

**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:

<b>Inspection:</b>	<b>Inspector:</b>	<b>Outcome:</b>	<b>Date:</b>
DEI-Storm - Outlet Structure	Matt Munger	Partial	Thursday, March 08, 2018

Informational

- 1 Matt Munger 03/08/2018 2:06 PM  
 Gary from Havens Construction was digging out the area for the toe wall and had pulled out the old HDPE flared end section for FES N-1. They had a truck load of 15" rip rap delivered on site. I showed Gary the detail for flared end sections from the LSMO Design and Criteria Manual so he would know the dimensions to meet our standards. The plans call for the rip rap to extend 20ft out from the FES. Gary said they would probably finish up on Monday.

DEI-Site Visit	Matt Munger	Partial	Thursday, March 08, 2018
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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.

Informational

7 Matt Munger 03/05/2018 3:06 PM

No work has been done to the flared end section on the north side of SW Napa Valley Dr. and it does not appear any other punch list items have been worked on.

Informational

8 Matt Munger 03/06/2018 10:03 AM

Workers were in the homes at the lot 118, 120, and 124 off of SW Meritage Ln. and SW Blackstone Pl.

Informational

9 Matt Munger 03/08/2018 9:35 AM

Tom C. and I came out to look at some of the manholes that had been uncovered.

**Comments:**

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