

**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

Permit #: PRPWFC20173801, Public Works Infrastructure Permit - Commercial

Residences at Echelon

Address: 3500 SW HOLLYWOOD DR, LEES SUMMIT, MO 64082

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-Grading/Excavation/Fill Inspection	Tom Chandler	Partial	Friday, December 22, 2017

Informational

1 Tom Chandler 12/22/2017 4:19 PM Grading/Fill in work being done today on west side of the site. KC Testing on-site for testing as well.

DEI-Site Visit	Tom Chandler	Partial	Friday, December 22, 2017
----------------	--------------	---------	---------------------------------

Informational

1 Matt Munger 12/04/2017 11:56 AM  
Looked at the valves that are off on Hollywood and Cheddington to see if they match LS Mapper. Spoke with T.J. while he was on site.

Informational

2 Matt Munger 12/06/2017 10:25 AM  
Met with TJ to discuss clearing trees on the west side of the property.

Brought Bob Burns out to discuss any ROW questions. Looked over the plans with TJ and he showed me some areas he was concerned about.

I pointed out to him that we should get a detail for the Rip Rap that is to go in on the west side of the property.

Informational

3 Matt Munger 12/07/2017 9:46AM  
Met with TJ and spoke about the rip rap detail for the west side of the property. I informed

him that Gene was working on getting a detail for it.

Informational

4 Matt Munger 12/08/2017 9:15 AM

Delivered the FDP plans to TJ, spoke with Justin from Kat about the utilites. Took down some notes that they had questions about.

Informational

5 Matt Munger 12/13/2017 11:00 AM

Tom C. and I went out on site to check on the progress. I observed workers stripping ground and silt fence was still intact.

TJ had brought up that they found two ponds on site and he was having a company come out and do compaction tests so they can address the issue. One of the ponds is where the public roadway is going to be put in.

TJ stated the plan was to try and start Friday with the sanitary sewer but due to the pond issue that may get pushed back.

Informational

6 Matt Munger 12/21/2017 2:10 PM

Curb Inlet 1-2 had been installed prior to my arrival. I did not see the flared end section installed. The silt fence behind CI 1-2 was taken down from the work that was done to install the curb inlet. The silt fence will need to be put back in place.

Informational

7 Tom Chandler 12/22/2017 4:22 PM No utility work being done today. Contractor said will begin work on Wednesday 12/27/2017 again.

**Comments:**

---