

## **PUBLIC WORKS ENGINEERING DIVISION**

## **Inspection Summary**

Permit #: PRPWFC20140307, Public Works Infrastructure Permit - Commercial
Abundant Life Baptist Chuch FDP (414 SW Persels Rd. And Public Street Improvements
Address: 304 SW PERSELS RD, LEES SUMMIT, MO 64081

This work has been inspected and the inspection results noted below. Please call for re-inspection once all corrective actions have been completed. Do not cover any work until approved.

Inspection Item:			
Inspection:	Inspector:	Outcome:	Date:
PW-Sanitary Sewer - Mandrel	Jon Haley	Pending	
PW-Sanitary Sewer - Invert	Jon Haley	Pending	
PW-Fire Line - Flush	Jon Haley	Pending	
PW-Storm - Inlets Clean	Jon Haley	Pending	
PW-Storm - Rip Rap	Jon Haley	Pending	
PW-Street - Base Lift	Jon Haley	Pending	
PW-Street - Surface Course	Jon Haley	Pending	
PW-Street - Proof Roll	Jon Haley	Pending	
PW-Street - Wedge Lift	Jon Haley	Pending	

PW-Curb - Compression Jon Haley Pending Strength PW-ESC - (Vegetation/Ground Jon Haley Pending Cover) PW-Sidewalk Inspection Jon Haley **Pending** Corrective action required: 1 Ikajhdfkldjfgskldfjgkljskljfgklsd **PW-Send Inspection Notice** Jon Haley **Pending** PW-Curb - Proof Roll Pending Jon Haley **Partial** PW-Erosion Sediment Control Jon Haley Friday, October 03, (ESC) Inspection 2014 Corrective action required: 1 Streets clean PW-Water Line Construction Jon Haley Pending Inspection **PW-ESC Devices Installed** Jon Haley Pending PW-Permit signed by Jon Haley Pending Developer Plot Plan Inspection Jon Haley Pending PW-Roof Drain Jon Haley Pending Corrective action required: woo hoo 1

Alarm Test Corrective action required: 1 passed	Jon Haley	Pending	
PW-Grading/Excavation/Fill Inspection	Jon Haley	Pending	
PW-Storm - Outlet Structure	Jon Haley	Pending	
PW-Install Street and Stop Signs	Jon Haley	Pending	
Verify Approval Letter		Complete	Tuesday, March 11, 2014
PW-Verify Other Permits	Mitch Plemmons	Complete	Tuesday, March 11, 2014
PW-Collect Public Works Fees	Mitch Plemmons	Complete	Tuesday, March 11, 2014
PW-Deliver plans to contractor	Mitch Plemmons	Complete	Tuesday, March 11, 2014
PW-Permit signed by Developer	Mitch Plemmons	Complete	Tuesday, March 11, 2014
PW-Erosion Sediment Control (ESC) Inspection		Passed/Re-Inspect  16.969.1810 Fax   cityofLS.net/Developm	Friday, April 11, 2014
220 SE Green Street   Lee's Summit, MO 64063   816.969.1800   816.969.1810 Fax   cityofLS.net/Development			

PW-Sanitary Sewer Construction Inspection	Jon Haley	Passed	Monday, June 02, 2014
PW-Sanitary Sewer - Air Test	Jon Haley	Failed	Thursday, May 29, 2014
PW-Grading/Excavation/Fill Inspection	Jon Haley	Partial	Tuesday, August 05, 2014
PW-Water Line Construction Inspection	Jon Haley	Passed/Re-Inspect	Tuesday, May 20, 2014
PW-Fire Line - Hydrostatic Test	Jon Haley	Passed/Re-Inspect	Tuesday, May 20, 2014
PW-Backflow Preventer and Vault	Jon Haley	Passed/Re-Inspect	Tuesday, May 20, 2014
PW-Storm - Pipe	Jon Haley	Passed/Re-Inspect	Tuesday, May 20, 2014
PW-Storm - Outlet Structure	Jon Haley	Passed/Re-Inspect	Thursday, June 26, 2014
PW-Storm Sewer Construction Inspection	Jon Haley	Passed/Re-Inspect	Tuesday, May 20, 2014
PW-Curb - Proof Roll	Jon Haley	Passed/Re-Inspect	Monday, June 02, 2014
PW-Install Street and Stop  220 SE Green Street   L	Jon Haley ee's Summit, MO 64063   816.969.1800   8	Partial 16.969.1810 Fax   <u>cityofLS.net/Developm</u>	Monday,

Signs			August 11, 2014
PW-Proof roll parking lot	Jon Haley	Passed	Friday, May 30, 2014
PW-ESC Devices Installed	Jon Haley	Complete	Tuesday, May 20, 2014
PW-Erosion Sediment Control (ESC) Inspection	Jon Haley	Passed/Re-Inspect	Monday, June 02, 2014
PW-Site Visit	Jon Haley	Complete	Monday, June 02, 2014
Project Managment Tracking	Michael Weisenborn	Pending	
PW-Water Line Construction Inspection	Jon Haley	Passed/Re-Inspect	Monday, June 02, 2014
PW-Fire Line - Hydrostatic Test	Jon Haley	Passed	Tuesday, August 05, 2014
PW-Storm - Pipe	Jon Haley	Passed	Tuesday, August 05, 2014
PW-Storm Sewer Construction Inspection	Jon Haley	Passed	Monday, June 02, 2014
PW-Backflow Preventer and Vault	Jon Haley	Passed	Tuesday, August 05, 2014
220 SE Green Street   Lee's Summit, MO 64063   816.969.1800   816.969.1810 Fax   cityofLS.net/Development			

PW-Sidewalk Inspection	Jon Haley	Passed	Monday, June 02, 2014
PW-Roof Drain	Jon Haley	Passed/Re-Inspect	Tuesday, May 27, 2014
PW-Sidewalk Inspection	Jon Haley	Passed/Re-Inspect	Monday, June 02, 2014
Alarm Test	Jon Haley	Not Required	Tuesday, August 05, 2014
Corrective action required: 1 test! alarm broke			
Alarm Test		Partial	Tuesday, August 05, 2014
Corrective action required: 1 passed			
PW-Storm - Outlet Structure	Jon Haley	Passed/Re-Inspect	Thursday, June 26, 2014
Corrective action required:  Test! full of mud			
PW-Storm - Outlet Structure	Jon Haley	Partial	Tuesday, August 05, 2014
Above Ceiling Inspection	Jon Haley	Passed	Thursday, June 26, 2014
Corrective action required: 1 boo hoo			20, 2011

PW-Root Drain	Jon Haley	Passed/Re-Inspect	Thursday, June 26, 2014
		Pending	
PW-Erosion Sediment Control Jon Haley (ESC) Inspection		Pending	
Comments:			