

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	Partial	Monday, March 25, 2024

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. Erosion control 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.

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. Erosion Control company was on site yesterday and did improve the area a lot. It is still not to standard. I spoke with Travis, who spoke with the company and they will be out this evening or tomorrow to address the subpar areas.

8-18-23 DP. Was notified late this morning by Travis that Erosion control company was on site. I was there with in an hour and they were done with what they did. There is still plenty of ESC measures that need to be addressed. I am failing this ESC inspection again.

8-22-23 DP. Steve and I met onsite with Travis and the Erosion Control company. We agreed on a good plan to get this area in order.

9-19-23 DP. These erosion control issues have been addressed and have been upkept since the previous meeting.

10-3-23 DP. ESC has been and still is in good working order.

10-26-23 DP. Erosion control held up very well for the amount of rain we got. The hill on the west side at the start of Lumberman's is a mudslide. The silt fence will need some attention soon before any future rain events and a couple of storm box throats will need cleaned up. I spoke with Travis today and he said that the AES will be on site early next week, which is reasonable. I know it has been mentioned in the past about hydroseeding that hillside. Lumberman's Row is only lacking vegetation before getting final acceptance. A mix that will grow quickly (K-31) or a method that will help seed grow quickly is highly recommended by me so that we don't have so much erosion coming down the hill. I'm sure whatever seed was thrown in that area is down against the fence now. Thanks.

12-4-23 DP. ESC is still in good working order. Still waiting for vegetation to establish itself.

12-20-23 DP. ESC is still in good working order. Still waiting for vegetation to establish itself.

Informational:
3 Misc

1-2-24 DP. ESC is currently in good working order. Only waiting for the 70% vegetation to establish itself before issuing final acceptance.

3-25-24 DP. ESC is mostly in good working order. There is a small breach on the far north end. Will update after the rain tonight.

As for vegetation, it's around 50-55% in the median, still fairly bare. Less than 55% over the lots. Still looking for that 70% as well as trash needing to be removed in Cul de Sac

Comments: