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**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

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Permit #: PRPWFR20161876, Public Works Infrastructure Permit - Residential  
Napa Valley 3rd Plat Street/Storm/MDP/ESC, sanitary sewer

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-Storm - Outlet Structure	Matt Munger	Partial	Tuesday, March 13, 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.

Informational

- 2 Matt Munger 03/12/2018 9:10 AM  
Havens Construcion had the toe wall in and the flared end section. They were working on sloping the sides. They also had the mat material to put under the rip rap.

Informational

- 3 Matt Munger 03/13/2018 10:52 AM  
The 15" rip rap was installed as well as the mat that goes under the rock. The rip rap channel was around 22ft exceeding the 20ft that the plans called out.

**Comments:**

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