114, 33, 4,	167.00 23,124.90 VALUE 114,625 4,000 267,100 43,702 2,439 431,866 598 698 698 698 698 000 250 625 800 000	FEES 755.00 755.00 755.00 1895.00 295.00 50.00
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT GAS PERMIT MECHANICAL PERMIT PLUMBING PERMIT ZONING PERMIT TOTALS: PROJECT CODE RECAP PERMITS BY TYPE COMMERCIAL RENOVATIO COMMERCIAL RENOVATIO DEMOLITION E&S/AGREE IN LIEU ELECTRICAL PERMITS GARAGE/CARPORT GAS PIPING MECHANICAL PERMIT	RES 19 1 9 12 17 58 # (	COMM 4 0 2 1 3 10 OF PERMITS 3 3 3 1 23 3 1 23 3 1 1 23 3 1 1 11	1,895.00 50.00 1,975.00 790.00 500.00 5,210.00 EST VA 104, 104, 104, 104, 114, 33, 4, 267,	167.00 23,124.90 VALUE 114,625 4,000 267,100 43,702 2,439 431,866 LUE 698 698 698 000 250 625 800 000 100	FEES 755.00 755.00 75.00 0.00 1895.00 295.00 50.00 1975.00
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT GAS PERMIT MECHANICAL PERMIT PLUMBING PERMIT ZONING PERMIT TOTALS: PROJECT CODE RECAP PERMITS BY TYPE COMMERCIAL RENOVATIO COMMERCIAL RENOVATIO COMMERCIAL RENOVATIO DEMOLITION E&S/AGREE IN LIEU ELECTRICAL PERMITS GARAGE/CARPORT GAS PIPING MECHANICAL PERMIT MODULAR HOUSING	RES 19 1 9 12 17 58 # (	COMM 4 0 2 1 3 10 OF PERMITS 3 3 3 1 23 3 1 1 23 3 1 1 23 3 1 1 23 3 1 1 23 3 3	1,895.00 50.00 1,975.00 790.00 500.00 5,210.00 EST VA 104, 104, 104, 104, 33, 4, 267, 490,	167.00 23,124.90 VALUE 114,625 4,000 267,100 43,702 2,439 431,866 598 698 698 698 698 000 250 625 800 000 100 940	FEES 755.00 755.00 755.00 1895.00 295.00 50.00 1975.00 785.00
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT GAS PERMIT MECHANICAL PERMIT PLUMBING PERMIT ZONING PERMIT TOTALS: PROJECT CODE RECAP PERMITS BY TYPE COMMERCIAL RENOVATIO COMMERCIAL RENOVATIO DEMOLITION E&S/AGREE IN LIEU ELECTRICAL PERMITS GARAGE/CARPORT GAS PIPING MECHANICAL PERMIT MODULAR HOUSING MOBILE HOME	RES         19         1         9         12         17         58         # 0         NS	COMM 4 0 2 1 3 10 OF PERMITS 3 3 3 1 23 3 1 23 3 1 1 23 3 1 1 23 3 1 1 23 3 1 1 23 3 1 1 23 3 1 1 23 3 1 1	1,895.00 50.00 1,975.00 790.00 500.00 5,210.00 EST VA 104, 104, 104, 104, 104, 104, 104, 104,	167.00 23,124.90 VALUE 114,625 4,000 267,100 43,702 2,439 431,866 LUE 698 698 698 000 250 625 800 000 250 625 800 000 100 940 500	FEES 755.00 755.00 755.00 1895.00 295.00 50.00 1975.00 785.00 275.00
TOTAL REVENUE GENERAT OTHER PERMITS ISSUED: TYPE ELECTRICAL PERMIT GAS PERMIT MECHANICAL PERMIT	RES         19         1         9         12         17         58         # 0         NS	COMM 4 0 2 1 3 10 OF PERMITS 3 3 3 1 23 3 1 1 23 3 1 1 23 3 1 1 23 3 1 1 23 3 3	1,895.00 50.00 1,975.00 790.00 500.00 5,210.00 EST VA 104, 104, 104, 104, 104, 104, 104, 104,	167.00 23,124.90 VALUE 114,625 4,000 267,100 43,702 2,439 431,866 LUE 698 698 698 000 250 625 800 000 250 625 800 000 100 940 500	

BUILDING PERMIT REPORT FOR T	HE MONTH ENDI	NG:09/30/2019		Page 4 of 4
PERMITS BY TYPE - CONTINUED		EST VALU		FEES
	# OF PERMITS			
RESIDENTIAL REPAIR-BUILDING	2	22,00		210.00
RESIDENTIAL RENOVATIONS	3	86,0		525.00
SOLAR MOUNT	1	50,9		350.00
TEMPORARY PERMIT	2	9,9		170.00
ZONING CLEARANCE	20	2,4	39	500.00
TOTALS	100	2,215,5	56	11010.00
PERMITS BY AREA				
DESCRIPTION		# OF PERMITS	ESTIM	IATED VALUE
SOUTHAMPTON COUNTY		69		1,564,406
FRANKLIN (ALL)		18		403,783
TOTALS		87		1,968,189
INSPECTIONS BY TYPE				
PERMIT TYPE		<b># OF INSPECTIONS</b>	RES	СОММ
BUILDING PERMIT	<u>,</u>	113	98	15
ELECTRICAL PERMIT		42	30	12
EROSION CONTROL PERMIT		36	0	36
MECHANICAL PERMIT		16	15	1
PLUMBING PERMIT		36	26	10
SIGN PERMIT		4	0	4
ZONING PERMIT		1	1	0
TOTALS		248	170	78
CODE ENFORCEMENT		84		
TOTALS		332		

#### Franklin-Southampton PERMITS FINALED FROM: 9/01/2019 TO 9/30/2019 ALL PERMITS FOR SOUTHAMPTON COUNTY

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<b>Dt Finaled</b>	Permit #	Address	Description	Job Value
		Map #		
9/04/2019	B-19-000200	22577 MAIN STREET 23829 57A-1-2	CONSTRUCT A 16 X 14 ADDITION	20,000
9/04/2019	M-19-000201	22577 MAIN STREET 23829 57A-1-2	MECHANICAL INSTALLATION	12,500
9/04/2019	E-19-000202	22577 MAIN STREET 23829 57A-1-2	ELECTRICAL INSTALLATION	2,500
9/04/2019	P-19-000203	22577 MAIN STREET 23829 57A-1-2	PLUMBING INSTALLATION	50
9/13/2019	B-19-000383	17514 IVOR ROAD 23837 45-3-3	INSTALLATION OF FOUR (4)	7,722
9/12/2019	Z-19-000432	27077 DOGWOOD BEND ROAD 23851 93-33	ZONING CLEARANCE	1
9/05/2019	E-19-000457	13526 IVOR ROAD 23866 34-1A	ELECTRICAL INSTALLATION	1,895
9/23/2019	B-19-000464	21413 BLACK CREEK ROAD 23851 62-64	CONSTRUCTION OF A 2475	200,000
9/13/2019	B-19-000466	11395 TUCKER SWAMP RD 23898 TP 25 2 2	INSTALL ONE 24' X 31' AND ONE	16,000
9/27/2019	B-19-000510	36272 BROADWATER ROAD 23866 15A3-2-52	PLACEMENT OF 2160 SQUARE	200,000
9/18/2019	M-19-000536	21413 BLACK CREEK ROAD TP 62-64	MECHANICAL INSTALLATION	7,300
9/13/2019	B-19-000559	10411 IVOR ROAD 23866 TP 14 1 17	INSTALL 15' X 26' SQ. FT.	8,129
9/23/2019	E-19-000634	21413 BLACK CREEK ROAD 23851 62-64	ELECTRICAL INSTALLATION	3,000
9/23/2019	P-19-000640	21413 BLACK CREEK ROAD 23851 62-64	PLUMBING INSTALLATION	5,650
9/25/2019	B-19-000664	23450 SOUTHAMPTON PARKWAY 23837 74-9B	RE-ROOF OF SCHOOL IAW	774,531
9/11/2019	E-19-000665	10411 IVOR ROAD 23866 TP 14 1 17	ELECTRICAL INSTALLATION	250
9/12/2019	E-19-000674	26189 DELAWARE ROAD 23851 92-9K	ELECTRICAL INSTALLATION	3,950
9/13/2019	B-19-000708	33372 SCHOOLHOUSE ROAD 23851 TP 106-15	ALTERATION TO ADD STANDBY	15,000
9/17/2019	E-19-000795	33661 BURNT REED ROAD 113-23A	INSTALL 200 AMP METER	1,500
9/17/2019	M-19-000797	33661 BURNT REED ROAD 23827 113-23A	INSTALL HEAT PUMP	5,000
9/10/2019	M-19-000825	27536 MEHERRIN ROAD 23827 TP 87 25A	MECHANICAL REPAIRS	925
9/06/2019	Z-19-000865	21147 BARROW ROAD TP 73 30A	ZONING APPROVAL	1
9/18/2019	P-19-000903	24223 BRYANT'S CHURCH ROAD 23829 TP 73 11 4	PLUMBING REPLACEMENT	900
9/30/2019	E-19-000939	32225 SEACOCK CHAPEL ROAD 23866 TP 23-15	ELECTRICAL UPGRADE	0
9/26/2019	E-19-000943	22587 HARVEST DRIVE TP 62C-1-67	TEMPORARY SERVICE	200

TOTAL # OF PERMITS: 25 TOTAL VALUE: 1,287,004

#### Franklin-Southampton PERMITS FINALED FROM: 9/01/2019 TO 9/30/2019 ALL PERMITS FOR FRANKLIN (ALL)

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Dt Finaled	Permit #	Address	Description	Job Value
		Map #		
9/27/2019	S-18-001226	1650 ARMORY DRIVE 23851 134-234-9B	SIGN INSTALLATION	7,000
9/25/2019	Z-19-000257	107 NORTH MAIN STREET 23851	ZONING CLEARANCE	1
	N	ot in record		
9/24/2019	B-19-000645	427 PINE STREET 23851	DEMOLISH AND REMOVE	6,500
		TP 139-(068)-BLK 2-30		
9/10/2019	B-19-000738	109 NORTH MAIN ST 23851	RE-ROOF OVER TOP OF EXISTING	14,000
		TP 107-(048)-BLK 21-4		
9/17/2019	E-19-000815	409 SOUTH HIGH STREET	TEMPORARY SERVICE	100
		123-(74)-2		
9/23/2019	E-19-000924	801 WALNUT STREET 23851	ELECTRICAL REPLACEMENT	700
		TP 139-(077)-B-L 90		
TOTAL # C	F DEDMITS	6 TOTAL VALUE: 28 301		

TOTAL # OF PERMITS: 6 TOTAL VALUE: 28,301

RETENTION POND FENCE, BROKEN PALLETS STACKED AT BACK OF STORE. SPOKE WITH NICOLE(LOCAL BRANCH MANAGER) SHOWEH HER ISSUES TO BE ADDRESSED, SHE TOOK PICTURES AND SENT TO CORPORATE. GOING TO GET STARTED ON VIOLATIONS MET WIT NICOLE ON PROGRESS and gave her punch list, and additional items to address. 9/03/2019 X-006009-001 PM06 A WS MICHAEL L SMITH 2300 south st High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT 9/03/2019 X-006010-001 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. High Grass SEND LETTER CLOSE TICKET IT HAS BEEN CUT 9/03/2019 X-006011-001 PM06 A WS JOSHUA A & SHARON E KOPACH 125 MAGNOLIA High Grass SEND LETTER/ CLOSE TICKET IT IS CUT 9/03/2019 X-006012-001 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. High Grass SEND LETTER/ CLOSE TICKET IT IS CUT 9/03/2019 X-006012-001 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. High Grass High Grass HIGH GRASS/ CLOSE IT IS CUT 9/03/2019 X-006012-001 PM06 A WS EVANSON SHELAGH & JOYCE 105 MAGNOLIA High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT 9/04/2019 X-006015-001 PM03 V PS WILLIAMS, WILBERT 218 BRACEY ST 2385 Main Building Unsafe CARMICHAEL, JERICA COMPLAINT RECEIVED ABOUT BED BUGS AND ROACHES. OWNER NOTIFIED.	CODE ENFO	RCEMENT INSP	PECTIONS COMPLETED	FROM: 9/01/2019	to 9/30/201	19 Page 1 of
9/03/2019 X-005990-002 PM06 A DB HARDOL ALLEN JOHNS 301 madison st. 301 madison st. 302 madison st. 302 madison st. 302 madison st. 302 madison st. 302 madison st. 303 m	DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	
High Grass High Grass SENT LETTER CERT. #7017 1450 0001 2399 4078 f/u 9/3/2019         yrass is cut. close         9/03/2019       X-006016-001       2006       V       WS       sunoco         3/03/2019       X-006028-001       PM06       V       WS       COMHONWEALTH OF VA.         9/03/2019       X-006028-001       PM06       V       WS       COMHONWEALTH OF VA.         9/03/2019       X-006028-001       PM07       V       LG       Alvin Blow       10.2 Barrett         9/03/2019       X-005999-002       PM07       V       LG       Alvin Blow       10.2 Barrett         9/03/2019       X-005999-001       PM06       A       B/S       MILLENNTUM PROPERTY LLC       214 STONEWALL ST         9/03/2019       X-005999-002       PM06       A       PS       1226 1224 VIRGINIA STREET         9/03/2019       X-005999-002       PM06       A       PS       1226 1224 VIRGINIA STREET         9/03/2019       X-005999-002       PM06       A       WS       118 BCOTT ST.         9/03/2019       X-005992-001       PM05       A       WS       1226 1224 VIRGINIA STREET         9/03/2019       X-005929-001       PM02       V       S       LOWES       118 BCOTT ST. <td>9/03/2019</td> <td>X-005990-002</td> <td>PM06</td> <td>A</td> <td>DB</td> <td></td>	9/03/2019	X-005990-002	PM06	A	DB	
9/03/2019     X-006016-001     Z006     V     WS     sunoco       101 armory dr.     101 armory dr.       13GNS spoke with store manager about repairs to damaged wood around base of store sign     101 armory dr.       9/03/2019     X-006028-001     PM06     V     WS     COMMONWEALTH OF VA.       9/03/2019     X-005989-002     PM07     V     LG     Alvin Blow       102 Barrett     102 Barrett     102 Barrett       17ash and Debris phone conversation at 2:09 PM on aug. 20, 2019 alvin blow said he would have the IOV and the     trash & 0.05989-002       9/03/2019     X-005992-001     PM06     A     B/S       9/03/2019     X-005993-002     PM06     A     PS       101 diff Grass HIGH GRASS SEND LETTER CERT # 7019 0160 0001 1602 777.     V/F/U 8/30/2019     1226 1224 VIRGINIA STREET       9/03/2019     X-005987-004     PM06     A     PS       11gh Grass High Grass SEND NOTICE OF VIOLATION #7019 0160 0001 1602 770.     V/F/U 8/30/2019     1108 SCOTI ST.       9/03/2019     X-005987-004     PM06     A     WS       100 armory dr.     1140 armory dr.     1108 SCOTI ST.     1108 SCOTI ST.       11gh Grass High Grass SEND NOTICE OF VIOLATION #7019 0160 0001 1602 7906/ CLOSE TICKET HAS BEEN CUT     1240 armory dr.       19/03/2019     X-005787-004     PM06     A	ligh Grass Hig	h Grass HIGH GRA	SS SENT LETTER CERT. #701	17 1450 0001 2399 407	'8 f/u 9/3/2019	
101 armory dr.         106 armory dr.         107/03/2019       X-006028-001       PM06       V       WS       COMMONWEALTH OF VA	grass is cut. cl	ose				
9/03/2019 X-006028-001 PM06 V WS COMMONWEALTH OF VA. 900 ARMORY D.R. 100 Darrett 101 Darrett 102 Darrett 103 J2019 X-005989-002 PM07 V LG Alvin blow said he would have the IOV and the 103 Darrett 104 Grass High Grass SEND LETTER CERT # 7019 0160 0001 1602 7869/ CLOSE TICKET HAS BEEN CUT 9/03/2019 X-005993-002 PM06 A PS 1226 1224 VIRGINIA STREET 119/03/2019 X-005993-002 PM06 A PS 1226 1224 VIRGINIA STREET 119/03/2019 X-005993-002 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. 119/03/2019 X-005929-001 PM02 V WS LOWES 118 SCOTT ST. 119/03/2019 X-005929-001 PM02 V WS LOWES 1240 armory dr. 1240 armory dr. 1250 armory dr. 1240 armory dr. 1250 armory dr.				• ·		
900 ARMORY DR.         High Grass emailed contact         V LG Alvin Blow 102 Barrett         Trash and Debris Trash and Debris phone conversation at 2:09 PM on aug. 20 ,2019 alvin blow said he would have the IOV and the Trash & Debris Cleaned up .         to progress as 9/30/2019         NO DOS 2019         9/03/2019         V LG MILLENNIUM PROPERTY LLC 214 STONEWALL ST         High Grass HIGH GRASS SEND LETTER CERT # 7019 0160 0001 1602 7766/ CLOSE TICKET HAS BEEN CUT         9/03/2019       X-005993-002       PM06       A PS         1226 1224 VIRGINIA STREET         High Grass SEND NOTICE OF VIOLATION #7019 0160 0001 1602 777. W/F/U 8/30/2019       Y       Y/V WS       LOWES         9/03/2019       X-005787-004       PM06       A WS       TAMMY L BURGESS         Y/V WS       LOWES         1206 11802 777. W/F/U 8/10/2019       Y         Y/V WS       LOWES         1206 1226 1224 VIRGINIA STREET         High Grass HIGH GRASS SEND LETTER CERT. #7019 0160 0001 1602 770. W/F/U 8/10/2012 TO TONDON GRATE MISDIM AT         Y/V		50				0
9/03/2019       X-005989-002       PM07       V       LG       Alvin Blow       102 Barrett         Trash and Debris Trash and Debris phone conversation at 2:09 PM on aug. 20,2019 alvin blow said he would have the TOV and the Torsh & Debris Cleaned up .       No       102 Barrett         9/03/2019       X-005992-001       PM06       A       B/S       MILLENNIUM PROPERTY LLC         9/03/2019       X-005992-001       PM06       A       PS       1226 TOKEWALL ST         9/03/2019       X-005993-002       PM06       A       PS       1226 1224 VIRGINIA STREET         9/03/2019       X-005977-004       PM06       A       WS       TAMMY L BURGESS         9/03/2019       X-005787-004       PM06       A       WS       LOWES         9/03/2019       X-005787-004       PM06       A       WS       LOWES         9/03/2019       X-005787-004       PM06       A       WS       LOWES         9/03/2019       X-005787-004       PM02       V       WS       LOWES         1204 armory dr.       High Grass High Grass HIGH GRASS, TREES GROWING IN FENCE AT WATER TOWER RETENTION POND, GATE MISSING AT MINICOLE ON PRIOCE NOK PICTURES AND SENT TO CORPORATE. GOING TO			PM06	v	WS	
102 Barrett         Insta An Debris phone conversation at 2:09 PM on aug. 20, 2019 alvin blow said he would have the IOV and the         Instant An Debris phone conversation at 2:09 PM on aug. 20, 2019 alvin blow said he would have the IOV and the         10 progress as 9/30/2019         9/03/2019       X-005992-001       PM06       A       B/S       MILLENNIUM PROPERTY LLC       2:4 STONEWALL ST         12/03/2019       X-005993-002       PM06       A       PS       1226 1224 VIRGINIA STREET         Ifigh Grass SEND NOTICE OF VIOLATION #7019 0160 0001 1602 777. W/F/U 8/30/2019         9/03/2019       X-005787-004       PM06       A       WS       TAMMY L BURGESS         Ifigh Grass High Grass SEND NOTICE OF VIOLATION #7019 0160 0001 1602 777. W/F/U 8/30/2019         9/03/2019       X-005787-004       PM06       A       WS       TAMMY L BURGESS         Ifigh Grass High Grass SEND LETTER CERT. #7019 0160 0001 1602 777. W/F/U 8/30/2019         9/03/2019       X-005787-004       PM06       A       WS       LOWES         118 SCOTT ST.         9/03/2019       X-005929-001       PM06       A       WS       LOWES         101 FW02       V       WS       L			2107	V	10	
Frash and Debris Trash and Debris phone conversation at 2:09 PM on aug. 20,2019 aivin blow said he would have the IOV and the         Frash & Debris Cleaned up .       Debris Cleaned up .         oprogress as 9,30/2019         9/03/2019       X-005992-001       PM06       A       B/S       MILLENNIUM PROPERTY LLC .214 STOREWALL ST         1       1       Store SEND LETTER CERT # 7019 0160 0001 1602 7869/       CLOSE TICKET HAS BEEN CUT         9/03/2019       X-005993-002       PM06       A       PS         1       1226 1224 VIRGINIA STREET         1       9/03/2019       X-005787-004       PM06       A       WS         9/03/2019       X-005787-004       PM06       A       WS       TAMMY L BURGESS         1       Bill Grass High Grass SIGH GRASS SEND LETTER CERT. #7019 0160 0001 1602 7906/ CLOSE TICKET HAS BEEN CUT       9/03/2019       X-005929-001       PM02       V       WS       LOWES         1       X-005929-001       PM02       V       WS       LOWES       1240 armory dr.         Hain Building Property Maint HIGH GRASS, TREES GROWING IN FENCE AT WATER TOWER RETENTION POND, FANCE, BROKEN PALLETS STACKED AT BACK OF STORE. SPOKE WITH MICOLEL(LOCAL BRANCH MANAGER) SHOWEN       NICHAEL L SMITH         1       SOUTO ST.       SPOGESS and gave her punch list, and additional items to address.       9/03/2019	9/03/2019	X-002382-002	PMU/	v	LG	
no progress as 9/30/2019         9/03/2019       X-005992-001       PM06       A       B/S       MILLENNIUM PROPERTY LLC 214 STONEWALL ST         High Grass HIGH GRASS SEND LETTER CERT # 7019 0160 0001 1602 7869/       CLOSE TICKET HAS BEEN CUT       9/03/2019       X-005993-002       PM06       A       PS       1226 1224 VIRGINIA STREET         High Grass High Grass SEND NOTICE OF VIOLATION #7019 0160 0001 1602 777.       W/F/U 8/30/2019       Y-005787-004       PM06       A       WS       TAMMY L BURGESS         9/03/2019       X-005787-004       PM06       A       WS       TAMMY L BURGESS       LDWES         118 SCOTT ST.       High Grass High Grass HIGH GRASS SEND LETTER CERT. #7019 0160 0001 1602 7906/ CLOSE TICKET HAS BEEN CUT       9/03/2019       X-005929-001       PM02       V       WS       LDWES         9/03/2019       X-005929-001       PM02       V       WS       LDWES       1240 armory dr.         4Main Building Property Maint HIGH GRASS, TREES GROWING IN FENCE AT WATER TOWER RETENTION POND, GATE MISSING AT       RETENTION POND FENCE, BROKEN PAILETS STACKED AT BACK OF STONE. SPOKE WITH NICOLE(LOCAL BRANCH MANAGER) SHOWEH         HER ISSUES TO BE ADDRESSED, SHE TOOK PICTURES AND SENT TO CORPORATE. GOTNE TO GET STARTED ON VIDLATIONS MET WT       YO3/2019       X-006009-001       PM06       A       WS       MICHAEL L SMITH         9/03/2019	rash and Deb	ris Trash and Debri	is phone conversation at 2:0	9 PM on aug. 20 ,2019	alvin blow said h	
9/03/2019 X-005992-001 PM06 A B/S MILLENNIUM PROPERTY LLC 214 STONEWALL ST High Grass HIGH GRASS SEND LETTER CERT # 7019 0160 0001 1602 7869/ CLOSE TICKET HAS BEEN CUT 9/03/2019 X-005993-002 PM06 A PS 1226 1224 VIRGINIA STREET High Grass SEND NOTICE OF VIOLATION #7019 0160 0001 1602 777. W/F/U 8/30/2019 9/03/2019 X-005787-004 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. High Grass High Grass SEND NOTICE OF VIOLATION #7019 0160 0001 1602 7906/ CLOSE TICKET HAS BEEN CUT 9/03/2019 X-005929-001 PM02 V WS LOWES 1240 armory dr. Main Building Property Maint HIGH GRASS, STEES GROWING IN FENCE AT WATER TOWER RETENTION POND, GATE MISSING AT RETENTION POND FENCE, BROKEN PALLETS STACKED AT BACK OF STORE. SPOKE WITH NICOLE(LOCAL BRANCH MANAGER) SHOWEH HER ISSUES TO BE ADDRESSED, SHE TOOK PICTURES AND SENT TO CORPORATE. GOING TO GET STARTED ON VIOLATIONS MET WIT NICOLE ON PROGRESS and gave her punch list, and additional items to address. 9/03/2019 X-006009-001 PM06 A WS MICHAEL L SMITH 2300 south st High Grass SEND LETTER (CLOSE TICKET HAS BEEN CUT 9/03/2019 X-006010-001 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. High Grass SEND LETTER (CLOSE TICKET IT HAS BEEN CUT 9/03/2019 X-006010-001 PM06 A WS JOSHUA A & SHARON E KOPACH 125 MAGNOLIA High Grass SEND LETTER (CLOSE TICKET IT HAS BEEN CUT 9/03/2019 X-006011-001 PM06 A WS JOSHUA A & SHARON E KOPACH 126 MAGNOLIA High Grass SEND LETTER (CLOSE TICKET IT IS CUT 9/03/2019 X-006011-001 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. High Grass SEND LETTER/ CLOSE TICKET IT IS CUT 9/03/2019 X-005012-001 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. High Grass SEND LETTER/ CLOSE TICKET IT S CUT 9/03/2019 X-005012-001 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. High Grass SEND LETTER/ CLOSE TICKET IT S CUT 9/03/2019 X-005012-001 PM06 A WS EVANSON SHELAGH & JOYCE 105 MAGNOLIA High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT 9/03/2019 X-005013-001 PM03 V PS WILLIAMS, WILBERT 218 BRACEY ST 2385 Main Building Unsafe CARMICHAEL, JERICA COMPLAINT RECEIVED ABOUT BED BUGS AND ROAC	rash & Debris	cleaned up .				
214 STONEWALL ST         High Grass HIGH GRASS SEND LETTER CERT # 7019 0160 0001 1602 7869/ CLOSE TICKET HAS BEEN CUT         9/03/2019       X-005993-002         PM06       A         PS       1226 1224 VIRGINIA STREET         High Grass SEND NOTICE OF VIOLATION #7019 0160 0001 1602 777. W/F/U 8/30/2019       1226 1224 VIRGINIA STREET         High Grass High Grass SEND NOTICE OF VIOLATION #7019 0160 0001 1602 777. W/F/U 8/30/2019       X-005787-004         PM06       A       WS       TAMMY L BURGESS         High Grass High Grass SEND LETTER CERT. #7019 0160 0001 1602 7906/ CLOSE TICKET HAS BEEN CUT       9/03/2019       X-005929-001         PM02       V       WS       LOWES         1240 armory dr.       Main Building Property Maint HIGH GRASS, TREES GROWING IN FENCE AT WATER TOWER RETENTION POND, GATE MISSING AT         RETENTION POND FENCE, BROKEN PALLETS STACKED AT BACK OF STORE. SPOKE WITH NICOLE(LOCAL BRANCH MANAGER) SHOWEN       NICOLEC ON PROGRESS and gave her punch list, and additional items to address.         9/03/2019       X-006009-001       PM06       A       WS       MICHAEL L SMITH         19/03/2019       X-006010-001       PM06       A       WS       JOSHUA A & SHARON E KOPACH         19/03/2019       X-006010-001       PM06       A       WS       JOSHUA A & SHARON E KOPACH         19/03/2019       X-006010-0						
9/03/2019 X-005993-002 PM06 A PS 1226 1224 VIRGINIA STREET High Grass High Grass SEND NOTICE OF VIOLATION #7019 0160 0001 1602 777. W/F/U 8/30/2019 9/03/2019 X-005787-004 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. High Grass High Grass HIGH GRASS SEND LETTER CERT. #7019 0160 0001 1602 7906/ CLOSE TICKET HAS BEEN CUT 9/03/2019 X-005929-001 PM02 V WS LOWES 1240 armory dr. Main Building Property Maint HIGH GRASS, TREES GROWING IN FENCE AT WATER TOWER RETENTION POND, GATE MISSING AT RETENTION POND FENCE, BROKEN PALLETS STACKED AT BACK OF STORE. SPOKE WITH NICOLE(LOCAL BRANCH MANAGER) SHOWEN HER ISSUES TO BE ADDRESSED, SHE TOOK PICTURES AND SENT TO CORPORATE. GOING TO GET STARTED ON VIOLATIONS MET WIT NICOLE ON PROGRESS and gave her punch list, and additional items to address. 9/03/2019 X-006009-001 PM06 A WS MICHAELL SMITH 2300 south st High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT 9/03/2019 X-006010-001 PM06 A WS IOSHUA A & SHARON E KOPACH 118 SCOTT ST. High Grass SEND LETTER (CLOSE TICKET IT HAS BEEN CUT 9/03/2019 X-006010-001 PM06 A WS IOSHUA A & SHARON E KOPACH 125 MAGNOLIA High Grass SEND LETTER (CLOSE TICKET IT IS CUT 9/03/2019 X-006011-001 PM06 A WS IOSHUA A & SHARON E KOPACH 125 MAGNOLIA High Grass SEND LETTER/ CLOSE TICKET IT IS CUT 9/03/2019 X-006012-001 PM06 A WS EVANSON SHELAGH & JOYCE 108 SCOTT ST. High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT 9/03/2019 X-006012-001 PM06 A WS EVANSON SHELAGH & JOYCE 108 MAGNOLIA High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT 9/03/2019 X-006012-001 PM06 A WS EVANSON SHELAGH & JOYCE 105 MAGNOLIA High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT 9/03/2019 X-006012-001 PM06 A WS EVANSON SHELAGH & JOYCE 105 MAGNOLIA High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT 9/04/2019 X-006012-001 PM03 V PS WILLIAMS, WILBERT 218 BRACEY ST 2385 Main Building Unsafe CARMICHAEL, JERICA COMPLAINT RECEIVED ABOUT BED BUGS AND ROACHES. OWNER NOTIFIED. Will need to speak with landlordWilbert Williams concerning exterminating. 9/04/2019 X-0	9/03/2019	X-005992-001	PM06	A	B/S	
1226 1224 VIRGINIA STREET         High Grass High Grass SEND NOTICE OF VIOLATION #7019 0160 0001 1602 777. W/F/U 8/30/2019         9/03/2019 X-005787-004 PM06         A         9/03/2019 X-005787-004 PM06         A         9/03/2019 X-005787-004 PM02         V         9/03/2019 X-005929-001 PM02         V         V         Main Building Property Maint HIGH GRASS, TREES GROWING IN FENCE AT WATER TOWER RETENTION POND, GATE MISSING AT         RETENTION POND FENCE, BROKEN PALLETS STACKED AT BACK OF STORE. SPOKE WITH NICOLE(LOCAL BRANCH MANAGER) SHOWEI         NICOLE ON PROGRESS and gave her punch list, and additional items to address.         9/03/2019 X-006009-001 PM06         A         MICHAEL L SMITH         2005 outh st         High Grass SEND LETTER / CLOSE TICKET HAS BEEN CUT         9/03/2019 X-00601-001 PM06         A         MS         AC00601-001 PM06         A         SIGNEL FITER / CLOSE TICKET IT HAS BEEN CUT         9/03/2019 X-00601-001 PM06         A       WS				01 1602 7869/ CLOSE		N CUT
9/03/2019 X-005787-004 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. High Grass High Grass HIGH GRASS SEND LETTER CERT. #7019 0160 0001 1602 7906/ CLOSE TICKET HAS BEEN CUT 9/03/2019 X-005929-001 PM02 V WS L200 FICKET HAS BEEN CUT 1240 armory dr. Main Building Property Maint HIGH GRASS, TREES GROWING IN FENCE AT WATER TOWER RETENTION POND, GATE MISSING AT RETENTION POND FENCE, BROKEN PALLETS STACKED AT BACK OF STORE. SPOKE WITH NICOLE(LOCAL BRANCH MANAGER) SHOWER HER ISSUES TO BE ADDRESSED, SHE TOOK PICTURES AND SENT TO CORPORATE. GOING TO GET STARTED ON VIOLATIONS MET WT NICOLE ON PROGRESS and gave her punch list, and additional items to address. 9/03/2019 X-006009-001 PM06 A WS MICHAEL L SMITH 2300 south st High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT 9/03/2019 X-006010-001 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. High Grass SEND LETTER/ CLOSE TICKET IT HAS BEEN CUT 9/03/2019 X-006011-001 PM06 A WS JOSHUA A & SHARON E KOPACH 125 MAGNOLIA High Grass SEND LETTER/ CLOSE TICKET IT IS CUT 9/03/2019 X-006012-001 PM06 A WS JOSHUA A & SHARON E KOPACH 126 MAGNOLIA High Grass High Grass HIGH GRASS/ CLOSE IT IS CUT 9/03/2019 X-006012-001 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. High Grass SEND LETTER/ CLOSE TICKET IT IS CUT 9/03/2019 X-006012-001 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT 9/03/2019 X-006012-001 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT 9/03/2019 X-006012-001 PM06 A WS EVANSON SHELAGH & JOYCE 105 MAGNOLIA High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT 9/04/2019 X-006015-001 PM03 V PS WILLIAMS, WILBERT 218 BRACEY ST 2385 Main Building Unsafe CARMICHAEL, JERICA COMPLAINT RECEIVED ABOUT BED BUGS AND ROACHES. OWNER NOTIFIED. WILL need to speak with landlordWIBERT WIIImas concerning exterminating. 9/04/2019 X-006017-001 PM06 V PS OWNER						
118 SCOTT ST.         High Grass HIGH GRASS SEND LETTER CERT. #7019 0160 0001 1602 7906/ CLOSE TICKET HAS BEEN CUT         9/03/2019       X-005929-001       PM02       V       WS       LOWES         1240 armory dr.         Main Building Property Maint HIGH GRASS, TREES GROWING IN FENCE AT WATER TOWER RETENTION POND, GATE MISSING AT         RETENTION POND FENCE, BROKEN PALLETS STACKED AT BACK OF STORE. SPOKE WITH NICOLE(LOCAL BRANCH MANAGER) SHOWEI         MICH SUBSIS OF ME TOOK PICTURES AND SENT TO CORPORATE. GOING TO GET STARTED ON VIOLATIONS MET WIT         NICOLE ON PROGRESS and gave her punch list, and additional items to address.         9/03/2019       X-006009-001       PM06       A       WS       MICHAEL L SMITH         AIMCHAEL L SMITH         A:006010-001       PM06       A       WS       MICHAEL L SMITH         9/03/2019       X-006010-001       PM06       A       WS       JOSHUA A & SHARON E KOPACH         High Grass SEND LETTER / CLOSE TICKET IT HAS BEEN CUT         9/03/2019       X-006011-001       PM06       A       WS       JOSHUA A & SHARON E KOPACH         High Grass SEND LETTER / CLOSE TICKET IT IS CUT       9/03/2019       X-005787-002       PM06       A       WS       TAM		11			//F/U 8/30/2019	
9/03/2019 X-005929-001 PM02 V WS LOWES 1240 armory dr. Main Building Property Maint HIGH GRASS, TREES GROWING IN FENCE AT WATER TOWER RETENTION POND, GATE MISSING AT RETENTION POND FENCE, BROKEN PALLETS STACKED AT BACK OF STORE. SPOKE WITH NICOLE(LOCAL BRANCH MANAGER) SHOWEI HER ISSUES TO BE ADDRESSED, SHE TOOK PICTURES AND SENT TO CORPORATE. GOING TO GET STARTED ON VIOLATIONS MET WIT NICOLE ON PROGRESS and gave her punch list, and additional items to address. 9/03/2019 X-006009-001 PM06 A WS MICHAEL L SMITH 2300 south st High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT 9/03/2019 X-006010-001 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. High Grass SEND LETTER CLOSE TICKET IT HAS BEEN CUT 9/03/2019 X-006011-001 PM06 A WS JOSHUA & SHARON E KOPACH 125 MAGNOLIA High Grass SEND LETTER/ CLOSE TICKET IT IS CUT 9/03/2019 X-006011-001 PM06 A WS IDSHUA & SHARON E KOPACH 125 MAGNOLIA High Grass SEND LETTER/ CLOSE TICKET IT IS CUT 9/03/2019 X-006012-001 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. High Grass SEND LETTER/ CLOSE TICKET IT SCUT 9/03/2019 X-006012-001 PM06 A WS TAMMY L BURGESS 118 SCOTT ST. High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT 9/03/2019 X-006012-001 PM06 A WS EVANSON SHELAGH & JOYCE 105 MAGNOLIA High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT 9/04/2019 X-006015-001 PM03 V PS WILLIAMS, WILBERT 218 BRACEY ST 2385 Main Building Unsafe CARMICHAEL, JERICA COMPLAINT RECEIVED ABOUT BED BUGS AND ROACHES. OWNER NOTIFIED. Will need to speak with landlordWilbert Williams concerning exterminating. 9/04/2019 X-006017-001 PM06 V PS OWNER						118 SCOTT ST.
1240 armory dr.         Main Building Property Maint HIGH GRASS, TREES GROWING IN FENCE AT WATER TOWER RETENTION POND, GATE MISSING AT         RETENTION POND FENCE, BROKEN PALLETS STACKED AT BACK OF STORE. SPOKE WITH NICOLE(LOCAL BRANCH MANAGER) SHOWEI         HER ISSUES TO BE ADDRESSED, SHE TOOK PICTURES AND SENT TO CORPORATE. GOING TO GET STARTED ON VIOLATIONS MET WIT         NICOLE ON PROGRESS and gave her punch list, and additional items to address.         9/03/2019       X-006009-001       PM06       A       WS       MICHAEL L SMITH         1230 south st         High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT         9/03/2019       X-006010-001       PM06       A       WS       TAMMY L BURGESS         118 SCOTT ST.         High Grass SEND LETTER / CLOSE TICKET IT HAS BEEN CUT         9/03/2019       X-006011-001       PM06       A       WS       JOSHUA A & SHARON E KOPACH         125 MAGNOLIA         High Grass SEND LETTER/ CLOSE TICKET IT IS CUT       9/03/2019       X-006012-001       PM06       A       WS       TAMMY L BURGESS         9/03/2019       X-006012-001       PM06       A       WS       TAMMY L BURGESS       118 SCOTT ST.         High Grass SEND LETTER/       CLOSE TI IS CUT       9/03/2019       X-006012-001       PM06       A       WS       EVANSON SHELAGH & JOYC	-		and the second se			
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2300 south st         High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT         9/03/2019       X-006010-001       PM06       A       WS       TAMMY L BURGESS 118 SCOTT ST.         High Grass SEND LETTER CLOSE TICKET IT HAS BEEN CUT       9/03/2019       X-006011-001       PM06       A       WS       JOSHUA A & SHARON E KOPACH 125 MAGNOLIA         High Grass SEND LETTER/ CLOSE TICKET IT IS CUT       9/03/2019       X-005787-002       PM06       A       WS       TAMMY L BURGESS 118 SCOTT ST.         High Grass High Grass HIGH GRASS/ CLOSE IT IS CUT       9/03/2019       X-006012-001       PM06       A       WS       EVANSON SHELAGH & JOYCE 105 MAGNOLIA         High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT       9/04/2019       X-006015-001       PM06       A       WS       EVANSON SHELAGH & JOYCE 105 MAGNOLIA         High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT       9/04/2019       X-006015-001       PM03       V       PS       WILLIAMS, WILBERT 218 BRACEY ST 2385         Main Building Unsafe CARMICHAEL, JERICA       COMPLAINT RECEIVED ABOUT BED BUGS AND ROACHES. OWNER NOTIFIED.       Will need to speak with landlordWilbert Williams concerning exterminating.       9/04/2019       X-006017-001       PM06       V       PS       OWNER					WS	
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118 SCOTT ST.         High Grass SEND LETTER CLOSE TICKET IT HAS BEEN CUT         9/03/2019       X-006011-001       PM06       A       WS       JOSHUA A & SHARON E KOPACH 125 MAGNOLIA         High Grass SEND LETTER/       CLOSE TICKET IT IS CUT       9/03/2019       X-005787-002       PM06       A       WS       TAMMY L BURGESS 118 SCOTT ST.         High Grass High Grass HIGH GRASS/ CLOSE IT IS CUT       9/03/2019       X-006012-001       PM06       A       WS       EVANSON SHELAGH & JOYCE 105 MAGNOLIA         High Grass SEND LETTER/       CLOSE TICKET HAS BEEN CUT       9/04/2019       X-006015-001       PM03       V       PS       WILLIAMS, WILBERT 218 BRACEY ST 2385         Main Building Unsafe CARMICHAEL, JERICA       COMPLAINT RECEIVED ABOUT BED BUGS AND ROACHES. OWNER NOTIFIED.       Will need to speak with landlordWilbert Williams concerning exterminating.         9/04/2019       X-006017-001       PM06       V       PS       OWNER	-	(h. )				
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118 SCOTT ST.         High Grass High Grass HIGH GRASS/ CLOSE IT IS CUT         9/03/2019       X-006012-001       PM06       A       WS       EVANSON SHELAGH & JOYCE 105 MAGNOLIA         High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT         9/04/2019       X-006015-001       PM03       V       PS       WILLIAMS, WILBERT 218 BRACEY ST 2385         Main Building Unsafe CARMICHAEL, JERICA       COMPLAINT RECEIVED ABOUT BED BUGS AND ROACHES. OWNER NOTIFIED.       Will need to speak with landlordWilbert Williams concerning exterminating.         9/04/2019       X-006017-001       PM06       V       PS       OWNER		1. Water March 1.			1410	
9/03/2019       X-006012-001       PM06       A       WS       EVANSON SHELAGH & JOYCE 105 MAGNOLIA         High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT       9/04/2019       X-006015-001       PM03       V       PS       WILLIAMS, WILBERT 218 BRACEY ST 2385         Main Building Unsafe CARMICHAEL, JERICA       COMPLAINT RECEIVED ABOUT BED BUGS AND ROACHES. OWNER NOTIFIED.       Will need to speak with landlordWilbert Williams concerning exterminating.         9/04/2019       X-006017-001       PM06       V       PS       OWNER				A	W5	
105 MAGNOLIA         High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT         9/04/2019       X-006015-001       PM03       V       PS       WILLIAMS, WILBERT 218 BRACEY ST 2385         Main Building Unsafe CARMICHAEL, JERICA       COMPLAINT RECEIVED ABOUT BED BUGS AND ROACHES. OWNER NOTIFIED.       V       PS       Will need to speak with landlordWilbert Williams concerning exterminating.         9/04/2019       X-006017-001       PM06       V       PS       OWNER	-				1410	
9/04/2019       X-006015-001       PM03       V       PS       WILLIAMS, WILBERT 218 BRACEY ST 2385         Main Building Unsafe CARMICHAEL, JERICA       218 BRACEY ST 2385       218 BRACEY ST 2385         COMPLAINT RECEIVED ABOUT BED BUGS AND ROACHES. OWNER NOTIFIED.       Will need to speak with landlordWilbert Williams concerning exterminating.         9/04/2019       X-006017-001       PM06       V       PS       OWNER				A	WS	
218 BRACEY ST 2385         Main Building Unsafe CARMICHAEL, JERICA         COMPLAINT RECEIVED ABOUT BED BUGS AND ROACHES. OWNER NOTIFIED.         Will need to speak with landlordWilbert Williams concerning exterminating.         9/04/2019       X-006017-001         PM06       V       PS         OWNER				V		
9/04/2019 X-006017-001 PM06 V PS OWNER	Main Building	Unsafe CARMICHA	NEL, JERICA	-	75	
9/04/2019 X-006017-001 PM06 V PS OWNER	Will need to s	peak with landlord.	Wilbert Williams concernir	ng exterminating.		
	9/04/2019	X-006017-001	PM06	v	PS	
	Hiah Grass GR	ASS 7' TALL. INFE.	STED WITH SNAKES.			

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
temarks for X	-006017-001 conti	nued			
9/04/2019	X-006017-002	PM06	v	DB	OWNER 30226 SYCAMORE AVE
ligh Grass Hig	jh Grass GRASS 7' 1	ALL. INFESTED WITH SN	AKES.		
Beth will send	a letter out. there	will be a follow/up inspect	tion on 9/16/2019		
9/04/2019	X-006018-001	8023	A	BG	Sunbeam Road
)-1-1 (IDENT)	FICATION) 911 add	dress for new home on Su	nbeam Road		
9/09/2019	X-006020-001	PM06	v	WS	JAMES L RIFKIN C/O JENNIFER
lish Croce CB		NTION POND, PILE OF DE			100 COUNCLI DR. 134-211-3
9/09/2019	X-006025-001	B023	A	BG	
5,05,2025	X-000025-001	0020		50	Rolling Hill Rd
		dress for new home on Ro	-	-	
9/09/2019	X-006026-001	B023	Α	BG	Harvest Drive
9-1-1 (IDENT)	(FICATION) 911 add	dress for home on Harvest	Drive		
9/09/2019	X-005640-004	PM09	A	WS	SOUTHAMPTON SHOPPING CENTER 1344 ARMORY DR
Zoning Ordina	nce Enforcement Z	oning Ordinance Enforcem	ent MET WITH BRAD / SC	OUTHERN CHAP	RM, AND HIS DITCH
					SOUTHAMPTON SHOPPING
	arbitra Min	n completed trees and we			
9/09/2019	X-006029-001	Z010	A	WS	COFFEE SHOP
CONSULTS CO	NSULT ON SEWER	SMELL/ 3-COMP SINK BAG	KING UP ON FLOOR		
9/10/2019	X-005974-002	PMAC			
High Cases 112		PM06	v	WS	MIKE DUMAN REAL ESTATE LLC 1201 ARMORY DR./FRANKLIN
nign urass ril	gh Grass HIGH GRA				
			AT BACK OFF LOT GOING		1201 ARMORY DR./FRANKLIN
		SS AND WEEDS IN DITCH	AT BACK OFF LOT GOING		1201 ARMORY DR./FRANKLIN
0001 1602 79 9/10/2019	37/ SENT TO CONT X-006021-001	SS AND WEEDS IN DITCH	AT BACK OFF LOT GOING IS CUT CLOSE TICKET V	G TO SACHS AV	1201 ARMORY DR./FRANKLIN E./ SEND CERT. LETTER 7019 0160 117 Dale Circle
0001 1602 79 9/10/2019	37/ SENT TO CONT X-006021-001	SS AND WEEDS IN DITCH RACTOR TO CUT DITCH/ PM01 er car in drive way / noted	AT BACK OFF LOT GOING IS CUT CLOSE TICKET V	G TO SACHS AV	1201 ARMORY DR./FRANKLIN E./ SEND CERT. LETTER 7019 0160 117 Dale Circle 11/11/2019,
0001 1602 79 9/10/2019 In-Operative 9/10/2019	37/ SENT TO CONT X-006021-001 Vehicle , brown old X-006022-001	SS AND WEEDS IN DITCH RACTOR TO CUT DITCH/ PM01 er car in drive way / noted	AT BACK OFF LOT GOING IS CUT CLOSE TICKET V on 9/9/2019 , 60 day vid V	G TO SACHS AV LG Diation piont or LG	1201 ARMORY DR./FRANKLIN E./ SEND CERT. LETTER 7019 0160 117 Dale Circle
0001 1602 79 9/10/2019 In-Operative 9/10/2019	37/ SENT TO CONT X-006021-001 Vehicle , brown old X-006022-001	SS AND WEEDS IN DITCH RACTOR TO CUT DITCH/ PM01 er car in drive way / noted PM01 goldish older model car in	AT BACK OFF LOT GOING IS CUT CLOSE TICKET V on 9/9/2019 , 60 day vid V	G TO SACHS AV LG Diation piont or LG	1201 ARMORY DR./FRANKLIN E./ SEND CERT. LETTER 7019 0160 117 Dale Circle 11/11/2019, 212 Queens LN
0001 1602 79 9/10/2019 In-Operative 9/10/2019 In-Operative 9/10/2019	37/ SENT TO CONT X-006021-001 Vehicle , brown old X-006022-001 Vehicle , four door X-006023-001	SS AND WEEDS IN DITCH RACTOR TO CUT DITCH/ PM01 er car in drive way / noted PM01 goldish older model car in PM01	AT BACK OFF LOT GOING IS CUT CLOSE TICKET V on 9/9/2019 , 60 day vid V drive way ,car noted on 9 V	G TO SACHS AV LG Dilation piont or LG 9/9/2019 LG	1201 ARMORY DR./FRANKLIN E./ SEND CERT. LETTER 7019 0160 117 Dale Circle 11/11/2019, 212 Queens LN 117 Bob White Lane
0001 1602 79 9/10/2019 In-Operative 9/10/2019 In-Operative 9/10/2019	37/ SENT TO CONT X-006021-001 Vehicle , brown old X-006022-001 Vehicle , four door X-006023-001	SS AND WEEDS IN DITCH RACTOR TO CUT DITCH/ PM01 er car in drive way / noted PM01 goldish older model car in PM01 k under car port ,noted on	AT BACK OFF LOT GOING IS CUT CLOSE TICKET V on 9/9/2019 , 60 day vid V drive way ,car noted on 9 V	G TO SACHS AV LG Dilation piont or LG 9/9/2019 LG	1201 ARMORY DR./FRANKLIN E./ SEND CERT. LETTER 7019 0160 117 Dale Circle 11/11/2019, 212 Queens LN 117 Bob White Lane
0001 1602 79 9/10/2019 In-Operative 9/10/2019 In-Operative 9/10/2019 In-Operative 9/10/2019	37/ SENT TO CONT X-006021-001 Vehicle , brown oldo X-006022-001 Vehicle , four door X-006023-001 Vehicle , green truc X-006024-001	SS AND WEEDS IN DITCH RACTOR TO CUT DITCH/ PM01 er car in drive way / noted PM01 goldish older model car in PM01 k under car port ,noted on PM06	AT BACK OFF LOT GOING IS CUT CLOSE TICKET V on 9/9/2019 , 60 day vid V drive way ,car noted on 9 V 9/9/2019 , 60 day Violat A	G TO SACHS AV LG Diation piont or LG 9/9/2019 LG tion point as of	1201 ARMORY DR./FRANKLIN E./ SEND CERT. LETTER 7019 0160 117 Dale Circle 11/11/2019, 212 Queens LN 117 Bob White Lane
0001 1602 79 9/10/2019 In-Operative 9/10/2019 In-Operative 9/10/2019 In-Operative 9/10/2019 High Grass , n	37/ SENT TO CONT X-006021-001 Vehicle , brown oldo X-006022-001 Vehicle , four door X-006023-001 Vehicle , green truc X-006024-001	SS AND WEEDS IN DITCH RACTOR TO CUT DITCH/ PM01 er car in drive way / noted PM01 goldish older model car in PM01 k under car port ,noted on PM06 t this address on this coml	AT BACK OFF LOT GOING IS CUT CLOSE TICKET V on 9/9/2019 , 60 day vid V drive way ,car noted on 9 V 9/9/2019 , 60 day Violat A aint by Mark Kitchens	G TO SACHS AV LG blation piont or LG 9/9/2019 LG ion point as of LG	1201 ARMORY DR./FRANKLIN E./ SEND CERT. LETTER 7019 0160 117 Dale Circle 11/11/2019 , 212 Queens LN 117 Bob White Lane 11/11/2019 , 108 Page Street
0001 1602 79 9/10/2019 In-Operative 9/10/2019 In-Operative 9/10/2019 In-Operative 9/10/2019	37/ SENT TO CONT X-006021-001 Vehicle , brown oldo X-006022-001 Vehicle , four door X-006023-001 Vehicle , green truc X-006024-001	SS AND WEEDS IN DITCH RACTOR TO CUT DITCH/ PM01 er car in drive way / noted PM01 goldish older model car in PM01 k under car port ,noted on PM06 t this address on this coml	AT BACK OFF LOT GOING IS CUT CLOSE TICKET V on 9/9/2019 , 60 day vid V drive way ,car noted on 9 V 9/9/2019 , 60 day Violat A	G TO SACHS AV LG Diation piont or LG 9/9/2019 LG tion point as of	1201 ARMORY DR./FRANKLIN E./ SEND CERT. LETTER 7019 0160 117 Dale Circle 11/11/2019 , 212 Queens LN 117 Bob White Lane 11/11/2019 ,
0001 1602 79 9/10/2019 In-Operative 9/10/2019 In-Operative 9/10/2019 In-Operative 9/10/2019 High Grass , n 9/10/2019 High Grass Hi	37/ SENT TO CONT X-006021-001 Vehicle , brown oldo X-006022-001 Vehicle , four door X-006023-001 Vehicle , green truc X-006024-001 to violation found at X-006028-002 gh Grass emailed co	SS AND WEEDS IN DITCH RACTOR TO CUT DITCH/ PM01 er car in drive way / noted PM01 goldish older model car in PM01 k under car port ,noted on PM06 t this address on this coml PM06	AT BACK OFF LOT GOING IS CUT CLOSE TICKET V on 9/9/2019 , 60 day vid V drive way ,car noted on 9 V 9/9/2019 , 60 day Violat A aint by Mark Kitchens A	G TO SACHS AV LG blation piont or LG 9/9/2019 LG ion point as of LG	1201 ARMORY DR./FRANKLIN E./ SEND CERT. LETTER 7019 0160 117 Dale Circle 11/11/2019, 212 Queens LN 117 Bob White Lane 11/11/2019, 108 Page Street COMMONWEALTH OF VA. 900 ARMORY DR.
0001 1602 79 9/10/2019 In-Operative 9/10/2019 In-Operative 9/10/2019 In-Operative 9/10/2019 High Grass , n 9/10/2019 High Grass Hi 9/10/2019	37/ SENT TO CONT X-006021-001 Vehicle , brown olde X-006022-001 Vehicle , four door X-006023-001 Vehicle , green truc X-006024-001 to violation found at X-006028-002 gh Grass emailed co X-006030-001	SS AND WEEDS IN DITCH RACTOR TO CUT DITCH/ PM01 er car in drive way / noted PM01 goldish older model car in PM01 k under car port ,noted on PM06 t this address on this com PM06 ontact/ GRASS HAS BEEN PM06	AT BACK OFF LOT GOING IS CUT CLOSE TICKET V on 9/9/2019 , 60 day vid V drive way ,car noted on 9 V 9/9/2019 , 60 day Violat A aint by Mark Kitchens A CUT	G TO SACHS AV LG blation piont or LG 9/9/2019 LG ion point as of LG	1201 ARMORY DR./FRANKLIN E./ SEND CERT. LETTER 7019 0160 117 Dale Circle 11/11/2019 , 212 Queens LN 117 Bob White Lane 11/11/2019 , 108 Page Street COMMONWEALTH OF VA. 900 ARMORY DR.
0001 1602 79 9/10/2019 In-Operative 9/10/2019 In-Operative 9/10/2019 In-Operative 9/10/2019 High Grass , n 9/10/2019 High Grass Hi 9/10/2019	37/ SENT TO CONT X-006021-001 Vehicle , brown olde X-006022-001 Vehicle , four door X-006023-001 Vehicle , green truc X-006024-001 to violation found at X-006028-002 gh Grass emailed co X-006030-001	SS AND WEEDS IN DITCH RACTOR TO CUT DITCH/ PM01 er car in drive way / noted PM01 goldish older model car in PM01 k under car port ,noted on PM06 t this address on this coml PM06 ontact/ GRASS HAS BEEN PM06	AT BACK OFF LOT GOING IS CUT CLOSE TICKET V on 9/9/2019 , 60 day vid V drive way ,car noted on 9 V 9/9/2019 , 60 day Violat A aint by Mark Kitchens A CUT	G TO SACHS AV LG Dation piont or LG 9/9/2019 LG ion point as of LG WS	1201 ARMORY DR./FRANKLIN E./ SEND CERT. LETTER 7019 0160 117 Dale Circle 11/11/2019 , 212 Queens LN 117 Bob White Lane 11/11/2019 , 108 Page Street COMMONWEALTH OF VA. 900 ARMORY DR. ANGEL, EDWARD LEE & JENNIFER (

PROPERTY ADDRESS           PROPERTY ADDRESS           PROPERTY ADDRESS           Property Address           P/10/2019         X-006031-001 continued           P/10/2019         X-006032-001         PM06         V         DB         FAULK, JR., J. P.           P/10/2019         X-006033-001         PM06         V         DB         KILBY D. MAJETTE           S07 WASHINGTON TREET         507 WASHINGTON STREET         507 WASHINGTON STREET         507 WASHINGTON STREET           High Grass - SENT CITATION - 7019 0160 0001 1602 7845 - W/F/U 9/20/2019         V         WS         MANOXKUMAR M DESAT           High Grass VACANT LOT BETWEEN HART REALTY AND EXXON /OLD BUILDING CONCRETE PAD HEID REARSS GROWING NO. R. 134-168-9/10         NO. R. 134-168-9/10           SPOKE WITH KETTH FROM VAUGHANS LAWN CARE;HE IS THE CONTRACTOR FOR THAT SITE, HE SAID HE WOULD TAKE CARE OF TH         SPOKE WITH KETTH WITH VAUGHNS LAWNCARE, CONTRACTOR I           9/11/2019         X-006037-001         Z006         V         WS         ARMORY DR./CLAY           9/11/2019         X-006037-001         Z006         V         WS         ARMORY DR./CLAY           STGNS REMOVED STGN SROM RIGHT OF WAY         9/11/2019         X-006040-001         B025         A         P/G           Barretts Church         B	DATE INSP	RECORD/INSP	INSP TYPE	DECIUTE	TNEDECTOR	OWNER
(/U ON 9/19/2019       X-006032-001       PM06       V       DB       FAULK, 3R, 3. P.         9/10/2019       X-006032-001       PM06       V       DB       KILBY D. MAJETTE         19/10/2019       X-006033-001       PM06       V       DB       KILBY D. MAJETTE         19/10/2019       X-006033-001       PM06       V       DB       KILBY D. MAJETTE         19/10/2019       X-006033-001       PM06       V       WS       MANOJKUMAR M DESAT         19/11/2019       X-006033-001       PM06       V       WS       MANOJKUMAR M DESAT         19/11/2019       X-006036-001       PM06       V       WS       DESAT INVEST. LLC         19/11/2019       X-006036-001       PM06       V       WS       DESAT INVEST. LLC         17/12/2019       X-006036-001       PM06       V       WS       DESAT INVEST. LLC         17/12/2019       X-006036-001       PM06       V       WS       ARMORY DR./CLAY         9/11/2019       X-006037-001       Z006       V       WS       ARMORY DR./CLAY         9/11/2019       X-006044-001       B025       A       P/G       Barretts Church         REGNSERMOVED SIGNS FREAD M ELEMET OF WAY       9/11/2019       X-0060	JATEINSF	RECORD/ INSP	INSPITE	RESULTS	INSPECTOR	
9/10/2019       X-006032-001       PM06       V       DB       FAULK, 3R, J. P.         High Grass - send citation - 7019 0160 0001 1602 7838 - f/u 7/19/2019       V       DB       NLIBY D. MAJETTE         9/10/2019       X-006033-001       PM06       V       DB       NLIBY D. MAJETTE         19/11/2019       X-006035-001       PM06       V       DB       MAINOJKUMAR M DESAT         19/11/2019       X-006035-001       PM06       V       MANOJKUMAR M DESAT         ARMORY DR. 134-1664-7100       US       MANOJKUMAR M DESAT         ARMORY DR. 134-1664-7100       NULD TAKE CARE OF TH         PSOKE WITH KETH FROM VAUGHANS LAWN CARE/HE IS THE CONTRACTOR FOR THAT SITE, HE SAID HE WOULD TAKE CARE OF TH         ROBEM       V       SEST INVEST. LLC         LOT 4       LOT 4       LOT 4         11/2019       X-006036-001       PM06       V       SEST INVEST. LLC         J011/2019       X-006037-001       2006       V       SEST INVEST. LLC         J11/2019       X-006037-001       2006       V       S       ARMORY DR./CLAY         SIGNS REMOVED SIGNS FROM RIGHT OF WAY       9/11/2019       X-006034-001       B023       A       P/G         Barretts Church       Barretts Church       Baretts Church	Remarks for X	-006031-001 conti	nued			
1222 SOUTH STREET         tigh Grass - send citation - 7019 0160 0001 1602 7838 - f/u 7/19/2019         V       DB       KILBY D. MAJETTE         SOT WASHINGTON STREET         tigh Grass - SENT CITATION - 7019 0160 0001 1602 7845 - W/F/U 9/20/2019         9/11/2019       X-006035-001       PM06       V       WS       MANOIKUMAR M DESAI         AMOOR VACANT LOT BETWEEN HART REALTY AND EXXON /OLD BUILDING CONCRETE PAD HIGH GRASS GROWING RADUND TI-         SPOKE WITH KETTH FROM VAUGHANE LAWN CARE;HE IS THE CONTRACTOR FOR THAT SITE, HE SAID HE WOULD TAKE CARE OF TH         9/11/2019       X-006036-001       PM06       V       WS         STORE WITH KETTH WITH VAUGHNS LAWNCARE, CONTRACTOR FOR THAT SITE, HE SAID HE WOULD TAKE OF IT         9/11/2019       X-006037-001       2006       V       WS       ARMORY DR./CLAY         SIGNS FROM RIGHT OF WAY       9/11/2019       X-006037-001       2006       V       WS       ARMORY DR./CLAY         SIGNS FROM RIGHT OF WAY       9/11/2019       X-006603-001       PM02	F/U ON 9/19/	2019			4100	
507 WASHINGTON STREET         High Grass - SENT CITATION - 7019 0160 0001 1602 7845 - W/F/U 9/20/2019         9/11/2019         V WS MANOXIVMAR M DESAT ARMORY DR. 134-168-9/10         High Grass VACANT LOT BETWEEN HART REALTY AND EXXON /OLD BUILDING CONCRETE PAD HIGH GRASS GROWING AROUND IT.         PROVE WITH KEITH FROM VAUGHANS LAWN CARE;HE IS THE CONTRACTOR FOR THAT SITE, HE SAID HE WOULD TAKE CARE OF THI         PORT WITH KEITH FROM VAUGHANS LAWN CARE;HE IS THE CONTRACTOR FOR THAT SITE, HE SAID HE WOULD TAKE CARE OF THI         PORT WITH KEITH WITH VAUGHNS LAWNCARE, CONTRACTOR I         PORT WISSING IN CURB PADS AND AROUND THEM/ SPOKE WITH KEITH WITH VAUGHNS LAWNCARE, CONTRACTOR I         PORT WISSING IN CURB PADS AND AROUND THEM/ SPOKE WITH KEITH WITH VAUGHNS LAWNCARE, CONTRACTOR I         PORT WISSING ROOM IN CURB PADS AND AROUND THEM/ SPOKE WITH KEITH WITH VAUGHNS LAWNCARE, CONTRACTOR I         PORT WISSING ROOM IN CURB PADS AND AROUND THEM/ SPOKE WITH WITH VAUGHNS LAWNCARE, CONTRACTOR I         PORT WISSING ROOM IN CURB PADS AND AROUND THEM/ SPOKE WITH WITH VAUGHNS LAWNCARE, CONTRACTOR I         PORT WISSING ROOM IN CURB PADS AND AROUND THEM/ SPOKE WITH KEITH WITH VAUGHNS LAWNCARE, CONTRACTOR I         PORT WISSING ROOM RIGHT OF WAY         PORT WASSING ROOM RIGHT OF WAY         PORT WASSING ROOM RIGHT OF WAY         PORT WASSI	9/10/2019				DB	
507 WASHINGTON STREET         High Grass - SENT CITATION - 7019 0160 0001 1602 7845 - W/F/U 9/20/2019         YI1/2019       X-006035-001       PM06       V       WS       MANO3KUMAR M DESAI ARMORY DR. 134-168-9(10)         High Grass VACANT LOT BETWEEN HART REALTY AND EXXON /OLD BUILDING CONCRETE PLOD HIGH GRASS GROWING AROUND TT.       SPOKE WITH KEITH FROM VAUGHANS LAWN CARE;HE IS THE CONTRACTOR FOR THAT SITE, HE SAID HE WOULD TAKE CARE OF THI PROBLEM         9/11/2019       X-006036-001       PM06       V       WS       DESAI INVEST. LLC LOT 4         High Grass GRASS GROWING IN CURB PADS AND AROUND THEM/ SPOKE WITH KEITH WITH VAUGHNS LAWNCARE, CONTRACTOR I THIS SITE; HE SAID HE WOULD TAKE OF IT         9/11/2019       X-006037-001       Z006       V       WS       ARMORY DR./CLAY         SIGNS REMOVED SIGNS FROM RIGHT OF WAY       9/11/2019       X-006040-001       B025       A       P/G         9/11/2019       X-006040-001       B025       A       P/G       Barretts Church         RONS taw es to quantify. Owner called back Regan and confirmed it was an accidental leak and not a part of repeated sprays to keep dust down.       9/12/2019       X-006034-001       PM02       V       PS       RUFFIN, RONALD RAY 401 THOMAS ST 2385         Main Building Property Maint HOUSE OCCUPIED. NO WATER/SEWER/ELECTRICITY SINCE JUNE 25. VERIFICATION MADE WITH UTITITES DEPARTMENT.       SOUTHLAND PROPERTIES 139/4 ARNORY DR.	-					
9/11/2019 X-006035-001 PM06 V WS MANDJKUMAR M DESAT ARMORY DR. 134-1669-9/10 PHOBLEM 97.0500000000000000000000000000000000000					DB	
ARMORY DR. 134-168-9/L0 High Grass VACANT LOT BETWEEN HART REALTY AND EXXON /OLD BUILDING CONCRETE PAD HIGH GRASS GROWING AROUND IT. PROBLEM 9/11/2019 X-006036-001 PM06 V WS DESAI INVEST. LLC LOT 4 High Grass GRASS GROWING IN CURB PADS AND AROUND THEM/ SPOKE WITH KEITH WITH VAUGHNS LAWNCARE, CONTRACTOR I THIS SITE; HE SAID HE WOULD TAKE OF IT 9/11/2019 X-006037-001 Z006 V WS ARMORY DR./CLAY SIGNS REMOVED SIGNS FROM RIGHT OF WAY 9/11/2019 X-006044-001 B025 A P/G Barretts Church REPOSITION & SEDIMENT DEQ complaint concerning oil on driveway. The look of the driveway suggested a spill rather than spreading for dust control as complaint suggested. Leak occurred over 370ft of driveway covering approximately 40% of gravel. Not sure as to quantity. Owner called back Regan and confirmed it was an accidental leak and not a part of repeated sprays to keep dust down. 9/12/2019 X-006034-001 PM02 V PS RUFFIN, RONALD RAY 401 THOMAS ST 2385 Main Building Property Maint HOUSE OCCUPIED. NO WATER/SEWER/ELECTRICITY SINCE JUNE 25. VERIFICATION MADE WITH UTILITIES DEPARTMENT. Confirmed , NO Utilities 9/12/2019 X-006040-001 PM02 V WS SOUTHLAND PROPERTIES 1394 ARMORY DR. ALSO ROOF PANEL MISSING. SENDING LETTER 9/12/2019 X-006040-001 PM02 V WS SOUTHLAND PROPERTIES 1394 ARMORY DR. Main Building Property Maint CHIPPING & PEELING PAINT ON WOOD TRIM ,ROOF ALSO CHIPPING & PEELING, POT HOLES IN PARH LOT. ALSO ROOF PANEL MISSING. SENDING LETTER 9/12/2019 X-006041-001 B023 A BG Yoder 9/12/2019 X-006040-001 PM02 V WS SOUTHLAND PROPERTIES 9/12/2019 X-006040-001 B023 A BG Yoder 9/12/2019 X-006040-001 B023 A BG Yoder 9/12/2019 X-006040-001 B023 A BG Yoder 9/12/2019 X-006043-001 B023 A BG						
High Grass VACANT LOT BETWEEN HART REALTY AND EXXON /OLD BUILDING CONCRETE PAD HIGH GRASS GROWING AROUND IT.         SPOKE WITH KEITH FROM VAUGHANS LAWN CARE;HE IS THE CONTRACTOR FOR THAT SITE, HE SAID HE WOULD TAKE CARE OF TH         9/11/2019       X-006036-001       PM06       V       WS       DESAI INVEST. LLC         1/1gh Grass GRASS GROWING IN CURB PADS AND AROUND THEM/ SPOKE WITH KEITH WITH VAUGHNS LAWNCARE, CONTRACTOR I       P/11/2019       X-006037-001       Z006       V       WS       ARMORY DR./CLAY         9/11/2019       X-006037-001       Z006       V       WS       ARMORY DR./CLAY         SIGNS REMOVED SIGNS FROM RIGHT OF WAY       9/11/2019       X-006044-001       B025       A       P/G         BROSION & SEDIMENT DEQ complaint concerning oil on driveway. The look of the driveway suggested a spill rather than spreading for dust control as complaint suggested. Leak occurred over 370ft of driveway covering approximately 40% of gravel.       Not sure as to quantity. Owner called back Regan and confirmed it was an accidental leak and not a part of repeated sprays to keep dust down.         9/12/2019       X-006034-001       PM02       V       PS       RUFFIN, RONALD RAY 401 THOMAS 57 2385         9/12/2019       X-006040-001       PM02       V       PS       SOUTHLAND PROPERTIES 1394 ARMORY DR.         9/12/2019       X-006040-001       PM02       V       WS       SOUTHLAND PROPERTIES 1394 ARMORY DR.	9/11/2019	Y-000032-001	PMUO	×	WS	
SPOKE WITH KEITH FROM VAUGHANS LAWN CARE;HE IS THE CONTRACTOR FOR THAT SITE, HE SAID HE WOULD TAKE CARE OF THI         PROBLEM         9/11/2019       X-006036-001       PM06       V       WS       DESAI INVEST. LLC         LOT 4         High Grass GRASS GROWING IN CURB PADS AND AROUND THEM/ SPOKE WITH KEITH WITH VAUGHNS LAWNCARE, CONTRACTOR I         P/11/2019       X-006037-001       2006       V       WS       ARMORY DR./CLAY         SIGNS REMOVED SIGNS FROM RIGHT OF WAY       P/12/2019       X-006044-001       B025       A       P/G         Barretts Church       Barretts Church       Barretts Church       Barretts Church         ROSION & SEDIMENT DEQ complaint concerning oil on driveway. The look of the driveway suggested a spill rather than       Barretts Church         ROSION & SEDIMENT OEQ complaint suggested. Leak occurred over 370ft of driveway covering approximately 40% of gravel.       Not sure as to quantity. Owner called back Regan and confirmed it was an accidental leak and not a part of repeated sprays to         Geep dust down.       9/12/2019       X-006034-001       PM02       V       PS       RUFFIN, RONALD RAY         9/12/2019       X-006034-001       PM02       V       PS       SUTHLAND PROPERTIES         9/12/2019       X-006040-001       PM02       V       WS       SOUTHLAND PROPERTIES         9/12/2019	ligh Grass VA	CANT LOT BETWEE	N HART REALTY AND EXXO	N /OLD BUILDING CONC	RETE PAD HIGH	
PROBLEM         9/11/2019       X-006036-001       PM06       V       WS       DESAI INVEST. LLC         High Grass GRASS GROWING IN CURB PADS AND AROUND THEM/ SPOKE WITH KEITH WITH VAUGHNS LAWNCARE, CONTRACTOR INTS STEP; HE SAID HE WOULD TAKE OF IT         9/11/2019       X-006037-001       2006       V       WS       ARMORY DR./CLAY         PSGINS REMOVED SIGNS FROM RIGHT OF WAY       9/11/2019       X-006044-001       B025       A       P/G         BATRETS Church       Barretts Church       Barretts Church       Barretts Church         ROSION & SEDIMENT DEQ complaint concerning oil on driveway. The look of the driveway suggested a spill rather than       prepreading for duist control as complaint suggested. Leak occurred over 370ft of driveway covering approximately 40% of gravel.         Not sure as to quantity. Owner called back Regan and confirmed it was an accidental leak and not a part of repeated sprays to deep dust down.       9/12/2019         9/12/2019       X-006034-001       PM02       V       PS         RUFFIN, RONALD RAY       401 THOMAS ST 2385         4ain Building Property Maint HOUSE OCCUPIED. NO WATER/SEWER/ELECTRICITY SINCE JUNE 25. VERIFICATION MADE WITH JITLITIES DEPARTMENT.         Confirmed , NO Utilities       9/12/2019       X-006040-001       PM02       V       WS       SOUTHLAND PROPERTIES 1394 ARMORY DR.         Alsin Building Property Maint CHIPPING & PEELING PAINT ON W	576)					
LOT 4 ligh Grass GRASS GROWING IN CURB PADS AND AROUND THEM/ SPOKE WITH KEITH WITH VAUGHNS LAWNCARE, CONTRACTOR I ligh Grass GRASS GROWING IN CURB PADS AND AROUND THEM/ SPOKE WITH KEITH WITH VAUGHNS LAWNCARE, CONTRACTOR I ligh Grass GRASS GROWING IN CURB PADS AND AROUND THEM/ SPOKE WITH KEITH WITH VAUGHNS LAWNCARE, CONTRACTOR I light SIGNS REMOVED SIGNS FROM RIGHT OF WAY 9/11/2019 X-006044-001 B025 A P/G Barretts Church ROSION & SEDIMENT DEQ complaint concerning oil on driveway. The look of the driveway suggested a spill rather than typreading for dust control as complaint suggested. Leak occurred over 370ft of driveway covering approximately 40% of gravel. Not sure as to quantify. Owner called back Regan and confirmed it was an accidental leak and not a part of repeated sprays to ceep dust down. 9/12/2019 X-006034-001 PM02 V PS RUFFIN, RONALD RAY 401 THOMAS ST 2385 Main Building Property Maint HOUSE OCCUPIED. NO WATER/SEWER/ELECTRICITY SINCE JUNE 25. VERIFICATION MADE WITH UTILITIES DEPARTMENT. Confirmed , NO Utilities 9/12/2019 X-006040-001 PM02 V WS SOUTHLAND PROPERTIES 1394 ARMORY DR. ALSO ROOF PANEL MISSING. SENDING LETTER 9/12/2019 X-006041-001 B023 A BG Unity Road 0-1-1 (IDENTIFICATION) Address for new home on Quaker Road 9/12/2019 X-006042-001 B023 A 9/12/2019 X-006043-001 B023 A 9/12/2019 X-005043-001 B023 A 9/12/2019 X-00504			•			
THIS SITE; HE SAID HE WOULD TAKE OF IT         9/11/2019       X-006037-001       Z006       V       WS       ARMORY DR./CLAY         SIGNS REMOVED SIGNS FROM RIGHT OF WAY       9/11/2019       X-006044-001       B025       A       P/G         Barretts Church       Barretts Church       Barretts Church       Barretts Church         EROSION & SEDIMENT DEQ complaint concerning oil on driveway. The look of the driveway suggested a spill rather than spreading for dust control as complaint suggested. Leak occurred over 370ft of driveway covering approximately 40% of gravel. Not sure as to quantity. Owner called back Regan and confirmed it was an accidental leak and not a part of repeated sprays to teep dust down.         9/12/2019       X-006034-001       PM02       V       PS       RUFFIN, RONALD RAY 401 THOMAS ST 2385         Main Building Property Maint HOUSE OCCUPIED. NO WATER/SEWER/ELECTRICITY SINCE JUNE 25. VERIFICATION MADE WITH UTILITIES DEPARTMENT.       Confirmed , NO Utilities         9/12/2019       X-006040-001       PM02       V       WS       SOUTHLAND PROPERTIES 1394 ARMORY DR.         9/12/2019       X-006040-001       PM02       V       WS       SOUTHLAND PROPERTIES 1394 ARMORY DR.         9/12/2019       X-006040-001       PM02       V       WS       SOUTHLAND PROPERTIES 1394 ARMORY DR.         9/12/2019       X-006041-001       B023       A       BG       Yoder Quake	9/11/2019	X-006036-001	PM06	v	WS	
SIGNS REMOVED SIGNS FROM RIGHT OF WAY         9/11/2019       X-006044-001       B025       A       P/G         Barretts Church         EROSION & SEDIMENT DEQ complaint concerning oil on driveway. The look of the driveway suggested a spill rather than         spreading for dust control as complaint suggested. Leak occurred over 370ft of driveway covering approximately 40% of gravel.         Not sure as to quantity. Owner called back Regan and confirmed it was an accidental leak and not a part of repeated sprays to keep dust down.         9/12/2019       X-006034-001       PM02       V       PS       RUFFIN, RONALD RAY 401 THOMAS ST 2385         Main Building Property Maint HOUSE OCCUPIED. NO WATER/SEWER/ELECTRICITY SINCE JUNE 25. VERIFICATION MADE WITH UTILITIES DEPARTMENT.       Confirmed , NO Utilities         9/12/2019       X-006040-001       PM02       V       WS       SOUTHLAND PROPERTIES 1394 ARMORY DR.         Main Building Property Maint CHIPPING & PEELING PAINT ON WOOD TRIM ,ROOF ALSO CHIPPING & PEELING, POT HOLES IN PARL ALSO ROOF PANEL MISSING.       SENDING LETTER         9/12/2019       X-006041-001       B023       A       BG         9/12/2019       X-006042-001       B023       A       BG         9/12/2019       X-006043-001       B023       A       BG         9/12/2019       X-006043-001       B023       A       BG         9	100			THEM/ SPOKE WITH KEI	TH WITH VAUG	HNS LAWNCARE, CONTRACTOR F
9/11/2019       X-006044-001       B025       A       P/G         Barretts Church       Barretts Church       Barretts Church         EROSION & SEDIMENT DEQ complaint concerning oil on driveway. The look of the driveway suggested a spill rather than       spreading for dust control as complaint suggested. Leak occurred over 370ft of driveway covering approximately 40% of gravel.         Not sure as to quantity. Owner called back Regan and confirmed it was an accidental leak and not a part of repeated sprays to keep dust down.       9/12/2019         9/12/2019       X-006034-001       PM02       V       PS       RUFFIN, RONALD RAY 401 THOMAS ST 2385         Main Building Property Maint HOUSE OCCUPIED. NO WATER/SEWER/ELECTRICITY SINCE JUNE 25. VERIFICATION MADE WITH UTILITIES DEPARTMENT.       Confirmed , NO Utilities         9/12/2019       X-006040-001       PM02       V       WS       SOUTHLAND PROPERTIES 1394 ARMORY DR.         Main Building Property Maint CHIPPING & PEELING PAINT ON WOOD TRIM ,ROOF ALSO CHIPPING & PEELING, POT HOLES IN PARH LOT.       1394 ARMORY DR.         ALSO ROOF PANEL MISSING.       SENDING LETTER       9/12/2019       X-006041-001       B023       A       BG         9/12/2019       X-006042-001       B023       A       BG       100tty Road         9/12/2019       X-006043-001       B023       A       BG       101ty Road         9-1-1 (IDENTIFICATION) Addre	9/11/2019	X-006037-001	2006	v	WS	ARMORY DR./CLAY
Barretts Church EROSION & SEDIMENT DEQ complaint concerning oil on driveway. The look of the driveway suggested a spill rather than spreading for dust control as complaint suggested. Leak occurred over 370ft of driveway covering approximately 40% of gravel. Not sure as to quantity. Owner called back Regan and confirmed it was an accidental leak and not a part of repeated sprays to keep dust down. 9/12/2019 X-006034-001 PM02 V PS RUFFIN, RONALD RAY 401 THOMAS ST 2385 Main Building Property Maint HOUSE OCCUPIED. NO WATER/SEWER/ELECTRICITY SINCE JUNE 25. VERIFICATION MADE WITH UTILITIES DEPARTMENT. Confirmed , NO Utilities 9/12/2019 X-006040-001 PM02 V WS SOUTHLAND PROPERTIES 1394 ARMORY DR. Main Building Property Maint CHIPPING & PEELING PAINT ON WOOD TRIM ,ROOF ALSO CHIPPING & PEELING, POT HOLES IN PARH LOT. ALSO ROOF PANEL MISSING. SENDING LETTER 9/12/2019 X-006041-001 B023 A BG 9/12/2019 X-006042-001 B023 A BG 9/12/2019 X-006042-001 B023 A BG 9/12/2019 X-006043-001 B023 A BG 9/12/2019 X-005641-005 PM09 V DB JAMES L RIFKIN ESTATE/CC 100 COUNCIL DR FRANKLIN, V Zonling Ordinance Enforcement Zoning Ordinance Enforcement Zoning Ordinance Enforcement	SIGNS REMOV	ED SIGNS FROM R	IGHT OF WAY			
EROSION & SEDIMENT DEQ complaint concerning oil on driveway. The look of the driveway suggested a spill rather than spreading for dust control as complaint suggested. Leak occurred over 370ft of driveway covering approximately 40% of gravel. Not sure as to quantity. Owner called back Regan and confirmed it was an accidental leak and not a part of repeated sprays to keep dust down. 9/12/2019 X-006034-001 PM02 V PS RUFFIN, RONALD RAY 401 THOMAS ST 2385 Main Building Property Maint HOUSE OCCUPIED. NO WATER/SEWER/ELECTRICITY SINCE JUNE 25. VERIFICATION MADE WITH UTILITIES DEPARTMENT. Confirmed , NO Utilities 9/12/2019 X-006040-001 PM02 V WS SOUTHLAND PROPERTIES 1394 ARMORY DR. Main Building Property Maint CHIPPING & PEELING PAINT ON WOOD TRIM ,ROOF ALSO CHIPPING & PEELING, POT HOLES IN PARL LOT. ALSO ROOF PANEL MISSING. SENDING LETTER 9/12/2019 X-006041-001 B023 A BG Yoder Quaker Road 9-1-1 (IDENTIFICATION) Address for new home on Quaker Road 9/12/2019 X-006043-001 B023 A BG 9/12/2019 X-006043-001 B023 A BG 801111 BIB 9-1-1 (IDENTIFICATION) Address for new home on Unity Road 9/12/2019 X-006043-001 B023 A BG 801111 BIB 9-1-1 (IDENTIFICATION) Redo of address for new home, contractor had incorrectly labeled Lot 9/12/2019 X-005641-005 PM09 V DB JAMES L RIFKIN ESTATE/C/C 100 COUNCIL DR FRANKLIN, V/ Zonling Ordinance Enforcement Zoning Ordinance Enforcement Zoning Ordinance Enforcement	9/11/2019	X-006044-001	B025	A	P/G	
401 THOMAS ST 2385         Main Building Property Maint HOUSE OCCUPIED. NO WATER/SEWER/ELECTRICITY SINCE JUNE 25. VERIFICATION MADE WITH JTILITIES DEPARTMENT.         Confirmed , NO Utilities         9/12/2019       X-006040-001       PM02       V       WS       SOUTHLAND PROPERTIES 1394 ARMORY DR.         Main Building Property Maint CHIPPING & PEELING PAINT ON WOOD TRIM ,ROOF ALSO CHIPPING & PEELING, POT HOLES IN PARK.OT.       A       BG       Yoder         ALSO ROOF PANEL MISSING.       SENDING LETTER       9/12/2019       X-006041-001       B023       A       BG       Yoder         9/12/2019       X-006042-001       B023       A       BG       Unity Road         9/12/2019       X-006042-001       B023       A       BG       BG         9/12/2019       X-006042-001       B023       A       BG       BG         9/12/2019       X-006042-001       B023       A       BG       BG         9/12/2019       X-006043-001       B023       A       BG       BG       BO         9/12/2019       X-006043-001       B023       A       BG       BG       BO	Not sure as to keep dust dow	quantity. Owner ca vn.	alled back Regan and confin	med it was an accidental		
Confirmed , NO Utilities         9/12/2019       X-006040-001       PM02       V       WS       SOUTHLAND PROPERTIES 1394 ARMORY DR.         Main Building Property Maint CHIPPING & PEELING PAINT ON WOOD TRIM ,ROOF ALSO CHIPPING & PEELING, POT HOLES IN PARELOT.       SENDING LETTER       1394 ARMORY DR.         ALSO ROOF PANEL MISSING.       SENDING LETTER       Quaker Road       Quaker Road         9/12/2019       X-006041-001       B023       A       BG       Yoder Quaker Road         9/12/2019       X-006042-001       B023       A       BG       Unity Road         9/12/2019       X-006043-001       B023       A       BG       Rolling Hill         9/12/2019       X-006043-001       B023       A       BG       Rolling Hill         9/12/2019       X-005043-001       B023       A       BG       Rolling Hill         9/12/2019       X-005041-005       PM09       V       DB       JAMES L. RIFKIN ESTATE/C.CO         100 COUNCIL DR FRANKLIN, V/       Zoning Ordinance Enforcement Zoning Ordinance Enforcement Zoning Ordinance Enforcement       V       DB       JAMES L. RIFKIN ESTATE/C.CO	9/12/2019	X-006034-001	PM02	v	PS	the second second with the second second second second second second
9/12/2019       X-006040-001       PM02       V       WS       SOUTHLAND PROPERTIES 1394 ARMORY DR.         Main Building Property Maint CHIPPING & PEELING PAINT ON WOOD TRIM ,ROOF ALSO CHIPPING & PEELING, POT HOLES IN PARK LOT.       ALSO ROOF PANEL MISSING.       SENDING LETTER         9/12/2019       X-006041-001       B023       A       BG       Yoder Quaker Road         9-1-1 (IDENTIFICATION) Address for new home on Quaker Road        Unity Road         9-1-1 (IDENTIFICATION) Address for new home on Unity Road        Rolling Hill         9-1-1 (IDENTIFICATION) Address for new home on Unity Road           9/12/2019       X-006043-001       B023       A       BG         9/12/2019       X-006043-001       B023       A       BG         9/12/2019       X-005641-005       PM09       V       DB       JAMES L. RIFKIN ESTATE/C.G         100 COUNCIL DR FRANKLIN, V       Zoning Ordinance Enforcement Zoning Ordinance Enforcement       Zoning Ordinance Enforcement       Zoning Ordinance Enforcement			USE OCCUPIED. NO WATER	t/SEWER/ELECTRICITY ۱	SINCE JUNE 25.	VERIFICATION MADE WITH
1394 ARMORY DR.         Main Building Property Maint CHIPPING & PEELING PAINT ON WOOD TRIM ,ROOF ALSO CHIPPING & PEELING, POT HOLES IN PARMELOT.         ALSO ROOF PANEL MISSING. SENDING LETTER         9/12/2019       X-006041-001       B023       A       BG       Yoder         9/12/2019       X-006042-001       B023       A       BG       Unity Road         9-1-1 (IDENTIFICATION) Address for new home on Quaker Road        Unity Road         9-1-1 (IDENTIFICATION) Address for new home on Unity Road        Rolling Hill         9/12/2019       X-006043-001       B023       A       BG         9/12/2019       X-005641-005       PM09       V       DB       JAMES L. RIFKIN ESTATE/C.G         100 COUNCIL DR FRANKLIN, V       Zoning Ordinance Enforcement Zoning Ord			Confirmed , NO Utilities			
LOT. ALSO ROOF PANEL MISSING. SENDING LETTER 9/12/2019 X-006041-001 B023 A BG Yoder Quaker Road 9-1-1 (IDENTIFICATION) Address for new home on Quaker Road 9/12/2019 X-006042-001 B023 A BG 9/12/2019 X-006043-001 B023 A BG Rolling Hill 9-1-1 (IDENTIFICATION) Redo of address for new home, contractor had incorrectly labeled Lot 9/12/2019 X-005641-005 PM09 V DB JAMES L. RIFKIN ESTATE/C.0 100 COUNCIL DR FRANKLIN, V. Zoning Ordinance Enforcement Zoning Ordinance Enforcement Zoning Ordinance Enforcement	9/12/2019	X-006040-001	PM02	v	WS	
ALSO ROOF PANEL MISSING.       SENDING LETTER         9/12/2019       X-006041-001       B023       A       BG       Yoder Quaker Road         9-1-1 (IDENTIFICATION) Address for new home on Quaker Road		Property Maint CH	IPPING & PEELING PAINT C	N WOOD TRIM ,ROOF A	LSO CHIPPING	& PEELING, POT HOLES IN PARK
9/12/2019       X-006041-001       B023       A       BG       Yoder Quaker Road         9-1-1 (IDENTIFICATION) Address for new home on Quaker Road         Unity Road         9/12/2019       X-006042-001       B023       A       BG         9-1-1 (IDENTIFICATION) Address for new home on Unity Road        Unity Road         9-1-1 (IDENTIFICATION) Address for new home on Unity Road        BG         9/12/2019       X-006043-001       B023       A       BG         9/12/2019       X-006043-001       B023       A       BG         9-1-1 (IDENTIFICATION) Redo of address for new home, contractor had incorrectly labeled Lot       Rolling Hill         9-1-1 (IDENTIFICATION) Redo of address for new home, contractor had incorrectly labeled Lot          9/12/2019       X-005641-005       PM09       V       DB       JAMES L. RIFKIN ESTATE/C.0         100       COUNCIL DR FRANKLIN, V/         Zoning Ordinance Enforcement Zoning Ordinance Enforcement Zoning Ordinance Enforcement       Enforcement       Zoning Ordinance Enforcement		ANEL MICCINC	CENDING LETTER			
9-1-1 (IDENTIFICATION) Address for new home on Quaker Road       Quaker Road         9/12/2019       X-006042-001       B023       A       BG         9/12/2019       X-006043-001       B023       A       BG         P1-1 (IDENTIFICATION) Redo of address for new home, contractor had incorrectly labeled Lot       Rolling Hill         9-1-1 (IDENTIFICATION) Redo of address for new home, contractor had incorrectly labeled Lot       PM09       V       DB       JAMES L. RIFKIN ESTATE/C.0         100 COUNCIL DR FRANKLIN, V/Zoning Ordinance Enforcement Zoning Ordinance Enforcement Zoning Ordinance Enforcement       Zoning Ordinance Enforcement Zoning Ordinance Enforcement	- and a second se	- Name				Wadaa
9/12/2019       X-006042-001       B023       A       BG         9-1-1 (IDENTIFICATION) Address for new home on Unity Road       Unity Road         9/12/2019       X-006043-001       B023       A       BG         9/12/2019       X-006043-001       B023       A       BG         9-1-1 (IDENTIFICATION) Redo of address for new home, contractor had incorrectly labeled Lot       Rolling Hill         9-1-1 (IDENTIFICATION) Redo of address for new home, contractor had incorrectly labeled Lot       V       DB       JAMES L. RIFKIN ESTATE/C.G         9/12/2019       X-005641-005       PM09       V       DB       JAMES L. RIFKIN ESTATE/C.G         100       COUNCIL DR FRANKLIN, V/         Zoning Ordinance Enforcement Zoning Ordinance Enforcement Zoning Ordinance Enforcement       Zoning Ordinance Enforcement					BG	
9-1-1 (IDENTIFICATION) Address for new home on Unity Road       Unity Road         9/12/2019       X-006043-001       B023       A       BG         9/12/2019       X-006043-001       B023       A       BG         Rolling Hill         9-1-1 (IDENTIFICATION) Redo of address for new home, contractor had incorrectly labeled Lot         9/12/2019       X-005641-005       PM09       V       DB       JAMES L. RIFKIN ESTATE/C.Q         100       COUNCIL DR FRANKLIN, VA         Zoning Ordinance Enforcement Zoning Ordinance Enforcement Zoning Ordinance Enforcement			-		BG	
9/12/2019       X-006043-001       B023       A       BG         Rolling Hill         9-1-1 (IDENTIFICATION) Redo of address for new home, contractor had incorrectly labeled Lot         9/12/2019       X-005641-005       PM09       V       DB       JAMES L. RIFKIN ESTATE/C.G         100       COUNCIL DR FRANKLIN, V         Zoning Ordinance Enforcement Zoning Ordinance Enforcement Zoning Ordinance Enforcement			3 5.77			Unity Road
Rolling Hill 9-1-1 (IDENTIFICATION) Redo of address for new home, contractor had incorrectly labeled Lot 9/12/2019 X-005641-005 PM09 V DB JAMES L. RIFKIN ESTATE/C.( 100 COUNCIL DR FRANKLIN, V Zoning Ordinance Enforcement Zoning Ordinance Enforcement Zoning Ordinance Enforcement Zoning Ordinance Enforcement					BG	
9/12/2019 X-005641-005 PM09 V DB JAMES L. RIFKIN ESTATE/C. 100 COUNCIL DR FRANKLIN, V Zoning Ordinance Enforcement Zoning Ordinance Enforcement Zoning Ordinance Enforcement						Rolling Hill
100 COUNCIL DR FRANKLIN, V Zoning Ordinance Enforcement Zoning Ordinance Enforcement Zoning Ordinance Enforcement						JAMES 1 DIEKIN ESTATE/C
그는 모든 그 것 같은 것	J/ 12/ 2013	X 003041 003	11105	•	00	
Zoning Ordinance Enforcement SHIPPING CONTAINER. STOP SIGN. POT HOLE Inspection Type: Zoning Ordinance Enforcement						
	Zoning Ordina	ince Enforcement Z	oning Ordinance Enforceme	ent Zoning Ordinance Ent	orcement Zonin	Street of the second street and the street of the second street and the second street street.
Zaning Ordinance Enforcement marking lat maint and debring SPOKE WITH DON POADCH OF POADCH (AWA) CADE WENT	Zoning Ordina		and the second	P SIGN. POT HOLE Inspe	ction Type: Zon	ng Ordinance Enforcement ning Ordinance Enforcement

Zoning Ordinance Enforcement parking lot maint. , trash and debris . SPOKE WITH RON POARCH OF POARCH LAWN CARE WENT

CODE ENFO	RCEMENT INSP	ECTIONS COMPLETED	FROM: 9/01/2019	to 9/30/20	Page 4 of
DATE INSP	RECORD/INSP		RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
Remarks for X	-005641-005 conti	nued			TROTERT ADDRESS
		DDRESSED AND AREA TO R G TREES AND MULCHING	IGHT AT BACK IN NEED	OF CUTTING. H	IE ALSO TOLD ME IN OCT. , HE
These invento	ries and observatio	ns were made between Mar	ch 22,2019 and March 2	8, 2019.	
		, Project Manager, from Wa s she address areas of conc		walmart.com	
	an a	ter April 10 , 2019. Will do f DRRECTED, SEVERAL ISSUE			mpliance, Will send certifed ERTIFIED LETTER 7-23-19
2. VEV. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.		enter, Manager II, Portfolio nformed as property mainte			neVenter@walmart.com.
9/13/2019	X-005639-005	PM09	v	ws	WOOD PROPERTIES 1100 ARMORY DR
and the second second second second		ET AT SITE WITH BOB VAN AND GRADED OUT TO INSU	AND A DESCRIPTION TO A DESCRIPTION OF		LEANED UP ALL THE WAY TO DITCH
9/13/2019	X-006045-001	PM06	v	ws	DWM PROPERTIES 516 NORTH FRANKLIN ST
High Grass ID; THEM	#106-109C& D IS F	ART OF REST OF LOTS /TH	DSE 2 LOTS ARE NOT PA	RT OF CITY OF	FRANKLIN PARCEL ADJOINING
9/16/2019	X-006020-002	PM06	A	WS	JAMES L RIFKIN C/O JENNIFER 100 COUNCLI DR. 134-211-3
9/16/2019	X-006046-001	DUND RETENTION POND, P PM06	V	PS	
High Grass / s		FMUG	v	F3	HOLBROOK, DAVID A & LAUREN 209 WOODLAND DR 2385
9/16/2019	X-006047-001	РМ10	V	WS	FRANKLIN HOTELS LLC 1660 ARMORY DR
City Ordinance	e Enforcement TRE	S/ GRASS/ DEBRIS IN DIT	CH NEEDS TO BE CLEAR	ED AND CLEAN	
9/16/2019	X-005909-006	PM06	v	B/S	SUSAN MITCHELL lot 19 WOODLAND DR
High Grass Hig	gh Grass High Grass	High Grass HIGH GRASS n	ot cut , send to contract	or to be cut.	
9/16/2019	X-006020-003	PM06	A	B/S	JAMES L RIFKIN C/O JENNIFER 100 COUNCLI DR. 134-211-3
High Grass Hig ON SMALL TR/		OUND RETENTION POND, P	ILE OF DEBRIS BACK CO	RNER/RETENT	ION POND IS CUT WILL FOLLOW U
9/16/2019	X-005895-004	PM06	v	WS	LANESHA K CLEMONS 309 WOODLAND DR
	-	SS/SEND LETTER 70190160			
9/16/2019	X-006053-001	B010	v	B/S	DELAWARE/ COUNTRY CLUB/ DELAWARE/COUNTRY CLUB/
	ED SIGNS FROM R				
9/16/2019	X-006060-001	PM07	v	WS	SHREEJI INC C/O COMFORT IN 1620 ARMORY DR
		5/ DIRT/OTHER MATERIAL			
9/17/2019	X-000479-001	PM02	A	DB	PARKER, LESTER 615 NORTH HIGH ST
	-	160000116028026			
9/17/2019	X-006050-001	PM06	v	WS	DAVID A HOLBROOK & LAUREN 209 WOODLAND

High Grass HIGH GRASS / SENDING LETTER #70190160000116028019

209 WOODLAND

#### **Franklin-Southampton**

#### Date: 10/17/2019 9:17 an

CODE ENFORCEMENT INSPECTIONS COMPLETED FROM: 9/01/2019 to 9/30/2019

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DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
Remarks for X	-006050-001 conti	nued			
9/17/2019	X-006051-001	PM06	v	WS	LESTER R PARKER 615 north high
ligh Grass HI	GH GRASS/ SEND L	ETTER 70190160000116028026	i		
9/18/2019	X-006035-002	PM06	A	WS	MANOJKUMAR M DESAI ARMORY DR. 134-168-9/10
High Grass Hig	h Grass VACANT L	OT BETWEEN HART REALTY AND	EXXON /OLD BUIL	DING CONCRETE	PAD HIGH GRASS GROWING
AROUND IT. S	POKE WITH KEITH	FROM VAUGHANS LAWN CARE;	HE IS THE CONTRAC	TOR FOR THAT	SITE, HE SAID HE WOULD TAKE
CARE OF THE	PROBLEM/ COMPLI	TE CLOSE TICKET			
9/18/2019	X-006036-002	PM06	A	WS	DESAI INVEST. LLC LOT 4
High Grass Hig	h Grass GRASS GR	OWING IN CURB PADS AND ARC	DUND THEM/ SPOKE	E WITH KEITH W	ITH VAUGHNS LAWNCARE,
CONTRACTOR	FOR THIS SITE; H	SAID HE WOULD TAKE OF IT/C	OMPLETE CLOSE TI	CKET	
9/18/2019	X-006052-001	OFFC	V	LG	Horne Land Holdings LLC 106 West Fourth Ave.
	(ATC)	inal Letter sent on 3/11/2019 ,		. 요. 양 요구 가지?	
		nd city of franklin codes includir		f franklin (Trash	and Debris), section 302.7
of VA. (Fences	) , and Section 66-	19 of Franklin ( open storage of	JUNK vehicles )		
	s of 9/18/2019				
9/18/2019	X-006054-001	PM06	v	WS	CANDICE HALL REANY 303 LEE ST.
-		IG LETTER #7019016000011602	28033		
9/20/2019	X-006033-002	PM06	A	DB	KILBY D. MAJETTE 507 WASHINGTON STREET
High Grass Hig	gh Grass - SENT CI	TATION - 7019 0160 0001 1602	7845 - W/F/U 9/20	/2019	
9/20/2019	X-005727-008	PM06	v	WS	FRANKLIN SUMMIT LLC 104-222-B1 0 N. COLLEGE
		s High Grass High Grass/send let			
9/20/2019	X-006056-001	B022	v	WS	MICHAEL RIFFAS WILLIAMS 29039 everett st. newsoms va.
		T PERMIT/ METAL GARAGE 24X			The second s
RETURNED CA		HE WILL BE IN MONDAY FOR PE	RMIT AND ZONING	PERMIT MICHA	
9/20/2019	X-006057-001	PM01	v	LG	Riddick , Burwell & Bettye 33401 Edgehill rd
		's in yard , Three pick-up trucks , code on the front door on sept.		oat all with expi	red or no tags , left notice to
9/23/2019	X-006055-001	PM01	v	DB	MEHERRIN ROAD 2382
In-Operative \	Vehicle I received a	complaint earlier this week reg	arding Tax Map Par	cel(s) 100-22 an	d 100-22A located on
Meherrin Road	d just north of the l	bridge as you enter the Town of	Boykins. The compl	laint specifically	referenced several
abandoned ve	hicles and high gra	ss. Please find some photograp	hs attached taken e	arlier today. Car	n you please dispatch a
coning enforce	ement officer to ins	spect the site and issue the appro	opriate citations to	the property own	ner?
9/23/2019	X-006058-001	PM10	v	WS	FRANKLIN ARMORY PLAZA 1353 ARMORY DR
City Ordinance	e Enforcement POT	HOLES, ASPHALT PILE, SIGN DO	OWN AT ENTRANCE		
9/23/2019	X-006061-001	PM07	v	LG	James L. Williams 1112 South Street
	oris letter sent on s	ept 25 ,2019			
Trash and Deb		and the second	A	ws	CANDICE HALL REANY
	X-006054-002	PM06			303 LEE ST.
9/23/2019	X-006054-002	PM06 SS/SENDING LETTER #7019016		s cut close ticket	303 LEE ST.

	RCEMENT INSP	ECTIONS COMPL	ETED FROM: 9/01/201	19 to 9/30/2	2019 Page 6 of
DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	5 INSPECTOR	COWNER PROPERTY ADDRESS
Remarks for X-	-006047-002 conti	nued			
BOTTOM OF DI	TCH/ MET	WITH BRAD OF SOU	THERN CHARM LANDSCRAPI	NG WHILE GOI	NG OVER AREAS TO BE CUT, MANAGE
CAME OUT. HE	WILL DEAL DIREC	TLY WITH BRAD ON	WORK TO BE DONE/ WILL C	HECK BACK TO	SEE WHEN JOB IS TO BE STARTED.
9/24/2019	X-005895-005	PM06	A	WS	LANESHA K CLEMONS 309 WOODLAND DR
High Grass Hig	h Grass High Grass	HIGH GRASS/SEND	LETTER 7019016000011602	8002/ IS CUT (	
9/24/2019	X-005918-002	PM06	с	WS	LOVE'S TRAVEL STOP C/O RYAN LL 2307 SOUTH ST.
High Grass Hig STARTING TOI		SS/ LETTER SENT/ M	IET WITH C.A.B CONSTRUCT	ON AT SITE TO	BE CUT BEHIND LOVES HE IS
9/25/2019	X-006016-002	Z006	A	ws	sunoco 101 armory dr.
SIGNS SIGNS : CLOSE TICKET	1	anager about repairs	to damaged wood around b	ase of store sig	N. SIGN HAS BEEN REPAIRED.
9/25/2019	X-006050-002	PM06	A	ws	DAVID A HOLBROOK & LAUREN 209 WOODLAND
High Grass Hig	h Grass HIGH GRA	SS / SENDING LETTE	R #7019016000011602801	9/ IS CUT CLOS	
9/25/2019	X-006051-002	PM06	A	WS	LESTER R PARKER 615 north high
High Grass Hig	h Grass HIGH GRA	SS/ SEND LETTER 70	190160000116028026/ IS (	UT CLOSE TIC	
9/25/2019	X-006062-001	PM09	v	LG	Buster Horne 106 West Fourth AVE.
Zoning Ordina	nce Enforcement n	neeting with Buster i	Horne at 9:00 AM , I brought	Mr. Horne Copy	pies of the Zoning information
	to him the Violatio				
		is on my property at	TOO MAGIT LORITH WAG ' 2 MIO	lation letters ha	ve been sent .
9/25/2019	X-006063-001	B025	V	P/G	ve been sent . Mike Desai Quality Inn
EROSION & SE	X-006063-001 EDIMENT Unauthor	B025 ized land disturbance	V e without site plan and permi	P/G it. Owner had p	Mike Desai Quality Inn reviously consulted with this
EROSION & SE department or	X-006063-001 EDIMENT Unauthor 1 requirement to bu	B025 ized land disturbance uild parking lot for tra	V e without site plan and permi actor trailers near hotel. We i	P/G it. Owner had p informed him of	Mike Desai Quality Inn reviously consulted with this requirements, site was
EROSION & SE department or surveyed, but	X-006063-001 EDIMENT Unauthor requirement to bu no site plan was su	B025 ized land disturbance uild parking lot for tra ibmitted. Owner requ	V e without site plan and permi	P/G it. Owner had p informed him of	Mike Desai Quality Inn reviously consulted with this f requirements, site was y.
EROSION & SE department or surveyed, but 9/25/2019	X-006063-001 DIMENT Unauthor requirement to bu no site plan was su X-005916-002	B025 ized land disturbance uild parking lot for tra ibmitted. Owner requ PM06	V e without site plan and permi actor trailers near hotel. We i uested contractor spread mill A	P/G it. Owner had p informed him of ings on propert WS	Mike Desai Quality Inn reviously consulted with this requirements, site was y. FRANKLIN 58 LLC 0 south st./progress pway
EROSION & SE department or surveyed, but 9/25/2019 High Grass Hig	X-006063-001 EDIMENT Unauthor n requirement to bu no site plan was su X-005916-002 gh Grass HIGH GRA	B025 ized land disturbance uild parking lot for tra- ibmitted. Owner requ PM06 SS/ LETTER SENT/ R	V e without site plan and permi actor trailers near hotel. We uested contractor spread mill A COAD HAS BEEN CUT CLOSE	P/G it. Owner had p informed him of ings on propert WS TICKET LOVES/	Mike Desai Quality Inn reviously consulted with this f requirements, site was y. FRANKLIN 58 LLC 0 south st./progress pway 58LLC
EROSION & SE department or surveyed, but 9/25/2019 High Grass Hig 9/26/2019	X-006063-001 DIMENT Unauthor n requirement to bu no site plan was su X-005916-002 gh Grass HIGH GRA X-005962-002	B025 ized land disturbance illd parking lot for tra ibmitted. Owner requ PM06 SS/ LETTER SENT/ R PM09	V e without site plan and permi actor trailers near hotel. We uested contractor spread mill A COAD HAS BEEN CUT CLOSE V	P/G it. Owner had pl informed him of ings on propert WS TICKET LOVES/ WS	Mike Desai Quality Inn reviously consulted with this requirements, site was y. FRANKLIN 58 LLC 0 south st./progress pway 58LLC WOLVERINE PROPERTY CO/ 100 SOUTH COLLEGE DR
EROSION & SE department or surveyed, but 9/25/2019 High Grass Hig 9/26/2019 Zoning Ordina	X-006063-001 DIMENT Unauthor requirement to bu no site plan was su X-005916-002 Gh Grass HIGH GRA X-005962-002	B025 ized land disturbance illd parking lot for tra ibmitted. Owner requ PM06 SS/ LETTER SENT/ R PM09 oning Ordinance Enfo	V e without site plan and permi actor trailers near hotel. We uested contractor spread mill A COAD HAS BEEN CUT CLOSE V orcement SHIPPING CONTAI	P/G it. Owner had p informed him of ings on propert WS TICKET LOVES/ WS NER ON LOT. SI	Mike Desai Quality Inn reviously consulted with this requirements, site was y. FRANKLIN 58 LLC 0 south st./progress pway 58LLC WOLVERINE PROPERTY CO/ 100 SOUTH COLLEGE DR POKE WITH MANAGER AT STORE. I
EROSION & SE department or surveyed, but 9/25/2019 High Grass Hig 9/26/2019 Zoning Ordina GAVE HIM A C	X-006063-001 DIMENT Unauthor requirement to bu no site plan was su X-005916-002 Gh Grass HIGH GRA X-005962-002 nce Enforcement Zo	B025 ized land disturbance uild parking lot for tra- ibmitted. Owner requ PM06 SS/ LETTER SENT/ R PM09 oning Ordinance Enfe RDINANCE TO FAX T	V e without site plan and permi actor trailers near hotel. We uested contractor spread mill A COAD HAS BEEN CUT CLOSE V Orcement SHIPPING CONTAI O HOME OFFICE. I LET HIM K	P/G it. Owner had p informed him of ings on propert WS TICKET LOVES/ WS NER ON LOT. SI	Mike Desai Quality Inn reviously consulted with this requirements, site was y. FRANKLIN 58 LLC 0 south st./progress pway 58LLC WOLVERINE PROPERTY CO/ 100 SOUTH COLLEGE DR POKE WITH MANAGER AT STORE. I
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RCEMENT INSP	ECTIONS COMPLETED	FROM: 9/01/2019	to 9/30/2019	Page 7
RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
-005727-009 conti	nued		The form	
X-006065-001	PM06	v	WS	ORE BULDERS LLC 121 LANDVIEW LANE 129
GH GRASS / SENDI	NG LETTER/ CERT. # 7019	0160 0001 1602 8071		
X-006066-001	B022	v	ws	BARBARA LANE
	RECORD/INSP -005727-009 contir X-006065-001 GH GRASS / SENDI	RCEMENT INSPECTIONS COMPLETED RECORD/INSP INSP TYPE -005727-009 continued X-006065-001 PM06 GH GRASS / SENDING LETTER/ CERT. # 7019	RECORD INSPECTIONS COMPLETED FROM: 9/01/2019         RECORD/INSP       INSP TYPE       RESULTS         -005727-009 continued         X-006065-001       PM06       V         GH GRASS / SENDING LETTER/ CERT. # 7019 0160 0001 1602 8071	RCEMENT INSPECTIONS COMPLETED FROM: 9/01/2019 to 9/30/2019         RECORD/INSP       INSP TYPE       RESULTS       INSPECTOR         -005727-009 continued         X-006065-001       PM06       V       WS         GH GRASS / SENDING LETTER/ CERT. # 7019 0160 0001 1602 8071

TOTAL # of INSPECTIONS: 84

	А	В	C	D	E	F	G	Н	Ι	J
1	ZONING C	LEARENC	ES RE	VIEWED A	ND ISSUED 2019	CITY)		*		
2										
3		Retail / Business	New SFD	New Comm	Additions /Alts Commercial	Additions /Alts Residential	Home Occp.	Accessory Structures (signs, fences, pools, decks, etc.)	Tents, Promotional Displays, Other	Totals
	January			1	5	4	1			11
5	February			1	4	1	3			9
6	March	2	2		4	2	4	2	1	17
7	April		3	1	2	2	1	4	3	16
8	May		1	1	1	2	1	4		10
9	June	1		2		2	3	2	1	11
10	July	3	1	6	4	5	13	1	4	37
11	August		2	1	1	5			2	11
12	September	1	2	1			1	4		9
13	October									
14	November									
15	December									
16	Totals	7	11	14	21	23	27	17	11	131

	A	В	C	D	E	F	G	н	I	J
1	ZONING	CLEAREN	ICES REVI	EWED AN	ND ISSUED 20	)19 (County)				
2										
		Retail / Business	New SFD	New Comm	Additions /Alts Commercial	Additions /Alts Residential	Home Occp.	Accessory Structures (signs, fences, pools, decks, etc.)	Tents, Promotional Displays, Other	Totals
3	January		2	1		6	3			12
	February		3			3	2			14
	March		5	2	1	5	2	1		16
7	April		2	1	2		6	2		13
8	May		8	1		3	2	4		18
9	June		10	3	2	6		4		25
10	July		3	3	8	3		3		20
11	August		2	1	2	4		3		12
12	September	•	6			1		4		11
13	October									
	November									
15	December								- Frank (* 64883 (* 1935)	
16	Totals		41	12	15	31	15	27		141

# Project Status Report



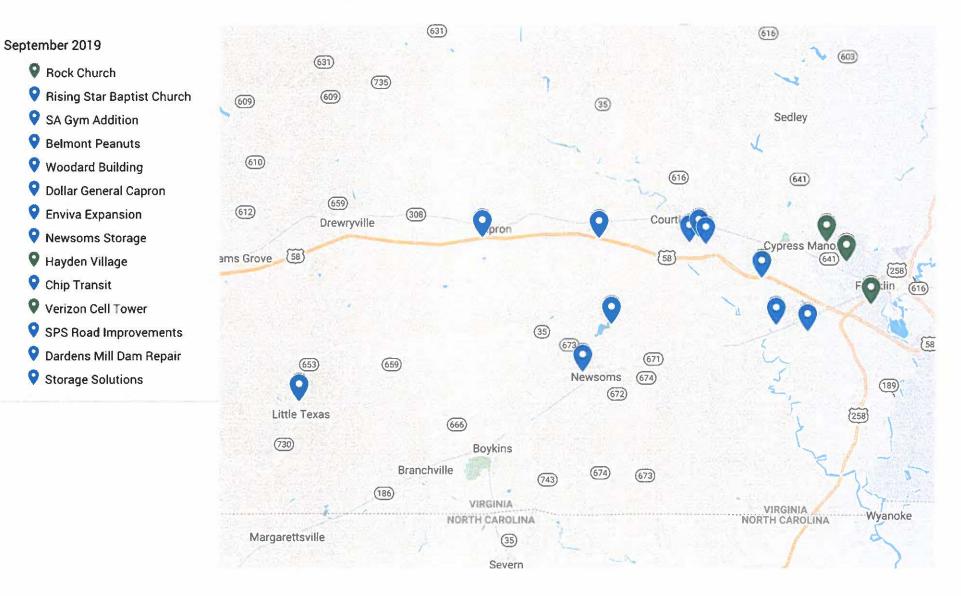


# Environmental Services Division September 2019

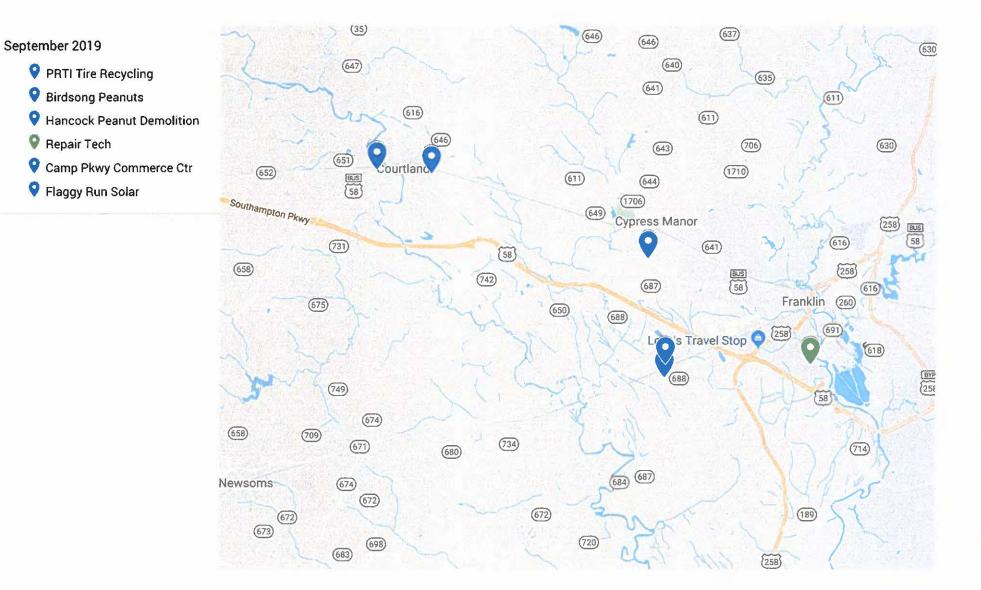
: City of Franklin

Southampton County

# **Active Construction Projects**



# **Current Plan Review/On Hold/Upcoming Projects**



#### PROJECT STATUS REPORT: Franklin - Southampton County (Environmental Services Division)

#### **REPORTING MONTH: SEPTEMBER 2019**

8/25/2017 Rock Church - Gymnasium Bldg 130 Lakeview	Road Post (*					ESD approved site plan 8/25/2017 and issued Land Disturbing Permit on 9/20/2017. Crowder and White Contractors are 90% complete with site work. Prepared pad foundation. Bldg plans approved-contractor foundation and Semica used completed Interior
	Road Post Ch					issued Land Disturbing Permit on 9/20/2017. Crowder and White Contractors are 90% complete with site work. Prepared pad foundation. Bldg plans approved-contractor foundation
	INOUR CIT	Church/Kimley Horn Comple	e No	Yes	1.03	and framing work completed. Interior construction underway. <u>Performing E &amp;</u> <u>S Control Inspections as required.</u> Site work is 70% complete
11/29/2017 Hayden School (Site design) Franklin, Virgi						plan design with Community Development Staff on 11/29/2017. Received site plans and drainage computations and site plan review application on December 8, 2017. Performed first site plan review on 12/29/2017. Project review meeting with CD and Public Works Depts on 2/27/2018. Recieved revised site plans on June 1, 2018. Recieved fourth site plan review on 7/19/2018. Developer continued with site redesign on 10/11/2018 for budget purposes. Revisions underway on complete Construction Phasing Plan to secure the Temporary CO. Contacted Luna Development Services early February 2019 and stated they will commence with site work in 30 days. PROJECT ON HOLD NO CONSTRUCTION Developer is in process of obtaining surety bond and land disturbance

PRO	DJECT STATUS REPO			ronmenta	l Services	Division)	
		REPORTING MONTH: SEP	TEMBER 2019				
Verizon Cell Tower	Franklin, Virginia	Clark Nexen Engineers	1st Submittal	No	No	0.65	Received site plans, plan review application w/fees and stormwater management report. Completed the first site plan review on 3/28/2019. Devleope progressing with plan preparation - Tem construction easement on plans. Contractor installed the construction access road in September and Foundation contractor completed the footing in late September/early October
McDonalds-Site Improvements	Franklin, Virginia	Core States Group	Yes	Νο	No	0.055	Preliminary site plan submittal for alterations to existing handicap parking and building sidewalk for compliancy with federal ADA federal regulations. Proceeding with reconstruction design of access road. Site plan approved on 9/28/2018. Awaiting contractor selection by McDonalds/Design consultant- Revised project start date from March 2019 to September 2019. Notice to Proceed was issued on 8/19/2019 and LD Permit was issued on 8/26/2019. Project was completed in early October 2019.
MPTON COUNTY:	The second s		STA STATISTICS	(Chirfson)	anta Gray		
Mini Self Storage Building	Newsoms, Virginia						Received site plans on April 25, 2018 and returned First submittal review comments on May 9, 2018. Received second submittal plan set on 6/8/2018 for review. Complete site plan review. Awaiting surety bond and LD Permit application. Issued the LD permit on 9/27/2018. Minor construction work performed to remove topsoil. Construction underway with Storage units at 90 percent complete and preparing for perimeter gravel access
	Verizon Cell Tower McDonalds-Site Improvements MPTON COUNTY:	Verizon Cell Tower       Franklin, Virginia         McDonalds-Site Improvements       Franklin, Virginia	Verizon Cell Tower       Franklin, Virginia       Clark Nexen Engineers         McDonalds-Site Improvements       Franklin, Virginia       Core States Group	REPORTING MONTH: SEPTEMBER 2019         Verizon Cell Tower       Franklin, Virginia       Clark Nexen Engineers       1st Submittal         MeDonalds-Site Improvements       Franklin, Virginia       Core States Group       Yes	REPORTING MONTH: SEPTEMBER 2019         Verizon Cell Tower       Franklin, Virginia       Clark Nexen Engineers       1st Submittal       No         McDonalds-Site Improvements       Franklin, Virginia       Core States Group       Yes       No	REPORTING MONTH: SEPTEMBER 2019         Verizon Cell Tower       Franklin, Virginia       Clark Nexen Engineers       1st Submittal       No       No         McDonalds-Site Improvements       Franklin, Virginia       Core States Group       Yes       No       No	Verizon Cell Tower         Franklin, Virginia         Clark Nexen Engineers         Ist Submittal         No         0.65           McDonalds-Site Improvements         Franklin, Virginia         Core States Group         Yes         No         0.055

	PROJ	IECT STATUS REPORT: I	ranklin - Southampton C	ounty (Envi	ironmenta	l Services	Division)	
44.52 E.M.C		RE	PORTING MONTH: SEPTE	MBER 2019	policy server	ALC: NEW		
10/1/2018	Chip Transit Parking Lot Expansion	Courtland, Virginia	S.V. Camp, L.S.	2nd Submittal	No	No	0.5	Site plan for the proposed parking lot expansion for Jerry Rose/CHIP Transit Trucking business. Received the first submittal 10/1/2018 and Second submittal on 3/21/2019. Conditionally approved site plan on 4/9/2019. Awaiting LD Permit and E&S Inspection Fees from Gray & Sons Contractor. Construction underway with completion of commercial entrance with pipe culvert. Contractor installed 300 If of HPDE pipe along the north property line to drain into the rear ditch.
11/26/2018								Proposed Retail Commercial Bldg Project in the Town of Capron on Old Lamb Road and Route 58. Forwarded site plan review comments to Summit Design on 12/20/2018. Design Engineer is preparing to re-submit revised plans based on County Plan review comments from 12/2019. Recieved second plan submittal on 2/25/2019. Site plan was conditionally approved on 4/4/2019. Recieved VSMP coverage letter on April 23, 2019 approved cost estimate April 24, 2019. Contractor proceeding with site work in July and appplied seeding and matting as required. Requested mowing of germinated grass ssed within the disturbed area. Developer proceeding with completing the Store for the
	Dollar General Store (New Store)	Capron, Virginia	Summit Design and Engineering	Ist Submittal	No	No	2.55	October opening.

	PROJ	ECT STATUS REPORT: F	ranklin - Southampton C	County (Envi	ironmenta	I Services	Division)	
rie and		REF	ORTING MONTH: SEPTE	MBER 2019	ne lest			
11/30/2018	Enviva Pellet Processing Expansion Project	Southampton County, Virginia	Kjewit	1st Submittal	Νο	Νο	19.58	Proposed plant expansion project in the Southampton Indutrial Authority on Rose Valley Road. Completed Site plan and Stormwater Managemnt Plan reviews. Conducted conference call with design engineer on February 2019 to resolve stormwater design. <u>Awaiting the site plan an</u> stormwater design. <u>Awaiting the site plan an</u> stormwater management report resubmittal if late February 2019. Conditional plan approva on 2/26/2019 waiting on plan submittal. Surety bond approved 4/11/2019 on and recieved VSMP coverage letter on 4/15/2019. Project was limited to work on the Southside of the Plant due to conflicts with operations. Site contractor completed the SWM BMP an initial clearing. E & S Controls and seeding a required. Sie work is 80% complete.
1/15/2019	Woodard Property	Southampton County, Virginia	Jeff Robinson and Associates	1st Submittal	No	No	0.64	Performed site plan review comments on 1/15/2019 and received second submittal on 2/12/2019. F-S Comm Development-ESD addressing redesign requests from consultant engineer. Waiting for resubmittal of site plan with modifications per Engineers request. Conditional Site plan approval 3/22/2019. Surety Cash Bond Approval 4/1/2019. Pro Construction mtg 4/5/2019. Performing E&S Control Inspections as required. Site work is complete with 100% coverage and several movings earlier this summer. Construction but was delayed by Dominion Energy power connection. LD Permit will be closed next month.
9/12/2019	Storage Solutions	Southampton County, Virginia	S.V. Camp, L.S.	Final submittal	Yes	Yes	1.45	Performed site plan review on 7/1/2019 and received second submittal on 9/9/2019. F-S Comm Development-ESE addressing redesign requests from consultant engineer. Approved site plan 9/12/2019 and issued LD Permit and Notice to Proceed. DEQ Coverage Letter on 9/26/2019.

	PROJ	ECT STATUS REPORT: F	ranklin - Southampton C	ounty (Env	ironmenta	l Services	Division)	
2/11/2019			ORTING MONTH: SEPTE					Environmental Services Division (ESD) met with the design consultant in City Hall on 1/9/2019 and onsite on 1/15/2019 to discuss site design, construction schedule and plan review requirements, ESD will meet with design teem again on 2/20/2019 to discuss site plan review comments and possible site redesign options (Value engineering) in City Hall at 2:30pm, Recieved second submittal on 3/7/2019 waiting on SWPPP, surety bond and LD App with fees. <u>Site Plan Conditionally approved</u> on 3/13/2019 Pre-Construction Meeting on 4/2/2019 Surety Bond Approved 3/28/2019 DEQ Coverage
	Belmont Peanuts	Capron, Virginia	Kimley Hom	1st Submittal	None	None	4.7	Letter 4/15/2019. Performing F&S/SWM Inspections as required. VDOT turn lane and adjacent ditch completed in late summer. Site work requires additional stabilization only 50% complete.
10/22/2018								ESD received the first plan submittal 10/22/2018 and second plan submittal 1/1/2019. The site plan is conditionally approved and the design consultant/developer is preparing to secure the surety bond and land disturbance permit. Developer secured the LD permit on 3/11/2019 and ESD sent Surety Bond request on SHC Attorney on 3/11/19. Recieved surety bond approval 3/15/2019. Pre- Construction meeting on 3/26/2019. Disturbed areas adjacent to the building
	Southampton Academy	Courtland, Virginia	Kimley Hom	1st Submittal	No	No	0.8	while gym is under construction.

	PROJ	ECT STATUS REPORT: F	ranklin - Southampton C	ounty (Envi	ironmental	l Services	Division)	
NO COMP		REP	ORTING MONTH: SEPTEM	<b>IBER 2019</b>	東京の部分			New York Contract of the State
	Dominion Energy Roadway Improvement at Southampton							First submittal 10/18/2018 and Second submittal 1/31/2019. Site plan is approved. Site work needs to be completed during the plant closure. Land Disturbance permit was issued in advance of power plant closure to ensure no delays occurred with respect to plant operations. Dominion Energy is preparing to send COF a separate check for E & S Control Inspection fees \$100.00. Construction underway by Crowder & White Construction. Raod paving with asphalt and final
	Power Station	Southampton County	Golder Associates, P.C.	Complete	No	No	0.5	stabilization is complete.
			• • •	1.00	-			
5/9/2018	Rising Star Baptist Church	30277 Little Texas Road	Vernon Kee/S.V. Camp, L.S.	Complete	Yes	Yes	0.96	Completed site plan review 6/2018. Issued Land disturbance permit on June 21, 2018. Contractor proceeding with sitework/E&S control plan as per the approved site plan. Contractor completed building foundation, walls and roof. Proceeding with interior work. Performing E & S Control Inspections as required. Contractor resuming completion of site work. Contractor is applying sol blanket matting, seed and fertilizer. Site work is 80% complete.

#### **DELINQUENT MEALS & LODGING TAX REPORT AS OF OCTOBER 21 2019**

#### (DUE SEPTEMBER 20 2019)

#### **MEALS TAX**

BUSINESS NAME:	MONTH DELINQUENT:	TOTAL MONTHS
FRANKLIN BOWLING CENTER	JULY & AUGUST 2019	2
MAN MARKET	AUGUST 2019	1
PARK N SHOP 8	AUGUST 2019	1
PARK N SHOP 18	AUGUST 2019	1
CORNER OF SOUTH	JULY & AUGUST 2019	2

#### LODGING TAX

BUSINESS NAME:	MONTH DELINQUENT:	TOTAL MONTHS

ALL LODGING TAX RETURNS ARE CURRENT

# **CITY OF FRANKLIN**

### SUMMARY OF BUSINESS LICENSE, MEALS TAX, LODGING TAX & CIGARETTE TAX FOR TAX YEAR BEGINNING JULY 1, 2019 & ENDING JUNE 30, 2020

### **REPORT MONTH SEPTEMBER 2019**

	BUDGETED		
BUSINESS LICENSE FOR THE MONTH	\$940,000	\$	438.17
1. PREVIOUSLY REPORTED			10,075.02
2. TOTAL ISSUED TO DATE			10,513.19
MEALS TAX FOR THE MONTH	\$1,522,500	\$	127,701.51
1. PREVIOUSLY REPORTED			244,885.20
2. TOTAL ISSUED TO DATE			372,586.71
LODGING TAX FOR THE MONTH	\$160,000	\$	15,139.46
1. PREVIOUSLY REPORTED			29,618.51
2. TOTAL ISSUED TO DATE			44,757.97
CIGARETTE TAX FOR THE MONTH	\$356,263	\$	29,958.88
1. PREVIOUSLY REPORTED			60,524.77
2. TOTAL ISSUED TO DATE			90,483.65
	<ol> <li>PREVIOUSLY REPORTED</li> <li>TOTAL ISSUED TO DATE</li> <li>MEALS TAX FOR THE MONTH</li> <li>PREVIOUSLY REPORTED</li> <li>TOTAL ISSUED TO DATE</li> <li>LODGING TAX FOR THE MONTH</li> <li>PREVIOUSLY REPORTED</li> <li>TOTAL ISSUED TO DATE</li> <li>CIGARETTE TAX FOR THE MONTH</li> <li>PREVIOUSLY REPORTED</li> <li>PREVIOUSLY REPORTED</li> <li>TOTAL ISSUED TO DATE</li> </ol>	BUSINESS LICENSE FOR THE MONTH\$940,0001. PREVIOUSLY REPORTEDTOTAL ISSUED TO DATE2. TOTAL ISSUED TO DATE\$1,522,5001. PREVIOUSLY REPORTED\$1,522,5002. TOTAL ISSUED TO DATE\$160,0001. PREVIOUSLY REPORTED\$160,0001. PREVIOUSLY REPORTED\$160,0002. TOTAL ISSUED TO DATE\$160,0001. PREVIOUSLY REPORTED\$160,0001. PREVIOUSLY REPORTED\$160,0002. TOTAL ISSUED TO DATE\$160,0003. TOTAL ISSUED TO DATE\$356,2634. PREVIOUSLY REPORTED\$356,2635. PREVIOUSLY REPORTED\$356,263	BUSINESS LICENSE FOR THE MONTH\$940,000\$1. PREVIOUSLY REPORTED. TOTAL ISSUED TO DATE\$1,522,500\$MEALS TAX FOR THE MONTH\$1,522,500\$1. PREVIOUSLY REPORTED. TOTAL ISSUED TO DATE\$160,000\$2. TOTAL ISSUED TO DATE\$160,000\$1. PREVIOUSLY REPORTED. TOTAL ISSUED TO DATE\$2. TOTAL ISSUED TO DATE\$160,000\$1. PREVIOUSLY REPORTED. TOTAL ISSUED TO DATE\$2. TOTAL ISSUED TO DATE\$356,263\$1. PREVIOUSLY REPORTED\$356,263\$1. PREVIOUSLY REPORTED. PREVIOUSLY REPORTED\$1. PREVIOUSLY REPORTED. PREVIOUSLY REPORTED. PREVIOUSLY REPORTED1. PREVIOUSLY REPORTED. PREVIOUSLY REPORTED. PREVIOUSLY REPORTED

\*\* YEAR TO DATE TOTAL OF ALL CATEGORIES \*\* \$ 518,341.52

Brenda B. Richman **BRENDA B. RICKMAN** 

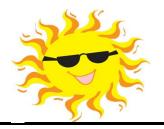
BRENDA B. RICKMAN COMMISSIONER OF THE REVENUE

#### New Business Up-date September 2019

Business Name	Location	Contact Info	Type of Service
All About Plumbing Service/Donald Upshaw/Owner	1650 Armory Drive Franklin, Virginia 23851	804-737-3239	Contractor
West Homes of VA LLC/Robert Brunel/Owner	1207 Roseneath Road Richmond, Virginia 23230	804-358-5768	Contractor
Franklin Crafters Gallery/Kelli Jo Judas/Owner	105 East Third Avenue Franklin, Virginia 23851	757-672-6036	Retail/Crafts
Leigh Ann Grizzard	104 Carrie Drive Franklin, Virginia 23851	757-617-9621	Retail/T-Shirts
The Treasure Chest/Elisha Barnes/Owner	113 North Main Street Franklin, Virginia 23851	434-637-1917	Retail/Thrift Items
Sweet Stuff/Velma Boone/Owner	210 South Main Street Franklin, Virginia 23851	757-615-1545	Farmers Market



September 2019 Franklin Department of Parks and Recreation Program Program Specialist: Sammara Bailey



Mon	Tues	Wed	Thurs	Fri	Sat
2 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation 5:30-7:30PM	3 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation 5:30-7:30PM	4 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation AOW: Ping Pong Tourny	5 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation Bid Whiz 7PM	6 10AM-2PM Senior Services 5:30PM-6:30PM 7PM-8PM Aikido	710AM-4PM Open Recreation 9:30AM
9 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation 5:30-7:30PM	10 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation 5:30-7:30PM	11 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation AOW: Board Games	12 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation Bid Whiz 7PM	13 10AM-2PM Senior Services 5:30PM-6:30PM 7PM-8PM Aikido	14 10AM-4PM Open Recreation 9:30AM
16 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation 5:30-7:30PM	17 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation 5:30-7:30PM	18 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation AOW: Bracelet Looms	19 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation Bid Whiz 7PM	20 10AM-2PM Senior Services 5:30PM-6:30PM 7PM-8PM Aikido	21 10AM-4PM Open Recreation 9:30AM
23 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation 5:30-7:30PM	24 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation 5:30-7:30PM	25 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation AOW: Ping Pong Tourny	26 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation Bid Whiz 7PM	27 10AM-2PM Senior Services 5:30PM-6:30PM 7PM-8PM Aikido	28 10AM-4PM Open Recreation 9:30AM
30 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation 5:30-7:30PM	31 10AM-2PM Senior Services 3PM-6PM Feeding Program 2PM-6:30PM Open Recreation 5:30-7:30PM				

	A	В	C	D	E	F	G	Н	I	К	L
1				Franklin Departn	nent of Parks	& Recrea	ition				
2				Aug-19							
3	Athletics							Month	ly Chart		
4	Down the	e Middle F	oundat	ion Kickball	75		1	800	ly Chart		
5	Adult Soc	cer			200		1	600			
6	Church Le	eague Soft	ball		200			400			
7	Youth Soc	ccer (Cam	p25)		250			200			
8	Total				725			800			
9								600			
	Programs	s						400			
	Aikido				40			200		┱┫┝┷┥	
	Pool Club				100			Athetic Total			
	Domino (				150			wetter oto	netics an ine		
	Open Rec	creation			1000			ATT	Att. Pro Nes AD	′	
	Pinocle				10				Atherics ran internet act		
		ng arts clu			63				Comit		
-	_	and Readi	ng Prog	gram	10				°		
	Bid Wiz				40						
		wellness co	palition		40						
	Senior Dr				40			Field Trips			
		odeling Cla	ass		40			Library 8/1		50	
	Total				1,533			Cici's Pizza		50	
23								Water Country 8/5		40	
24	Cover 3 F	eeding						National Musuem of	f African American	60	
	Snacks				40			Movies		40	
	Dinners				160			Total		240	
	Total				200						
28								Summer Jam			
		ity Meetin	ngs		200			Total		400	
30	Total				200						
31								Special Activity			
-		edia -Face	book c	licks	2300			End of the Year Sum	_	400	
33	Total				2300			Back to School Bash		300	

	A	В	C	D	E	F	G	Н	I	К	L
34								Total		700	
35	Senior Ci	tizens			500						
36	Total				500			Athletics			
37								Total		725	
38	Pool				200						
39	Total				200						
40											
41											
42					# Vol	# Days	Total				
43	End of th	e year sun	nmer pr	ogram	10	1	10				
44	Open Rec	reation			2	24	48				
45	Kickball				4	8	24				
46	Back to s	chool bash	ו		15	1	15	Athletics		725	
47	Christma	s In July			7	1	7	Program		1,533	
48	Bid Whiz				2	4	8	Community Meeting	<u>ys</u>	200	
49	Karate				4	4	16	Special Activity		700	
50	Total						128	Social Media -Faceb	ook	2,300	
51								Cover 3 Feeding		200	
52								Senior Citizens		500	
53								Volunteers		128	
54								Pool		200	
55								Field Trips		240	
56								Summer Jam		400	
57								Grand Total		7,126	

# September 2019 Franklin Department of Parks and Recreation Athletics

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17 Adult Kickball League @6:30PM	18	19	20	21
22	23	24 Adult Kickball League @6:30PM	25 Franklin Youth Football @Amory Park	26	27	28
29	30					

	А	В	C	D	E	F	G
1			Frankli	n Power	· & Light		
2			T	ouble Ca	alls		
3		Septem	ber 1. 20	19 to Se	ptember	30. 2019	
4							
5	Date:	Sunday - 9/1/	19				
6	Location:	1224 N. High					
7	Time first call came in:	10:45pm					
8	Actual Time of Outage:						
9	Power restored:	11:40pm					
	Response time:	30 minutes					
	Problem:	partial power	- service wi	re burnt in	to on trans	former	
12	# of customers effected:	2					
13			_				
_	Date:	Tuesday - 9/3					
	Location:	29235 Apache	e Circle				
	Time first call came in:						
	Actual Time of Outage:	10:40am					
	Power restored:	11:00am					
	Response time:	Planned outag	-				
	Problem: # of customers effected:	Bad undergro	<b>und -</b> repair	ed and ren	noved servic	ce saver	
	# of customers effected:	1					
22 23	Date:	Wednesday -	0/11/10				
	Location:	29100 Delawa					
	Time first call came in:	3:45am					
	Actual Time of Outage:	5.45811					
_	Power restored:						
	Response time:	40 minutes					
	Problem:	Wire down - I	Mac Truck to	ore main C	harter line d	own	
	# of customers effected:						
31							
32	Date:	Saturday - 9/1	4/19				
33	Location:	7420 Holy Ne					
34	Time first call came in:	7:10pm					
35	Actual Time of Outage:	7:55pm					
36	Power restored:	8:20pm					
37	Response time:	35 minutes					
	Problem:	Voltage probl	ems - triple:	x neutral b	roke		
39	# of customers effected:	1					
40							
	Date:	Monday - 9/2					
_	Location:	Areas of Roos	evelt Street				
	Time first call came in:	10:56am					
	Actual Time of Outage:						
45	Power restored:	1:51pm					

	А	В	С	D	E	F	G
46	Response time:	8 minutes					
47	Problem:	SUV hit pole a	nd broke it				
48	# of customers effected:	32					
49							
50	Date:	Saturday - 9/2	8/19				
51	Location:	34500 Glenda	le Drive				
52	Time first call came in:	10:15pm					
53	Actual Time of Outage:						
54	Power restored:	5:00am					
55	Response time:	40 minutes					
56	Problem:	No power - tre	ee fell and to	ore down 2	phases of p	primary & neutr	al wires
57	# of customers effected:	37					
58							
59	Date:	Monday - 9/30	0/19				
60	Location:	35365 S. Quay	r Road				
61	Time first call came in:	11:02am					
62	Actual Time of Outage:						
63	Power restored:						
64	Response time:	15 minutes					
65	Problem:	Wire down - 2	Verizon ser	rvice drops	across 2 fro	nt yards	
66	# of customers effected:						





#### COMMONWEALTH OF VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

Quarter 1 234

#### Quarterly Ground Water Withdrawal Report

Owner: <u>City of Fr</u> Facility: City of Fr	ranklin ranklin Public Works		Stephen W. Watson lity Superintendent	n
Address 1050 Pret	low Street	Signature Start		Date 10/1/2019
		Phone 757-562-8		Date 10/1/2019
<u>Flankini,</u>	Virginia 23851	a a sa sa a sa <u>na sa sa sa sa</u>		
			01 (Expires Decem	
		Note: New Application	Due – March 12, 2027	
Meter Readings are	reported in <u>Gallons</u>	(gallons, 100's	or 1000's of gallons,	cubic feet, etc.)
Month of <u>July</u> Yea	r of <u>2019</u>	Total Year	to Date from Previous C	Quarter 145539000
Owner Well	DEQ Well Number and	Present	Previous	Total Gallons
Number	VWUDS MPID Number	Reading	Reading	
College Drive #4	233-00014			
	364015076561804	49,600,000	49,600,000	0
Hunterdale #5	233-00005			
	364047076552405	700,000	625,000	75,000
Pretlow Industrial	233-00015			
Park #6	363932076553701	696,275,000	682,844,000	13,431,000
Hunterdale #7	233-00016			
	364151076571701	984,860,000	984,508,000	352,000
Hunterdale #7	233-00016	44.050.000	10.000	44.044.000
	New meter	11,856,000	12,000 allons This Month	11,844,000
		Total C	alions mis month	25,702,000
		Total G	allons Year to Date	
		rotal G		171241000
Month of <u>August</u>	Year of <u>2019</u>			
Owner Well	DEQ Well Number and	Present	Previous	Total Gallons

Owner Well	DEQ Well Number and	Present	Previous	Total Gallons
Number	VWUDS MPID Number	Reading	Reading	
College Drive #4	233-00014			
	364015076561804	49,640,000	49,600,000	40,000
Hunterdale #5	233-00005		1. C	
	364047076552405	800,000	700,000	100,000
Pretlow Industrial	233-00015			
Park #6	363932076553701	709,904,000	696,275,000	13,629,000
Hunterdale #7	233-00016			
	364151076571701	24,503,000	11,856,000	12,647,000
		Total Ga	allons This Month	
				26,416,000
		Total Gal	llons Year to Date	
			L	197657000

#### Quarterly Groundwater Withdrawal Report System Name City of Franklin

Month of September Year of 2019

Owner Well	DEQ Well Number and	Present	Previous	Total Gallons
Number	VWUDS MPID Number	Reading	Reading	
College Drive #4	233-00014			
	364015076561804	49,640,000	49,640,000	0
Hunterdale #5	233-00005	×.		81 B.A
	364047076552405	875,000	800,000	75,000
Pretlow Industrial	233-00015			
Park #6	363932076553701	723,793,000	709,904,000	13,889,000
Hunterdale #7	233-00016			
	364151076571701	36,890,000	24,503,000	12,387,000
		Total Gall	ons This Month	
				26,351,000
		Total Gallo	ons Year to Date	
				224008000

### The #7 well meter was replaced on April 1,2019 due to usage on meter

I certify under penalty of the law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.

NAME:_Stephen W. Watson_DATE:	10/1/2019
-------------------------------	-----------

SIGNATURE: Stephen w. watter

Return Completed Form To: Virginia Department of Environmental Quality Central Office Attn: Groundwater Withdrawal Permitting Program P.O. Box 1105 Richmond, Virginia 23218

#### CITY OF FRANKLIN WATER SYSTEM CHLORINATION REPORT Sep-19

	Pretiow	Hunterdale.	Armory Dr	Public Works	Cypress Ave	Trail Road	2nd Ave
	Well # 6	Well #4	Dist. Sys	Dist. Sys.	Dist. Sys.	Dist. Sys.	Dist. Sys.
	CI2 Res.	CI2 Res.	CI2 Res.	CI2 Res.	Ci2 Res	CI2 Res	CI2 Res.
Date	Mg/i	Mg/i	Mg/I	Mg/l	Mg/l	Mg/I	Mg/I
1	0.75	0.64	0.41	0.56	0.32	0.40	0.20
2	0.73	0.64	0.30	0.39	0.31	0.40	0.15
3	0.86	0.75	0.44	0.53	0.32	0.38	0.19
4	0.90	0.72	0.42	0.51	0.32	0.28	0.18
5	1.03	0.85	0.49	0.60	0.44	0.38	0.21
6	0.79	0.62	0.24	0.53	0.24	0.42	0.18
7	0.90	0.81	0.42	0.48	0.27	0.20	0.10
8	0.85	0.56	0.34	0.35	0.18	0.26	0.04
9	0.78	0.70	0.37	0.52	0.24	0.32	0.19
10	0.81	0.81	0.31	0.41	0.24	0.32	0.09
11	0.70	0.85	0.52	0.49	0.46	0.46	0.27
12	0.81	0.70	0.33	0.37	0.36	0.39	0.13
13	0.70	0.64	0.45	0.45	0.46	0.52	0.24
14	0.85	0.79	0.47	0.56	0.27	0.36	0.25
15	0.76	0.84	0.42	0.56	0.50	0.55	0.25
16	1.06	0.84	0.46	0.55	0.45	0.46	0.22
17	0.84	0.83	0.49	0.64	0.54	0.56	0.24
18	1.09	0.79	0.47	0.57	0.49	0.44	0.27
19	1.04	0.82	0.58	0.60	0.51	0.55	0.24
20	0.98	0.79	0.60	0.58	0.38	0.54	0.27
21	0.99	0.80	0.60	0.62	0.34	0.42	0.25
22	1.10	0.82	0.59	0.62	0.46	0.43	0.24
23	0.93	0.75	0.58	0.67	0.50	0.51	0.28
24	0.99	0.75	0.62	0.69	0.43	0.50	0.27
25	0.97	0.77	0.58	0.67	0.43	0.48	0.23
26	1.07	0.80	0.64	0.67	0.40	0.41	0.27
27	1.04	0.83	0.64	0.69	0.52	0.53	0.26
28	0.93	0.74	0.43	0.51	0.28	0.28	0.10
29	0.76	0.68	0.49	0.48	0.26	0.29	0.12
30	1.01	0.75	0.64	0.71	0.47	0.51	0.28
	92 80 92						

			0044404	BACT AL 7			N/ 0040
	orm W-2 (3-80)	000101				007	Year <u>2019</u>
SWCB	Form GW-6 (3-80)	170			E AND USE REP	ORI	MONTH SEPTEMBER
		State Department of				25 - 25	Quarter 1 234
Water S		Public. Send copy of re	an 150		ater Control Board Off	ice <u>and</u>	(Circle One)
	_ Well(s)	Regional State Health					County/ City
	Spring(s)	Industrial. Send copy of	of report to Reg	ional State	e Water Control Office		City of Franklin
<u> </u>	Wells and Spring(s)	)	Other. Send c	opy of repo	ort to Regional State W	ater Control Board Of	ffice
				12:121			
	of Waterworks				of Operator <u>Stept</u>		-
City	of Franklin	6. ;			n/ Title/ Utility Sup		
Owner_	Same			Signatu	restowne	Date 10-1-	19
	P. O. Box 1			Populatio	n Served (Public) <u>9.(</u>	000	
Frank	<u>lin , Va. 23851_</u> Ph	one (757)562-856	64	No. of Co	nnections (Public) 3.	500	_
				Operation	Permit Number (public	c) <u>3620350</u>	
Type of	use: Public X In	ndustrial Other (	Specify)				
if meas	urements are for a sing	gle-meter field reading,	list wells includ	led in field			
S	WCB No	Owner No	SW	CB No	Owne	r No	
S	WCB No	Owner No	SW	CB No	Owne	r No	
S	WCB No.	Owner No	SW	CB No	Owne	r No	
		0-11					
Meter n	eadings are in	Galions	_( gallons, 100	U's of gallo	ons, cubic feet, etc.)		
<u> </u>					Ŷ		
SWCB	No. Ow	/ner No.	# 4 Well				
Last	Months Reading	49,640,000	ater Level****	Date	Meter Reading*	Gal. Used	Water Level****
Date	Meter Reading*	Gal. used		16		0	0
1		0		17	1	0	
2		0		18	i -	0	
3		0		19		0	
4	10 × 4 4 4 4	0		20		0	
5		0		21		0	
6		0		22	ł	0	+ +
7		0		23	 	0	
and the second s				Sec.			+
8		0		24		0	
9		0		25	ļ.,	0	
10		0		26		0	
11		0		27		0	
12		0		28		0	
13		0		29		0	
14		0		30	49,640,000	0	
15		0			1		11
			ł	<b>B</b> ert	An an an a stranger of		
* Read	meter same time each	dav	Total (	Gallons		Total Gallons	
250043 - 20	en, read at end of non			Month	0	During Quarter	40,000
							10,000
	en, read at end of hear		Total C			Total Oper.	
	ken in one well in a fiel	ia, specity which	9.75.3	his Month	0	Days this Quarter	1
Wel	I - COLLEGE DR			Average	0.00	Daily Average	40.000.00
1			Dunng	Month	0.00	During Quarter	40,000.00
S7							

			COMMO			2	Veed	0040
	orm W-2 (3-80)	OBOUNI				OPT		2019
SWCB	Form GW-6 (3-80)				SE AND USE REP	UKI	5. <u></u>	TH SEPTEMBER
		State Department of I				y 3 <b>.</b>	Quar	ter 1 2 3 4
Water S		2.5	17 TEA		ater Control Board Offi	ce <u>and</u>		(Circle One)
	Well(s)	Regional State Health						County/ City
	Spring(s)	Industrial. Send copy c	a				-	City of Franklin
	Wells and Spring(s)	)	Other. Send c	opy of repo	ort to Regional State W	ater Control Board O	ffice	
				Nomo	Concreter Stank	an IN/ IN/steam		
	of Waterworks				of Operator <u>Stept</u>		-	
	of Franklin				h/ Title Utility Sup		19	
	Same	70			re <u>soto nor</u>	The second s		
	P. O. Box 1	<u> </u>			n Served (Public) 9.0	an college	-	
Frank	<u>III., va. 2365 i</u> Pr	ione <u>(757)562-856</u>	<u> </u>		nnections (Public) <u>3.</u>		-	
Turne of	iusei Dublie V Ir	dustrial Other (	Canaiful	Operation	Permit Number (public	:) 3020300	-	
		dustrial Other (						
if meas	urements are for a sing	gle-meter field reading,	list wells includ	ded in tield				
	ACR No.	Owner No	CIA		Owner	No		
					Owner	S		
		Owner No			Owner			
	WCB NO.		30		Owner	NO		
Meter n	eadings are in	Gailons	_( gallons, 100	0's of gailo	ons, cubic feet, etc.)			
SWCB	No. Ow	/ner No.	# 5 Well					
						······································		4 <u></u> 53
Last	Months Reading	800,000	ater Level****	Date	Meter Reading*	Gal. Used	Wate	r Level****
Date	Meter Reading*	Gal. used		16		0		
1		0		17	1	0		
2		0		18	1	25,000		
3		0		19	1	0		
4		0		20		0		
5		25,000		21		0	1-1	
6		0		22		0		
7		0		23		0		
8		0		24		0		
9		0	<b> </b>	25		25,000		
10		0		25		25,000		
			┠──╂─┨	The second se				
11		0		27		0		
12		0		28		0		
13		0		29		0		
14		0		30	875,000	0		
15		0						
				N	n at too, at the state of the s			
* Read	meter same time each	day	Total	Gallons		Total Gallons		
** If tak	en, read at end of non	pumping period	During	g Month	75,000	During Quarter	12	250,000
seelf tak	en, read at end of hea	we numping period	Total	Oper		Total Oper.		
	ken in one well in a fie			this Month	3	Days this Quarter		10
	I - HUNTERDALE # 5			Average		Daily Average		
1 10				g Month	25,000.00	During Quarter		25,000.00
			1.5.1972.978			nonuseu aldeide (		
1								

		and the second second						
1.000	orm W-2 (3-80)				H OF VIRGINIA		Year _2(	
SWCB	Form GW-6 (3-80)				E AND USE REP	ORT		SEPTEMBER
	2	State Department of I						1 2 3 4
12.110.24.107.54 - A	Source:	Public. Send copy of re			ater Control Board Offi	ice <u>and</u>		(Circle One)
122 122	_ Well(s)	Regional State Health			-			County/ City
	Spring(s)	Industrial. Send copy of	NU - 1 NUMPERANGEN AND					ty of Franklin
	Wells and Spring(s)	)	Other. Send o	copy of repo	ort to Regional State W	ater Control Board O	office	
	of Waterworks				f Operator <u>Steph</u>		_	
	v of Franklin			Position	/ Title Utility Sup	erintendent		
	Same				re Da natres			
Parallel and a second second second second	P. O. Box 1		2/21		n Served (Public) 9.0			
Frank	<u>lin , Va. 23851_</u> Pr	none (757)562-856	<u>64</u>		nnections (Public) <u>3</u> ,	A STREET AND AND A STREET		
Type of	fuse: Public X Ir	ndustrial Other (	Specify)	Operation	Permit Number (public	.)		
1		gle-meter field reading,	2 S S S S S S S S S S S S S S S S S S S	ded in field				
		Owner No		sources and the state of the st	Owner			
		Owner No			Owner			
s	WCB No	Owner No	SV	VCB No.	Owner	r No		
Meter r	eadings are in	Gallons	( gallons, 100	00's of gallo	ns, cubic feet, etc.)			
SWCB	No. 01	vner No.	#6 Well	<b></b>	1		1	(a)
SWCB		l l	# 0 VVeil				┪╴╵╴	
Last	Months Reading	709,904,000	ater Level****	Date	Meter Reading*	Gal. Used	Water Lo	evel****
Date	Meter Reading*	Gal. used		16		494,000		
1		516,000		17		446,000		
2		468,000		18		607,000		
3		326,000		19		331,000		
4		492,000		20		472,000		
5		381,000		21		644,000		
6		454,000		22		434,000		
7		467,000		23		410,000		
8		328,000		24	1	527,000		
9		395,000		25		555,000		
10		414,000		26		437,000		line
11		475,000		27		544,000		
12		493,000		28		553,000		1947 (M. 1977)
13		498,000		29		356,000	+-+-	
14		317,000		30	723,793,000			
15		492,000		<u> </u>			+-+-	dina M
<u> </u>		104,000		L		· · · ·		
* Read	meter same time each	dav	Total	Gallons		Total Gallons		
and the second of the	en, read at end of non			g Month	13,889,000	During Quarter		40,949,000
1.120.000				e o contraren e sen				
	ken, read at end of hea aken in one well in a fie		Total Days	Oper. this Month	30	Total Oper. Days this Quarter		92
	II - PRETLOW	a, speeny which		Average		Daily Average		
1 100	II-PREILOW			g Month	462,966.67	During Quarter		445,097.83
							lingua de la companya de	
1								

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	orm W-2 (3-80)				H OF VIRGINIA		Year <u>2019</u>
SWCB	Form GW-6 (3-80)				E AND USE REP	ORT	MONTH SEPTEMBER
		State Department of					Quarter 1 2(3)4
Water S			(9)		ater Control Board Off	ice <u>and</u>	(Circle One)
	_ Well(s)	Regional State Health	101 T				County/ City
	Spring(s)	Industrial. Send copy o		entern ett severetere			City of Franklin
	Wells and Spring(s	)	Other. Send o	opy of repo	ort to Regional State W	ater Control Board O	ffice
Name o	of Waterworks				of Operator <u>Steph</u>		
City	of Franklin			Position	re Som wm	erintendent	
Owner_	Same			Signatu	re som wim	Date 10-1-	19
2	P. O. Box 1			Populatio	n Served (Public) 9.(	000	
Frank	<u>lin , Va. 23851_</u> Ph	none (757)562-856	54		nnections (Public) <u>3</u> ,		
<u>~</u> ,		V 11 24 9		Operation	Permit Number (public	c) <u>3620350</u>	
1		ndustrial Other (		100 11200 1120 100.0			
if meas	urements are for a sing	gle-meter field reading,	list wells includ	ded in field			
s	WCB No	Owner No	sv	CB No.	Owne	r No	
1		Owner No.			Owne		
		Owner No.		CB No.	Owne	r No	
	a diana ara ba	Gallons	(				
INIGIGI I	eadings are in	Galions	_( gailons, rou	IUS OI Gallo	ais, cubic leet, etc.)		
SWCB	No. Ou	vner No.	# 7 Well				
SWCB			# 7 9961		10		┫
Last	Months Reading	24,503,000	ater Level****	Date	Meter Reading*	Gal. Used	Water Level****
Date	Meter Reading*	Gal. used	i.	16		534,000	
1		436,000		17		364,000	
2		351,000		18		378,000	
3	-	559,000		19		416,000	
4		358,000		20	1	392,000	
5		400,000		21	1	399,000	
6		354,000		22	1	354,000	
7		323,000		23		455,000	
8		226,000		24		517,000	
9		494,000		25	1	450,000	
10		487,000		26	1	418,000	
11	A	374,000		27	1	481,000	
12		370,000		28		428,000	
13		359,000		29	1	359,000	
14	1	295,000		30	36,890,000	And the second se	
15		492,000					
				-	A	and the second second part in the second	
* Read	meter same time each	day	Total	Gallons	· · · · · · · · · · · · · · · · · · ·	Total Gallons	
** If tak	en, read at end of non	pumping period	During	Month	12,387,000	During Quarter	37,230,000
***********	ran road at and of her					Total Oper.	
	ken, read at end of hea Iken in one well in a fie		Total Days	this Month	30	Days this Quarter	92
	I - HUNTERDALE # 7			Average		Daily Average	
1				y Month	412,900.00	During Quarter	404,673.91
					<b>E</b>		
1							
1							

Year: Month:

#### 2019 SEPTEMBER

#### Virginia Department of Health Office of Drinking Water Monthly Disinfection Monitoring Report

PWSID: 3620350

#### Waterworks: City of Franklin

Monitoring Location: Pretiow Entry Point (EP006)

Required Residual: 0.3 mg/L

Date	Time	Gallons	Entry Point	Distribution	Chlorine Tank
		Hypochlorite	Residual(mg/L	Residual (mg/L)	Gals
1	7:56	4.66 gpd	0.75	0.41	520 gals
2	8:54	4.66 gpd	0.73	0.30	
3	8:24	4.66 gpd	0.86	0.44	
4	8:00	4.66 gpd	0.90	0.42	
5	8:17	4.66 gpd	1.03	0.49	
6	8:13	4.66 gpd	0.79	0.24	
7	10:50	4.66 gpd	0.90	0.42	I
8	8:14	4.66 gpd	0.85	0.34	I
9	8:09	4.66 gpd	0.78	0.37	
10	8:19	4.66 gpd	0.81	0.31	
11	8:39	4.66 gpd	0.70	0.52	
12	8:09	4.66 gpd	0.81	0.33	
13	8:10	4.66 gpd	0.70	0.45	
14	7:16	4.66 gpd	0.85	0.47	
15	8:11	4.66 gpd	0.76	0.42	
16	10:30	4.66 gpd	1.06	0.46	
17	8:29	4.66 gpd	0.84	0.49	
18	9:50	4.66 gpd	1.09	0.47	
19	8:19	4.66 gpd	1.04	0.58	
20	8:15	4.66 gpd	0.98	0.60	
21	10:25	4.66 gpd	0.99	0.60	
22	10:14	4.66 gpd	1.10	0.59	
23	8:13	4.66 gpd	0.93	0.58	
24	8:04	4.66 gpd	0.99	0.62	
25	7:59	4.66 gpd	0.97	0.58	
26	8:20	4.66 gpd	1.07	0.64	
27	8:34	4.66 gpd	1.04	0.64	
28	10:25	4.66 gpd	0.93	0.43	
29	8:42	4.66 gpd	0.74	0.49	
30	8:13	4.66 gpd	1.01	0.64	380 gals

Chlorine Compound Used: Sodium Hypochlorite Liquid 12.5 %

\*\* Indicate the dates the chlorine coumpound was replinished and any operational changes/issues.

#### Year: <u>2019</u> Month: <u>SEPTEMBER</u>

#### Virginia Department of Health Office of Drinking Water Monthly Disinfection Monitoring Report

PWSID: 3620350

Waterworks: City of Franklin

Monitoring Location: Hunterdale Entry Point (EP007)

Required Residual: 0.3 mg/L

Date	Time	Gallons	Entry Point	Distribution	Chlorine Tanl
		Hypochlorite	Residual(mg/L	Residual (mg/L)	Gals
1	8:45	2.83 gpd	0.64	0.40	485 gals
2	7:50	2.83 gpd	0.64	0.40	
3	11:25	2.83 gpd	0.75	0.38	
4	11:47	2.83 gpd	0.72	0.28	Î
5	11:32	2.83 gpd	0.85	0.38	
6	10:27	2.83 gpd	0.62	0.42	1
7	9:36	2.83 gpd	0.81	0.20	
8	6:42	2.83 gpd	0.56	0.26	
9	10:33	2.83 gpd	0.70	0.32	
10	10:56	2.83 gpd	0.81	0.32	
11	10:42	2.83 gpd	0.85	0.46	
12	10:43	2.83 gpd	0.70	0.39	
13	10:33	2.83 gpd	0.64	0.52	
14	7:57	2.83 gpd	0.79	0.36	
15	8:58	2.83 gpd	0.84	0.55	
16	11:31	2.83 gpd	0.84	0.46	
17	10:40	2.83 gpd	0.83	0.56	1
18	11:52	2.83 gpd	0.79	0.44	
19	11:04	2.83 gpd	0.82	0.55	1
20	10:48	2.83 gpd	0.79	0.54	
21	9:38	2.83 gpd	0.80	0.42	
22	9:30	2.83 gpd	0.82	0.43	180
23	11:02	2.83 gpd	0.75	0.51	
24	11:30	2.83 gpd	0.75	0.50	I
25	10:52	2.83 gpd	0.77	0.48	
26	10:22	2.83 gpd	0.80	0.41	
27	10:52	2.83 gpd	0.83	0.53	
28	8:50	2.83 gpd	0.74	0.28	
29	7:00	2.83 gpd	0.68	0.29	
30	10:56	2.83 gpd	0.75	0.51	400 gals

Chlorine Compound Used: Sodium Hypochlorite Liquid 12.5 %

\*\* Indicate the dates the chlorine coumpound was replinished and any operational changes/issues.