City of Leavenworth

LAND DISTURBANCE PERMIT APPLICATION

(Fill Permits Require An Additional Application)

100 N. 5th Street	Works	Date	3/3/2021
Leavenworth, KS. 66048 913 684 0378			
•			
Applicant Name: <u>Reilly</u> H	omes	Phone:	913-727-10400
Complete Mailing Address: P.O.	Box 9 Leaven	DORAL KS W	0048
Email: <u>jænn reill</u>	homes Egmai	l.com	
<u>Project Type</u>			
Single Family Home		Utility Extension	
Commercial/Mutli-family		General Grading/	Filling
Single Family Subdivision		Public Improveme	ent Project
Building Addition		Other: explain Be	low
<u>Project Location</u>			
	O		
Property Address:	1825 Skady	& Bend Ro	<u>L</u>
Name of Project or Subdivision:	Jest Glen S	ubdivision	
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		
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Revised: September 10, 2015

City of Leavenworth

LAND DISTURBANCE PERMIT APPLICATION

Parties Responsible for Maintaining Erosion Control	
Check one: Contractor X Or Property Owner	
Name: Frederick, Escavating Inc	
Mailing Address: 1940/6 High Pairie Rd Leavenworth Ks Id	048
Business Phone: 913-772-0925 Cell Phone 316-769-2532	
Email: <u>Proderick grading 91@ yahoo</u> com	
General Contractor contact information	
Company Name: Colby Manley Mailing Address:	_
Business Phone: Cell Phone:	79
Email: joan reilly homes agmail.com	
Does work include any construction activity in the FEMA regulated floodplain Yes No	
Note; Additional permits for work in floodplain are required. Attach any additional information to	this

Revised: September 10, 2015

permit application.

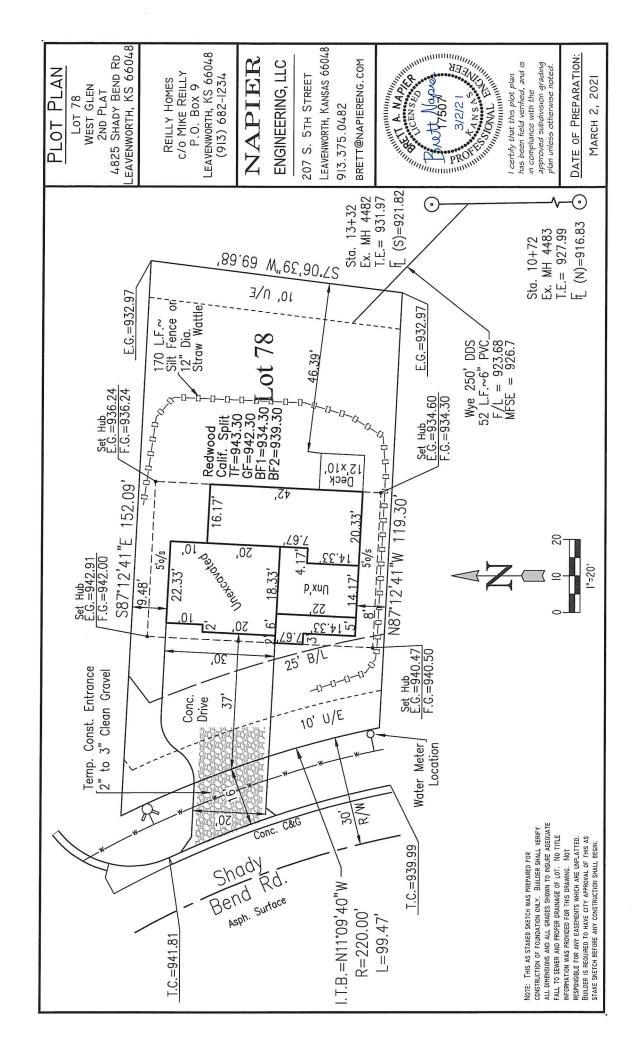
City of Leavenworth

LAND DISTURBANCE PERMIT APPLICATION

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

Completed Land Disturbance Application Attached site specific Erosion Control Plan Attached site specific grading plan Schedule for duration of land disturbance 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"
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: Owner Signature:

Revised: September 10, 2015





PROJECT INSPECTION LOG FORM

Location 4825 Shady Bend Rd Project: NSFD Owner: TMK Payaners
Contractor: Reilly 45mes

APP# SOULY PERMIT# 10262 Issued: 382

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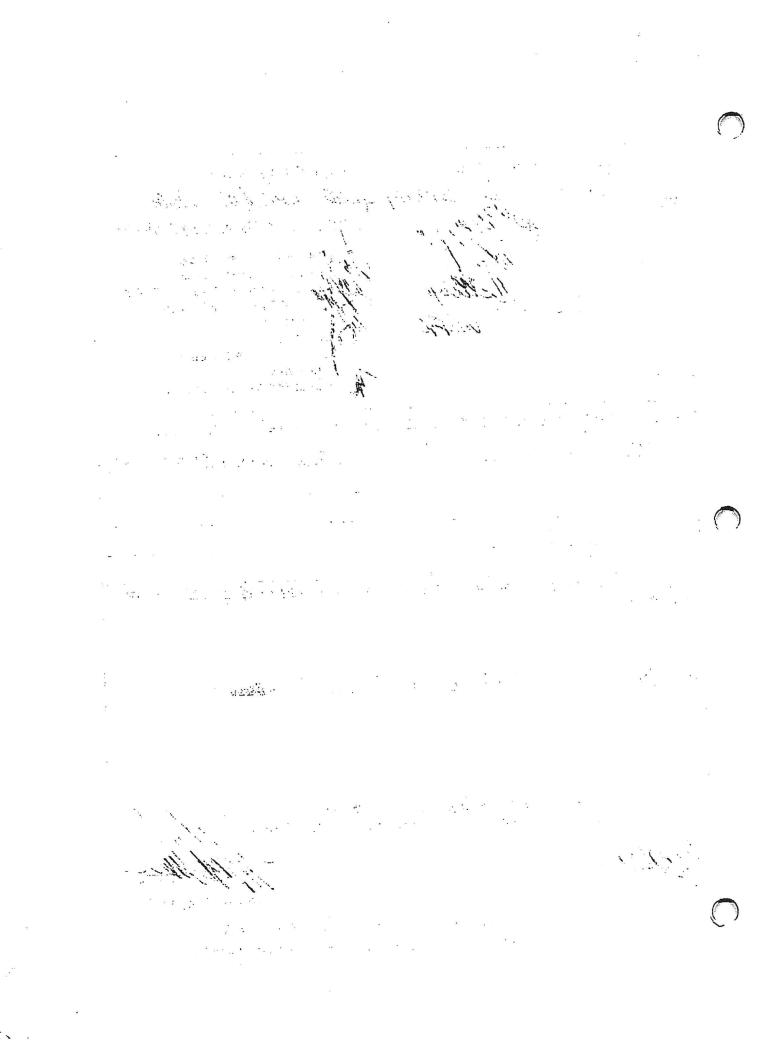
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Erosion and Sediment Control Inspection Report Form				
Project Name a	Project Name and Location ON 18 & HADIA K = 10 0 Are ON AR			
Weather:	2-10			
Rain in last 24 h	rs (inches):	Pollution Control Measures (BMP) Checklist:		
	1/- /	Inlet Barrier (i.e.: gravel bags)		
Owner / Permitte	Owner / Permittee: Sediment Barriers (i.e.: ditch checks)			
A. Current Cons	truction / Active Areas:	Erosion Blankets, Hydromulch / Seed, etc Stabilized Construction Entrance		
	NISA	Stream Crossings		
	10211	Seed / Sod Areas		
1		Sediment Basins & Discharge Locations Borrow Areas		
1 .		General Site Condition (trash, etc)		
B. Problem Area	s / Special Ola			
D. 1100tem Area	S / Special Observations(*Not	e problem areas ONLY below*):		
BMP	Location	Observations, Effectiveness, & Corrective Actions Ordered		
		, and the second of the second		
C. Listing of Area	s where construction operatio	ns have permanently or temporarily stopped; stabilization		
measures initiated.		, stabilization		
D. Have items notes	d on land in			
D. IXUVE HEMS HOLE	d on last inspection been corr	ected? Yes No (if No, Explain:)		
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3	••,	**-		
Note: Inspection com	ments above indicate deficien	icies only Deficiencies must be served I will soul A		
Note: Inspection comments above indicate deficiencies only. Deficiencies must be corrected within 24 hours, otherwise noted. All other BMP's on site are considered to be in good working condition.				
11/20/21				
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spection				
CESS .		Inspector Signature		



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Er	osion and Sedimen	t Contr	ol Inspection Report Form
Project Name at Weather:	nd Location 4825	SHADY	BEND LOPAPP 8944
weather:	8-0 P	n	Pollution Control Measures (BMP) Checklist:
Rain in last 24 h	rs (inches):	10	
Owner / Permitte	F		Inlet Barrier (i.e.: gravel bags)
Owner/Permitte	e: Nessue	,	Sediment Barriers (i.e.: ditch checks) Erosion Blankets, Hydromulch / Seed, etc
A. Current Cons	ruction / Active Areas:	4	Stabilized Construction Entrance
	12		Stream Crossings
	10312		Seed / Sod Areas Sediment Basins & Discharge Locations
			Borrow Areas
¥	٠.		General Site Condition (trash, etc)
B. Problem Areas	s / Special Observations(*No	ote problem	grand OMY V Lalamet
		proviem	areas ONLY below-j:
ВМР	Location	Observa	ations, Effectiveness, & Corrective Actions Ordered
Listing of Areas	s where construction operat	ions have p	ermanently or temporarily stopped; stabilization
easures initiated.			
	• '		1
Have items noted	l on last inspection been con		V - 27
7.0.00	ton has inspection been con	rreciea?	Yes No (if No, Explain:)
			g.
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te: Inspection com	ments above indicate deficie	encies only.	Deficiencies must be corrected within 24 hours,
ess otherwise note	ed. All other BMP's on site of	are consider	ed to be in good working condition.
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te of			
pection			Inspector Signature

Erosi	ion and Sediment	Control Ingress	: . n n
Project Name and L	Location AR75	BAAM BAN	ion Report Form
Weather:	100	· ·	
Rain in last 24 hrs (in	nohas)	Pollution C	ontrol Measures (BMP) Checklist:
14411 III 143E 24 145 (I	+/2 "	A Inlet B	arrier (i.e.: gravel bags)
Owner / Permittee:	1 -	Sedime	ent Barriers (i.e.: ditch checks)
A Current Construe	10erug	UR Erosion	Blankets, Hydromulch / Seed. etc
A. Current Construc	tion / Active Areas: /	Stream	red Construction Entrance Crossings
	NSPR	Seed / S	Sod Areas
		Sedime	nt Basins & Discharge Locations
		Borrow General	Site Condition (trash, etc)
n n		.]	
B. Problem Areas / S	pecial Observations(*Note	problem areas ONLY l	below*):
BMP I	Location	Observations, Effective	reness, & Corrective Actions Ordered
. Listing of Areas wh leasures initiated,	ere construction operation	s have permanently or	temporarily stopped; stabilization
enour to minutell.			
			1
Have items noted on	last inspection been corre	ted? Yes No (i	CN- F- LL
	300.007,	10 10	f No, Explain:)
			. 1
es otherwise noted	uts above indicate deficient	ies only. Deficiencies n	nust be corrected within 2/ Hours.
A A	Ill other BMP's on site are	considered to be in goo	d working condition.
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te of			HA WALLEN
pection			Inspector Signature

	Job Address: 4805 Strang Bank
	Job description WSFD:
	,
	Initial Inspection of Erosion and Sediment Control
	10 AD AD
	LDP Number X9CM APP# Owner/Contractor (E)
	Date State Time 1000 City Inspector What Kanner
	A. Project Overview How Many Acres Total Does the Project Disturb? Project Start Date: 3/3/2/ Project End Date: Phase I start date? 3/3/2/
	B. Paperwork
	*Does the project have a Land Disturbance Permit? No N/A
	*Is the SWPPP Notebook onsite? Yes No NA NO.
	* Is the Inspection log on site? Yes No NA
١	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? No N/A
	*Is the site largely free of construction trash? Yes No N/A
	(cups, lunch sacks, material packaging, etc.) *Have perimeter sediment controls been installed? Yes No N/A
	 Have perimeter sediment controls been installed? *Have pre-construction controls been installed per the plan? Yes No N/A
	*Have easily recognizable indications of the construction limits No N/A
	been installed? (fencing, staking, physical barriers)
	* Must be "yes" or N/A in order for inspection to be "satisfactory".
	D. Approval City staff initial for approval:
	1 ///
	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:
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	3. 4.

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Erosion and Sediment Control Inspection Report Form				
Project Name of Weather:	and Location 4828	SHADY READ -APP 8944		
0 000	45° Cenes	Pollution Control Measures (BMP) Checklist:		
Rain in last 24 l	hrs (inches):			
Owner / Permitt	25	Inlet Barrier (i.e.: gravel bags)		
L Childry Termina	Porces	Sediment Barriers (i.e.: ditch checks) Erosion Blankets, Hydromulch / Seed, etc		
A. Current Con.	struction / Active Areas:	Stabilized Construction Entrance		
	NSFR	Stream Crossings Seed / Sod Areas		
1		Seed 7 Sod Areas Sediment Basins & Discharge Locations		
1		Borrow Areas		
	,	General Site Condition (trash, etc)		
B. Problem Area	as / Special Observations(*)	Note problem areas ONLY below*):		
1	1	iote problem areas OIALI below"):		
ВМР	Location	Observations, Effectiveness, & Corrective Actions Ordered		
C. Listing of Area measures initiated	s where construction opera	ntions have permanently or temporarily stopped; stabilization		
incusures initiatea	•			
	•	1		
D. Have items note	d on last inspection been co	orrected? Yes No (if No. Explain:)		
		orrected? Yes No (if No, Explain:)		
	i			
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lote: Inspection con	nments above indicate defic	iencies only. Deficiencies must be corrected within 24 hours,		
mess cinerwise noi f Ni	eu. Au oiner BMP's on site	are considered to be in good working condition		
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spection		Inspector Signature		

INSPIDE LALLE

Address 4805 SHAPY STAND

Final Inspection of Erosion and Sediment Control

LDP Number 2941 Description USFIC Owner/Contract	tor IMK/ROTU
Date 1/32/11 Time 1000 City Inspector MAN	un kramen
Project Overview How Many Acres Total Does the Project Disturb? Project Start Date 1/12/22	
Paperwork	ě
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? 	Yes No N/A
(cups, lunch sacks, material packaging, wood debris, etc.)	
 Have perimeter sediment controls been taken down? 	Yes No N/A
Have indications of the construction limits	(Yes No N/A
 been taken down? (fencing, staking, physical barriers) Has all the dirt on the site been covered? 	<i>A</i>
	Yes No N/A
 Have appropriate grasses/sod/trees been planted? Have the plants accepted? 	Me N/A
Have gutters and streets been cleaned of soil/trash?	Kes No N/A Kas No N/A
Have all erosion controls been removed?	Wes No N/A
Has all erosion control has been removed from City Right of way	No N/A
* Must be "yes" or N/A in order for inspection to be "satisfactory".	
Approval	ï
City staff initial for approval:	
A Compliance Certificate will be submitted, as this site has met all	I the requirements of the
City of Leavenworth's General Guidelines for Stormwater and Da	rainage standards.
A Compliance Certificate will not be submitted until all above req	uirements 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	y inspection:
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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. 5^{Th} 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