

PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRPWFR20171420, Public Works Infrastructure Permit - Residential
CREEKSIDE AT RAINTREE

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:

Inspection:	Inspector:	Outcome:	Date:
PW-Erosion Sediment Control (ESC) Inspection	Brice Lawson	Failed	Tuesday, August 01, 2017

Partial Correction

1 Brice Lawson 07/25/2017 2:00 PM
There are revisions to the original ESC plans.

Install the ESC devices as shown on the revised set of plans.

Repair the perimeter silt fence below temp. sediment trap #2. Add more stakes in this location.

Brice Lawson 07/26/2017 3:53 PM PARTIAL CORRECTION

Gradeco construction made temp. sediment trap #2 larger and installed the 3rd sediment trap at the south end. They installed mulch berms below these sediment traps. They installed more rock to the three rock checks that are located in the north temporary diversion ditch. It appears that the ESC devices are effective.

The silt fence below sediment trap #2 still needs new posts.

Corrective Action Required

2 There are problems with the erosion control devices on your site.
Brice Lawson 08/01/2017 12:13 PM
An ESC inspection was performed on 7/31/17

Repair the rock checks that are located in the north diversion ditch. Repair the silt fence that is downstream of this ditch. It appears that the waterflow has knocked it down.

Repair the east perimeter silt fence where it is layed over. Repair any broken posts.

Repair the south perimeter silt fence where it is damaged.

Comments:
