

CITY OF LEE'S SUMMIT
Development Services Department
220 SE Green Street
Lee's Summit, MO 64063
(816)969-1200

OnlinePortal at DEVSERVICES.CITYOFLS.NET

Inspection Summary

Permit #: PRSUBD20232899

Address: 465 SE MILLSTONE AVE, LEES SUMMIT, MO 640632840 SE BLUE PKWY, LEES SUMMIT, MO 64063664
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This work has been inspected and the inspection results noted below. Please schedule inspections once all corrective actions have been completed. Do not cover any work until approved.

Inspection:	Inspector:	Outcome:	Date:
Erosion Control Inspection	Dustin Agcopra	Failed	Friday, January 09, 2026

Corrective Action Required:

1	PW-Erosion and Sediment Control	Your project is in violation of the Erosion and Sediment control policy. Stop Work Order was issue on April 23, 2025.
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Informational:

2	Misc	5-16-25 Dustin A, All erosion control measures that were requested by the city in order to move forward has been met. Erosion control measures need to be maintained throughout project.
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5-27-25 Dustin A, ESC are still in place and is functional. I talked with Scott and nick on keeping shenandoah clean, nick is going to have his contractor clean the roads on his side at the end of each working day and get some waddles for the gravel that is piled on the road for the tele-belt.

6-17-25 Dustin A, Talked with Nick and informed him of some downed erosion control . There is also some construction entrances that need to be rebuilt to city specs and others that just need to be maintained. Any construction entrances that are not in a future drivewaywill need to be dug down 6 inches and 2-3 inch size aggregate used.

6-23-25 Dustin A, Erosion Control is required. This is a two day notice to address any erosion control issues that need to be addressed that have not been. There is multiple areas where silt fence is either laying down or completely removed. There is also construction entrances that are being installed that do not meet our specifications,. I do see some tires being used at some crossings which is fine but there also random tires laying along the

curb lines that are not even at entrances. Failure to get these things corrected in the Two day notice could result in a STOP WORK ORDER issued for the Reserve and Reunion sites.

6-27-25 Dustin A, All issues with site has been addressed. Erosion control must be maintained through duration of project.

7-14-25 Dustin A, Talked with nick on some silt fence down and storm inlet that needs to be cleaned.

7-17-25 Dustin A, Thank you for trying to keep the roads cleaned i know its hard after it rains like that. Roads do look good so far , as we talked about this morning there are areas where silt fence is down. Also per welchs report this morning all construction entrances need to be maintained. There are some that require some attentention.

4-21-25 Dustin A, Talked with nick on some areas that need addressed.

7-25-25 Dustin A, Talked with nick on some areas that need fixed. Email sent out as well. Downed silt fence , Silt in roads, Ponds failing, Vegetation

8-6-25 Dustin A, Talked with Nick on some esc issues. Gordon was on site installing new silt fence. Will check again tomorrow

8-7-25 Dustin A, Gordon did fix some issues though we still have areas where silt fence is down, and construction entrances are not adequate. Needs to be corrected .

8/11/25 Tyler S Multiple areas with silt fence still down. some construction entrances that are still lacking gravel. EROSION CONTROL REQUIRED. EROSION CONTROL SHALL BE IN COMPLIANCE WITHIN TWO BUSINESS DAYS. If not corrected in 2 day, stop work will be issued.

10/10/25 Tyler S. Silt fence is down in multiple areas. lots of rock and dirt in multiple areas on road through out jobsite. Areas at construction entrances need to have rock by road. Failed.

12-8-25 Dustin A, Shenandoah Is constantly being tracked with mud from the telehandler driving in behind buildings. That road need to be cleaned at the end of each business day. The entrance off Wood lane and off of Shenandoah where contractors are using for accessing the conex boxes need construction entrances installed to keep mud from being tracked out . The areas that have been graded out for sod for couple months now need erosion control . Silt has covered spots of sidewalk and needs to be addressed . Please have these issues fixed in 2 business days .

Corrective Action Required:

3 PW-Erosion and Sediment Control

1-9-26 Dustin A, Please clean all storm inlets , pick up excess trash and address any silt fence or waddles that need to be fixed. Your project is in violation of the Erosion and Sediment control policy. Please have corrected in 2 business days

Comments: