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 #: PRSUBD20215636

Address: 451 SW LONGVIEW BLVD, LEES SUMMIT, MO 64081

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) Devon Perry Partial Tuesday, July 23, 2024

Inspection

Informational:

1 Misc Erosion control measure installed around perimeter of project site. 9/6/22 ES

9-20-22 RH. Erosion control is in place and in working order.

Erosion control installed, intact and functioning. 9/26/22 ES

Erosion control measures installed, intact, and functioning. 10/3/22 ES

Erosion control measures installed, intact, and functioning. 10/10/22 ES

Erosion control measures installed, intact and functioning. 10/18/22 ES

Rain event 10/24. Erosion control measures unable to contain some runoff of open storm trenches allowing some silt to make its way through to basin on SE side of Kessler drive. Most other erosion control measures intact and functioning to contain erosion on site. 10/25/22 ES

Erosion control measures installed, intact, and functioning. 10/31/22 ES

Erosion control measures installed, intact, and functioning. All vehicles were parked around perimeter of site and no erosion issues noted. 11/7/22 ES

11-14-22 RH. Erosion control is in place and working order. One corner of the silt fence was starting to fail but not yet. This was informed to the contractor.

Erosion control measures installed, intact, and functioning. The corner of concern has not failed, but also does not appear to have been addressed. 11/21/22 ES

- 12-12-22 RH. Erosion control is up and in working order.
- 12-20-22 RH. Erosion control is up and in working order.
- 12-27-22 RH. Erosion control is up and in working order.
- 1-9-22 RH. Erosion Control is up and in working order.
- 1-23-23 PS Erosion control within compliance
- 1-25-23 PS Erosion control within compliance
- 1-30-23 RH. Eroison contorl is up and in working order.
- 2-6-23 RH. Eroison control is up and in working order.
- 2-13-23 RH. Erosion control is up and in working order.
- 2-22-23 RH. Erosion Control is up and in working order.
- 2-27-23 RH. Erosion Control is up and in working order.
- 3-3-23 RH. Erosion Control is up and in working order.
- 3-14-23 RH. Erosion Control is up and in working order.
- 3-16-23 RH. Erosion Control was addressed due to mud on street from trucks. Contractor will clean up.
- 3-17-23 RH. Erosion control is in working order. Areas that were of concern were fixed.
- 3-22-23 RH. Issue found on sidewalk of site where fill has washed onto sidewalk. Contractor was informed will address tomorrow.
- 5-16-23 DP. No erosion control issues
- 6-12-23 DP. ESC is currently in good working order
- 7-18-23 DP. ESC is currently in good working order
- 8-3-23 DP. ESC is currently in good working order

10-3-23 DP. Esc around the site is mostly in good working order. Where they are digging up the road along curry could potentially need some attention after the rain.

12-20-23 DP. There were some minor issues with erosion control on site. I communicated with Mike from O'Reilly Build and the issues were addressed in a timely manor.

2-19-24 DP. ESC on the parameter of the job site has been good and the contractor has been responsive to cleaning up. But the interior of the jobsite needs to be cleaned up this week. They roads have a lot of erosion on them. They did have a temp agency send guys in to scrape the curbs and clean in front of the storm inlets on 2-16-24.

2-22-24 DP. Lafe with Bair showed up on site today and is sweeping debris from the streets.

3-25-24 DP ESC is in good working order. Landscapers are suppose to be onsite this week to look at sod reconstruction in right of way.

6-17-24 DP. ESC is in good working order. Grass and weeds were knocked down last friday and silt fence was repaired.

Corrective Action Required: 2 Misc

1-2-24 DP. ESC was in good working order. I did notice trash and debris up against some of the gutter buddies in the storm structure throats. Lets make sure we are keeping the openings around strom structures clean and free of unnecessary debris to reduce the risk of it getting into the storm system.

4-18-24 DP ESC around the site is in good working order.

4-25-24 DP. ESC around the site is in good working order.

6-25-24 DP. ESC around the site is in good working order.

7-23-24 DP. ESC around the site is mostly in good working order. There is a spot against the sidewalk on the south east side of the property that allows sediment through. That area needs silt fence beefed up and also the sidewalk needs to be cleaned free of debris.

Comments: