

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

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:	Inspector:	Outcome:	Date:
Site Visit	Ronald Paynter	Partial	Friday, March 19, 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
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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
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Corrective Action Required:

3	Misc	Bair Excavating is still grading the detention basin. During their grading, they 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
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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
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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
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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
Informational:		
13	Misc	Talked with Norm from Axiom. They are ok for a TCO, but they need to fix the drainage issue and establish 70% vegetation before they can receive a full CO. RP 2-26-21
Informational:		
14	Misc	Met with James from Axiom to discuss the detention basin. Still have a small section of standing water east of the outlet structure. James's said Bair Excavating is suppose to be there to make changes to fix that problem today. RP 3-2-21
Informational:		
15	Misc	Bair Excavating is working on the correct heights of the berms and Axiom dug out little trenches around the field inlet and outflow structure. They filled the trenches up with rip rap, but am not sure if it's functionable? Steve Robbins is going to look at it with me tomorrow. RP 3-3-21
Informational:		
16	Misc	Checked on the detention basin, it's currently holding water from last night's storm. Will monitor the drainage process. RP 3-11-21
Informational:		
17	Misc	All water has drained from the detention basin in 24 hrs. RP 3-12-21
Corrective Action Required:		
18	Misc	Large basin is almost done draining this weeks rainfall. Small basin is still full of water. Small basin needs to be elevated to assist in draining. RP 3-19-21

Comments: