

SITE DEVELOPMENT INSPECTION FORM

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

Date: 8/6/25 **Arrived:** 10:30 am **Departed:** 1:00 pm **Inspector:** Jakob Allen 

● **Inspection Type:**

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

● **Inspection Description:**

Routine inspection

● **Inspection Conditions/Notes:**

- Cloudy weather conditions
- Activity on site
- Clearing throughout site continues
- Off-site sediment deposition into stream buffer near sd3-7 needs cleaning up immediately
- Perimeter silt fence near sd3-7 needs repairing and mucking out
- Slope near sd3-7 needs shoring up and stabilization
- Sections of perimeter silt fence, sd3s and sd4s throughout site need mucking out

● **Outcome:**

- | | | |
|--|---|---|
| ☐ 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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