

## Field Engineering Inspections Site Visit

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:	Inspector:	Outcome:	Date:
DE - Erosion Sediment Control (ESC) Inspection	John Jackson	Failed	Wednesday, April 10, 2019

Corrective Action Required

1 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

1 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 service.

DE - Erosion Sediment Control (ESC) Inspection	John Jackson	Partial	Wednesday, 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

- 1 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 erosion 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

**Comments:**

---