



INSPECTION REPORT

Report Issued: Nov 04, 2022

Inspection Result: **FAILED**

Permit Number: SPRSW210257

Issuance Date:

Property Address: 2305 MT WERNER CIR;

Applicant: Saunders Construction, LLC

Contractor:

To construct: Gondola Relocation Project

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: Hydro-mulch application on lower portions of the CPX slopes appeared sparse.

Hydro-mulch and/or erosion control blankets or TRMs had not been applied to cut off swales or the sedimentation basin on the lower portions of the CPX slopes.

The bottom section of the main riprap lined swale does not appear to be constructed in such a manner to convey all runoff to the two culverts and inlet. It would appear, that runoff could overrun this section of the drainage swale.

Erosion control blankets were not applied to portions of the disturbed slopes above the base of CPX.

Corrections:

- 1 Install inlet protection at newly installed inlet at base of wild blue gondola terminal.
- 2 FODs tracking pad was in need of maintenance.
Sediment tracking was observed on Ski Time Square Dr.

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Sincerely,

Scott Slamal
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