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**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

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Permit #: PRPWFC20174064, Public Works Infrastructure Permit - Commercial

COLEMAN EQUIPMENT

Address: 4101 NE LAKEWOOD WAY, LEES SUMMIT, MO 64064

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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:

Inspection:	Inspector:	Outcome:	Date:
DEI-Erosion Sediment Control (ESC) Inspection	Jeremy Young	Partial	Friday, March 23, 2018
Informational			
1	John DiMauro 01/09/2018 3:28 PM		
	The ESC devices are intact at this time.		
Informational			
2	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.		
Informational			
3	John DiMauro 01/25/2018 10:13 AM		
	The rock check dams have not been installed yet. ED Moore agreed to install silt fence at the discharge location of the basin.		
Informational			
4	John DiMauro 02/06/2018 3:09 PM		
	Silt fence has been installed in the trench that is running from the detention basin to the creek. The fence is protecting the creek from the disturbed soil in and along the basin.		
Informational			
5	There are problems with the erosion control devices on your site.		

Jeremy Young 02/22/2018 1:45 PM Spoke with Ed Moore III about the site. Informed him of the ongoing ESC issues and asked him to add in the straw waddles to protect the creek. They will return Monday to begin work again.

Informational

- 6 Jeremy Young 03/08/2018 11:34 AM All ESC devices are intact and in good shape. When the silt fence is removed, the contractor re-installs after.

Corrective Action Required

- 7 Jeremy Young 03/23/2018 9:54 AM Contractor is working within an area that will not be ESC controlled. I have informed the contractor to add approximately 100' of straw waddle to the north east side of the creek for upcoming rain events. Contractor will add.

**Comments:**

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