
PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRSUBD20180796, Development - Subdivision
Hawthorn Ridge 1st Plat - onsite

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-Grading/Excavation/Fill Inspection Informational	Tom Chandler	Partial	Tuesday, May 29, 2018
1	Tom Chandler 04/19/2018 10:58 AM Begin excation of the sediment basin on the northeast corner of the site. Informational		
2	Tom Chandler 04/24/2018 1:39 PM Began construction of the sediment basin at the south west area of the site. Installed stand pipe and skimmer on the basin at the north east of the site. Informational		
3	Tom Chandler 04/25/2018 10:51 AM Stand pipe and skimmer installed on the sediment basin at the south west of the site. Rock check dams installed at the basin on the north west of the site. Olsson has been on-site to get proctors. Will be out testing at the end of the week. Stewart Legg is the Project Manager for Olsson. Informational		
4	Tom Chandler 05/01/2018 11:14 AM Contractor cutting grade at the northwest corner of the site and placing fill at the sediment basin at the southwest corner of the site. Olsson testing today as well. Informational		
5	Tom Chandler 05/07/2018 3:49 PM Cutting grade on the north end of the site. Olsson was on-site 5/4/2018 and 5/5/2018 for testing of fill. Informational		
6	Tom Chandler 05/10/2018 4:32 PM Contractor grading and placing fill this week. Olsson testing has been on-site everyday this week. Informational		
7	Tom Chandler 05/17/2018 8:36 AM Contractor grading the east side of the site. Informational		

- 8 Tom Chandler 05/29/2018 2:57 PM Contractor continues to grade/fill on south east section of site. Olsson on-site for testing of fill as well.

DEI-Sanitary Sewer Construction Inspection Tom Chandler Partial Tuesday, May 29, 2018
Informational

- 1 Tom Chandler 05/29/2018 3:00 PM Contractor installing sanitary sewer main lines 1 and 3. Installed main line 1 up to station 21+82. Installed MH 1-6. Installed service stubs for lots 3,4 and 95. Installed tracer wire and trench checks as well. Installed main line 3 up to station 13+28. Installed service stubs for lots 80-82 and 91-93. Installed tracer wire and trench checks as well. Olsson on-site for testing of backfill as well.

DEI-Erosion Sediment Control (ESC) Inspection Tom Chandler Passed Tuesday, May 29, 2018
Informational

- 1 Tom Chandler 05/29/2018 7:16 AM Rained 3.5 inches overnight Thursday into Friday morning 5/25/2018. Site looks good and any repairs needed will be done on Tuesday 5/29/2018. Water was ponding on Hook road. Public Works operations came out to work on the shoulder in ROW to address this on Friday. The ponding had nothing to do with the developement project going on. Took pictures of existing condition that existed.

Comments:
