

CITY OF LEE'S SUMMIT  
Development Services Department  
220 SE Green Street  
Lee's Summit, MO 64063  
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**DEVSERVICES.CITYOFLS.NET**

## Inspection Summary

Permit #: PRSUBD20232726  
Address: 2200 NE DOUGLAS ST, LEES SUMMIT, MO 64064

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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>	Devon Perry	Partial	Tuesday, November 12, 2024

Informational:

1	Misc	11-1-23 DP. Contractor was working on installing all erosion control on the perimeter of the site.
		11-6-23 DP. Contractor has erosion control installed and is currently in good working condition.
		11-9-23 DP. ESC is currently in good working order.
		11-15-23 DP ESC is currently in good working order. No issues.
		11-17-23 DP. Crew has rip rap on site to construct the construction entrance off of Colburn. Contractor has all sediment traps dug on the north property. The have started digging sediment traps on south side of zone 2. No issues.
		12-4-23 DP. ESC is in good working order. There is a little of tracking from the entrance off of Colburn caused by the CIP contractor. I will touch base with the CIP inspector if it doesn't get cleaned up. ESS is not on site today.
		12-12-23 DP. ESC is in good working order. Crew is moving dirt across colburn and knows to keep the road clean. They also have steel plates across the road

Informational:  
2 Misc

12-20-23 DP. ESC is in good working order. Need to keep up on remembering steel plates when crossing colburn Rd.

1-2-24 DP. ESC is in good working order around the property. We do need to reestablish the construction entrances where the scraper trucks cross on both sides of Colburn Road. I know Mears is currently in the way but we need to figure out a way to get it established and maintained.

2-19-24 DP. ESC is in good working order still. ESS is doing a good job of cleaning up after themselves nightly.

3-25-24 DP. ESC is in good working order.

4-8-24 DP. ESC is in good working order. ESS is doing a great job on this project correcting any mishaps that may happen.

4-18-24 DP. ESC is in good working order. A lot of mud was tracked out onto Colburn on the far west side of the project. This was done from the CIP project. Joe was contacted and is working on getting it cleaned up.

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

4-30-24 DP. ESC is still in good working order. There was an area of Colburn RD that flooded from grading not being right yet. Crew showed up on site today and addressed the issue.

5-6-24 DP. ESC is still in good working order. ESS ran a temporary ditch for storm water to prevent Colburn from flooding again.

5-15-24 DP. ESC is still in good working order.

5-20-24 DP. ESC is in good working order.

5-31-24 DP. ESC is in good working order.

6-17-24 DP. ESC is in good working order.

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

7-16-24 DP. ESC is in good working order.

7-23-24 DP. ESC is in good working order.

8-15-24 DP. ESC is in good working order.

9-10-24 DP. ESC is in good working order.

9-30-24 DP. ESC is in good working order.

11-12-24 DP. ESC is in good working order.

**Comments:**