
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-Proof roll parking lot | Matt Munger | Passed | Wednesday, November 22, 2017 |
| DEI-Erosion Sediment Control (ESC) Inspection | Matt Munger | Partial | Wednesday, November 22, 2017 |

Corrective Action Required

- 1 Matt Munger 10/06/2017 2:23 PM Your project is in violation of the Erosion and Sediment control policy.

The silt fence is down in several areas around the property and erosion control devices need to be in place around storm inlets.

Informational

- 2 Matt Munger 10/17/2017 3:47 PM Walked the site to make sure the storm inlets had ESC. Two of the inlets on the south side do not have any protection. The north side of the site needs to have a silt fence put in place.

Informational

- 3 Matt Munger 10/26/2017 2:17 PM Inlets had erosion control devices in place.

Corrective Action Required

- 4 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.

Informational

5 Matt Munger 11/16/2017 10:50 AM

ESC devices were not in place in the curb inlets per the plans, I contacted Doug and he stated they would get them in there and take care of it.

Construction entrances need to be put in place for the entrances that are not on the plans and the roadways need to be cleaned of dirt and debris. I sent an email as well in regards to the construction entrances.

Informational

6 Matt Munger 11/17/2017 10:09 AM

I observed ESC devices in place in the curb inlets on NE Akin Dr. and spoke with Scott and asked that they keep the roadways clean as well.

Corrective Action Required

7 Your project is in violation of the Erosion and Sediment control policy.

Matt Munger 11/22/2017 2:04 PM

The areas that are being used as entrances need to have large rock in place to reduce the mud and rock getting onto the pavement as trucks are coming and going. The streets along Akin Dr. need to be cleaned as well.

Comments:
