

# **Storm Water Inspection**

**JOB NUMBER:** GX394

**LOCATED AT:** 500 SW LONGVIEW RD.  
LEE'S SUMMIT, MISSOURI

**DATE:** 10/03/2024

**RESULT:** See below

## **NOTIFICATIONS**

**CONTACTED:** RUSTY SHORTEN  
SHAWN SCHMALSTIEG

**CONTACT METHOD:** EMAIL

**INSPECTION COMPLETED BY:** Chuck Stites  
chucks@kvco.net

## Kaw Valley Storm Water Site Inspection Form

General Information			
Project Name	MCC LONGVIEW		
Location	500 SW LONGVIEW RD. LEE'S SUMMIT, MISSOURI		
Date of Inspection	10/03/2024		
Inspector's Name, phone, email	Chuck Stites	913) 687-5616	<a href="mailto:chucks@kvco.net">chucks@kvco.net</a>
Inspector's certification #	687F976C		
Phase (e.g., initial grading): # on erosion control sheet(s) referenced (e.g., EC08-EC13)	EROSION CONTROL		
Type of Inspection:	<input checked="" type="checkbox"/> Regular/Weekly <input type="checkbox"/> Regular/Biweekly <input type="checkbox"/> post-storm event		
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
If yes, provide: Storm Date(s):    Amount of precipitation (in):    gauge referenced: STORMWATCH			
Weather at time of this inspection?			
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Sleet <input type="checkbox"/> Other: STORMWATCH    Temperature: 70			
Erosion Controls Required by the SWPPP and/or Erosion Control Sheets			
	Erosion Controls		Maintenance Required? Corrective Action Needed, Notes, (Helpful Tips)
1	Are all required perimeter controls (such as silt fence, wattles, berms) present and installed properly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2	Are all disturbed areas, inactive for 14 days or more, properly stabilized (steep slopes 7 days)?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3	Are all storm drain inlets properly protected?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4	Are the exits constructed correctly (proper width, length, slope, material)? Is there track-out onto the street?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO <input type="checkbox"/> N/A  <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5	Are stockpiles more than 50' from a storm drain? Are inactive stockpiles stabilized and/or BMPs Installed down gradient?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6	Does the sediment basin have adequate storage capacity (3,600 cubic ft. /acre required)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7	Are all ditch checks present and installed or built correctly? Are rock ditch checks faced with small (1" or less) clean rock?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A  <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

BMPs				
	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed, Notes, (Helpful Tips)
1	Trash/litter from work areas placed in covered container(s)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2	Are concrete washouts available, used, marked with a sign, & properly constructed (with liner)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3	Are spill containment materials (spill kit) readily available for bulk liquids?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
4	Are potential storm water contaminants stored under cover and away from waterways?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	Are all Porta Potty away from and down gradient of storm water inlets? <b>Porta Potty anchored?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A  <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6	In MO, is a public notification sign installed at entrance? <b>In KS, are NOI and SWPPP kept on site?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7	Are equipment fueling, cleaning, & maintenance areas free of spills, leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
8	Fuel tanks located away from waterways (min. 50') and storm drains? <b>Tanks are double-walled, have secondary containment below, or contained by a berm?</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A  <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		FUEL IS BROUGHT IN ON SERVICE TRUCK
9	Non-storm water discharges not allowed by the permit are present?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
10	Dewatering being done without a control device (such as a filter bag)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
11	other	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	

#### CERTIFICATION STATEMENT

I certify that this document and all attachments were prepared under my direction. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete.

PRINT Name and Title

: **CHUCK STITES SWPPP INSPECTOR**

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