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 #: PRSITE20200776 Address: 114 SE DOUGLAS ST, LEES SUMMIT, MO 64063

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, July 28, 2021 |
| Informational: | | | |
| 1 Misc | 5-11-21 9:16am The silt fence needs to be put back up along Douglas. There is water with silt leaving the site at the bottom of Main St. Main St. Is covered in dirt and debris and it is raining lightly. I have left a voice and text message with the superintendent of the site about the erosion issues. 6-11-21 8:12am I spoke with Cityscape about cleaning Main St. And to put gutter buddy's across the road. Rain is expected today. 6-15-21 9am There are no straw waddles at the bottom of Main and 2nd. Cityscape will be placing them today. | | |
| | 6-16-21 10am There are no erosion control issues at this time. 6-21-21 8:43am 66 degrees and overcast. The gutter buddy's on 2nd street are full of silt from runoff of Main St. I spoke with Scott the superintendent and he said he would address the issue. They do not have the straw waddles in place on Main St. And he said he would fix that as well. The rest of the site seems to be good. I will check back later today to see that the corrections are made. 7-1-21 11:49am overcast. All erosion controls are in place and working at this time. 7-2-21 10am Erosion controls are in place. Main St. Needs swept but no silt is leaving the site at this time. | | |

7-27-21 9:29am

We had a rain event on 7-25-21. I informed Cityscape that there was a blow out at Main and 2nd street. Silt had filled in the gutter buddy's and curb line. Main St. Was completely wiped out. They started there corrections on 7-26-21.

7-27-21 9:30am there are no erosion controls in place at this time. 3:42pm Still no erosion controls in place on Main St.

7-28-21 9:24am Mark Harding and I met with Jason and Scott on site at 8:45am to go over what needs to be done in regards to erosion control. Nothing is in place on Main St. And install improperly on Main and 2nd. Jason assured me that they will have the corrections done today.

3:32pm The erosion controls are still not in place at this time. 5:12pm all erosion controls are not in place.

Comments: