

### **PUBLIC WORKS ENGINEERING DIVISION**

# **Inspection Summary**

Permit #: PRPWFC20173845, Public Works Infrastructure Permit - Commercial

Scooters coffee

Address: 805 SW M 150 HWY, 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-Water - Material Verification	Matt Munger	Passed	Wednesday, February 21, 2018
DEI-Erosion Sediment Control (ESC) Inspection	Matt Munger	Partial	Wednesday, February 21, 2018

#### Corrective Action Required

1 Matt Munger 02/20/2018 11:20 AM
The silt fence is down on the SW corner of the site. ESC is not in compliance will need to be in place at the end of day on 2/21/18 or a Stop Work Order can be issued.

## Corrective Action Required

2 Matt Munger 02/21/2018 11:16 AM
Silt fence was placed along the roadway on the south side of the site, but was not trenched in due to the ground being frozen. Silt has not left the site yet but ESC does need to be in place to prevent that from happening.

I had pointed out to Sheldon my concerns with the SW corner and the north side of the west entrance (Commerce Bank side) that I pointed out to Sheldon and recommended using straw waddles in the areas of concern. Sheldon stated he would monitor the ESC and get it taken care of.

#### **Comments:**