

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

Inspection Summary

Permit #: PRSITE20193581
Address: 2001 NW SHAMROCK AVE, Unit:IR, LEES SUMMIT, MO 640812001 NW SHAMROCK AVE, LEES SUMMIT, MO 64081

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:
DE - Erosion Sediment Control (ESC) Inspection	Ronald Paynter	Partial	Thursday, June 04, 2020

Corrective Action Required:

1	Misc	Went to meet Norm from Axiom to discuss the temporary silt trap for the detention basin. When I arrived on site, I saw that Bair Excavating worked over the weekend and they stripped the entire site of vegetation along with not installing the silt trap. Will meet again on site tomorrow to go over these problems with the contractors. RP 2-24-20
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Informational:

2	Misc	Erosion controls are in place along with silt trap. Gutter buddy's are placed along Pryor protecting the storm system. RP 3-7-20
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Corrective Action Required:

3	Misc	After hauling trucks on site all day yesterday, rocks were still in roadway and curb inlets (protected with gutter buddies) packed with silt this morning. Developer and City Inspector cleaned everything up that the sub contractor (Bair Excavating) failed to due correctly last night. RP 3-27-20
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Informational:

4	Misc	Norm from Axiom and Zack from Larry Bair have taken turns running the sweeper to keep Pryor Rd clean. I talked Norm and Nick from Larry Bair about also controlling the dust that is blowing across the roadway. Some of the dust is also coming from the fire station 3 project. RP 4-9-20
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Corrective Action Required:

5	Misc	No area inlet protection has been placed around catch basin B3, and curb
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inlets D2, D3 and D4. RP 5-12-20

Corrective Action Required:

6 Misc

Detention basin is not completed and the silt trap has been removed allowing silt to leave the work site. RP 5-28-20

Informational:

7 Misc

Developer has been made aware of the missing erosion controls and will get his sub-contractor to install them. RP 5-29-20

Informational:

8 Misc

Shamus installed silt fence checks down to swale line and Bair Excavating reinstalled a rock check berm. Both devices contained the silt from last nights storm. RP 6-4-20

Comments: