

CITY OF LEE'S SUMMIT
Development Services Department
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Inspection Summary

Permit #: PRSUBD20221459
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	Friday, August 18, 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.

8-3-23 DP. Erosion control company came out yesterday and did put blocks behind gutter buddies, which is appreciated. They did not do much to 5th plat. the fence between 5th and 6th plat needs to be fixed where its down and erosion control measures still need to be placed on the west side of 5th plat by the roundabout near where the porta potty is now.

8-14-23 DP. ESC is still needing addressed in multiple areas. Places that need addition ESC are obvious. I'm happy to meet any one on site to tell them where it needs to go.

8-16-23 DP Erosion Control company just rolled on site. Spoke with Travis on site as well. Seems like they have a great plan in place to get things under control today. I'll check back in throughout the day.

8-17-23 DP. ESC still not to our standard. Spoke with Travis and they need to be back on site by tomorrow.

8-18-23 DP. Erosion control company was out again today. Still hasn't made the area satisfactory. Failed.

Comments: