

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>Erosion Sediment Control (ESC) Inspection</b>	Joe Starlin	Partial	Tuesday, November 10, 2020
Informational: 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: 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: 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: 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: 5 Misc	8-30-19 10:03am	Rain. All erosion control appears to be in place and working at this time.	
Informational: 6 Misc	9-23-19	All erosion control appears to be in place and working.	
Informational:			

7 Misc  
Informational:  
8 Misc

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

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.

7-28-20 2:59pm Silt is running off the hillside on the west side of the site. There is no stabilization on the hill and the straw waddles are not holding back the silt. The slop here does not appear to be 3:1 and will require a wall if not at 3:1. On Tudor Rd at the north end of the site the silt fence is down again and the sidewalk and gutter buddy's are full of silt. This area needs more erosion control than just silt fence. The hillside need stabilization. The slope here does not appear to be 3:1 and will require a wall.

8-7-20 3:33pm I met with Brett Holbrook on site to talk about erosion controls. The erosion controls are in place but no extras have been added to help with the issues on the west and north side of the site.

8-10-20 2:57pm All erosion controls are in place at this time and working.

Informational:  
10 Misc

8-17-20 2:38pm There is excessive silt on the sidewalk and cutters on the north end of the job site running along Tudor Rd. There is silt on top of the storm boxes as well. The driveways on Tudor at the NE corner have silt that needs addressed as well.

Informational:  
11 Misc

10-28-20 2:33pm There is a section of silt fence down on the north east side of the site. This will need to be corrected.

11-10-20 2:13pm The erosion controls are in place. One section of fence is down and will put back in place.

**Comments:**