
PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRPWFC20173801, Public Works Infrastructure Permit - Commercial

Residences at Echelon

Address: 3500 SW HOLLYWOOD DR, LEES SUMMIT, MO 64082

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-Sanitary Sewer Construction Inspection	Matt Munger	Partial	Thursday, February 08, 2018

Informational

- 1 Matt Munger 02/08/2018 10:19 AM
Kat was working on installing Private A Sanitary Main off of Public MH A-2 . They had their laser setup and were using the correct pipe.I observed an adequate amount of gravel above and below the pipe. Daniel stated they would encasing the sanitary main on the A line where the storm crosses, I had advised him to make sure and use 4500 psi mix. I spoke with Daniel about making sure to grout the lift holes on Public Manhole A-1 and A-2 and informed him before we test the public line we need to flush the line. Water Department wants everything to be complete before testing is done on the public line.

DEI-Erosion Sediment Control (ESC) Inspection	Matt Munger	Partial	Thursday, February 08, 2018
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Informational

- 1 Matt Munger 12/11/2017 11:54 AM
During my visit I walked along the newly installed silt fence to see that it was installed properly. I observed the fence trenched into the ground and staked. TJ had also extended the fence as an added step to ensure silt does not leave the site.

Informational

- 2 Matt Munger 12/19/2017 12:50 PM
When I arrived I observed a little bit of mud that had been track on the roadway on Chedington Dr.

I spoke with TJ and Justin and just asked that they make sure to keep the roadway clean and to keep an eye on it.

Corrective Action Required

3 Matt Munger 01/09/2018 11:13 AM

I had noticed that the silt fence on the west side of the property had not been put up after the work that had been done on the storm inlet close to the west side. The silt fence will need to put back up to ensure silt does not leave the site.

Corrective Action Required

4 Matt Munger 01/22/2018 11:07 AM

Spoke with TJ (Luke Draily Construction) on site and had asked him to make sure the silt fence that is down due to prior construction gets put back up. TJ stated he had been calling the ESC company to get out and put it back up and will call them again today.

Informational

5 Matt Munger 01/30/2018 1:46 PM Silt fence was intact and the construction entrance was in good shape. The road was clean and free of any major debris.

Informational

6 Matt Munger 02/02/2018 1:35 PM

The road was clean and ESC was in place.

Informational

7 Matt Munger 02/07/2018 9:22 AM ESC was in place.

Comments:
