

CITY OF LEE'S SUMMIT
Development Services Department
220 SE Green Street
Lee's Summit, MO 64063
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Inspection Summary

Permit #: PRCOM20231204
Address: 2951 SE SHENANDOAH DR, LEES SUMMIT, MO 64063

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 Control Inspection Residential | Bobby Richest | Failed | Friday, February 28, 2025 |

Corrective Action Required:

| | | |
|---|------|--|
| 1 | Misc | 8-7-23 BR Erosion control needs to be fix. Silt fences need to be added around the construction area as well as debris and brush need to be removed around existing silt fence, so silt fence is visible. Need to add more rock in entrances to help control less dirt getting on the roadway. |
| | | 8-22-23 BR Erosion control is up and working order. |
| | | 9-7-23 BR Erosion control is up and working order |
| | | 9-14-23 BR Erosion control is up and working order |
| | | 9-21-23 BR Erosion control is up and working order |
| | | 9-26-23 BR Erosion control fence need to be repaired. There are several locations on the fence that needs to repair to brakes in the fence line. |
| | | 10-5-23 BR Erosion control fence need to be repaired. There are several locations on the fence that needs to repair to brakes in the fence line. |
| | | 10-19-23 BR Erosion control fence need to be repaired. There are several locations on the fence that needs to repair to brakes in the fence line |

10-23-23 BR Erosion control fence need to be repaired. I spoke with contractor this morning about getting fence repaired. Which the contractor informed me that they was getting the fence repaired at noon today. It's 4:00 pm and the fence is still not repaired which needs to be do to a rain storm coming tonight.

10-24-23 BR Erosion control is not to LS Specifications site is shut down.

10-24-23 BR Contractor brought erosion control up to compliance with LS specification.

10-31-23 BR Erosion control is up and working order

11-13-23 BR Erosion control needs to be fix. There are several locations on the fence line that need to be repaired.

11-15-23 BR Erosion control is up and working order.

11-30-23 BR Erosion control is up and working order

12-12-23 BR Erosion control is up and working order

12-18-23 BR Erosion control is up and working order

12-28-23 BR Erosion control is up and working order

1-4-24 BR Erosion control is up and working order

1-11-24 BR Erosion control is up and working order

1-26-24 BR Erosion control is up and working order

2-3-24 BR Erosion control is up and working order

2-16-24 BR Erosion control is up and working order

2-29-24 BR Erosion control is up and working order

3-8-24 BR Erosion control is up and working order.

3-15-24 BR Erosion control is up and working order.

3-26-24 BR Erosion control is up and working order.

4-4-24 BR Erosion control is up and working order.

4-10-24 BR Erosion control is up and working order

4-17-24 BR Erosion control is up and working order.

4-23-24 BR Erosion control is up and working order

5-2-24 BR Erosion control is up and working order.

5-6-24 BR Erosion control is up and working order.

5-8-24 BR Construction entrances (both) need to be repaired or replace with rock and clean up. There is rocks and debris from the construction area coming on public road way that needs to be clean up.

5-10-24 BR Construction entrances (both) need to be repaired or replace with rock and clean up. There is rocks and debris from the construction area coming on public road way that needs to be clean up. There is several locations around the area were silt fence needs to be repaired along with grass needs to be trim so silt fence is visible and working.

5-16-24 BR There is several locations around the perimeter of property were silt fence needs to be repaired along with grass needs to be trim so silt fence is visible and working.

5-21-24 BR There is several locations around the perimeter of property were silt fence needs to be repaired along with grass needs to be trim so silt fence is visible and working.

5-30-24 BR There is several locations around the perimeter of property were silt fence needs to be repaired along with grass needs to be trim so silt fence is visible and working as well public fire hydrant is visible.

6-6-24 BR Silt fence has been repaired and grass has been trim. Erosion control is up and working order.

6-12-24 BR Erosion control is up and working order.

6-17-24 BR Erosion control is up and working order.

6-26-24 BR Erosion control is up and working order.

7-10-24 BR Erosion control is up and working order.

7-17-24 BR Erosion control is up and working order.

7-26-24 BR Erosion control is up and working order.

8-5-24 BR Erosion control is up and working order.

8-15-24 BR Erosion control is up and working order.

8-30-24 BR Erosion control is up and working order.

9-5-24 BR Erosion control is up and working order

9-12-24 BR Erosion control is up and working order

9-18-24 BR Erosion control is up and working order.

10-4-24 BR Erosion control is up and working order.

10-16-24 BR Erosion control is up and working order.

10-25-24 BR Erosion control is up and working order.

11-4-24 BR Erosion control is up and working order.

11-15-24 BR Erosion control is up and working order.

12-2-24 BR Erosion control is up and working order.

12-9-24 BR Erosion control is up and working order.

2-3-25 BR Erosion control is up and working order.

2-17-25 BR Erosion control is up and working order.

2-24-25 BR/ RH Contractor was notified that silt fence is down and needs repair and gutter buddies need to installed.

3-4-25 BR Erosion control is up and working order.

Comments: