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**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

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Permit #: PRPWFR20171746, Public Works Infrastructure Permit - Residential  
Manor at Stoney Creek 2nd - street, storm, sewer and water

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 - Rip Rap	Brice Lawson	Partial	Wednesday, April 11, 2018

Corrective Action Required

1 Brice Lawson 03/08/2018 3:47 PM  
The rip rap below the FES at the temporary cul-de-sac has been covered with silt. Make proper corrections.

The rip rap in the permanent detention basin has not been completely installed. Complete the installation. Fill any large voids with smaller stones.

Informational

2 Brice Lawson 04/11/2018 11:01 AM  
Redford Construction has removed the rip rap in the permanent detention basin located in the southwest corner of the site. They plan to install new filter fabric and install the rip rap at a thickness of 1.5' to 2'. It appears that the excavation is at least a 10' by 20' area as shown on the plans.

Informational

3 Brice Lawson 04/11/2018 3:08 PM  
Redford has installed the filter fabric for the rip rap in the permanent detention basin. They have started installing the rip rap.

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DE-ESC - (Vegetation/Ground Cover) Brice Lawson

Partial

Wednesday,  
April 11, 2018

Informational

1 Brice Lawson 04/09/2018 2:47 PM

Welch is discing up some of the site between Merryman and County Line and some areas north of Merryman. They are planning to apply seed and fertilizer tomorrow.

Informational

2 Brice Lawson 04/11/2018 10:05 AM

Welch is on site working on stabilizing the site. They have placed a K-31 and rye seed mix on the areas that they have worked with the disc. They have applied a 13-13-13 fertilizer to these areas. They are in the process of spreading straw mulch to the seeded areas. They are crimping the straw in with a vertical disc type crimper. They are spreading the mulch and crimping north of Merryman Ln.

**Comments:**

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