

PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRPWFC20173800, Public Works Infrastructure Permit - Commercial

Residences at Echelon

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 Informational	Matt Munger	Partial	Thursday, April 12, 2018

1 Matt Munger 04/05/2018 2:55 PM

I walked along the silt fence and I did not see any signs of failure. TJ had silt fence installed on the north end (off-site) where they have disturbed the soil.

Informational

2 Matt Munger 04/12/2018 9:28 AM

Walked along the silt fence and checked for issues. The silt fence was trenched in properly and I did not observe any areas where silt has gotten past the fence.

DEI-Storm - Sewer Construction Inspection Informational	Matt Munger	Partial	Thursday, April 12, 2018
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1 John DiMauro 02/09/2018 3:11 PM

Inspected approximately 60'ft of the storm line from curb inlet 7-3 to inlet 7-2. There appears to be sufficient rock bedding and coverage around the pipe. The pipe run appears to have fall from 7-3 to 7-2.

Informational

2 John DiMauro 02/09/2018 3:21 PM

Inspected approximately 60'ft of the storm line from curb inlet 7-3 to inlet 7-2. There appears to be sufficient rock bedding and coverage around the pipe. The pipe run appears to have fall from 7-3 to 7-2.

Informational

3 Matt Munger 04/11/2018 10:02 AM

Spoke with TJ about the timeline of the project. He is estimating another 8 weeks for the storm sewer and possibly some of the water.

While on site KAT had installed the pipe from CI 8-7 and were working towards CI 8-8 (CI 8-8 was not set) they backfilled with an adequate amount of gravel on top of the pipe but I noticed there didn't appear to be 6" of gravel below the pipe at the end.

I asked the KAT workers how much gravel there was below the pipe, the worker paused and said 4". I spoke with Brett (foreman) and asked him and he stated 4" as well. I informed him that he will need to make sure there is at least 6" of gravel below the pipe. I informed them that the next trench I want to see 6" of bedding gravel down and to not install the pipe or gravel until I see it. I let Brett know if I see that they are not putting in enough gravel again they will have to redo the work that they've done

Informational

4 Matt Munger 04/11/2018 11:22 AM

When I had arrived KAT had CI 8-8 installed. It did appear there was an adequate amount of gravel below the box. KAT workers were using a laser to setup for CI 8-9. I looked over the pipe that they brought over to see if there were any defects in the pipe.

I had KAT verify they put in at least 6" of gravel for the base gravel starting from CI 8-8 to CI 8-9 since the last section it appeared there was not enough gravel below the pipe. I collected concrete tickets for the inverts and collars for the storm (4000).

Informational

5 Matt Munger 04/12/2018 8:54 AM

KAT had installed pipe from CI 8-9, CI 8-10 and to the Nyoplast drain 8-11. I observed an adequate amount of gravel on top and from what I could see an adequate amount of gravel below the pipe. KC Test Lab was present and testing between CI 8-7 and CI 8-8. I did observe KAT compacting in lifts between CI 8-7 to CI 8-8.

I inspected the Nyoplast drains 8-12, 8-13, and 8-14 for any defects or damage.

DEI-Storm - Sewer
Construction Inspection

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Informational

6 Matt Munger 04/12/2018 2:59 PM

KAT had installed 18" storm pipe from CI 8-8 to CI 10-1 then to CI 10-2. They were working on leveling the base gravel to set CI 10-2 in place. I observed an adequate of gravel on top of the pipe and what I could see at the end of the last stick of pipe before they started working on the base gravel for the storm box. The bell end of the pipe was installed in the correct direction (upstream) as well.

Comments:
