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**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

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Permit #: PRPWFR20161925, Public Works Infrastructure Permit - Residential  
MONTICELLO 2ND PLAT

Address:

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This work has been inspected and the inspection results noted below. Please call for re-inspection once all corrective actions have been completed. Do not cover any work until approved.

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Inspection Item:

Inspection:	Inspector:	Outcome:	Date:
PW-Sanitary Sewer - Vacuum	Bart Reese	Pending	
PW-Sanitary Sewer - Invert	Bart Reese	Pending	
PW-Grading/Excavation/Fill Inspection	Bart Reese	Pending	
PW-Sanitary Sewer - Air Test	Bart Reese	Pending	
PW-Water Line - Hydrostatic Test	Bart Reese	Pending	
PW-Water Line Construction Inspection	Bart Reese	Pending	
PW-Sanitary Sewer - Mandrel	Bart Reese	Pending	
PW-Water Line - Coliform Test 1	Bart Reese	Pending	

PW-Water Line - Coliform Test 2	Bart Reese	Pending
PW-Water Line - Valve	Bart Reese	Pending
PW-Water Line - Fire Hydrant	Bart Reese	Pending
PW-Water Line - Thrust Restraint	Bart Reese	Pending
PW-ESC - (Vegetation/Ground Cover)	Bart Reese	Pending
PW-Proof roll parking lot	Bart Reese	Pending
PW-Water Line - Construction Taps Removed	Bart Reese	Pending
PW-Street - Proof Roll	Bart Reese	Pending
PW-Street - Base Lift	Bart Reese	Pending
PW-Street - Wedge Lift	Bart Reese	Pending
PW-Street - Surface Course	Bart Reese	Pending
PW-Install Street and Stop Signs	Bart Reese	Pending
PW-Collect DNR Permit	Bart Reese	Pending

PW-Curb - Compression Strength	Bart Reese	Pending	
PW-Storm - Pipe	Bart Reese	Pending	
PW-Storm - Inlets Clean	Bart Reese	Pending	
PW-Storm - Outlet Structure	Bart Reese	Pending	
PW-Storm - Rip Rap	Bart Reese	Pending	
PW-Storm - Swales	Bart Reese	Pending	
PW-Curb - Proof Roll	Bart Reese	Failed	Monday, November 07, 2016
PW-Sanitary Sewer Construction Inspection	Bart Reese	Pending	
Corrective action required:			
1 Tom Chandler 10/15/2016 2:51 PM Crew worked until 2:00 PM. Installed 5 service laterals with tracer wire. Did Not install trench checks. no backfilling was done as there was not anyone on-site to do the testing.			
PW-Erosion Sediment Control (ESC) Inspection	Bart Reese	Pending	
PW-Calculate Permit Fee		Complete	Thursday, September 01, 2016
Licensed Contractors		Approved	Thursday, September

			01, 2016
Verify Approval Letter		Complete	Thursday, September 01, 2016
PW-Collect Public Works Fees	Bart Reese	Complete	Thursday, September 01, 2016
PW-Verify Other Permits	Bart Reese	Complete	Thursday, September 01, 2016
PW-Deliver plans to contractor	Bart Reese	Complete	Thursday, September 01, 2016
PW-Permit signed by Developer	Bart Reese	Complete	Thursday, September 01, 2016
PW-Erosion Sediment Control (ESC) Inspection	Bart Reese	Partial	Wednesday, October 19, 2016
PW-Sanitary Sewer Construction Inspection	Bart Reese	Partial	Friday, September 23, 2016
Corrective action required:			
1	Tom Chandler 10/01/2016 12:51 PM Installed sanitary sewer main from MH H-1 to MH H-2. Installed sewer tape as well. Installed service lines for Lots 46,47, and 60. Installed tracer wire and anodes. Installed sewer tape as well. Did not installed check dams.MH H-2 was stacked out and wrapped as well.		
PW-Sanitary Sewer	Bart Reese	Partial	Tuesday,

Construction Inspection			September 27, 2016
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PW-Sanitary Sewer Construction Inspection	Bart Reese	Partial	Friday, September 30, 2016
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PW-Sanitary Sewer Construction Inspection	Bart Reese	Partial	Saturday, October 15, 2016
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Corrective action required:

1	Tom Chandler 10/15/2016 2:51 PM Crew worked until 2:00 PM. Installed 5 service laterals with tracer wire. Did Not install trench checks. no backfilling was done as there was not anyone on-site to do the testing.
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PW-Sanitary Sewer Construction Inspection	Bart Reese	Partial	Monday, October 17, 2016
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Corrective action required:

1	Tom Chandler 10/15/2016 2:51 PM Crew worked until 2:00 PM. Installed 5 service laterals with tracer wire. Did Not install trench checks. no backfilling was done as there was not anyone on-site to do the testing.
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PW-Sanitary Sewer Construction Inspection	Bart Reese	Partial	Wednesday, October 19, 2016
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Corrective action required:

1	Tom Chandler 10/15/2016 2:51 PM Crew worked until 2:00 PM. Installed 5 service laterals with tracer wire. Did Not install trench checks. no backfilling was done as there was not anyone on-site to do the testing.
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PW-Send Inspection Notice	Bart Reese	Complete	Monday, November 07, 2016
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PW-Curb - Proof Roll	Bart Reese	Failed	Monday, November 07, 2016
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PW-Send Inspection Notice	Bart Reese	Complete	Monday, November 07, 2016
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PW-Curb - Proof Roll	Bart Reese	Pending
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**Comments:**

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