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**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

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

Address:

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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.

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Inspection Item:

<b>Inspection:</b>	<b>Inspector:</b>	<b>Outcome:</b>	<b>Date:</b>
DEI-Install Street and Stop Signs	Brice Lawson	Partial	Tuesday, January 30, 2018

Corrective Action Required

1 Brice Lawson 01/30/2018 11:46 AM  
The street name signs, stop signs and OM4-3 end of the road marker signs have been installed.

It appears that the stop sign installed at Grindstone and Merryman is not going to be 4' to 6' from the proposed sidewalk as shown on the plan details. Relocate sign to proper location.

The OM4-3 markers were removed during construction at the end of SW Lodestone Dr and at future Georgetown Dr on both sides of SW Stoney Creek Dr. Properly install these signs.

DEI-Sanitary Sewer Construction Inspection	Brice Lawson	Partial	Tuesday, January 30, 2018
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Informational

1 Brice Lawson 11/22/2017 6:18 AM  
On 11/21/17 Redford replaced a broken 45 degree bend at the connection to the wye fitting on the sewer lateral for lot 65. The broken 45 degree bend was located due to a leak that was noticed during the air pressure test.

Informational

2 Brice Lawson 12/04/2017 9:45 AM  
Redford has removed the stub for lot 75. They removed part of the end of the 4" wye. A

stongback ferro was installed and connected the 4" wye to a 45 degree bend. They were installing the stub when I left.

Informational

- 3 Brice Lawson 01/02/2018 3:20 PM  
Redford Construction flushed the following sanitary sewer line segments:  
MH D-1 to MH D-2  
MH D-1 to MH C-3  
MH C-3 to MH C-2  
MH C-2 to MH C-1  
MH C-1 to MH B-3  
MH B-3 to MH B-2

Informational

- 4 Brice Lawson 01/03/2018 3:28 PM  
Redford Construction requested a punch list for the sanitary sewer construction for this site. I performed inspections on the sanitary sewers that have been installed and will send Redford a preliminary punch list.

Informational

- 5 Brice Lawson 01/03/2018 3:32 PM  
Redford Construction requested a punch list for the sanitary sewer construction for this site. I performed inspections on the sanitary sewers that have been installed and will send Redford a preliminary punch list.

Informational

- 6 Brice Lawson 01/30/2018 12:13 PM  
Redford installed an 18" barrel section in MH D-1 and MH C-4 while I was on vacation. Thomas has requested that the Water Dept. perform the video inspection of the sanitary sewer. I let him know of the few things that need to be done before I can schedule the inspection. He said Redford will take care of these items today.

**Comments:**

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