

SITE DEVELOPMENT INSPECTION FORM

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

Date: 5/27/25 **Arrived:** 9:00 am **Departed:** 11:15 am **Inspector:** Jakob Allen 

● **Inspection Type:**

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

● **Inspection Description:**

SWO follow-up

● **Inspection Conditions/Notes:**

- Rainy weather conditions
- No activity on site
- Several areas of off-site sediment deposition still need to be brought within LOD
- Damaged perimeter silt fence still needs repairing
- Several areas of exposed dirt still need stabilization with grass seed, wheat straw and slope matting
- Documented off-site sediment deposition from cross drain at Lake Arrowhead Dr near CO to Clearwater Cove
- In addition to the aforementioned areas in need of attention, weekly inspections of the turbidity curtain in Clearwater Cove - as well as inspections after every half-inch of rain - are now being required
- The curtain ought to be cleaned out once its capacity is 1/3 full or its functionality has been impaired
- Also, an environmental assessment and remediation plan shall be conducted by qualified personnel and submitted to the County for review and approval
- Once the environmental assessment, remediation plan and previously mentioned measures have been completed, the SWO will be lifted

● **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 (404) 416-0266

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