
PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

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

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:
DE-ESC - (Vegetation/Ground Cover) Informational	Brice Lawson	Partial	Friday, April 13, 2018
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.		
Informational			
3	Brice Lawson 04/13/2018 2:16 PM Welch is in the process of installing straw matting on the interior slope of the detention basin. They have installed some in the swale at the northwest corner of the detention basin. It appears that seed was installed before the mat was installed.		
DEI-Storm - Rip Rap	Brice Lawson	Partial	Friday, April 13, 2018
Partial Correction			
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.

RESOLVED

Brice Lawson 04/13/2018 2:05 PM

The rip rap in the permanent detention basin has been removed and installed with new filter fabric. It appears that the rip rap has been installed to the dimensions shown on the plans.

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.

DEI-Water Line - Fire Hydrant Brice Lawson

Partial

Friday, April
13, 2018

Corrective Action Required

1 Brice Lawson 04/13/2018 2:13 PM

It appears that the grade has changed around the existing fire hydrant located on the north side of County Line Rd in the slope of the detention basin. It appears that the hydrant is too low.

Make proper corrections.

Comments:
