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**PUBLIC WORKS ENGINEERING DIVISION**

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## Field Engineering Inspections Site Visit

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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         | Wednesday,<br>January 17,<br>2018 |

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.

Informational

13 Matt Munger 12/28/2017 9:51 AM

No utility workers were present. Silt Fence in place.

Informational

14 Matt Munger 12/29/2017 11:16AM

No workers were present due to the weather.

Informational

15 Matt Munger 01/04/2018 9:16 AM

No utility work was being done on site. Spoke with Sheldon and he stated they would be there in the afternoon but no inspections were going to be needed.

Informational

16 Matt Munger 01/08/2018 9:58 AM

No utility work was being done.

\* Sheldon stated that the storm sewer work will start on Wednesday the 10th.

Informational

17 Matt Munger 01/11/2018 10:30 AM

No workers were present due to the weather.

Informational

18 Matt Munger 01/12/2018 1:57 PM

No utility work was being done due to the weather. Street was clean and the erosion control was in place.

Sheldon had emailed earlier in the day informing me that they would be digging the storm sewer on Tuesday. I informed Sheldon when they backfill frozen material is not allowed back in the trench. Just wanted to remind him since the temps have dropped (below freezing) and will stay that way into Tuesday of next week.

Informational

19 Matt Munger 01/16/2018 10:55 AM No workers were present due to the weather. Sheldon had emailed me on Friday stating they would be working today on the storm sewer and I had informed him that since the weather has been so cold frozen backfill material would not be acceptable.

Informational

20 Matt Munger 01/17/2018 11:00 AM

No utility work was being done due to the weather.

**Comments:**

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