

PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRPWFC20174064, Public Works Infrastructure Permit - Commercial
COLEMAN EQUIPMENT

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

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-Erosion Sediment Control (ESC) Inspection	Jeremy Young	Partial	Tuesday, April 17, 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.

Resolved

- 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.

Corrective Action Required

- 8 Jeremy Young 04/17/2018 11:21 AM Site appears to have all ESC devices intact and operational at this time.

DEI-Site Visit

Jeremy Young

Partial

Tuesday,
April 17, 2018

Informational

- 1 Jeremy Young 04/05/2018 10:04 AM Contractor is beginning to add blocks for the retaining wall. we have not received redesign plans for the wall changes. We have requested the plan changes and have not received them as of yet.

Informational

- 2 Jeremy Young 04/05/2018 4:10 PM I have asked the general contractor to stop work on the retaining wall. We have requested information as to the integrity of the wall footings. The contractor has been informed of the request and we are waiting for the plans.

The retaining wall design has called for the sub grade material to be the same all the way across the wall length. The sub grade had to be over excavated to make it correct. The contractor has added AB3 into the over dig and we have requested information about the integrity of the process.

Informational

- 3 Jeremy Young 04/06/2018 9:55 AM No work being performed on the retaining wall today. Waiting for information on redesign.

Informational

- 4 Jeremy Young 04/09/2018 3:25 PM No work being done today. Waiting for more information on the retaining wall.

Informational

- 5 Jeremy Young 04/10/2018 11:44 AM No work today on the wall. Still waiting for information from the contractor. No other infrastructure work being performed.

Informational

- 6 Jeremy Young 04/17/2018 11:23 AM No work on retaining wall today. Still waiting on information for the wall.

Comments:
