

---

**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

---

Permit #: PRPWFR20161876, Public Works Infrastructure Permit - Residential  
Napa Valley 3rd Plat Street/Storm/MDP/ESC, sanitary sewer

Address:

---

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.

---

Inspection Item:

<b>Inspection:</b>	<b>Inspector:</b>	<b>Outcome:</b>	<b>Date:</b>
PW-ADA Inspection	Steve Robbins	Partial	Friday, March 03, 2017

Informational

1 On 2/23/17 I was called for and ADA ramp and sidewalk inspection in Napa Valley , the street in Benzinger dr. where the old street went through. They formed it up and added rock and compacted it.Steve Robbins 03/03/2017 7:17 AM

PW-ADA Inspection	Steve Robbins	Passed	Friday, March 03, 2017
-------------------	---------------	--------	------------------------

Informational

1 On 2/23/17 I was called for and ADA ramp and sidewalk inspection in Napa Valley , the street in Benzinger dr. where the old street went through. They formed it up and added rock and compacted it.Steve Robbins 03/03/2017 7:17 AM

Informational

2 The sidewalk and ADA ramp has been poured and has passed.Steve Robbins 03/03/2017 7:20 AM

PW-Storm - Sewer Construction Inspection	Steve Robbins	Failed	Friday, March 03, 2017
--	---------------	--------	------------------------

Informational

1 Storm Line E Extention- On 3/1/17 I got and email from Gene to check on this project at Napa Valley, I got back to the offiice on 3/1/17 at the end of the day and the plans were on my desk. On 3/2/17 we had the health fair in the morning so i didnt make it out the napa valley until about 2pm when I got there it was already installed and I did no inspection on it. I told Gene and he sent and e-mail. Also on 3/1/17 Kent gave me a punch list for napa

valley to go out and check on , I was out there at approximatey 2:20 pm and I did not see any work being done. Steve Robbins 03/03/2017 7:32 AM

**Comments:**

---