

LUGM - ZCI DIVISION – SCHEDULED INSPECTION REQUEST

***CONTACT REQUESTS CALL WITH INSPECTION TIMEFRAME**

INSPECTIONS SCHEDULED DATE: 11/29/2023 REQUEST DATE/TIME/INITIALS: 11/28/2023 10:30 A.M. SMS

BP#: 22-2278 STREET ADDRESS: 21656 GREAT MILLS ROAD LEXINGTON PARK MD 20653 CHECKERS

CONTACT NAME/NUMBER: BRITTANY WURM PHONE NUMBER: 616-437-0506

*BOND/S RELEASE INSPECTIONS PERMISSION TO ENTER PROPERTY GIVEN BY OWNER: _____

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

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

FIELD INSPECTION NOTES: ASSIGNED TO LEROY OWENS

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

ASSIGNED INSPECTOR SIGNATURE: _____ DATE: 11-29-23

CREATED/ LAST UPDATED: 03/22/2022 ABY S:\INSPECTIONS COORDINATOR DESK -ML\FORMS-INSP. DIV. LATEST UPDATES