

CITY OF LEE'S SUMMIT  
Development Services Department  
220 SE Green Street  
Lee's Summit, MO 64063  
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**DEVSERVICES.CITYOFLS.NET**

Inspection Summary

Permit #: PRCOM20210103  
Address: 2100 NE INDEPENDENCE AVE, LEES SUMMIT, MO 64064

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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:                  |
|------------------------|------------|----------|------------------------|
| <b>Detention Basin</b> |            | Partial  | Tuesday, July 26, 2022 |

Corrective 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. |
|---|--------------------------|---|

Informational:

|   |                          |   |
|---|--------------------------|---|
| 2 | Miscellaneous Correction | 3-28-22 AN spoke with Terry again and let him know that we needed the as built for the structures in the basin and also the basin is still not draining good enough |
|---|--------------------------|---|

Corrective Action Required:

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|---|------|---|
| 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. |
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Corrective Action Required:

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|---|------|---|
| 4 | Misc | 4-27-22 AN no work has been done to fix the detention basin except for pumping water out. |
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Corrective Action Required:

|   |                          |  |
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| 5 | Miscellaneous Correction | 5-2-22 AN pics attached. Need to unclog overflow pipe and get silt fence up or rock checks installed. Excessive amount of silt built up. |
|---|--------------------------|--|

7-7-22 RH. Nothing has been done to stop sediment from entering the basin. Still no approved plans for correcting the basin. Their TCO is about to expire I believe around July 15th.

Informational:

|   |      |   |
|---|------|---|
| 6 | Misc | 7-14-22 AN fine cut is out and cutting the storm 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 built

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

7-21-22 AN no work on the basin today

7-26-22 AN survey stakes are in place so they can start grading

**Comments:**