City of Leavenworth

LAND DISTURBANCE PERMIT APPLICATION

(Fill Permits Require An Additional Application)

City of Leavenworth Public Works
100 N. 5th Street
Leavenworth, KS. 66048
913 684 0378

Date 3/3/2021

Applicant Name: Reilly Homes Phone: 913-727-6400

Complete Mailing Address: P.O. Box 9 Leavenworth KS 66048

Email: joan.reillyhomes@gmail.com

Project Type

X Single Family Home

____ Commercial/Mutli-family

X Single Family Subdivision

____ Building Addition

____ Utility Extension

____ General Grading/Filling

____ Public Improvement Project

____ Other: explain Below

Project Location

Property Address: 4825 Shady Bend Rd

Name of Project or Subdivision: West Glen Subdivision

Owner of Record : _____ Phone number: 913-727-6400

Work Schedule Start Date: End Date:

Total Site Area: _____ Acres/or _____ Sq. Feet

Total Area of Land Disturbance: _____ Acres/or _____ Sq. Feet

City of Leavenworth

LAND DISTURBANCE PERMIT APPLICATION

Parties Responsible for Maintaining Erosion Control

Check one: Contractor X Or Property Owner ____

Name: Chris Frederick, Frederick's Excavating Inc

Mailing Address: 19406 High Prairie Rd Leavenworth KS 66048

Business Phone : 913-772-0225 Cell Phone 816-769-2532

Email: frederickgrading91@yahoo.com

General Contractor contact information

Company Name: Colby Manley

Mailing Address: ____

Business Phone: ____ Cell Phone: 785-979-5679

Email: joan.reillyhomes@gmail.com

Does work include any construction activity in the FEMA regulated floodplain?

Yes ____ No X

Note; Additional permits for work in floodplain are required. Attach any additional information to this permit application.

City of Leavenworth

LAND DISTURBANCE PERMIT APPLICATION

Applicant knowledges they have provided the following documents and have been advised of inspection requirement. (Initial next to each item)

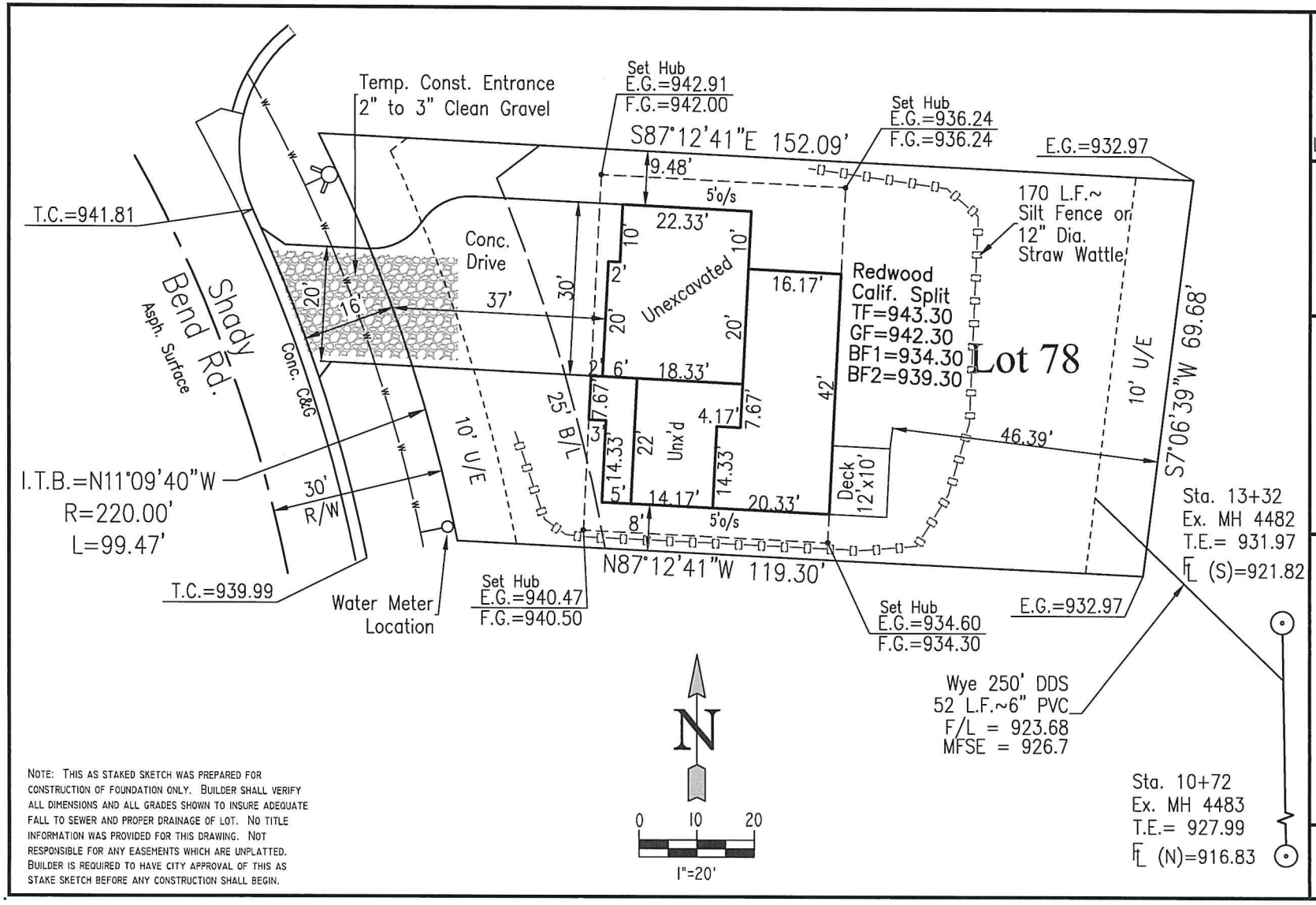
X Completed Land Disturbance Application
X Attached site specific Erosion Control Plan
X Attached site specific grading plan
X Schedule for duration of land disturbance
X This is a single family building project or home addition and I as applicant will follow the attached "Single Family Lot Erosion and Sediment Control Plan"

X The applicant by submitting this application does agree to perform all necessary work to include bi-weekly inspections and inspections after each ½" rain event (24 hour). The applicant will supply the City of Leavenworth with all inspection records upon request, and copies must be provided in order to obtain a Compliance Certificate.

The applicant fully understands that the responsible party shall comply with this permit and repair all substandard erosion control within a 24 hour period after notification of failure to comply with the plan. Failure to comply within the allotted time frame is a violation and shall be reason for the City of Leavenworth to issue a **Stop Order** on all work, repair the damaged erosion control, and clean all surrounding grounds. The contractor/owner shall be held responsible for all expense incurred to remedy the violation and may be charged with a Nuisance Complaint in Municipal Court. Contractors will be required to submit copies of BMP Inspections prior to a certificates of occupancy being issued.

Applicant Signature: Joan Bastedt

Owner Signature: _____



NOTE: THIS AS STAKED SKETCH WAS PREPARED FOR CONSTRUCTION OF FOUNDATION ONLY. BUILDER SHALL VERIFY ALL DIMENSIONS AND ALL GRADES SHOWN TO INSURE ADEQUATE FALL TO SEWER AND PROPER DRAINAGE OF LOT. NO TITLE INFORMATION WAS PROVIDED FOR THIS DRAWING. NOT RESPONSIBLE FOR ANY EASEMENTS WHICH ARE UNPLATTED. BUILDER IS REQUIRED TO HAVE CITY APPROVAL OF THIS AS STAKE SKETCH BEFORE ANY CONSTRUCTION SHALL BEGIN.

PLOT PLAN

LOT 78
WEST GLEN
2ND PLAT
4825 SHADY BEND RD
LEAVENWORTH, KS 66048

REILLY HOMES
C/O MIKE REILLY
P.O. BOX 9
LEAVENWORTH, KS 66048
(913) 682-1234

NAPIER
ENGINEERING, LLC
207 S. 5TH STREET
LEAVENWORTH, KANSAS 66048
913.375.0482
BRETT@NAPIERENG.COM

BRETT A. NAPIER
LICENSED
Brett Napier
17507
3/2/21
KANSAS
PROFESSIONAL ENGINEER

I certify that this plot plan has been field verified, and is in compliance with the approved subdivision grading plan unless otherwise noted.

DATE OF PREPARATION:
MARCH 2, 2021

PROJECT INSPECTION LOG FORM

Location 4825 Shady Bend Rd **Project:** NSFD **APP#** 8944 **PERMIT#** 10262 **Issued:** 3/8/21

Owner: JMK Partners

Contractor: Reilly Homes

Day	YEAR: 20 21											
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8944

Erosion and Sediment Control Inspection Report Form

Project Name and Location 4825 SHADY BEND - LDP APP 8944

Weather: 50° cloudy

Rain in last 24 hrs (inches): 0"

Owner / Permittee: Denny

A. Current Construction / Active Areas:

NSFR

Pollution Control Measures (BMP) Checklist:

- A Inlet Barrier (i.e.: gravel bags)
- NA Sediment Barriers (i.e.: ditch checks)
- NA Erosion Blankets, Hydromulch / Seed, etc
- A Stabilized Construction Entrance
- NA Stream Crossings
- Seed / Sod Areas
- NA Sediment Basins & Discharge Locations
- NA Borrow Areas
- A General Site Condition (trash, etc)

B. Problem Areas / Special Observations(*Note problem areas ONLY below*):

BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered

C. Listing of Areas where construction operations have permanently or temporarily stopped; stabilization measures initiated.

D. Have items noted on last inspection been corrected? Yes No (if No, Explain:)

CONCRETE DRIVEWAYS FINAL GRADE Complete

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

12/10/21

Date of Inspection

Inspector Signature

6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly • Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

Erosion and Sediment Control Inspection Report Form

Project Name and Location 4875 SHADY BEND LDP AMP 8944

Weather:

Rain in last 24 hrs (inches):

Owner / Permittee:

A. Current Construction / Active Areas:

Pollution Control Measures (BMP) Checklist:

____ Inlet Barrier (i.e.: gravel bags)
____ Sediment Barriers (i.e.: ditch checks)
____ Erosion Blankets, Hydromulch / Seed, etc
____ Stabilized Construction Entrance
____ Stream Crossings
____ Seed / Sod Areas
____ Sediment Basins & Discharge Locations
____ Borrow Areas
____ General Site Condition (trash, etc)

B. Problem Areas / Special Observations(*Note problem areas ONLY below*):

BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered

C. Listing of Areas where construction operations have permanently or temporarily stopped; stabilization measures initiated.

D. Have items noted on last inspection been corrected? Yes No (if No, Explain:)

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

Date of Inspection

Inspector Signature

6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly • Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

Erosion and Sediment Control Inspection Report Form

Project Name and Location 4825 SHADY BEND - LDP APP 8944

Weather: 60° Cloudy

Rain in last 24 hrs (inches): 0"

Owner / Permittee: Perry

A. Current Construction / Active Areas: NSA

Pollution Control Measures (BMP) Checklist:

- ✓ Inlet Barrier (i.e.: gravel bags)
- NA Sediment Barriers (i.e.: ditch checks)
- ___ Erosion Blankets, Hydromulch / Seed, etc
- ___ Stabilized Construction Entrance
- ___ Stream Crossings
- ___ Seed / Sod Areas
- ___ Sediment Basins & Discharge Locations
- ✓ Borrow Areas
- ✓ General Site Condition (trash, etc)

*B. Problem Areas / Special Observations(*Note problem areas ONLY below*):*

BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered

C. Listing of Areas where construction operations have permanently or temporarily stopped; stabilization measures initiated.

D. Have items noted on last inspection been corrected? Yes No (if No, Explain:)

CONCRETE DRIVEWAY COMPLETED

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

11/16/21

Date of Inspection

Inspector Signature

6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly • Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

Erosion and Sediment Control Inspection Report Form

Project Name and Location 4825 SHADY BEND - LDP HP 8944

Weather: 45° CLR

Rain in last 24 hrs (inches): 0 1/2"

Owner / Permittee: Rusny

A. Current Construction / Active Areas: NSPC

Pollution Control Measures (BMP) Checklist:

- N/A Inlet Barrier (i.e.: gravel bags)
- N/A Sediment Barriers (i.e.: ditch checks)
- N/A Erosion Blankets, Hydromulch / Seed, etc
- N/A Stabilized Construction Entrance
- N/A Stream Crossings
- ✓ Seed / Sod Areas
- ✓ Sediment Basins & Discharge Locations
- N/A Borrow Areas
- ✓ General Site Condition (trash, etc)

B. Problem Areas / Special Observations(*Note problem areas ONLY below*):

BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered

C. Listing of Areas where construction operations have permanently or temporarily stopped; stabilization measures initiated.

D. Have items noted on last inspection been corrected? Yes No (if No, Explain:)

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

11/2/21

Date of Inspection

Inspector Signature

6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly • Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

Erosion and Sediment Control Inspection Report Form

Project Name and Location 4825 Sunny Bend - LDP Amp 8944

Weather: 65° Clear

Rain in last 24 hrs (inches): 0"

Owner / Permittee: Henry

A. Current Construction / Active Areas:

NSFR

Pollution Control Measures (BMP) Checklist:

- ✓ Inlet Barrier (i.e.: gravel bags)
- NA Sediment Barriers (i.e.: ditch checks)
- NA Erosion Blankets, Hydromulch / Seed, etc
- ✓ Stabilized Construction Entrance
- NA Stream Crossings
- — Seed / Sod Areas
- — Sediment Basins & Discharge Locations
- — Borrow Areas
- ✓ General Site Condition (trash, etc)

B. Problem Areas / Special Observations(*Note problem areas ONLY below*):

BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered

C. Listing of Areas where construction operations have permanently or temporarily stopped; stabilization measures initiated.

D. Have items noted on last inspection been corrected? Yes No (if No. Explain:)

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

10/9/24

Date of Inspection

Inspector Signature

6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly • Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

Erosion and Sediment Control Inspection Report Form

Project Name and Location 1825 SUNDAY BEND LD PAPSVILLE

Weather: 40° CLR

Rain in last 24 hrs (inches): 1 PAST

Owner / Permittee: Perry

A. Current Construction / Active Areas: NSFR

Pollution Control Measures (BMP) Checklist:

- ✓ Inlet Barrier (i.e.: gravel bags)
- ✓ Sediment Barriers (i.e.: ditch checks)
- ✓ Erosion Blankets, Hydromulch / Seed, etc
- ✓ Stabilized Construction Entrance
- ✓ Stream Crossings
- ___ Seed / Sod Areas
- ___ Sediment Basins & Discharge Locations
- ___ Borrow Areas
- ✓ General Site Condition (trash, etc)

*B. Problem Areas / Special Observations(*Note problem areas ONLY below*):*

BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered

C. Listing of Areas where construction operations have permanently or temporarily stopped; stabilization measures initiated.

D. Have items noted on last inspection been corrected? Yes No (if No, Explain:)

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

9/21/21
Date of Inspection

Inspector Signature

6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly • Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

Erosion and Sediment Control Inspection Report Form

Project Name and Location 4875 SHADY BEND LPP APP 8944

Weather: 75° Clear

Rain in last 24 hrs (inches): 0"

Owner / Permittee: Pesley

Pollution Control Measures (BMP) Checklist:

- ✓ Inlet Barrier (i.e.: gravel bags)
- ✓ Sediment Barriers (i.e.: ditch checks)
- ✓ Erosion Blankets, Hydromulch / Seed, etc
- ✓ Stabilized Construction Entrance
- ✓ Stream Crossings
- ___ Seed / Sod Areas
- ✓ Sediment Basins & Discharge Locations
- ___ Borrow Areas
- ✓ General Site Condition (trash, etc)

A. Current Construction / Active Areas:

US 290

B. Problem Areas / Special Observations(*Note problem areas ONLY below*):

BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered

C. Listing of Areas where construction operations have permanently or temporarily stopped; stabilization measures initiated.

D. Have items noted on last inspection been corrected? Yes No (if No, Explain:)

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

9/7/21

Date of Inspection

Inspector Signature

6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly • Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

Erosion and Sediment Control Inspection Report Form

Project Name and Location 4825 SHADY BEND - LDP APP 8944

Weather: 85° CLR

Rain in last 24 hrs (inches): 0"

Owner / Permittee: Renny

A. Current Construction / Active Areas: NSFA

Pollution Control Measures (BMP) Checklist:

- ✓ Inlet Barrier (i.e.: gravel bags)
- NA Sediment Barriers (i.e.: ditch checks)
- NA Erosion Blankets, Hydromulch / Seed, etc
- ✓ Stabilized Construction Entrance
- NA Stream Crossings
- ___ Seed / Sod Areas
- ___ Sediment Basins & Discharge Locations
- ✓ Borrow Areas
- ___ General Site Condition (trash, etc)

B. Problem Areas / Special Observations(*Note problem areas ONLY below*):

BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered

C. Listing of Areas where construction operations have permanently or temporarily stopped; stabilization measures initiated.

D. Have items noted on last inspection been corrected? Yes No (if No. Explain:)

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

8/20/21

Date of Inspection

Inspector Signature

6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly • Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

Erosion and Sediment Control Inspection Report Form

Project Name and Location 4825 SHADY BEND-LDP APP 8944

Weather: 75° cldy

Rain in last 24 hrs (inches): ±½"

Owner / Permittee: Kenny

A. Current Construction / Active Areas:

NSPR

Pollution Control Measures (BMP) Checklist:

- A Inlet Barrier (i.e.: gravel bags)
- A Sediment Barriers (i.e.: ditch checks)
- A Erosion Blankets, Hydromulch / Seed, etc
- A Stabilized Construction Entrance
- A Stream Crossings
- A Seed / Sod Areas
- A Sediment Basins & Discharge Locations
- A Borrow Areas
- A General Site Condition (trash, etc)

*B. Problem Areas / Special Observations(*Note problem areas ONLY below*):*

BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered

C. Listing of Areas where construction operations have permanently or temporarily stopped; stabilization measures initiated.

D. Have items noted on last inspection been corrected? Yes No (if No. Explain:)

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

8/10/21

Date of Inspection

Inspector Signature

6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly • Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

Erosion and Sediment Control Inspection Report Form

Project Name and Location 4825 SHADY BEND - LDP APP 8944

Weather: 80° CLR

Rain in last 24 hrs (inches): 0"

Owner / Permittee: Rorney

A. Current Construction / Active Areas:

NSFR

Pollution Control Measures (BMP) Checklist:

- A Inlet Barrier (i.e.: gravel bags)
- M Sediment Barriers (i.e.: ditch checks)
- NA Erosion Blankets, Hydromulch / Seed, etc
- A Stabilized Construction Entrance
- NA Stream Crossings
- A Seed / Sod Areas
- Sediment Basins & Discharge Locations
- Borrow Areas
- A General Site Condition (trash, etc)

*B. Problem Areas / Special Observations(*Note problem areas ONLY below*):*

BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered

C. Listing of Areas where construction operations have permanently or temporarily stopped; stabilization measures initiated.

D. Have items noted on last inspection been corrected? Yes No (if No, Explain:)

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

7/23/21

Date of Inspection

Inspector Signature

6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly • Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

Erosion and Sediment Control Inspection Report Form

Project Name and Location 4825 SHADY BEND LDP APP 8744

Weather: 75° CLR

Rain in last 24 hrs (inches): 0"

Owner / Permittee: Rooney

A. Current Construction / Active Areas:

NSFR

Pollution Control Measures (BMP) Checklist:

- 1 Inlet Barrier (i.e.: gravel bags)
- 1 Sediment Barriers (i.e.: ditch checks)
- 1 Erosion Blankets, Hydromulch / Seed, etc
- 1 Stabilized Construction Entrance
- 1 Stream Crossings
- __ Seed / Sod Areas
- __ Sediment Basins & Discharge Locations
- 1 Borrow Areas
- 1 General Site Condition (trash, etc)

B. Problem Areas / Special Observations(*Note problem areas ONLY below*):

BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered

C. Listing of Areas where construction operations have permanently or temporarily stopped; stabilization measures initiated.

D. Have items noted on last inspection been corrected? Yes No (if No. Explain:)

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

1/03/21

Date of Inspection

Inspector Signature

6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly • Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

Erosion and Sediment Control Inspection Report Form

Project Name and Location 4825 SHADY BEND - LDP APP 8944

Weather: 70° CLDY

Rain in last 24 hrs (inches): +/- 1"

Owner / Permittee: Nesway

A. Current Construction / Active Areas: NSFR

Pollution Control Measures (BMP) Checklist:

- ✓ Inlet Barrier (i.e.: gravel bags)
- ✓ Sediment Barriers (i.e.: ditch checks)
- ✓ Erosion Blankets, Hydromulch / Seed, etc
- ✓ Stabilized Construction Entrance
- ✓ Stream Crossings
- ___ Seed / Sod Areas
- ___ Sediment Basins & Discharge Locations
- ✓ Borrow Areas
- ✓ General Site Condition (trash, etc)

B. Problem Areas / Special Observations(*Note problem areas ONLY below*):

BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered

C. Listing of Areas where construction operations have permanently or temporarily stopped; stabilization measures initiated.

D. Have items noted on last inspection been corrected? Yes No (if No, Explain:)

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

4/28/21

Date of Inspection

Inspector Signature

6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly • Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

Erosion and Sediment Control Inspection Report Form

Project Name and Location 4825 SHADY BEND LDP APP 8944

Weather: 85° Clear

Rain in last 24 hrs (inches): 0"

Owner / Permittee: Pezzuy

A. Current Construction / Active Areas:

NSE

Pollution Control Measures (BMP) Checklist:

A Inlet Barrier (i.e.: gravel bags)
NA Sediment Barriers (i.e.: ditch checks)
NA Erosion Blankets, Hydromulch / Seed, etc
A Stabilized Construction Entrance
NA Stream Crossings
__ Seed / Sod Areas
__ Sediment Basins & Discharge Locations
S Borrow Areas
A General Site Condition (trash, etc)

B. Problem Areas / Special Observations(*Note problem areas ONLY below*):

BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered

C. Listing of Areas where construction operations have permanently or temporarily stopped; stabilization measures initiated.

D. Have items noted on last inspection been corrected? Yes No (if No. Explain:)

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

4/27/11
Date of Inspection

Inspector Signature

6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly • Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

Erosion and Sediment Control Inspection Report Form

Project Name and Location 4825 SHADY BEND - LPC 8/19

Weather: 60° cloudy

Rain in last 24 hrs (inches): +1/2"

Owner / Permittee: Reivy

A. Current Construction / Active Areas:

NSPR

Pollution Control Measures (BMP) Checklist:

- A Inlet Barrier (i.e.: gravel bags)
- NA Sediment Barriers (i.e.: ditch checks)
- NA Erosion Blankets, Hydromulch / Seed, etc
- A Stabilized Construction Entrance
- NA Stream Crossings
- A Seed / Sod Areas
- A Sediment Basins & Discharge Locations
- A Borrow Areas
- A General Site Condition (trash, etc)

B. Problem Areas / Special Observations(*Note problem areas ONLY below*):

BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered

C. Listing of Areas where construction operations have permanently or temporarily stopped; stabilization measures initiated.

D. Have items noted on last inspection been corrected? Yes No (if No, Explain:)

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

5/18/21

Date of Inspection

Inspector Signature

6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly • Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

INSP ID# 69664

Job Address: 4825 SHANNON BENP

Job description NSFD.

Initial Inspection of Erosion and Sediment Control

LDP ~~Number~~ 8949 ~~APP#~~ _____ Owner/Contractor Rosing

Date 5/6/21 Time 1000 City Inspector [signature]

A. Project Overview

- How Many Acres Total Does the Project Disturb? <1
- Project Start Date: 3/3/21 Project End Date: _____
- Phase I start date? 3/3/21

B. Paperwork

• *Does the project have a Land Disturbance Permit?	Yes	No	N/A
• *Is the SWPPP Notebook onsite?	Yes	No	N/A
• * Is the Inspection log on site?	Yes	No	N/A

C. Site Preparation

• *Has the contractor installed temporary construction entrance(s) and are the vehicles using it?	Yes	No	N/A
• *Is there a place for concrete wash-out, is it clearly marked and do concrete trucks appear to be using it?	Yes	No	N/A
• *Is the site largely free of construction trash? (cups, lunch sacks, material packaging, etc.)	Yes	No	N/A
• *Have perimeter sediment controls been installed?	Yes	No	N/A
• *Have pre-construction controls been installed per the plan?	Yes	No	N/A
• *Have easily recognizable indications of the construction limits been installed? (fencing, staking, physical barriers)	Yes	No	N/A

* Must be "yes" or N/A in order for inspection to be "satisfactory".

D. Approval

City staff initial for approval:

[signature] Land disturbance work will proceed, as this site has met all the initial standard requirements of the City of Leavenworth's General Guidelines for Stormwater and Drainage measures.

_____ Land disturbance work will **not** proceed as this site has not met all the initial standard requirements of the City of Leavenworth's General Guidelines for Stormwater and Drainage measures. The deficiencies below must be corrected in order to have a satisfactory inspection:

1. _____
2. _____
3. _____
4. _____

Erosion and Sediment Control Inspection Report Form

Project Name and Location 4825 SHADY BEND - APP 8941

Weather: 45° Cloudy

Rain in last 24 hrs (inches): 2½"

Owner / Permittee: Rainey

A. Current Construction / Active Areas: NSFR.

Pollution Control Measures (BMP) Checklist:

- 1 Inlet Barrier (i.e.: gravel bags)
- NA Sediment Barriers (i.e.: ditch checks)
- NA Erosion Blankets, Hydromulch / Seed, etc
- 1 Stabilized Construction Entrance
- NA Stream Crossings
- ___ Seed / Sod Areas
- 1 Sediment Basins & Discharge Locations
- ___ Borrow Areas
- 1 General Site Condition (trash, etc)

B. Problem Areas / Special Observations(*Note problem areas ONLY below*):

BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered

C. Listing of Areas where construction operations have permanently or temporarily stopped; stabilization measures initiated.

D. Have items noted on last inspection been corrected? Yes No (if No, Explain:)

Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, unless otherwise noted. All other BMP's on site are considered to be in good working condition.

12/28/21

Date of Inspection

Inspector Signature

6 Goals • No Sediment Leaves the Site • Lines of Defense Everywhere & Always • Cover Quickly • Protect the Swale, Ditch ,and Channel • Keep Clean Water Clean • Inspect, Clean & Fix

INSP ID# 68666

Address 4825 SHADY LEND

Final Inspection of Erosion and Sediment Control

LDP Number 8944 Description NSPR Owner/Contractor TMK / ROTLY

Date 1/18/22 Time 1000 City Inspector MARK KRAMER

Project Overview

- How Many Acres Total Does the Project Disturb? 2 1
- Project Start Date 3/3/21 Project End Date 1/12/22

Paperwork

- Is the SWPPP Notebook onsite? Yes No N/A
- Has a copy of the SWPPP been given to City staff Yes No N/A

Final Site Preparation*

- Has the concrete wash-out area been cleaned? Yes No N/A
- Is the site free of construction trash? (cups, lunch sacks, material packaging, wood debris, etc.) Yes No N/A
- Have perimeter sediment controls been taken down? Yes No N/A
- Have indications of the construction limits been taken down? (fencing, staking, physical barriers) Yes No N/A
- Has all the dirt on the site been covered? Yes No N/A
- Have appropriate grasses/sod/trees been planted? Yes No N/A
- Have the plants accepted? Yes No N/A
- Have gutters and streets been cleaned of soil/trash? Yes No N/A
- Have all erosion controls been removed? Yes No N/A
- Has all erosion control has been removed from City Right of way Yes No N/A

* Must be "yes" or N/A in order for inspection to be "satisfactory".

Approval

City staff initial for approval:

MK A Compliance Certificate will be submitted, as this site has met all the requirements of the City of Leavenworth's General Guidelines for Stormwater and Drainage standards.

_____ A Compliance Certificate will not be submitted until all above requirements of the City of Leavenworth's General Guidelines for Stormwater and Drainage standards have been met. The items below must be completed in order to have a satisfactory inspection:

1. _____
2. _____
3. _____
4. _____


4825
SOLD

November 8, 2021

Reilly Homes LLC
P O BOX 9
Leavenworth, KS 66048

STOP WORK ORDER

Mr. Reilly,

Despite communications with you on multiple occasions, erosion control measures within the West Glen Phase II Subdivision, are only partially installed.

In accordance with City of Leavenworth Ordinance No. 8021 Section 18-95 "Land Disturbance Permits: Enforcement of Code Provisions", a Stop Work Order is being issued for failure to install and maintain the required erosion control measures. As of November 8, 2021 at 5pm, you are hereby ordered to STOP ALL WORK.

In order to have the STOP WORK ORDER lifted, all erosion control measures must be properly installed and approved by the City Engineer. You will also be required to provide a detailed erosion control plan, maintain the required erosion control measures and provide rain check sheets to avoid further STOP WORK ORDERS or fees.

Plans should be submitted to the Building Inspection Department located on the second floor of City Hall, 100 N. 5Th Street between the hours of 8:00 a.m. and 5:00p.m. Monday thru Friday.

Please feel free to contact Project Manager Mike Stephan (913-684-0375) with any questions you may have.

Attachment: Ordinance 8021, Section 18-95

Heather Gabbert

From: Brian Faust
Sent: Tuesday, November 9, 2021 3:51 PM
To: Mike Reilly; colby@reillyhomesinc.com
Cc: Michael Stephan; Hal Burdette; Heather Gabbert
Subject: Stop work order

We are removing the stop work notices that were placed yesterday in West Glen 2. Please continue installing the remaining measures and make sure to maintain until all construction is complete and grass reestablished.

Brian D. Faust, PE
Public Works Director
City of Leavenworth
100 N. 5th Street
Leavenworth, KS 66048