

**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:

<b>Inspection:</b>	<b>Inspector:</b>	<b>Outcome:</b>	<b>Date:</b>
DEI-Erosion Sediment Control (ESC) Inspection	Brice Lawson	Failed	Thursday, August 24, 2017

Partial Correction

1 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

Corrective Action Required

2 Brice Lawson 08/24/2017 3:10 PM  
A portion of the silt fence below temporary sediment trap #2 is knocked down. It appears

that silt is leaving the site at this location.

Make necessary repairs to the silt fence and possibly add rock checks above the silt fence.

**Comments:**

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