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**PUBLIC WORKS ENGINEERING DIVISION**

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## Field Engineering Inspections Site Visit

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Permit #: PRPWFC20173801, Public Works Infrastructure Permit - Commercial

Residences at Echelon

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

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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.

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Inspection Item:

<b>Inspection:</b>	<b>Inspector:</b>	<b>Outcome:</b>	<b>Date:</b>
DEI-Site Visit	Matt Munger	Partial	Friday, March 16, 2018

Informational

- 1 Matt Munger 12/04/2017 11:56 AM  
Looked at the valves that are off on Hollywood and Cheddington to see if they match LS Mapper. Spoke with T.J. while he was on site.

Informational

- 2 Matt Munger 12/06/2017 10:25 AM  
Met with TJ to discuss clearing trees on the west side of the property.

Brought Bob Burns out to discuss any ROW questions. Looked over the plans with TJ and he showed me some areas he was concerned about.

I pointed out to him that we should get a detail for the Rip Rap that is to go in on the west side of the property.

Informational

- 3 Matt Munger 12/07/2017 9:46AM  
Met with TJ and spoke about the rip rap detail for the west side of the property. I informed him that Gene was working on getting a detail for it.

Informational

- 4 Matt Munger 12/08/2017 9:15 AM  
Delivered the FDP plans to TJ, spoke with Justin from Kat about the utilities. Took down some notes that they had questions about.

Informational

- 5 Matt Munger 12/13/2017 11:00 AM  
Tom C. and I went out on site to check on the progress. I observed workers stripping ground and silt fence was still intact.

TJ had brought up that they found two ponds on site and he was having a company come out and do compaction tests so they can address the issue. One of the ponds is where the public roadway is going to be put in.

TJ stated the plan was to try and start Friday with the sanitary sewer but due to the pond issue that may get pushed back.

Informational

6 Matt Munger 12/21/2017 2:10 PM

Curb Inlet 1-2 had been installed prior to my arrival. I did not see the flared end section installed. The silt fence behind CI 1-2 was taken down from the work that was done to install the curb inlet. The silt fence will need to be put back in place.

Informational

7 Tom Chandler 12/22/2017 4:22 PM No utility work being done today. Contractor said will begin work on Wednesday 12/27/2017 again.

Informational

8 Matt Munger 12/28/2017 9:44 AM

No workers were present due to the weather.

The silt fence on the west side by the curb inlet will need to be put back up.

Informational

9 Matt Munger 12/29/2017 11:11 AM

No workers were present due to the weather. I messaged Daniel with Kat said next week was not looking good either due to the weather.

Corrective Action Required

10 Matt Munger 01/02/2018 10:45 AM

No workers were present due to the weather. Silt fence on the west side is down due to construction in that area but will need to be put back up. The site is clean and construction entrance is in place and the roadway is free of mud and debris.

Informational

11 Matt Munger 01/04/2018 8:59 AM

No work was being done on site. Spoke with TJ about the weather and the work schedule.

Informational

12 Matt Munger 01/08/2018 9:40 AM

No workers were present.

Informational

13 Matt Munger 01/08/2018 10:58 AM

No work was being done on site.

Informational

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

No work was being done on site do to the recent weather. Overall the site appeared to be free of trash and debris and the streets were clean leaving the site. I noted the concern about the silt fence on the west side in a ESC Inspection.

Informational

15 Matt Munger 01/11/2018 10:35 AM

No workers were present due to the weather. The silt fence on the west side is still down.  
TJ responded by email 1/10/18 stating he would take care of it.

Informational

16 Matt Munger 01/12/2018 1:52 PM No workers were present.

Informational

17 Matt Munger 01/16/2018 10:50 AM  
No work was being done on site due to the weather.

Informational

18 Matt Munger 01/17/2018 11:10 AM  
Spoke with the Kat workers that were on site working on getting the equipment started.

I had also sent an email to TJ in regards to the material submittal's that were sent in and the concerns that I had with the geogrid and Type 3 surface asphalt that was submitted.

Informational

19 Matt Munger 01/18/2018 10:45 AM No workers were present on site due to the weather.

Informational

20 Matt Munger 01/23/2018 2:50 PM No workers were present.

Informational

21 Matt Munger 01/24/2018 10:30 AM  
No work was being done on site.

Informational

22 Matt Munger 01/29/2018 9:37 AM TJ stated Justin from Kat Excavation will be on site tomorrow to try and work.

Informational

23 Matt Munger 01/30/2018 2:03 PM  
KC test lab was on the north side doing tests. He stated they were taking compaction test every 50-60ft and 9ft down. I did also observe fly ash being hauled in. KC Test Lab employee stated they were using it to dry up the soil.

Informational

24 Matt Munger 02/05/2018 9:10 AM No work was being done on site.

Informational

25 Matt Munger 02/07/2018 9:22 AM No work was being done onsite. Spoke with TJ and he stated Kat wouldn't be working till next week due to the weather.

Informational

26 Matt Munger 02/20/2018 11:30 AM  
No workers present due to the weather.

Informational

27 Matt Munger 02/23/2018 8:55 PM  
No workers were present.

Informational

28 Matt Munger 02/27/2018 10:16 AM  
Delivered the revised set of private sanitary plans to TJ.

Informational

29 Matt Munger 02/28/2018 1:50 PM

Workers were grading the NE corners of the site. Erosion control was in place.

Informational

30 Matt Munger 03/01/2018 8:21 AM

Spoke with KC Test Lab employee and he stated he would be testing the north side where they were hauling material.

Informational

31 Matt Munger 03/02/2018 2:52 PM

KC Test Lab was on site where they dirt crew was grading on the north end. I spoke with TJ on site and he stated they will be staking utilities next Wednesday or Thursday. No other work was going on site. I spoke with Daniel from KAT Excavation to see about testing the public and private line but he wanted to try and do it all in one day possibly next week.

Informational

32 Matt Munger 03/05/2018 10:15 AM

Workers were grading out the retention pond.

Informational

33 Matt Munger 03/06/2018 1:14 PM

Grading work was being done on the north, northeast area of the site. KC Test Lab was on site.

Informational

34 Matt Munger 03/07/2018 2:03 PM

Workers were grading out the SE corner of the property. KC Test Lab was on site. New stakes were put in for the next phase of work.

Informational

35 Matt Munger 03/08/2018 10:30 AM

Delivered the plans for the rip rap to TJ. Monday they will start on the sanitary lines..

Informational

36 Matt Munger 03/16/2018 12:55 PM

No activity on site.

**Comments:**

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