

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	Wednesday, April 25, 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.		
Informational			
3	Matt Munger 04/20/2018 9:16 AM The silt fence is intact and the construction entrance is in good condition.		
Corrective Action Required			
4	Matt Munger 04/25/2018 2:57 PM Gravel and mud has been tracked onto the street from the traffic going in and out of the site. I sent a message to TJ informing of the issue.		

Comments: