

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:
DEI-Erosion Sediment Control (ESC) Inspection	Brice Lawson	Partial	Friday, September 08, 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 08/23/2017 1:23 PM
The north perimeter silt fence located near the temporary sediment basin has been damaged and is leaning. It appears that silt is leaving the site.

-Make necessary repairs to make the silt fence effective

-Add ESC devices to the east end of the silt fence below the temporary sediment basins where there is no control of erosion.

Informational

- 3 Brice Lawson 09/08/2017 12:49 PM
Redford installed large rock surrounding the field inlet located just west of the west construction entrance. This was done to help with a washout area near the inlet.

DEI-Sanitary Sewer Construction Inspection	Brice Lawson	Partial	Friday, September
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08, 2017

Informational

1 Brice Lawson 09/08/2017 12:26 PM

Redford backfilled the sewer stub road crossings for lots 91, 92 and 93. KC Testing was on site to perform backfill observation and desity testing on these lines. The sewer main has been backfilled up to approx. STA. 11+35.

They installed the cone section, 4" adjustment ring, LS101A frame and LS 101B lid on MH A-5. This was completed and backfilled before I saw the wrap on the joints.

Comments:
