

DEPARTMENTAL REPORTS

SEPTEMBER 2019 MONTHLY REPORTS

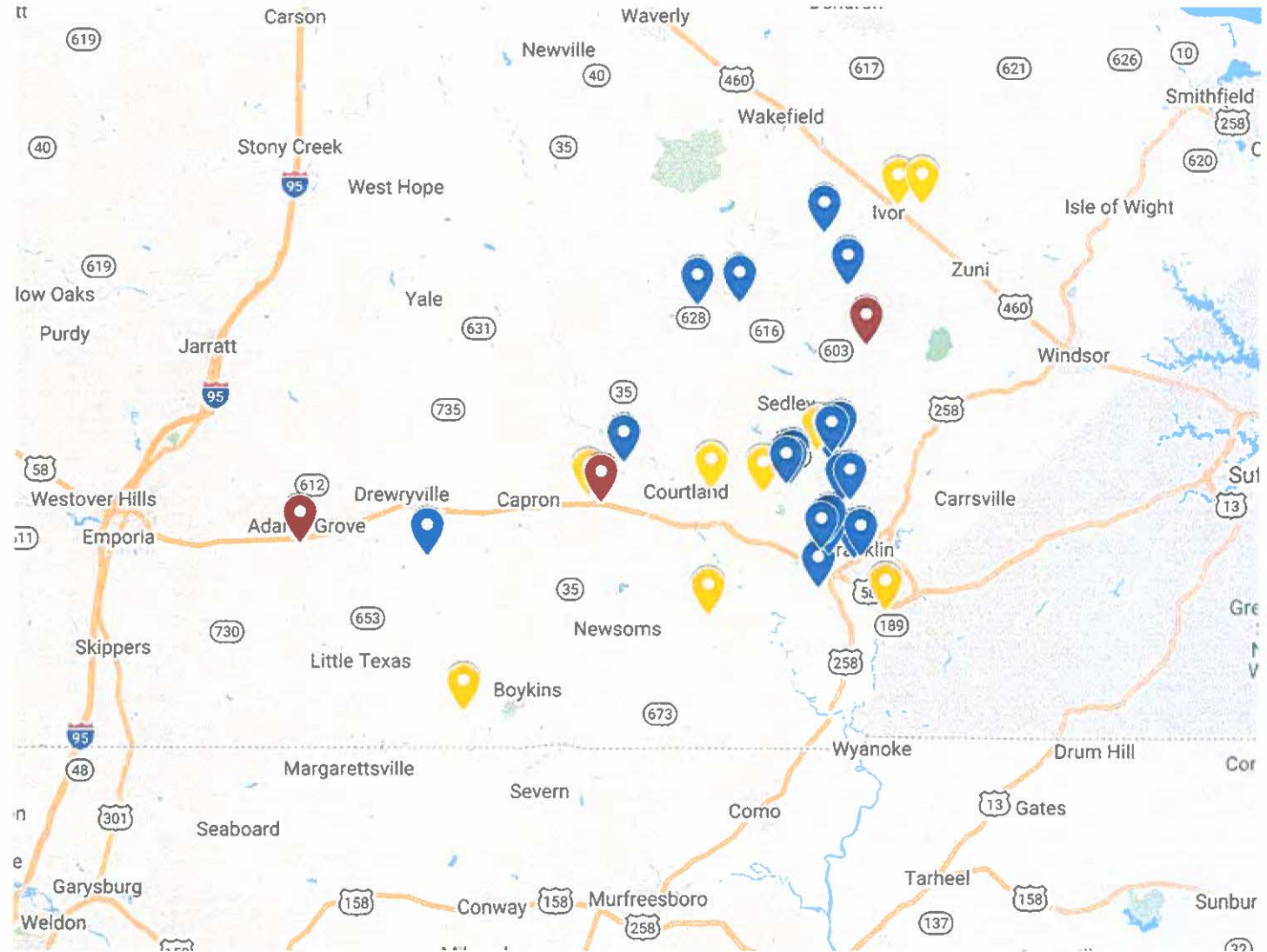
The following monthly reports are attached:

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

New Single Family Dwellings Under Construction

September 2019

- 📍 27006 Flaggy Run Rd
- 📍 33373 Seacock Chapel Rd
- 📍 28243 Round Hill Rd
- 📍 425 Bruce St
- 📍 22461 Indian Town Rd
- 📍 36123 Broadwater Rd
- 📍 20304 Harris Rd
- 📍 27077 Dogwood Bend Rd
- 📍 13114 Wakefield Rd
- 📍 200 Landview Ln
- 📍 113 Regency Ln
- 📍 115 Regency Ln
- 📍 208 Kings Ln
- 📍 201 Landview Ln
- 📍 21459 Waterview Court
- 📍 21200 Buckhorn Quarter Rd
- 📍 29410 Creekside Lane
- 📍 20278 Harris Rd
- 📍 6996 Hicks Ford Rd
- 📍 36272 Broadwater Rd
- 📍 32491 Sandy Creek Dr
- 📍 26163 Fox Branch Rd
- 📍 409 S High St
- 📍 21750 Bethel Rd
- 📍 9418 Sadler Rd



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

Map Legend

Blue = Site Built Homes

Yellow = Modular Homes

Red = Manufactured Homes

RESIDENTIAL CONSTRUCTION

NEW SINGLE FAMILY

Owner/Address	Description/Parcel ID	Estimated Value
PARHAM, WALTER JR 28375 SUNBEAM ROAD 23851	MODULAR HOUSING TP 90-5-9	178,690
CHILDERS, TERRY & GRACE 12088 OLD BELFIELD ROAD 23829	NEW SINGLE FAMILY 54-20	39,500
KISER, MATTHEW 34391 UNITY ROAD 23898	MOBILE HOME TP 36-4	175,500
WIRT, WILLIAM S 22587 HARVEST DRIVE 23851	NEW SINGLE FAMILY TP 62C-1-67	200,000
DAVIS, ROBERT M & NAOMI 321 WOODLAND DRIVE 23851	NEW SINGLE FAMILY `TP 056-(180)-13	239,487
WIRT, WILLIAM S. 31423 ROLLING HILL ROAD 23851	NEW SINGLE FAMILY TP 62C-1-72	180,000
JONES, MARY 15151 BROAD ST 23828	MODULAR HOUSING TP 111A-1-1515	155,000
FORD, KEITH 21473 S'HAMPTON PKWY 23837	MODULAR HOUSING TP 58-41H	157,250
TOTAL NEW SINGLE FAM CONSTRUCTION:	8	1,325,427

RESIDENTIAL ADDITIONS

Owner/Address	Description/Parcel ID	Estimated Value
STOKES, TONY K. SR 21147 BARROW ROAD 23829	RESIDENTIAL ADDITION TP 73 30A	11,000
BALLARD, ROBERT AND LAURA 32425 TWIN POND DR 23866	RESIDENTIAL ADDITION TP 35 18E	8,000
SHELTON, DAVID 22151 HARVEST DRIVE 23851	RESIDENTIAL ADDITION TP 62C-1-78	18,000
TOTAL RESIDENTIAL ADDITIONS:	3	37,000

RESIDENTIAL RENOVATIONS

Owner/Address	Description/Parcel ID	Estimated Value
ANDERSON, ED 30045 BERLIN DORY ROAD 23878	RESIDENTIAL RENOVATIONS TP 21-19	46,000
TOGETHER ENTERPRISE LLC 1220 1222 VIRGINIA ST 23851	RESIDENTIAL RENOVATIONS TP 138-(087)-BLK B7	20,000
TOGETHER ENTERPRISE LLC 1224 1226 VIRGINIA STREET 23851	RESIDENTIAL RENOVATIONS TP 138-(087)-BLK B6	20,000

MARTIN, BRENT 38530 WARRIQUE ROAD 23866	RESIDENTIAL TP 8 15C	10,000
VOLPE, LISA 23227 CALVIN DRIVE 23851	RESIDENTIAL TP 77D 3 16	12,000
TOTAL RESIDENTIAL RENOVATIONS	5	108,000
TOTAL ALL RESIDENTAL CONSTRUCTION:	16	1,470,427

COMMERCIAL CONSTRUCTION

COMMERCIAL RENOVATIONS

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

OTHER BUILDING PERMITS

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

DEMOLITION PERMIT

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

MILTEER ,GAIL MOODY 27017 DELAWARE ROAD 23851	DEMOLITION	4,500
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TOTALS:	3	8,000
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LAND DISTURBANCE PERMITS

Owner/Address	Description/Parcel ID	Estimated Value
COPELAND, PETER F 24652 NEW MARKET ROAD 23837	E&S/AGREE IN LIEU	1,250

TOTALS:	1	1,250
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TOTAL # OF BUILDING PERMITS / VALUE:	27	1,669,087
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CERTIFICATES OF OCCUPANCY

DATE ISSUED	ADDRESS	TYPE
NO C/O's ISSUED		

TOTAL PERMIT & INSPECTION FEES GENERATED: 19,272.90

TOTAL OTHER REVENUE GENERATED: 3,685.00

STATE SURCHARGE COLLECTED: GENERATED: 167.00

TOTAL REVENUE GENERATED: 23,124.90

OTHER PERMITS ISSUED:

TYPE	RES	COMM	FEES	VALUE
ELECTRICAL PERMIT	19	4	1,895.00	114,625
GAS PERMIT	1	0	50.00	4,000
MECHANICAL PERMIT	9	2	1,975.00	267,100
PLUMBING PERMIT	12	1	790.00	43,702
ZONING PERMIT	17	3	500.00	2,439
TOTALS:	58	10	5,210.00	431,866

PROJECT CODE RECAP

PERMITS BY TYPE	# OF PERMITS	EST VALUE	FEES
COMMERCIAL RENOVATIONS	3	104,698	755.00
COMMERCIAL RENOVATIONS	3	104,698	755.00
DEMOLITION	3	8,000	75.00
E&S/AGREE IN LIEU	1	1,250	0.00
ELECTRICAL PERMITS	23	114,625	1895.00
GARAGE/CARPORT	3	33,800	295.00
GAS PIPING	1	4,000	50.00
MECHANICAL PERMIT	11	267,100	1975.00
MODULAR HOUSING	3	490,940	785.00
MOBILE HOME	1	175,500	275.00
NEW SINGLE FAMILY DWELLING	4	658,987	1230.00
PLUMBING PERMITS	13	43,702	790.00
RESIDENTIAL ADDITION	3	37,000	375.00

PERMITS BY TYPE - CONTINUED	# OF PERMITS	EST VALUE	FEES
RESIDENTIAL REPAIR-BUILDING	2	22,000	210.00
RESIDENTIAL RENOVATIONS	3	86,000	525.00
SOLAR MOUNT	1	50,912	350.00
TEMPORARY PERMIT	2	9,915	170.00
ZONING CLEARANCE	20	2,439	500.00
TOTALS	100	2,215,566	11010.00

PERMITS BY AREA

DESCRIPTION	# OF PERMITS	ESTIMATED VALUE
SOUTHAMPTON COUNTY	69	1,564,406
FRANKLIN (ALL)	18	403,783
TOTALS	87	1,968,189

INSPECTIONS BY TYPE

PERMIT TYPE	# OF INSPECTIONS	RES	COMM
BUILDING PERMIT	113	98	15
ELECTRICAL PERMIT	42	30	12
EROSION CONTROL PERMIT	36	0	36
MECHANICAL PERMIT	16	15	1
PLUMBING PERMIT	36	26	10
SIGN PERMIT	4	0	4
ZONING PERMIT	1	1	0
TOTALS	248	170	78
CODE ENFORCEMENT	84		
TOTALS	332		

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

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

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

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

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Dt Finaled	Permit #	Address Map #	Description	Job Value
9/27/2019	S-18-001226	1650 ARMORY DRIVE 23851 134-234-9B	SIGN INSTALLATION	7,000
9/25/2019	Z-19-000257	107 NORTH MAIN STREET 23851 Not in record	ZONING CLEARANCE	1
9/24/2019	B-19-000645	427 PINE STREET 23851 TP 139-(068)-BLK 2-30	DEMOLISH AND REMOVE	6,500
9/10/2019	B-19-000738	109 NORTH MAIN ST 23851 TP 107-(048)-BLK 21-4	RE-ROOF OVER TOP OF EXISTING	14,000
9/17/2019	E-19-000815	409 SOUTH HIGH STREET 123-(74)-2	TEMPORARY SERVICE	100
9/23/2019	E-19-000924	801 WALNUT STREET 23851 TP 139-(077)-B-L 90	ELECTRICAL REPLACEMENT	700

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

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
9/03/2019	X-005990-002	PM06	A	DB	HAROLD ALLEN JOHNS 301 madison st.
High Grass High Grass HIGH GRASS SENT LETTER CERT. #7017 1450 0001 2399 4078 f/u 9/3/2019					
grass is cut. close					
9/03/2019	X-006016-001	Z006	V	WS	sunoco 101 armory dr.
SIGNS spoke with store manager about repairs to damaged wood around base of store sign					
9/03/2019	X-006028-001	PM06	V	WS	COMMONWEALTH OF VA. 900 ARMORY DR.
High Grass emailed contact					
9/03/2019	X-005989-002	PM07	V	LG	Alvin Blow 102 Barrett
Trash and Debris Trash and Debris phone conversation at 2:09 PM on aug. 20 ,2019 alvin blow said he would have the IOV and the Trash & Debris cleaned up .					
no progress as 9/30/2019					
9/03/2019	X-005992-001	PM06	A	B/S	MILLENNIUM PROPERTY LLC 214 STONEWALL ST
High Grass HIGH GRASS SEND LETTER CERT # 7019 0160 0001 1602 7869/ CLOSE TICKET HAS BEEN CUT					
9/03/2019	X-005993-002	PM06	A	PS	1226 1224 VIRGINIA STREET
High Grass High Grass SEND NOTICE OF VIOLATION #7019 0160 0001 1602 777. W/F/U 8/30/2019					
9/03/2019	X-005787-004	PM06	A	WS	TAMMY L BURGESS 118 SCOTT ST.
High Grass High Grass HIGH GRASS SEND LETTER CERT. #7019 0160 0001 1602 7906/ CLOSE TICKET HAS BEEN CUT					
9/03/2019	X-005929-001	PM02	V	WS	LOWES 1240 armory dr.
Main Building Property Maint HIGH GRASS,TREES GROWING IN FENCE AT WATER TOWER RETENTION POND, GATE MISSING AT RETENTION POND FENCE, BROKEN PALLETS STACKED AT BACK OF STORE. SPOKE WITH NICOLE(LOCAL BRANCH MANAGER) SHOWED HER ISSUES TO BE ADDRESSED, SHE TOOK PICTURES AND SENT TO CORPORATE. GOING TO GET STARTED ON VIOLATIONS MET WITH NICOLE ON PROGRESS and gave her punch list, and additional items to address.					
9/03/2019	X-006009-001	PM06	A	WS	MICHAEL L SMITH 2300 south st
High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT					
9/03/2019	X-006010-001	PM06	A	WS	TAMMY L BURGESS 118 SCOTT ST.
High Grass SEND LETTER CLOSE TICKET IT HAS BEEN CUT					
9/03/2019	X-006011-001	PM06	A	WS	JOSHUA A & SHARON E KOPACKI 125 MAGNOLIA
High Grass SEND LETTER/ CLOSE TICKET IT IS CUT					
9/03/2019	X-005787-002	PM06	A	WS	TAMMY L BURGESS 118 SCOTT ST.
High Grass High Grass HIGH GRASS/ CLOSE IT IS CUT					
9/03/2019	X-006012-001	PM06	A	WS	EVANSON SHELAGH & JOYCE 105 MAGNOLIA
High Grass SEND LETTER/ CLOSE TICKET HAS BEEN CUT					
9/04/2019	X-006015-001	PM03	V	PS	WILLIAMS, WILBERT 218 BRACEY ST 2385
Main Building Unsafe CARMICHAEL, JERICA COMPLAINT RECEIVED ABOUT BED BUGS AND ROACHES. OWNER NOTIFIED.					
Will need to speak with landlord....Wilbert Williams concerning exterminating.					
9/04/2019	X-006017-001	PM06	V	PS	OWNER 30226 SYCAMORE AVE 2387
High Grass GRASS 7' TALL. INFESTED WITH SNAKES.					

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
Remarks for X-006017-001 continued...					
9/04/2019	X-006017-002	PM06	V	DB	OWNER 30226 SYCAMORE AVE
High Grass High Grass GRASS 7' TALL. INFESTED WITH SNAKES.					
Beth will send a letter out. there will be a follow/up inspection on 9/16/2019					
9/04/2019	X-006018-001	B023	A	BG	Sunbeam Road
9-1-1 (IDENTIFICATION) 911 address for new home on Sunbeam Road					
9/09/2019	X-006020-001	PM06	V	WS	JAMES L RIFKIN C/O JENNIFER 100 COUNCLI DR. 134-211-3
High Grass GRASS AROUND RETENTION POND, PILE OF DEBRIS BACK CORNER					
9/09/2019	X-006025-001	B023	A	BG	Rolling Hill Rd
9-1-1 (IDENTIFICATION) 911 address for new home on Rolling Hill					
9/09/2019	X-006026-001	B023	A	BG	Harvest Drive
9-1-1 (IDENTIFICATION) 911 address for home on Harvest Drive					
9/09/2019	X-005640-004	PM09	A	WS	SOUTHAMPTON SHOPPING CENTER 1344 ARMORY DR
Zoning Ordinance Enforcement Zoning Ordinance Enforcement MET WITH BRAD / SOUTHERN CHARM, AND HIS DITCH CONTRACTOR WENT OVER AREA TO BE CLEARED, HE IS GOING TO START NEXT COUPLE OF DAYS. SOUTHAMPTON SHOPPING this portion of violations has been completed trees and weeds removed from entire back ditch					
9/09/2019	X-006029-001	Z010	A	WS	COFFEE SHOP
CONSULTS CONSULT ON SEWER SMELL/ 3-COMP SINK BACKING UP ON FLOOR					
9/10/2019	X-005974-002	PM06	V	WS	MIKE DUMAN REAL ESTATE LLC 1201 ARMORY DR./FRANKLIN
High Grass High Grass HIGH GRASS AND WEEDS IN DITCH AT BACK OFF LOT GOING TO SACHS AVE./ SEND CERT. LETTER 7019 0160 0001 1602 7937/ SENT TO CONTRACTOR TO CUT DITCH/ IS CUT CLOSE TICKET					
9/10/2019	X-006021-001	PM01	V	LG	117 Dale Circle
In-Operative Vehicle , brown older car in drive way / noted on 9/9/2019 , 60 day violation piont on 11/11/2019 ,					
9/10/2019	X-006022-001	PM01	V	LG	212 Queens LN
In-Operative Vehicle , four door goldish older model car in drive way ,car noted on 9/9/2019					
9/10/2019	X-006023-001	PM01	V	LG	117 Bob White Lane
In-Operative Vehicle , green truck under car port ,noted on 9/9/2019 , 60 day Violation point as of 11/11/2019 ,					
9/10/2019	X-006024-001	PM06	A	LG	108 Page Street
High Grass , no violation found at this address on this comlaint by Mark Kitchens					
9/10/2019	X-006028-002	PM06	A	WS	COMMONWEALTH OF VA. 900 ARMORY DR.
High Grass High Grass emailed contact/ GRASS HAS BEEN CUT					
9/10/2019	X-006030-001	PM06	V	DB	ANGEL, EDWARD LEE & JENNIFER M 303 HOGART ST
High Grass - SEND CITATION - 7019 0160 0001 1602 7807.....					
9/10/2019	X-006031-001	PM06	V	DB	J WINSLOW 307 BOGART STREET
High Grass - SEND CITATION - 7019 0160 0001 1602 7814					

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
Remarks for X-006031-001 continued...					
F/U ON 9/19/2019					
9/10/2019	X-006032-001	PM06	V	DB	FAULK, JR., J. P. 1222 SOUTH STREET
High Grass - send citation - 7019 0160 0001 1602 7838 - f/u 7/19/2019					
9/10/2019	X-006033-001	PM06	V	DB	KILBY D. MAJETTE 507 WASHINGTON STREET
High Grass - SENT CITATION - 7019 0160 0001 1602 7845 - W/F/U 9/20/2019					
9/11/2019	X-006035-001	PM06	V	WS	MANOJKUMAR M DESAI ARMORY DR. 134-168-9/10
High Grass VACANT LOT BETWEEN HART REALTY AND EXXON /OLD BUILDING CONCRETE PAD HIGH GRASS GROWING AROUND IT. SPOKE WITH KEITH FROM VAUGHANS LAWN CARE;HE IS THE CONTRACTOR FOR THAT SITE, HE SAID HE WOULD TAKE CARE OF THE PROBLEM					
9/11/2019	X-006036-001	PM06	V	WS	DESAI INVEST. LLC LOT 4
High Grass GRASS GROWING IN CURB PADS AND AROUND THEM/ SPOKE WITH KEITH WITH VAUGHNS LAWNCARE, CONTRACTOR FOR THIS SITE; HE SAID HE WOULD TAKE OF IT					
9/11/2019	X-006037-001	Z006	V	WS	ARMORY DR./CLAY
SIGNS REMOVED SIGNS FROM RIGHT OF WAY					
9/11/2019	X-006044-001	B025	A	P/G	Barretts Church
EROSION & SEDIMENT DEQ complaint concerning oil on driveway. The look of the driveway suggested a spill rather than spreading for dust control as complaint suggested. Leak occurred over 370ft of driveway covering approximately 40% of gravel. Not sure as to quantity. Owner called back Regan and confirmed it was an accidental leak and not a part of repeated sprays to keep dust down.					
9/12/2019	X-006034-001	PM02	V	PS	RUFFIN, RONALD RAY 401 THOMAS ST 2385
Main Building Property Maint HOUSE OCCUPIED. NO WATER/SEWER/ELECTRICITY SINCE JUNE 25. VERIFICATION MADE WITH UTILITIES DEPARTMENT.					
Confirmed , NO Utilities					
9/12/2019	X-006040-001	PM02	V	WS	SOUTHLAND PROPERTIES 1394 ARMORY DR.
Main Building Property Maint CHIPPING & PEELING PAINT ON WOOD TRIM ,ROOF ALSO CHIPPING & PEELING, POT HOLES IN PARKING LOT. ALSO ROOF PANEL MISSING. SENDING LETTER					
9/12/2019	X-006041-001	B023	A	BG	Yoder Quaker Road
9-1-1 (IDENTIFICATION) Address for new home on Quaker Road					
9/12/2019	X-006042-001	B023	A	BG	Unity Road
9-1-1 (IDENTIFICATION) Address for new home on Unity Road					
9/12/2019	X-006043-001	B023	A	BG	Rolling Hill
9-1-1 (IDENTIFICATION) Redo of address for new home, contractor had incorrectly labeled Lot					
9/12/2019	X-005641-005	PM09	V	DB	JAMES L. RIFKIN ESTATE/C.O. 100 COUNCIL DR FRANKLIN, VA
Zoning Ordinance Enforcement Zoning Ordinance Enforcement Zoning Ordinance Enforcement Zoning Ordinance Enforcement Zoning Ordinance Enforcement Zoning Ordinance Enforcement SHIPPING CONTAINER. STOP SIGN. POT HOLE Inspection Type: Zoning Ordinance Enforcement Inspection Results: Violation Zoning Ordinance Enforcement parking lot maint. , trash and debris . SPOKE WITH RON POARCH OF POARCH LAWN CARE WENT					

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
Remarks for X-005641-005 continued...					
OVER CURBS THAT NEED TO BE ADDRESSED AND AREA TO RIGHT AT BACK IN NEED OF CUTTING. HE ALSO TOLD ME IN OCT. , HE WOULD BE REPLANTING MISSING TREES AND MULCHING					
These inventories and observations were made between March 22,2019 and March 28, 2019.					
Received call from Loraine Venter, Project Manager, from Walmart. loraine,venter@walmart.com (479) 204-3145. Will inform us as she address areas of concern. w/f/u in 30 days.					
Pictures on file. Sent courtesy letter April 10 , 2019. Will do follow up on June 10, 2019. If not in compliance, Will send certified notice of violation. POT HOLES CORRECTED, SEVERAL ISSUES STILL EXSIST, SENT PICTURES AND CERTIFIED LETTER 7-23-19					
8/1/2019 - spoke with Loraine Venter, Manager II, Portfolio Management Realty Operations. LoraineVenter@walmart.com. (479) 204-3145. Will keep us in informed as property maintenance concerns are addressed.					
9/13/2019	X-005639-005	PM09	V	WS	WOOD PROPERTIES 1100 ARMORY DR
Zoning Ordinance Enforcement MET AT SITE WITH BOB VANN,WENT OVER AREAS NEEDED TO BE CLEANED UP ALL THE WAY TO DITCH LINE. THEN AREA TO BE LEVELED AND GRADED OUT TO INSURE PROPER DRAINAGE					
9/13/2019	X-006045-001	PM06	V	WS	DWM PROPERTIES 516 NORTH FRANKLIN ST
High Grass ID#106-109C& D IS PART OF REST OF LOTS /THOSE 2 LOTS ARE NOT PART OF CITY OF FRANKLIN PARCEL ADJOINING THEM					
9/16/2019	X-006020-002	PM06	A	WS	JAMES L RIFKIN C/O JENNIFER 100 COUNCLI DR. 134-211-3
High Grass High Grass GRASS AROUND RETENTION POND, PILE OF DEBRIS BACK CORNER/POND CUT					
9/16/2019	X-006046-001	PM06	V	PS	HOLBROOK, DAVID A & LAUREN 209 WOODLAND DR 2385
High Grass / sending letter					
9/16/2019	X-006047-001	PM10	V	WS	FRANKLIN HOTELS LLC 1660 ARMORY DR
City Ordinance Enforcement TREES/ GRASS/ DEBRIS IN DITCH NEEDS TO BE CLEARED AND CLEANED TO BOTTOM OF DITCH					
9/16/2019	X-005909-006	PM06	V	B/S	SUSAN MITCHELL lot 19 WOODLAND DR
High Grass High Grass High Grass High Grass HIGH GRASS not cut , send to contractor to be cut.					
9/16/2019	X-006020-003	PM06	A	B/S	JAMES L RIFKIN C/O JENNIFER 100 COUNCLI DR. 134-211-3
High Grass High Grass GRASS AROUND RETENTION POND, PILE OF DEBRIS BACK CORNER/RETENTION POND IS CUT WILL FOLLOW UP ON SMALL TRASH PILE					
9/16/2019	X-005895-004	PM06	V	WS	LANESHA K CLEMONS 309 WOODLAND DR
High Grass High Grass HIGH GRASS/SEND LETTER 70190160000116028002					
9/16/2019	X-006053-001	B010	V	B/S	DELAWARE/ COUNTRY CLUB/ DELAWARE/COUNTRY CLUB/
SIGNS REMOVED SIGNS FROM RIGHT OF WAY					
9/16/2019	X-006060-001	PM07	V	WS	SHREEJI INC C/O COMFORT INN 1620 ARMORY DR
Trash and Debris PILES OF GRASS/ DIRT/OTHER MATERIALS					
9/17/2019	X-000479-001	PM02	A	DB	PARKER, LESTER 615 NORTH HIGH ST
high grass / sending letter 70190160000116028026					
9/17/2019	X-006050-001	PM06	V	WS	DAVID A HOLBROOK & LAUREN 209 WOODLAND
High Grass HIGH GRASS / SENDING LETTER #70190160000116028019					

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
Remarks for X-006050-001 continued...					
9/17/2019	X-006051-001	PM06	V	WS	LESTER R PARKER 615 north high
High Grass HIGH GRASS/ SEND LETTER 70190160000116028026					
9/18/2019	X-006035-002	PM06	A	WS	MANOJKUMAR M DESAI ARMORY DR. 134-168-9/10
High Grass High Grass VACANT LOT BETWEEN HART REALTY AND EXXON /OLD BUILDING CONCRETE PAD HIGH GRASS GROWING AROUND IT. SPOKE WITH KEITH FROM VAUGHANS LAWN CARE;HE IS THE CONTRACTOR FOR THAT SITE, HE SAID HE WOULD TAKE CARE OF THE PROBLEM/ COMPLETE CLOSE TICKET					
9/18/2019	X-006036-002	PM06	A	WS	DESAI INVEST. LLC LOT 4
High Grass High Grass GRASS GROWING IN CURB PADS AND AROUND THEM/ SPOKE WITH KEITH WITH VAUGHNS LAWNCARE, CONTRACTOR FOR THIS SITE; HE SAID HE WOULD TAKE OF IT/COMPLETE CLOSE TICKET					
9/18/2019	X-006052-001	OFFC	V	LG	Horne Land Holdings LLC 106 West Fourth Ave.
MISCELLANEOUS 3rd letter : original Letter sent on 3/11/2019 , second letter sent on 6/26/2019 , property is in violation of several VA. maintenance codes and city of franklin codes including section 13-7(a) of franklin (Trash and Debris) , section 302.7 of VA. (Fences) , and Section 66-19 of Franklin (open storage of JUNK vehicles) No Progress as of 9/18/2019					
9/18/2019	X-006054-001	PM06	V	WS	CANDICE HALL REANY 303 LEE ST.
High Grass HIGH GRASS/SENDING LETTER #70190160000116028033					
9/20/2019	X-006033-002	PM06	A	DB	KILBY D. MAJETTE 507 WASHINGTON STREET
High Grass High Grass - SENT CITATION - 7019 0160 0001 1602 7845 - W/F/U 9/20/2019					
9/20/2019	X-005727-008	PM06	V	WS	FRANKLIN SUMMIT LLC 104-222-B1 0 N. COLLEGE
High Grass High Grass High Grass High Grass High Grass/send letter					
9/20/2019	X-006056-001	B022	V	WS	MICHAEL RIFFAS WILLIAMS 29039 everett st. newsoms va.
INVESTIGATION WORK WITHOUT PERMIT/ METAL GARAGE 24X25 AND FREESTANDING POLE SHED/ LEFT CARD TO CALL OFFICE/ HE RETURNED CALL SPOKE TO HIM HE WILL BE IN MONDAY FOR PERMIT AND ZONING PERMIT MICHAEL WILLIAMS 757-355-2379					
9/20/2019	X-006057-001	PM01	V	LG	Riddick , Burwell & Bettye 33401 Edgehill rd
In-Operative Vehicle Mutible IOVs in yard , Three pick-up trucks ,one SUV and one boat all with expired or no tags , left notice to remove and a copy of the county code on the front door on sept. 20 ,2019					
9/23/2019	X-006055-001	PM01	V	DB	MEHERRIN ROAD 2382
In-Operative Vehicle I received a complaint earlier this week regarding Tax Map Parcel(s) 100-22 and 100-22A located on Meherrin Road just north of the bridge as you enter the Town of Boykins. The complaint specifically referenced several abandoned vehicles and high grass. Please find some photographs attached taken earlier today. Can you please dispatch a zoning enforcement officer to inspect the site and issue the appropriate citations to the property owner?					
9/23/2019	X-006058-001	PM10	V	WS	FRANKLIN ARMORY PLAZA 1353 ARMORY DR
City Ordinance Enforcement POT HOLES, ASPHALT PILE, SIGN DOWN AT ENTRANCE					
9/23/2019	X-006061-001	PM07	V	LG	James L. Williams 1112 South Street
Trash and Debris letter sent on sept 25 ,2019					
9/23/2019	X-006054-002	PM06	A	WS	CANDICE HALL REANY 303 LEE ST.
High Grass High Grass HIGH GRASS/SENDING LETTER #70190160000116028033/is cut close ticket					
9/24/2019	X-006047-002	PM10	C	WS	FRANKLIN HOTELS LLC 1660 ARMORY DR
City Ordinance Enforcement City Ordinance Enforcement TREES/ GRASS/ DEBRIS IN DITCH NEEDS TO BE CLEARED AND CLEANED TO					

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
Remarks for X-006047-002 continued...					
BOTTOM OF DITCH/ MET WITH BRAD OF SOUTHERN CHARM LANDSCRAPING WHILE GOING OVER AREAS TO BE CUT, MANAGER CAME OUT. HE WILL DEAL DIRECTLY WITH BRAD ON WORK TO BE DONE/ WILL CHECK BACK TO SEE WHEN JOB IS TO BE STARTED.					
9/24/2019	X-005895-005	PM06	A	WS	LANESHA K CLEMONS 309 WOODLAND DR
High Grass High Grass High Grass HIGH GRASS/SEND LETTER 70190160000116028002/ IS CUT CLOSE TICKET					
9/24/2019	X-005918-002	PM06	C	WS	LOVE'S TRAVEL STOP C/O RYAN LLC 2307 SOUTH ST.
High Grass High Grass HIGH GRASS/ LETTER SENT/ MET WITH C.A.B CONSTRUCTION AT SITE TO BE CUT BEHIND LOVES HE IS STARTING TODAY					
9/25/2019	X-006016-002	Z006	A	WS	sunoco 101 armory dr.
SIGNS SIGNS spoke with store manager about repairs to damaged wood around base of store sign. SIGN HAS BEEN REPAIRED. CLOSE TICKET					
9/25/2019	X-006050-002	PM06	A	WS	DAVID A HOLBROOK & LAUREN 209 WOODLAND
High Grass High Grass HIGH GRASS / SENDING LETTER #70190160000116028019/ IS CUT CLOSE TICKET					
9/25/2019	X-006051-002	PM06	A	WS	LESTER R PARKER 615 north high
High Grass High Grass HIGH GRASS/ SEND LETTER 70190160000116028026/ IS CUT CLOSE TICKET					
9/25/2019	X-006062-001	PM09	V	LG	Buster Horne 106 West Fourth AVE.
Zoning Ordinance Enforcement meeting with Buster Horne at 9:00 AM , I brought Mr. Horne Coppies of the Zoning information and explained to him the Violations on his property at 106 West Fourth Ave . 3 violation letters have been sent .					
9/25/2019	X-006063-001	B025	V	P/G	Mike Desai Quality Inn
EROSION & SEDIMENT Unauthorized land disturbance without site plan and permit. Owner had previously consulted with this department on requirement to build parking lot for tractor trailers near hotel. We informed him of requirements, site was surveyed, but no site plan was submitted. Owner requested contractor spread millings on property.					
9/25/2019	X-005916-002	PM06	A	WS	FRANKLIN 58 LLC 0 south st./progress pway
High Grass High Grass HIGH GRASS/ LETTER SENT/ ROAD HAS BEEN CUT CLOSE TICKET LOVES/ 58LLC					
9/26/2019	X-005962-002	PM09	V	WS	WOLVERINE PROPERTY CO/ 100 SOUTH COLLEGE DR
Zoning Ordinance Enforcement Zoning Ordinance Enforcement SHIPPING CONTAINER ON LOT. SPOKE WITH MANAGER AT STORE. I GAVE HIM A COPY OF ZONING ORDINANCE TO FAX TO HOME OFFICE. I LET HIM KNOW IT HAD TO BE REMOVED AND THAT I HAD NO RESPONSE FROM HOME OFFICE ON LETTER MAILED 60 DAYS AGO					
9/26/2019	X-005799-004	PM06	V	WS	DAVID G. & PHYLLIS F. CARROLL 1625 DORCHESTER STREET
High Grass High Grass High Grass High Grass HIGH GRASS/ SENT EMAIL TO JUSTIN TO CUT THIS PROPERTY					
9/26/2019	X-006064-001	Z006	V	WS	LOWES ARMORY DR.
SIGNS REMOVED LOWES SIGN FROM RIGHT OF WAY					
9/26/2019	X-005850-005	PM06	V	WS	D W FRANKLIN LLC 602 CLAY ST
High Grass High Grass High Grass HIGH GRASS/sent letter/ letter returned twice send to justin					
9/26/2019	X-006060-002	PM07	A	WS	SHREEJI INC C/O COMFORT INN 1620 ARMORY DR
Trash and Debris Trash and Debris PILES OF GRASS/ DIRT/OTHER MATERIALS/ CLOSE TICKET PILES OF DIRT KNOCKED DOWN AND LEVELED					
9/27/2019	X-005727-009	PM06	A	WS	FRANKLIN SUMMIT LLC 104-222-B1 0 N. COLLEGE
High Grass High Grass High Grass High Grass High Grass High Grass High Grass/send letter/ GRASS WILL BE CUT THIS WEEK					

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
Remarks for X-005727-009 continued...					
9/30/2019	X-006065-001	PM06	V	WS	ORE BULDERS LLC 121 LANDVIEW LANE 129
High Grass HIGH GRASS / SENDING LETTER/ CERT. # 7019 0160 0001 1602 8071					
9/30/2019	X-006066-001	B022	V	WS	BARBARA LANE 224 hunterdale rd
INVESTIGATION WORK WITHOUT PERMIT/ SEWER INSTALL					
TOTAL # of INSPECTIONS: 84					

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

	A	B	C	D	E	F	G	H	I	J
1	ZONING CLEARANCES REVIEWED AND ISSUED 2019 (County)									
2										
3		Retail / Business	New SFD	New Comm	Additions /Alts Commercial	Additions /Alts Residential	Home Occp.	Accessory Structures (signs, fences, pools, decks, etc.)	Tents, Promotional Displays, Other	Totals
4	January		2	1		6	3			12
5	February		3			3	2	6		14
6	March		5	2	1	5	2	1		16
7	April		2	1	2		6	2		13
8	May		8	1		3	2	4		18
9	June		10	3	2	6		4		25
10	July		3	3	8	3		3		20
11	August		2	1	2	4		3		12
12	September		6			1		4		11
13	October									
14	November									
15	December									
16	Totals		41	12	15	31	15	27		141

Project Status Report



Environmental Services Division September 2019

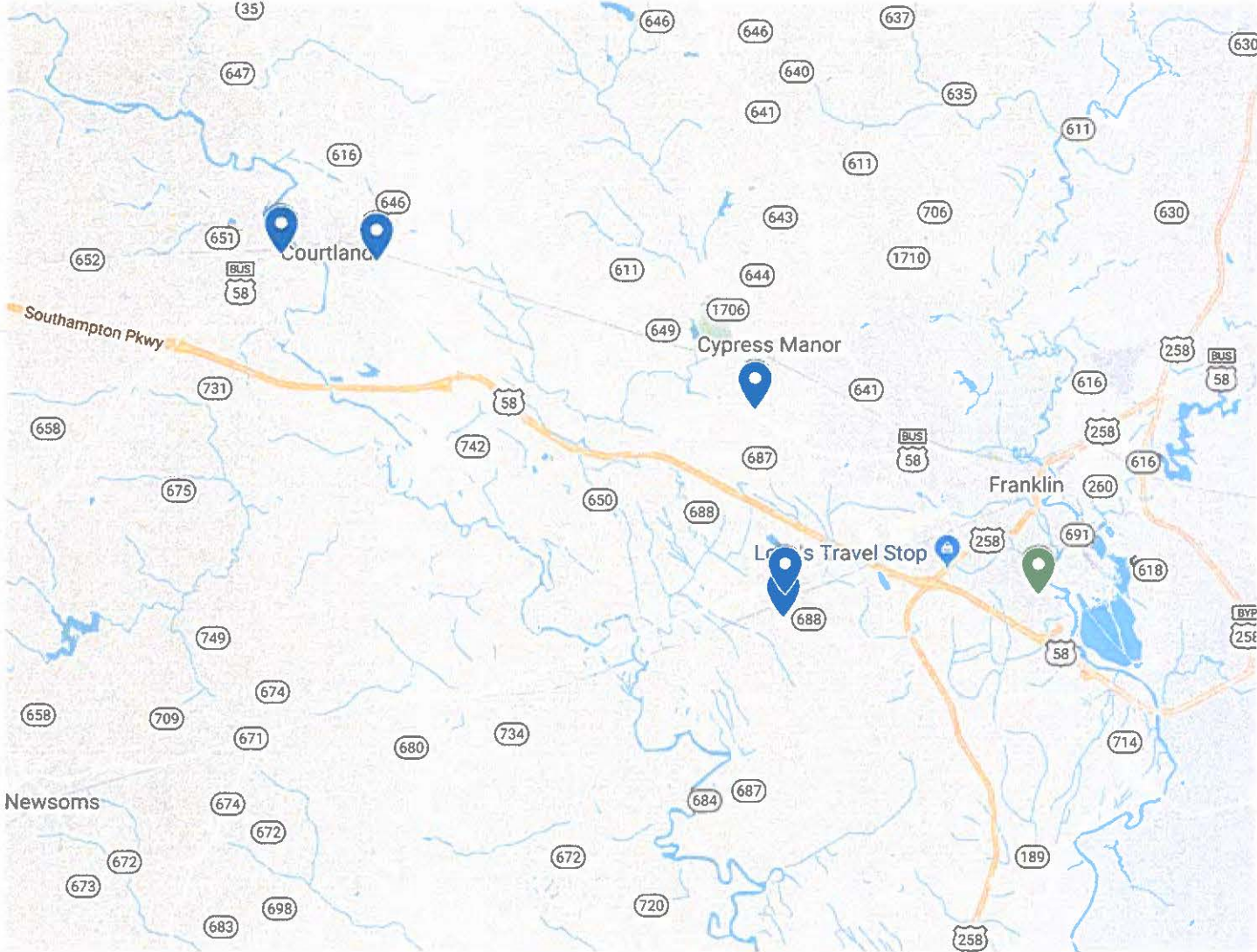
■ : City of Franklin

■ : Southampton County

Current Plan Review/On Hold/Upcoming Projects

September 2019

-  PRTI Tire Recycling
-  Birdsong Peanuts
-  Hancock Peanut Demolition
-  Repair Tech
-  Camp Pkwy Commerce Ctr
-  Flaggy Run Solar



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

REPORTING MONTH: SEPTEMBER 2019

CUP/Site Plan Reviewed Date	Project Title	Project Address	Owner/Applicant Name	Site Plan under Review	Bldg Permit Issued	LD Permit Issued	Total Disturbed Acreage	Design/Inspection Comments
CITY OF FRANKLIN:								
8/25/2017	Rock Church - Gymnasium Bldg	130 Lakeview Road	Rock Church/Kimley Horn	Complete	No	Yes	1.03	ESD approved site plan 8/25/2017 and issued Land Disturbing Permit on 9/20/2017. Crowder and White Contractors are 90% complete with site work. Prepared pad foundation. Bldg plans approved-contractor foundation and framing work completed. Interior construction underway. Performing E & S Control Inspections as required. Site work is 70% complete
11/29/2017	Hayden School (Site design)	Franklin, Virginia	Hoggard-Eure Associates	4th Submittal	Yes	No	1.97	plan design with Community Development Staff on 11/29/2017. Received site plans and drainage computations and site plan review application on December 8, 2017. Performed first site plan review on 12/29/2017. Project review meeting with CD and Public Works Depts on 2/27/2018. Recieved revised site plans on June 1, 2018. Recieved fourth site plan review on 7/19/2018. Developer continued with site redesign on 10/11/2018 for budget purposes. Revisions underway on complete Construction Phasing Plan to secure the Temporary CO. Contacted Luna Development Services early February 2019 and stated they will commence with site work in 30 days. PROJECT ON HOLD NO CONSTRUCTION Developer is in process of obtaining surety bond and land disturbance permit.

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

REPORTING MONTH: SEPTEMBER 2019

3/11/2019	Verizon Cell Tower	Franklin, Virginia	Clark Nexen Engineers	1st Submittal	No	No	0.65	Received site plans, plan review application w/fees and stormwater management report. Completed the first site plan review on 3/28/2019. Developer progressing with plan preparation - Temp construction easement on plans. Contractor installed the construction access road in September and Foundation contractor completed the footing in late September/early October
7/17/2018	McDonalds-Site Improvements	Franklin, Virginia	Core States Group	Yes	No	No	0.055	Preliminary site plan submittal for alterations to existing handicap parking and building sidewalk for compliancy with federal ADA federal regulations. Proceeding with reconstruction design of access road. Site plan approved on 9/28/2018. Awaiting contractor selection by McDonalds/Design consultant- Revised project start date from March 2019 to September 2019. Notice to Proceed was issued on 8/19/2019 and LD Permit was issued on 8/26/2019. Project was completed in early October 2019.
SOUTHAMPTON COUNTY:								
4/25/2018	Mini Self Storage Building	Newsoms, Virginia	S.V. Camp, L.S.	Complete	No	No	0.8	Proposed Mini Self Storage Building. Received site plans on April 25, 2018 and returned First submittal review comments on May 9, 2018. Received second submittal plan set on 6/8/2018 for review. Complete site plan review. Awaiting surety bond and LD Permit application. Issued the LD permit on 9/27/2018. Minor construction work performed to remove topsoil. Construction underway with Storage units at 90 percent complete and preparing for perimeter gravel access area.

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

REPORTING MONTH: SEPTEMBER 2019

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

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

REPORTING MONTH: SEPTEMBER 2019

11/30/2018	Enviva Pellet Processing Expansion Project	Southampton County, Virginia	Kiewit	1st Submittal	No	No	19.58	<p>Proposed plant expansion project in the Southampton Industrial Authority on Rose Valley Road. Completed Site plan and Stormwater Management Plan reviews. Conducted conference call with design engineer on February 2019 to resolve stormwater design. <u>Awaiting the site plan and stormwater management report resubmittal in late February 2019. Conditional plan approval on 2/26/2019 waiting on plan submittal. Surety bond approved 4/11/2019 on and received VSMP coverage letter on 4/15/2019. Pre-Construction Meeting on 4/23/2019. Project was limited to work on the Southside of the Plant due to conflicts with operations. Site contractor completed the SWM BMP and initial clearing, E & S Controls and seeding as required. Site work is 80% complete.</u></p>
1/15/2019	Woodard Property	Southampton County, Virginia	Jeff Robinson and Associates	1st Submittal	No	No	0.64	<p>Performed site plan review comments on 1/15/2019 and received second submittal on 2/12/2019. F-S Comm Development-ESD addressing redesign requests from consultant engineer. Waiting for resubmittal of site plan with modifications per Engineers request. <u>Conditional Site plan approval 3/22/2019. Surety Cash Bond Approval 4/1/2019 - Pre-Construction mtg 4/5/2019. Performing E&S Control Inspections as required. Site work is complete with 100% coverage and several mowings earlier this summer. Contractor completed building construction but was delayed by Dominion Energy power connection. LD Permit will be closed next month.</u></p>
9/12/2019	Storage Solutions	Southampton County, Virginia	S.V. Camp, L.S.	Final submittal	Yes	Yes	1.45	<p>Performed site plan review on 7/1/2019 and received second submittal on 9/9/2019. F-S Comm Development-ESD addressing redesign requests from consultant engineer. Approved site plan 9/12/2019 and issued LD Permit and Notice to Proceed. DEQ Coverage Letter on 9/26/2019.</p>

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

REPORTING MONTH: SEPTEMBER 2019

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

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

REPORTING MONTH: SEPTEMBER 2019

10/18/2018	Dominion Energy Roadway Improvement at Southampton Power Station	Southampton County	Golder Associates, P.C.	Complete	No	No	0.5	First submittal 10/18/2018 and Second submittal 1/31/2019. Site plan is approved. Site work needs to be completed during the plant closure. Land Disturbance permit was issued in advance of power plant closure to ensure no delays occurred with respect to plant operations. Dominion Energy is preparing to send COF a separate check for E & S Control Inspection fees \$100.00. Construction underway by Crowder & White Construction. Road paving with asphalt and final stabilization is complete.
5/9/2018	Rising Star Baptist Church	30277 Little Texas Road	Vernon Kee/S.V. Camp, L.S.	Complete	Yes	Yes	0.96	Completed site plan review 6/2018. Issued Land disturbance permit on June 21, 2018. Contractor proceeding with sitework/E&S control plan as per the approved site plan. Contractor completed building foundation, walls and roof. Proceeding with interior work. Performing E & S Control Inspections as required. Contractor resuming completion of site work. Contractor is applying soil blanket matting, seed and fertilizer. Site work is 80% complete.

DELINQUENT MEALS & LODGING TAX REPORT AS OF OCTOBER 21 2019

(DUE SEPTEMBER 20 2019)

MEALS TAX

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

LODGING TAX

BUSINESS NAME:	MONTH DELINQUENT:	TOTAL MONTHS

ALL LODGING TAX RETURNS ARE CURRENT


CITY OF FRANKLIN

SUMMARY OF BUSINESS LICENSE, MEALS TAX, LODGING TAX & CIGARETTE TAX

FOR TAX YEAR BEGINNING JULY 1, 2019 & ENDING JUNE 30, 2020

REPORT MONTH **SEPTEMBER 2019**

	BUDGETED		
A. BUSINESS LICENSE FOR THE MONTH	\$940,000	\$	438.17
1. PREVIOUSLY REPORTED			10,075.02
2. TOTAL ISSUED TO DATE			10,513.19
B. MEALS TAX FOR THE MONTH	\$1,522,500	\$	127,701.51
1. PREVIOUSLY REPORTED			244,885.20
2. TOTAL ISSUED TO DATE			372,586.71
C. LODGING TAX FOR THE MONTH	\$160,000	\$	15,139.46
1. PREVIOUSLY REPORTED			29,618.51
2. TOTAL ISSUED TO DATE			44,757.97
D. CIGARETTE TAX FOR THE MONTH	\$356,263	\$	29,958.88
1. PREVIOUSLY REPORTED			60,524.77
2. TOTAL ISSUED TO DATE			90,483.65
** YEAR TO DATE TOTAL OF ALL CATEGORIES **		\$	518,341.52

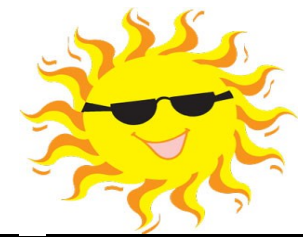

BRENDA B. RICKMAN
COMMISSIONER OF THE REVENUE

**New Business Up-date
September 2019**

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

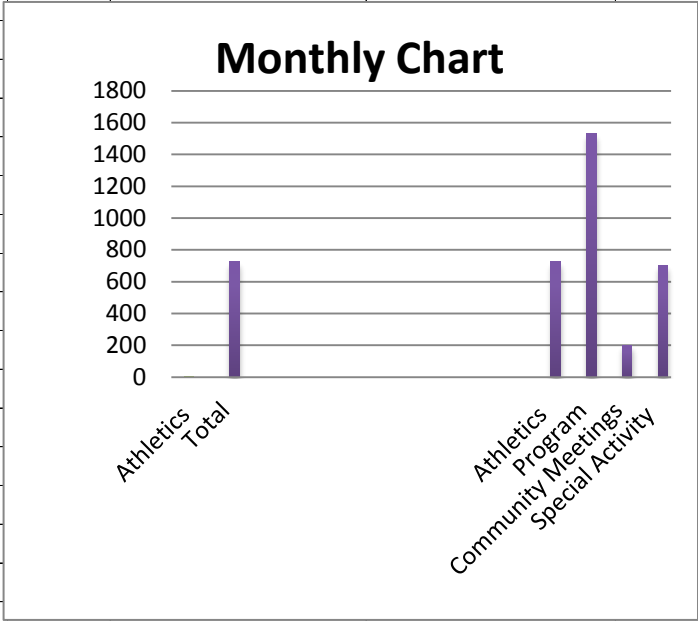


September 2019
Franklin Department of Parks and Recreation
Program
Program Specialist: Sammara Bailey



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

	A	B	C	D	E	F	G	H	I	K	L
1				Franklin Department of Parks & Recreation							
2				Aug-19							
3	Athletics										
4	Down the Middle Foundation Kickball				75						
5	Adult Soccer				200						
6	Church League Softball				200						
7	Youth Soccer (Camp25)				250						
8	Total				725						
9											
10	Programs										
11	Aikido				40						
12	Pool Club				100						
13	Domino Club				150						
14	Open Recreation				1000						
15	Pinocle				10						
16	Performing arts club				63						
17	Tutoring and Reading Program				10						
18	Bid Wiz				40						
19	Franklin wellness coalition				40						
20	Senior Drama Club				40						
21	Senior Modeling Class				40						
22	Total				1,533						
23											
24	Cover 3 Feeding										
25	Snacks				40						
26	Dinners				160						
27	Total				200						
28											
29	Community Meetings				200						
30	Total				200						
31											
32	Social Media -Facebook clicks				2300						
33	Total				2300						



Field Trips	
Library 8/1	50
Cici's Pizza	50
Water Country 8/5	40
National Musuem of African American	60
Movies	40
Total	240
Summer Jam	
Total	400
Special Activity	
End of the Year Summer Program	400
Back to School Bash	300

	A	B	C	D	E	F	G	H	I	K	L
34								Total		700	
35	Senior Citizens				500						
36	Total				500			Athletics			
37								Total		725	
38	Pool				200						
39	Total				200						
40											
41											
42					# Vol	# Days	Total				
43	End of the year summer program				10	1	10				
44	Open Recreation				2	24	48				
45	Kickball				4	8	24				
46	Back to school bash				15	1	15	Athletics		725	
47	Christmas In July				7	1	7	Program		1,533	
48	Bid Whiz				2	4	8	Community Meetings		200	
49	Karate				4	4	16	Special Activity		700	
50	Total						128	Social Media -Facebook		2,300	
51								Cover 3 Feeding		200	
52								Senior Citizens		500	
53								Volunteers		128	
54								Pool		200	
55								Field Trips		240	
56								Summer Jam		400	
57								Grand Total		7,126	

September 2019
Franklin Department of Parks and Recreation
Athletics

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

	A	B	C	D	E	F	G
1	Franklin Power & Light						
2	Trouble Calls						
3	September 1, 2019 to September 30, 2019						
4							
5	Date:	Sunday - 9/1/19					
6	Location:	1224 N. High Street					
7	Time first call came in:	10:45pm					
8	Actual Time of Outage:						
9	Power restored:	11:40pm					
10	Response time:	30 minutes					
11	Problem:	partial power - service wire burnt in to on transformer					
12	# of customers effected:	2					
13							
14	Date:	Tuesday - 9/3/19					
15	Location:	29235 Apache Circle					
16	Time first call came in:						
17	Actual Time of Outage:	10:40am					
18	Power restored:	11:00am					
19	Response time:	Planned outage					
20	Problem:	Bad underground - repaired and removed service saver					
21	# of customers effected:	1					
22							
23	Date:	Wednesday - 9/11/19					
24	Location:	29100 Delaware Road					
25	Time first call came in:	3:45am					
26	Actual Time of Outage:						
27	Power restored:						
28	Response time:	40 minutes					
29	Problem:	Wire down - Mac Truck tore main Charter line down					
30	# of customers effected:						
31							
32	Date:	Saturday - 9/14/19					
33	Location:	7420 Holy Neck Road					
34	Time first call came in:	7:10pm					
35	Actual Time of Outage:	7:55pm					
36	Power restored:	8:20pm					
37	Response time:	35 minutes					
38	Problem:	Voltage problems - triplex neutral broke					
39	# of customers effected:	1					
40							
41	Date:	Monday - 9/23/2019					
42	Location:	Areas of Roosevelt Street					
43	Time first call came in:	10:56am					
44	Actual Time of Outage:						
45	Power restored:	1:51pm					

	A	B	C	D	E	F	G
46	Response time:	8 minutes					
47	Problem:	SUV hit pole and broke it					
48	# of customers effected:	32					
49							
50	Date:	Saturday - 9/28/19					
51	Location:	34500 Glendale Drive					
52	Time first call came in:	10:15pm					
53	Actual Time of Outage:						
54	Power restored:	5:00am					
55	Response time:	40 minutes					
56	Problem:	No power - tree fell and tore down 2 phases of primary & neutral wires					
57	# of customers effected:	37					
58							
59	Date:	Monday - 9/30/19					
60	Location:	35365 S. Quay Road					
61	Time first call came in:	11:02am					
62	Actual Time of Outage:						
63	Power restored:						
64	Response time:	15 minutes					
65	Problem:	Wire down - 2 Verizon service drops across 2 front yards					
66	# of customers effected:						



COMMONWEALTH OF VIRGINIA
DEPARTMENT OF ENVIRONMENTAL QUALITY

Quarter 1 2(3)4

Quarterly Ground Water Withdrawal Report

Owner: City of Franklin Name of Operator Stephen W. Watson
 Facility: City of Franklin Public Works Position/Title Utility Superintendent
 Address 1050 Pretlow Street Signature *Stephen W. Watson* Date 10/1/2019
Franklin, Virginia 23851 Phone 757-562-8564
 Permit # GW0042901 (Expires December 07, 2027)
 Note: New Application Due – March 12, 2027

Meter Readings are reported in Gallons (gallons, 100's or 1000's of gallons, cubic feet, etc.)

Month of July Year of 2019

Total Year to Date from Previous Quarter

145539000

Owner Well Number	DEQ Well Number and VWUDS MPID Number	Present Reading	Previous Reading	Total Gallons
College Drive #4	233-00014 364015076561804	49,600,000	49,600,000	0
Hunterdale #5	233-00005 364047076552405	700,000	625,000	75,000
Pretlow Industrial Park #6	233-00015 363932076553701	696,275,000	682,844,000	13,431,000
Hunterdale #7	233-00016 364151076571701	984,860,000	984,508,000	352,000
Hunterdale #7	233-00016 New meter	11,856,000	12,000	11,844,000
Total Gallons This Month				25,702,000
Total Gallons Year to Date				171241000

Month of August Year of 2019

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

Quarterly Groundwater Withdrawal Report

Quarter 1 2 3 4

System Name City of Franklin

Month of September Year of 2019

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

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

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

NAME: Stephen W. Watson DATE: 10/1/2019

SIGNATURE: 

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

**CITY OF FRANKLIN
WATER SYSTEM CHLORINATION REPORT**

Sep-19

	Pretlow	Hunterdale.	Armory Dr	Public Works	Cypress Ave	Trail Road	2nd Ave
	Well # 6	Well #4	Dist. Sys	Dist. Sys.	Dist. Sys.	Dist. Sys.	Dist. Sys.
	Cl2 Res.	Cl2 Res.	Cl2 Res.	Cl2 Res.	Cl2 Res	Cl2 Res	Cl2 Res.
Date	Mg/l	Mg/l	Mg/l	Mg/l	Mg/l	Mg/l	Mg/l
1	0.75	0.64	0.41	0.56	0.32	0.40	0.20
2	0.73	0.64	0.30	0.39	0.31	0.40	0.15
3	0.86	0.75	0.44	0.53	0.32	0.38	0.19
4	0.90	0.72	0.42	0.51	0.32	0.28	0.18
5	1.03	0.85	0.49	0.60	0.44	0.38	0.21
6	0.79	0.62	0.24	0.53	0.24	0.42	0.18
7	0.90	0.81	0.42	0.48	0.27	0.20	0.10
8	0.85	0.56	0.34	0.35	0.18	0.26	0.04
9	0.78	0.70	0.37	0.52	0.24	0.32	0.19
10	0.81	0.81	0.31	0.41	0.24	0.32	0.09
11	0.70	0.85	0.52	0.49	0.46	0.46	0.27
12	0.81	0.70	0.33	0.37	0.36	0.39	0.13
13	0.70	0.64	0.45	0.45	0.46	0.52	0.24
14	0.85	0.79	0.47	0.56	0.27	0.36	0.25
15	0.76	0.84	0.42	0.56	0.50	0.55	0.25
16	1.06	0.84	0.46	0.55	0.45	0.46	0.22
17	0.84	0.83	0.49	0.64	0.54	0.56	0.24
18	1.09	0.79	0.47	0.57	0.49	0.44	0.27
19	1.04	0.82	0.58	0.60	0.51	0.55	0.24
20	0.98	0.79	0.60	0.58	0.38	0.54	0.27
21	0.99	0.80	0.60	0.62	0.34	0.42	0.25
22	1.10	0.82	0.59	0.62	0.46	0.43	0.24
23	0.93	0.75	0.58	0.67	0.50	0.51	0.28
24	0.99	0.75	0.62	0.69	0.43	0.50	0.27
25	0.97	0.77	0.58	0.67	0.43	0.48	0.23
26	1.07	0.80	0.64	0.67	0.40	0.41	0.27
27	1.04	0.83	0.64	0.69	0.52	0.53	0.26
28	0.93	0.74	0.43	0.51	0.28	0.28	0.10
29	0.76	0.68	0.49	0.48	0.26	0.29	0.12
30	1.01	0.75	0.64	0.71	0.47	0.51	0.28

State Department of Health and State Water Control Board
Public. Send copy of report to Regional State Water Control Board Office and
Regional State Health Department Office
County/ City
City of Franklin

Industrial. Send copy of report to Regional State Water Control Office
Other. Send copy of report to Regional State Water Control Board Office

Name of Waterworks
City of Franklin

Owner Same

Address: P. O. Box 179
Franklin, Va. 23851 Phone (757)562-8564

Name of Operator Stephen W. Watson
Position/ Title Utility Superintendent
Signature *[Signature]* Date 10-1-19

Population Served (Public) 9,000
No. of Connections (Public) 3,500
Operation Permit Number (public) 3620350

Type of use: Public Industrial Other (Specify)
If measurements are for a single-meter field reading, list wells included in field

SWCB No. _____ Owner No. _____ SWCB No. _____ Owner No. _____
SWCB No. _____ Owner No. _____ SWCB No. _____ Owner No. _____
SWCB No. _____ Owner No. _____ SWCB No. _____ Owner No. _____

Meter readings are in Gallons (gallons, 1000's of gallons, cubic feet, etc.)

