

July 14, 2022

Mr. Joe Frogge

Lee's Summit Development Services Dept
220 SE Green St
Lee's Summit, MO 64063

Permit No: PRCOM20220870
Project Title: Chase Bank
Project Address: 900 NW Pryor Rd, Lees Summit, MO 64081
Parcel Number: 51800042800000000

Dear Mr. Frogge:

Attached are responses to your comment's dates June 9, 2022.

Comment 1: Submit drawings or detailed report/spec to demonstrate compliance. A separate review for CPTED requirements must be performed. Permit will not be issued until CPTED review is approved.

Response 1: See additional sheets A0.2.2 "CPTED SITE PLAN" and A1.1.3 "CPTED FLOOR PLAN" and additional detailed notes below.

Comment 2: MEP subcontractors are required to be listed on permit. Provide company names of licensed MEP contractors.

Response 2: Mechanical – City Wide Sheet Metal; Electrical – Staco Electric; Plumbing - Kansas City Mechanical

Comment 3: Either a Class A or Class B license is required. Provide the name of the licensed general contractor and an e-mail address for the on-site contact which is where inspection reports will be sent.

Response 3: The general contractor is AL Huber and the contact is Kyle Oddo, koddoo@alhuber.com

CPTED NOTES: SECTION 9.1.20 Bank/Financial Services:

A: Lighting requirements:

1. The interior lobby lighting levels are such that under emergency power high resolution video is maintained.
2. The exterior lighting is such that a min of 5 fc is maintained within 50' of the entry. 10 fc is maintained within 5' of the drive up ATM and 2 fc is maintained within 40' of the drive up ATM.

B: Employee protection:

1. Hard wired phones are provided at the following locations: Lounge 116, Manual Transactions (teller line) 118, Print/File Room 115, and the Equipment Room 117. See A1.1.3 for locations.
2. Bank policy is to ban disguises including sunglasses, visors, and baseball caps

C: Video surveillance cameras: there are a total of 26 cameras at this branch, see A1.1.3 for locations

1. Two cameras are located at the teller line: one behind the tellers facing the customer and one behind the customers facing the tellers
2. Cameras are located at all entrances/exits both inside and out.
3. A camera is located at the interior of the branch adjacent to the vestibule door facing people as they walk out and another camera is in the vestibule facing people as they walk out.
4. The video surveillance system is high definition and capable of storage of 30 days of surveillance data.

D: Alarm system: see A1.1.3 for locations

1. The alarm system is monitored at all times, off-site.
2. Silent panic alarms are provided at all teller positions and at each desk.
3. Remote alarms are not part of the security measures at this branch. There are silent panic alarm buttons located throughout the branch, a total of 8 are provided.
4. There is no walk-in vault

E: Automatic Door Lock:

1. Chase provides automatic door locks in areas determined to have elevated risk. This location is not identified as such at this time. If this changes in the annual evaluation a secure entry vestibule may be implemented.

F: Visibility maintained:

1. The tellers have an unobstructed view to a security monitor which provides line of site to the front door. All banker offices have an unobstructed view of the front doors.
2. All windows will remain free from posters, flyers and other such visibility blockers

G: Height Strips:

1. In Lieu of traditional height strips at the public entrance Chase installs a logo at 6'-0" on the door frames to provide the employees a height indicator. All staff is trained on this.

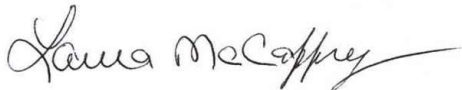
H: No Loitering/trespassing signs

1. A No Loitering/trespassing sign will be installed near the entry.

I: Annual Review:

1. Chase will preform an annual review of security measures in coordination with the Police Department.
2. In the even of a robbery Chase will schedule a review of security measures with the Police Department within 15 days and work with them to determine if any additional security measures shall be implemented
3. It is noted that in the event of an additional robbery revocation of Chase's business license may occur if they did not implement the Police Department's recommendations in step 2 above.

Sincerely,

A handwritten signature in black ink that reads "Laura McCaffrey".

Laura McCaffrey
Project Manager
EBI Consulting