

**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:**

<b>Inspection:</b>	<b>Inspector:</b>	<b>Outcome:</b>	<b>Date:</b>
DEI-Sanitary Sewer Construction Inspection Informational	Matt Munger	Partial	Monday, May 14, 2018
1	Matt Munger 05/14/2018 9:03 AM The contractors were working on boring under the private drive. They had SDR-26 pipe next to the excavation site.		
DEI-Erosion Sediment Control (ESC) Inspection Informational	Matt Munger	Partial	Monday, May 14, 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.

Corrective Action Required

10 Matt Munger 05/14/2018 9:07 AM  
Reminded Randy to pulled up the silt fence off of Jefferson due to the rain that is expected over night.

DEI-Sanitary Sewer Construction Inspection	Matt Munger	Partial	Monday, May 14, 2018
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Informational

1 Matt Munger 05/11/2018 1:40 PM  
John D. and I came out to check on the progress of the sanitary sewer stub. The utility contractor was working on boring under the private drive. They said they were not going to get the pipe installed today.

Informational

2 Matt Munger 05/14/2018 1:57 PM  
The contractors had installed one stick of pipe of SDR-26 pipe.

DEI-Sanitary Sewer	Matt Munger	Partial	Monday, May
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Informational

1 Matt Munger 05/11/2018 1:40 PM

John D. and I came out to check on the progress of the sanitary sewer stub. The utility contractor was working on boring under the private drive. They said they were not going to get the pipe installed today.

Informational

2 Matt Munger 05/14/2018 1:57 PM

The contractors had installed one stick of pipe of SDR-26 pipe.

Informational

3 Matt Munger 05/14/2018 2:26 PM

Troy Thompson and I observed the utility contractors tie-in the wye to the private main. They set the wye at approximately 45 degrees. They used strong back fittings to connect the wye to the private main. We did observe the workers using an adequate clean gravel below the pipe. and on top.

**Comments:**

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