
PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRPWFC20171319, Public Works Infrastructure Permit - Commercial
LBP V-A

Address: 2900 NE INDEPENDENCE AVE, 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-Site Visit	Steve Robbins	Failed	Thursday, January 18, 2018

Corrective Action Required

1 We found water by the main that still needs to be chlorinated , MODOT has a fireline leak and filled up the hole. I talked with Keith and he is going to pump out the water and cover the line with some more straw.Steve Robbins 01/03/2018 10:27 AM

Informational

2 I checked the erosion control and the silt fence in down, Nick, Matt and Troy have all asked to have the silt fence put back up and it has yet to happen. I sent Scott Ficsher and e-mail this morning asking him to get this taken care of by January 11.Steve Robbins 01/05/2018 1:34 PM

Corrective Action Required

3 I talked with Scott Fischer today about the erosion control on the property. I asked him if he could get the erosion control up on the west side of the property, he said he would talk to his boss about it.Steve Robbins 01/08/2018 11:46 AM

Corrective Action Required

4 I talked with Scott and he said they will be getting the erosion control put back up. There was no work going on today.Steve Robbins 01/09/2018 12:55 PM

Corrective Action Required

5 I talked with Scott again today and he said he was out of town the rest of the week. He said he told his boss about the erosion control and he was suppose to take care of it. I sent his boss an e-mail. After talking to the other inspectors who have been on the job this has been going on for a long time. If this is not resolved soon I will have to shut the job site down until it is resolved. Steve Robbins 01/10/2018 3:33 PM

Corrective Action Required

6 The erosion control has still not been taken care of, I have sent an e-mail to Scott and Doug. Scott said to send it to Doug, I have not heard back from him. I am going to e-mail him this inspection summary with hopes he will respond. Steve Robbins 01/11/2018 11:07 AM

Corrective Action Required

7 The erosion control has still not been taken care of. I spoke with Khanh about this and he said he will tell them no more inspections until the erosion is taken care of. I have also spoken with and e-mailed Doug Rothfuss about the erosion control and also spoke to Scott Fischer. Doug let me know in the e-mail that there is not a problem with erosion right now and he will get to it when he can because it is frozen. I let them know they could also use mulch. Steve Robbins 01/18/2018 8:00 AM

Comments:
