

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 #: PRPWFC20173801
Address: 3500 SW HOLLYWOOD DR, LEES SUMMIT, MO 64082

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	John DiMauro	Passed	Monday, January 11, 2021

Informational:

1	PW-Misc	Matt Munger 12/11/2017 11:54 AM During my visit I walked along the newly installed silt fence to see that it was installed properly. I observed the fence trenched into the ground and staked. TJ had also extended the fence as an added step to ensure silt does not leave the site.
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Informational:

2	PW-Misc	Matt Munger 12/19/2017 12:50 PM When I arrived I observed a little bit of mud that had been track on the roadway on Chedington Dr. I spoke with TJ and Justin and just asked that they make sure to keep the roadway clean and to keep an eye on it.
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Corrective Action Required:

3	PW-Devices for Erosion and Sediment Control	Matt Munger 01/09/2018 11:13 AM I had noticed that the silt fence on the west side of the property had not been put up after the work that had been done on the storm inlet close to the west side. The silt fence will need to put back up to ensure silt does not leave the site.
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Corrective Action Required:

4	PW-Devices for Erosion and	Matt Munger 01/22/2018 11:07 AM Spoke with TJ (Luke Draily Construction) on site and had asked him to make
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	Sediment Control	sure the silt fence that is down due to prior construction gets put back up. TJ stated he had been calling the ESC company to get out and put it back up and will call them again today.
Informational:		
5	PW-Erosion and Sediment Control	Matt Munger 01/30/2018 1:46 PM Silt fence was intact and the constrcution entrance was in good shape. The road was clean and free of any major debris.
Informational:		
6	PW-Misc	Matt Munger 02/02/2018 1:35 PM The road was clean and ESC was in place.
Informational:		
7	PW-Devices for Erosion and Sediment Control	Matt Munger 02/07/2018 9:22 AM ESC was in place.
Informational:		
8	PW-Devices for Erosion and Sediment Control	Matt Munger 02/12/2018 9:30 AM I observed silt fence staked in front of the public curb inlets that were installed. ESC around the west side was in place. One small section on the west side will need some attention. Streets were clean, construction entrance is in good shape.
Informational:		
9	PW-Misc	Matt Munger 02/21/2018 2:05 PM Silt fence was mostly intact, a couple spots on the west side need to be pulled up and secured. There was a mulch berm in place in the NE corner of the site. The new curb inlets had silt fence and rip rap in place to prevent silt from entering into them. the street was clean and the construction entrance was in good condition. No work was being done on site.
Informational:		
10	PW-Misc	Matt Munger 02/26/2018 9:31 AM ESC is in place, there is two small sections on the west side that have fallen down that will need to be pulled back up. The construction entrance is in compliance and the street leaving the site is clean.
*No activity on site at this time.		
Informational:		
11	PW-Misc	Matt Munger 03/02/2018 3:09 PM ESC was in place, mulch berms were put on the NE side of the site. The street exitng the construction entrance will need to be cleaned off.
Corrective Action Required:		
12	PW-Devices for Erosion and Sediment Control	Matt Munger 03/12/2018 2:15 PM The area on the north where dirt has been moved I did not observe ESC in place. ESC will need to be in place to be in compliance.
Informational:		
13	PW-Misc	Matt Munger 03/20/2018 2:07 PM I walked along the silt fence to see if there were any issues with silt leaving the site. The SW the HDPE pipe has fallen on the fence. The fence is intact and I did not observe any signs of silt getting past the silt fence.
I had emailed TJ about what his plan was to address the ESC on the NW corner and he sent that request to his Engineer.		

Comments: