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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:

Inspection:	Inspector:	Outcome:	Date:
DEI-Erosion Sediment Control (ESC) Inspection	Matt Munger	Failed	Monday, April 09, 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.

Corrective Action Required

5 Matt Munger 03/05/2018 3:13 PM

The silt fence that runs between the 1st plat and the 3rd plat has not been repaired since the concerned home owner called in about the issues it has caused to their yard.

Corrective Action Required

6 Matt Munger 03/20/2018 1:01 PM

There are several gutter devices that need to be cleaned and maintained to prevent silt from entering into the storm drain. Due to the lack of ESC on building sites silt is building up in the gutter devices making them less effective.

Corrective Action Required

7 Matt Munger 03/27/2018 10:51 AM

The soil below silt fence at the bottom of the swale off of SW Napa Valley Dr. has washed out allowing silt to get past the silt fence. The silt fence will need to be repaired to prevent silt from entering into the curb inlet directly below it.

Corrective Action Required

8 Matt Munger 04/09/2018 10:05 AM

The silt fence on at the bottom of the swale off of Napa Valley Dr. has had a blow out and will need to be secured properly. I have sent prior emails to Kevin about correcting ESC issues for both Napa 2nd & 3rd with little response. It did appear that he cleaned up the gutter devices that had silt built up in them.

**Comments:**

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