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**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

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Permit #: PRPWFC20162552, Public Works Infrastructure Permit - Commercial

SUMMIT SQUARE APARTMENTS

Address: 801 NW DONOVAN RD, LEES SUMMIT, MO 64086

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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	Steve Robbins	Partial	Tuesday, September 25, 2018

Informational

- 1 There are problems with the erosion control devices on your site. I talked with Jonathan from Emery Sapp about the run-off coming down the north side to the parking lot. They installed alot of silt fence to try and correct this, but it did not work. Jonathan said they are going to move some dirt around and try to change the grade to try and divert the water run-off.Steve Robbins 03/26/2018 2:28 PM

Corrective Action Required

- 2 There are problems with the erosion control devices on your site. I spoke with Jonathan Meyers and he was going out to the site yesterday to take a look at what needs to be done.Steve Robbins 03/30/2018 3:44 PM

Partial Correction

- 3 I talked with Emery Sapp about some silt fence, they put some up a few weeks ago and it didn't fix all the problems. They added some more silt fence so we will see how this works on the next rain. I have also talked with Neighbors Construction about getting the parking lots cleaned up.Steve Robbins 04/13/2018 11:12 AM

Partial Correction

- 4 Emery Sapp is on-site to cleaning up some mud and sand that is in the parking lot and also cleaning up the storm boxes in the parking lot.Steve Robbins 05/31/2018 2:17 PM

Informational

- 5 They have done some more grading and have cleaned up the mudd by the storm box. They still have some more cleaning up to do in the parking lot and on the side of the hill.Steve Robbins 07/13/2018 3:44 PM

Informational

- 6 The contractors have appeared to have corrected the silt fence problem. We had alot of

rain the last few days and everything seem to be good.Steve Robbins 08/24/2018 2:08 PM  
Informational

7 The erosion control is in place in between where the new phase is going to start, all other erosion control has been removed because it has been sodded or has seed that has been established.Steve Robbins 09/25/2018 7:10 AM

**Comments:**

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