
SITE DEVELOPMENT INSPECTION FORM

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

Date: 6/3/25 **Arrived:** 11:20 am **Departed:** 12:30 am **Inspector:** Jakob Allen 

● **Inspection Type:**

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

● **Inspection Description:**

SWO follow-up

● **Inspection Conditions/Notes:**

- Sunny weather conditions
- No activity on site
- Several areas of off-site sediment deposition still need to be brought within LOD
- 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
- No progress made on remedial BMP installation
- SWO still in place

● **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 (404) 416-0266

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