

### **PUBLIC WORKS ENGINEERING DIVISION**

# **Inspection Summary**

Permit #: PRSITE20180515, Development - Site

Abundant Life Food Pantry

Address: 1300 SW JEFFERSON ST, 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 Matt Munger Partial Wednesday, (ESC) Inspection April 25, 2018

#### Informational

1 Matt Munger 04/16/2018 10:21 AM

The Contractor was working on installing the silt fence. I spoke with Randy (Superintendent) about making sure the silt fence is trenched in properly.

## Corrective Action Required

2 Matt Munger 04/18/2018 2:27 PM

The construction entrance has not been installed and the silt fence that was staked in was not trenched in properly. I spoke with Randy (Pearce) and he stated they would have someone in tomorrow to trench in the silt fence and install the construction entrance. I informed him the construction needs to have the larger rip rap and should be at least 50' in length. I also informed Randy to install gutter devices in the curb inlets in the church parking lot and place a cinder block between the device and inlet.

#### **Partial Correction**

3 Matt Munger 04/19/2018 1:17 PM

I walked along the silt fence that was installed and observed that it had been trenched into the ground. The construction entrance has not been installed yet.

## Informational

4 Matt Munger 04/20/2018 8:51 AM

I spoke with Randy about the construction entrance, he stated they would try and have it in on Monday. We spoke about the project and I let him know if he had any questions to contact me and we will work through anything that comes up.

#### Informational

5 Matt Munger 04/23/2018 3:00 PM

The construction entrance has not been installed yet.

Informational

6 Matt Munger 04/24/2018 10:00 AM
The construction entrance has been installed with larger rip rap in place.

# Informational

7 Matt Munger 04/25/2018 3:20 PM
The workers had the silt fence on the backside down temporarily while working. I spoke with Randy onsite and he said they would get it back up.

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