### 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 #: PRSUBD20220125

Address: 1231 NW MAIN ST, LEES SUMMIT, MO 640861100 NW MAIN ST, LEES SUMMIT, MO 640861220 NW

MAIN ST, LEES SUMMIT, MO 64086

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)** John Jackson Partial Tuesday, May 16, 2023

Inspection

Informational:

1 Misc 03/23/22 Wed (Kadean Construction)

Erosion control measure and devices were established at the start of the

project and the appear to be functioning correctly.

Corrective Action Required:

2 Misc 05/05/2022 Thursday (HB Const./ KADEAN)

Matt Glikbarg with Lee's summit Public Works called to inform me that silt fencing was compromised near the train tracks. I talked with Paul Bersbach of KADEAN about the silt fencing issue and the fencing contractor is going to be on site to correct all issues. I toured the site and note several area effected

by the inclement weather conditions.

Informational:

3 Misc 5-12-22 AN the silt fence that i did see looked in good working order

Informational:

4 Misc 7-14-22 RH. Erosion control and silt fence in place and in working order.

Informational:

5 Misc 01/18/23 Wednesday JMJ

Erosion control inspection passed.

Informational:

6 Misc 01/26/23 Thursday JMJ ( Kadean )

Erosion control inspection passed.

Informational:

7 Misc 02/14/23 Tuesday (Kadean)

Contractor will clean streets adjacent to project when the weather is clearer.

Informational:

8 Misc 03/09/23 Thursday JMJ

Call reported that contractor trucks that are entering and exiting site are leaving mud on adjacent street. I talked with the contractor about the clean up. Clean up is difficult do to the rainy condition. Inspector will continue to

monitor the streets. 03/22/23 Thursday JMJ

Informed contractor about cleaning adjacent street. Sub-contractor will be at the site today to clear street of mud. Working with contractor to update

SWIPP onsite.

Informational:

9 Misc 04/20/23 Thursday JMJ

Erosion control measure are still in place. I will continue to watch adjacent street to insure silt and mud does not accumulate from work vehicles and

equipment.

Informational:

10 Misc 05/16/23 JMJ ( Kadean - Ryan )

Contractor had to clean mud and slit from Northern borders NE Tudor Rd & Southern borders NE Victoria Drive. Vehicles coming from site dragged mud

and slit onto street.

#### **Comments:**