

LUGM - ZCI DIVISION – SCHEDULED INSPECTION REQUEST

*CONTACT REQUESTS CALL WITH INSPECTION TIMEFRAMEINSPECTIONS SCHEDULED DATE: 5/24/2024 REQUEST DATE/TIME/INITIALS: _RKRBP#: 24-0746 STREET ADDRESS: 41404 BRETON BEACH RDCONTACT NAME/NUMBER: TERRANCE GREEN PHONE NUMBER 202-321-4832*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>X</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	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

*PER Amanda this tree was dead
so technically they did not have to plant a tree / so no follow up on
survival of 2 year.*

☒ Customer Informed of Result ☒ Scanned to Central Square ☐ Copy to Inspections CoordinatorASSIGNED INSPECTOR SIGNATURE: Rick Sandidge DATE: 5/24/24