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## DEVELOPMENT SERVICES

### Punch List

**Date:** Thursday, July 02, 2020

**To:** CMH PARKS INC  
5000 CLAYTON RD  
Maryville, TN, 37804

**Re:** **Certificate of Substantial Completion for:**  
Project Title: HAWTHORNE RIDGE POOL  
Permit Number: PRSITE20192672  
Permit Type: Development - Site  
Work Description: HAWTHORNE RIDGE POOL

A comprehensive inspection was completed for this project. It has been determined by Public Works that a Certificate of Substantial Completion can be released. The following items were incomplete as of the date of this letter. The developer, contractors and engineers have ninety (90) days to complete these deficiencies in accordance with the City of Lee's Summit's, Design and Construction Manual, Ordinance 5813. Failure to complete all items will result in a freeze of building permits until all items are corrected and a Certificate of Final Acceptance is issued.

#### PUNCH LIST CORRECTIONS:

1. Clean all construction debris and trash on site.
2. Establish a minimum of 70% vegetation density for all disturbed areas of the site.
3. Maintain all erosion control devices on site until proper vegetation is established.

We do not claim this list identifies all possible incomplete, damaged, or unfinished work - items may have been unintentionally omitted. Omission from the punch list does not relieve the Developer, Contractors, or Engineer from responsibility to complete work in accordance with approved Engineering Plans, Development Plans and Lee's Summit's Design and Construction Manual.

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Permit Holder  
(Signature & Date)

 7/2/2020  
John DiMauro, Field Engineering Inspector  
(Signature & Date)

Original: Public Works Inspections File

Copy:  
Developer

Development Services Engineering Manager