CITY OF LEE'S SUMMIT
Development Services Department
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Inspection Summary

Permit #: PRSUBD20224162
Address: 3221 SW PERGOLA PARK DR, LEES SUMMIT, MO 64081

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:
Erosion Sediment Control (ESC) Inspection	Devon Perry	Failed	Monday, August 14, 2023

Informational:

1	Misc	Erosion control measures installed mostly on the pergola park 5th plat areas. 9/6/22 ES Erosion control measures installed on 5 plat areas below this permit are intact and functioning. 9/12/22. ES 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 10/24, erosion control measures functioning, mostly installed on neighboring plats. 10/25/22 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.

12-20-22 RH. Erosion control is up and in working order.

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

1-9-23 RH. 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.

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.

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

6-6-23 DP. ESC is currently in good working order

7-12-23 DP. Talked with Zach from Bair about getting waddles put in storm box throats asap.

7-18-23 DP. ESC is currently in good working order

Corrective Action Required:

2	Miscellaneous Correction	7-24-23 DP. There are a few erosion breaches from this mornings rain. One is pretty bad and will need to be cleaned up out of the road. They have gutter buddies installed, but need blocks behind them still. Also we need to get silt fence up ASAP since the area is not yet vegetated. 7-28-23 DP. Spoke with Travis with Granite Build yesterday afternoon about Erosion control at Lumberman's row. They hired a company for biweekly checks. They were suppose to report today and clean up any breeches and install new silt fence along Lumberman's Row and Pergola 5th. 8-3-23 DP. Erosion control company came out yesterday and installed silt fence on the west side of lumberman's row, installed blocks behind gutter buddies and did mostly clean up the street which is much appreciated. There is still a good amount of mud and silt on the curbs on the west side and no fence up on the east side. They attempted and did clean up, but it can be better.

8-9-23 DP. Erosion control is still not sufficient along Lumberman's Row. The curb is still full of mud.

8-14-23 DP. ESC has failed. It has still not been addressed and we are having bad erosion problems. Please let me know when ESC company is on site so I can help them notice the problem areas.

Comments: