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**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

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Permit #: PRPWFC20173845, Public Works Infrastructure Permit - Commercial

Scooters coffee

Address: 805 SW M 150 HWY, LEES SUMMIT, MO 64082

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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.

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Inspection Item:

<b>Inspection:</b>	<b>Inspector:</b>	<b>Outcome:</b>	<b>Date:</b>
DEI-Site Visit	Matt Munger	Partial	Thursday, December 21, 2017

Informational

1 Matt Munger 12/01/2017 4:53 PM

No workers were present, spoke with Sheldon on the phone to see how everything was going and if had any questions and had asked if he could email me the sub-contractors info to me.

Informational

2 Matt Munger 12/06/2017 10:56 AM

Silt fence was intact and ESC Device in curb inlet was in place.

Informational

3 Matt Munger 12/07/2017 10:16

No workers were present, ESC devices and silt fence was in place.

Informational

4 Matt Munger 12/07/2017 1:40 PM

No workers were present.

Informational

5 Matt Munger 12/08/2017 9:46 AM

No workers were present, ESC was in place.

Informational

6 Matt Munger 12/08/2017 1:55 PM

No workers were present.

Informational

7 Matt Munger 12/12/2017 2:41 PM

No workers were present, silt fence and ESC devices were in place.

Informational

8 Matt Munger 12/13/2017 10:50 AM

No workers were present.

Informational

9 Matt Munger 12/14/2017 8:15 AM No workers were present.

Informational

10 Matt Munger 12/15/2017 2:15 PM

Site was clean, ESC in place. No Utility work was being done.

Informational

11 Matt Munger 12/18/2017 11:45 AM

Silt fence was in place and gutter device was in Cl. I spoke with Travis on site and he was working on removing dirt from the driveway area. I had informed Travis that Rip Rap needs to be put in place to prevent mud and gravel from getting onto the roadway.

Water Utilities workers were on site performing the test shutdown in case the water main needs to be relocated. The shutdown should only affect Commerce Bank.

Informational

12 Matt Munger 12/21/2017 2:44 PM

No Utility work was being performed while I was on site. Workers were framing in the building. Contacted Sheldon in regards to the Holiday schedule and that Tom C. and Steve R. would be covering me on the 22nd and 27th while I was off.

Sheldon stated he would get the silt fence up on the section of property closest to 150 HWY.

We also discussed setting up a meeting before any Utility work starts.

DEI-Erosion Sediment Control Matt Munger  
(ESC) Inspection

Partial

Thursday,  
December  
21, 2017

Informational

1 Matt Munger 11/30/2017 2:19 PM

Silt fence was put in place along the south and west sides of the site.

I spoke with Sheldon about the notes for the PVC pipe in the plans and advised that any materials that are going to be ordered will need to be compliant with what is required in the LS D&C.

I told Sheldon I would speak with his Utilities Sub-Contractor when that time comes and go over any details.

Informational

2 Matt Munger 12/04/2017 12:58 PM

No workers were present, silt fence was in place. There needs to be an ESC Device in place for the curb inlet on SW Lemans Lane before the Commerce Bank entrance. I spoke with Sheldon about getting one in place and he stated he would have someone take care of it.

Informational

3 Matt Munger 12/05/2017 9:21 AM

I observed an ESC Device in place with two cinder blocks between the device and inlet on the CI that I had asked Sheldon to take care of. I spoke with Sheldon while he was on site and he stated the Utilities Contractor will possibly start next week.

Informational

4 Matt Munger 12/11/2017 10:00 AM

No workers were present, ESC devices and silt fence were in place.

Emailed Sheldon about the project and if there was anything that he needed from me since I had not seen anyone out at the site.

Informational

5 Matt Munger 12/19/2017 10:10 AM

Construction Entrance was in place, large Rip Rap was used. Workers were removing dirt from property.

Informational

6 Matt Munger 12/20/2017 10:21 AM

There are problems with the erosion control devices on your site.

The silt fence on the south west side of the property has a section that is not secure due to the excavation work being done and is no longer trenched in properly. I spoke with the worker and just asked that he be mindful of the fence to ensure that it remains in place.

Corrective Action Required

7 Matt Munger 12/21/2017 2:52 PM

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

There needs to be a silt fence along section of property that is adjacent to MO-150.

After discussing schedules earlier in the day Sheldon stated he would get the silt fence up along the section of property adjacent to MO-150.

**Comments:**

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