

FINAL BOND INSPECTION

Subdivision Name: Reunion 9 Location: Spruce Wood Terr.
 Contractor: _____ Date: 12/18/24 Time: _____

Final Bond

<u>YES</u>	<u>NO</u>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1.25" F-mix topping in place
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pavement in good shape
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pavement is clean
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Are there any settled places in the road?
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Pipe outlet protection (St.) clean and free to drain
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Are all slopes and shoulders free from ruts, rills and erosion?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Are all areas stabilized with a permanent grass and/or mulch?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Are all traffic signs and markings installed as per plans?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Are all utility ditches properly backfilled?
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Storm drain extended 200 ft. from right-of-way or to natural drainage way
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Are any signs, fences, walls, sprinkler systems, trees, lights, etc. on right-of-way?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	All debris and/or objects removed from R.O.W.? (Trailers, porta-johns, trash, concrete)
<u>NA</u>	<input type="checkbox"/>	20 ft. access easements to ponds free of obstructions, fences, walls, trees, etc..
<u>NA</u>	<input type="checkbox"/>	All pond access easements staked
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Are any curbs or sidewalks damaged and in need of repair? If so, please list locations.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Are all sidewalks installed? List lots w/o permits that do not have sidewalks on plat.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Are curbs clean?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Are catch basins clean and free of debris?

NON-CURBED STREETS

Ditches 2 ft deep with front and rear slopes 2:1 or less
 Check dams properly installed and maintained

MEDIANS

A single, non-illuminated sign, 32 sq. ft. per face or less, only 2 faces
 Sign height is 6 ft. maximum from surface of the road
 Sign construction shall be wood, sign post 4"x4" maximum with break-away holes
 Sign shall not encroach into the right-of-way of intersecting road(s)

Comments:

Houses on lots 1, 2, 9 have sidewalk.
Needs sidewalk all around the street.
Water dept needs to repair cut in cul-de-sac.
Lids on storm water manholes need to seat properly.
Storm catch basins need cleaning.

HPW 2022-06094

CONTINUED ON BACK →

DETENTION PONDS

	<u>Pond "A"</u>		<u>Pond "B"</u>		<u>Pond "C"</u>	
	YES	NO	YES	NO	YES	NO
1 Live water in pond?						
2 Pond dry?						
3 Date of last rain:						
4 Pond functioning as designed?						
5 Do pond slopes need maint.?						
6 AE to pond staked?						
7 AE to and around pond clear?						
8 AE maximum grade 3:1?						
9 DE into and out of pond clear?						
10 OCS settled or leaning?						
11 Any water intrusion in OCS?						
12 Any water intrusion in pipe?						
13 Has RI. been removed?						
14 Trash rack properly installed?						
15 Sand filter required?						
16 Sand filter need refreshing?						
17 Sand filter functioning properly?						
18 Fence required?						
19 Gate and fence in good condition?						
20 Master Lock & 2001 key installed?						
21 Proper signage installed?						
22 All BMPs properly maintained?						
23 Soils stabilized as per plans?						
24 Silt guage installed?						
25 Silt guage reading zero?						
26 Has vegetation been maintained?						

COMMENTS: _____

45 DAY INSPECTION

____ APPROVED ____ REJECTED

Contractor's Signature (if on site):

Alan Pittman 12-18-24

Inspector's Signature: _____
