

SITE DEVELOPMENT INSPECTION FORM

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

Date: 7/11/25 **Arrived:** 10:20 am **Departed:** 11:40 am **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
- Single worker refueling equipment
- Water lines have been laid at rear of 12B near 12A - area has been seeded and strawed
- Diversion and slope near CO pad have been hydroseeded - slope matting to come

● **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: Thomas Hollis (678) 977-7775 / Luis (404) 416-0266

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