

PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRPWFR20171420, Public Works Infrastructure Permit - Residential CREEKSIDE AT RAINTREE

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	Wednesday, February 28, 2018

Partial Correction

1 There are problems with the erosion control devices on your site.

Brice Lawson 01/09/2018 11:52 AM

Repair/replace the damaged silt fence on the east side of the site. Install larger rock at the construction entrace. Remove all mud and debris that gets tracked onto the street from this site.

Partial Correction--Brice Lawson 01/19/2018 3:07 PM

A construction entrance has been installed with larger rock.

Corrective Action Required

There are problems with the erosion control devices on your site.

Jeremy Young 02/13/2018 2:54 PM The ESC devices for the site have not been maintained to workign order. These devices have been covered up and partially removed during the contruction process. Please correct these ESC devices to make sure they are working properly.

Partial Correction

Jeremy Young 02/13/2018 14:35 PM The ESC devices for this location have been partially removed during the construction process. Please put up and attach the devices as designed. Will check back to make sure this has been completed.

Brice Lawson 02/28/2018 11:21 AM

The silt fence has been partially repaired. Some mulch berms were installed on the east perimeter instead of the silt fence. Some of the silt fence at the north east part of the site is not trenched into the ground. Jake with Precision said he will get this resolved.

DEI-Site Visit Brice Lawson Partial Wednesday, February 28, 2018

Informational

Brice Lawson 02/28/2018 11:18 AM
The water dept. is on site performing a test shutdown on the water main in preparation of the proposed tie-ins.

Precision is cleaning up the site and backfilling some fo the open pits.

Comments: