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**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

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Permit #: PRPWLD20173826, Public Works Land Disturbance Permit

TAILOR MADE LANDING

Address: 1600 SE HAMBLÉN RD, LEES SUMMIT, MO 64081

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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:

Inspection:	Inspector:	Outcome:	Date:
DEI-Erosion Sediment Control (ESC) Inspection	Matt Munger	Partial	Thursday, December 28, 2017

Corrective Action Required

1 Matt Munger 12/18/2017 10:15 AM

Upon my arrival I observed silt fence in place, but there was not a construction entrance with Rip Rap put in. I spoke with Rick Mullin and he stated they wanted to put the construction entrance in where the existing driveway sits. I informed Rick if he is going to use the existing driveway, Rip Rap will need to be in place to keep mud and debris off Hamblen Rd. The streets will need to be swept clean as well.

Corrective Action Required

2 Matt Munger 12/20/2017 2:45 PM Your project is in violation of the Erosion and Sediment control policy.

The construction entrance has not been put in place yet. Rick had emailed me 12/19 stating he ordered the material and will get it done right away.

The construction entrance will need to be put in place to avoid not being in compliance. Per the Plans it is supposed to be put in before any excavation work is done.

Corrective Action Required

3 Matt Munger 12/21/2017 1:50 PM

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

The construction entrance has not been installed where the existing driveway is currently, per our conversation on site and via emails.

If the construction entrance is not installed where the plans originally specify, a silt fence

should be put in place to extending to the driveway entrance (new construction entrance) to keep the excavated dirt from leaving the site.

If the construction entrance and silt fence (as discussed) is not installed a stop work order will be issued.

**Corrective Action Required**

4 Matt Munger 12/28/2017 10:05 AM

The construction was in where the existing driveway is located. Rick is aware that silt fence needs to be added to the existing fence along the roadway to the new construction entrance.

**Comments:**

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