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	Monday, August 08, 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 l pumping water out.	has been done to fix the	detention basin except for
Correc	tive Action Required:			
5	Miscellaneous Correction	•	ed. Need to unclog over ed. Excessive amount of	flow pipe and get silt fence up silt built up.
		-	ns for correcting the basi	liment from entering the basin. n. Their TCO is about to expire I
Inform	ational:			
6	Misc	7-14-22 AN fine cut is	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

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

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

7-27 to 28-22 AN. Its been raining and no work being done

8-1-22 AN Mid state and began to grade the basin

8-2-22 AN grading has been done on the dam but the basin still needs the silt cleaned out. Riser pipe cleaned out , as graded , as builts

8-3-22 AN no work on basin

8-4-22 AN no work on basin

8-8-22 AN met terry and at the site and let him know that the silt needs to be cleaned out, re vegetation and also needed as graded and as builts. Old silt fence also need to be taken down

Comments: