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: Erosion Sediment Control (ESC) Inspection		Inspector: John Jackson	Outcome: Partial	Date:
				Thursday, June 01, 2023
Inforr	national:			
1	Misc	03/23/22 Wed (Kadean (Construction)	
		Erosion control measure	e and devices were estab	blished at the start of the
		project and the appear t	o be functioning correct	ly.
Corre	ctive Action Required:			
2	Misc	05/05/2022 Thursday (Hl	B Const./ KADEAN)	
		Matt Glikbarg with Lee's	s summit Public Works ca	alled to inform me that silt
		fencing was compromise	ed near the train tracks.	I talked with Paul Bersbach of
		KADEAN about the silt f	encing issue and the fen	cing contractor is going to be
		on site to correct all issu	ies. I toured the site and	note several area effected
		by the inclement weath	er conditions.	
Inforr	national:			
3	Misc	5-12-22 AN the silt fence	e that i did see looked in	good working order
Inforr	national:			
4	Misc	7-14-22 RH. Erosion cont	rol and silt fence in plac	e and in working order.
Inforr	national:			
5	Misc	01/18/23 Wednesday JN	ſJ	
		Erosion control inspection	on passed.	
Inforr	national:			
6	Misc	01/26/23 Thursday JMJ (Kadean)	
		Erosion control inspection	on passed.	

Informatio	onal:	
7	Misc	02/14/23 Tuesday (Kadean)
		Contractor will clean streets adjacent to project when the weather is clearer.
Informatio	onal:	
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 .
Informatio	onal:	
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.
Informatio	onal:	
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.
Informatio	onal:	
11	Misc	06/01/23 JMJ (Kadean - Ryan) Contractor had to clean up excessive mud off adjacent streets that was track by vehicle traffic. Erosion control measure or still in place and functioning.

Comments: