
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-Retention Basin	Matt Munger	Partial	Friday, May 04, 2018

Informational

- 1 Matt Munger 05/01/2018 11:30 AM
I spoke with Andrew from KC Test lab to discuss the inspections for the retaining wall that is being built as part of the retention pond. Andrew stated he has been checking the stationing and elevation's. Andrew said they are putting down geogrid every 3rd course 6ft wide. I watched the crew compact the gravel and the foreman stated they were doing extra by adding layers of filter fabric between the soil wall.

Informational

- 2 Matt Munger 05/01/2018 2:44 PM
KC Test Lab was on site to do the compaction testing and overseeing the retaining wall inspections.

Informational

- 3 Matt Munger 05/02/2018 10:26 AM
I spoke with Andrew from KC Test Lab while he was on site inspecting the work on the retention wall. He stated they had been building the wall to plan and he observed them compacting the gravel.

Corrective Action Required

- 4 Matt Munger 05/04/2018 10:08 AM
The soil along the retention pond walls specifically on the east side by the 8" sanitary sewer stub line have eroded away enough to expose the sewer line. I spoke with TJ to address the concern and he stated they would build the retaining wall and stabilize the area.

Comments:

