LEE'S SUMMIT

## PUBLIC WORKS ENGINEERING DIVISION

## **Inspection Summary**

Permit #: PRPWFR20171746, Public Works Infrastructure Permit - Residential Manor at Stoney Creek 2nd - street, storm, sewer and water

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:<br>Inspection:                  |  | Inspector:   | Outcome: | Date:                             |  |
|--|--|--------------|----------|-----------------------------------|--|
| DEI-Erosion Sediment Control<br>(ESC) Inspection |  | Brice Lawson | Partial  | Thursday,<br>November<br>02, 2017 |  |
| Resolved   |  |              |          |                                   |  |
| 1  | There are problems with the erosion control devices on your site.  |              |          |                                   |  |
|  | Brice Lawson 10/09/2017 12:06 PM   |              |          |                                   |  |
|  | The silt fence located north of the temp. sediment trap has been damaged and needs to be repaired.   |              |          |                                   |  |
|  | Sections of the silt fence along the north perimeter are laying down or silt is built of to the top of the silt fence making it ineffective. |              |          |                                   |  |
|  | Perform maintenance and repair these sections of silt fence.   |              |          |                                   |  |
| DEI-Storm - Sewer<br>Construction Inspection     |  | Brice Lawson | Partial  | Thursday,<br>November<br>02, 2017 |  |
| Informatio                                       | onal   |              |          |                                   |  |
| 1  | Brice Lawson 11/02/2017 4:04 PM<br>FES 5-1 and toewall have been installed. It appears that the toewall was installed per the<br>detail.     |              |          |                                   |  |
|  | The adjustment ring, frame and lid have been installed with mastic between the joints on JB 5-5.   |              |          |                                   |  |

220 SE Green Street | Lee's Summit, MO 64063 | 816.969.1200 | 816.969.1201 Fax | cityofLS.net/Development

| DEI-Miscellaneous PWORKS | Brice Lawson | Passed | Thursday, |
|--------------------------|--------------|--------|-----------|
| Inspection               |              |        | November  |
|                          |              |        | 02, 2017  |

Informational

1 Brice Lawson 11/02/2017 12:34 PM

On 11/1/17 Redford performed testing of the sanitary sewer stub tracer wires for lots 60,61,62,63,64,65,66,67,68,69,70,71,82,83,84,85,

86,87,88,89,90,91,92 and 93. A locate tool was connected to a screw on each lateral tracer box and the tracer wire was locatable to the sewer main. The tracer wire boxes for these lots are attached to a green colored 2" by 4" vertical board with duct tape.

## Comments: