
PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

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	Monday, February 26, 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.

Corrective Action Required

4 Matt Munger 01/29/2018 10:15 AM

Does not appear any of the punch list work has been started. There is some trash that is

scattered here and there that should be cleaned up.

Informational

- 5 Matt Munger 02/06/2018 10:50 AM No work has been started for punch list items in 2nd and 3rd plat.

Informational

- 6 Matt Munger 02/26/2018 12:28 PM
The sanitary sewer manhole at 1615 SW Blackstone Pl has been raised in the driveway. It is flush with the driveway.

DEI-Erosion Sediment Control Matt Munger
(ESC) Inspection

Failed

Monday,
February 26,
2018

Corrective Action Required

- 1 Matt Munger 02/08/2018 2:52 PM There are problems with the erosion control devices on your site.

1530 SW Blackstone PL. has silt fence down on the SW Napa Valley Dr. side as well as corrugated pipe laying on top of the silt fence behind that address.

ESC needs to be intact on all lots that have not had vegetation established to ensure silt does not leave the site. ESC devices used in curb inlets need to be maintained periodically to ensure they are working properly.

Corrective Action Required

- 2 Matt Munger 02/14/2018 10:42 AM
ESC needs to be intact and maintained to be in compliance. There is a home on the corner of SW Blackstone Pl and Napa Valley Dr that the silt fence is down. Behind that home the silt fence has storm pipe laying over the fence. Failure to maintain ESC can result in a Stop Work Order.

Corrective Action Required

- 3 Matt Munger 02/20/2018 1:38 PM
The swale that runs between the houses off SW Napa Valley Dr. and SW Blackstone Pl is holding water. Run off from the swale is running over into the backyard of 1709 SW Napa Valley Dr. and other backyards off SW Napa Valley Dr that back up to the swale.

The gutter devices off of SW Napa Valley Dr. going into the 3rd Plat is not draining properly. The silt fence has been breached as well up from the curb inlets. ESC needs to be in place and maintained to be in compliance.

Corrective Action Required

- 4 Matt Munger 02/26/2018 12:30 PM
ESC is not in compliance on several lots along Blackstone Pl in the 3rd plat. The gutter device in the curb inlet off Napa Valley Dr. needs to be maintained.

Comments:
