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 | Partial | Thursday, February 10, 2022 |
| Informa | itional: | | | |
| 1 | | air from the rock crushi 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 Fletcher and he assured will start again on Mone car across the street wa 8-2-21 10:14am All eros 8-3-21 9:30am They are dust in the air and the c 8-4-21 10:43am The wat controls look good at th | ng. I came on site and had a compliant agai er truck was spraying b blowing in the direct compliant came from measures to keep the day the 2nd. There is a tching the work takin ion controls are in pla crushing rock and hav lrive is wet. er sprayer is on and th is time. ion controls are in pla | vas a complaint about dust in the had them start watering. n about dust in the air. When I out it wasn't enough to keep the ion of the neighborhood to the h. I informed the contractor they e dust down. I spoke with Allen have stopped work for today and a unidentified person in a grey g place. ice and working at this time. we water spraying. There is no here is no dust. All other erosion ice and working at this time. |
| Informa | itional: | | | |
| 2 | | | | is in the air. I met with Billy on ng 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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| dust in the air. RP 8-16-21Informational:4MiscErosion controls are in place, water sprayer is running and there is minimal dust in the air. RP 8-17-21Informational:5MiscErosion 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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| 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 | |
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| Informatio | onal: | | |
| 22 | Misc | Sprayer is running along with both operations. No erosion issues. 9-13-21 | |
| Information | onal: | | |
| 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 | |
| Informatio | onal: | | |
| 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 | |
| Corrective | 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 | |
| Informatio | onal: | | |
| 26 | Misc | Sprayer is running and no erosion issues were observed. RP 9-28-21 | |
| Informational: | | | |
| 27 | Misc | Water cannon was running, but the wind pick up and kept shifting. I talked with Alan running the crusher. We shut the crusher down for the day. RP 11-17-21 | |
| Informatio | onal: | | |
| 28 | Misc | Water cannon wasn't running and dust was in the air. When I asked why, they told me the cannon was frozen. I told them to shut down until the cannon thawed out and was running again. RP 11-18-21 | |
| Information | onal: | | |
| 29 | Misc | No erosion issues to report. RP 2-10-22 | |

Comments: