CITY OF LEE'S SUMMIT Development Services Department 220 SE Green Street Lee's Summit, MO 64063 (816)969-1200

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Inspection Summary

Permit #: PRSITE20193581

Address: 2001 NW SHAMROCK AVE, Unit:IR, LEES SUMMIT, MO 640812001 NW SHAMROCK AVE, LEES

SUMMIT, MO 64081

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: Outcome: Date:

Site Visit Ronald Paynter Partial Tuesday, February 23,

2021

Informational:

1 Misc Talked with Norm from Axiom. Still waiting to hear from Engineering to the

floor drawing for the back flow vault. Put in a call to Kent to see if he's heard

anything yet. RP 6-8-20

Informational:

2 Misc Bair Excavating started forming the detention basin today. Still waiting on

the correct riser for the detention box. RP 6-17-20

Corrective Action Required:

3 Misc Bair Excavating is still grading the detention basin. During their grading, the

have damaged the top of the bottom section of pond outlet A1. I will need

to check if it can be repaired on site. RP 6-18-20

Corrective Action Required:

4 Misc Bair Excavating had LBO 202 geo grid on site for the parking lot, which isn't on

our approved product list. Informed Shane from Bair and Norm from Axiom that it might be ok, but it needs to be approved by the city engineer. Bair Excavating said they are going to switch to LBO 302 geo grid, which still needs

to be approved by the city engineer before it can be placed. RP 8-13-20

Informational:

5 Misc Bair Excavating is still grading the parking lot. Plan is to lay base asphalt on

9/10. They need to adjust and grout storm boxes. Detention basin end

sections are silted in. RP 9-2-20

Informational:

6 Misc Bottoroff formed and poured concrete sections of parking lot for the ADA

drop off points. They also formed up the dumpster pad and are waiting on

concrete to pour. RP 9-24-20

Informational:

7 Misc Bottoroff poured the footings for the dumpster pad yesterday and form and

poured the dumpster pad today. They are planning on laying base asphalt

tomorrow. RP 9-25-20

Informational:

8 Misc Stopped and talked with Norm today. Crews still working on the building. RP

11-2-20

Informational:

9 Misc Talked with Norm about the detention basin again. He agrees that

something isn't right and he will have Larry Bair Excavating find out what is

wrong with the drainage. RP 11-9-20

Informational:

10 Misc Landscapers have sodded most of the site. I talked with Rusty about cleaning

up some weeds and dirt clumps they left by the fire station. No progress on replacing the sidewalk yet. Norm did call Bottoroff last week to remind

them. RP 11-24-20

Informational:

11 Misc Bair Excavating removed silt fencing and downed trees along the south

perimeter. The also removed any vegetation in the area, so I had them place

wattles to eliminate any erosion issues. RP 12-11-20

Informational:

12 Misc Met with Don and Lief from Bair Excavating to have a precon about what still

needs done with the detention basin. RP 2-23-21

Comments: