

CITY OF LEE'S SUMMIT
Development Services Department
220 SE Green Street
Lee's Summit, MO 64063
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Inspection Summary

Permit #: PRCOM20210103
Address: 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:	Inspector:	Outcome:	Date:
Detention Basin		Partial	Friday, August 12, 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.
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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
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Corrective 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.
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Corrective Action Required:

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:

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.
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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
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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

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 built

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 built. Old silt fence also need to be taken down

8-9-22 RH. No work being done on detention basin today.

8-11-22 AN mid state excavation was out digging out the detention basin

Comments: