

#### **PUBLIC WORKS ENGINEERING DIVISION**

# **Inspection Summary**

Permit #: PRPWFC20162083, Public Works Infrastructure Permit - Commercial

WATER UTILITIES FACILITY

Address: 1200 SE HAMBLEN 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: Outcome: Date:

DEI-Erosion Sediment Control Brice Lawson Partial Wednesday, (ESC) Inspection April 11, 2018

**Partial Correction** 

There are problems with the erosion control devices on your site.

Brice Lawson 10/10/2017 10:25 AM

The silt fence that is in front of FI 50C has a hole in it. Replace this section of silt fence.

The silt fence that is located south of the south driveway approach is damaged. Make nessarey repairs to this section of silt fence.

Some of the gutter buddies that have been placed at the storm structures are damaged/tore. Replace the damaged gutter buddies.

The temporary sediment trap located in the northwest corner of the site filling up with silt. The rock berm for this trap has partially washed and moved. Remove silt from the temporary sediment trap and rebuild rock berm.

Brice Lawson 10/24/2017 12:12 PM

It appears that the rock berm has been repaired and some of the silt has been removed from the temporary sediment trap.

I asked Casey Williams when the rest of the above issues will be resolved and he is looking at getting them resolved this week.

### Corrective Action Required

2 Brice Lawson 03/28/2018 2:06 PM

It appears that silt is leaving the site and collecting in the concrete storm channel on the

property to the north of the site.

- --Remove the silt that has left the site.
- --Install ESC devices to control the erosion that is leaving the site along the north perimeter

Install ESC protection completely around GI 21A to control erosion.

## Brice Lawson 04/06/2018 9:33 AM

The corrections listed above have not been completed. I spoke with Casey Williams this morning and let him know that it is important to get the silt remove the silt from the concrete storm channel ASAP and to install ESC devices to control erosion from leaving the site. He said he is going to look into this today.

### Brice Lawson 04/11/2018 1:35 PM

I spoke with Casey over the phone and he plans to address the ESC corrections on 4/12. I let him know that rain is in the forecast for Friday the 13th.

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