

Lexington-Fayette Urban County Government DEPARTMENT OF ENVIRONMENTAL QUALITY

Jim Gray Mayor Cheryl Taylor Commissioner

To: Hillard Newman, P.E., Engineering Section Manager, Division of Engineering Wallace Rice, Engineering Technician Principal, Division of Engineering Ron St.Clair, Engineering Bonds Officer, Division of Engineering

From: Craig Prater, Engineering Technician Principal, WWC&CS, Division of Water Quality

- Cc: Rodney Chervus, P.E., WWC&CS Manager, Division of Water Quality
- Date: September 26, 2011 REVIEW DATE: MARCH 17, 2021
- RE: New Development 3 Year Re-Inspect Subdivision: Bluegrass Aspendale Unit/Phase: Unit 3 Apartments

The Division of Water Quality (DWQ) has completed the 3 year warranty review of the submittals for the project referenced above. We are providing the following list of items, for sanitary sewer systems only, to be completed or corrected prior to Final Inspection. We request that you include these with comments from the Division of Engineering.

Material Reviewed: CCTV performed by LFUCG

Manhole C-3 (TB3_975)

✤ The manhole is buried. Please raise to grade and have the engineer of record witness the vacuum test.

Manhole B-5 (TB3_970)

The manhole is buried. Please raise to grade and have the engineer of record witness the vacuum test.

Manhole B-3 (TB3_972)

The manhole is off center. Please recenter and seal the manhole. The engineer of record will have to witness the vacuum test.

Manhole B-1 (TB3_895A)

The manhole is off center. Please recenter and seal the manhole. The engineer of record will have to witness the vacuum test.

NO WORK COMPLETED BY LFUCG, DEVELOPER RESPONSILITY TO FIELD VERIFY EXISTING CONDITIONS AND CORRECT AS NEEDED.