

PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRPWLD20173826, Public Works Land Disturbance Permit

TAILOR MADE LANDING

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

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-Erosion Sediment Control (ESC) Inspection	Matt Munger	Failed	Tuesday, January 23, 2018

Corrective Action Required

1 Matt Munger 01/10/2018 9:23 AM
Upon arriving to the site I observe mud tracking on the street from the construction entrance. The construction was not in the best of shape as well. I spoke with Rick on site and had asked that he extend the construction entrance to 50ft and use larger rip rap. Rick stated he would get it taken care of.

Matt Munger 01/09/2018 3:57 PM Rick Mullins had contacted me earlier in the day stating they will need to remove some of the silt fence to put in the retention pond. I had informed him that they just need to make sure that the fence isn't left down too long especially in the event if work is delayed. He stated it should be down for only a couple days.

Corrective Action Required

2 Matt Munger 01/11/2018 10:42 AM
Construction entrance will need to be extended, it appears some rip rap has been added. When I was on site 1/10/18 I spoke with Rick and he stated he would take care of it.

Corrective Action Required

3 Matt Munger 01/23/2018 11:50 AM
Upon my arrival I observed the silt fence along SE Hamblen Rd. has a few spots that are down and a couple spots with large chunks of mud that have rolled over the fence pulling it down. The silt fence needs to be maintained on a weekly basis to be in compliance.

Comments:

