

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) Inspection	John Jackson	Partial	Tuesday, November 21, 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.

Informational:

12 Misc

11/21/23 Tuesday

Erosion control was operable.

Comments: