

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 #: PRSUBD20221459  
Address: 3221 SW PERGOLA PARK DR, LEES SUMMIT, MO 64081

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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>Erosion Sediment Control (ESC) Inspection</b>	Devon Perry	Partial	Monday, July 24, 2023

Informational:

1	Misc	Silt fence was installed along SW side near lake. 6/6/22 ES
		Erosion control still intact 6/14/22 ES
		Erosion control still intact and looks good. 6/20/22 ES
		Erosion control measures still intact and functioning. 7/5/22 ES
		Erosion control measures still intact and functioning. 7/11/22 ES
		Erosion control measures still intact and functioning. 7/18/22 ES
		Erosion control measures still intact and functioning. 8/1/22 ES
		Erosion control measures intact and functioning and had new silt fence being installed back towards where sanitary install will be beginning at south end of lake. 8/8/22 ES
		New silt fence installed closer to lake side where sanitary work will be commencing. 8/11/22 ES

Erosion control measures still intact and functioning. 8/15/22 ES

Erosion control measures installed, intact, and functioning. 8/22/22 ES

Erosion control measures installed, intact, and functioning. 9/6/22 ES

Erosion control measures installed, intact, and functioning. 9/12/22 ES

9-20-22 RH. Erosion control is up and in working order.

Erosion control installed, intact and functioning. 9/26/22 ES

Erosion control measures installed, intact, and functioning. 10/3/22 ES

Erosion control measures installed, intact, and functioning. 10/10/22 ES

Erosion control measures installed, intact and functioning. 10/18/22 ES

Rain event on 10/24, erosion control measures were functioning. 10/24/22 ES

Erosion control measures installed, intact, and functioning. 10/31/22 ES

Erosion control measures installed, intact, and functioning. Measures held up to rain even from 11/4, had conversation with crews about keeping mud off of existing roads. 11/7/22 ES

Erosion control measures installed, intact, and functioning. With snow coming tonight/tomorrow did readdress issues with mud on roadways. 11/14/22 ES

Erosion control measures installed, intact, and functioning. 11/21/22 ES

12-12-22 RH. Erosion control is up and in working order.

1-3-23 DP. Erosion control is up and in working order.

1-30-23 RH. Eroison contorl is up and in working order.

2-22-23 RH. Erosion Control is up and in working order.

2-27-23 RH. Erosion Control is up and in working order.

3-3-23 RH. Erosion Control is up and in working order.

3-14-23 RH. Erosion Control is up and in working order.

3-17-23 RH. Erosion control is in working order.

3-22-23 RH. After the rain even from yesterday erosion control is in working order.

4-3-23 RH. Erosion control is up and in working order.

5-2-23 DP. ESC is currently in good working order

6-12-23 DP. Contractor needs to install silt fence at the base of the dirt mound on 6th plat that meets up to 5th plat.

6-21-23 DP. Silt Fence was installed at base of 6th plat to keep sediment off of 5th plat like we asked them to do.

7-12-23 DP. Spoke with Travis and Zach from Bair about getting waddles put in storm box throats asap. Also spoke with the builder on site thats grading a lot. He said they have silt fence on order, waiting on locates. He said he would put waddles up around the property today as a temporary solution until silt fence gets installed.

7-12-23 DP. ESC is currently in good working order.

Corrective Action Required:

2            Miscellaneous  
              Correction

7-24-23 DP. Erosion control needs addressed around the area. It's mostly good but I really need help stressing to the builders building to fix up any erosion control they destroy and also to clean up the roads after tracking out. Maybe keep some waddles onsite to put up when they run over fence, etc. Also gutter buddies need blocks behind them still. Thanks.

**Comments:**