
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:	Inspector:	Outcome:	Date:
DEI-Erosion Sediment Control (ESC) Inspection Informational	Matt Munger	Partial	Thursday, May 03, 2018
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.

Informational

8 Matt Munger 04/27/2018 2:00 PM

Gutter devices were in place in the parking lot inlets. The workers had the silt fence down on the back side of the property.

Corrective Action Required

9 Matt Munger 04/30/2018 2:09 PM

When I arrived on site they had not put back the silt fence on the back side of the site closest to the church parking lot. I spoke with Randy asked him to have ESC devices in place before the severe storms that are expected this week. I informed him that curb is not a form of ESC even though the loose soil behind the curb is below the curb line. Randy said he would take care of it.

Resolved

10 Matt Munger 05/03/2018 10:09 AM

The ESC devices were place and there was no signs of ESC failure or signs of silt leaving the site from the rain that came in overnight.

Comments:
