

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 #: PRSITE20200776  
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	Tuesday, August 10, 2021

Informational:

1	Misc	<p>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.</p> <p>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.</p> <p>6-15-21 9am There are no straw waddles at the bottom of Main and 2nd. Cityscape will be placing them today.</p> <p>6-16-21 10am There are no erosion control issues at this time.</p> <p>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.</p> <p>7-1-21 11:49am overcast. All erosion controls are in place and working at this time.</p> <p>7-2-21 10am Erosion controls are in place. Main St. Needs swept but no silt is leaving the site at this time.</p>
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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.

7-29-21 9am There are no erosion controls in place and no attempt being made at this time to put erosion controls in place. Refer to pics. I spoke with Jason and informed him that they need to put erosion controls in place and work around them. His reply was that he did not feel it was a very efficient way. They are working on there scope of work and putting erosion controls second.

8-2-21 8:26am Full sun. There was rain over the weekend and the erosion controls had failed in areas. Kara Taylor and I met Jason on site to go over the corrections that need to be made. They need actual gutter buddy's with blocks behind them on all inlets, the storm box on site needs materials removed from it loose straw and waddles. There is debris all along the west side of main that needs picked up. I will check progress with Jason later in the day. 4:48pm They have the road clean and erosion controls back in place. They have added silt fencing. There is still trash/debris and hazardous materials on the west side of the road. They have until end of work Friday to have the west side of Main St. In order.

8-3-21 1:53pm There have been no changes to the site at this time. 3:45pm I spoke with Jason and he assured me that the site will be in order by 5pm.

8-4-21 10am I just spoke with Jason and he assured me that the debris and trash on the west side of Main St. And correct erosion controls will be done by the end of the day Friday. 4:15pm They are working on cleaning the street at this time and need to put the erosion controls back in place.

8-6-21 3:45PM Kara Taylor, Steve Robbins and I have walked the site. They hand most of the corrections made. I will go by at 6pm to make sure everything is completed.

8-9-21 9:30am There are straw waddles still Laying under the bridge on 2nd street that need picked up. I will call Jason to remind him.

8-10-21 9:15am It is raining. I spoke with Scott about putting erosion controls back in place at Main and 2nd street to keep the silt back. They have put everything back in place.

9-23-21 8:50AM Talk with Jason of Cityscape about the waddle and erosion control needing maintenance on 2nd street. He was walking the grounds with (Swept Contractor ) and that was an item that has been placed on the to-do list. Jason will include me on the weekly Email that he sends to Kara

Taylor.

**Comments:**