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**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

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Permit #: PRSITE20180515, Development - Site  
Abundant Life Food Pantry  
Address: 1300 SW JEFFERSON ST, LEES SUMMIT, MO 64081

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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.

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Inspection Item:

| Inspection:                                                    | Inspector:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Outcome: | Date:                     |
|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------|
| DEI-Erosion Sediment Control (ESC) Inspection<br>Informational | Matt Munger                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Failed   | Thursday,<br>May 17, 2018 |
| 1                                                              | Matt Munger 04/16/2018 10:21 AM<br>The Contractor was working on installing the silt fence. I spoke with Randy (Superintendent) about making sure the silt fence is trenched in properly.<br>Corrective Action Required                                                                                                                                                                                                                                                                                                                                                                  |          |                           |
| 2                                                              | Matt Munger 04/18/2018 2:27 PM<br>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.<br>Partial Correction |          |                           |
| 3                                                              | Matt Munger 04/19/2018 1:17 PM<br>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.<br>Informational                                                                                                                                                                                                                                                                                                                                                                        |          |                           |
| 4                                                              | Matt Munger 04/20/2018 8:51 AM<br>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.<br>Informational                                                                                                                                                                                                                                                                                           |          |                           |
| 5                                                              | Matt Munger 04/23/2018 3:00 PM<br>The construction entrance has not been installed yet.<br>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.

Corrective Action Required

11 Matt Munger 05/17/2018 9:31 AM

ESC devices need to be put back in where they have been taken out for construction purposes and the silt built up in the gutter device needs to be cleaned out. I spoke with Randy on site about getting the ESC on site in compliance by the end of the day.

**Comments:**

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