

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 #: PRSITE20200044
Address: 420 NW CHIPMAN RD, LEES SUMMIT, MO 64086

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 Sediment Control (ESC) Inspection	Joe Starlin	Failed	Wednesday, November 25, 2020

Informational:		
1	Misc	2-21-20 10:45am All erosion controls on this site are in place with a few areas needing clean up. The superintendent said he would address the issues.
Informational:		
2	Misc	3-6-20 They have spoils close to the curb on both the North South and East West roads. I told the crew on site that they need erosion controls in place. 1:23PM They are installing silt fence on the north side and should be done with all erosion controls at the end of the day.
Informational:		
3	Misc	3-10-20 10:36am The silt fence had a blow out at the north east corner of there lot. I spoke with the Super of the site and he will make the corrections today.
Informational:		
4	Misc	3-17-20 I spoke with Gene Batson on site about his SWPPP book and keeping it updated. He said he would have it in place and keep it current moving forward.
Informational:		
5	Misc	3-18-20 Silt fence is in place and holding at this time. 4-29-20 8:52am All erosion controls are in place and appear to be working.
		9-17-20 9:32am The silt fence is down on the east side of the site and gutter buddy's are full. I have spoke with the contractor and he is going to address

the issues right away.

10-21-20 9:00am The silt fence is down on the north side of the site and the east side.

10-22-20 7:32am We have had a rain event. The silt fence is still down on the East and North side of the site. I spoke with Gene Batson the Superintendent about this on 10-20-20 and he said it would be corrected. I have just spoke with him again and he assured me it would be handled today.

10-23-20 7:47am It is raining. The erosion controls have not been corrected. A stop work order may be necessary.

11-10-20 1:45pm All erosion controls are in place and working at this time.

11-24-20 8:19am The silt fence is down on the north side and east side of the site.

11-25-20 10:39am No changes have been made to correct the erosion control issues.

Comments: