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 #:PRSITE20212248Address:903 NW BLACK TWIG LN, LEES SUMMIT, MO 640812100 NW LOWENSTEIN DR, LEES SUMMIT, MO
640812200 NW LOWENSTEIN DR, LEES SUMMIT, MO 64081

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		Ronald Paynter	Failed	Friday, September 17, 2021
Informat	tional:			
1		air from the rock crushin Today the 30th City Hall arrived on site the wate dust down. The wind is west. This is where the will need to take more to Fletcher and he assured will start again on Mond car across the street wa 8-2-21 10:14am All erosi 8-3-21 9:30am They are dust in the air and the d 8-4-21 10:43am The wate controls look good at th	ng. I came on site and had a compliant again r truck was spraying b blowing in the directi compliant came from measures to keep the me he would. They h lay the 2nd. There is a tching the work taking on controls are in plac crushing rock and have rive is wet. er sprayer is on and th is time. on controls are in plac	as a complaint about dust in the had them start watering. In about dust in the air. When I but it wasn't enough to keep the on of the neighborhood to the . I informed the contractor they dust down. I spoke with Allen have stopped work for today and unidentified person in a grey g place. ce and working at this time. e water spraying. There is no here is no dust. All other erosion ce and working at this time.
Informat	tional:			
2			-	s in the air. I met with Billy on g the rock in the the holes. RP

8-12-21 Informational: 3 Misc Erosion controls are in place, water sprayer is running and there is minimal dust in the air. RP 8-16-21 Informational: 4 Misc Erosion controls are in place, water sprayer is running and there is minimal dust in the air. RP 8-17-21 Informational: 5 Misc Erosion controls are in place, water sprayer is running and there is minimal dust in the air. RP 8-17-21 Informational: 5 Misc Erosion controls are in place, water sprayer is running and there is minimal dust in the air. The drill crew blew a water pump and are shut down for the day. RP 8-18-21					
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Informational:					
6 Misc Sprayer is running and little dust is in the air. RP 8-19-21					
Informational:					
7 Misc Sprayer is running and little dust is in the air. RP 8-20-21					
Informational:					
8 Misc Sprayer is running and little dust is in the air. RP 8-23-21					
Informational:					
9 Misc Sprayer is running and little dust is in the air. RP 8-24-21					
Informational:					
10 Misc Both operations are running, no issues on site. RP 8-25-21					
Informational:					
11 Misc Both operations are running, no issues on site. RP 8-26-21					
Informational:					
12 Misc Only the rock crusher is running today, no issues on site. RP 8-27-21					
Informational:					
13 Misc Both operations are running, no issues on site. RP 8-30-21					
Informational:					
14MiscNo erosion issues, sprayer was running. Drilling unit was broken down again.RP 8-31-21					
Informational:					
15MiscSprayer is running, rock crusher was down for a jammed belt. Drill crew was down, replacing a broken transmission. Talked with Josh from the drill crew. He's going to clean up the little bit of that was dragged out into the roadway. RP 9-1-21					
Informational:					
16 Misc Roadway has been cleaned up and no issues to report. Everything ran					
smoothly today. RP 9-2-21					
Informational:					
17 Misc No erosion issues to report. RP 9-3-21					
Informational:					
18 Misc Sprayer is running. Rock crusher and drilling team are working. No erosion					
issues to report. RP 9-7-21					
Informational:					
19 Misc Sprayer is running. Rock crusher and drilling team are working. No erosion issues to report. RP 9-8-21					
Informational:					
20 Misc Sprayer is running. Rock crusher and drilling team are both working. No erosion issues to report. RP 9-9-21					
Informational:					

21	Misc	Sprayer is running. Rock crusher and drilling team are both working. No erosion issues to report. RP 9-10-21		
Informat	ional:			
22	Misc	Sprayer is running along with both operations. No erosion issues. 9-13-21		
Informat	ional:			
23	Misc	No erosion issues to report. They have started switching the locations for the rock crusher and the drilling operations. RP 9-14-21		
Informational:				
24	Misc	Sprayer is running and both operations are running. Did get a complaint from the neighborhood about dust clouds, but didn't see any while I was there. Called the complaintent. He said the dust cloud was gone now, but was very present earlier. RP 9-15-21		
Correctiv	e Action Required:			
25	Misc	Sprayer wasn't running into and and dust cloud was heading towards the park. Told the crusher to stop running until the sprayer is up and running. If this happens again, We already had 1 complaint this week and now I find this problem. If this continues again, I will have no problem issuing a STOP WORK ORDER. RP 9-17-21		

Comments: