

LUGM - ZCI DIVISION – SCHEDULED INSPECTION REQUEST

*CONTACT REQUESTS CALL WITH INSPECTION TIMEFRAME

INSPECTIONS SCHEDULED DATE: 5/24/2024 REQUEST DATE/TIME/INITIALS: _RKR

BP#: 21-1292 STREET ADDRESS: 41404 BRETON BEACH RD

CONTACT NAME/NUMBER: TERRANCE GREEN PHONE NUMBER 202-321-4832 *wife's # 408-499-2714*

*BOND/S RELEASE INSPECTIONS PERMISSION TO ENTER PROPERTY GIVEN BY OWNER: JENNY RIEGEL – 408-499-2714

RESULTS KEY: AE=APPROVED WITH EXCEPTION, AP=APPROVED, CA=CANCELLED, CT= COMPLETED TASK DA=DISAPPROVED, PA=PARTIAL APPROVAL, WA=WAIVED

INSPECTION/S REQUESTED:		INSPECTION RESULTS:						
<u> </u>	FOREST CONSERVATION	AE	AP	CA	CT	DA	PA	WA
<u> </u>	CRITICAL AREA	AE	AP	CA	CT	DA	PA	WA
<u> </u>	REMOVE EXISTING STRUCTURE (DEMO)	AE	AP	CA	CT	DA	PA	WA
<u> </u>	OLG	AE	AP	CA	CT	DA	PA	WA
<u> </u>	PRECONSTRUCTION MEETING	AE	AP	CA	CT	DA	PA	WA
<u> </u>	PRECONSTRUCTION FOLLOW-UP	AE	AP	CA	CT	DA	PA	WA
<u> </u>	FINAL SITE DEVELOPMENT	AE	AP	CA	CT	DA	PA	WA
<u> </u>	INTERIM INSPECTION (PROGRESS)	AE	AP	CA	CT	DA	PA	WA
<u> </u>	FOREST RETENTION	AE	AP	CA	CT	DA	PA	WA
<u> </u>	IMPERVIOUS SURFACE	AE	AP	CA	CT	DA	PA	WA
<u> X </u>	CAPA INSPECTION <i>2= 3/4" Caliper, Canopy Trees</i>	AE	AP	CA	CT	DA	PA	WA
<u> </u>	BUFFER YARD BOND RELEASE	AE	AP	CA	CT	DA	PA	WA
<u> </u>	CAPA BOND RELEASE	AE	AP	CA	CT	DA	PA	WA
<u> </u>	SWM BOND RELEASE	AE	AP	CA	CT	DA	PA	WA
<u> </u>	OLG BOND RELEASE	AE	AP	CA	CT	DA	PA	WA
<u> </u>	COMM. BOND RELEASE	AE	AP	CA	CT	DA	PA	WA
<u> </u>	ENTRANCE INSPECTION BOND RELEASE	AE	AP	CA	CT	DA	PA	WA
<u> </u>	ASPHALT STRIPING BOND RELEASE	AE	AP	CA	CT	DA	PA	WA
<u> </u>	ASPHALT TOPCOAT BOND RELEASE	AE	AP	CA	CT	DA	PA	WA
<u> </u>	911 ADDRESSING	AE	AP	CA	CT	DA	PA	WA
<u> </u>	SIGN	AE	AP	CA	CT	DA	PA	WA
<u> </u>	SWM - ROUGH IN	AE	AP	CA	CT	DA	PA	WA
<u> </u>	SWM - FINAL	AE	AP	CA	CT	DA	PA	WA
<u> </u>	SWM - FOLLOW-UP YEAR <u> </u>	AE	AP	CA	CT	DA	PA	WA
<u> </u>	CAPA - FOLLOW-UP YEAR <u> </u>	AE	AP	CA	CT	DA	PA	WA

FIELD INSPECTION NOTES: RICK SANDIDGE

☒ Customer Informed of Result ☒ Scanned to Central Square ☐ Copy to Inspections Coordinator

ASSIGNED INSPECTOR SIGNATURE: Rick Sandidge DATE: 5/24/24