

Storm Water Inspection

JOB NUMBER: GX394

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

DATE: 10/31/2024

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 | 10/31/2024 | | | |
| Inspector's Name, phone, email | Chuck Stites | 913) 687-5616 | chucks@kvco.net | |
| 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"/> Weekly/Biweekly <input checked="" type="checkbox"/> post-storm event | | | |
| Weather Information | | | | |
| Has there been a storm event since the last inspection? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | | |
| If yes, provide: Storm Date(s): 10-30,10-31 Amount of precipitation (in): .25 + gauge referenced: STORMWATCH | | | | |
| Weather at time of this inspection? | | | | |
| <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input checked="" type="checkbox"/> Partly Cloudy <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Sleet <input type="checkbox"/> Other: STORMWATCH Temperature: 52 | | | | |
| 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | ADDRESS TRACK OUT SEE PHOTO |
| 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? Porta Potty anchored? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 6 | In MO, is a public notification sign installed at entrance? In KS, are NOI and SWPPP kept on site? | <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? Tanks are double-walled, have secondary containment below, or contained by a berm? | <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**



|
