
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:
DEI-Sidewalk Inspection	Brice Lawson	Partial	Tuesday, April 17, 2018

Resolved

1 Brice Lawson 03/28/2018 10:38 AM

The sidewalk has been installed along the east side of Grindstone from County Line Rd to in-in line with the edge of the building lot 55. The cross slope of the sidewalk was spot checked and was less than 2.0%.

It appears that the base has been partially washed which created voids under the new sidewalk out from under the sidewalk. Make proper corrections to the sidewalk where the voids are located.

Brice Lawson 04/17/2018 1:49 PM

It appears clean rock has been installed to fill the void. The area has been partially backfilled.

Corrective Action Required

2 Brice Lawson 04/17/2018 1:57 PM

The sidewalk on Alabaster has not been backfilled.

Make proper corrections.

DEI-Site Visit	Brice Lawson	Partial	Tuesday, April 17, 2018
----------------	--------------	---------	----------------------------

Informational

1 Brice Lawson 03/30/2018 7:53 AM

I drove the work zone. It appeared that the signs and channelizers were still in place.

Redford is working on the valve boxes for the existing fire hydrants along SW County Line Rd.

Informational

2 Brice Lawson 04/02/2018 3:21 PM

Teague Electric is installing power. I asked them to remove any mud and debris that they have tracked onto the street. They let me know that they would take care of it.

Informational

3 Brice Lawson 04/04/2018 2:56 PM

Choice Tree Service is in the process of removing the trees that were cut down in the swale on the east side of Prior Rd. They do not have a temp. traffic control permit. I informed them that they need to have one anytime that are blocking a lane of traffic. They said they are unaware of this and will get permits in the future. They quickly finished the work and are removing the equipment from the road.

I reminded Teague Electric to remove any debris that is being tracked onto the road from their equipment. They were asked to backfill part of the trench that is in the ROW where the power line crosses the north end of Amethyst just south of the temp. cul-de-sac. The trench is excavated to the back of curb and the forecast shows rain and it may wash out the rock from under the pavement if it is not backfilled.

Informational

4 Brice Lawson 04/17/2018 1:43 PM

Redford is flushing silt from the storm pipes between FI 2-3 and FI 1-1. There is a bobcat that is finish grading areas north of Merryman. There is a crew working on grading the swale on the east side of Pryor Rd.

DEI-ADA Inspection

Brice Lawson

Passed

Tuesday,
April 17, 2018

Resolved

1 Brice Lawson 03/28/2018 10:13 AM

The ADA ramps have been installed at the southeast corners of Grindstone and County Line, and Alabaster and County Line. The cross slope and running slope have been spot checked and appeared to be within spec.

Remove the plastic film from the detectable warning surface located on Alabaster and Grindstone.

Brice Lawson 04/17/2018 1:55 PM

The film has been removed.

Comments:

