



INSPECTION REPORT

Report Issued: Apr 25, 2024

Inspection Result: **FAILED**

Permit Number: SPRSW231375

Issuance Date: Dec 15, 2023

Property Address:

Applicant: NGC Group, Inc.

Contractor: Don Larsen, Maurer Construction

To construct: Holiday Inn Express, New construction of a 63,527 GSF 4-story, 90 unit hotel

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.

Findings:

- 1 The current tracking controls are not adequate or comply with city Engineering Standards Chapter 8 which states for commercial, industrial, and multifamily sites, aggregate tracking pads shall be constructed of three-inch to eight-inch angular aggregate.
- 2 The sediment basin is full with no remaining capacity and must be pumped out and disposed off site.
- 3 Perimeter control measures (silt fence) along east perimeter were in need of maintenance where sagging, overwhelmed, and not installed per MHFD specifications. Which states, "where runs of sediment fence meet, posts shall overlap at joints" as shown in specification.
- 4 Tracking controls must be installed where ever equipment is accessing the project, specifically the boundary from the main entrance northward where equipment is currently accessing stockpiles.
- 5 Disturbed slopes not actively being worked for the last 14 days must receive temporary stabilized. The sediment basin berms and disturbed soil between the sediment fence on east perimeter must receive temporary stabilization measures.

All Findings must be corrected by end of day April 30 and photos of corrections emailed to Scott Slamal.

Sincerely,

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