

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

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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>	John Jackson	Partial	Friday, October 27, 2023

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.
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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.
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Informational:

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

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

5	Misc	01/18/23 Wednesday JMJ Erosion control inspection passed.
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Informational:

6	Misc	01/26/23 Thursday JMJ ( Kadean ) Erosion control inspection passed.
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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.

Informational:

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.

10/27/23 JMJ ( Kadean- Ryan )

Contractor will be place silt fence @ all areas that have silt overruns due to excessive rains.

Contractor will clean-up silt areas.

**Comments:**