
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-Grading/Excavation/Fill Inspection	Brice Lawson	Partial	Wednesday, January 31, 2018

Informational

- 1 Brice Lawson 12/21/2017 11:38 AM
Moisture and density test results have been submitted for the water main trench backfill for water lines #1 and #2. It appears that all of the tests passed.

Informational

- 2 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

- 3 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

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

Informational

- 5 Brice Lawson 09/01/2017 3:42 PM
Spalding continues to grade outside the ROW. They were grading, filling and compacting the sump areas north of future Merryman Dr.

Informational

- 6 Brice Lawson 09/05/2017 11:01 AM
Spalding is grading the area north and east of the permanent detention basin. A sheepfoot

compactor is being used on parts of this area.

Redford is removing and hauling excess dirt that is left over after the major grading was completed east of SW Stoney Creek Dr. This grading was performed after sanitary line A and U were installed. The excess dirt is being hauled and stock piled on the west side of the site north of proposed Merryman Dr.

Informational

- 7 Tom Chandler 09/15/2017 11:11 AM Backfill on sanitary sewer main being placed today. No testing has been done today. If testing lab can make it to site today they will backfill (3) roadway crossings.

Informational

- 8 Brice Lawson 11/15/2017 10:30 AM
A crew is using a blade and a scraper and has began final grading and shaping of the proposed road subgrade on Merryman Ln and Amethyst Dr.

Informational

- 9 Brice Lawson 11/21/2017 11:33 AM
The road subgrade on this project has some areas that appear to be too wet. The contractor has scarified the entire road width on Amethyst north of approx. STA. 2+00 to approx. STA. 3+60. Areas on Merryman are being removed and replaced with soil that appears to be dryer.

Corrective Action Required

- 10 Brice Lawson 11/27/2017 3:40 PM
The existing City FI that storm line 1 connects to is holding approx. 1.5 feet of water. There is a CMP that runs from this FI and eventually daylights at a FES on the south side of County Line Rd. The FES is under water and it appears that the ditch below this FES is higher than the FES. This is causing the water to back up and hold in the pipes and storm structures that are above it.

Informational

- 11 Brice Lawson 12/29/2017 10:25 AM
Redford backfilled the existing 12" water main at the tie-in location on Alibaster at County Line Rd. This was done to insulate the water main as the forecasted temperatures appear to be cold.

Informational

- 12 Brice Lawson 01/31/2018 12:07 PM
Thomas with Redford requested a list of items that need to be done to the grading in order for the Cert. of Substantial Completion to be issued. I inspected the site this morning and came up with a list to go over with Thomas in a meeting tomorrow.

Comments:
