Exhibit D

PERMIT STATUS

Address: 242 Kipling Ln.
For: Matt Weaver

Date Rcvd: 3/21/19
UPI: KJ-476

Done?	Application	Due By	Notes
	Review App for completeness	5/13	Received a Complaint from neighbor re construction equipment
	1st Submittal - Complete		
	Contact Made	5/15	Spoke to Matt & told Weaver Cannot start work until they pick up & pay for permit.
	2nd Submittal - Complete		
	Contact Made		
	3rd Submittal - Complete		
	Contact made		

Done?	EYCSA	Sign-off	Notes
	Sewer Review		n/a
	Approved/Denied		

Done?	Zoning	Due By	Notes
	Zoning Review		
3/22	Approved/Denied		2019-216
	Contact Made		
	Assign Permit #		

Done?	SWM	Due By	Notes
	SWM Review		
	Minimial Approved		SW 19-3
	Minimial Denied	3/22	missing drawing for swm. Emailed applicant.
	Minor/Major - FWD Nutec		
	Receive comments	3/26	Left a V-mail.
	Contact Applicant	3/27	Spoke to Tina Weaver they will stop in tomorrow
	2nd Submittal Review		
	Determine Inspections	4/8	Received drawing in an email
	Prep Inspection List		

Done?	CCIS	Due By	Notes
	Building Review		
	Copy for Pickup		
3/22	Call/EM CCIS		
	Pickup by CCIS		
	Receive from CCIS		

Done?	Permit Preparation	Date	Notes
	Input Data into spreadsheet		
	Prepare permit		
	Crystal copies/scans		
	Contact Applicant		
	Give SWM to Brett/Curt		
	Pre-construction Meeting		
	Permits picked up		

HELLAM TOWNSHIP
ZONING PERMIT

Permit # 2019-26 **Date** 04/08/19

PERMISSION IS GRANTED BY HELLAM TOWNSHIP FOR A ZONING PERMIT

TO Matt Weaver (Owner)
AND Weaver & Sons Excavation (Contractors)
FOR Garage & Driveway
AT 262 Kipling Ln.

PIDN# 31-KJ-97G

Rachel Voda
Zoning Officer

THIS CARD MUST BE POSTED IN A CONSPICUOUS LOCATION BEFORE ANY WORK IS DONE
THIS PERMIT EXPIRES 12 MONTHS FROM DATE OF ISSUANCE

cut along this line

NOTIFICATION FOR ISSUANCE OF CERTIFICATE OF USE AND OCCUPANCY / CERTIFICATION OF FINAL COST

Mail to Zoning Officer only after all Bldg. Code inspections are completed and paid, as applicable.
Improvement may not be used or occupied until inspected & approved.

Permit # 2019-26
Property Owner Matt Weaver
Site Address/Parcel 262 Kipling Ln.
Do not write below this line.

Date Completed: _____
Phone: _____
Project: _____

Use and Occupancy: Granted _____ Denied _____

I hereby certify under oath the work performed under this permit has been completed at the actual cost of

$ _____

_____
Signature of Property Owner

Commonwealth Code Inspection Service, Inc.

40 W. 11th. Ave., Suite F
York, Pa. 17404

717-846-2004 Phone
717-846-2294 Fax
pete8@codeservices.net

LIST OF REQUIRED INSPECTIONS

FOLLOWING IS A LIST OF INSPECTIONS THAT WOULD ORDINARILY BE REQUIRED FOR A PROJECT OF THIS TYPE. IT IS THE RESPONSIBILITY OF THE OWNER/CONTRACTOR TO VERIFY THAT ALL INSPECTION STAGES HAVE BEEN APPROVED PRIOR TO PROCEEDING TO THE NEXT PHASE OF THE PROJECT. PLEASE CONTACT YOUR INSPECTOR AT 717-846-2004 IF YOU HAVE ANY QUESTIONS ABOUT THE INSPECTION PROCESS. ESTIMATED NUMBER OF INSPECTIONS IF APPLICABLE:

PLAN NUMBER 0481-19

OWNER NAME Matthew Weaver

PROJECT ADDRESS 262 Kipling Ln.

ORDINARY INSPECTIONS

- ☐ FOOTING-after excavation, forming, and placement of grade stakes. Prior to pouring concrete.
- ☑ FOUNDATION - After construction of foundation, waterproofing or damp-proofing as required, after placement of drain tile, stone filter fabric. Prior to backfilling.
- ☑ FRAMING- Following complete framing, rough plumbing, rough electrical, rough mechanical rough sprinkler and prior to installing insulation or covering.
- ☐ ELECTRICAL SERVICE - Following installation of service equipment and entrance conductors and prior to utility connection
- ☐ ELECTRICAL UNDERGROUND - Following installation of any conductors, conduits, etc. and prior to covering
- ☑ ELECTRICAL ROUGH-IN - Following installation of all conductors, outlets, etc. and prior to covering.
- ☑ ELECTRICAL FINAL- Following completed installation of all related equipment and prior to occupancy.
- ☐ PLUMBING UNDERGROUND - Following installation of building drains and water service piping and prior to covering.
- ☐ PLUMBING ROUGH-IN - Following installation of all drains, wastes, vents, water distribution, and mechanical systems and prior to covering.
- ☐ PLUMBING FINAL - Following completed installation of all related equipment and prior to occupancy
- ☐ MECHANICAL UNDERGROUND - Following installation of ducts and piping and prior to covering.
- ☐ MECHANICAL ROUGH-IN - Following installation of all ducts, piping systems and mechanical systems and prior to covering
- ☐ MECHANICAL FINAL - Following completed installation of all related equipment and prior to occupancy
- ☐ ENERGY UNDERGROUND - After installation of foundation/slab insulation and prior to covering
- ☑ ENERGY ROUGH-IN - Following installation of insulating material, firestopping and draftstopping. Prior to covering.
- ☑ ENERGY FINAL - After installation of all energy conservation components, systems, labeling and testing.
- ☐ DRYWALL- During installation, as required, to verify construction meeting a UL design for the required rating.

APPLICATION FOR BUILDING PERMIT / USE CERTIFICATE

Applicable Codes: 2009 IBC/IRC, 2012 IBC Chapter 11, 2009 ICC A11 7.1

Please print legibly – failure to do so may result in a denial, delay or rejection of this application.

Permit Application Date: 2/24/19 Permit Application No.:

1. PROPERTY INFORMATION

Owner: MATTHEW WEAVER Tax Map: KJ

Site Address: 262 KIPLING LANE Parcel No.: 97G

Municipality: HELLAM TWP County: YORK Use Permit No.:

Use: ☒ Single-Family Dwelling / Duplex ☐ Multi Family ☐ New Manufactured Home ☐ Relocated Manufactured Home

☐ Commercial ☐ Other Floodplain present: ☐ Yes ☒ No

Improvement Type: ☒ New ☐ Addition ☐ Alteration ☐ Repair/Replacement ☐ Relocation ☐ Other

2. BUILDING OWNER'S INFORMATION

First Name	MI	Last Name	Phone No.
MATTHEW	PAUL	WEAVER	

Street Address	City	State	Zip
262 KIPLING LANE	HELLAM	PA	17406

3. BUILDING PERMIT APPLICATION

Provide below description of Work: *(Also provide details on plot plan: Show all improvements on lot & approx. distances to lot lines)*

CONSTRUCT GARAGE / SHOP

Total Lot Area: 2.00 Acres/Sq. Ft. ESTIMATED COST OF CONSTRUCTION: $ 20,000.00

ICC Use Group: ICC Construction Type:

ESTIMATED START DATE: 4 / 1 / 2019 ESTIMATED COMPLETION DATE: 11 / 1 / 2019

4. CERTIFICATION

I certify that I am the owner of record, or that I have been authorized by the owner of record to submit this application and that the work described has been authorized by the owner of record. I understand and assume responsibility for the establishment of official property lines for required setbacks prior to the start of construction, and agree to conform to all applicable local, state, and federal laws governing the execution of this project. I certify that the Code official or his representative shall have the authority to enter the areas in which this work is being performed, at any reasonable hour, to enforce the provisions of the Codes governing this project. I further certify that this information is true and correct to the best of my knowledge and belief. Ref. 18 Pa. Cons. Stat. § 4903.

APPLICANT SIGNATURE: Matt Weaver DATE: 2 / 24 / 2019

PRINT NAME (*legibly*): MATT WEAVER

Address: 262 KIPLING LANE, HELLAM PA 17406 Phone No.:

(TURN PAGE OVER)

5. CONTRACTOR INFORMATION

Please list additional general contractor information on additional sheet(s) if needed. ☐ Additional sheet(s) attached

Name of Contractor: MARK WEAVER / WEAVER AND SONS EXCAVATION Phone No: 717-779-8122

5147 ORE BANK RD. YORK PA 17406

Contractor Street Address City State Zip

Person in Charge of Work: MARK WEAVER Phone No.: 717-779-8122

Email: MWEAVER@WEAVERANDSONSEXCAVATION.COM Cell No.: 717-779-8122

Workman's Compensation Insurance: ☒ Provided ☐ On Record ☐ Exempt PA Home Improvement Contr. Reg. # 015287

6. PROJECT DETAILS

Trades: ☒ Building ☐ Electrical Work ☐ Plumbing Work ☐ Mechanical Work (HVAC) ☐ Fire Suppression/Fire Alarm System

Heat Source (if applicable): _____ Fuel Type: _____

Foundation Type: ☐ Crawlspace ☒ Foundation ☒ Slab at Grade ☐ Piers ☐ Other: _____

7. SUBCONTRACTOR INFORMATION

Please list subcontractors for major trades. Use additional sheet(s) if needed. ☐ Additional sheet(s) attached

NONE REQUIRED AT THIS TIME

Contractor	Address	Phone No	Pa HIC #

For official use only

9. OFFICE INFORMATION

APPLICATION FEE: $_____ ISSUANCE DATE ____/____/____

PERMIT FEE: $_____ EXPIRATION DATE ____/____/____

INSPECTION FEES $_____ EXTENSION DATE ____/____/____

TOTAL FEES $_____

APPLICATION IS: ☐ **GRANTED** ☐ **DENIED** ☐ **INCOMPLETE:**

_____ DATE____/____/____ SIGNATURE OF PERMIT OFFICER: _____

APPLICANT OR AUTHORIZED AGENT IS RESPONSIBLE FOR CONTACTING BUILDING INSPECTOR FOR REQUIRED INSPECTIONS.

Commonwealth Code Inspection Service, Inc.

40 W. 11th. Ave., Suite F
York, Pa. 17404

717-846-2004 Phone
717-846-2294 Fax
pete8@codeservices.net

Plan Review and Inspection Invoice

PERMIT NUMBER	0481-19
PERMIT DATE	3/29/2019
COMMERCIAL	☑

PERMIT NOTES

construct a garage/shop

OWNER	Matthew Weaver 262 Kipling Ln. Hellam, PA 17406
OWNER PHONE	
PROJECT ADDRESS	262 Kipling Ln.
PROJECT MUNICIPALITY	Hellam Township
PLAN REVIEW FEE	$50.00
INSPECTION FEE	$600.00
PA. STATE FEES	$4.50
ADMINISTRATIVE FEE:	$15.00

TOTAL= 669.5

All plan review fees, inspection fees, municipal fees and state fees shall be paid at time of permit issue. Failure to pay account may result in permit revocation and shall result in denial of final approval and a delay in occupancy. Noted inspections may be waived or additional inspections may be required, at the discretion of the Code Official, as deemed necessary in order to insure Code Compliance.

Rachel Vega

From: Mark Weaver <mweaver@weaverandsonsexcavation.com>
Sent: Thursday, November 21, 2019 6:01 PM
To: Crystal Weston; Rachel Vega
Subject: RE: Hellam Township Permit - 262 Kipling Ln.

We are just not going to get to this project till Spring and I have been so busy I have not followed up.. Do I owe money at this point or do we just start over in Spring. Let me know.

From: Crystal Weston [mailto:cweston@hellamtownship.com]
Sent: Tuesday, April 9, 2019 8:34 AM
To: mweaver@weaverandsonsexcavation.com
Cc: Curt Ferree <cferree@hellamtownship.com>
Subject: Hellam Township Permit - 262 Kipling Ln.

Your permits are approved. Below is the process for obtaining your permits:

1. A Stormwater Management Inspector (Curt) will contact you to schedule a pre-construction meeting.

2. Stake out the property with the location of the structure and the location of the stormwater management facility.

3. Contact PA One Call at 1-800-242-1776 at this time to mark any utilities.

4. At the pre-construction meeting, the Inspector will review the inspection schedule with you, and give you the blue SWM Permit.

5. Once the meeting is complete, you need to pick up your Zoning Permit from the Township Office (bring the blue SWM Permit with you).

   Your fees are: (two separate checks are required)
   $735.00 payable to Hellam Township
   $669.50 payable to Commonwealth Code

All permits must be visually posted on the property. Let me know if you have any questions on this process.

Thanks,

Crystal Weston
Hellam Township
44 Walnut Springs Rd.
York, Pa 17406
Work: 717-434-1302
Fax: 717-434-1301
Email: cweston@hellamtownship.com

Rachel Vega

From: Rachel Vega
Sent: Monday, November 25, 2019 10:45 AM
To: 'Mark Weaver'; Crystal Weston
Subject: RE: Hellam Township Permit - 262 Kipling Ln.

Hi Matt,

I spoke with CCIS they said you owe $69.50 on the garage permit. They also said you have an open permit for a porch. If that is complete you should call them for a final inspection so that permit can be finalized.

Thank you!
Rachel

From: Mark Weaver [mailto:mweaver@weaverandsonsexcavation.com]
Sent: Thursday, November 21, 2019 6:01 PM
To: Crystal Weston; Rachel Vega
Subject: RE: Hellam Township Permit - 262 Kipling Ln.

We are just not going to get to this project till Spring and I have been so busy I have not followed up.. Do I owe money at this point or do we just start over in Spring. Let me know.

From: Crystal Weston [mailto:cweston@hellamtownship.com]
Sent: Tuesday, April 9, 2019 8:34 AM
To: mweaver@weaverandsonsexcavation.com
Cc: Curt Ferree <cferree@hellamtownship.com>
Subject: Hellam Township Permit - 262 Kipling Ln.

Your permits are approved. Below is the process for obtaining your permits:

1. A Stormwater Management Inspector (Curt) will contact you to schedule a pre-construction meeting.
2. Stake out the property with the location of the structure and the location of the stormwater management facility.
3. Contact PA One Call at 1-800-242-1776 at this time to mark any utilities.
4. At the pre-construction meeting, the Inspector will review the inspection schedule with you, and give you the blue SWM Permit.
5. Once the meeting is complete, you need to pick up your Zoning Permit from the Township Office (bring the blue SWM Permit with you).

   Your fees are: (two separate checks are required)
   $735.00 payable to Hellam Township
   $669.50 payable to Commonwealth Code

All permits must be visually posted on the property. Let me know if you have any questions on this process.

Thanks,

Crystal Weston
Hellam Township
44 Walnut Springs Rd.
York, Pa 17406
Work: 717-434-1302
Fax: 717-434-1301
Email: cweston@hellamtownship.com

Rachel Vega

From: Chris <chris@codeservices.net>
Sent: Monday, November 25, 2019 10:43 AM
To: Rachel Vega
Subject: RE: Hellam Township Permit - 262 Kipling Ln.

They owe $69.50 for work done so far. If we close permit they will be starting over again in the spring with all the fees and a new plan review. I saw they also have an open permit on a front porch 1163-18. chris

From: Rachel Vega [mailto:rvega@hellamtownship.com]
Sent: Monday, November 25, 2019 9:50 AM
To: Chris
Subject: FW: Hellam Township Permit - 262 Kipling Ln.

Hi Chris,

By the looks of the email below it seems like we need to cancel permit 481-19 for 262 Kipling Lane. They would only owe you $15 for the plan review fee, correct?

Thank you!
Rachel

Rachel Vega, Zoning Officer
Hellam Township
44 Walnut Springs Road
York, PA 17406
PH: 717-434-1313
FX: 717-434-1301
rvega@hellamtownship.com
www.hellamtownship.com

From: Mark Weaver [mailto:mweaver@weaverandsonsexcavation.com]
Sent: Thursday, November 21, 2019 6:01 PM
To: Crystal Weston; Rachel Vega
Subject: RE: Hellam Township Permit - 262 Kipling Ln.

We are just not going to get to this project till Spring and I have been so busy I have not followed up.. Do I owe money at this point or do we just start over in Spring. Let me know.

From: Crystal Weston [mailto:cweston@hellamtownship.com]
Sent: Tuesday, April 9, 2019 8:34 AM
To: mweaver@weaverandsonsexcavation.com
Cc: Curt Ferree <cferree@hellamtownship.com>
Subject: Hellam Township Permit - 262 Kipling Ln.

Your permits are approved. Below is the process for obtaining your permits:

1. A Stormwater Management Inspector (Curt) will contact you to schedule a pre-construction meeting.

2. Stake out the property with the location of the structure and the location of the stormwater management facility.

3. Contact PA One Call at 1-800-242-1776 at this time to mark any utilities.

4. At the pre-construction meeting, the Inspector will review the inspection schedule with you, and give you the blue SWM Permit.

5. Once the meeting is complete, you need to pick up your Zoning Permit from the Township Office (bring the blue SWM Permit with you).

   Your fees are: (two separate checks are required)
   $735.00 payable to Hellam Township
   $669.50 payable to Commonwealth Code

All permits must be visually posted on the property. Let me know if you have any questions on this process.

Thanks,

Crystal Weston
Hellam Township
44 Walnut Springs Rd.
York, Pa 17406
Work: 717-434-1302
Fax: 717-434-1301
Email: cweston@hellamtownship.com

Crystal Weston

From: Crystal Weston
Sent: Thursday, May 14, 2020 10:37 AM
To: 'office@weaverandsonsexcavation.com'
Cc: Rachel Vega
Subject: RE: PA One Call rec'd for 262 Kipling Ln.

