

Construction Site Inspection Plan and Inspection Form

Construction site inspections are conducted for land-disturbing projects, which have the potential to discharge stormwater runoff into our MS4.

Timing

Construction site inspection are conducted:

- Before the start of DEMOLITION/CONSTRUCTION, after the placement of temporary Best Management Practices (BMPs).
- During construction (one or more inspection, based on the project's potential for discharge to our MS4).
- At the end of the DEMOLITION/CONSTRUCTION.

Site Priority

All construction site are considered priority if they have the potential to discharge into water bodies of our MS4. Contractors are required to call in for an erosion control inspections prior to the commencement of DEMOLITION/CONSTRUCTION activities. Erosion control inspections are also performed when the inspector is scheduled to review rough drainage on the site. In addition, any sites when compliance is a concern, will be inspected more frequently.

Inspection Procedure

Inspections are the responsibility of the Public Works Department and are conducted using the EDEN software package. The intent of the inspection is to verify that BMPs are installed in accordance with the approved plans, are performing as intended, and to document the inspections. All completed inspections are kept on file at the Public Works Department, 951 Old Okeechobee Road, West Palm Beach, FL 33401.

Inspection Check List

Status Not Complete:

Type: 7005 EROSION CONTROL PLAN

Notes:

In place at this time

Date: 01/24/19

dhorton

_____	<input type="checkbox"/> Pass <input checked="" type="checkbox"/> PP
_____	<input type="checkbox"/> CC <input type="checkbox"/> CT
_____	<input type="checkbox"/> Fail
_____	<input type="checkbox"/> Re Fee

PP: Partial Pass CC: Canceled by Contractor CT: Canceled by Town Re Fee: Reinspection Fee required

Enforcement

Instances of non-compliance will be handled with successively more rigorous enforcement measures.

1. Notice of Violation with time frame for compliance. Issued by construction site inspector.
2. Fines will be levied as authorized in "Standards Applicable to Public Work Right-of-Way and Easement within the Town of Palm Beach, Latest Revision" (The Right-of-Way Manual).
3. Stop Work Order, Requested by the Public Works Director and Issued by the Director of Planning Zoning and Building Department.

Inspections Schedule for January 24, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-16-58574		7805	608 ISLAND DR	08:00	dhorton	Work completed	
B-16-58574		7851	608 ISLAND DR	08:00	dhorton	Work completed	
B-16-60205		7805	285 COLONIAL LN	08:00	dhorton	work completed	
B-16-60205		7851	285 COLONIAL LN	08:00	dhorton	Work completed	
B-17-64869		7751	232 COLONIAL LN	08:00	dhorton	Working on drainage	
B-18-69847	No	7751	142 SEASPRAY AVE	08:00	dhorton	Not ready and no SWPP in place	
B-18-71024		7751	266 ORANGE GROVE RD	08:00	dhorton	Working on exfiltration trench	
B-18-75233		7005	235 VIA VIZCAYA	08:00	dhorton	In place at this time	
B-18-76243		7005	268 NIGHTINGALE TRL	08:00	dhorton	In place at this time	
B-18-76892		7805	443 SEAVIEW AVE	08:00	dhorton	Work completed	

Total inspections for dhorton : 10

CONSTRUCTION INSPECTION CODE LIST-sorted by trade

BUILDING INSPECTIONS

1101	Grade Beam Pour/Footer/Foundation
1102	Piling (*Structural Engineer Certification Required)
1151	Stem Wall
1201	Ground Slab
1202	Site Wall, Footer
1203	Site Wall, Columns
1204	Site Wall, Tie beam
1205	Wall Steel/Columns
1206	Filled Cells
1207	Tie Beam
1208	Floor Framing or Raised Slab
1209	Red Iron
1210	Stair Steel
1211	Truss
1212	Framing, Roof
1213	Roof Sheathing
1214	Tie Down Exterior
1215	Window/Door Bucks
1216	Mullions
1217	Window Clips/Brackets
1218	Tin Tag/metal
1219	Wall Sheathing - Exterior
1251	Roofing In Progress
1252	Exterior Lathing
1254	Steel, Pool/Spa/Fountain
1301	Framing, Walls
1302	Framing, Ceilings
1303	Framing, Elevator
1304	Window/Door Fasteners
1305	Fire Door
1351	Insulation, Roof
1352	Insulation, Walls
1353	Fire Safing
1401	Fire Walls
1402	Drywall
1801	Alter Slab
1802	Sound Insulation/Underlayment
1803	Pool Patio Slab/Deck
1804	Driveway/Walks
1805	Shutter Framing/Anchors
1851	Garage Door Buck
1852	Final, Garage Door
1853	Final, Fences/Wall
1854	Final, Roof
1855	Final, Landscape
1856	Final, Pool
1857	Final, Spa
1858	Final, Fountain
1859	Final, Dock
1860	Final, Site Work
1862	Final, Shutters
1901	Final, Building

PLUMBING

2001	Cap Off, Water
2151	1st Rough Plumbing/Underground
2201	Pool, Main Drain
2251	2nd Rough Plumbing/Top Out
2252	Interior Rain Water
2253	Fire Main Underground Pressure Test
2254	Aboveground Sprinkler Pressure Test
2255	Add/Replace Fire Sprinkler Heads
2256	Shower Pan/Tubs
2301	Perimeter Piping, Pool/Spa/Fountain
2801	Final, Underground Sewer/Services/Backflow Devices
2802	Final, Lawn Sprinkler
2803	Final, Water Heater (1st & Final)
2804	Final, Pool, Piping
2805	Final, Spa, Piping
2806	Final, Fire Sprinkler
2852	Final, Plumbing

ELECTRICAL INSPECTIONS

3051	Concrete Encased Electrode
3151	Slab
3201	Rough, Soffit
3202	Bonding, Pool/Spa/Fountain
3203	Bonding, Pool Deck
3251	Rough, Wall
3252	Rough, Ceiling
3253	Rough, Wall and Ceiling
3254	Rough, Smoke Detector
3255	Rough, Fire Alarm
3256	Rough, Low Voltage
3257	Pool/Spa underground
3701	Feeder Termination Torque
3702	Fixture/Equipment Listing & Labeling
3751	Early Power Release
3752	Bonding, Light Niche
3801	Rough, Underground
3802	Final, Low Voltage
3803	Final, Fire Alarm
3804	Final, Site Lighting
3805	Final, Temporary Service
3806	Final, Water Heater Replacement
3851	Final, Electric
3951	Service Change Update
3999	Temporary Wiring

MECHANICAL

4151	Slab
4251	Rough
4751	Start-up
4752	Ventilation
4753	Hood
4851	Final, Mechanical

FIRE RESCUE

5801	Final, Fire Suppression
5802	Rough, Pressure Test Fire Sprinkler
5803	Fire Hydrant Water Flow
5804	Fire, Tent
5805	Final, Fire Alarm
5806	Final, Fire Sprinkler

AWNING

6801	Footer
6851	Final, Awning

PUBLIC WORKS INSPECTIONS

7005	Erosion Control Plan
7002	Sewer Cap Off
7003	Construction Screening
7751	Rough, Site Drainage
7801	Sewer Connection
7802	Rough, Underground Utilities
7803	Driveway/Curb/Sidewalk (Within Right of Way)
7804	De-Watering
7805	Final, Site Drainage
7806	Final, Underground Utilities
7851	Final, Public Works
7999	Traffic Maintenance

FLOOD PLAIN DEVELOPMENT

8001	Flood Plain, Site
8002	Flood Plain, Lowest Floor
8003	Flood Plain, Final

MISCELLANEOUS

8101	Generator Decibel Level Inspection
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GAS

9251	Rough, Gas
9252	Underground, Gas
9851	Final, Gas

dhorton

Permit # B-16-58574 Address 608 ISLAND DR Description SITE WORK

Permit ID # 382010 PCN # 50-43-43-27-01-000-0521-001

Contractor MALASKY HOMES INC Owner 608 ISLAND DRIVE LLC

Phone (561) 471-8600

<u>Previous:</u>	<u>Action</u>	<u>Description</u>	<u>Complete</u>	<u>Result</u>	<u>Staff</u>
-----	1853	FINAL, FENCES/WALL	1/10/19	pass	johns
	1855	FINAL, LANDSCAPE	1/10/19	pass	johns
	1860	FINAL, SITE WORK	1/10/19	pass	johns

Status Not Complete:

Type: 7805 FINAL, SITE DRAINAGE

Date: 01/24/19

Notes:

dhorton

Work completed

<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> PP
<input type="checkbox"/> CC	<input type="checkbox"/> CT
<input type="checkbox"/> Fail	
<input type="checkbox"/> Re Fee	

Type: 7851 FINAL, PUBLIC WORKS

Date: 01/24/19

Notes:

dhorton

Work completed

<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> PP
<input type="checkbox"/> CC	<input type="checkbox"/> CT
<input type="checkbox"/> Fail	
<input type="checkbox"/> Re Fee	

dhorton

Permit # B-16-60205 Address 285 COLONIAL LN Description SUB- SITEWORK- AS PER PLANS FROM B-14-45133 EXPIRED

Permit ID # 384005 PCN # 50-43-43-03-11-000-0350-001

Contractor TEKTONICA INDUSTRIES INC Owner 285 COLONIAL LANE LLC

Phone

<u>Previous:</u>	<u>Action</u>	<u>Description</u>	<u>Complete</u>	<u>Result</u>	<u>Staff</u>
-----	7805	FINAL, SITE DRAINAGE Work completed	1/7/19	pass	dhorton
	7851	FINAL, PUBLIC WORKS Work completed	1/7/19	pass	dhorton

Status Not Complete:

Type: 7805 FINAL, SITE DRAINAGE Date: 01/24/19
Notes: dhorton

Work completed

<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> PP
<input type="checkbox"/> CC	<input type="checkbox"/> CT
<input type="checkbox"/> Fail	
<input type="checkbox"/> Re Fee	

Type: 7851 FINAL, PUBLIC WORKS Date: 01/24/19
Notes: dhorton

Work completed

<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> PP
<input type="checkbox"/> CC	<input type="checkbox"/> CT
<input type="checkbox"/> Fail	
<input type="checkbox"/> Re Fee	

dhorton

Permit # B-17-64869 Address 232 COLONIAL LN

Description
SUB SITE WORK - SITE WORK TO INCLUDE HARDSCAPE,
DRIVEWAY, POOL DECK, FENCING AND AMENITIES.

Permit ID # 389921 PCN # 50-43-43-03-11-000-0472-001

Contractor JANSSEN CONSTRUCTION
CORP

Owner
KLEINFELD GEORGE D & KLEINFELD ZVENKA V

Phone (561) 842-4474

<u>Previous:</u> -----	<u>Action</u>	<u>Description</u>	<u>Complete</u>	<u>Result</u>	<u>Staff</u>
	7751	ROUGH, SITE DRAINAGE Finished exfiltration trench	1/22/19	pp	dhorton
	7751	ROUGH, SITE DRAINAGE Drainage west side, installed 24" nylo plastic inlet and working on exfiltration trench	1/17/19	pp	dhorton

Status Not Complete:

Type: 7751 ROUGH, SITE DRAINAGE

Date: 01/24/19

Notes:

dhorton

Working on drainage on N side

<input type="checkbox"/> Pass	<input checked="" type="checkbox"/> PP
<input type="checkbox"/> CC	<input type="checkbox"/> CT
<input type="checkbox"/> Fail	
<input type="checkbox"/> Re Fee	

dhorton

Permit # B-18-71024 **Address** 266 ORANGE GROVE RD **Description** SUB SITE WORK TO INCLUDE NEW HARDSCAPE / LANDSCAPE AS PER PLANS.

Permit ID # 399050 **PCN #** 50-43-43-03-14-000-0250-001

Contractor DUNWORTH CONSTRUCTION & DEVELOPMENT INC **Owner** STERANKA MICHAEL
Phone (772) 215-3438

<u>Previous:</u>	<u>Action</u>	<u>Description</u>	<u>Complete</u>	<u>Result</u>	<u>Staff</u>
-----	7751	ROUGH, SITE DRAINAGE Working on drainage	1/18/19	pp	dhorton
	7751	ROUGH, SITE DRAINAGE Checked drainage S side against bldg.	11/1/18	pp	dhorton
	7751	ROUGH, SITE DRAINAGE Working on exfiltration trench and pipe S side E to W	10/29/18	pp	dhorton

Status Not Complete:

Type: 7751 ROUGH, SITE DRAINAGE

Date: 01/24/19

Notes:

dhorton

Working on exfiltration trench

<input type="checkbox"/> Pass	<input checked="" type="checkbox"/> PP
<input type="checkbox"/> CC	<input type="checkbox"/> CT
<input type="checkbox"/> Fail	
<input type="checkbox"/> Re Fee	

dhorton

Permit # B-18-75233 Address 235 VIA VIZCAYA Description SITE WORK

Permit ID # 405419 PCN # 50-43-43-35-01-000-0010-001

Contractor ALONSO & ASSOCIATES INC Owner 235 VIA V PB LLC

Phone (561) 837-9820

<u>Previous:</u>	<u>Action</u>	<u>Description</u>	<u>Complete</u>	<u>Result</u>	<u>Staff</u>
-----	700 5	EROSION CONTROL PLAN In place	1/18/19	pp	dhorton
	7005	EROSION CONTROL PLAN IN place at this time	10/29/18	pp	dhorton

Status Not Complete:

Type: 700 5 **EROSION CONTROL PLAN**
Notes:

Date: 01/24/19
dhorton

In place at this time

<input type="checkbox"/> Pass	<input checked="" type="checkbox"/> PP
<input type="checkbox"/> CC	<input type="checkbox"/> CT
<input type="checkbox"/> Fail	
<input type="checkbox"/> Re Fee	

dhorton

Permit # B-18-76243 **Address** 268 NIGHTINGALE TRL **Description** SUB SITE WORK - SITE WORK TO INCLUDE HARDSCAPE / SITE DRAINAGE

Permit ID # 407126 **PCN #** 50-43-43-03-09-000-0520-001

Contractor ISLAND CONSTRUCTION & DESIGN CO **Owner** BRAY FAMILY TRUST & BRAY BENNIE M TR BRAY STEPHANIE C TR
Phone (561) 236-9983

<u>Previous:</u>	<u>Action</u>	<u>Description</u>	<u>Complete</u>	<u>Result</u>	<u>Staff</u>
-----	7805	FINAL, SITE DRAINAGE not ready	12/14/18	fail	dhorton
	7751	ROUGH, SITE DRAINAGE Working on exfiltration	12/13/18	pp	dhorton
	7751	ROUGH, SITE DRAINAGE Working on exfiltration trench and 40' of pipe	12/14/18	pp	dhorton

Status Not Complete:

Type: 7005 EROSION CONTROL PLAN

Date: 01/24/19

Notes:

dhorton

In place at this time

<input type="checkbox"/> Pass	<input checked="" type="checkbox"/> PP
<input type="checkbox"/> CC	<input type="checkbox"/> CT
<input type="checkbox"/> Fail	
<input type="checkbox"/> Re Fee	

dhorton

Permit # B-18-76892 Address 443 SEAVIEW AVE Description DRAINAGE

Permit ID # 408184 PCN # 50-43-43-22-08-000-6062-001

Contractor G A KUZNIAR CONSTRUCTION INC Owner MCLEAN SHANNON
Phone (561) 596-8155

Status Not Complete:

Type: 7805 FINAL, SITE DRAINAGE
Notes:

Date: 01/24/19
dhorton

Work completed

<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> PP
<input type="checkbox"/> CC	<input type="checkbox"/> CT
<input type="checkbox"/> Fail	
<input type="checkbox"/> Re Fee	

dhorton

Permit # B-19-78157 **Address** 313 1/2 WORTH AVE
BLDG 1 **Description** *****PRIVATE PROVIDER*****INTERIOR AND EXTERIOR
RENOVATIONS AND NEW STOREFRONT

Permit ID # 410345 **PCN #** 50-43-43-23-05-014-0190-001

Contractor BATTEN CONSTRUCTION INC **Owner** VIA 313 1/2 WORTH AVENUE LTD

Phone (561) 820-0027

<u>Previous:</u>	<u>Action</u>	<u>Description</u>	<u>Complete</u>	<u>Result</u>	<u>Staff</u>
-----	7751	ROUGH, SITE DRAINAGE Working on drainage	6/24/20	pp	dhorton
	7751	ROUGH, SITE DRAINAGE Working on drainge	6/15/20	pp	dhorton
	7751	ROUGH, SITE DRAINAGE Working on exfiltration tnrech	6/12/20	pp	dhorton
	3801	ROUGH, UNDERGROUND	7/9/20	pass	tewtaylor
	7751	ROUGH, SITE DRAINAGE Working on drainage and started working on exfiltration trench	6/10/20	pp	dhorton
	7751	ROUGH, SITE DRAINAGE Working on exfiltration tnrech	6/24/20	pp	dhorton

Status Not Complete:

Type: 5802 ROUGH/PRESSURE TEST FIRE SPRINKLER

Date:
mdeloach

Notes:

- Pass PP
- CC CT
- Fail
- Re Fee

Type: 5806 FINAL, FIRE SPRINKLER

Date:
mdeloach

Notes:

- Pass PP
- CC CT
- Fail
- Re Fee

Type: 7751 ROUGH, SITE DRAINAGE

Date: 07/16/20
dhorton

Notes:

Working on drainage between buildings

- Pass PP
- CC CT
- Fail
- Re Fee

dhorton

Permit # B-19-81045 Address 221 OLEANDER AVE Description GENERATOR INSTALLATION EXISTING PAD & HOOKUP

Permit ID # 415491 PCN # 50-43-43-15-05-000-0200-001

Contractor WILDES BUILDERS LLC Owner BARNACLE PB LLC

Phone (561) 833-2023

<u>Previous:</u>	<u>Action</u>	<u>Description</u>	<u>Complete</u>	<u>Result</u>	<u>Staff</u>
-----	1855	FINAL, LANDSCAPE 9:35, No Contractor, No Plans, Permit Posted. Pass 7805 and 7851 public works ins	7/9/20	fail	jlydon
	8101	GENERATOR DECIBEL TEST-CALL CODI Ambient : 42.7 dBA	6/16/20	pass	jmoriarty

Status Not Complete:

Type: 7805 **FINAL, SITE DRAINAGE**

Date: 07/16/20

Notes:

dhorton

Work completed on site

<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> PP
<input type="checkbox"/> CC	<input type="checkbox"/> CT
<input type="checkbox"/> Fail	
<input type="checkbox"/> Re Fee	

Type: 7851 **FINAL, PUBLIC WORKS**

Date: 07/16/20

Notes:

dhorton

No damage done to R/W no mill and overlay needed

<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> PP
<input type="checkbox"/> CC	<input type="checkbox"/> CT
<input type="checkbox"/> Fail	
<input type="checkbox"/> Re Fee	

dhorton

Permit # B-20-84754 Address 965 N OCEAN BLVD Description TOTAL DEMO OF SFR

Permit ID # 423344 PCN # 50-43-43-10-00-001-0023-001

Contractor THE BG GROUP LLC

Owner PANATTONI CARL D & MARY JANE

Phone (561) 998-7997

Status Not Complete:

~~7001~~ Erosion control

~~Type: 7003 CONSTRUCTION SCREENING~~

Date: 07/16/20

Notes:

dhorton

Working on temp silt fence until demo is completed

<input type="checkbox"/> Pass	<input checked="" type="checkbox"/> PP
<input type="checkbox"/> CC	<input type="checkbox"/> CT
<input type="checkbox"/> Fail	
<input type="checkbox"/> Re Fee	

dhorton

<u>Permit #</u>	<u>Address</u>	<u>Description</u>
B-19-81131	322 CLARKE AVE	*****PRIVATE PROVIDER*****RESIDENTIAL ALTERATIONS, LANDSCAPE, HARDSCAPE, POOL PER PLANS; ADDING 187 SQ FT
<u>Permit ID #</u>	<u>PCN #</u>	
415655	50-43-43-22-04-000-0700-001	
<u>Contractor</u>		<u>Owner</u>
AMC CUSTOM BUILDERS LLC		HORGEN JAY C &
<u>Phone</u>	(561) 651-0034	

<u>Previous:</u>	<u>Action</u>	<u>Description</u>	<u>Complete</u>	<u>Result</u>	<u>Staff</u>
-----	7751	ROUGH, SITE DRAINAGE Finished exfiltration trench	3/9/20	pp	dhorton
	2251	2ND ROUGH PLUMBING/TOP OUT	3/9/20	pass	tewtaylor
	2251	2ND ROUGH PLUMBING/TOP OUT	2/28/20	pass	tewtaylor
	7751	ROUGH, SITE DRAINAGE Working on west exfiltration trench	2/4/20	pp	dhorton
	7751	ROUGH, SITE DRAINAGE No one on site	2/3/20	pp	dhorton
	7751	ROUGH, SITE DRAINAGE NW corner drinage	1/31/20	pp	dhorton
	7803	DRIVEWAY/CURB/SIDEWALK (WITHIN RI Faile needs engineering plans and permit for west driveway	1/29/20	fail	dhorton
	7751	ROUGH, SITE DRAINAGE Working on N side drainage	1/29/20	pp	dhorton
	7805	FINAL, SITE DRAINAGE none in stalled demo completed	1/24/20	pass	dhorton
	7751	ROUGH, SITE DRAINAGE Still working on exfiltration trench	1/24/20	pp	dhorton
	7751	ROUGH, SITE DRAINAGE Working on exfiltration	1/22/20	pp	dhorton
	1215	WINDOW/DOOR BUCKS	4/2/20	pass	tewtaylor
	1217	WINDOW CLIPS/BRACKETS	4/2/20	pass	tewtaylor
	7751	ROUGH, SITE DRAINAGE Checked drainge on SW corner of property	3/3/20	pp	dhorton
	7751	ROUGH, SITE DRAINAGE Installed drainge and exfiltration trench on east side	3/4/20	pp	dhorton
	7751	ROUGH, SITE DRAINAGE Working on exfiltration trench	1/17/20	pp	dhorton
	7751	ROUGH, SITE DRAINAGE Working on exfiltration trench	1/22/20	pp	dhorton
	7751	ROUGH, SITE DRAINAGE NW corner drainge	1/31/20	pp	dhorton
	7751	ROUGH, SITE DRAINAGE Installing drainage on souoth siode and working on the SE exfiltration trench	2/6/20	pp	dhorton

7751	ROUGH, SITE DRAINAGE Working on exfiltration trench S side	3/6/20	pp	dhorton
1304	WINDOW/DOOR FASTENERS	4/2/20	pass	tewtaylor
2251	2ND ROUGH PLUMBING/TOP OUT	4/7/20	pass	tewtaylor
2301	PERIMETER PIPING, POOL/SPA/FOUNTA	4/13/20	pass	tewtaylor
2804	FINAL, POOL, PIPING	6/9/20	pass	tewtaylor
3251	ROUGH, WALL	3/18/20	pass	tewtaylor
3253	ROUGH, WALL AND CEILING	4/7/20	pass	tewtaylor
4251	ROUGH	3/18/20	pass	tewtaylor
4251	ROUGH	4/7/20	pass	tewtaylor

Status Not Complete:

Type: 7803 DRIVEWAY/CURB/SIDEWALK (WITHIN RIGHT OF WAY)

Date: 07/17/20

Notes:

dhorton

Not finished forming or grading

<input type="checkbox"/> Pass	<input type="checkbox"/> PP
<input type="checkbox"/> CC	<input type="checkbox"/> CT
<input checked="" type="checkbox"/> Fail	
<input type="checkbox"/> Re Fee	

dhorton

<u>Permit #</u>	<u>Address</u>	<u>Description</u>
B-19-81707	214 PLANTATION RD	NEW CONSTRUCTION (1 PERMIT)
<u>Permit ID #</u>	<u>PCN #</u>	
416728	50-43-43-10-10-000-0211-001	
<u>Contractor</u>	G W PURUCKER HOMES INC	<u>Owner</u>
		GW PURUCKER HOMES JV
<u>Phone</u>	(561) 775-1170	

<u>Previous:</u>	<u>Action</u>	<u>Description</u>	<u>Complete</u>	<u>Result</u>	<u>Staff</u>
-----	1102	PILING (*STRUCTURAL ENGINEER CERT Collected Pool Pile Cert.	7/14/20	pass	jlydon
	1304	WINDOW/DOOR FASTENERS Less front entry and garage service doors.	6/30/20	pp	johns
	1254	STEEL, POOL/SPA/FOUNTAIN Complete sundeck and provide a Pile certification.	6/22/20	pp	jlydon
	2201	POOL, MAIN DRAIN Test ok	6/22/20	pass	jlydon
	3202	BONDING, POOL/SPA/FOUNTAIN 4 pt	6/22/20	pass	jlydon
	1402	DRYWALL	6/19/20	pass	olbrych
	1805	SHUTTER FRAMING/ANCHORS Rear porch roll down shutters	6/19/20	pass	olbrych
	2256	SHOWER PAN/TUBS Less master tub	6/19/20	pass	olbrych
	1351	INSULATION, ROOF	6/2/20	pass	johns
	1352	INSULATION, WALLS	6/2/20	pass	johns
	1351	INSULATION, ROOF Need to respray perimeter @ outlookers. Need 5 1/2in min.	5/29/20	fail	johns
	1352	INSULATION, WALLS Need revised energy calcs reviewed by Town.	5/29/20	fail	johns
	1351	INSULATION, ROOF Need to test thickness of foam.	5/28/20	fail	johns
	1352	INSULATION, WALLS Energy calcs reflect R-13. R-5 installed.	5/28/20	fail	johns
	1301	FRAMING, WALLS	5/26/20	pass	johns
	1302	FRAMING, CEILINGS	5/26/20	pass	johns
	3253	ROUGH, WALL AND CEILING - Lou Miller	5/22/20	pass	hybyrd
	3256	ROUGH, LOW VOLTAGE - Lou Miller	5/22/20	pass	hybyrd
	2252	INTERIOR RAIN WATER	5/8/20	pass	olbrych

2251	2ND ROUGH PLUMBING/TOP OUT	5/8/20	pass	olbrych
2256	SHOWER PAN/TUBS Less 1st floor tub, shower	5/8/20	pp	olbrych
4251	ROUGH Provide reviewed as-built plan. OK for framing	5/8/20	pp	olbrych
9251	ROUGH, GAS	5/8/20	pass	olbrych
1217	WINDOW CLIPS/BRACKETS 2nd floor less east fixed window in bedroom.	5/4/20	pp	johns
1252	EXTERIOR LATHING soffit	5/4/20	pass	johns
1304	WINDOW/DOOR FASTENERS 2nd floor less east fixed window at bedroom.	5/4/20	pp	johns
1801	ALTER SLAB Master bedroom	5/4/20	pass	johns
1216	MULLIONS	4/23/20	pass	johns
1217	WINDOW CLIPS/BRACKETS 1st floor less garage service and front entry door.	4/23/20	pp	johns
1304	WINDOW/DOOR FASTENERS 1st floor less garage service and front entry door.	4/23/20	pp	johns
1216	MULLIONS Need NOA	4/20/20	fail	johns
1217	WINDOW CLIPS/BRACKETS Need NOA	4/20/20	fail	johns
1304	WINDOW/DOOR FASTENERS Need NOA	4/20/20	fail	johns
1251	ROOFING IN PROGRESS Hot mop 20% complete	4/14/20	pass	olbrych
1218	TIN TAG/METAL	4/10/20	pass	jlydon
1215	WINDOW/DOOR BUCKS	4/9/20	pass	jlydon
1851	GARAGE DOOR BUCK	4/9/20	pass	jlydon
1213	ROOF SHEATHING	4/7/20	pass	johns
1209	RED IRON 2 steel coluns 2nd floor.	4/6/20	pass	johns

1211	TRUSS	4/6/20	pass	johns
1212	FRAMING, ROOF	4/6/20	pass	johns
1213	ROOF SHEATHING Not ready	4/6/20	fail	johns
1214	TIE DOWN EXTERIOR	4/6/20	pass	johns
1205	WALL STEEL/COLUMNS 1st floor column revision placed in property file.	3/11/20	pass	johns
1205	WALL STEEL/COLUMNS 2nd floor beam	3/10/20	pass	johns
1206	FILLED CELLS 2nd floor	3/10/20	pass	johns
1207	TIE BEAM 2nd floor	3/10/20	pass	johns
1205	WALL STEEL/COLUMNS Collected a compliant FBS/Elev. survey for the 2nd floor beams and Slab.	2/25/20	pass	jlydon
1206	FILLED CELLS Collected a compliant FBS/Elev. survey for the 2nd floor beams and Slab.	2/25/20	pass	jlydon
1207	TIE BEAM Collected a compliant FBS/Elev. survey for the 2nd floor beams and Slab.	2/25/20	pass	jlydon
1208	FLOOR FRAMING OR RAISED SLAB Collected Engineers Certification letter for the 2nd floor Marcore deck installation ar	2/25/20	pass	jlydon
1209	RED IRON Collected Welder Cert.	2/25/20	pass	jlydon
1205	WALL STEEL/COLUMNS 1 st floor	2/7/20	pass	jlydon
1206	FILLED CELLS 1 st floor	2/7/20	pass	jlydon
1207	TIE BEAM Garage area only. Field measured.	2/7/20	pass	jlydon
1101	GRADE BEAM POUR/FOOTER/FOUNDAT	1/23/20	pass	johns
3051	CONCRETE ENCASED ELECTRODE	1/23/20	pass	johns
1101	GRADE BEAM POUR/FOOTER/FOUNDAT Missing corner bars at bottom steel of grade beam.	1/22/20	fail	johns
1201	GROUND SLAB	1/22/20	pass	johns

1102 PILING (*STRUCTURAL ENGINEER CERT 1/22/20 pass johns

Status Not Complete:

Type: 7751 ROUGH, SITE DRAINAGE

Date: 07/17/20

Notes:

dhorton

No drainage working on silt fence

- | | |
|---------------------------------|--|
| <input type="checkbox"/> Pass | <input type="checkbox"/> PP |
| <input type="checkbox"/> CC | <input checked="" type="checkbox"/> CT |
| <input type="checkbox"/> Fail | |
| <input type="checkbox"/> Re Fee | |

dhorton

Permit # U-20-05153 Address 3031 S OCEAN BLVD
SITE Description USE OF ROW TO REPLACE EXISTING SEWER SERVICE
LATERAL ACROSS S. OCEAN BLVD

Permit ID # 421038 PCN # 50-43-44-26-06-000-0000-001

Contractor MF & J UNDERGROUND INC

Owner
ALL VARIOUS UNIT OWNERS

Phone

Status Not Complete:

Type: 7502 STRIPING (THERMOPLASTIC)
Notes: Match Existing

Date: 07/17/20

dhorton

Thermo matches existing road

- Pass PP
- CC CT
- Fail
- Re Fee

Type: 7851 FINAL, PUBLIC WORKS
Notes:

Date: 07/17/20

dhorton

Roadway was not milled and paved R/W to R/W patch work still exposed
in R/W both sides of road

- Pass PP
- CC CT
- Fail
- Re Fee

dhorton

Permit # U-20-05520 Address 114 SEASPRAY AVE Description MILL AND PAVE ONE SIDE OF ROADWAY

Permit ID # 422730 PCN # 50-43-43-22-07-000-5170-001

Contractor S MACDONALD CONTRACTING LLC Owner VASILIOU BASIL K
Phone (561) 683-1116

<u>Previous:</u>	<u>Action</u>	<u>Description</u>	<u>Complete</u>	<u>Result</u>	<u>Staff</u>
-----	7503	MILL & RESURFACE S lane milled and overlaid only no damage to N lane	7/14/20	tc	dhorton
	7851	FINAL, PUBLIC WORKS S lane milled/overlaid only no damage to N lane	7/14/20	tc	dhorton

Status Not Complete:

Type: 7503 **MILL & RESURFACE** **Date:** 07/17/20
dhorton

Notes:
Road milled and repaved

<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> PP
<input type="checkbox"/> CC	<input type="checkbox"/> CT
<input type="checkbox"/> Fail	
<input type="checkbox"/> Re Fee	

Type: 7851 **FINAL, PUBLIC WORKS** **Date:** 07/17/20
dhorton

Notes:
Work completed mill and overlay completed

<input checked="" type="checkbox"/> Pass	<input type="checkbox"/> PP
<input type="checkbox"/> CC	<input type="checkbox"/> CT
<input type="checkbox"/> Fail	
<input type="checkbox"/> Re Fee	

CONSTRUCTION INSPECTION CODE LIST-sorted by trade

BUILDING INSPECTIONS

1101	Grade Beam Pour/Footer/Foundation
1102	Piling (*Structural Engineer Certification Required)
1151	Stem Wall
1201	Ground Slab
1202	Site Wall, Footer
1203	Site Wall, Columns
1204	Site Wall, Tie beam
1205	Wall Steel/Columns
1206	Filled Cells
1207	Tie Beam
1208	Floor Framing or Raised Slab
1209	Red Iron
1210	Stair Steel
1211	Truss
1212	Framing, Roof
1213	Roof Sheathing
1214	Tie Down Exterior
1215	Window/Door Bucks
1216	Mullions
1217	Window Clips/Brackets
1218	Tin Tag/metal
1219	Wall Sheathing - Exterior
1251	Roofing In Progress
1252	Exterior Lathing
1254	Steel, Pool/Spa/Fountain
1301	Framing, Walls
1302	Framing, Ceilings
1303	Framing, Elevator
1304	Window/Door Fasteners
1305	Fire Door
1351	Insulation, Roof
1352	Insulation, Walls
1353	Fire Safing
1401	Fire Walls
1402	Drywall
1801	Alter Slab
1802	Sound Insulation/Underlayment
1803	Pool Patio Slab/Deck
1804	Driveway/Walks
1805	Shutter Framing/Anchors
1851	Garage Door Buck
1852	Final, Garage Door
1853	Final, Fences/Wall
1854	Final, Roof
1855	Final, Landscape
1856	Final, Pool
1857	Final, Spa
1858	Final, Fountain
1859	Final, Dock
1860	Final, Site Work
1862	Final, Shutters
1901	Final, Building

PLUMBING

2001	Cap Off, Water
2151	1st Rough Plumbing/Underground
2201	Pool, Main Drain
2251	2nd Rough Plumbing/Top Out
2252	Interior Rain Water
2253	Fire Main Underground Pressure Test
2254	Aboveground Sprinkler Pressure Test
2255	Add/Replace Fire Sprinkler Heads
2256	Shower Pan/Tubs
2301	Perimeter Piping, Pool/Spa/Fountain
2801	Final, Underground Sewer/Services/Backflow Devices
2802	Final, Lawn Sprinkler
2803	Final, Water Heater (1st & Final)
2804	Final, Pool, Piping
2805	Final, Spa, Piping
2806	Final, Fire Sprinkler
2852	Final, Plumbing

ELECTRICAL INSPECTIONS

3051	Concrete Encased Electrode
3151	Slab
3201	Rough, Soffit
3202	Bonding, Pool/Spa/Fountain
3203	Bonding, Pool Deck
3251	Rough, Wall
3252	Rough, Ceiling
3253	Rough, Wall and Ceiling
3254	Rough, Smoke Detector
3255	Rough, Fire Alarm
3256	Rough, Low Voltage
3257	Pool/Spa underground
3701	Feeder Termination Torque
3702	Fixture/Equipment Listing & Labeling
3751	Early Power Release
3752	Bonding, Light Niche
3801	Rough, Underground
3802	Final, Low Voltage
3803	Final, Fire Alarm
3804	Final, Site Lighting
3805	Final, Temporary Service
3806	Final, Water Heater Replacement
3851	Final, Electric
3951	Service Change Update
3999	Temporary Wiring

MECHANICAL

4151	Slab
4251	Rough
4751	Start-up
4752	Ventilation
4753	Hood
4851	Final, Mechanical

FIRE RESCUE

5801	Final, Fire Suppression
5802	Rough, Pressure Test Fire Sprinkler
5803	Fire Hydrant Water Flow
5804	Fire, Tent
5805	Final, Fire Alarm
5806	Final, Fire Sprinkler

AWNING

6801	Footer
6851	Final, Awning

PUBLIC WORKS INSPECTIONS

7005	Erosion Control Plan
7002	Sewer Cap Off
7003	Construction Screening
7751	Rough, Site Drainage
7801	Sewer Connection
7802	Rough, Underground Utilities
7803	Driveway/Curb/Sidewalk (Within Right of Way)
7804	De-Watering
7805	Final, Site Drainage
7806	Final, Underground Utilities
7851	Final, Public Works
7999	Traffic Maintenance

FLOOD PLAIN DEVELOPMENT

8001	Flood Plain, Site
8002	Flood Plain, Lowest Floor
8003	Flood Plain, Final

MISCELLANEOUS

8101	Generator Decibel Level Inspection
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GAS

9251	Rough, Gas
9252	Underground, Gas
9851	Final, Gas

Unscheduled Inspections

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68665		7805	2300 W IBIS ISLE RD	00:00	dhorton	Not ready	
B-17-68807		7751	256 FAIRVIEW RD	00:00	dhorton	Working on drainage N side	
B-17-68807		7751	256 FAIRVIEW RD	00:00	dhorton	Working on drainage N side and exfiltration trench	
B-18-76447	No	7751	272 SOUTHLAND RD	00:00	dhorton	Working on drainage on N side	
U-18-01180		7851	430 N LAKE WAY	00:00	dhorton	Work Complete.	

Total inspections for dhorton : 5

Inspections Schedule for October 26, 2017

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68266	No	7005	201 OCEAN TER	08:00	dhorton	In place	

Total inspections for dhorton : 1

Inspections Schedule for October 01, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-62719		7852	212 CORAL LN	11:33	dhorton	Work completed	
B-18-70330		7751	125 VIA DEL LAGO	08:00	dhorton	Working on drainage and exfiltration trench	
B-18-71841		7751	780 S OCEAN BLVD	08:00	dhorton	Working on exfiltration off S County Rd.	
B-18-73529		7005	2500 S OCEAN BLVD	08:00	dhorton	None in place	
B-18-73529		7751	2500 S OCEAN BLVD	08:00	dhorton	Couldnt find any drainage, no one on iste or plans on site	
B-18-73529		7775	2500 S OCEAN BLVD	08:00	dhorton	Work not completed	
U-18-01187		7851	200 TRADEWIND DR	08:00	dhorton	No one on site and no plans	
U-18-01474	No	7852	223 ORANGE GROVE RD	11:29	dhorton	Work completed	
U-18-01967		7806	255 EMERALD LN	08:00	dhorton		

Total inspections for dhorton : 9

Inspections Schedule for October 02, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-70330		7751	125 VIA DEL LAGO	09:21	dhorton	Completed exfiltration trench on S side of house	
B-18-71141		7751	210 EL VEDADO RD	08:00	dhorton	Working on exfiltration trench	

Total inspections for dhorton : 2

Inspections Schedule for October 03, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-74444		7851	2850 S OCEAN BLVD	08:00	dhorton	Work completed need a final site drainge	
U-18-01563		7999	0 PROPERTY ADDRESS	08:00	dhorton		
U-18-01919	No	7999	150 WORTH AVE	08:00	dhorton		

Total inspections for dhorton : 3

Inspections Schedule for October 04, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-63231		7805	261 EL DORADO LN	08:00	dhorton	Work completed	
B-18-72251		7005	60 COCOANUT ROW	08:00	dhorton	could not locate	
B-18-73165		7751	200 BRADLEY PL	08:00	dhorton	Checked drainage	
B-18-73529		7005	2500 S OCEAN BLVD	08:00	dhorton	No silt fence in palce, no one on site an no plans	
B-18-73529		7751	2500 S OCEAN BLVD	08:00	dhorton	No silt fence in place, no one on site and no plans	
B-18-73529		7775	2500 S OCEAN BLVD	08:00	dhorton	no silt fence in place , no one on site and no plans	
B-18-74925	No	7005	149 E INLET DR	08:00	dhorton	in place at this time	
B-18-74925	No	7851	149 E INLET DR	08:00	dhorton	demo completed, but site has no sod. Contractor said waiting on permit to start work	
U-18-01016		7851	1494 N OCEAN BLVD	12:43	dhorton		
U-18-01187		7851	200 TRADEWIND DR	08:00	dhorton	work completed	
U-18-01967		7851	255 EMERALD LN	08:00	dhorton	work completed	
U-18-02029	Yes	7851	305 MADDOCK WAY	08:00	dhorton	Could not find where work was done.	

Total inspections for dhorton : 12

Inspections Schedule for October 05, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-69351	No	7851	314 DUNBAR RD	12:27	dhorton	No damage to R/W	
B-18-71841		7751	780 S OCEAN BLVD	08:00	dhorton	Working on west exfiltration trench	
B-18-71894		7751	306 PENDLETON LN	08:00	dhorton	Working on drainage on SE corner of house	
B-18-74444		7852	2850 S OCEAN BLVD	10:37	dhorton	Work completed	
U-18-01962		7806	201 DUNBAR RD	08:00	dhorton	Work not done, digging up road	

Total inspections for dhorton : 5

Inspections Schedule for October 08, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-64546		7751	216 GARDEN RD	08:00	dhorton		
B-17-69026		7805	214 QUEENS LN	08:00	dhorton	Punch List not complete	
B-17-69026		7851	214 QUEENS LN	08:00	dhorton	P:unch list completed	
B-18-71141		7751	210 EL VEDADO RD	08:00	dhorton	Working on drainage on norht side of house	
U-18-01187		7852	200 TRADEWIND DR	11:41	dhorton	Work completed no damage to R/W	
U-18-01962		7005	201 DUNBAR RD	10:03	dhorton	Demo completed	
U-18-01967		7852	255 EMERALD LN	12:17	dhorton	Work completed no damage to R/W	

Total inspections for dhorton : 7

Inspections Schedule for October 09, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-69351	No	7852	314 DUNBAR RD	09:54	dhorton	No damage to the R/W work complete	
B-18-73007		7005	154 ATLANTIC AVE	08:00	dhorton	In place at this time	
B-18-75444	No	7005	249 MONTEREY RD	08:00	dhorton	In place at this time, will need to be reinspected after demo	
U-18-01791		7851	319 SEASPRAY AVE	08:00	dhorton	Work completed	
U-18-01963		7806	158 EVERGLADE AVE	08:00	dhorton	Work completed did not see road repairs	

Total inspections for dhorton : 5

Inspections Schedule for October 10, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
U-18-01982		7851	320 SEABREEZE AVE	08:00	dhorton	NOt ready base rock wet and pumping	
U-18-01983		7851	323 SEABREEZE AVE	08:00	dhorton	Not ready base rock wet and pumping	

Total inspections for dhorton : 2

Inspections Schedule for October 11, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-68742	No	7751	225 ARABIAN RD	08:00	dhorton	Checked the north and south exfiltration trenches and contractor used the wrong rock	
B-17-69026		7851	214 QUEENS LN	12:06	dhorton	Work completed	

Total inspections for dhorton : 2

Inspections Schedule for October 12, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-71841		7751	780 S OCEAN BLVD	08:00	dhorton	Installed driveway drains on west side	
U-18-02029	Yes	7851	305 MADDOCK WAY	08:00	dhorton	No damage to RW	
<hr/>							
Total inspections for dhorton : 2							

Inspections Schedule for October 15, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-70163		7805	1494 N OCEAN BLVD	08:00	dhorton	Work completed	
B-18-71151		7751	401 SEAVIEW AVE	08:00	dhorton	Working on exfiltration trench and installed all drainage pipe bu thte driveway drains.	
B-18-74491		7005	160 CHILEAN AVE	08:00	dhorton	Could not find any silt fence	

Total inspections for dhorton : 3

Inspections Schedule for October 16, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-62939		7805	241 MOCKINGBIRD TRL	08:00	dhorton	Work completed	
B-17-62939		7851	241 MOCKINGBIRD TRL	08:00	dhorton	Work completed	
B-17-66271		7751	320 SEABREEZE AVE	08:00	dhorton	Checked pipe west side of house	
B-17-67076		7751	323 SEABREEZE AVE	08:00	dhorton	Working on exfiltration trench	
B-17-68742	No	7751	225 ARABIAN RD	11:52	dhorton	Working on north exfiltration trench	
B-17-68742	No	7751	225 ARABIAN RD	08:00	dhorton	Finished exfiltration trench S side of house	
B-17-69026		7805	214 QUEENS LN	15:10	dhorton	Work completed	
B-18-70268	No	7005	434 SEASPRAY AVE	08:00	dhorton	Installed at this time	
B-18-70906	No	7751	1430 N OCEAN BLVD	08:00	dhorton	Working on exfiltration trench and site drainage	
B-18-71151		7751	401 SEAVIEW AVE	11:57	dhorton	Working on exfiltration trench	
B-18-71894		7005	306 PENDLETON LN	08:00	dhorton	Erosion control in place at this time	
B-18-71894		7751	306 PENDLETON LN	08:00	dhorton	Need 7001 inspection	
B-18-71894		7751	306 PENDLETON LN	11:59	dhorton	set 24" nylo plastic inlet and exfiltration trench	
B-18-72962		7751	130 CLARENDON AVE	08:00	dhorton	Working on drainage west side checked drainage on east side of house	
B-18-73326	No	7851	2560 S OCEAN BLVD	08:00	dhorton	Work completed	
B-18-75043		7005	113 E INLET DR	08:00	dhorton	In palce a this time	
B-18-75714	No	7005	276 JAMAICA LN	14:19	dhorton	In place at this time	

Total inspections for dhorton : 17

Inspections Schedule for October 17, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-72081		7805	3100 S OCEAN BLVD	08:00	dhorton	Work completed	
B-18-72168		7805	3100 S OCEAN BLVD	08:00	dhorton	Work completed	
B-18-74153		7851	0 ROYAL PALM WAY	08:00	dhorton	Panel set no damage to R/W	

Total inspections for dhorton : 3

Inspections Schedule for October 18, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-62939		7852	241 MOCKINGBIRD TRL	11:48	dhorton	Work completed no dmage to R/W	
B-17-67076		7751	323 SEABREEZE AVE	08:00	dhorton	Finished exfiltration trench	
B-17-69026		7851	214 QUEENS LN	15:10	dhorton	Work completed	
B-17-69026		7852	214 QUEENS LN	11:55	dhorton	Work completed no dmage to R/W	
B-18-71894		7751	306 PENDLETON LN	08:00	dhorton	Installed driange on east side of house	
B-18-72081		7851	3100 S OCEAN BLVD	08:00	dhorton	Work completed	
B-18-72168		7851	3100 S OCEAN BLVD	08:00	dhorton	Work completed	
U-18-02097	No	7851	265 PARK AVE	08:00	dhorton	Could not find wher sewer was dug up	

Total inspections for dhorton : 8

Inspections Schedule for October 22, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68742	No	7751	225 ARABIAN RD	08:00	dhorton	CHECKED DRAINAGE ON WEST SIDE OF HOUSE	
B-18-70561		7751	225 DUNBAR RD	08:00	dhorton	CHEKCED DRAINAGE WEST SIDE	
B-18-70737	No	7751	1695 N OCEAN WAY	08:00	dhorton	CHECKED DRAINAGE BY GARAGE	
B-18-72168		7852	3100 S OCEAN BLVD	09:17	dhorton	WORK COMPLETED NO DAMAGE TO R/W	
B-18-72962		7751	130 CLARENDON AVE	08:00	dhorton	CHECKED DRAINGE ON SOURTH SIDE OF HOUSE	
B-18-75886		7005	230 N OCEAN BLVD	08:00	dhorton	EROSION CONTROL IN PLACE	
B-18-75888		7005	230 N OCEAN BLVD	08:00	dhorton	EROSION CONTROL IN PLACE	

Total inspections for dhorton : 7

Inspections Schedule for October 23, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66323		7805	319 SEASPRAY AVE	08:00	dhorton	PUNCH LIST	
B-17-69062		7751	8 S LAKE TRL	08:00	dhorton	CHECKED DRAINAGE ON SOUTHWEST SIDE OF HOUSE	
B-18-69920	No	7751	2259 E IBIS ISLE RD	08:23	dhorton	NEED A 7001 INSPECTION PRIOR TO GETTING A DRAINAGE INSPECTION	
B-18-71841		7751	780 S OCEAN BLVD	08:00	dhorton	CHECKED WEST DRIVEWAY DRAIN	
B-18-72769		7005	1800 S OCEAN BLVD	08:00	dhorton	WORK COMPLETED SITE SODDED	
B-18-72769		7851	1800 S OCEAN BLVD	08:00	dhorton	DEMO COMPLETED NO DAMAGE TO R/W	
B-18-72770		7005	1800 S OCEAN BLVD	08:00	dhorton	WORK COMPLETED SITE SODDED	
B-18-72770		7851	1800 S OCEAN BLVD	08:00	dhorton	NO DAMAGE TO R/W	
B-18-72771		7005	1800 S OCEAN BLVD	08:00	dhorton	WORK COMPLETED SITE SODDED	
B-18-72771		7851	1800 S OCEAN BLVD	08:00	dhorton	WORK COMPLETED NO DAMAGE TO R/W	
B-18-72773		7005	1800 S OCEAN BLVD	08:00	dhorton	WORK COMPLETED SITE SODDED	
B-18-72773		7851	1800 S OCEAN BLVD	08:00	dhorton	WORK COMPLETED NO DAMAGE TO R/W	
B-18-72775		7005	1800 S OCEAN BLVD	08:00	dhorton	WORK COMPLETED SITE SODDED	
B-18-72775		7851	1800 S OCEAN BLVD	08:00	dhorton	WORK COMPLETED NO DAMAGE TO R/W	
B-18-72776		7005	1800 S OCEAN BLVD	08:00	dhorton	WORK COMPLETED SITE SODDED	
B-18-72776		7851	1800 S OCEAN BLVD	08:00	dhorton	WORK COMPLETED NO DAMAGE TO R/W	
B-18-72962		7751	130 CLARENDON AVE	07:43	dhorton		
B-18-75589	No	7005	456 S OCEAN BLVD	08:00	dhorton	EROSION CONTROL IN PLACE	
B-18-75842	No	7005	456 S OCEAN BLVD	08:00	dhorton	EROSION CONTROL IN PLACE	
U-18-02090	No	7005	456 S OCEAN BLVD	08:00	dhorton	EROSION CONTROL IN PLACE	

Total inspections for dhorton : 20

Inspections Schedule for October 24, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-16-56371	No	7805	198 VIA LINDA	08:00	dhorton	looked at site grading	
B-18-71106		7805	3100 S OCEAN BLVD	08:00	dhorton	Work completed	
B-18-71106		7851	3100 S OCEAN BLVD	08:00	dhorton	Work completed	
B-18-72081		7851	3100 S OCEAN BLVD	08:00	dhorton	Work completed	
B-18-72166		7805	3100 S OCEAN BLVD	08:00	dhorton	Work completed	
B-18-72166		7851	3100 S OCEAN BLVD	08:00	dhorton	Work completed	
B-18-72170		7851	3100 S OCEAN BLVD	08:00	dhorton	Work completed	
B-18-73910		7005	341 EDEN RD	08:00	dhorton	Erosion control in place site sodded	
B-18-73910		7851	341 EDEN RD	08:00	dhorton	work completed	
B-18-75746	Yes	7005	305 MADDOCK WAY	08:00	dhorton	In place at this time	
B-18-75943	Yes	7005	888 S OCEAN BLVD	08:00	dhorton	In place at this time	
B-18-75944	Yes	7005	888 S OCEAN BLVD	08:00	dhorton	In place at this time	
U-18-02094		7806	14 VIA VIZCAYA	08:00	dhorton	No damage to R/W	
U-18-02185		7803	671 ISLAND DR	08:40	dhorton	FORM INSPECTION PER CRAIG H	

10.24.2018 No forms looked at existing conditions and called Craig and went over curb options and called Bill A. and told him to call in for form inspections.

Total inspections for dhorton : 14

Inspections Schedule for October 25, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-62311	No	7805	234 QUEENS LN	08:00	dhorton	Not ready	
B-17-68742	No	7005	225 ARABIAN RD	08:00	dhorton	Needs to be installed correctly	
B-17-68742	No	7751	225 ARABIAN RD	08:00	dhorton	Working on SE exfiltration trench	
B-18-69920	No	7005	2259 E IBIS ISLE RD	11:48	dhorton	In place at this time	
B-18-71083		7005	1494 N OCEAN BLVD	08:24	dhorton	Work completed silt fence removed	
B-18-71083		7851	1494 N OCEAN BLVD	08:00	dhorton	Work completed	
B-18-71475		7751	615 N COUNTY RD	08:58	dhorton	Working on exfiltration trench south side setting 24" nylo plastic inlet	
B-18-72769		7852	1800 S OCEAN BLVD	08:27	dhorton	Work completed	
B-18-74401		7005	1540 N LAKE WAY	08:00	dhorton	Site sodded	
B-18-74401		7851	1540 N LAKE WAY	08:00	dhorton	Demo completed	
B-18-74402		7005	1540 N LAKE WAY	08:00	dhorton	Site sodded	
B-18-74402		7851	1540 N LAKE WAY	08:00	dhorton	Demo completed	
B-18-74403		7005	1540 N LAKE WAY	08:00	dhorton	site sodded	
B-18-74403		7851	1540 N LAKE WAY	08:00	dhorton	Demo completed	
B-18-75833		7005	1616 S OCEAN BLVD	08:00	dhorton	IN PLACE AT THIS TIME	
B-18-75835		7005	1616 S OCEAN BLVD	08:00	dhorton	I PLACE A THTIS TIME	
B-18-75837		7005	1616 S OCEAN BLVD	08:00	dhorton	IN PLACE AT THIS TIME	
B-18-75838		7005	1616 S OCEAN BLVD	08:00	dhorton	IN PLACE AT THIS TIME	
U-18-02133		7804	448 N LAKE WAY	08:00	dhorton	NO DEWATER AT THIS TIME	
U-18-02133		7851	448 N LAKE WAY	08:00	dhorton	NO DAMAGE TO R/W	

Total inspections for dhorton : 20

Inspections Schedule for October 26, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66323		7805	319 SEASPRAY AVE	08:00	dhorton	Work completed	
B-17-68266	No	7751	201 OCEAN TER	08:00	dhorton	Exfiltration trench and pipe on NE half	
B-17-68742	No	7751	225 ARABIAN RD	08:54	dhorton	Pipe on west side	
B-17-69062		7751	8 S LAKE TRL	08:00	dhorton	Drainage across driveway	
B-18-70126	No	7751	210 FAIRVIEW RD	08:00	dhorton	Working on exfiltration	
B-18-71106		7852	3100 S OCEAN BLVD	11:15	dhorton	Work completed no damage to R/W	
B-18-71475		7751	615 N COUNTY RD	09:02	dhorton	Finished exfiltratin trench on south side	
B-18-72081		7852	3100 S OCEAN BLVD	11:17	dhorton	Work compelted no damage to R/W	
B-18-75645		7005	1585 N LAKE WAY	08:00	dhorton	In place at this time	
U-18-01958	No	7851	1221 N OCEAN BLVD	08:00	dhorton	No damage to R/W	

Total inspections for dhorton : 10

Inspections Schedule for October 29, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68266	No	7005	201 OCEAN TER	09:31	dhorton	In place at this time	
B-17-68266	No	7751	201 OCEAN TER	08:00	dhorton	Finished exfiltration trench on east side and pipe on east side of exfiltration trench	
B-18-71083		7852	1494 N OCEAN BLVD	08:56	dhorton	Work completed no damage to R/W	
B-18-71475		7751	615 N COUNTY RD	09:42	dhorton	Working on S side drainage.	
B-18-75233		7005	235 VIA VIZCAYA	08:00	dhorton	IN place at this time	
B-18-75789	No	7005	1332 N OCEAN BLVD	08:00	dhorton	In place at this time	
U-18-01281		7851	319 SEASPRAY AVE	08:00	dhorton	Work completed	
U-18-01971	No	7802	210 FAIRVIEW RD	08:00	dhorton	Wrokign on N side exfiltration trench and drainage	
U-18-02133		7852	448 N LAKE WAY	09:33	dhorton	Work completed no damage to R/W	

Total inspections for dhorton : 9

Inspections Schedule for October 30, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-62311	No	7805	234 QUEENS LN	08:00	dhorton	Work completed	
B-17-62311	No	7851	234 QUEENS LN	17:20	dhorton	Work completed	
B-17-68742	No	7751	225 ARABIAN RD	08:00	dhorton	Finished drainage. Needs a 7001 and road needs cleaned and needs to be up by Fridfay. 7001 failed	
B-18-71475		7751	615 N COUNTY RD	09:22	dhorton	Working on south side drainge	
U-18-01811	No	7851	272 SOUTHLAND RD	08:00	dhorton	Wrok completed	
U-18-01958	No	7852	1221 N OCEAN BLVD	09:07	dhorton	Work completed	
U-18-02173		7851	220 JUNGLE RD	08:00	dhorton	Work completed	
U-18-02209	No	7851	130 DOLPHIN RD	08:00	dhorton	Work completed	

Total inspections for dhorton : 8

Inspections Schedule for October 31, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-71024		7751	266 ORANGE GROVE RD	08:00	dhorton	Working on exfiltration trench and pipe S side E to W	

Total inspections for dhorton : 1

Inspections Schedule for November 01, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-16-60261		7805	1098 N LAKE WAY	08:00	dhorton	Missing berms	
B-16-60261		7851	1098 N LAKE WAY	08:00	dhorton	Not ready	
B-17-62311	No	7852	234 QUEENS LN	09:06	dhorton	Mill work has not been completed	
B-17-68266	No	7751	201 OCEAN TER	08:00	dhorton	Working on drainge on sourth side	
B-17-68665		7751	2300 W IBIS ISLE RD	08:00	dhorton	Needs a 7001 exfiltration trench was installed and needs to be exposed	
B-18-69677		7751	202 ONONDAGA AVE	08:00	dhorton	Checked drainage on sourth side	
B-18-70126	No	7751	210 FAIRVIEW RD	08:00	dhorton	Working on drinage and finished exfiltration trench on north side	
B-18-70737	No	7751	1695 N OCEAN WAY	08:00	dhorton	Working on drainage west side by building	
B-18-71024		7751	266 ORANGE GROVE RD	08:00	dhorton	Checked drainage S side against bldg.	
U-18-01811	No	7852	272 SOUTHLAND RD	09:24	dhorton	Work completed	
U-18-02173		7852	220 JUNGLE RD	09:27	dhorton	Work completed	

Total inspections for dhorton : 11

Inspections Schedule for November 02, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-68665		7005	2300 W IBIS ISLE RD	08:00	dhorton	IN place a this time	
B-17-68665		7751	2300 W IBIS ISLE RD	08:00	dhorton	Finished exfiltration and drainage on east side	
B-18-72973		7751	1090 N OCEAN BLVD	08:00	dhorton	Checked drainage on west side	
B-18-73529		7805	2500 S OCEAN BLVD	08:00	dhorton	No one on site and no plans	
B-18-73529		7851	2500 S OCEAN BLVD	08:00	dhorton	No one on site and no plans	

Total inspections for dhorton : 5

Inspections Schedule for November 05, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-16-60261		7805	1098 N LAKE WAY	08:00	dhorton	Had drainage not shown on plans and drains needed to be cleaned	
B-16-60261		7851	1098 N LAKE WAY	08:00	dhorton	need to pass the 7805	
B-17-68665		7005	2300 W IBIS ISLE RD	09:51	dhorton	In place at this time	
B-17-68665		7751	2300 W IBIS ISLE RD	09:52	dhorton	Not ready	
B-18-72973		7751	1090 N OCEAN BLVD	08:00	dhorton	Checked drainage NW corner	
U-18-02197		7804	200 BRADLEY PL	08:00	dhorton	Could not find any dewatering	

Total inspections for dhorton : 6

Inspections Schedule for November 06, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-68134		7851	211 EMERALD LN	08:00	dhorton	Work completed	
B-17-68135		7851	211 EMERALD LN	08:00	dhorton	Work completed	
B-18-72973		7751	1090 N OCEAN BLVD	08:00	dhorton	Working on exfiltration trench	
B-18-76047		7005	255 EMERALD LN	08:00	dhorton	In place at this time	
B-18-76049		7005	255 EMERALD LN	08:00	dhorton	In place at this time	

Total inspections for dhorton : 5

Inspections Schedule for November 07, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-70330		7805	125 VIA DEL LAGO	09:45	dhorton	No one around no plans	
B-18-70682		7805	1040 N LAKE WAY	08:00	dhorton	Not ready still installing sod	
B-18-70876		7005	1050 N OCEAN BLVD	08:00	dhorton	Repaired and in place at this time	
B-18-70991	No	7851	202 PLANTATION RD	08:00	dhorton	Work completed	
B-18-72973		7005	1090 N OCEAN BLVD	14:26	dhorton	needs minor repairs	
B-18-72973		7751	1090 N OCEAN BLVD	09:51	dhorton	working on exfiltration and pipe east side	
B-18-75915	No	7005	272 SOUTHLAND RD	08:00	dhorton	In place at this time	
B-18-75916	No	7005	272 SOUTHLAND RD	08:00	dhorton	IN place at this time	
B-18-76181		7005	210 MIRAFLORES DR	08:00	dhorton	In place at this time needs to remove walkway south side at property line.	
U-18-02196		7851	316 S COUNTY RD	08:00	dhorton	work completed	

Total inspections for dhorton : 10

Inspections Schedule for November 08, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-64951		7751	17 GOLFVIEW RD	08:00	dhorton	Installed drainage on west and south sides	
B-17-68134		7852	211 EMERALD LN	13:39	dhorton	Work completed	
B-17-68135		7851	211 EMERALD LN	13:40	dhorton	Work completed	
B-18-70330		7805	125 VIA DEL LAGO	08:00	dhorton	Work completed	
B-18-71033		7751	231 SEASPRAY AVE	08:00	dhorton	Installed exfiltration trench and 24" nylo plastic inlet and will need to ahve planas revised as drainage was ot on plans	
B-18-71557		7751	2185 S OCEAN BLVD	08:00	dhorton	No one on site	
B-18-76189		7005	220 JUNGLE RD	08:00	dhorton	Installed at this time	

Total inspections for dhorton : 7

Inspections Schedule for November 09, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-62939		7805	241 MOCKINGBIRD TRL	08:00	dhorton	Work completed	
B-17-62939		7851	241 MOCKINGBIRD TRL	08:00	dhorton	Work completed	
B-18-70330		7851	125 VIA DEL LAGO	08:00	dhorton	Work completed	
B-18-70682		7805	1040 N LAKE WAY	13:25	dhorton	Work completed	
B-18-75444	No	7005	249 MONTEREY RD	08:00	dhorton	In place at this time	
B-18-75444	No	7851	249 MONTEREY RD	13:30	dhorton	not ready	
B-18-75746	Yes	7005	305 MADDOCK WAY	08:00	dhorton	Remove site sodded	
B-18-75746	Yes	7851	305 MADDOCK WAY	08:00	dhorton	Work completed	
B-18-76006		7005	1404 N LAKE WAY	08:00	dhorton	In place at this time	
B-18-76007		7005	1404 N LAKE WAY	08:00	dhorton	In place at this time	
B-18-76025	No	7005	265 PARK AVE	13:35	dhorton	In place at this time	
B-18-76134	No	7005	130 DOLPHIN RD	08:00	dhorton	In place at this time	

Total inspections for dhorton : 12

Inspections Schedule for November 13, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-69384		7851	2000 S OCEAN BLVD	08:00	dhorton	No one on site and could not find plans	
B-18-70020	No	7005	260 CLARKE AVE	09:08	dhorton	In place at this time	
B-18-70020	No	7751	260 CLARKE AVE	08:00	dhorton	Working on drainage east side	
B-18-70269		7005	101 EL BRAVO WAY	08:00	dhorton	In place at this time	
B-18-70269		7751	101 EL BRAVO WAY	09:11	dhorton	All drainage is in place.	
						Ex filtration trench failed contractor used rock with fines and dirt was not washed rock.	
B-18-70269		7805	101 EL BRAVO WAY	09:13	dhorton	Not ready	
B-18-72159		7805	111 SEABREEZE AVE	08:00	dhorton	Needs berm and sod N side	
B-18-75569	No	7005	1556 N OCEAN BLVD	08:00	dhorton	In place at this time	
B-18-75589	No	7005	456 S OCEAN BLVD	08:00	dhorton	In place at this time	
B-18-75589	No	7851	456 S OCEAN BLVD	09:25	dhorton	No Sod	
B-18-75746	Yes	7005	305 MADDOCK WAY	09:27	dhorton	Site sodded work completed	
B-18-75746	Yes	7851	305 MADDOCK WAY	09:27	dhorton	Work completed	
B-18-75842	No	7005	456 S OCEAN BLVD	08:00	dhorton	In place at this time	
B-18-75842	No	7851	456 S OCEAN BLVD	08:00	dhorton	Not ready	
B-18-76025	No	7005	265 PARK AVE	09:30	dhorton	In place at this time	
B-18-76025	No	7851	265 PARK AVE	08:00	dhorton	Site not sodded	
B-18-76148	No	7005	232 CHERRY LN	08:00	dhorton	In place at this time	

Total inspections for dhorton : 17

Inspections Schedule for November 14, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-16-56371	No	7805	198 VIA LINDA	08:00	dhorton	Work completed	
B-16-56371	No	7851	198 VIA LINDA	08:00	dhorton	needed bern installed	
B-18-74491		7851	160 CHILEAN AVE	08:00	dhorton	Work completed	
B-18-75842	No	7005	456 S OCEAN BLVD	09:45	dhorton	In place at this time	
B-18-75842	No	7851	456 S OCEAN BLVD	09:46	dhorton	Site not sodded	
U-18-02090	No	7005	456 S OCEAN BLVD	08:00	dhorton	In place at this time	
U-18-02090	No	7851	456 S OCEAN BLVD	08:00	dhorton	Demo completed	
U-18-02090	No	7999	456 S OCEAN BLVD	08:00	dhorton	Not installed or has been removed demo completed	

Total inspections for dhorton : 8

Inspections Schedule for November 15, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-72159		7805	111 SEABREEZE AVE	09:57	dhorton	Work completed	
B-18-75594	No	7005	111 ATLANTIC AVE	08:00	dhorton	Demo completed	
B-18-75594	No	7851	111 ATLANTIC AVE	08:00	dhorton	Demo completed	
B-18-75596	No	7005	111 ATLANTIC AVE	08:00	dhorton	Demo completed and sodded	
B-18-75596	No	7851	111 ATLANTIC AVE	08:00	dhorton	Demo completed	

Total inspections for dhorton : 5

Inspections Schedule for November 21, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-16-60261		7805	1098 N LAKE WAY	08:00	dhorton	Work completed	
B-16-60261		7851	1098 N LAKE WAY	08:00	dhorton	Work completed	
B-17-63542		7805	0 FOUR ARTS PLZ	08:00	dhorton	Work completed	
B-17-63542		7851	0 FOUR ARTS PLZ	08:00	dhorton		
B-17-66323		7851	319 SEASPRAY AVE	08:00	dhorton	Work completed	
B-17-68773		7751	209 SANFORD AVE	08:00	dhorton	Working on exfiltration trench SWPPP 7001 failed need to schedule	
B-18-70316		7751	266 ATLANTIC AVE	08:00	dhorton	Working on 2 exfiltration trenches and drainage on south side	
B-18-75444	No	7005	249 MONTEREY RD	08:00	dhorton	Work completed	
B-18-75445	No	7005	249 MONTEREY RD	08:00	dhorton	Work completed	
B-18-75445	No	7851	249 MONTEREY RD	08:00	dhorton	Work completed	
B-18-75593		7005	2778 S OCEAN BLVD	08:00	dhorton	Work completed	
B-18-75593		7751	2778 S OCEAN BLVD	08:00	dhorton	Work completed	
B-18-75593		7775	2778 S OCEAN BLVD	08:00	dhorton	N/A Existing	
B-18-75593		7805	2778 S OCEAN BLVD	08:00	dhorton	Work completed	
B-18-75593		7851	2778 S OCEAN BLVD	08:00	dhorton	Work completed	
U-18-01990		7851	0 FOUR ARTS PLZ	08:00	dhorton	Work completed	

Total inspections for dhorton : 16

Inspections Schedule for November 26, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-15-49718	No	7751	224 WORTH AVE	08:31	dhorton	Working on exfiltration trench	
B-15-49718	No	7805	224 WORTH AVE	08:00	dhorton	Work completed	

Total inspections for dhorton : 2

Inspections Schedule for November 27, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68773		7751	209 SANFORD AVE	08:00	dhorton	Drainage on west side	
B-18-69677		7751	202 ONONDAGA AVE	08:00	dhorton	Drainage on east, west and north sides of house	
B-18-70269		7751	101 EL BRAVO WAY	08:00	dhorton	REmoving exfiltration rock that does not meet town specs	
B-18-70269		7751	101 EL BRAVO WAY	11:24	dhorton	drainage exfiltration redone	
B-18-75043		7005	113 E INLET DR	08:00	dhorton	In place at this time	
B-18-75044		7005	113 E INLET DR	08:00	dhorton	In place at this time	
B-18-75444	No	7851	249 MONTEREY RD	08:00	dhorton	Work completed	
B-18-75833		7005	1616 S OCEAN BLVD	08:00	dhorton	Site Sodded	
B-18-75833		7851	1616 S OCEAN BLVD	08:00	dhorton	Work completed	
B-18-75835		7005	1616 S OCEAN BLVD	08:00	dhorton	Site Sodded	
B-18-75835		7851	1616 S OCEAN BLVD	08:00	dhorton	Demo completed	
B-18-75837		7005	1616 S OCEAN BLVD	08:00	dhorton	Site Sodded	
B-18-75837		7851	1616 S OCEAN BLVD	08:00	dhorton	Demo completed	
B-18-75838		7005	1616 S OCEAN BLVD	08:00	dhorton	Site sodded	
B-18-75838		7851	1616 S OCEAN BLVD	08:00	dhorton	Demo completed	
U-18-02264		7851	200 TRADEWIND DR	08:00	dhorton	Work completed	
U-18-02265	No	7851	225 ARABIAN RD	08:00	dhorton	Work completed	
U-18-02322		7851	130 CLARENDON AVE	17:50	dhorton	Work not completed	
U-18-02322		7999	130 CLARENDON AVE	17:52	dhorton	Completed and removed	
U-18-02323		7803	130 CLARENDON AVE	17:51	dhorton	Not completed	

Total inspections for dhorton : 20

Inspections Schedule for November 28, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-16-57044		7751	430 N LAKE WAY	08:00	dhorton	Working on exfiltration trench	
B-17-68982		7751	400 CARIBBEAN RD	08:00	dhorton	Working on drainage	
U-18-02114	Yes	7851	888 S OCEAN BLVD	08:00	dhorton	No damage to R/W	

Total inspections for dhorton : 3

Inspections Schedule for November 29, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-67015		7751	1230 N OCEAN WAY	08:00	dhorton	Drainage on N \$ S side of house	
B-18-71841		7751	780 S OCEAN BLVD	08:00	dhorton	Driveway drains	
B-18-75915	No	7005	272 SOUTHLAND RD	08:00	dhorton	Site not sodded	
B-18-75915	No	7851	272 SOUTHLAND RD	08:00	dhorton	Site not sidded	
B-18-75916	No	7005	272 SOUTHLAND RD	08:00	dhorton	Site not sodded	
B-18-75916	No	7851	272 SOUTHLAND RD	08:00	dhorton	Site not sodded	

Total inspections for dhorton : 6

Inspections Schedule for November 30, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-65919		7751	1350 N OCEAN BLVD	08:00	dhorton	Working on exfiltration trench, set 24" nylon plastic inlet and working on drainage south side.	
B-17-69062		7751	8 S LAKE TRL	08:00	dhorton	Finished drainage in court yard, contractor to get plans revised and approved by Town for changes	
B-18-70737	No	7751	1695 N OCEAN WAY	08:00	dhorton	Drainage on SW corner of project	
B-18-76006		7005	1404 N LAKE WAY	08:00	dhorton	Site sodded	
B-18-76006		7851	1404 N LAKE WAY	08:00	dhorton	demo completed site sodded	
B-18-76007		7005	1404 N LAKE WAY	08:00	dhorton	Site sodded	
B-18-76007		7851	1404 N LAKE WAY	08:00	dhorton	Work completed site sodded	
U-18-01852		7803	319 SEASPRAY AVE	16:24	dhorton	Work completed	

Total inspections for dhorton : 8

Inspections Schedule for December 04, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-65919		7751	1350 N OCEAN BLVD	07:55	dhorton	Completed exfiltration trench on south side	
B-17-67015		7751	1230 N OCEAN WAY	08:00	dhorton	Working on exfiltration trench, cue to water table pipe ws underwater. Called EOR and told contractor to call his boss and find out what to do.....	
B-18-75886		7005	230 N OCEAN BLVD	08:00	dhorton	In place demo completed and site sodded	
B-18-75886		7851	230 N OCEAN BLVD	08:00	dhorton	Demo completed	
B-18-75886		7852	230 N OCEAN BLVD	08:27	dhorton		
B-18-75888		7005	230 N OCEAN BLVD	08:00	dhorton	In place demo completed and site sodded	
B-18-75888		7851	230 N OCEAN BLVD	08:00	dhorton	Demo completed	
B-18-75888		7852	230 N OCEAN BLVD	08:29	dhorton		

Total inspections for dhorton : 8

Inspections Schedule for December 05, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-67015		7751	1230 N OCEAN WAY	09:57	dhorton	Working on drainage in middle of site	

Total inspections for dhorton : 1

Inspections Schedule for December 06, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-16-61672		7805	561 ISLAND DR	08:00	dhorton	Not ready needs berms, inlets lowered	
B-16-61672		7851	561 ISLAND DR	08:00	dhorton	Not ready see above	
B-17-65919		7805	1350 N OCEAN BLVD	08:00	dhorton	Work not completed	
B-18-71475		7751	615 N COUNTY RD	09:09	dhorton	Working on drainage	
B-18-72159		7851	111 SEABREEZE AVE	08:55	dhorton	Work completed	
B-18-74741		7005	258 COUNTRY CLUB RD	08:00	dhorton	Need to repair	
B-18-74741		7851	258 COUNTRY CLUB RD	08:00	dhorton	Demo completed	
B-18-75859	No	7005	500 ISLAND DR	08:00	dhorton	No one or plans on site tht I could find	
U-18-01660	No	7851	198 VIA LINDA	15:42	dhorton		
U-18-01754	No	7851	198 VIA LINDA	15:43	dhorton	Work completed	

Total inspections for dhorton : 10

Inspections Schedule for December 07, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-67015		7751	1230 N OCEAN WAY	08:00	dhorton	Working on drainage middle of site	
B-18-71475		7751	615 N COUNTY RD	08:39	dhorton	Working on drainage in middle of site	
B-18-74921		7751	304 GARDEN RD	08:00	dhorton	Checked drainage	

Total inspections for dhorton : 3

Inspections Schedule for December 10, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-67015		7751	1230 N OCEAN WAY	09:05	dhorton	Finished SE exfiltratin trench	
B-18-70020	No	7005	260 CLARKE AVE	09:21	dhorton	In place	
B-18-70020	No	7751	260 CLARKE AVE	08:00	dhorton	Working on drainage on west side	
U-18-02185		7851	671 ISLAND DR	08:00	dhorton	Work completed	
U-18-02186		7851	561 ISLAND DR	08:00	dhorton	Work completed	

Total inspections for dhorton : 5

Inspections Schedule for December 11, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-16-61672		7805	561 ISLAND DR	08:00	dhorton	Work completed	
B-16-61672		7851	561 ISLAND DR	08:00	dhorton	Work completed	
B-18-71129	No	7005	515 N COUNTY RD	08:00	dhorton	In place at this time	
B-18-71129	No	7751	515 N COUNTY RD	08:00	dhorton	Working on drainage east side	

Total inspections for dhorton : 4

Inspections Schedule for December 12, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66774		7805	144 SEMINOLE AVE	08:00	dhorton	Not ready has punch list	
B-17-66774		7851	144 SEMINOLE AVE	08:00	dhorton	Not ready has punch list	
B-17-67015		7751	1230 N OCEAN WAY	08:00	dhorton	Checked drainage on east side	
B-18-71129	No	7005	515 N COUNTY RD	09:22	dhorton	In place at this time	
B-18-71129	No	7751	515 N COUNTY RD	08:00	dhorton	Working on exfiltration trench	
B-18-76685		7751	534 ISLAND DR	08:00	dhorton	Working on exfiltration trench and set 24" nyo plastic inlet	
U-18-01813		7851	430 N LAKE WAY	08:00	dhorton	Work completed	

Total inspections for dhorton : 7

Inspections Schedule for December 13, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-69184		7751	217 EL PUEBLO WAY	08:00	dhorton	Working on drainage on the east and north sides	
B-18-76243		7751	268 NIGHTINGALE TRL	08:00	dhorton	Working on exfiltration	
B-18-76685		7005	534 ISLAND DR	08:00	dhorton	In place at this time	
B-18-76685		7751	534 ISLAND DR	08:00	dhorton	Nothing today	

Total inspections for dhorton : 4

Inspections Schedule for December 14, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66774		7805	144 SEMINOLE AVE	08:00	dhorton	Work completed	
B-17-66774		7851	144 SEMINOLE AVE	08:00	dhorton	Work completed	
B-17-67954		7005	430 N LAKE WAY	08:00	dhorton	Needs repairs	
B-17-67954		7751	430 N LAKE WAY	08:00	dhorton	Not ready	
B-17-67954		7851	430 N LAKE WAY	08:00	dhorton	Not ready	
B-17-68912		7805	671 ISLAND DR	08:00	dhorton	Not ready	
B-18-69737		7005	430 N LAKE WAY	08:00	dhorton	Needs repairs	
B-18-69737		7751	430 N LAKE WAY	08:00	dhorton	Nothing to look at	
B-18-69737		7805	430 N LAKE WAY	08:00	dhorton	Not ready	
B-18-69737		7851	430 N LAKE WAY	08:00	dhorton	Not ready	
B-18-70020	No	7751	260 CLARKE AVE	08:00	dhorton	Drainge on west side and working on exfiltration trench	
B-18-75893		7852	1464 N OCEAN BLVD	08:00	dhorton	Demo completed	
B-18-76047		7005	255 EMERALD LN	16:47	dhorton	Work completed	
B-18-76049		7005	255 EMERALD LN	16:48	dhorton	Wrok completed	
B-18-76243		7751	268 NIGHTINGALE TRL	09:45	dhorton	Working on exfiltration trench and 40' of pipe	
B-18-76243		7805	268 NIGHTINGALE TRL	08:00	dhorton	not ready	
B-18-76685		7005	534 ISLAND DR	09:47	dhorton	In place	
B-18-76685		7751	534 ISLAND DR	08:00	dhorton	Installing drainge on east side	

Total inspections for dhorton : 18

Inspections Schedule for December 18, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-70020	No	7751	260 CLARKE AVE	08:00	dhorton	Working on exfiltration	
B-18-70126	No	7775	210 FAIRVIEW RD	08:00	dhorton	Failed, berms not built, property higher than walls needs regrding to deep wter on site	
B-18-70126	No	7805	210 FAIRVIEW RD	08:00	dhorton	Failed berms not built, property higher than walls needs regrding to keep water on site	
B-18-70126	No	7851	210 FAIRVIEW RD	08:00	dhorton	Failed, berms not built, property higher than walls needs regrding to deep wter on site	
B-18-71129	No	7751	515 N COUNTY RD	08:00	dhorton	Exfiltration and 2 24" nylo plastic inlets	
B-18-75561		7751	245 PENDLETON AVE	08:00	dhorton	Exfiltration pipe not to grade, pipe is up and down	
B-18-76399	No	7005	101 GULFSTREAM RD	08:00	dhorton	iN place	
B-18-76685		7751	534 ISLAND DR	10:28	dhorton	Completed drainage on east side	
B-18-76685		7751	534 ISLAND DR	08:00	dhorton	Checked drainge on east side	
B-18-76685		7751	534 ISLAND DR	10:32	dhorton	Completed drainage on east side	

Total inspections for dhorton : 10

Inspections Schedule for December 19, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68912		7805	671 ISLAND DR	08:00	dhorton	Work completed	
B-17-69184		7751	217 EL PUEBLO WAY	09:31	dhorton	Working on exfiltration and drainage south of exfiltration	
B-17-69184		7751	217 EL PUEBLO WAY	08:00	dhorton	Failed exfiltration rock was not washed and had fines in it.	
B-18-69869		7751	249 VIA LINDA	08:00	dhorton	Working on drainage on west side	
B-18-71129	No	7751	515 N COUNTY RD	09:35	dhorton	Working on exfiltration trench SW corner	
B-18-72062		7851	2185 S OCEAN BLVD	08:00	dhorton	Work completed	
B-18-73165		7805	200 BRADLEY PL	08:00	dhorton	Work completed	
B-18-76135	No	7005	130 DOLPHIN RD	08:00	dhorton	In place	
B-18-76399	No	7005	101 GULFSTREAM RD	09:45	dhorton	In place, could use some minor TLC	
U-18-02022	No	7851	456 S OCEAN BLVD	08:00	dhorton	Work completed	
U-18-02033		7851	200 TRADEWIND DR	08:00	dhorton	Working on site grading	

Total inspections for dhorton : 11

Inspections Schedule for December 20, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-16-57044		7805	430 N LAKE WAY	08:00	dhorton	Not ready walked site with super and went over site work in progress	
B-17-62876		7751	200 TRADEWIND DR	08:00	dhorton	walked site for site grading with super	
B-17-65919		7805	1350 N OCEAN BLVD	08:00	dhorton	Work completed	
B-17-65919		7851	1350 N OCEAN BLVD	08:00	dhorton	Work completed	
B-18-69869		7751	249 VIA LINDA	10:22	dhorton	Working on drainage on north side	

Total inspections for dhorton : 5

Inspections Schedule for December 21, 2018

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-16-56371	No	7851	198 VIA LINDA	08:00	dhorton	Site walk not ready	
B-18-69869		7751	249 VIA LINDA	08:00	dhorton	Drainage on north side	
B-18-72062		7851	2185 S OCEAN BLVD	10:54	dhorton	Work completed	
B-18-73651		7805	2660 S OCEAN BLVD	10:55	dhorton	Work completed	
B-18-73651		7851	2660 S OCEAN BLVD	08:00	dhorton	Work completed	
B-18-73680		7751	377 N LAKE WAY	08:00	dhorton	Didnt have anyting in the ground	
B-18-75561		7751	245 PENDLETON AVE	08:00	dhorton	Exfiltration completed	
B-18-76134	No	7005	130 DOLPHIN RD	08:00	dhorton	In place	
B-18-76134	No	7005	130 DOLPHIN RD	11:16	dhorton	Site Sodded	
B-18-76134	No	7851	130 DOLPHIN RD	08:00	dhorton	Work completed	
B-18-76135	No	7005	130 DOLPHIN RD	11:20	dhorton	Site sodded	
B-18-76135	No	7851	130 DOLPHIN RD	08:00	dhorton	Work completed	
U-18-02304		7851	217 MIRAFLORES DR	08:00	dhorton	Work completed	

Total inspections for dhorton : 13

Inspections Schedule for December 26, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-62876		7851	200 TRADEWIND DR	09:09	dhorton	Still working on site	
B-18-69869		7751	249 VIA LINDA	08:00	dhorton	Set 24" nylo plastic inlet	
B-18-73680		7751	377 N LAKE WAY	09:12	dhorton	Working on drainage N side of house	
B-18-75915	No	7005	272 SOUTHLAND RD	12:57	dhorton		
B-18-75915	No	7851	272 SOUTHLAND RD	12:58	dhorton		
B-18-75916	No	7005	272 SOUTHLAND RD	13:01	dhorton		
B-18-75916	No	7851	272 SOUTHLAND RD	13:00	dhorton		
B-18-76572	No	7851	215 BRAZILIAN AVE	08:00	dhorton	Still working on site	

Total inspections for dhorton : 8

Inspections Schedule for December 27, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-69869		7751	249 VIA LINDA	09:23	dhorton	Working on exfiltration trench	
B-18-71841		7805	780 S OCEAN BLVD	08:00	dhorton	Work completed	
U-18-02423	No	7851	212 SEASPRAY AVE	08:00	dhorton	Work completed	

Total inspections for dhorton : 3

Inspections Schedule for December 28, 2018

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-62876		7805	200 TRADEWIND DR	08:00	dhorton	Still working on site	
B-17-62876		7805	200 TRADEWIND DR	10:02	dhorton	Still working on site	
B-17-62876		7851	200 TRADEWIND DR	10:03	dhorton	Still working on site	
B-18-69869		7751	249 VIA LINDA	10:04	dhorton	Finished exfiltration trench	
B-18-76572	No	7851	215 BRAZILIAN AVE	10:07	dhorton	Work completed	
U-18-02033		7803	200 TRADEWIND DR	08:00	dhorton	Still workingon R/W	

Total inspections for dhorton : 6

Inspections Schedule for January 02, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68807		7751	256 FAIRVIEW RD	11:28	dhorton	Site drainage on west, south and east sides of house done PP. Exfiltration trench failed, used 57 unwashed stone will need to be redone.	

Total inspections for dhorton : 1

Inspections Schedule for January 04, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68807		7751	256 FAIRVIEW RD	08:00	dhorton	Site drainage on west, south and east sides of house done PP exfiltratio trench failed, used 57 unwashed stone will need to be redone	

Total inspections for dhorton : 1

Inspections Schedule for January 07, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-16-57044		7805	430 N LAKE WAY	08:00	dhorton	Need driveway drains	
B-16-57044		7851	430 N LAKE WAY	08:00	dhorton	Need driveway drains	
B-16-60205		7805	285 COLONIAL LN	08:00	dhorton	Work completed	
B-16-60205		7851	285 COLONIAL LN	08:00	dhorton	Work completed	
B-18-70126	No	7805	210 FAIRVIEW RD	08:00	dhorton	All site work completed	
B-18-70126	No	7851	210 FAIRVIEW RD	08:00	dhorton	U permit needs to be closed out, contractor to put up a bond for mill and overlay	

Total inspections for dhorton : 6

Inspections Schedule for January 08, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-16-56371	No	7805	198 VIA LINDA	08:00	dhorton	Work completed	
B-18-71033		7805	231 SEASPRAY AVE	08:00	dhorton	Work completed	
B-18-71033		7851	231 SEASPRAY AVE	08:00	dhorton	Work completed	
B-18-72962		7805	130 CLARENDON AVE	08:00	dhorton	Missing berm	
B-18-75893		7851	1464 N OCEAN BLVD	10:36	dhorton	Lot sodded.	
B-18-76189		7851	220 JUNGLE RD	08:00	dhorton		
B-18-76191		7851	220 JUNGLE RD	08:00	dhorton	Work completed	
U-18-01971	No	7851	210 FAIRVIEW RD	12:34	dhorton	Site work completed. U permit cannot be closed still need to mill and pave rd	

Total inspections for dhorton : 8

Inspections Schedule for January 09, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-16-56371	No	7805	198 VIA LINDA	07:16	dhorton	Work completed	
B-16-56371	No	7851	198 VIA LINDA	08:00	dhorton	Work completed	
B-18-72962		7805	130 CLARENDON AVE	07:17	dhorton	not ready needs berm	
B-18-72962		7851	130 CLARENDON AVE	08:00	dhorton	Not ready needs berm	
B-18-75513	No	7005	500 ISLAND DR	08:00	dhorton	In place at this time	
B-18-75859	No	7005	500 ISLAND DR	08:00	dhorton	changed to new permit	
B-18-75859	No	7851	500 ISLAND DR	08:00	dhorton	Demo completed	
U-18-02473		7851	999 INDIAN RD	08:00	dhorton	Work completed	

Total inspections for dhorton : 8

Inspections Schedule for January 10, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-16-57044		7805	430 N LAKE WAY	08:00	dhorton	Work Complete.	
B-17-68742	No	7805	225 ARABIAN RD	08:00	dhorton	Punch List	

Total inspections for dhorton : 2

Inspections Schedule for January 11, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-62876		7805	200 TRADEWIND DR	08:00	dhorton		
B-18-69760	No	7751	218 LA PUERTA WAY	08:00	dhorton	Working on drainage	
B-18-71475		7751	615 N COUNTY RD	10:06	dhorton	Working on NE exfiltration trench	
B-18-73131		7751	14 VIA VIZCAYA	08:00	dhorton	Drainage on east side	
B-18-74143		7851	100 WORTH AVE	08:00	dhorton	Work completed	
B-18-75561		7751	245 PENDLETON AVE	08:00	dhorton	Completed exfiltration trench	
B-18-75695	No	7805	223 ORANGE GROVE RD	08:00	dhorton	Needs berm built S. Side	
U-18-02312		7999	930 S OCEAN BLVD	08:00	dhorton	None in place at this time	

Total inspections for dhorton : 8

Inspections Schedule for January 14, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-72962		7805	130 CLARENDON AVE	08:00	dhorton	Missing berms	
B-18-72962		7851	130 CLARENDON AVE	08:00	dhorton	missing berms	
B-18-76863	No	7005	456 S OCEAN BLVD	08:00	dhorton	Needs repairs	
U-18-02080	No	7851	201 OCEAN TER	08:00	dhorton	Work completed	
U-18-02208	No	7851	218 LA PUERTA WAY	08:00	dhorton	Work not completed	
U-18-02498	No	7803	204 VIA DEL MAR	08:00	dhorton	Formed up and covered up with metal plats	

Total inspections for dhorton : 6

Inspections Schedule for January 15, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-62311	No	7852	234 QUEENS LN	10:33	dhorton	Waiting on answer ont he mill and overlay where contractor broke sewer line and had to go to the MH in the road	
B-17-62876		7805	200 TRADEWIND DR	10:35	dhorton	Work completed	
B-18-69677		7751	202 ONONDAGA AVE	08:00	dhorton	installed driveway exfiltration	
B-18-71475		7751	615 N COUNTY RD	10:37	dhorton	Installed drainage west of NE exfiltration trench	
U-18-01311	No	7803	234 QUEENS LN	16:51	dhorton	Work completed	
U-18-01311	No	7851	234 QUEENS LN	16:52	dhorton	Site work completed	
U-18-02033		7803	200 TRADEWIND DR	08:00	dhorton	Work completed	
U-18-02131		7851	671 ISLAND DR	08:00	dhorton	Work completed	
U-18-02248		7851	144 SEMINOLE AVE	08:00	dhorton	Work completed	
U-18-02253		7851	520 ISLAND DR	08:00	dhorton	Work completed	

Total inspections for dhorton : 10

Inspections Schedule for January 17, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-64869		7751	232 COLONIAL LN	08:00	dhorton	Drainage west side, installed 24" nyllo plastic inlet and working on exfiltration trench	
B-18-69760	No	7751	218 LA PUERTA WAY	10:47	dhorton	Working on exfiltration trench	
B-18-76097	No	7005	275 ORANGE GROVE RD	08:00	dhorton	IN place	
B-18-77017	No	7005	276 JAMAICA LN	13:24	dhorton	SCHEDULED FOR CONTRACTOR UNABLE TO SCH BY PHONE -JM	
B-18-77017	No	7851	276 JAMAICA LN	13:25	dhorton	In place SCHEDULED FOR CONTRACTOR UNABLE TO SCH BY PHONE -JM	

Not ready at this time

Total inspections for dhorton : 5

Inspections Schedule for January 18, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68807		7751	256 FAIRVIEW RD	08:00	dhorton	Working on exfiltratin trench	
B-18-71024		7751	266 ORANGE GROVE RD	08:00	dhorton	Working on drainage	
B-18-72851		7805	2284 W IBIS ISLE RD	08:00	dhorton	mIssing berms to keep water out of river and R/W	
B-18-72851		7851	2284 W IBIS ISLE RD	08:00	dhorton	Missing berms to keep wate out of river and R/W	
B-18-75233		7005	235 VIA VIZCAYA	08:00	dhorton	In place	
B-18-76047		7851	255 EMERALD LN	08:00	dhorton	Work completed	
B-18-76049		7851	255 EMERALD LN	08:00	dhorton	Work completed	

Total inspections for dhorton : 7

Inspections Schedule for January 22, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-64869		7751	232 COLONIAL LN	10:47	dhorton	Finished exfiltration trench	
B-17-68028	No	7005	225 ARABIAN RD	10:54	dhorton	Been removed as sod and lanscape down	
B-17-68028	No	7005	225 ARABIAN RD	08:00	dhorton	Been removed as sod and landscape down	
B-17-68742	No	7005	225 ARABIAN RD	08:00	dhorton	Been removed as sod and lanscape is in place	
B-18-70146		7805	120 CANTERBURY LN	08:00	dhorton	Couldnt find plans	
B-18-70146		7851	120 CANTERBURY LN	08:00	dhorton	Couldnt find plans	
B-18-76907		7005	228 VIA LAS BRISAS	08:00	dhorton	In place	
B-18-76907		7751	228 VIA LAS BRISAS	08:00	dhorton	Working without having SWPPP in place .	
B-18-76907		7751	228 VIA LAS BRISAS	08:00	dhorton	Need SWPPP before drainage inspections. Drainage and exfiltration trench	

Total inspections for dhorton : 9

Inspections Schedule for January 23, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:00	dhorton	Couldn't find super, plans or drainge	
B-17-68807		7751	256 FAIRVIEW RD	08:00	dhorton	Finished exfiltration trench	
B-18-70699	No	7805	158 DUNBAR RD	08:00	dhorton	Work completed	
B-18-70699	No	7851	158 DUNBAR RD	08:00	dhorton	Work completed	
B-18-76907		7751	228 VIA LAS BRISAS	09:36	dhorton	Drainge all around exfil and finished exfiltration trench	

Total inspections for dhorton : 5

Inspections Schedule for January 24, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-16-58574		7805	608 ISLAND DR	08:00	dhorton	Work completed	
B-16-58574		7851	608 ISLAND DR	08:00	dhorton	Work completed	
B-16-60205		7805	285 COLONIAL LN	08:00	dhorton	work completed	
B-16-60205		7851	285 COLONIAL LN	08:00	dhorton	Work completed	
B-17-64869		7751	232 COLONIAL LN	08:00	dhorton	Working on drainage	
B-18-69847	No	7751	142 SEASPRAY AVE	08:00	dhorton	Not ready and no SWPP in place	
B-18-71024		7751	266 ORANGE GROVE RD	08:00	dhorton	Working on exfiltration trench	
B-18-75233		7005	235 VIA VIZCAYA	08:00	dhorton	In place at this time	
B-18-76243		7005	268 NIGHTINGALE TRL	08:00	dhorton	In place at this time	
B-18-76892		7805	443 SEAVIEW AVE	08:00	dhorton	Work completed	

Total inspections for dhorton : 10

Inspections Schedule for January 25, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-69760	No	7005	218 LA PUERTA WAY	08:00	dhorton	In place at this time	
B-18-69760	No	7751	218 LA PUERTA WAY	08:00	dhorton	Drainage on N side	
B-18-76046	No	7005	234 MERRAIN RD	08:00	dhorton	In place at this time	
B-18-76891		7851	443 SEAVIEW AVE	08:00	dhorton	Work completed	

Total inspections for dhorton : 4

Inspections Schedule for January 28, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-69847	No	7005	142 SEASPRAY AVE	08:00	dhorton	In place	
B-18-69847	No	7751	142 SEASPRAY AVE	08:00	dhorton	Working on exfiltration trench	

Total inspections for dhorton : 2

Inspections Schedule for January 29, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-72962		7851	130 CLARENDON AVE	08:00	dhorton	Work completed	
U-18-02322		7851	130 CLARENDON AVE	09:00	dhorton	Work Complete	
U-18-02323		7851	130 CLARENDON AVE	10:00	dhorton	Work Complete.	

Total inspections for dhorton : 3

Inspections Schedule for January 30, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:00	dhorton	Exfiltration trench failed ws not washed rock to many fines in rock	
B-17-68742	No	7805	225 ARABIAN RD	08:00	dhorton	Work completed	
B-18-71024		7751	266 ORANGE GROVE RD	08:00	dhorton	Driveway drains	
B-18-71141		7805	210 EL VEDADO RD	08:00	dhorton	Failed, missing berms, missing wall. No AS built.	
B-18-75789	No	7851	1332 N OCEAN BLVD	08:00	dhorton	Work completed	
U-18-02462		7851	249 VIA LINDA	08:00	dhorton	Work completed	
U-18-02509		7851	400 REGENTS PARK	08:00	dhorton	Couldnt find	

Total inspections for dhorton : 7

Inspections Schedule for January 31, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-68028	No	7005	225 ARABIAN RD	08:00	dhorton	Work completed.	
B-17-68028	No	7851	225 ARABIAN RD	08:00	dhorton	Work completed.	
B-17-68742	No	7005	225 ARABIAN RD	08:00	dhorton	Work completed.	
B-17-68742	No	7851	225 ARABIAN RD	08:00	dhorton	Work completed.	
B-18-75043		7005	113 E INLET DR	08:00	dhorton	In place at this time.	
U-18-01973		7851	144 SEMINOLE AVE	08:00	dhorton	Road needs to be milled and overlaid.	

Total inspections for dhorton : 6

Inspections Schedule for February 04, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-62876		7851	200 TRADEWIND DR	08:00	dhorton	Work completed.	
B-18-70269		7751	101 EL BRAVO WAY	08:00	dhorton	Met contractor on site to fo over grading	

Total inspections for dhorton : 2

Inspections Schedule for February 05, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:00	dhorton	Working on exfiltration trench on the SE corner and dirty rock was removed and replaced	
B-17-66662	No	7851	221 ROYAL POINCIANA WAY	08:52	dhorton		
B-18-77108		7005	830 S COUNTY RD	08:00	dhorton	In place at this time	

Total inspections for dhorton : 3

Inspections Schedule for February 06, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68028	No	7005	225 ARABIAN RD	08:00	dhorton	Work completed	
B-17-68028	No	7851	225 ARABIAN RD	08:00	dhorton	Wrok completed	
B-17-68029	No	7005	225 ARABIAN RD	08:00	dhorton	Work completed	
B-17-68029	No	7851	225 ARABIAN RD	08:00	dhorton	Work completed	
B-17-68030	No	7005	225 ARABIAN RD	08:00	dhorton	Work completed	
B-17-68030	No	7851	225 ARABIAN RD	08:00	dhorton	Work completed	
B-18-75789	No	7005	1332 N OCEAN BLVD	08:00	dhorton	work completed	
B-18-76907		7751	228 VIA LAS BRISAS	08:00	dhorton	Nothing at this time	
B-18-76907		7803	228 VIA LAS BRISAS	15:40	dhorton	Contractor has base rock in place	

Total inspections for dhorton : 9

Inspections Schedule for February 07, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:00	dhorton	Workingon exfiltration trench on SE corner	
B-17-68742	No	7805	225 ARABIAN RD	08:00	dhorton	Work completed	
B-18-70020	No	7751	260 CLARKE AVE	08:00	dhorton	Checked driveway drains on S side	
B-18-71151		7751	401 SEAVIEW AVE	12:09	dhorton	Need berms	
B-18-71151		7805	401 SEAVIEW AVE	08:00	dhorton	Need berms	

Total inspections for dhorton : 5

Inspections Schedule for February 08, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-70020	No	7751	260 CLARKE AVE	07:46	dhorton	Driveway drains S side	
B-18-70269		7805	101 EL BRAVO WAY	08:00	dhorton	Work completed	

Total inspections for dhorton : 2

Inspections Schedule for February 12, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-71151		7805	401 SEAVIEW AVE	08:00	dhorton	Work completed	
B-18-75623		7751	128 AUSTRALIAN AVE	08:00	dhorton	Checked drainage south side by pool	

Total inspections for dhorton : 2

Inspections Schedule for February 13, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-68912		7851	671 ISLAND DR	08:00	dhorton	Work completed	
B-18-74921		7805	304 GARDEN RD	08:00	dhorton	Work completed	
B-18-74921		7851	304 GARDEN RD	08:00	dhorton	Work completed	
B-18-75623		7751	128 AUSTRALIAN AVE	08:00	dhorton	Drainage on dirveway and sidewalk	
B-18-76696		7851	3460 S OCEAN BLVD	08:00	dhorton	WORK COMPLETED	

Total inspections for dhorton : 5

Inspections Schedule for February 14, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-74423	Yes	7851	224 ANGLER AVE	08:00	dhorton	Work completed	
B-18-75695	No	7751	223 ORANGE GROVE RD	08:00	dhorton		
B-18-77108		7005	830 S COUNTY RD	08:00	dhorton	In place at this time	

Total inspections for dhorton : 3

Inspections Schedule for February 15, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-75623		7751	128 AUSTRALIAN AVE	08:26	dhorton	drainage on north side	

Total inspections for dhorton : 1

Inspections Schedule for February 19, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-16-61672		7851	561 ISLAND DR	08:00	dhorton	Work completed	

Total inspections for dhorton : 1

Inspections Schedule for February 20, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-73213		7751	446 N LAKE WAY	08:00	dhorton	Checked drainage on north side of house. Working on exfiltration trench.	
B-18-76115		7751	325 RIDGEVIEW DR	08:00	dhorton	Installed exfiltration trench south side	

Total inspections for dhorton : 2

Inspections Schedule for February 21, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-70020	No	7751	260 CLARKE AVE	08:00	dhorton	Checked driveway drains	
B-18-76115		7005	325 RIDGEVIEW DR	08:00	dhorton	In place at this time	
B-18-76115		7751	325 RIDGEVIEW DR	09:15	dhorton	Set 24" nylo plastic inlets	
B-18-76534		7005	1460 N LAKE WAY	08:00	dhorton	In place at this time	
B-18-76543		7005	1460 N LAKE WAY	08:00	dhorton	In place	
B-18-76543		7751	1460 N LAKE WAY	08:00	dhorton	Checked drainage on N side	

Total inspections for dhorton : 6

Inspections Schedule for February 25, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-69384		7851	2000 S OCEAN BLVD	08:00	dhorton	Landscape was not completed	
B-18-71104		7751	340 SEAVIEW AVE	11:00	dhorton	Meet with site super and he said that they may start on drainage Wednesday or Thursday but he would call in the inspection.	
B-18-76314		7005	1460 N LAKE WAY	08:00	dhorton	Not able to get on site please reschedule	
B-18-76314		7851	1460 N LAKE WAY	08:00	dhorton	Not ready for final	

Total inspections for dhorton : 4

Inspections Schedule for February 26, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-65029		7805	1632 S OCEAN BLVD	08:00	dhorton	Work completed. Need to set up a public works final once striping has been done.	

Total inspections for dhorton : 1

Inspections Schedule for February 27, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-15-46081		7805	1906 S OCEAN BLVD	08:00	dhorton	Site not ready still working	
B-15-51092		7805	1906 S OCEAN BLVD	08:00	dhorton	Site not ready still working	
B-17-62539		7805	233 CLARKE AVE	08:00	dhorton	Work coompleted	
B-17-62539		7851	233 CLARKE AVE	08:00	dhorton	Work completed	
B-18-70020	No	7751	260 CLARKE AVE	08:00	dhorton	Site grading	
B-18-71405		7005	1280 N LAKE WAY	08:00	dhorton	Not needed	
B-18-71405		7851	1280 N LAKE WAY	08:00	dhorton	Contractor installed swale on S side so no water goes to the property to the south	
B-18-71475		7751	615 N COUNTY RD	08:50	dhorton	Installed small exfiltration trench	
B-18-73214		7751	446 N LAKE WAY	08:00	dhorton	Working on drainage on W side and set 24" nylo plastic inlet and working on exfiltration trench	
B-18-76543		7005	1460 N LAKE WAY	08:00	dhorton	In place at this time	
B-18-76543		7751	1460 N LAKE WAY	08:00	dhorton	Pool drain	
B-19-77629		7005	1435 N OCEAN WAY	08:00	dhorton	In place at this time, needs rock entrance once pipe is in place	
B-19-77629		7751	1435 N OCEAN WAY	08:00	dhorton	In stalled drainge on S side	
B-19-77676	No	7775	1300 S OCEAN BLVD	08:00	dhorton	Working on exfiltration trench and drainage	

Total inspections for dhorton : 14

Inspections Schedule for February 28, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-67384		7805	158 EVERGLADE AVE	08:00	dhorton	Still adding sand to driveway	
B-17-67384		7851	158 EVERGLADE AVE	08:00	dhorton	Not ready, road needs to be re milled to center of road no inspection were called in and will need a bond to cover milling and repaving until Town allows work to be done.	
B-18-69920	No	7805	2259 E IBIS ISLE RD	08:00	dhorton	REQUESTING PM No one on site and no plans	
B-18-71555		7005	157 PERUVIAN AVE	07:15	dhorton		
B-18-71555		7751	157 PERUVIAN AVE	08:00	dhorton	working on drainage on west side.	
B-18-73213		7751	446 N LAKE WAY	08:00	dhorton	Nothing ready	
B-18-76148	No	7851	232 CHERRY LN	08:00	dhorton	Work completed	
B-18-76148	No	7852	232 CHERRY LN	08:00	dhorton	Work completed	
B-19-77392		7751	880 S OCEAN BLVD	08:00	dhorton	Draingae on N side	

Total inspections for dhorton : 9

Inspections Schedule for March 01, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-65029		7851	1632 S OCEAN BLVD	08:00	dhorton	Striping completed work done	
B-18-71104		7751	340 SEAVIEW AVE	08:00	dhorton	Installed planter drainage SW side of bldg.	
B-18-71104		7751	340 SEAVIEW AVE	08:46	dhorton	contractor mobilized	
B-19-77629		7751	1435 N OCEAN WAY	08:00	dhorton	Working on exfiltration trench	
B-19-77676	No	7805	1300 S OCEAN BLVD	08:00	dhorton	No one or plans available.	

Total inspections for dhorton : 5

Inspections Schedule for March 04, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-15-46081		7805	1906 S OCEAN BLVD	08:00	dhorton	Failed, need stone on inlets, drainge has dirt in it	
B-15-46081		7851	1906 S OCEAN BLVD	08:00	dhorton	Failed, damage to asphalt in bike lane	
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:00	dhorton	Working on planter drains SW side, roof drain and said they would be moving to N side to work on planter drains	
B-18-73213		7751	446 N LAKE WAY	08:00	dhorton	Removed 2 dips in lines on west side	
B-18-76543		7751	1460 N LAKE WAY	08:00	dhorton	Cored hole into retaining seawall for drainge.	
						Note to contractor: dewatering into river and they have no dewatering permit so I told Steve the pool guy he neede to check with the Twon to see if he is allowed to deater into the river and if he needed a permit.	
B-19-77392		7751	880 S OCEAN BLVD	08:00	dhorton	Working on drainge on east side of bldg.	
B-19-77629		7751	1435 N OCEAN WAY	08:39	dhorton	Completed drainage pipe on west side	

Total inspections for dhorton : 7

Inspections Schedule for March 05, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:00	dhorton	Working on exfiltration	
B-18-71104		7751	340 SEAVIEW AVE	08:00	dhorton	10" drainage pipe NW side of bldg.	
B-18-71555		7751	157 PERUVIAN AVE	08:00	dhorton	Working on exfiltration	

Total inspections for dhorton : 3

Inspections Schedule for March 06, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-15-46080		7805	1906 S OCEAN BLVD	08:00	dhorton	Work completed	
B-15-46081		7805	1906 S OCEAN BLVD	08:00	dhorton	Site drainage completed	
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	11:40	dhorton	Continued work on exfiltration on S side	
B-18-71555		7751	157 PERUVIAN AVE	11:41	dhorton	Finished exfiltration trench and driveway stubs	
B-18-77041		7005	95 MIDDLE RD	08:00	dhorton	In place at this time	
B-18-77041		7751	95 MIDDLE RD	08:00	dhorton	Set 24" nylo plastic inlet and drainage on east side	

Total inspections for dhorton : 6

Inspections Schedule for March 07, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68982		7751	400 CARIBBEAN RD	08:00	dhorton	Work completed	
B-17-68982		7805	400 CARIBBEAN RD	08:00	dhorton	Work completed	
B-17-69058		7751	340 SEAVIEW AVE	08:00	dhorton	Working on drainage west side waiting on surveyors	
B-18-71104		7751	340 SEAVIEW AVE	08:58	dhorton	Working on west side drainage waiting on surveyors	
B-18-76231		7005	217 EMERALD LN	08:00	dhorton	Failed not to plan gave a correction notice to site foreman	

Total inspections for dhorton : 5

Inspections Schedule for March 08, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-69677		7751	202 ONONDAGA AVE	08:00	dhorton	no one or plans on site	
B-18-69677		7805	202 ONONDAGA AVE	08:00	dhorton	No one or plans on site	
B-18-69677		7851	202 ONONDAGA AVE	08:00	dhorton	No one or plans on site	
B-18-71104		7751	340 SEAVIEW AVE	08:57	dhorton	Contractor removing existing drainage, surveyors still have not showed up	
B-18-74190		7751	130 BRAZILIAN AVE	08:00	dhorton	Working on drainge	
B-18-77069		7005	905 N OCEAN BLVD	08:00	dhorton	Work in progress as the contractor removes old walls	

Total inspections for dhorton : 6

Inspections Schedule for March 11, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68011		7005	901 N OCEAN BLVD	09:45	dhorton	Demo completed	
B-17-68011		7851	901 N OCEAN BLVD	09:46	dhorton	Demo completed	
B-17-68012		7005	901 N OCEAN BLVD	09:50	dhorton	Demo Completed	
B-17-68012		7005	901 N OCEAN BLVD	09:47	dhorton	Demo completed	
B-17-68012		7851	901 N OCEAN BLVD	09:51	dhorton	Demo completed	
B-17-68015		7005	901 N OCEAN BLVD	09:53	dhorton	Demo completed	
B-17-68015		7851	901 N OCEAN BLVD	09:53	dhorton	Demo completed	
B-17-68016		7005	901 N OCEAN BLVD	10:02	dhorton	Demo completed	
B-17-68016		7851	901 N OCEAN BLVD	10:03	dhorton	Demo completed	
B-18-70876		7005	1050 N OCEAN BLVD	10:05	dhorton	Drainge on west side	
B-18-70876		7751	1050 N OCEAN BLVD	08:00	dhorton	Drainage on west side	
B-18-71104		7751	340 SEAVIEW AVE	10:06	dhorton	DRainage n west side and contractor was not on iste while I was there	
B-18-74988	No	7005	528 N LAKE WAY	10:08	dhorton	Failed, fence in way for safe sight to the north	
B-19-77392		7751	880 S OCEAN BLVD	08:00	dhorton	Drainge on SE corner of bldg.	
B-19-77763		7005	119 REEF RD	08:00	dhorton	CALLs to home owner next door on damage to their property	

Total inspections for dhorton : 15

Inspections Schedule for March 12, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	10:15	dhorton	Working on exfil trench and drainage on S side	
B-17-68266	No	7751	201 OCEAN TER	08:00	dhorton	checked site grading and contractor needs to work on berms	
B-18-71104		7751	340 SEAVIEW AVE	10:18	dhorton	Working on drainage on wes side of bldg. and stopped at SW corner of bldg.	
B-18-76097	No	7005	275 ORANGE GROVE RD	08:00	dhorton	in place at this time	
B-18-76097	No	7751	275 ORANGE GROVE RD	08:00	dhorton	Working on exfiltration trench and set 24" nyo plastic inlet	
B-18-76181		7005	210 MIRAFLORES DR	08:00	dhorton	In place at this time demo completed	
B-18-76181		7851	210 MIRAFLORES DR	08:00	dhorton	Demo completed site sodded	
B-18-77041		7751	95 MIDDLE RD	10:46	dhorton	nothing ready today	
B-18-77041		7751	95 MIDDLE RD	14:53	dhorton	Finished drairage on west and east sides along with exfiltration trench	
B-19-77381		7005	251 ATLANTIC AVE	08:00	dhorton	In place at this time	

Total inspections for dhorton : 10

Inspections Schedule for March 13, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:00	dhorton	Working on exfiltration trench south side	
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:00	dhorton	Continued working on exfiltration trench on south side.	
B-17-68773		7751	209 SANFORD AVE	08:00	dhorton	Wne over grading and told super that he needed as builts when I come out for the final for the drainge	
B-18-76601	No	7751	275 ORANGE GROVE RD	08:00	dhorton	working on drainage NW corner	
B-19-77392		7751	880 S OCEAN BLVD	08:48	dhorton	Working on drainge SE side by wall	
Total inspections for dhorton : 5							

Inspections Schedule for March 14, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:00	dhorton	Working on exfiltration trench S. side	
B-17-66662	No	7805	221 ROYAL POINCIANA WAY	08:21	dhorton	Work completed	
B-17-66662	No	7805	221 ROYAL POINCIANA WAY	08:33	dhorton	Work completed	
B-17-68266	No	7751	201 OCEAN TER	08:00	dhorton	Checked site grading need to work on berms	
B-18-76231		7005	217 EMERALD LN	08:00	dhorton	In place at this time	
B-19-77676	No	7805	1300 S OCEAN BLVD	08:00	dhorton	Work completed	
B-19-77763		7005	119 REEF RD	08:00	dhorton	Grading and sodding next door	
U-18-02162		7851	210 MIRAFLORES DR	12:49	dhorton	Work completed	

Total inspections for dhorton : 8

Inspections Schedule for March 15, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-71104		7751	340 SEAVIEW AVE	08:00	dhorton	Working on drainage on N side and set 24" nulo plastic inlet	
B-18-73004		7751	140 KINGS RD	08:00	dhorton	Working on drainage east side	
B-18-75569	No	7005	1556 N OCEAN BLVD	08:00	dhorton	Demo completed	
B-18-75569	No	7851	1556 N OCEAN BLVD	08:00	dhorton	Demo complete	
B-18-75570	No	7005	1556 N OCEAN BLVD	08:00	dhorton	Demo completed	
B-18-75570	No	7851	1556 N OCEAN BLVD	08:00	dhorton	Demo completed	
B-18-77041		7751	95 MIDDLE RD	12:54	dhorton	Working on drainage	
B-19-77392		7751	880 S OCEAN BLVD	08:00	dhorton	Working on exfiltration trench	
B-19-77589		7005	3 PELICAN LN	08:00	dhorton	Not trenched in	
B-19-77763		7005	119 REEF RD	08:40	dhorton	Im place at this time.	
B-19-77763		7005	119 REEF RD	08:00	dhorton	In place at this time	

Mrs. Viscosity's yard has been restored and fence is in place. I spoke with her and she was happy with the repairs and she is getting paint colors to give to the contractor.

Total inspections for dhorton : 11

Inspections Schedule for March 18, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:00	dhorton	Continued working on exfiltration trench S side	
B-18-73004		7751	140 KINGS RD	09:28	dhorton	checked drainage around pool and west side	
B-19-77392		7751	880 S OCEAN BLVD	09:29	dhorton	Checked draiange on SW side	
B-19-77763		7005	119 REEF RD	09:37	dhorton	IN place	
B-19-77816	No	7005	211 OCEAN TER	08:00	dhorton	In place at this time	

Total inspections for dhorton : 5

Inspections Schedule for March 19, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	09:32	dhorton	Raining today, hauling rock for exfiltration trench for S side	
B-18-76543		7751	1460 N LAKE WAY	08:00	dhorton	Checked SW corner and drainage on N side west of bldg.	
B-19-77763		7751	119 REEF RD	08:00	dhorton	Working on drainage E side	

Total inspections for dhorton : 3

Inspections Schedule for March 20, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:48	dhorton	Continued workign on exfiltration trench S side	

Total inspections for dhorton : 1

Inspections Schedule for March 21, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-67384		7805	158 EVERGLADE AVE	08:00	dhorton	Drainage completed	
B-18-73004		7751	140 KINGS RD	08:00	dhorton	working on drainge SW side	
B-19-77763		7005	119 REEF RD	09:33	dhorton	In place st this time	
B-19-77763		7751	119 REEF RD	08:00	dhorton	Installed drainage on west side and started on exfiltration trench	

Total inspections for dhorton : 4

Inspections Schedule for March 22, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-69847	No	7751	142 SEASPRAY AVE	08:00	dhorton	Completed drainage in front court yard.	
B-18-73004		7751	140 KINGS RD	10:05	dhorton	Completed exfiltration trench	
B-19-77392		7751	880 S OCEAN BLVD	08:00	dhorton	Working on drainge SW side	
B-19-77763		7005	119 REEF RD	10:12	dhorton	IN place at this time	
B-19-77763		7751	119 REEF RD	10:12	dhorton	Completed exfiltration trench	

Total inspections for dhorton : 5

Inspections Schedule for March 25, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-76243		7751	268 NIGHTINGALE TRL	08:00	dhorton	Working on drainage on N side	

Total inspections for dhorton : 1

Inspections Schedule for March 26, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-66422		7805	201 DUNBAR RD	08:00	dhorton	Work completed	
B-17-66422		7851	201 DUNBAR RD	08:00	dhorton	Pass per Criag H.	
B-18-76907		7751	228 VIA LAS BRISAS	13:50	dhorton	Checked driveway drainage	
B-18-76907		7805	228 VIA LAS BRISAS	13:50	dhorton	Not ready	
B-19-77762		7751	119 REEF RD	08:00	dhorton	Drainage along S side for driveway	

Total inspections for dhorton : 5

Inspections Schedule for March 27, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-73131		7751	14 VIA VIZCAYA	08:00	dhorton	Checked drainage ont he NE corner of site	
B-18-75645		7851	1585 N LAKE WAY	08:00	dhorton	Demo completed	
B-18-76543		7751	1460 N LAKE WAY	08:00	dhorton	Installed drainge on S side by wall	
B-18-76827		7005	1435 S OCEAN BLVD	08:00	dhorton	Could'nt get in	
B-18-76827		7775	1435 S OCEAN BLVD	08:00	dhorton	Couldnt get in	
B-18-76827		7851	1435 S OCEAN BLVD	08:00	dhorton	Couldn't get in	
B-19-77589		7005	3 PELICAN LN	08:00	dhorton	In place at this time	
B-19-77756		7005	3450 S OCEAN BLVD	08:00	dhorton	Nothing on site	

Total inspections for dhorton : 8

Inspections Schedule for March 28, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-69677		7751	202 ONONDAGA AVE	08:00	dhorton	No one came to the door no plans or permit	
B-18-69677		7851	202 ONONDAGA AVE	08:00	dhorton	No one came to the door no plans or permit	
B-18-75178		7775	3100 S OCEAN BLVD	08:00	dhorton	New Island curb 7" from white edge line	
B-18-76243		7751	268 NIGHTINGALE TRL	08:00	dhorton	Finished drainage on N side	

Total inspections for dhorton : 4

Inspections Schedule for April 01, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-71475		7751	615 N COUNTY RD	07:35	dhorton	Couldnt find any new drainage	
B-18-75646		7851	1585 N LAKE WAY	08:00	dhorton	Demo completed	
B-19-77583		7005	232 SEABREEZE AVE	08:00	dhorton	IN place at this time	

Total inspections for dhorton : 3

Inspections Schedule for April 02, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68773		7005	209 SANFORD AVE	08:00	dhorton	Not needed	
B-17-68773		7805	209 SANFORD AVE	08:00	dhorton	Not ready has punch list work	
B-17-68773		7851	209 SANFORD AVE	08:00	dhorton	nOt ready has punch list work	
B-18-70020	No	7805	260 CLARKE AVE	10:21	dhorton	PUnch list not ready	
B-18-70020	No	7851	260 CLARKE AVE	10:21	dhorton	Punch list not ready	
B-18-70876		7751	1050 N OCEAN BLVD	08:00	dhorton	Drainge on S side	
B-18-70906	No	7805	1430 N OCEAN BLVD	08:00	dhorton	Work completed	
B-18-70906	No	7851	1430 N OCEAN BLVD	08:00	dhorton	Work completed. A bond is needed for road mill and overlay, if in place site is good to go	

Total inspections for dhorton : 8

Inspections Schedule for April 03, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-14-38284		7805	285 COLONIAL LN	08:00	dhorton	Work completed	
B-14-38284		7851	285 COLONIAL LN	09:17	dhorton	Work completed	
B-18-70876		7751	1050 N OCEAN BLVD	08:00	dhorton	Checked drainage on East side S side of pool and along the N side drainge for the driveways	
<hr/> Total inspections for dhorton : 3							

Inspections Schedule for April 04, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-70876		7751	1050 N OCEAN BLVD	08:00	dhorton	Checked drainage on east side	
B-18-74988	No	7005	528 N LAKE WAY	07:59	dhorton	In place	
B-18-74988	No	7751	528 N LAKE WAY	08:00	dhorton	Working on exfiltration trench S side	

Total inspections for dhorton : 3

Inspections Schedule for April 05, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-70876		7751	1050 N OCEAN BLVD	08:00	dhorton	Working on exfiltration trench	
B-18-74988	No	7005	528 N LAKE WAY	08:17	dhorton	In place at this time	
B-18-74988	No	7751	528 N LAKE WAY	08:00	dhorton	Finished exfiltration trench and working on drainge on east side.	
B-18-76231		7005	217 EMERALD LN	08:00	dhorton	In place at this time	
B-18-76231		7751	217 EMERALD LN	08:20	dhorton	Checked site wall for undermining and sent Craig H photos and spoke with Eric on site and he is to get 3rd party inspector to certify repair for undermining.	

Total inspections for dhorton : 5

Inspections Schedule for April 08, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-68773		7805	209 SANFORD AVE	08:00	dhorton	Work completed	
B-17-68773		7851	209 SANFORD AVE	08:00	dhorton	Work completed	
B-18-70876		7751	1050 N OCEAN BLVD	08:07	dhorton	Completed drainge on the south side	
B-18-71104		7751	340 SEAVIEW AVE	08:00	dhorton	Set nylo plastic inlet and laid east along S side of bldg.	

Total inspections for dhorton : 4

Inspections Schedule for April 09, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-70020	No	7805	260 CLARKE AVE	08:00	dhorton	Work completed	
B-18-70020	No	7851	260 CLARKE AVE	08:00	dhorton	Work completed	
B-18-76543		7005	1460 N LAKE WAY	09:36	dhorton	In place	

Total inspections for dhorton : 3

Inspections Schedule for April 10, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-74988	No	7751	528 N LAKE WAY	08:00	dhorton	Working on drainge on east side	
U-18-02081		7851	158 EVERGLADE AVE	08:00	dhorton	Work Completed.	
U-18-02249		7851	158 EVERGLADE AVE	08:00	dhorton	Work Completed.	

Total inspections for dhorton : 3

Inspections Schedule for April 11, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-71277		7851	201 SANFORD AVE	08:00	dhorton	Demo completed	
B-18-71277		7852	201 SANFORD AVE	08:00	dhorton	Demo completed	
B-18-71659		7851	201 SANFORD AVE	08:00	dhorton	Demo completed	
B-18-71659		7852	201 SANFORD AVE	08:00	dhorton	Demo completed	
B-18-71660		7851	201 SANFORD AVE	08:00	dhorton	Demo completed	
B-18-71660		7852	201 SANFORD AVE	08:00	dhorton	Demo completed	
B-18-71661		7851	201 SANFORD AVE	08:00	dhorton	Demo completed	
B-18-71661		7852	201 SANFORD AVE	08:00	dhorton	Demo completed	
B-18-76543		7005	1460 N LAKE WAY	08:00	dhorton	In place at this time	
B-18-76543		7751	1460 N LAKE WAY	08:48	dhorton	Draingae for NE driveway	

Total inspections for dhorton : 10

Inspections Schedule for April 12, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68266	No	7005	201 OCEAN TER	08:00	dhorton	Been removed as sod is down	
B-17-68266	No	7805	201 OCEAN TER	20:00	dhorton	Contractor canceled	
B-18-71141		7005	210 EL VEDADO RD	08:00	dhorton	No silt fence in place	
B-18-75365	No	7005	110 WELLS RD	08:00	dhorton	No silte fence in place	
B-18-76543		7005	1460 N LAKE WAY	09:07	dhorton	INplace at this time	
B-18-76907		7751	228 VIA LAS BRISAS	09:10	dhorton	N/A	
B-18-76907		7805	228 VIA LAS BRISAS	09:08	dhorton	Not ready	
B-18-76907		7851	228 VIA LAS BRISAS	09:09	dhorton	Not ready	
U-18-01725	No	7851	201 OCEAN TER	08:00	dhorton	A Bond has been posted to Mill & Resurface the roadway outside of Season.	
						Sewer work completed road needs sto be milled and overlaid.	
U-18-02202		7005	1906 S OCEAN BLVD	08:00	dhorton	Work done.	
U-18-02202		7851	1906 S OCEAN BLVD	08:00	dhorton	Asphatl drive has a dip in it	
U-18-02202		7999	1906 S OCEAN BLVD	08:00	dhorton	Work done	
U-18-02276		7851	210 EL VEDADO RD	08:00	dhorton	Work completed	
U-19-02608		7851	209 SANFORD AVE	08:00	dhorton	Work completed	

Total inspections for dhorton : 14

Inspections Schedule for April 17, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-70268	No	7751	434 SEASPRAY AVE	08:00	dhorton	Working on exfiltration trench in the back	

Total inspections for dhorton : 1

Inspections Schedule for April 18, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-70268	No	7751	434 SEASPRAY AVE	09:41	dhorton	Working on exfiltration trench	
B-18-76907		7805	228 VIA LAS BRISAS	08:00	dhorton	Work completed	
B-18-76907		7851	228 VIA LAS BRISAS	08:00	dhorton	Work completed	
B-19-77501		7751	200 MOCKINGBIRD TRL	08:00	dhorton	Working on drainage	

Total inspections for dhorton : 4

Inspections Schedule for April 19, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-69677		7751	202 ONONDAGA AVE	08:00	dhorton	Work completed	
B-18-69677		7805	202 ONONDAGA AVE	08:00	dhorton	No plans on site	
B-18-69677		7851	202 ONONDAGA AVE	08:00	dhorton	no plans on site	
B-18-70316		7751	266 ATLANTIC AVE	08:00	dhorton	Working on drainge east side	
B-18-71104		7751	340 SEAVIEW AVE	08:00	dhorton	Working on yard drains S side	
B-18-71104		7751	340 SEAVIEW AVE	08:00	dhorton	Working on yard drains S side	
B-18-72263	No	7851	218 ROYAL PALM WAY	08:00	dhorton	Work completed	
B-18-75245		7751	117 WELLS RD	08:00	dhorton	working on drainge, not silt fence and exfiltration trench is not washed stone	

Total inspections for dhorton : 8

Inspections Schedule for April 22, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-70268	No	7751	434 SEASPRAY AVE	08:49	dhorton	Drainage around guest house	
B-19-77886	No	7005	111 ATLANTIC AVE	08:00	dhorton	SWPPP in place	
B-19-78085	No	7005	113 ATLANTIC AVE	08:00	dhorton	SWPPP in place	
U-18-01957	No	7851	260 CLARKE AVE	08:00	dhorton	Work completed	
U-18-02507	No	7005	260 CLARKE AVE	08:55	dhorton	SWPPP in place	
U-18-02507	No	7851	260 CLARKE AVE	08:00	dhorton	Work completed	

Total inspections for dhorton : 6

Inspections Schedule for April 23, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-74190		7805	130 BRAZILIAN AVE	08:00	dhorton	No plans no one on site	
B-18-75245		7751	117 WELLS RD	08:00	dhorton	Working on exfiltration trench	
B-18-76543		7805	1460 N LAKE WAY	08:00	dhorton	Working on drainage n SE side tie in	

Total inspections for dhorton : 3

Inspections Schedule for April 24, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-70268	No	7751	434 SEASPRAY AVE	08:00	dhorton	Working on exfiltration trench	
B-18-75132		7851	751 ISLAND DR	08:00	dhorton	Work completed	
B-18-75245		7751	117 WELLS RD	08:00	dhorton	Working on exfiltration trench	

Total inspections for dhorton : 3

Inspections Schedule for April 25, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-70397		7751	232 VIA MARILA	08:00	dhorton	Working on east and west side drainage	
B-18-74190		7805	130 BRAZILIAN AVE	08:00	dhorton	No p[ans and no one on site	
B-18-74190		7851	130 BRAZILIAN AVE	08:00	dhorton	No plans and no one on site	
B-18-75245		7005	117 WELLS RD	08:00	dhorton	IN place at this time	
B-18-75245		7751	117 WELLS RD	07:42	dhorton	In place at this time	
B-18-76231		7751	217 EMERALD LN	08:00	dhorton	Installed drainage around fountain	

Total inspections for dhorton : 6

Inspections Schedule for April 26, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-70268	No	7751	434 SEASPRAY AVE	08:00	dhorton	Working on yard drains and exfiltration trench	
B-18-74190		7805	130 BRAZILIAN AVE	07:45	dhorton	Work completed	
B-18-74190		7851	130 BRAZILIAN AVE	07:46	dhorton	Work completed	
B-19-77589		7005	3 PELICAN LN	08:00	dhorton	IN place at this time	

Total inspections for dhorton : 4

Inspections Schedule for April 29, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-76231		7751	217 EMERALD LN	11:51	dhorton	Working on exfiltration trench and drainage	

Total inspections for dhorton : 1

Inspections Schedule for April 30, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-69677		7751	202 ONONDAGA AVE	08:00	dhorton	Work completed	
B-18-69677		7805	202 ONONDAGA AVE	08:00	dhorton	Work completed	
B-18-69677		7851	202 ONONDAGA AVE	08:00	dhorton	Work completed	
B-18-69677		7851	202 ONONDAGA AVE	12:57	dhorton	Work completed	
B-18-73680		7751	377 N LAKE WAY	08:00	dhorton	YARD DRAINS ONT HE SOUTH AND EAST SIDES	
B-19-77501		7751	200 MOCKINGBIRD TRL	08:00	dhorton	FINISHED EXFILTRATION TRENCH	
U-18-01982		7851	320 SEABREEZE AVE	08:00	dhorton	WORK COMPLETED	

Total inspections for dhorton : 7

Inspections Schedule for May 01, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-70268	No	7751	434 SEASPRAY AVE	08:00	dhorton	WORKING ON DRAINAGE ON THE SOUTH SIDE	
B-18-76231		7751	217 EMERALD LN	08:00	dhorton	EAST AND SOUTH SIDE OF POOL	

Total inspections for dhorton : 2

Inspections Schedule for May 02, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-73680		7751	377 N LAKE WAY	08:39	dhorton	Working on exfiltration trench	
B-18-75245		7751	117 WELLS RD	08:00	dhorton	Working on drainage south and west of fountain and finished drainage for driveways.	
B-18-76231		7751	217 EMERALD LN	08:43	dhorton	Working on drainage on east and south side	
U-19-02681		7851	520 ISLAND DR	08:00	dhorton	Work completed	

Total inspections for dhorton : 4

Inspections Schedule for May 03, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-68665		7805	2300 W IBIS ISLE RD	08:00	dhorton	No berm to keep water on site	
B-17-68665		7851	2300 W IBIS ISLE RD	08:00	dhorton	No berm to keep water on site	
B-18-75245		7751	117 WELLS RD	08:49	dhorton	Working on drainge on north side	
B-18-75245		7805	117 WELLS RD	08:00	dhorton	Not ready	
B-19-77381		7751	251 ATLANTIC AVE	08:00	dhorton	Working on exfiltration trench	

Total inspections for dhorton : 5

Inspections Schedule for May 07, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-66271		7805	320 SEABREEZE AVE	08:00	dhorton	Not ready	
B-17-66274		7805	316 SEABREEZE AVE	08:00	dhorton	Not ready	
B-19-78953		7751	125 SEAGRAPE CIR	08:00	dhorton	Need a 7001 first	

Total inspections for dhorton : 3

Inspections Schedule for May 08, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-19-77469		7005	330 SEASPRAY AVE	08:00	dhorton	Failed need to be installed per plan	
B-19-77501		7751	200 MOCKINGBIRD TRL	08:00	dhorton	Working on drainge on east side	
B-19-78953		7005	125 SEAGRAPE CIR	08:00	dhorton	In place at this time	
B-19-78953		7751	125 SEAGRAPE CIR	08:09	dhorton	Drainage on west side	
U-19-03045		7803	17 GOLFVIEW RD	08:00	dhorton	Checked forms for drive	
U-19-03055		7851	280 N OCEAN BLVD	08:00	dhorton	Work completed	

Total inspections for dhorton : 6

Inspections Schedule for May 09, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:00	dhorton	Working on exfiltration trench on NE corner	
B-17-68807		7751	256 FAIRVIEW RD	08:00	dhorton	Working on drainasge SE side of house	
B-18-75233		7751	235 VIA VIZCAYA	08:00	dhorton	Checked drainge on west side	
U-18-01964	No	7851	339 WORTH AVE	08:00	dhorton	Cut curbing and installed drainge pipe and repaired curb R/W looks good.	

Total inspections for dhorton : 4

Inspections Schedule for May 10, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68807		7751	256 FAIRVIEW RD	09:35	dhorton	Working on drainage on N side	
B-18-70397		7751	232 VIA MARILA	14:37	dhorton	SCHEDULED FOR CONTRACTOR (PAT). HE WANTED TO CANCEL INSP FOR 5/8 AND SET UP FOR 5/10. THERE WAS NO RESULT FOR 5/8	
B-18-70397		7751	232 VIA MARILA	09:37	dhorton	Working on exfiltration trench Finished south exfiltration trench	
B-18-74424	Yes	7851	224 ANGLER AVE	08:00	dhorton	Work completed	
B-18-74522		7005	266 FAIRVIEW RD	08:00	dhorton	In place at this time	
B-18-74522		7005	266 FAIRVIEW RD	09:40	dhorton	In place at this time	
B-18-74522		7751	266 FAIRVIEW RD	08:00	dhorton	Working on drainage on west side	
B-18-74522		7751	266 FAIRVIEW RD	09:41	dhorton	Checked drainage on west side	
B-19-78029		7751	1280 N LAKE WAY	08:00	dhorton		
U-19-03089	No	7851	218 LA PUERTA WAY	08:00	dhorton	Curb work completed	
U-19-03091		7851	217 EL PUEBLO WAY	08:00	dhorton	Curb work completed	
U-19-03120		7851	268 NIGHTINGALE TRL	08:00	dhorton	Work completed	

Total inspections for dhorton : 12

Inspections Schedule for May 13, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-76284		7005	241 TANGIER AVE	08:00	dhorton	iN place at this time, will need reinspection after demo	
U-19-03073		7851	226 MERRAIN RD	08:00	dhorton	Work done, no damage to R/W	
U-19-03074		7851	259 PENDLETON AVE	08:00	dhorton	Work done, no dmage to R/W	
U-19-03114		7804	241 TANGIER AVE	08:00	dhorton	Just started dewatering	

Total inspections for dhorton : 4

Inspections Schedule for May 14, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66274		7805	316 SEABREEZE AVE	08:00	dhorton	Work completed	
B-18-69847	No	7751	142 SEASPRAY AVE	08:00	dhorton	Working on drainge on west side	
B-18-71475		7751	615 N COUNTY RD	09:44	dhorton	Checked drainge SW corner tie in	
B-18-74522		7751	266 FAIRVIEW RD	08:00	dhorton	Working on drainge east side	
B-18-75233		7751	235 VIA VIZCAYA	08:00	dhorton	Working on exfiltration trench, issues with rock	
B-19-78029		7751	1280 N LAKE WAY	08:00	dhorton	Working on exfiltration trench issues with rock	
U-19-02938		7999	264 DUNBAR RD	08:00	dhorton	Work must be done, no MOT in place	
U-19-03114		7804	241 TANGIER AVE	09:53	dhorton	Work completed	
U-19-03114		7851	241 TANGIER AVE	08:00	dhorton	Work completed	

Total inspections for dhorton : 9

Inspections Schedule for May 15, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-66274		7805	316 SEABREEZE AVE	08:51	dhorton	Work completed	
B-17-66274		7851	316 SEABREEZE AVE	08:00	dhorton	Work completed	
B-18-75233		7751	235 VIA VIZCAYA	08:53	dhorton	Working on exfiltration trench	
B-19-77750		7751	1460 N LAKE WAY	08:00	dhorton	Pool over flow tie in	
B-19-78953		7751	125 SEAGRAPE CIR	08:00	dhorton	Wolrkingon west side drainge	

Total inspections for dhorton : 5

Inspections Schedule for May 16, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-71024		7751	266 ORANGE GROVE RD	08:00	dhorton	CHECKED SITE GRADING WITH SUPER AND NEEDS TO ADJUST SOME AREAS.	
B-18-72973		7751	1090 N OCEAN BLVD	08:52	dhorton	Couldnt find anyone or any drainage	
B-18-75233		7751	235 VIA VIZCAYA	08:00	dhorton	Working on exfiltration trench	
B-18-76097	No	7805	275 ORANGE GROVE RD	08:00	dhorton	Not ready missing sod and berm	
B-19-78029		7751	1280 N LAKE WAY	08:00	dhorton	Failed fines and not washed rock	
U-19-02785		7851	241 TANGIER AVE	08:00	dhorton	Work completed	

Total inspections for dhorton : 6

Inspections Schedule for May 17, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-70397		7751	232 VIA MARILA	09:19	dhorton	Drainage on south side and driveway drains	
B-18-74522		7751	266 FAIRVIEW RD	08:00	dhorton	Exfiltration trench on N side	
B-18-75233		7751	235 VIA VIZCAYA	09:21	dhorton	Completed exfiltration trench east side	
B-18-76447	No	7751	272 SOUTHLAND RD	08:00	dhorton	Installed drainge around pool and east side	
B-19-77381		7751	251 ATLANTIC AVE	08:00	dhorton	Workingon exfiltration trench S side	

Total inspections for dhorton : 5

Inspections Schedule for May 20, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-69481		7751	274 ORANGE GROVE RD	08:00	dhorton	Work completed	
B-18-69481		7805	274 ORANGE GROVE RD	08:00	dhorton	Work completed	
B-18-71894		7805	306 PENDLETON LN	08:00	dhorton	No plans and contractor not on site	
B-19-77381		7751	251 ATLANTIC AVE	08:22	dhorton	Workongon west exfiltration trench	
B-19-78029		7005	1280 N LAKE WAY	08:23	dhorton	In place at this time	
B-19-78029		7751	1280 N LAKE WAY	08:00	dhorton	Workingon exfiltration trench, removed the bad rock	
B-19-78115	No	7005	750 S COUNTY RD	14:18	dhorton	Working on erosion control	

Total inspections for dhorton : 7

Inspections Schedule for May 21, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-66271		7805	320 SEABREEZE AVE	08:00	dhorton	Work completed	
B-18-76097	No	7851	275 ORANGE GROVE RD	08:00	dhorton	Not ready needs sod and berm finished	
B-19-78029		7005	1280 N LAKE WAY	08:57	dhorton	In place at this time	
B-19-78029		7751	1280 N LAKE WAY	08:57	dhorton	Finished exfiltration trench	

Total inspections for dhorton : 4

Inspections Schedule for May 22, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-71894		7805	306 PENDLETON LN	08:00	dhorton	Work completed	
B-18-73131		7751	14 VIA VIZCAYA	08:00	dhorton	Drainage on s. sid eof building. Note: Road patch for sewer tie in has settled and will need to be re milled and repaved prior to final. Went over this with Chad of Dunworth.	
B-18-74522		7751	266 FAIRVIEW RD	08:00	dhorton	checked draiage on N side	
B-19-77381		7751	251 ATLANTIC AVE	08:00	dhorton	Completed exfiltration trench	
B-19-77886	No	7751	111 ATLANTIC AVE	08:00	dhorton	Installed drainage under court yard slab	
U-19-03132		7999	266 ORANGE GROVE RD	08:00	dhorton	MOT not per plan	
U-19-03192		7851	520 ISLAND DR	08:00	dhorton	Work completed	

Total inspections for dhorton : 7

Inspections Schedule for May 23, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:00	dhorton	Working pm exfo;tratopm trench NE corner	
B-18-70397		7751	232 VIA MARILA	09:17	dhorton	Finished exfiltration trench N side	
B-18-71894		7805	306 PENDLETON LN	09:18	dhorton	Work completed	
B-18-71894		7851	306 PENDLETON LN	08:00	dhorton	Work completed	
B-18-76574		7005	180 ROYAL PALM WAY	08:00	dhorton		
B-18-76574		7751	180 ROYAL PALM WAY	08:00	dhorton	Work completed	
B-18-76574		7775	180 ROYAL PALM WAY	08:00	dhorton	Work completed	
B-18-76574		7805	180 ROYAL PALM WAY	08:00	dhorton	Work completed	
B-18-76574		7851	180 ROYAL PALM WAY	08:00	dhorton	Work completed	

Total inspections for dhorton : 9

Inspections Schedule for May 24, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	09:23	dhorton	Finished exfiltration NE corner	
B-18-70397		7751	232 VIA MARILA	08:00	dhorton	Finished exfil back fill	
B-18-70397		7805	232 VIA MARILA	08:00	dhorton	Not ready	
B-18-74820		7751	232 BAHAMA LN	08:00	dhorton	Contractor called in wrong address	
U-19-03013		7851	1435 N OCEAN WAY	08:00	dhorton	Work completed	

Total inspections for dhorton : 5

Inspections Schedule for May 28, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-69481		7751	274 ORANGE GROVE RD	09:45	dhorton	Drainage on West and North sides	
B-18-69481		7851	274 ORANGE GROVE RD	08:00	dhorton	Work completed	
B-18-73131		7751	14 VIA VIZCAYA	08:00	dhorton	Checked drainge on west side	
B-18-76447	No	7751	272 SOUTHLAND RD	08:00	dhorton	no drainge ready	
U-19-03130		7005	144 SEMINOLE AVE	08:00	dhorton	Work completed	
U-19-03130		7851	144 SEMINOLE AVE	08:00	dhorton	Work completed	
U-19-03130		7999	144 SEMINOLE AVE	08:00	dhorton	Work completed	

Total inspections for dhorton : 7

Inspections Schedule for May 29, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66271		7851	320 SEABREEZE AVE	08:00	dhorton	Work completed	
B-18-70397		7751	232 VIA MARILA	09:04	dhorton	checked drainge on N side	
B-18-76097	No	7805	275 ORANGE GROVE RD	08:00	dhorton	Berm not completed as on plan and drainge overflow needs to be relocated	
B-18-76097	No	7851	275 ORANGE GROVE RD	08:00	dhorton	Berm not completed as on plan and drainage overflow needs to be relocated.	
B-19-78525		7851	240 OSCEOLA WAY	09:13	dhorton	Not completed need mulch	
U-19-02685		7804	17 GOLFVIEW RD	08:00	dhorton	Not dewatering work completed	
U-19-02685		7851	17 GOLFVIEW RD	08:00	dhorton	Done dewatering work completed	

Total inspections for dhorton : 7

Inspections Schedule for May 30, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-19-78525		7751	240 OSCEOLA WAY	12:59	dhorton	Work Complete	
B-19-78525		7805	240 OSCEOLA WAY	13:00	dhorton	Work completed	

Total inspections for dhorton : 2

Inspections Schedule for May 31, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-75664	No	7805	525 N COUNTY RD	08:00	dhorton	n/a	
B-18-76447	No	7751	272 SOUTHLAND RD	08:00	dhorton	West side and working on exfiltration trench	
B-19-77410		7851	202 ONONDAGA AVE	08:00	dhorton	Work completefd	
U-18-02382	No	7005	525 N COUNTY RD	08:00	dhorton	No work appears to have been done...no one on site and no plans	
U-18-02382	No	7851	525 N COUNTY RD	08:00	dhorton	No work appears to have been done and no one on site and no plans	

Total inspections for dhorton : 5

Inspections Schedule for June 03, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-16-56366		7805	1906 S OCEAN BLVD	08:00	dhorton	No plans on site	
B-17-68807		7751	256 FAIRVIEW RD	08:00	dhorton	Working on exfiltration trenches	

Total inspections for dhorton : 2

Inspections Schedule for June 04, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
U-19-03157		7851	340 S OCEAN BLVD	08:00	dhorton	Work appears to be completed	
U-19-03158		7851	170 N OCEAN BLVD	08:00	dhorton	Work appears to be completed	

Total inspections for dhorton : 2

Inspections Schedule for June 05, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-68807		7751	256 FAIRVIEW RD	09:52	dhorton	Completed exfiltration trench	
B-18-76097	No	7805	275 ORANGE GROVE RD	08:00	dhorton	Work completed	
B-18-76097	No	7851	275 ORANGE GROVE RD	08:00	dhorton	Work completed	

Total inspections for dhorton : 3

Inspections Schedule for June 06, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-16-56366		7805	1906 S OCEAN BLVD	09:57	dhorton	Work completed	
B-18-73010		7751	209 SANDPIPER DR	08:00	dhorton	Drainge on east side	
B-18-75002	No	7005	280 ORANGE GROVE RD	10:00	dhorton	Needs repair-	
B-18-75002	No	7751	280 ORANGE GROVE RD	08:00	dhorton	East and west sides of house	
B-19-77501		7751	200 MOCKINGBIRD TRL	08:00	dhorton	Working on drainge N side	
B-19-79074		7851	1236 S OCEAN BLVD	13:24	dhorton	No damage to R/W	

Total inspections for dhorton : 6

Inspections Schedule for June 07, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68887	Yes	7751	244 ORANGE GROVE RD	10:05	dhorton	checked drainge on east side	
B-18-72119		7805	245 ATLANTIC AVE	08:00	dhorton	Work completed	
B-18-72119		7851	245 ATLANTIC AVE	08:00	dhorton	Work completed	
B-18-72491		7751	17 GOLFVIEW RD	08:00	dhorton	Pool over flow	
B-18-75481	No	7751	149 E INLET DR	08:00	dhorton	Ck drainge N side of bldg.	
B-18-77086		7751	17 GOLFVIEW RD	08:00	dhorton	ck exfiltration trench	
B-18-77089		7751	17 GOLFVIEW RD	08:00	dhorton	Pool overflow	
B-19-77571	No	7751	101 GULFSTREAM RD	14:26	dhorton	Checked drainge on east and west sides of bldg.	
B-19-77734		7751	16 GOLFVIEW RD	08:00	dhorton	Checked exfiltration trench	
B-19-79242		7005	244 FAIRVIEW RD	08:00	dhorton	In place at this time	

Total inspections for dhorton : 10

Inspections Schedule for June 10, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-74589	No	7751	301 POLMER PARK RD	08:00	dhorton	Working on exfiltration trench. Nees a 7001 Inspection nothing in place.	
B-19-77571	No	7751	101 GULFSTREAM RD	10:13	dhorton	Working on exfiltration trench	
B-19-79243		7005	980 N OCEAN BLVD	08:00	dhorton	In place at this time	

Total inspections for dhorton : 3

Inspections Schedule for June 11, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-64546		7751	216 GARDEN RD	12:35	dhorton	Drainage on N side	
B-17-66271		7805	320 SEABREEZE AVE	08:00	dhorton	Needs SWPPP put back in place. Work completed	
B-17-66274		7805	316 SEABREEZE AVE	08:00	dhorton	Work completed	
B-17-69062		7805	8 S LAKE TRL	08:00	dhorton	Work completed	
B-18-70397		7751	232 VIA MARILA	08:00	dhorton	Working on curbing	
B-18-75481	No	7751	149 E INLET DR	08:00	dhorton	Working on drainge up against bldg. N side	
B-19-77629		7805	1435 N OCEAN WAY	08:00	dhorton	Mising berm	
B-19-79243		7005	980 N OCEAN BLVD	10:54	dhorton	In place at this time	
B-19-79465		7005	226 MERRAIN RD	08:00	dhorton	IN place at this time	
U-19-02958		7851	548 N COUNTY RD	08:00	dhorton	No damage to R/W	

Total inspections for dhorton : 10

Inspections Schedule for June 12, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68887	Yes	7751	244 ORANGE GROVE RD	09:52	dhorton	workingo n drainge west and south sides	
B-17-69062		7805	8 S LAKE TRL	09:55	dhorton	Work completed	
B-17-69062		7851	8 S LAKE TRL	08:00	dhorton	Work completed	
B-18-70316		7751	266 ATLANTIC AVE	08:00	dhorton	Working on exfiltration trench NE corner	
B-18-71024		7751	266 ORANGE GROVE RD	08:00	dhorton	Working on curb forms	
B-18-74589	No	7751	301 POLMER PARK RD	10:00	dhorton	Working on drainge on east and south sides	
B-18-74589	No	7751	301 POLMER PARK RD	09:59	dhorton	Working on drainge on east and south sides	
U-19-03210		7803	266 ORANGE GROVE RD	08:00	dhorton	working on forms for curbing	

Total inspections for dhorton : 8

Inspections Schedule for June 13, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-15-46081		7805	1906 S OCEAN BLVD	14:18	dhorton	Work Complete.	
B-15-46081		7851	1906 S OCEAN BLVD	14:16	dhorton	Work Complete.	
B-15-51092		7805	1906 S OCEAN BLVD	14:21	dhorton		
B-15-51092		7851	1906 S OCEAN BLVD	14:22	dhorton		
B-16-56366		7805	1906 S OCEAN BLVD	14:25	dhorton	Work Complete.	
B-16-56366		7851	1906 S OCEAN BLVD	14:24	dhorton	Work Complete.	
B-18-75002	No	7751	280 ORANGE GROVE RD	08:00	dhorton	Workikng on exfiltration trench	
B-18-75664	No	7851	525 N COUNTY RD	08:00	dhorton	Work Complete, No Damage to Right-of-Way Observed.	
B-19-77629		7805	1435 N OCEAN WAY	08:00	dhorton	Work completed	
U-18-02382	No	7851	525 N COUNTY RD	13:38	dhorton	Work Complete, No Damage to Right-of-Way Observed.	

Total inspections for dhorton : 10

Inspections Schedule for June 14, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-70737	No	7805	1695 N OCEAN WAY	10:17	dhorton	Work completed	
B-18-70737	No	7851	1695 N OCEAN WAY	10:20	dhorton	Work completed	
B-18-73967	No	7751	230 ESPLANADE WAY	08:00	dhorton	Working on drainge	
B-18-75002	No	7751	280 ORANGE GROVE RD	08:00	dhorton	Working on exfiltration trench	
B-18-75002	No	7805	280 ORANGE GROVE RD	10:23	dhorton	Not ready	
B-18-76115		7751	325 RIDGEVIEW DR	08:00	dhorton	working on exfiltration trench	
U-19-03311		7851	17 GOLFVIEW RD	08:00	dhorton	Work completed	
U-19-03312		7851	16 GOLFVIEW RD	08:00	dhorton	Work completed	

Total inspections for dhorton : 8

Inspections Schedule for June 17, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-19-77886	No	7751	111 ATLANTIC AVE	08:00	dhorton	Fountain court yard drainage	
U-19-03211		7999	266 ORANGE GROVE RD	08:00	dhorton	Work completed no MOT in place at this time	

Total inspections for dhorton : 2

Inspections Schedule for June 18, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68266	No	7805	201 OCEAN TER	08:00	dhorton	Rained out	
B-17-68266	No	7805	201 OCEAN TER	09:25	dhorton	Punch list given to Super	
B-18-73967	No	7751	230 ESPLANADE WAY	09:26	dhorton	Working on exfiltration trench	
B-18-75002	No	7751	280 ORANGE GROVE RD	09:47	dhorton	Form for 1/2 drive way header	
B-18-75002	No	7751	280 ORANGE GROVE RD	09:37	dhorton	Working on exfiltration trench and drainage on N side	
B-18-75002	No	7851	280 ORANGE GROVE RD	09:49	dhorton	Work completed	
U-19-03310		7851	447 PRIMAVERA AVE	08:00	dhorton	Work completed	

Total inspections for dhorton : 7

Inspections Schedule for June 19, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-19-77629		7851	1435 N OCEAN WAY	08:00	dhorton	Work completed	
U-18-01812		7851	400 S OCEAN BLVD	08:00	dhorton	Work completed no one in the R/W	
U-19-03210		7803	266 ORANGE GROVE RD	08:00	dhorton	couldnt check to many cars and trucks parked in the way	

Total inspections for dhorton : 3

Inspections Schedule for June 20, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-19-79242		7005	244 FAIRVIEW RD	08:00	dhorton	Needs work	
U-19-02932		7851	1435 N OCEAN WAY	08:00	dhorton	Work completed	
U-19-03117		7851	520 ISLAND DR	08:00	dhorton	Work completed	
U-19-03117		7999	520 ISLAND DR	08:00	dhorton	Work completed	

Total inspections for dhorton : 4

Inspections Schedule for June 21, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68665		7805	2300 W IBIS ISLE RD	08:00	dhorton	Work completed. Need as built and plans revised to match work	
B-17-68665		7851	2300 W IBIS ISLE RD	08:00	dhorton	Work completed. Needs as built and plans revised to match work.	
B-18-75481	No	7751	149 E INLET DR	08:00	dhorton	Working on drainage on S& E sides of bldg.	
B-19-77336		7751	760 N OCEAN BLVD	08:00	dhorton	Working on forming for curbing	
B-19-79242		7005	244 FAIRVIEW RD	09:06	dhorton	Needs repairs	
B-19-79242		7851	244 FAIRVIEW RD	08:00	dhorton	Demo completed	

Total inspections for dhorton : 6

Inspections Schedule for June 24, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68665		7805	2300 W IBIS ISLE RD	08:00	dhorton	Work completed, approved once as built have been reviewed and accepted.	
B-17-68665		7851	2300 W IBIS ISLE RD	08:00	dhorton	Work completed, approved once as built have been reviewed and accepted.	
B-18-71024		7805	266 ORANGE GROVE RD	08:00	dhorton	Work completed	
B-18-71024		7851	266 ORANGE GROVE RD	08:00	dhorton	Work completed	
B-18-75513	No	7751	500 ISLAND DR	08:00	dhorton	Working on exfiltration trench. Need 7001 as all silt fence is not in place. Need inspection before any more drainage inspections are scheduled.	
B-19-77336		7751	760 N OCEAN BLVD	09:45	dhorton	Working on curbing and drainage	
B-19-78131		7805	760 N OCEAN BLVD	09:47	dhorton	Laying out exfiltration.	
B-19-78131		7805	760 N OCEAN BLVD	08:00	dhorton	Laying out exfiltration.	
B-19-78441	No	7005	916 S OCEAN BLVD	08:00	dhorton	In place at this time	

Total inspections for dhorton : 9

Inspections Schedule for June 25, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-74909		7751	201 SANFORD AVE	08:00	dhorton	Exfiltration trench failed due to not being washed rock	
B-18-75481	No	7751	149 E INLET DR	08:00	dhorton	Contractor didnt have anything	
B-18-76445		7005	216 GARDEN RD	08:00	dhorton	No in per plan	

Total inspections for dhorton : 3

Inspections Schedule for June 26, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68887	Yes	7751	244 ORANGE GROVE RD	09:21	dhorton	Exfiltration trench failed not using washed rock to much fines	
B-18-70269		7805	101 EL BRAVO WAY	08:00	dhorton	Work completed	
B-18-70269		7851	101 EL BRAVO WAY	08:00	dhorton	Work completed	
B-18-70397		7751	232 VIA MARILA	08:00	dhorton	Curb on allyway	
B-18-73010		7751	209 SANDPIPER DR	08:00	dhorton	Failed exfiltration trench didnt use washed rock filled with fines	
B-18-74909		7751	201 SANFORD AVE	08:00	dhorton	Finished exfiltration trench	
B-18-74909		7751	201 SANFORD AVE	09:10	dhorton	exfiltration trench failed due to fines mixed in rock	
B-18-75513	No	7751	500 ISLAND DR	08:00	dhorton	Working on exfiltration trench	
B-18-75513	No	7805	500 ISLAND DR	08:00	dhorton	not ready and needs a 7001 inspection before any more inspections.	
B-19-77336		7751	760 N OCEAN BLVD	09:30	dhorton	Failed exfiltration trench not washed rock to much fines	
B-19-77416		7851	534 ISLAND DR	08:00	dhorton	Failed missing a section of wall NE side and not grades properly at seawall	
B-19-78721		7805	234 AUSTRALIAN AVE	08:00	dhorton	Work completed	
B-19-78721		7851	234 AUSTRALIAN AVE	08:00	dhorton	Work completed	

Total inspections for dhorton : 13

Inspections Schedule for June 27, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-64546		7751	216 GARDEN RD	13:49	dhorton	Did not have anything to look at.	
B-18-74909		7751	201 SANFORD AVE	09:50	dhorton	Working on exfiltration trench	
B-19-78131		7751	760 N OCEAN BLVD	08:00	dhorton	Failed exfiltration trench	

Total inspections for dhorton : 3

Inspections Schedule for July 01, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-73010		7751	209 SANDPIPER DR	08:42	dhorton	WORKING ON EXFILTRATION TRENCH	
B-18-74376		7751	220 EDEN RD	08:55	dhorton	WORKING ON THE S & W SIDES OF HOUSE	
B-18-74376		7805	220 EDEN RD	08:00	dhorton	WORK COMPLETED	
B-18-74376		7851	220 EDEN RD	08:00	dhorton	WORK COMPLETED	
B-19-78131		7751	760 N OCEAN BLVD	09:02	dhorton	FINISHED DRIVEWAY TRENCH DRAINS AND EXFILTRATION TRENCH	
U-18-01596		7851	320 SEABREEZE AVE	13:32	dhorton	WORK COMPLETED.	
U-18-01597		7851	316 SEABREEZE AVE	13:47	dhorton	WORK COMPLETED	
U-18-01981		7851	316 SEABREEZE AVE	13:48	dhorton	WORK COMPLETED	
U-18-02278		7851	320 SEABREEZE AVE	13:32	dhorton	WORK COMPLETED	
U-18-02280		7851	316 SEABREEZE AVE	13:49	dhorton	WORK COMPLETED	

Total inspections for dhorton : 10

Inspections Schedule for July 02, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68807		7751	256 FAIRVIEW RD	09:51	dhorton	No drainage to look at	
B-17-68807		7775	256 FAIRVIEW RD	08:00	dhorton	NOT READY	
B-17-68807		7805	256 FAIRVIEW RD	09:51	dhorton	NOT READY	
B-17-68887	Yes	7751	244 ORANGE GROVE RD	08:00	dhorton	NOTHING TO LOOK AT	
B-18-69847	No	7751	142 SEASPRAY AVE	08:00	dhorton	DRIVEWAY AND SIDEWALK DRAINS	
B-18-71605	No	7751	596 N COUNTY RD	08:00	dhorton	DRAINAGE ON S SIDE OF BLDG.	
B-18-74909		7751	201 SANFORD AVE	08:00	dhorton	DRAINAGE SOUTH SIDE OF POOL	
B-18-74988	No	7751	528 N LAKE WAY	08:00	dhorton	NOTHING TO LOOK AT CONTRACTOR DIDNT HAVE PIPE ON SITE	
B-18-75513	No	7005	500 ISLAND DR	08:00	dhorton	FAILED NOT INSTALLED PER PLANS	
B-18-75513	No	7751	500 ISLAND DR	08:00	dhorton	EXFILTRATION TRENCH COMPLETE	
B-19-78131		7805	760 N OCEAN BLVD	08:00	dhorton	NOT READY	
B-19-78131		7805	760 N OCEAN BLVD	10:14	dhorton	NOT READY	
B-19-78198		7751	356 S COUNTY RD	08:00	dhorton	DEMO DONE AND ROCK DRAIN FIELD FOR CENTER FOUNTAIN INSTALLED	
B-19-79242		7005	244 FAIRVIEW RD	08:00	dhorton	NOT COMPLETED	
B-19-79260		7005	259 PENDLETON AVE	08:00	dhorton	BEING INSTALLED FOR DEMO	

Total inspections for dhorton : 15

Inspections Schedule for July 03, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68887	Yes	7751	244 ORANGE GROVE RD	09:01	dhorton	Checked exfoltration trench N side	
B-18-69847	No	7751	142 SEASPRAY AVE	09:02	dhorton	Sidewalk drain NW corner	
B-18-71605	No	7751	596 N COUNTY RD	09:03	dhorton	Check drainge on S side	
B-18-73010		7751	209 SANDPIPER DR	08:00	dhorton	Finished exfiltration trench	
B-18-74909		7751	201 SANFORD AVE	09:07	dhorton	Hauling fill finished drainge around pool	
B-18-74988	No	7751	528 N LAKE WAY	09:19	dhorton	Working on drainage on S side of pool	
B-18-74988	No	7751	528 N LAKE WAY	09:09	dhorton	Working on drainge on sd side of pool	
B-18-77111		7751	208 BAHAMA LN	08:00	dhorton	Check drainge on N & E side of house	
B-19-79527		7005	168 SEABREEZE AVE	08:00	dhorton	In place at this time	

Total inspections for dhorton : 9

Inspections Schedule for July 05, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-75513	No	7005	500 ISLAND DR	08:00	dhorton	IN PLACE AT THIS TIME	
B-19-78668	No	7751	234 MERRAIN RD	08:00	dhorton	Working on drainge on west side.	

Total inspections for dhorton : 2

Inspections Schedule for July 08, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-69847	No	7751	142 SEASPRAY AVE	08:00	dhorton	COULD NOT FIND ANYTHING.	
B-18-73004		7005	140 KINGS RD	08:00	dhorton	IN PLACE AT THIS TIME	
B-18-75695	No	7805	223 ORANGE GROVE RD	08:00	dhorton	WORK COMPLETED	
B-18-75695	No	7851	223 ORANGE GROVE RD	08:00	dhorton	WORK COMPLETED	
B-19-78092		7005	400 REGENTS PARK	08:00	dhorton	IN PLACE AT THIS TIME	

Total inspections for dhorton : 5

Inspections Schedule for July 09, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-73213		7751	446 N LAKE WAY	08:00	dhorton	checked drainge on S side	
B-18-74988	No	7751	528 N LAKE WAY	08:00	dhorton	Checked driange on N, E & W sides of house	
B-18-74988	No	7805	528 N LAKE WAY	09:10	dhorton		
U-19-03307		7851	500 S COUNTY RD	08:00	dhorton	Work completed	

Total inspections for dhorton : 4

Inspections Schedule for July 10, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66934	No	7851	223 ORANGE GROVE RD	08:00	dhorton	Work completed	
B-18-72851		7851	2284 W IBIS ISLE RD	08:00	dhorton	Punch list has not been completed	
B-18-73010		7751	209 SANDPIPER DR	08:00	dhorton	Working on exfiltration trench	
B-18-73213		7751	446 N LAKE WAY	09:15	dhorton	Working on exfiltration trench and set 2 24" nylo plastic inlets	
B-18-74909		7751	201 SANFORD AVE	08:00	dhorton	Finished drainage on east side	
B-18-77111		7751	208 BAHAMA LN	08:00	dhorton	Completed drainage on E, S & W sides of house	
U-19-03405		7999	17 GOLFVIEW RD	08:00	dhorton	Nothing in place at this time	

Total inspections for dhorton : 7

Inspections Schedule for July 11, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-69775		7805	256 FAIRVIEW RD	08:00	dhorton	Not ready	
B-18-69775		7851	256 FAIRVIEW RD	08:00	dhorton	Not ready	
B-18-69847	No	7751	142 SEASPRAY AVE	08:00	dhorton	Checked site grading	
B-18-73010		7751	209 SANDPIPER DR	09:18	dhorton	Working on exfiltration trench	
B-18-77111		7751	208 BAHAMA LN	08:00	dhorton	Drainge not ready	
B-19-78668	No	7751	234 MERRAIN RD	08:00	dhorton	Working on S&E sides	

Total inspections for dhorton : 6

Inspections Schedule for July 12, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-64546		7751	216 GARDEN RD	15:59	dhorton	sidewalk drain needs work	
B-17-64951		7751	17 GOLFVIEW RD	09:24	dhorton	Drainage has been installed	
B-17-64951		7851	17 GOLFVIEW RD	08:00	dhorton	Punch list	
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:00	dhorton	Working on exfiltration trench	
B-17-68807		7751	256 FAIRVIEW RD	09:27	dhorton	Grading site	
B-18-73680		7751	377 N LAKE WAY	08:00	dhorton	Drainage SW corner of house	
B-18-76319		7775	0 CHILEAN AVE	08:00	dhorton	Existing.	
B-18-76319		7851	0 CHILEAN AVE	08:00	dhorton	Work completed	
B-18-77111		7751	208 BAHAMA LN	09:31	dhorton	Working on exfiltration trench	
B-19-77336		7751	760 N OCEAN BLVD	08:00	dhorton	Working on private rd.	
B-19-77336		7805	760 N OCEAN BLVD	09:32	dhorton	Not ready	
B-19-79242		7005	244 FAIRVIEW RD	08:00	dhorton	Needs work	
B-19-79242		7851	244 FAIRVIEW RD	08:00	dhorton	Not ready	

Total inspections for dhorton : 13

Inspections Schedule for July 15, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-64546		7005	216 GARDEN RD	09:44	dhorton	Grading fro future sod, sloped towards yard drain. Placing 6" retainage wall.	
B-18-73213		7005	446 N LAKE WAY	09:45	dhorton		
B-18-73213		7751	446 N LAKE WAY	08:00	dhorton	The contractor informed me that D.H. had looked @ the drain field rock & oked to backfill	
B-18-74909		7005	201 SANFORD AVE	09:46	dhorton		
B-18-74909		7751	201 SANFORD AVE	08:00	dhorton	Excavating for the drain field for the yard drainage. New load of rock looks good.	
B-18-77111		7005	208 BAHAMA LN	09:47	dhorton		
B-18-77111		7751	208 BAHAMA LN	09:20	dhorton	Yard drian, drain field rock is clean & correct all joints are wrapped.	
B-19-80042	No	7005	237 BRAZILIAN AVE	08:00	dhorton		
B-19-80042	No	7005	237 BRAZILIAN AVE	09:23	dhorton	Silt fencing has been installed	
U-19-03415	Yes	7851	1473 N LAKE WAY	08:00	dhorton		
U-19-03416		7851	242 DUNBAR RD	08:00	dhorton		
U-19-03417		7851	225 TANGIER AVE	08:00	dhorton		

Total inspections for dhorton : 12

Inspections Schedule for July 16, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-64951		7851	17 GOLFVIEW RD	08:00	dhorton	Site looks good, roadway asphalt looks good.	
B-17-68887	Yes	7751	244 ORANGE GROVE RD	08:00	dhorton	The yard drains on the NW side of the home has been installed ,all joints are wrapped contractor is working on the drain field, rock is clean	
B-18-74909		7751	201 SANFORD AVE	09:30	dhorton	the yard drainage pipe joints are wrapped. Reviewed drainfield rock on site, it's correct & clean.	
B-19-78092		7751	400 REGENTS PARK	08:00	dhorton	All yard drain joints are wrapped.	
B-19-78092		7803	400 REGENTS PARK	09:36	dhorton	Job site is clean & looks good.	
B-19-78092		7851	400 REGENTS PARK	09:35	dhorton	Milling & the asphalt are complete	
B-19-79521	No	7751	1 S COUNTY RD	09:12	dhorton	On going, joints are wrapped	
U-19-03211		7851	266 ORANGE GROVE RD	09:05	dhorton	Milling & paving is complete	
U-19-03509		7851	216 ANGLER AVE	08:00	dhorton	The sewer CO has been installed, cap is on but not to grade.	

Total inspections for dhorton : 9

Inspections Schedule for July 17, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:00	dhorton	Not ready at this time. Contractor hit a gas main.	
B-18-73680		7751	377 N LAKE WAY	08:00	dhorton	The yard drainage on the osuth side of the home is installed all joints are wrapped contractor not here.	
B-19-77469		7751	330 SEASPRAY AVE	08:00	dhorton	8 yard drian the westside, all joints are wrapped.	
B-19-78092		7751	400 REGENTS PARK	10:03	dhorton	Yard driange (south side), all joints are wrapped. Drain field rock is correct & clean.	
B-19-79521	No	7805	1 S COUNTY RD	08:57	dhorton	Work is on going.	
U-18-02490	No	7803	223 ORANGE GROVE RD	08:00	dhorton	All owrk has been completed. R/W is clean & looks good.	

Total inspections for dhorton : 6

Inspections Schedule for July 18, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	10:07	dhorton	The contractor is working on the north side of the building, all joints are wrapped.	
B-17-68807		7751	256 FAIRVIEW RD	10:09	dhorton	Wall is installed, but needs to be cleaned.	
B-17-68807		7805	256 FAIRVIEW RD	08:00	dhorton	Landscaping is being installed. Sodding is scheuled for later today.	
B-17-68887	Yes	7751	244 ORANGE GROVE RD	10:19	dhorton	All yard drain pipe joints are wrapped. Drainfield rock is correct & clean	
B-18-71475		7751	615 N COUNTY RD	08:00	dhorton	Couldnt ifnd the contractor. SAmll area in the front, the yard drainge pipe joints are wrapped.	
B-18-71475		7751	615 N COUNTY RD	10:21	dhorton	Silt fencing is being installed	
B-18-72973		7005	1090 N OCEAN BLVD	08:00	dhorton	Cloouldnt find anyone, no work being done. Job site is nice & clean.	
B-19-77336		7751	760 N OCEAN BLVD	08:00	dhorton	No one on iste.	
U-19-03515		7851	256 FAIRVIEW RD	08:00	dhorton	Landscape is being installed, sod is ordered.	

Total inspections for dhorton : 9

Inspections Schedule for July 19, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	10:33	dhorton	Yard drainage installation is on going. I reviewed the yard drainge on the north side of bldg. All joints are wrapped.	
B-17-68266	No	7805	201 OCEAN TER	08:00	dhorton	100% All 6" retainage mounds are completed.	
B-17-68266	No	7851	201 OCEAN TER	08:00	dhorton	Roadway & Right of way are clean.	
B-17-68807		7751	256 FAIRVIEW RD	10:37	dhorton	Completed	
B-17-68807		7805	256 FAIRVIEW RD	12:21	dhorton	Completed	
B-17-68807		7851	256 FAIRVIEW RD	08:00	dhorton	Completed	
B-18-76284		7851	241 TANGIER AVE	08:00	dhorton	Site & roadway work 100% completed. Nice & clean.	
U-19-03474		7851	168 SEABREEZE AVE	08:00	dhorton	Temp sidewalk has been installed. Will have to be replaced in the future.	

Total inspections for dhorton : 8

Inspections Schedule for July 22, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:03	dhorton	Not on site	
B-17-68807		7751	256 FAIRVIEW RD	08:04	dhorton	Work completed	
B-17-68807		7775	256 FAIRVIEW RD	08:00	dhorton	Looks ok no issues	
B-17-68807		7805	256 FAIRVIEW RD	08:05	dhorton	Not ready and no one on site	
B-17-68807		7851	256 FAIRVIEW RD	08:06	dhorton	Not ready and no one on site	
B-19-77469		7751	330 SEASPRAY AVE	08:08	dhorton	checked exfiltration trench	
B-19-78092		7751	400 REGENTS PARK	08:00	dhorton	Working on exfiltration trench	

Total inspections for dhorton : 7

Inspections Schedule for July 23, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-62815	No	7751	425 CHILEAN AVE	08:00	dhorton	Drainge on south side	
B-19-78092		7751	400 REGENTS PARK	11:28	dhorton	Completed exfiltration trench	

Total inspections for dhorton : 2

Inspections Schedule for July 24, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
U-19-03019		7851	244 FAIRVIEW RD	08:00	dhorton	Work completed	

Total inspections for dhorton : 1

Inspections Schedule for July 25, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-76284		7005	241 TANGIER AVE	08:00	dhorton	In place at this time	
B-19-79579		7851	1270 N OCEAN BLVD	08:00	dhorton	Work complete. Sight triangle needs to be established.	

Total inspections for dhorton : 2

Inspections Schedule for July 26, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-68887	Yes	7005	244 ORANGE GROVE RD	16:53	dhorton	In place at this time	
B-17-68887	Yes	7751	244 ORANGE GROVE RD	10:30	dhorton	Working on exfiltration trench 07.31.2019 Exfiltration trench failed due to not using washed rock with fines and dirt and small rock, 3rd failed insp. on exfiltration trench.	
B-18-70803	No	7005	1055 N OCEAN BLVD	16:58	dhorton	Failed not installed per plan	
B-18-72973		7751	1090 N OCEAN BLVD	10:36	dhorton	Missing wall S side and needs berm east entrance	
B-18-72973		7805	1090 N OCEAN BLVD	08:00	dhorton	Missing wall S side and needs berm east entrance	
B-19-78092		7751	400 REGENTS PARK	08:00	dhorton	Working on drainage W side of parking lot	
B-19-80486		7005	216 ANGLER AVE	08:00	dhorton	Installed at this time	
U-19-03335	No	7851	237 BRAZILIAN AVE	08:50	dhorton	Work completed	

Total inspections for dhorton : 8

Inspections Schedule for July 29, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-62276		7805	520 ISLAND DR	08:00	dhorton	No one on site and no plans	
B-17-62276		7851	520 ISLAND DR	08:00	dhorton	No one on site and no plans	
B-18-76285		7005	241 TANGIER AVE	08:00	dhorton	Work completed	
B-18-76285		7851	241 TANGIER AVE	08:00	dhorton	Work completed	
B-18-76286		7005	241 TANGIER AVE	08:00	dhorton	Work completed	
B-18-76286		7851	241 TANGIER AVE	08:00	dhorton	Work completed	
B-19-77469		7751	330 SEASPRAY AVE	08:00	dhorton	Completed exfiltration trench	
U-19-03405		7999	17 GOLFVIEW RD	08:00	dhorton	Work completed	
U-19-03627		7999	14 VIA VIZCAYA	16:52	dhorton	Have not started	

Total inspections for dhorton : 9

Inspections Schedule for July 30, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-19-78092		7751	400 REGENTS PARK	08:00	dhorton	Working on S exfiltration and driveway drainage	
U-19-03329		7851	266 ATLANTIC AVE	08:00	dhorton	Work completed	
U-19-03427		7851	0 PROPERTY ADDRESS	08:00	dhorton	Appears work has been completed no signs of any work	
U-19-03498	No	7851	425 CHILEAN AVE	08:00	dhorton	Work completed	
U-19-03627		7851	14 VIA VIZCAYA	08:00	dhorton	Work not completed, removing asphalt to be able to repave	
U-19-03627		7999	14 VIA VIZCAYA	09:50	dhorton	Nothing in place	
U-19-03628		7851	158 EVERGLADE AVE	08:00	dhorton	Work completed it has been remilled and repaved.	

Total inspections for dhorton : 7

Inspections Schedule for July 31, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:00	dhorton	Tied in Ductal iron pipe drainge N side	
B-18-76685		7805	534 ISLAND DR	08:00	dhorton	No plans and no one on site, yard drains need lowered at seawall	
B-18-76685		7851	534 ISLAND DR	08:00	dhorton	No plans and no one on site, yard drains need lowered at seawall.	
B-19-77416		7851	534 ISLAND DR	08:00	dhorton	Not ready site punch list	
B-19-78092		7751	400 REGENTS PARK	09:02	dhorton	Completed N exfiltration trench	
B-19-78198		7751	356 S COUNTY RD	08:00	dhorton	Drainage for two small fountains	
B-19-79303	No	7751	101 WORTH AVE	08:00	dhorton	Pool over flow and yard drain	

Total inspections for dhorton : 7

Inspections Schedule for August 01, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-19-79041	No	7005	50 MIDDLE RD	14:36	dhorton	In place at this time	
B-19-79041	No	7751	50 MIDDLE RD	08:00	dhorton	Working on exfiltration trench	
B-19-80149	No	7005	237 BRAZILIAN AVE	08:00	dhorton	In place at this time	
B-19-80161		7751	710 S COUNTY RD	08:00	dhorton	Drainage on N side of house	

Total inspections for dhorton : 4

Inspections Schedule for August 02, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-62276		7805	520 ISLAND DR	08:00	dhorton	Punch Isit	
B-17-62276		7851	520 ISLAND DR	08:00	dhorton	Punch list	
B-17-68887	Yes	7751	244 ORANGE GROVE RD	11:53	dhorton	Exfiltration trench	
B-19-79041	No	7751	50 MIDDLE RD	09:00	dhorton	Finished exfiltration trench	
B-19-80042	No	7005	237 BRAZILIAN AVE	08:00	dhorton	In place under new permit	
B-19-80042	No	7851	237 BRAZILIAN AVE	08:00	dhorton	Work completed	
B-19-80576		7005	830 S COUNTY RD	16:30	dhorton	Needs repair	
B-19-80576		7751	830 S COUNTY RD	16:30	dhorton	checked drainage N side	

Total inspections for dhorton : 8

Inspections Schedule for August 05, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-75813		7751	251 DUNBAR RD	08:00	dhorton	checked drainage and ok to backfill	
B-19-80042	No	7005	237 BRAZILIAN AVE	07:35	dhorton	Work completed	
B-19-80042	No	7851	237 BRAZILIAN AVE	07:34	dhorton	Work completed	
B-19-80506		7005	225 TANGIER AVE	08:00	dhorton	In place at this time	
U-19-03329		7851	266 ATLANTIC AVE	08:00	dhorton	Work completed	

Total inspections for dhorton : 5

Inspections Schedule for August 06, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-19-77890		7005	830 S COUNTY RD	08:00	dhorton	In place at this time	
B-19-77890		7751	830 S COUNTY RD	08:00	dhorton	Working on exfiltration trench	
B-19-78085	No	7005	113 ATLANTIC AVE	07:19	dhorton	Working on silt fence	
B-19-79041	No	7751	50 MIDDLE RD	08:00	dhorton	Working on drainge	

Total inspections for dhorton : 4

Inspections Schedule for August 07, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-68887	Yes	7751	244 ORANGE GROVE RD	08:00	dhorton	Working on drainge	
B-18-70152		7851	395 CARIBBEAN RD	08:00	dhorton	Work completed	
U-18-02500		7851	8 S LAKE TRL	09:53	dhorton	Work completed	
U-19-03118		7851	8 S LAKE TRL	09:59	dhorton	Work completed	

Total inspections for dhorton : 4

Inspections Schedule for August 08, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-19-77890		7005	830 S COUNTY RD	07:29	dhorton	In place at this time	
B-19-77890		7751	830 S COUNTY RD	07:29	dhorton	Drainage for NE drive and set 24" nylo plastic inlst	
B-19-80576		7751	830 S COUNTY RD	08:00	dhorton	Drainage NE driveway and set 24" nylo plastic inlet	

Total inspections for dhorton : 3

Inspections Schedule for August 09, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-62276		7805	520 ISLAND DR	08:00	dhorton	work completed	
B-17-62276		7851	520 ISLAND DR	08:00	dhorton	Work completed	
B-18-71104		7751	340 SEAVIEW AVE	08:00	dhorton	Checked drainge on N side	
B-18-71129	No	7751	515 N COUNTY RD	08:00	dhorton	checked drainge along N side	
B-18-71475		7751	615 N COUNTY RD	10:09	dhorton	Checked drainage on NW side	
B-18-76685		7805	534 ISLAND DR	08:00	dhorton	Work completed	
B-18-76685		7851	534 ISLAND DR	08:00	dhorton	Work completed	
B-19-77890		7005	830 S COUNTY RD	10:22	dhorton	In place at thsi time	
B-19-77890		7751	830 S COUNTY RD	08:00	dhorton	Checked drainge on east and west sides	
B-19-78085	No	7005	113 ATLANTIC AVE	10:30	dhorton	In place at this time	
B-19-78085	No	7005	113 ATLANTIC AVE	08:00	dhorton	Need Work	
B-19-78085	No	7751	113 ATLANTIC AVE	08:00	dhorton	Checked exfiltration trench on N/W side	
B-19-80296		7005	227 OCEAN TER	08:00	dhorton	In place at thsi time	

Total inspections for dhorton : 13

Inspections Schedule for August 12, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-75513	No	7805	500 ISLAND DR	08:00	dhorton	Not built per plans not graded with berm per plan rain water runs straight to river.	
B-18-75513	No	7851	500 ISLAND DR	08:00	dhorton	Not built per plans not graded with berm per plan rain water runs straight to river.	
B-18-76685		7805	534 ISLAND DR	10:31	dhorton	Work completed	
B-18-76685		7851	534 ISLAND DR	10:32	dhorton	Work completed	
B-19-77890		7751	830 S COUNTY RD	08:00	dhorton	Working on drainage SW corner of bldg.	

