

INSPECTION REPORT

Report Issued: Nov 04, 2022

Inspection Result: **FAILED**

Permit Number: SPRSW210256

Issuance Date:

Property Address:

Applicant: NATIVE EXCAVATION

Contractor: Saunders Construction, LLC 86 Inverness Place North Englewood, CO 80112

To construct: Excavation work for Green Horn Ranch - Ski area

On this day we have inspected your construction for **45 Day Inspection** and we find the following result of the inspection. If there are any questions, please call the inspector at the address below.

Comments:

Corrections:

- 1 Stakes or T-posts were not installed in the straw bale structure on the east side of the access road. Instead the bales were just stacked on top of each other where they would likely fail and plug the culvert going under the road.
- 2 The FODs tracking pad was in need of maintenance.

Sincerely,

Scott Slamal
Stormwater Inspector
sslamal@steamboatsprings.net