

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 #: PRSUBD20182996  
Address: 1410 NE DOUGLAS ST, 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 | Partial  | Thursday, October 31, 2019 |

Informational:

1 Misc

All erosion control measures are in place properly.

Informational:

2 Misc

5-22-19 The silt fence is down on the NE corner of the site as well as areas on the west side of the site. Spoke with the GC and he said they will make corrections in the AM on 5-23-19.

Informational:

3 Misc

5-31-19 Steven Conrick and I met with Brad the on site GC. We walked the entire job site and went over all erosion control corrections that need to be repaired and or added to including all storm box inlets. A burn will be placed at NE side of the site to help slow water and minimize erosion in that area. Brad assured us that all repairs will be taken care of in a timely manner. Brad will also be including me on the emails that pertain to SWPPP.

Informational:

4 Misc

7-24-19 10:47am There is a crew currently working on the site cleaning up and fixing silt fence. I will do a follow up inspection after they have had time to make corrections.

Informational:

5 Misc

8-21-19 11:39am light rain. The silt fence has a small section down on the north side of the entrance coming in off Douglas. Trailer tires have run it over. There is a small section of silt fence down at the entrance section on the property due to trailer tires. Gutter buddy is falling in on Victoria on the

south side of the job site.

Informational:

6 Misc

8-28-19 We had heavy rain on Monday 8-26-19 There is silt fence down on the south west corner of the site. There is silt ion the road at the west entrance. Silt fence is down on the east side of the road that enters on the west side of the site. Silt fence is still down at the west entrance on the north side. The gutter buddy on Victoria Rd. Is falling into the gutter and needs corrected.

Informational:

7 Misc

9-17-19 The erosion controls have been corrected and appear to be holding up at this time. There is some dirt on the road that need swept up. I will reach out to the contractor to see about getting this done.

Informational:

8 Misc

10-31-19 29 degrees outside with snow. The erosion controls on the site are in place with one small area of silt fence down on the south west corner.

**Comments:**