

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 #: PRSITE20201254  
Address: 114 SE DOUGLAS ST, LEES SUMMIT, MO 64063

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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	Monday, April 19, 2021

Informational:

1	Misc	8-31-20 8:25am There are light rain showers. All erosion controls are in place and working at this time. 8-31-20 9:47am The rain is very heavy and now silt is leaving the site on Main st. I have called and left a text message for TJ the Superintendent of the site. 9-1-20 3:30pm No corrections have been made at this time to correct the erosion control issues. TJ has just informed me that the corrections will be done in the morning of 9-2-20. 9-9-20 11:19am There is light rain today and no crews are working. The erosion controls are in place and working at this time. There are two sections of silt fence on the North side of the site that are down and will need corrected. 9-11-20 8:43am All of the erosion controls are in place and working at this time. 9-14-20 10am All of the erosion controls are in place and appear to be working at this time. 9-18-20 10:30am There is a small section of silt fence down on the NW corner of the site. I will contact the superintendent to get this corrected. 10-2-20 1:27PM They have 10 sticks installed today a total of 40 sticks at this time. They are backfilling the 48" at this time. 10-23-20 9:51am Raining. All erosion controls are in place and working at this time.
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11-2-20 1:29pm All of the erosion controls are in place and working at this time.

11-18-20 At approximately 8:15am I spoke with TJ the superintendent of the job about repairing the silt fence along Main st. On the West side of the job along with cleaning up debris at the North West corner on 1st street. I informed him that these corrections need to be made by the end of the week or there will be a stop work order for the site.

11-20-20 1:57pm I spoke with City Scape again about the erosion controls at the South West corner of the site at Main and 2nd. The silt fence and Wattle's are destroyed and need replaced. I informed them that there would be a stop work order put in place on 11-23-20 if the corrections are not made. They said they will have them in place on 11-21-20. That is the earliest that they can get it done.

I will come on site on 11-21-20 to confirm that the corrections are made. Heavy rain is expected.

11-23-20 8:56am The erosion controls are in place and working at this time.

11-24-20 9:02am Rain is expected. They have the silt fence down on the West side of the job and Main St. Is very muddy. I spoke with TJ the superintendent and he has assured me that the silt fence will be up and the road clean before the rain moves in.

11-25-20 11:07am There is mud on Main St. With the contractor running in and out. They have added straw waddles at the bottom of Main St. At 2nd street.

12-11-20 8:16am All erosion controls are in place and working at this time.

1-8-21 1:38pm All of the erosion controls are in place and working at this time.

1-20-21 10:36am All erosion controls are in place and working at this. There is a small area that needs addressed on the north end of the site.

1-22-21 7:15am I spoke with Scott about making corrections to the silt fence on the north side of the site. There are two small spots that are down. He will make sure Main St. Is clean and straw waddles are in place. 2:16pm They still have not made the corrections. I have spoke to them again about making the corrections before the weekend. Rain is expected on Sunday the 24th. They assured me that the corrections will be addressed by the end of today.

1-25-21 7:22am They did not make the necessary corrections on the north end of the site. Silt is running into the Strom system. This is a fail and a stop work order will be put in place if action is not taken to correct the problem ASAP.

1-26-21 7:16am They have made corrections on the north end of the site. There is still a section of silt fence that is down and will need corrected this morning. I called Scott the Superintendent to inform him of this and he said he would take care of it first thing.

1-29-21 2:53pm The fence along 2nd Street and along Douglas is sticking out in the road. Main Street is muddy and needs cleaned. There is silt fence down along 2nd Street. Mark Harding and I had a talk with City Scape. If corrections are not made by 5pm there will be a stop work order.

2-1-21 8:24am Erosion controls are in place and working at this time.

2-1-21 11:36am There has been a complaint about silt going into the storm system. Cityscape was doing a Illicit discharge of water off there site on to 2nd Street. Any future infractions with result in a stop work order.

2-2-21 8:41am They are discharging water using a filter sock and filter fabric.

2-5-21 9:12am The site is clean at this time and erosion controls are in place.

2-8-21 8:43am The erosion controls are in place and working at this time.

2-9-21 10:23am There does not appear to be any problems with the erosion controls at this time.

2-10-21 8:57am The silt fence is down in spots on the east side of the site that runs along Douglas. This will need corrected when conditions allow.

2-25-21 2:42pm They have corrected the silt fence along Douglas. There is one small section that still needs fixed.

3-15-21 10:57am They are discharging water off site onto 2nd Street with a garden hose. I have spoke with Scott the Superintendent and he said he would address the issue right away.

3-15-21 3:33pm They have removed the hose that was discharging water off the site.

3-16-21 9:46am Heavy rain on 3-15 in the evening. All erosion controls are in place and working at this time.

3-17-21 1:33pm Rain. All the erosion controls are working at this time.

3-22-21 8:41am Rain is in the forecast. The erosion controls are in place and look good.

3-26-21 9:30am Erosion controls are in place and working at this time. The site is muddy due to rain the day before.

3-31-21 9:21am Erosion controls are in place and appear to be working.

4-19-21 10:10am There is a small section of silt fence down on the east side of the site that will need corrected. All other erosion controls appear to be in place and working.

#### **Comments:**