Total inspections for dhorton : 5

Inspections Schedule for August 13, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-19-77890		7751	830 S COUNTY RD	08:00	dhorton	Checked drainge on SW side of house	
B-19-78085	No	7751	113 ATLANTIC AVE	08:00	dhorton	Checked drainge on S side of house	
B-19-78753	No	7005	303 MADDOCK WAY	12:29	dhorton	PER DENNIS HORTON - REQUESTING TO SCHEDULE THIS INSPECTION FOR TOMORROW - ms In place undre the demo permit needs minor repairs	
B-19-80161		7751	710 S COUNTY RD	08:00	dhorton	Checked added drain for sidewalk at house	
B-19-80626	Yes	7005	1473 N LAKE WAY	08:00	dhorton	In place at thsi time	

Total inspections for dhorton : 5

Inspections Schedule for August 14, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-71104		7751	340 SEAVIEW AVE	09:59	dhorton	Tied into existing drainage on seaview	
B-18-74820		7751	232 BAHAMA LN	08:00	dhorton	Working on exfiltration and drainage on E and S sides of house	
B-19-77890		7751	830 S COUNTY RD	10:09	dhorton	Working on drainage on S side of house	
B-19-79046		7005	822 S COUNTY RD	08:00	dhorton	IN place at this time	
B-19-79046		7751	822 S COUNTY RD	15:28	dhorton	Working on exfiltration trench	
U-19-03693		7851	1050 N OCEAN BLVD	08:00	dhorton	no permit or plans	

Total inspections for dhorton : 6

Inspections Schedule for August 15, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-70397		7751	232 VIA MARILA	09:05	dhorton	checked curb forms	
B-18-71104		7751	340 SEAVIEW AVE	09:14	dhorton	REPAIRING DRAINAGE THAT HAS BEEN DAMAGED	
B-19-77890		7751	830 S COUNTY RD	08:00	dhorton	Nothing ready	
B-19-78085	No	7751	113 ATLANTIC AVE	08:00	dhorton	checked draibgae on S side	
B-19-78115	No	7005	750 S COUNTY RD	08:00	dhorton	Missing some and needs repairs	
B-19-79046		7005	822 S COUNTY RD	09:33	dhorton	Silt fence in place at this time	
B-19-79046		7005	822 S COUNTY RD	09:21	dhorton	In place at this time	
B-19-79046		7751	822 S COUNTY RD	08:00	dhorton	Working on exfiltration trench	
U-19-03607		7999	0 PROPERTY ADDRESS	08:00	dhorton		

Total inspections for dhorton : 9

Inspections Schedule for August 16, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-70803	No	7005	1055 N OCEAN BLVD	08:00	dhorton	In place at this time	
B-18-70803	No	7751	1055 N OCEAN BLVD	08:00	dhorton	Working on exfiltration	
B-18-71104		7751	340 SEAVIEW AVE	09:26	dhorton	Mud work on structure	
B-18-71605	No	7751	596 N COUNTY RD	08:00	dhorton	checked drainage for entrnace way to house	
B-18-74589	No	7805	301 POLMER PARK RD	08:00	dhorton	Not ready, landscape and sod needs to be in place	
B-19-77890		7751	830 S COUNTY RD	09:36	dhorton	Working on drainge on E &S sides of house	
B-19-78085	No	7751	113 ATLANTIC AVE	09:50	dhorton	Set 24" nylo plastic inlet	
B-19-80693		7751	1161 N OCEAN WAY	08:00	dhorton	Not ready	

Total inspections for dhorton : 8

Inspections Schedule for August 19, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-74820		7751	232 BAHAMA LN	08:00	dhorton	S&W sides and exfiltration trench	
B-19-77890		7751	830 S COUNTY RD	08:00	dhorton	Drainage SW corner	
U-19-03593		7751	8 S LAKE TRL	08:00	dhorton	Work completed	
U-19-03693		7851	1050 N OCEAN BLVD	08:00	dhorton	Work completed	

Total inspections for dhorton : 4

Inspections Schedule for August 20, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-69393	No	7851	130 SUNRISE AVE	08:00	dhorton	No damage to R/W	
B-18-70803	No	7005	1055 N OCEAN BLVD	10:20	dhorton	In place at this time	
B-18-70803	No	7751	1055 N OCEAN BLVD	10:20	dhorton	Completed exfiltration trench west side	
B-18-71129	No	7751	515 N COUNTY RD	08:00	dhorton	Working on drainage on N side	
B-19-78115	No	7751	750 S COUNTY RD	08:00	dhorton	Working on the two small exfiltration trenches west side	
B-19-79046		7751	822 S COUNTY RD	10:36	dhorton	Working on big exfiltration trench	
B-19-79173	No	7005	330 ISLAND RD	08:00	dhorton	In place at this time	
U-19-03736	No	7851	142 SEASPRAY AVE	08:00	dhorton	Work completed	

Total inspections for dhorton : 8

Inspections Schedule for August 21, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-66662	No	7803	221 ROYAL POINCIANA WAY	08:00	dhorton	Working on curbing	
B-18-71104		7751	340 SEAVIEW AVE	09:11	dhorton	Tied into inlet SE corner of project	
B-18-75481	No	7751	149 E INLET DR	09:13	dhorton	Working on drainge W side	
B-18-75481	No	7751	149 E INLET DR	08:00	dhorton	Working on drainge W side	
B-19-77336		7751	760 N OCEAN BLVD	09:16	dhorton	Working on the 2 exfiltration trenches W side	
B-19-77336		7805	760 N OCEAN BLVD	08:00	dhorton	Work completed	
B-19-78131		7805	760 N OCEAN BLVD	09:19	dhorton	Work completed	
B-19-80351		7802	686 ISLAND DR	08:00	dhorton	No drainge installed	
B-19-80653		7005	242 DUNBAR RD	08:00	dhorton	In place at this time	
U-19-03727		7804	214 PLANTATION RD	08:00	dhorton	Contractor dewatering pool	

Total inspections for dhorton : 10

Inspections Schedule for August 22, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-18-73131		7751	14 VIA VIZCAYA	08:00	dhorton	Working on exfiltration trench N side	
B-18-75481	No	7751	149 E INLET DR	08:00	dhorton	Working on drainage on west side	
B-19-77336		7805	760 N OCEAN BLVD	10:47	dhorton	Work completed	
B-19-77336		7851	760 N OCEAN BLVD	08:00	dhorton	Work completed	
B-19-77890		7751	830 S COUNTY RD	11:16	dhorton	No drainage, contractor working on sewer in roadway	
B-19-77890		7751	830 S COUNTY RD	08:00	dhorton	No drainage, contractor working on sewer service in roadway	
B-19-80089	No	7005	726 HI-MOUNT RD	08:00	dhorton	In place at this time	
B-19-80693		7805	1161 N OCEAN WAY	11:29	dhorton	Driveway completed	
U-19-03367		7851	760 N OCEAN BLVD	08:00	dhorton	Work completed	
U-19-03367		7999	760 N OCEAN BLVD	11:27	dhorton	Work completed	

Total inspections for dhorton : 10

Inspections Schedule for August 23, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-69234		7751	1020 S OCEAN BLVD	08:47	dhorton	Drainage on east side	
B-18-73131		7751	14 VIA VIZCAYA	08:00	dhorton	Working on exfiltration trench	
B-18-75481	No	7005	149 E INLET DR	08:55	dhorton	In place at this time	
B-18-75481	No	7751	149 E INLET DR	08:56	dhorton	Working on exfiltration trench	
B-18-75481	No	7751	149 E INLET DR	08:51	dhorton	Working on drainge S. side	
B-19-80149	No	7751	237 BRAZILIAN AVE	08:00	dhorton	Court yard drainage	
U-19-03727		7804	214 PLANTATION RD	08:00	dhorton	Dewatering Completed	
U-19-03727		7851	214 PLANTATION RD	08:00	dhorton	Dewatering complete	

Total inspections for dhorton : 8

Inspections Schedule for August 26, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-69234		7005	1020 S OCEAN BLVD	08:56	dhorton	In place at this time	
B-17-69234		7751	1020 S OCEAN BLVD	08:00	dhorton	Working on exfiltration trench	
B-18-73131		7751	14 VIA VIZCAYA	08:00	dhorton	Working on exfiltration trench	
B-18-75481	No	7751	149 E INLET DR	08:00	dhorton	Working on drainge on S side	
B-19-79046		7005	822 S COUNTY RD	09:01	dhorton	in place at this time	
B-19-79521	No	7805	1 S COUNTY RD	08:00	dhorton	Work completed	
B-19-80693		7851	1161 N OCEAN WAY	08:00	dhorton	Work completed no damage to R/W	

Total inspections for dhorton : 7

Inspections Schedule for August 27, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-66662	No	7803	221 ROYAL POINCIANA WAY	08:00	dhorton	Not ready when I was on site	
B-19-77886	No	7751	111 ATLANTIC AVE	08:00	dhorton	Working on courtyard drainage	
B-19-78220		7751	302 VIA LINDA	08:00	dhorton	Working on exfiltration trench	

Total inspections for dhorton : 3

Inspections Schedule for August 29, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-69234		7751	1020 S OCEAN BLVD	08:00	dhorton	Working on exfiltration trench	
B-19-77336		7805	760 N OCEAN BLVD	08:00	dhorton	Work completed	
B-19-77336		7851	760 N OCEAN BLVD	08:00	dhorton	Work completed	
B-19-77419		7751	207 PENDLETON AVE	08:00	dhorton	Working on exfiltration trench	
B-19-77890		7751	830 S COUNTY RD	08:00	dhorton	Finished exfiltration SW side	
B-19-77947		7803	304 INDIAN RD	08:00	dhorton	Contractor does not have an approved set of plans from the Town of Palm Beach	
B-19-78220		7005	302 VIA LINDA	10:22	dhorton	In place at this time	
B-19-78220		7751	302 VIA LINDA	08:00	dhorton	Drainge on east side	
B-19-80576		7751	830 S COUNTY RD	08:00	dhorton	Finished exfiltration trench SE side	
U-19-03593		7751	8 S LAKE TRL	08:00	dhorton	Installed flat drainage along wall	
U-19-03607		7999	0 PROPERTY ADDRESS	08:00	dhorton	Could not find anyone working where contractor told me they would be several days ago.	

Total inspections for dhorton : 11

Inspections Schedule for August 30, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-19-77890		7751	830 S COUNTY RD	09:11	dhorton	Contractor didnt have anything	

Total inspections for dhorton : 1

Inspections Schedule for September 04, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-69869		7005	249 VIA LINDA	08:00	dhorton	Needs work on W & S sides	
B-19-79871	No	7802	1 S COUNTY RD	08:00	dhorton	09.04.2019 Per Craig cancel wrong permit type	
U-19-03593		7805	8 S LAKE TRL	08:00	dhorton	Work completed	

Total inspections for dhorton : 3

Inspections Schedule for September 05, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-19-77349		7005	137 SEASPRAY AVE	08:00	dhorton	Still working on it	
U-19-03607		7999	0 PROPERTY ADDRESS	08:00	dhorton	In place. contractor milling and paving.	
U-19-03821		7851	137 SEASPRAY AVE	08:00	dhorton	Contractor said work was done and backfilled	

Total inspections for dhorton : 3

Inspections Schedule for September 06, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-19-77336		7851	760 N OCEAN BLVD	08:00	dhorton	Work completed	

Total inspections for dhorton : 1

Inspections Schedule for September 09, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-69234		1205	1020 S OCEAN BLVD	09:22	dhorton	Drainge on west side	
B-17-69234		7751	1020 S OCEAN BLVD	08:00	dhorton	Working on exfiltration trench	
B-19-80403		7005	227 OCEAN TER	09:32	dhorton	In place at this time	
B-19-80403		7005	227 OCEAN TER	08:00	dhorton	In place at this time	

Total inspections for dhorton : 4

Inspections Schedule for September 10, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66662	No	7803	221 ROYAL POINCIANA WAY	08:00	dhorton	Working on asphalt patch in FDOT R/W	
B-18-69869		7005	249 VIA LINDA	08:00	dhorton	In place at this time	
B-19-77336		7805	760 N OCEAN BLVD	08:00	dhorton	Work completed	
B-19-77336		7805	760 N OCEAN BLVD	09:14	dhorton	Work completed	
B-19-77336		7851	760 N OCEAN BLVD	09:15	dhorton	Work completed	
B-19-79768		7005	1404 N LAKE WAY	08:00	dhorton	In place a tthis time	
B-19-80403		7005	227 OCEAN TER	10:13	dhorton	In place at this time	
U-19-03046		7806	140 KINGS RD	08:00	dhorton	Work completed	
U-19-03046		7851	140 KINGS RD	08:00	dhorton	Work completed	
U-19-03214		7851	140 KINGS RD	08:00	dhorton	Work completed	
U-19-03420		7851	140 KINGS RD	08:00	dhorton	Work completed	
U-19-03421		7851	140 KINGS RD	08:00	dhorton	Work completed	
U-19-03820		7851	245 PENDLETON AVE	08:00	dhorton	No damage to R/W	

Total inspections for dhorton : 13

Inspections Schedule for September 11, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66662	No	7803	221 ROYAL POINCIANA WAY	08:00	dhorton	Checked pipes on S side coming out of boxes to close to sidewalk to see joints.	
B-17-69234		7751	1020 S OCEAN BLVD	08:00	dhorton	Working on west side	
B-17-69234		7751	1020 S OCEAN BLVD	10:52	dhorton	Working on west side	
B-18-71129	No	7751	515 N COUNTY RD	11:03	dhorton	Working on exfiltration trench SE side	
B-18-71129	No	7751	515 N COUNTY RD	08:00	dhorton	Working on drainge SE side	
B-18-71129	No	7751	515 N COUNTY RD	11:01	dhorton	Working on drainge SE side	
B-19-79173	No	7751	330 ISLAND RD	11:07	dhorton	Working on exfiltration trench	
B-19-79173	No	7751	330 ISLAND RD	08:00	dhorton	Working on exfiltration trench	
B-19-79768		7751	1404 N LAKE WAY	08:00	dhorton	Working on exfiltration trench	
B-19-80978		7005	401 ANTIGUA LN	08:00	dhorton	In place at this time	
U-19-03854		7851	304 INDIAN RD	08:00	dhorton	Not ready, curbing nor driveway done at this time	

Total inspections for dhorton : 11

Inspections Schedule for September 12, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:07	dhorton	Checked drainge on NW side.	
B-18-70876		7751	1050 N OCEAN BLVD	08:13	dhorton	Checked drainage on E side and set 24" nyl plastic inlet	
B-18-70876		7805	1050 N OCEAN BLVD	15:19	dhorton	Checked driveway drains 2 on N side and 1 on S side.	
B-19-78115	No	7751	750 S COUNTY RD	08:00	dhorton	Working on exfiltratin trench on the SE side	
B-19-79768		7751	1404 N LAKE WAY	08:00	dhorton	Working on exfiltrtion trench	

Total inspections for dhorton : 5

Inspections Schedule for September 13, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-19-79768		7751	1404 N LAKE WAY	08:31	dhorton	Working on drainge S&W sides of house	
B-19-80547		7751	12 LAGOMAR RD	08:00	dhorton	Working on exfiltration trench, failed due to fines and small stones. Not washed rock.	

Total inspections for dhorton : 2

Inspections Schedule for September 16, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-66662	No	7803	221 ROYAL POINCIANA WAY	08:00	dhorton	Working on drainage on N side	
B-18-73648	No	7751	242 CHERRY LN	08:00	dhorton	Working on NW sie of proeprty	
B-19-80547		7751	12 LAGOMAR RD	08:42	dhorton	Working on exfiltration trench	

Total inspections for dhorton : 3

Inspections Schedule for September 17, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-73648	No	7751	242 CHERRY LN	10:15	dhorton	Drainage and working on exfiltration trench	
B-18-76236		7751	113 E INLET DR	08:00	dhorton	Working on exfiltration trench	
B-19-77886	No	7751	111 ATLANTIC AVE	10:18	dhorton	Working on drainage S. Side	
B-19-77947		7803	304 INDIAN RD	08:00	dhorton	Matched existing curb to the west	
B-19-79632		7805	255 EMERALD LN	08:00	dhorton	Wrong address	
B-19-79632		7851	255 EMERALD LN	08:00	dhorton	Wrong address	
U-19-03820		7851	245 PENDLETON AVE	08:00	dhorton	Working on sheet pile	

Total inspections for dhorton : 7

Inspections Schedule for September 18, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-18-75513	No	7751	500 ISLAND DR	08:00	dhorton	Meeting with EOR on grading	
B-19-77469		7751	330 SEASPRAY AVE	08:00	dhorton	Working on exfiltration trench N side and drainage SW side.	
B-19-80401		7851	434 CHILEAN AVE	08:00	dhorton	Work completed	

Total inspections for dhorton : 3

Inspections Schedule for September 20, 2019

<u>Permit#</u>	<u>On Hold</u>	<u>Type</u>	<u>Address</u>	<u>Time</u>	<u>Inspector</u>	<u>Notes</u>	<u>Instruction</u>
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:00	dhorton	Not ready waiting on fittings	
B-18-69847	No	7805	142 SEASPRAY AVE	08:00	dhorton	No one on site and no plans	
B-18-69847	No	7851	142 SEASPRAY AVE	08:00	dhorton	No one on site and no plans	
B-18-76039	No	7751	1556 N OCEAN BLVD	08:00	dhorton	Checked drainage	
B-19-78198		7805	356 S COUNTY RD	08:00	dhorton	Drainage completed	

Total inspections for dhorton : 5

Inspections Schedule for September 23, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-63338		7805	272 QUEENS LN	08:00	dhorton	JObsite is clean, looks good. Mounds are correct.	
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	11:33	dhorton	Yard drainage on the north side of the buildign has been intstalled. The contrctor said Dennis has seen all the pipe work.	
B-18-73131		7751	14 VIA VIZCAYA	08:00	dhorton	All yard drainage has been install & looks good.	
B-18-76848		7751	19 GOLFFVIEW RD	08:00	dhorton	The yard drainage on the eastside of the home has been installed all joints are wrapped.	
B-19-79243		7005	980 N OCEAN BLVD	08:00	dhorton	Sod has been placed over the spinkler heads. Driveway rock has been installed.	
B-19-79243		7851	980 N OCEAN BLVD	08:00	dhorton	Still has areas that needs sodding.	
B-19-80978		7005	401 ANTIGUA LN	08:00	dhorton	Silt fencing has been installed at the front of the home (south side).	

Total inspections for dhorton : 7

Inspections Schedule for September 24, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-16-57008	No	7805	204 VIA DEL MAR	08:00	dhorton	Loos good, rock is conering in late	
B-16-57008	No	7851	204 VIA DEL MAR	08:00	dhorton	Nice & clean - mounds are in place & stablilzed.	
B-18-69847	No	7805	142 SEASPRAY AVE	08:00	dhorton	Looks good	
B-18-69847	No	7851	142 SEASPRAY AVE	08:00	dhorton	The home to the east, their conc. driveway was damaged	
B-18-70397		7751	232 VIA MARILA	08:00	dhorton	Site drainage has been installed , the inlets are at rough grade, still installing irrigation.	
B-18-73004		7775	140 KINGS RD	08:03	dhorton	Work on going.	
B-18-73004		7805	140 KINGS RD	08:02	dhorton	All inlet have rock over & around them	
B-18-73004		7851	140 KINGS RD	08:00	dhorton	Eastside of the driveway thile pavers not flush w/EP	
B-18-75481	No	7005	149 E INLET DR	08:00	dhorton	Silt fencing needs take maintained.	
B-18-75481	No	7751	149 E INLET DR	08:00	dhorton	Yard drainage on the south side of home in the planter looks good, all joints are wrapped.	
B-19-77886	No	7751	111 ATLANTIC AVE	08:00	dhorton	Yard drainage on the south side (to drainfield) looks good all joints are wrapped.	
B-19-81235		7005	214 PLANTATION RD	08:00	dhorton	Silt fencing has been installed, driveway rock has been placed looks good.	

Total inspections for dhorton : 12

Inspections Schedule for September 25, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-19-77336		7851	760 N OCEAN BLVD	08:00	dhorton	Talked to Tom (siite Eng.) he informed Brad that Dennis has reviewed and approved.	
B-19-78787		7751	316 GARDEN RD	15:46	dhorton	Yard drainage around pool area, all joints are wrapped, the drian field has the correct rock. The gas lie @ the NW corner of the property has been hit.	
B-19-79243		7005	980 N OCEAN BLVD	08:00	dhorton	Sodding is completed. Erosion control plan is done.	
B-19-79243		7851	980 N OCEAN BLVD	08:00	dhorton	Looks good. Was there at the same time as Craig Johns.	

Total inspections for dhorton : 4

Inspections Schedule for September 26, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-66662	No	7751	221 ROYAL POINCIANA WAY	08:00	dhorton	Northside coat drain is connected to the yard drain, joints are wrapped.	
B-18-75481	No	7005	149 E INLET DR	10:01	dhorton	Needs to maintain silt fencing	
B-18-75481	No	7751	149 E INLET DR	08:00	dhorton	Set conc. connectin box, still need to core.	
B-19-78668	No	7751	234 MERRAIN RD	08:00	dhorton	Drain field looks good, rock is correct.	
B-19-79046		7005	822 S COUNTY RD	10:06	dhorton	Silt fencing is installed	
B-19-79046		7751	822 S COUNTY RD	08:00	dhorton	Drain field rock is good.	
B-19-80978		7751	401 ANTIGUA LN	10:14	dhorton	Front ara (south side) yard drainage looks good all joints are wrapped. Drainfield rock is good.	
B-19-80978		7751	401 ANTIGUA LN	08:00	dhorton	Front area (south side) yard drainge look good all joints are wrapped. Drainfield rock is good.	
B-19-81235		7005	214 PLANTATION RD	10:16	dhorton	Rock driveway is good. Silt fencing is good.	
U-19-03020		7851	980 N OCEAN BLVD	08:00	dhorton	Looks good	
U-19-03941		7804	448 N LAKE WAY	08:00	dhorton	No one on site	
U-19-03941		7851	448 N LAKE WAY	08:00	dhorton	No one on site	

Total inspections for dhorton : 12

Inspections Schedule for September 27, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-64869		7751	232 COLONIAL LN	10:27	dhorton	No activities nothing to see	
B-17-64869		7751	232 COLONIAL LN	08:00	dhorton	No activities @ this time nothing to see	
B-17-69184		7805	217 EL PUEBLO WAY	08:00	dhorton	Drainge looks good, placing rock around C.B.	
B-18-75481	No	7751	149 E INLET DR	10:31	dhorton	The drainfield rock is correct	
B-18-75513	No	7751	500 ISLAND DR	08:00	dhorton	Brad met with the home owner Mr. Nowak. He informed the owner that the Town needs as built drawing before a final site drainage inspection can be completed. Rock is not required around C.B.	
B-18-76848		7751	19 GOLFVIEW RD	08:00	dhorton	Yard drainge on the east side of the home & 20" heading west (SE corner) all joints are wrapped.	
B-19-79243		7005	980 N OCEAN BLVD	10:42	dhorton	Reviewed yesterday all good	
U-19-03971	No	7802	101 EL BRILLO WAY	08:00	dhorton	No underground work @ this time. I was informed that the yard drainage will start soon.	

Total inspections for dhorton : 8

Inspections Schedule for September 30, 2019

Permit#	On Hold	Type	Address	Time	Inspector	Notes	Instruction
B-17-64869		7751	232 COLONIAL LN	07:12	dhorton	Checked site pre grading	
B-19-77886	No	7751	111 ATLANTIC AVE	07:24	dhorton	Drainage on SW side completed exfiltration trench	
B-19-77886	No	7751	111 ATLANTIC AVE	08:00	dhorton	Placing drainfield rock, rock is clean & correct.	
B-19-79046		7005	822 S COUNTY RD	07:25	dhorton	In place	
B-19-79046		7751	822 S COUNTY RD	08:00	dhorton	Working on east exfiltration trench	
B-19-79934	No	7751	1 S COUNTY RD	08:00	dhorton	Set box and laid all of the pipe, installed 18" not 15" that was on the approved plans	
U-18-01726		7851	217 EL PUEBLO WAY	08:00	dhorton	Work completed	
U-19-02542		7804	246 EDEN RD	13:04	dhorton	Not dewatering	
U-19-03894		7851	200 MOCKINGBIRD TRL	08:00	dhorton	Curb work completed	
U-19-03895		7851	200 MOCKINGBIRD TRL	08:00	dhorton	Work completed	

Total inspections for dhorton : 10