

PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRPWFR20171420,
CREEKSIDE AT RAINTREE
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-Erosion Sediment Control (ESC) Inspection Partial Correction	John DiMauro	Partial	Thursday, May 31, 2018

1 Your project is in violation of the Erosion and Sediment control policy.

Brice Lawson 04/04/2018 1:51 PM

Temporary sediment trap #1 has been removed. The plans show the temp. sed. trap to be removed after the uphill watershed is seeded and mulched and vegetation has been established.

The east perimeter silt fence just south of the mulch berm is not trenched into the ground. Make proper corrections to control erosion at this location.

Brice Lawson 04/11/2018 9:25 AM RESOLVED

Straw waddles have been installed upstream in front of the silt fence in this location to control erosion.

Properly stabilize all disturbed areas of the site.

Informational

2 Brice Lawson 05/03/2018 11:40 AM

The esc devices that are in place appear to be effective. The disturbed areas of the site mentioned on the inspection summary from 4/19 have not been stabilized.

Make proper corrections.

Informational

3 John DiMauro 05/31/2018 10:06 AM

The ESC devices are intact.

Informational

1 Brice Lawson 02/15/2018 5:10 PM

The following sanitary line segments were are tested:

MH 1-A1 to MH 1-A2

Start 4 psi

End 4 psi

Test Duration 7:34

Test Passed

MH 1-A2 to MH 1-A3

Start 4 psi

End 3.95 psi

Test Duration 7:34

Test Passed

MH 1-A3 to MH 1-A4

Start 4 psi

End 3.9

Test Duration 7:37

Test Passed

Informational

2 Brice Lawson 02/15/2018 5:20 PM

The following sanitary line segments were air tested:

MH 1-A4 to MH 1-B1

Start 4.0 psi

End 3.95 psi

Test Duration 7:34

Test Passed

MH 1-A4 to MH 1-A5

Start 4.0 psi

End 3.9 psi

Test Duration 7:34

Test passed

Informational

3 Brice Lawson 02/23/2018 3:46 PM

The following line segments have been tested.

MH 1-A5 to MH 1-A6
Test Start 3.95 psi
Test End 3.95 psi
Test Duration 7:34
Test Passed

MH 1-A6 to MH 1-A7
Test Start 3.95 psi
Test End 3.95 psi
Test Duration 7:34
Test Passed

Informational

- 4 Brice Lawson 02/26/2018 11:00 AM
The air test was performed on the 8" PVC line segment from existing City MH 64-003 to MH 1-A1. Test Start: 3.8 psi
Test Ended at 3.8 psi
Test Duration 7:34 min.
Test Passed

Informational

- 5 Sanitary sewer air testing for the section of line that was repaired of sags.

Line segment from MH A-7 to A-6
The test began at 4 psi.
Test ended at 3.5 psi.
Test duration 7:34
Test Passed

Line Segment from MH A-4 to A-3
The test began at 3.9 psi.
Test ended at 3.7 psi.
Test duration 7:34
Test Passed

The line Segment from MH A-6 to A-5 will be air tested next week due to problems with the size of the plug and the curve of the invert. The crew will provide a smaller plug to complete the air test.

Informational

- 6 John DiMauro 05/31/2018 10:07 AM

Precision performed the air test on approximately 300'ft of the 12" sanitary line segment from MH1-C1 to MH1-C2.

Test Start: 3.7 PSI

Test End: 2.8 PSI
Duration: 17:06 Min
Test Passed

Precision performed the air pressure test on approximately 200'ft of the 8" line segment from MH1-A6 to MH1-A5.

Test Start: 3.8 PSI
Test End: 3.8 PSI
Duration: 7:34 Min
Test Passed

Comments:
