

**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

Permit #: PRPWFC20171570, Public Works Infrastructure Permit - Commercial  
Control Services Company  
Address: 3621 NE AKIN DR, LEES SUMMIT, MO 64064

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-Erosion Sediment Control (ESC) Inspection	Matt Munger	Failed	Tuesday, November 14, 2017

### Corrective Action Required

- 1 Matt Munger 11/14/2017 11:40 AM  
There are problems with the erosion control devices on your site.

I observed no devices in place in the curb inlets along the NE Akin Dr. Per the plans the Contractor is supposed to maintain inlet protection along Akin Drive per city of Lee's Summit standards.

It appears there is a 3rd construction entrance being used that doesn't have gravel in place (tire tracks leaving the site). If the opening is going to be used as an entrance (not on the plans) there needs to be a proper construction entrance in place.

If the area is not going to be used as a construction entrance a silt fence needs to be put in place to prevent silt from getting onto the road and into the curb inlets.

These issues need to be taken care of soon as possible or you will be in violation and a stop work order issued.

DEI-Site Visit	Matt Munger	Partial	Tuesday, November 14, 2017
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Informational

- 1 Matt Munger 10/30/2017 8:59 AM  
No workers present, Scott Fischer stopped by and I spoke with him in regards to the paving. He stated they want to start later this week to try and start on putting down geogrid.

Informational

- 2 Matt Munger 10/31/2017 3:58 PM  
Came by in the morning and Walters Excavating was working on the sub grade for the pavement.

Pressure test on fire line still needs to be done then we can start the chlorination process, etc. Spoke with Kevin in last week about the pressure test.

Informational

- 3 Matt Munger 11/01/2017 11:32 AM  
Walter Excavating is working on subgrade for areas that are to be paved. Spoke with Scott Fischer about when they would be ready to do a proof roll and he said it would be a bit, I told Scott to call me when they are ready.

Informational

- 4 Matt Munger 11/03/2017 10:45 AM  
Workers still spreading base material over geogrid. Spoke with Butch Walter and he said they are waiting on the curb stakes to be put in but is hoping to possibly proof roll on Tuesday 11/7/17.

Informational

- 5 Matt Munger 11/14/2017 10:01 AM  
Keith contacted me Tuesday morning and stated his truck broke down and that he would not be able to make it to de-chlorinate the line. I Informed Keith that Blue Valley Labs would have to come in on Saturday if we take samples Thursday and Friday and that Blue Valley will charge them \$100.00 for having to come in on a Saturday to pull samples.

I contacted Blue Valley Labs to see if they could have an employee come in Saturday to pull samples. The lady on phone took my info down and told me they would have the lady that would possibly be in call me Tuesday afternoon.

DEI-Site Visit	Matt Munger	Partial	Tuesday, November 14, 2017
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Informational

- 1 Matt Munger 11/14/2017 11:31 AM  
No workers present, curbs are still covered.

**Comments:**

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