

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 #: PRSITE20200044  
Address: 420 NW CHIPMAN 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	Failed	Monday, December 07, 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.

Informational:

6            Misc

12-7-20 10:49am The silt fence on the north side of the empty lot next to the storm inlet is ripped and is serving no purpose. This needs to be corrected.

**Comments:**