

Exhibit 13

Staff Report

Comments**Phone Log**

Person	Phone #	UR/ZV	Violatation Address	Date of call	Date of response	# of x called	Comments
Aaron Simmons	503-490-2100	2020-13222	645 SE Pounder Rd	5/11/2020-5/18		6	Clearing Blckberries
Aaron Simmons (Owners Brother)	503-490-2100	2020-13222	645 SE Pounder		12/28/2020		Spoke w/Aaron and he stated all is complete. Bill visited the site after they had placed BMP's per county request.
Brad Scott	503-830-3733		645 E Pounder Rd	5/1/2020			Not abiding by their SWO
Dennis	503-739-2358	2020-13222	645 Pounder	Unknown			Unknown
Vera	503-695-2788		645 SE Pounder	4/28/2020-4/30		2	grading and run off onto her property and creek

Complaint Log Entry

Complaint Description	Base Zones/See Sheet 2	Planning Area/see Sheet 2	Assigned TO	Status	Field Notes	Supporting Data/Contacts	Questions/Comments
Non-permitted property development activity, including significant ground disturbance, excavation and site clearing work. A portion of the activity has occurred in an SEC overlay area. Environmental harm. Equipment(backhoe) usage next to roadway and nearby creek. Strong smell of diesel and sheen on roadway.	CFU		Carol	NOV	Site visit pictures added to the Photos- 2021 folder. No activity. Looks like property owner is site clearing an area for an access road or driveway on the side of the property. Alot of equipment on site and a backhoe on the shoulder but out of the roadway. Silt fencing is in place.Placed 2 stop work order signs on property Friday 1/8/20. Talked to the owner Heather. She understood no work until she gets permits. Visited site again on Monday 1/11 after complaints over the weekend. Alot of ground disturbance and the excavator is stuck in the mud. Complainant said a pump may have been used to pump water in the stream. 1/11 pics added.		Spoke with Aaron Simmons, This was addressed last April, Bill did site visit and checked out erosion control. Vera Jagendorf left a message complaint regarding environmental harm on 1/3/2021. (503)695-2788 or (503)806-6164. Spoke with Bud Scott, the neighbor to the north. He said they have been working at night with alot of noise and lights around property. Legal checking