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 #:PRCOM20210103Address:2100 NE INDEPENDENCE AVE, LEES SUMMIT, MO 64064

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: Detention Basin | | Inspector: | Outcome: | Date: |
|--------------------------------|-----------------------------|--|--|---|
| | | | Partial | Wednesday, July 20, 2022 |
| Correc | tive Action Required: | | | |
| 1 | Miscellaneous Correction | 3-5-22 AN talk with terry about the basin and how they still need to get it to drain. They have tried multiple times to fix it but it has not worked. | | |
| Inform | ational: | , | | |
| 2 | Miscellaneous Correction | 3-28-22 AN spoke with Terry again and let him know that we needed the as builts for the structures in the basin and also the basin is still not draining good enough | | |
| Correc | tive Action Required: | | | |
| 3 | Misc | 4-7-22 AN. Spoke with terry and they are making an effort to get the water out of the basin but the rain has made it hard to try and keep it dry. | | |
| Correc | tive Action Required: | | | |
| 4 | Misc | 4-27-22 AN no work pumping water out. | has been done to fix the o | detention basin except for |
| Correc | tive Action Required: | | | |
| 5 | Miscellaneous Correction | • | ned. Need to unclog over led. Excessive amount of | low pipe and get silt fence up silt built up. |
| | | - | ans for correcting the basi | iment from entering the basin. n. Their TCO is about to expire I |
| Inform | ational: | | | |
| 6 | Misc | 7-14-22 AN fine cut i | s out and cutting the stor | m box down and they are using |

the approved epoxy for the rebar. When the regrading is being done the basin also needs to be regraded and the riser pipe also needs to be cleaned out. We will also need as graded and as builts

7-15-22 RH. Should be a crew out next week doing rest of the grading.
7-18-22 AN no work on the basin today
7-19-22 AN no work on the basin today
7-20-22 AN no work on the basin today

Comments: