

PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRPWLD20161487, Public Works Land Disturbance Permit
RESOURCE RECOVERY PARK - COMPOST PAD CONSTRUCTION
Address: 2101 SE HAMBLER RD, LEES SUMMIT, MO 64082

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:
PW-Erosion Sediment Control (ESC) Inspection	Brice Lawson	Partial	Monday, July 17, 2017

Resolved

- 1 Your project is in violation of the Erosion and Sediment control policy.
Brice Lawson 09/22/2016 12:47 PM
Repair the silt fence that surrounds the culvert pipe below the detention pond.

Brice Lawson 07/17/2017 1:33 PM

The silt fence is no longer needed. The vegetation appears to be at least 70% density.

Informational

- 2 Brice Lawson 09/06/2016 9:36 AM
The silt fence surrounding the culvert is in good shape.

Resolved

- 3 Your project is in violation of the Erosion and Sediment control policy.
Brice Lawson 10/31/2016 6:52 AM
On 10/28/16 I let Rick Crider know that the silt fence below the dam of the detention basin needs to be repaired. He said he would get this repaired.

Brice Lawson 07/17/2017 1:34 PM

I spoke with Rick Crider today and he plans to remove the silt fence as it appears that the vegetation has been established to at least 70% density around the detention pond, slopes and berm.

Corrective Action Required

- 4 Brice Lawson 07/17/2017 1:36 PM
Remove the silt fence below the detention basin as it appears that there is at least 70% vegetation density.

PW-ESC - (Vegetation/Ground Cover)
Cover)

Passed

Monday, July
17, 2017

Resolved

1 Brice Lawson 03/17/2017 2:48 PM

The berms surrounding the detention basin and the compost pad are partially vegetated. The outer east slope of the detention basin has a good amount of vegetation on it.

Establish proper vegetation on the slopes.

Brice Lawson 07/17/2017 1:38 PM

It appears that the vegetation has been established at least 70% density.

Informational

2 Brice Lawson 10/31/2016 6:49 AM

The slopes around the detention basin have been hydroseeded with fescue and 12-12-12 fertilizer. It appeared that the ground was loose and that there is a good amount of hydroseed sprayed on these areas.

Resolved

3 Brice Lawson 03/24/2017 11:24 AM

Establish proper vegetation on the slopes of the berms surrounding the detention basin and compost pad.

Establish proper vegetation in the bottom of the detention basin. There is a large amount of water that is holding in the detention basin.

I met with Rick Crider to go over these issues. He plans figure out why the detention basin is not draining and to spread compost, seed and hydro mulch in the bottom of the detention basin and on the slopes of the berms surrounding the detention basin and compost pad. I informed him that this permit is valid until June and that extension can be granted upon written request.

Brice Lawson 07/17/2017 1:40 PM

The areas listed above appear to have at least 70% vegetation density. It is not required to establish vegetation in the bottom of the detention basin as this is designed to be a wet detention basin.

Comments:
