

**PUBLIC WORKS ENGINEERING DIVISION**

**Inspection Summary**

Permit #: PRPWFC20174064, Public Works Infrastructure Permit - Commercial  
COLEMAN EQUIPMENT  
Address: 4101 NE LAKEWOOD WAY, 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:

<b>Inspection:</b>	<b>Inspector:</b>	<b>Outcome:</b>	<b>Date:</b>
DEI-Erosion Sediment Control (ESC) Inspection	John DiMauro	Partial	Friday, January 19, 2018

Resolved

1 John DiMauro 01/04/2018 2:47 PM

According to the plans, it appears that some of the Phase 1 ESC devices are missing.

The ESC devices need to be corrected and remain intact for the duration of the project.

Informational

2 John DiMauro 01/09/2018 3:28 PM

The ESC devices are intact at this time.

Informational

3 John DiMauro 01/19/2018 3:45 PM

Jeremy Young and I met with Ed Moore to go over the ESC plans. There is an area in the basin that needs ESC devices installed. Ed informed us that he is expecting the outlet structure for the basin to arrive next week. If the materials don arrive next week Ed agreed to install two more rock check dams in the area of concern. We will check back next week and implement further ESC measures if needed.

**Comments:**