## CITY OF LEE'S SUMMIT Development Services Department 220 SE Green Street Lee's Summit, MO 64063 (816)969-1200 OnlinePortal at DEVSERVICES.CITYOFLS.NET

## **Inspection Summary**

Permit #:PRSUBD20232726Address:2200 NE DOUGLAS ST, LEES SUMMIT, MO 64064

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		Devon Perry	Partial	Tuesday, June 03, 2025
Informat 1	ional: Misc			rosion control on the
		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.		
		-	d working order. Crew is m ad clean. They also have st	-

12-20-23 DP. ESC is in good working order. Need to keep up on remembering steel plates when crossing colburn Rd. Informational: 2 Misc 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 in 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. Al ot of mud was tracked out onto Colbern 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.

11-19-24 DP. ESC is in good working order

2-25-25 DP. ESC is in good working order. Most areas are getting ESC inspections under FDP permits.

3-26-25 DP ESC is in good working order. Crews were onsite this week addressing potential problem areas.

4-18-25 DP. ESC is in good working order.

5-6-25 DP. ESC is in good working order

5-16-25 DP. The curb line up Douglass needs to be cleaned up, and we need to add 2 cinder blocks behind the gutter buddies along Douglass Rd.

6-3-25 DP. ESC is in good working order.

## Comments: