

Mayor Jim Newberry

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT Division of Water Quality

- To: Hillard Newman, P.E., Engineering Section Manager, Division of Engineering Ron St.Clair, Stephen Parker, Lee Rice, and Barry Brock
- From: Carol Schoaff, Engineering Technician Principal, WWC&CS, Division of Water Quality
- Cc: Rodney Chervus, P.E., WWC&CS Manager, Division of Water Quality
- Date: December 18, 2008 REVIEW DATE: MARCH 17, 2021
- Re: New Development 3 Year Re-Inspect Subdivision: Bluegrass Aspendale Unit/Phase: Phase 2 (Housing Authority) #2 Parcel 3 Design Engineer: Sherman Carter Barnhart Contractor:

The Division of Water Quality (DWQ) has completed a review of the above referenced project. We are providing the following list of items, for sanitary sewer systems only, that need to be addressed. We request that you include this list of items with comments from the Division of Engineering.

Material Reviewed: CCTV and Manhole Inspection performed by LFUCG

Manhole A-4 (CR6\_208)

- The casting is off center
  - Realign the casting, re-vacuum test and submit the test sheets to my attention at DWQ

## Manhole A-2 (CR6\_204)

- The casting is off center
  - Realign the casting, re-vacuum test and submit the test sheets to my attention at DWQ

Manhole A-1 (CR6\_203)

- The manhole lid is not compliant with LFUCG Standard Drawing #220 there is no pick hole in the lid
  - $\circ$   $\,$  Replace the lid and submit the signed field verification to my attention at DWQ  $\,$

## Manhole A-5 (CR6\_209)

- The casting is off center
  - Realign the casting, re-vacuum test and submit the test sheets to my attention at DWQ
- The steps are not located over the downstream (outlet) pipe as required by LFUCG Standard Drawings
  - Realign the steps, re-vacuum test and submit the test sheets to my attention at DWQ

Manhole (CR6\_206) No Number on the Plans – located 81' Southeast of Manhole A-2

- This casting is low to grade by ~2"
  - Raise to grade, re-vacuum test and submit the test sheets to my attention at DWQ

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