

CITY OF LEE'S SUMMIT  
Development Services Department  
220 SE Green Street  
Lee's Summit, MO 64063  
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**DEVSERVICES.CITYOFLS.NET**

Inspection Summary

Permit #: PRSITE20183167  
Address: 837 NW DONOVAN RD, LEES SUMMIT, MO 64086

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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:                 |
|-------------------------------------------------------|-------------|----------|-----------------------|
| <b>DE - Erosion Sediment Control (ESC) Inspection</b> | Joe Starlin | Failed   | Friday, July 10, 2020 |

|                     |      |                                                                                                                                                                                                                   |
|---------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Informational:<br>1 | Misc | 7-24-19 10:22AM Silt fence is down on the west side of site along Ward RD. Silt fence is down along the north side of site alone Tudor RD. As well. There is lots of silt on the sidewalks that needs cleaned up. |
| Informational:<br>2 | Misc | 8-21-19 There is one small section of silt fence down along Ward rd. Everything else seems to be compliant at this time. I will call Jonathan Myers so that he is aware of it.                                    |
| Informational:<br>3 | Misc | 5-23-19 Silt fence is down in random spots of the job site. I called Jonathan Myers the project manager at 8:45am about the erosion control, he said he would address the problem areas.                          |
| Informational:<br>4 | Misc | 6-11-19 The silt fence is down on the south side of the site. The west side of the site has silt fence down and is missing sections completely. I will be emailing Jonathan Myers about the matter.               |
| Informational:<br>5 | Misc | 8-30-19 10:03am Rain. All erosion control appears to be in place and working at this time.                                                                                                                        |
| Informational:<br>6 | Misc | 9-23-19 All erosion control appears to be in place and working.                                                                                                                                                   |
| Informational:      |      |                                                                                                                                                                                                                   |

7 Misc  
Informational:

10-31-19 29 degrees with snow. All erosion controls appear to be holding up.

8 Misc

3-18-20 The silt fence is down and needs added in two spots along Ward Rd. There is debris on the north side of the site along Tudor Rd. on the walking path. The entrance/exit on the north side of the site need some erosion controls in place and silt/debris cleaned up.

Informational:

9 Misc

6-8-20 7:55am The silt fence is down on the East side of the site and the North side of the site. Gutter buddy's are full on the North and South side as well and need cleaned out. I have spoke with the superintendent Cori about the corrections that need to be made.

7-10-20 9:15am There is silt on the sidewalk on the North side of the site running along Tudor Rd.

The silt fence is up but not controlling the erosion. Extra measures need to be taken.

**Comments:**