Inspection Summary Permit #: PRSITE20183647, Development - Site PARAGON STAR Address: 1401 NW VIEW HIGH DR, LEES SUMMIT, MO 64081 This work has been inspected and the inspection results noted below. Please call for re-inspection once all corrective actions have been completed. Do not cover any work until approved. Inspection Item: Inspection: Outcome: Date: Inspector: DE - Erosion Sediment Control John Jackson Failed Wednesday, (ESC) Inspection April 10, 2019 Corrective Action Required Silt along the entire site was down. Reinstallation is to be perform in the next two days. 4/8/19 DE - Storm - Pipe John Jackson **Partial** Wednesday, April 10, 2019 Informational 1 Contractor continued to work and finished laying the of Storm Line 500. Approximately 60' of piping was installed. Condition for the field were a little murky from the weekend rains. 4/8/19 DE - Storm - Pipe John Jackson Partial Wednesday, April 10, 2019 Informational Contractor began backfilling Storm Line 500 and started the installation of the rip-rap at the exit point of the storm line. A temporary channel was built to divert water from storm line until it is placed in sevice. DE - Erosion Sediment Control John Jackson **Partial** Wednesday, (ESC) Inspection April 10, 2019 Corrective Action Required 1 Contractor began prep for the laying of hay matting, on 4/10/19. Silt fence is still down

throughout the job site. As per Casey Williams of Fogel- Anderson silt fencing will be reinstalled soon.

DE - Erosion Sediment Control John Jackson (ESC) Inspection

Partial

Wednesday, April 10, 2019

Corrective Action Required

Matting was installed along river banks North & South sides. Contractor was unable to restore silt fencing. I talked with Casey Williams (Senior Superintendent) of Fogel - Anderson Construction I reminded him of the urgency for the silt fence to reinstalled fencing to protect against ersion into waterway. I will send a letter to stress that my expectation are that the fencing will be completely reinstalled by the close of business 4/11/9. John Jackson 04/10/2019 3:24 PM

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