

**PUBLIC WORKS ENGINEERING DIVISION**

## Field Engineering Inspections Site Visit

Permit #: PRPWFR20161876, Public Works Infrastructure Permit - Residential  
Napa Valley 3rd Plat Street/Storm/MDP/ESC, sanitary sewer

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-Site Visit	Matt Munger	Partial	Tuesday, January 16, 2018

Informational

1 Matt Munger 12/14/2017 10:00 AM

Met with Kevin to go over some concerns that we had with buried sanitary sewer manholes in 2nd and 3rd Plat. Kent Monter, Dawn Bell, Mitch Plemmons and Ryan Elam were also present during the visit.

We also discussed the swale that runs from SW Stoney Brook Dr. to SW Napa Valley Dr. that will need to be graded out and a TRM in place to establish vegetation. I informed Kevin I will put together a new punch list for 2nd & 3rd Plat to help clarify the concerns that we have that are holding up a Final Completion.

Prior visits to the site I discovered there sanitary sewer manholes that were buried and and the drainage ditch north of SW Napa Valley Dr. FES N-1 will need to be repaired.

Informational

2 Matt Munger 01/11/2018 10:20 AM

I had went to check and see if any progress had been done to the site in regards to the most recent punch list issued. It doesnt appear that any of the manholes have been raised or any of the other to do items.

Informational

3 Matt Munger 01/16/2018 11:00 AM Punch list work has not been started.

**Comments:**

