
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-Grading/Excavation/Fill Inspection Informational	Matt Munger	Partial	Friday, April 27, 2018

1 Matt Munger 04/27/2018 11:30 AM

Contractors were working on grading the retention basin to start work on the retaining wall. Certifications from 3rd party inspections will be required for the construction of the retaining walls.

DEI-Storm - Sewer Construction Inspection Corrective Action Required	Matt Munger	Partial	Friday, April 27, 2018
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1 Matt Munger 04/19/2018 11:19 AM

I checked the following inverts for any defects or concerns: CI 7-8, CI 7-7; CI 12-1 has gravel in invert; CI 8-9 has gravel in invert; CI 8-10 had some dirt chunks in invert, CI 8-7; CI 10-1 debris, CI 8-8, CI 8-6, CI 8-5, and CI 8-4.

The inverts had a wide radius and what I could tell did not appear to be any sharp turns in the inverts. I did inform Brett (KAT) to clean out any debris and rocks in the inverts as well.

I checked CI 15-1 and noticed the box was full of water. I informed Brett of the issue and he stated he would go check it out.

Corrective Action Required

2 04/19/2018 11:19 AM

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DEI-Erosion Sediment Control Matt Munger
(ESC) Inspection

Partial

Friday, April
27, 2018

Informational

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.

Informational

5 Matt Munger 04/27/2018 11:30 AM

ESC devices were in place.

Comments:
