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**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

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Permit #: PRSUBD20162865, Development - Subdivision

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-Erosion Sediment Control (ESC) Inspection | Steve Robbins     | Partial         | Tuesday, October 23, 2018 |

Corrective Action Required

- 1 There are problems with the erosion control devices on your site. On Friday 10/12/18 we had an on-site meeting at the church on Lakewood Way that backs up to the Montcello Project. During the heavy rains that occurred over the past weekend the temporary sediment basin overflowed and a lot of silt washed off the Monticello property onto the church property. The silt ran into the church detention basin. Troy Bellah, Chad Holthouse, Dan Harper, myself and John Jackson met on-site and determined that the Montecello representatives have to clean out the detention basin on the church property. The church and the contractors agreed to have it done in the next few weeks. They have also installed all new erosion control devices around the entire property. Steve Robbins 10/23/2018 7:13 AM

|                         |               |         |                           |
|-------------------------|---------------|---------|---------------------------|
| DEI-Subgrade Inspection | Steve Robbins | Partial | Tuesday, October 23, 2018 |
|-------------------------|---------------|---------|---------------------------|

Informational

- 1 Spalding is installing fly-ash for the subgrade. They are using a tiller and a water truck for the installation of the fly-ash. Olsen has been on site doing the testing. Steve Robbins 10/23/2018 7:38 AM

**Comments:**

