

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	Partial	Friday, August 04, 2017

Resolved

- 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. Brice Lawson 08/04/2017 3:30 PM

The posts have been installed. RESOLVED

Partial Correction

- 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.

Brice Lawson 08/04/2017 3:32 PM

The rock checks in the diversion ditch have been repaired. The silt fence below this diversion ditch still needs to be repaired

Repair the east perimeter silt fence where it is layed over. Repair any broken posts. Posts have been added to repair the east perimeter silt fence. Brice Lawson 08/04/2017 3:35 PM
RESOLVED

Repair the south perimeter silt fence where it is damaged. Brice Lawson 08/04/2017 3:31 PM

Posts were added to the south silt fence and a mulch berm was added upstream from it as the silt fence is undermined in this area. RESOLVED

Comments:
