
SITE DEVELOPMENT INSPECTION FORM

Project Name: LAH - Phase 2 Unit 12 **PL:** 20250000330

Date: 8/20/25 **Arrived:** 7:45 am **Departed:** 11:00 am **Inspector:** Jakob Allen 

● **Inspection Type:**

- | | | |
|---|--|--|
| ☒ General Site Inspection | ☒ Erosion Control Inspection | ☐ Stormwater Inspection |
| ☐ Transportation Inspection | ☐ Complaint Inspection | ☐ Punch List Inspection |

● **Inspection Description:**

EPD joint inspection

● **Inspection Conditions/Notes:**

- Cloudy weather conditions
- Activity on site
- Clearing throughout site continues
- Crew mucking out perimeter silt fence
- CO pad needs extending and refreshing
- Sd3-7 and sd3-16 need mucking out
- Remove all equipment from diversion at front of site and re-apply slope matting
- Ensure all slopes are 2:1 and matted - install visual barriers as needed
- Have revised plans on site
- Ensure no more than 17 acres are disturbed at one time

● **Outcome:**

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|--|---|--|
| ☐ Permit Issued | ☒ Non-Compliance | ☐ Stop Work Order |
| ☐ Inspection Passed | ☒ Inspection Failed | ☐ Other |

Followup Inspection Needed: ☐ No ☒ Yes If Yes, Date Needed: Within 7 days

● **Developer Contacted:** Contact Name: Mike Harper (336) 467-5566 / Luis Saturnino (404) 416-0266

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|---|-------------------------------------|------------------------------------|
| ☒ Via Phone | ☐ Via E-Mail | ☐ In Person |
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