

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#: 23-0161 STREET ADDRESS: 45500 MIRAMAR WAY CALIFORNIA MD 20619 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:						
<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> X </u>	FINAL LUGM	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> </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: ASSIGNED TO LEROY OWENS

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

ASSIGNED INSPECTOR SIGNATURE: DATE: