

**PUBLIC WORKS ENGINEERING DIVISION**

**Inspection Summary**

Permit #: PRPWFC20162134, Public Works Infrastructure Permit - Commercial  
HT SOLUTIONS

Address: 1440 SE BROADWAY DR, LEES SUMMIT, MO 64081

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:

<b>Inspection:</b>	<b>Inspector:</b>	<b>Outcome:</b>	<b>Date:</b>
DE-ESC - (Vegetation/Ground Cover)	Brice Lawson	Partial	Friday, October 06, 2017

Informational

1 Brice Lawson 01/26/2017 9:07 AM  
On 1/15/16 most of the site was hydromulched. The area north of the building where the ground has been graded has not been hydromulched.

Informational

2 Brice Lawson 03/03/2017 11:19 AM  
On 3/2/17 I met with Kenny Westberg with Advanced Erosion Solutions LLC 913-390-8000 to go over the plans to add ESC devices and seeding to this site.

Informational

3 Brice Lawson 03/10/2017 3:53 PM  
The site has been seeded. The seeded areas were covered with hydro mulch and flock lock (tackifier). ESC straw mats were installed on the inner slopes of the detention basin and part of the outer slope of the east berm. Straw waddles were installed in the swale next to the east berm and at the areas where it appeared that the water leaving the site would drain.

Informational

4 Brice Lawson 05/02/2017 3:07 PM  
It appears that the seed that was planted at this site is coming in well. Most of the site has the required 70% vegetation density. There are some bare spots here and there.

Corrective Action Required

5 Brice Lawson 05/23/2017 11:29 AM  
It appears that the vegetation is growing well and appears to be well established. There are a few small areas that don't have 70% vegetation density. These areas may need some attention.

Corrective Action Required

6 Brice Lawson 08/09/2017 9:35 AM

There are areas of this site that do not have 70% vegetation density. I called Ron Williams to make him aware that there areas that need more vegetation. He is willing to meet me on site next week.

Informational

7 Brice Lawson 08/18/2017 4:03 PM

I met with Ron Williams and he said the owner plans to over seed the site after labor day and when the weather will cooperate.

Informational

8 Brice Lawson 10/06/2017 10:37 AM

It appears that seed has been spread over the bare areas of this site. It does not appear the the bare ground was drilled or verticut to recieve the seed. It does not appear that any fertilizer was applied. The concern is that the seed was not worked into the soil and that some of it will wash away and not grow.

**Comments:**

---