SPCA VIOLATION / DATE TRACKING

a)	No approved plan	g)	Inadequate buffer zone
b)	Failure to follow plan	h)	Graded slopes and fills too steep
c)	Failure to submit revised plan	i)	Unprotected exposed slopes
d)	Failure - adequate ground cover	j)	Failure to maintain
e)	Insufficient measures to retain	k)	Failure to self-inspect
f)	Failure to protect property	l)	Other

Project Name: Southwest Cabarrus Elementary School County: Cabarrus

LQS Project Number: LQS-21-006

DATE	a	b	c	d	e	f	g	h	i	j	k	l	INSPECTOR / COMMENTS
03/13/2018													Plan Received
03/16/2018													Plan Approved
04/02/2020		x			x	x	x			x			Inspection by K. Llywelyn
04/09/2020													NOV Sent
04/13/2020													NOV Received ("COVID" noted on green card); 4/13/2020 per USPS Web Site
05/14/2020		x			x	x	x			x			Inspection by K. Llywelyn
07/01/2020		x											Inspection by K. Llywelyn
08/11/2020		x								x			Inspection by K. Llywelyn
09/09/2020		x								x			Inspection by K. Llywelyn
11/05/2020		x				x	x			x			Inspection by K. Llywelyn
11/17/2020		x		x		x	x		x	x			Inspection by K. Llywelyn
12/01/2020													NOV
12/03/2020													NOV Received by Cabarrus County
12/03/2020													NOV Received by Cabarrus County Schools
12/03/2020													NOV Received by Cabarrus County Schools; per USPS Web Site
01/12/2021		x		x		x	x		x	x			Inspection by K. Llywelyn
02/10/2021		x		x		x	x		x	x			Inspection by K. Llywelyn
03/03/2021		x		x		x	x		x	x			Inspection by K. Llywelyn
03/17/2021													NOCV
03/16/2021		x		x		x	x		x	x			Inspection by K. Llywelyn
04/27/2021		x		x		x	x		x	x			Inspection by K. Llywelyn
06/02/2021		x		x		x	x		x	x			Inspection by J. McDonnell
06/29/2021		x		x		x	x		x	x			Inspection by K. Llywelyn
09/08/2021		x		x					x	x			Inspection by K. Llywelyn