SWCB No.	Owner No.	# 4 Well
Last	Months Reading	49,640,000
Date	Meter Reading*	Gal. used
1		0
2		0
3		0
4		0
5		0
6		0
7		0
8		0
9		0
10		0
11		0
12		0
13		0
14		0
15		0

Date	Meter Reading*	Gal. Used	Water Level****
16		0	
17		0	
18		0	
19		0	
20		0	
21		0	
22		0	
23		0	
24		0	
25		0	
26		0	
27		0	
28		0	
29		0	
30	49,640,000	0	

* Read meter same time each day
** If taken, read at end of non pumping period
***If taken, read at end of heavy- pumping period
****If taken in one well in a field, specify which
Well - COLLEGE DR

Total Gallons During Month	0	Total Gallons During Quarter	40,000
Total Oper. Days this Month	0	Total Oper. Days this Quarter	1
Daily Average During Month	0.00	Daily Average During Quarter	40,000.00

State Department of Health and State Water Control Board

Water Source:

Well(s)

Spring(s)

Wells and Spring(s)

Public. Send copy of report to Regional State Water Control Board Office and

Regional State Health Department Office

Industrial. Send copy of report to Regional State Water Control Office

Other. Send copy of report to Regional State Water Control Board Office

(Circle One)

County/ City

City of Franklin

Name of Waterworks

City of Franklin

Owner Same

Address: P. O. Box 179

Franklin, Va. 23851 Phone (757)562-8564

Name of Operator Stephen W. Watson

Position/ Title Utility Superintendent

Signature *[Signature]* Date 10-1-19

Population Served (Public) 9,000

No. of Connections (Public) 3,500

Operation Permit Number (public) 3620350

Type of use: Public Industrial Other (Specify)

If measurements are for a single-meter field reading, list wells included in field

SWCB No. _____ Owner No. _____ SWCB No. _____ Owner No. _____
 SWCB No. _____ Owner No. _____ SWCB No. _____ Owner No. _____
 SWCB No. _____ Owner No. _____ SWCB No. _____ Owner No. _____

Meter readings are in Gallons (gallons, 1000's of gallons, cubic feet, etc.)

SWCB No.	Owner No.	# 5 Well
Last	Months Reading	800,000
Date	Meter Reading*	Gal. used
1		0
2		0
3		0
4		0
5		25,000
6		0
7		0
8		0
9		0
10		0
11		0
12		0
13		0
14		0
15		0

Date	Meter Reading*	Gal. Used	Water Level****
16		0	
17		0	
18		25,000	
19		0	
20		0	
21		0	
22		0	
23		0	
24		0	
25		25,000	
26		0	
27		0	
28		0	
29		0	
30	875,000	0	

* Read meter same time each day

** If taken, read at end of non pumping period

***If taken, read at end of heavy- pumping period

****If taken in one well in a field, specify which

Well - HUNTERDALE # 5

Total Gallons

During Month

Total Oper.
Days this Month

Daily Average
During Month

75,000
3
25,000.00

Total Gallons

During Quarter

Total Oper.
Days this Quarter

Daily Average
During Quarter

250,000
10
25,000.00

GROUND WATER PUMPAGE AND USE REPORT

State Department of Health and State Water Control Board

Water Source:

Public. Send copy of report to Regional State Water Control Board Office and
Regional State Health Department Office

Well(s)

Industrial. Send copy of report to Regional State Water Control Office

Spring(s)

Wells and Spring(s)

Other. Send copy of report to Regional State Water Control Board Office

(Circle One)

County/ City

City of Franklin

Name of Waterworks

City of Franklin

Name of Operator Stephen W. Watson

Position/ Title Utility Superintendent

Owner Same

Signature [Signature] Date 10-1-19

Address: P. O. Box 179

Population Served (Public) 9,000

Franklin, Va. 23851 Phone (757)562-8564

No. of Connections (Public) 3,500

Operation Permit Number (public) 3620350

Type of use: Public Industrial Other (Specify)

If measurements are for a single-meter field reading, list wells included in field

SWCB No. _____ Owner No. _____ SWCB No. _____ Owner No. _____
SWCB No. _____ Owner No. _____ SWCB No. _____ Owner No. _____
SWCB No. _____ Owner No. _____ SWCB No. _____ Owner No. _____

Meter readings are in Gallons (gallons, 1000's of gallons, cubic feet, etc.)

SWCB No.	Owner No.	# 6 Well
Last	Months Reading	709,904,000
Date	Meter Reading*	Gal. used
1		516,000
2		468,000
3		326,000
4		492,000
5		381,000
6		454,000
7		467,000
8		328,000
9		395,000
10		414,000
11		475,000
12		493,000
13		498,000
14		317,000
15		492,000

Date	Meter Reading*	Gal. Used	Water Level****
16		494,000	
17		446,000	
18		607,000	
19		331,000	
20		472,000	
21		644,000	
22		434,000	
23		410,000	
24		527,000	
25		555,000	
26		437,000	
27		544,000	
28		553,000	
29		356,000	
30	723,793,000	563,000	

* Read meter same time each day
 ** If taken, read at end of non pumping period
 ***If taken, read at end of heavy- pumping period
 ****If taken in one well in a field, specify which Well - PRETLOW

Total Gallons During Month	13,889,000	Total Gallons During Quarter	40,949,000
Total Oper. Days this Month	30	Total Oper. Days this Quarter	92
Daily Average During Month	462,966.67	Daily Average During Quarter	445,097.83

COMMONWEALTH OF VIRGINIA
GROUND WATER PUMPAGE AND USE REPORT

State Department of Health and State Water Control Board

Water Source:

Public. Send copy of report to Regional State Water Control Board Office and

Well(s)

Regional State Health Department Office

Spring(s)

Industrial. Send copy of report to Regional State Water Control Office

Wells and Spring(s)

Other. Send copy of report to Regional State Water Control Board Office

(Circle One)

County/ City

City of Franklin

Name of Waterworks

Name of Operator Stephen W. Watson

City of Franklin

Position/ Title Utility Superintendent

Owner Same

Signature *Stephen W. Watson* Date 10-1-19

Address: P. O. Box 179

Population Served (Public) 9,000

Franklin, Va. 23851 Phone (757)562-8564

No. of Connections (Public) 3,500

Operation Permit Number (public) 3620350

Type of use: Public Industrial Other (Specify)

If measurements are for a single-meter field reading, list wells included in field

SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____

Meter readings are in Gallons (gallons, 1000's of gallons, cubic feet, etc.)

SWCB No.	Owner No.	# 7 Well
Last	Months Reading	24,503,000
Date	Meter Reading*	Gal. used
1		436,000
2		351,000
3		559,000
4		358,000
5		400,000
6		354,000
7		323,000
8		226,000
9		494,000
10		487,000
11		374,000
12		370,000
13		359,000
14		295,000
15		492,000

Date	Meter Reading*	Gal. Used	Water Level****
16		534,000	
17		364,000	
18		378,000	
19		416,000	
20		392,000	
21		399,000	
22		354,000	
23		455,000	
24		517,000	
25		450,000	
26		418,000	
27		481,000	
28		428,000	
29		359,000	
30	36,890,000	564,000	

* Read meter same time each day

** If taken, read at end of non pumping period

***If taken, read at end of heavy- pumping period

****If taken in one well in a field, specify which

Well - HUNTERDALE # 7

Total Gallons
During Month

12,387,000

Total Oper.
Days this Month

30

Daily Average
During Month

412,900.00

Total Gallons
During Quarter

37,230,000

Total Oper.
Days this Quarter

92

Daily Average
During Quarter

404,673.91

Year: 2019
 Month: SEPTEMBER

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

PWSID: 3620350

Waterworks: City of Franklin

Monitoring Location: Pretlow Entry Point (EP006)

Required Residual: 0.3 mg/L

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

Chlorine Compound Used: Sodium Hypochlorite Liquid 12.5 %

** Indicate the dates the chlorine compound was replenished and any operational changes/issues.

Year: 2019
 Month: SEPTEMBER

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

PWSID: 3620350

Waterworks: City of Franklin

Monitoring Location: Hunterdale Entry Point (EP007)

Required Residual: 0.3 mg/L

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

Chlorine Compound Used: Sodium Hypochlorite Liquid 12.5 %

** Indicate the dates the chlorine compound was replenished and any operational changes/issues.