

**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

Permit #: PRPWFR20171746, Public Works Infrastructure Permit - Residential  
Manor at Stoney Creek 2nd - street, storm, sewer and water

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	Friday, August 18, 2017

Informational

1 Brice Lawson 08/09/2017 2:50 PM  
Welch was out installing silt fence on the east side of the project to control erosion. This includes areas that are not shown on the plans.

Spalding plans to install a mulch berm upstream of the west construction entrance to control erosion.

Corrective Action Required

2 Brice Lawson 08/18/2017 2:22 PM  
Repair the construction entrance on SW Merryman Dr. There are low spots and mud is being tracked onto Merryman Dr.

Remove the debris that is being tracked onto Merryman Dr.

PW-Grading/Excavation/Fill Inspection	Brice Lawson	Partial	Friday, August 18, 2017
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Informational

1 Brice Lawson 08/09/2017 2:45 PM  
Spalding Excavating began digging the temporary sediment basin. They are stripping and stock piling the top soil on the central part of the site. I spoke with Jason regarding the detention basin and he plans to build it after the cut is made in that location.

Informational

2 Brice Lawson 08/17/2017 10:02 AM  
Spalding has roughed in the detention basin in the southwest corner of the site. They are performing a fill in the south portion of the site. They have roughed in the temporary sediment basin located on the north edge of the site.

Informational

3 Brice Lawson 08/17/2017 3:45 PM  
Spalding began stockpiling large rock and dirt west of the temporary sediment basin.

Informational

4 Brice Lawson 08/18/2017 2:16 PM  
Spalding was installing a fill what appeared to be lots 68 thru 59. It appeared that the fill was being installed in lifts and compacted with a sheepsfoot. They were excavating a cut along lots 77 thru 81 and along the future Amethyst Dr.

PW-Sanitary Sewer Construction Inspection	Brice Lawson	Partial	Friday, August 18, 2017
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Informational

1 Brice Lawson 08/18/2017 11:56 AM  
Redford installed the MH frame and lid and wrapped the frame on MH A-2 and MH A-3.

PW-Sanitary Sewer - Invert	Brice Lawson	Partial	Friday, August 18, 2017
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Informational

1 Brice Lawson 08/18/2017 12:02 PM  
Redford installed the inverts in Manholes: A-1, A-2, A-3 and U-1. They appear to be smooth troweled and built up on the sides 1/2 the diameter of the pipe.

**Comments:**

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