Good Morning,
We received the below PA One Call for excavating for a shop and electrical service. At this time no work should be completed. Since the original permit was never picked up and paid for resulting in us cancelling the permit out in our system. Please contact Rachel Vega at 717-434-1300 or rvega@hellamtownship.com on how to proceed with obtaining the original permit.

Thanks,

Crystal Weston
Hellam Township
44 Walnut Springs Rd.
York, Pa 17406
Work: 717-434-1302
Fax: 717-434-1301
Email: cweston@hellamtownship.com

2019-26 cancelled in system

-----Original Message-----
From: Curt Ferree
Sent: Thursday, May 14, 2020 6:45 AM
To: Crystal Weston
Subject: FW: HLM 00003 POCS 05/13/20 15:58:45 20201344143-000 New Excavation Routine

-----Original Message-----
From: Delivery@pa1call.net <Delivery@pa1call.net>
Sent: Wednesday, May 13, 2020 3:59 PM
To: Curt Ferree <cferree@hellamtownship.com>
Subject: HLM 00003 POCS 05/13/20 15:58:45 20201344143-000 New Excavation Routine

HLM 00003 POCS 05/13/20 15:58:45 20201344143-000 NEW XCAV RTN

==========PENNSYLVANIA UNDERGROUND UTILITY LINE PROTECTION REQUEST========== Serial Number--[20201344143]-[000] Channel#--[1550A015][0449][2019-08]
Message Type--[NEW][EXCAVATION][ROUTINE]

County--[YORK] Municipality--[HELLAM TWP]
Work Site--[262 KIPLING LN]
Nearest Intersection--[PLEASANT VALLEY]
Second Intersection--[]

At Intersection--[N] Between Intersections--[N] Site Marked in White--[Y]
Subdivision--[]
Location Information--
[ATTN LOCATORS PLEASE MARK FROM THE TRANSFORMER AREA TO THE SHOP AREA.]
Caller Lat/Lon--[]
Mapped Type--[P] Mapped Lat/Lon--
[40.002936/-76.633282,40.003140/-76.632346,40.001767/-76.631973,
40.001465/-76.632691]
Attachments--[http://www.pa811.org/attachments/20201344143]
Type of Work--[EXCAVATE FOR SHOP AND ELECTRICAL SERVICE] Depth--[5FT]
Extent of Excavation--[] Method of Excavation--[DIGGING]
Equip Type--[BH]
Street--[ ] Sidewalk--[ ] Pub Prop--[ ] Pvt Prop--[X] Other--[] Private Front--[X] Rear--[ ] Left--[ ] Right--[ ]

Lawful Start Dates--[18-May-20] thru [28-May-20] Response Due Date--[15-May-20]
Scheduled Excavation Date--[18-May-20] Dig Time--[0700] Duration--[5 MONTHS]

Caller--[TINA WEAVER]
Caller Phone--[717-779-8122]
Excavator--[WEAVER AND SONS EXCAVATION L L C]
Address--[5147 ORE BANK RD]
City--[YORK] State--[PA] Zip--[17406]
FAX--[717-252-2619] Caller Type--[B]
Email--[office@weaverandsonsexcavation.com]
Work For--[MATT WEAVER]
Onsite Contact--[MARK WEAVER]
Onsite Contact Phone--[717-779-8122]
Best Time to Call--[ANYTIME]
Onsite Contact Email--[mweaver@weaverandsonsexcavation.com]
Job Number--[223-20]

Prepared--[13-May-20] at [1557] by [LEAH VERES]
Remarks--
[]

GS 0 GS =COMCAST HLM0 HLM=HELLAM TWP ME 0 ME =MET ED
TF 0 TF =VERIZON NORTH TW 0 TW =CENTURYLINK CL

Serial Number--[20201344143]-[000]
========== Copyright (c) 2020 by Pennsylvania One Call System, Inc. ==========

Rachel Vega

From: Office Management <office@weaverandsonsexcavation.com>
Sent: Thursday, May 14, 2020 1:15 PM
To: Rachel Vega
Cc: Mark Weaver
Subject: Matt Weaver 262 Kipling Lane

With regard to our PA One Call on the above noted property we are not starting the shop because we do not have the permit issues resolved. At this point we are simply putting underground wires in for a pole light THEN we are going to put temp service in. Is a separate permit required to put the service in? We may decide not to build a shop but we definitely want a light pole in that area.

Tina M. Weaver
Weaver & Sons Excavation, LLC
5147 Ore Bank Road East
York, PA 17406
717-252-2619
office@weaverandsonsexcavation.com