
PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRPWFC20162552, Public Works Infrastructure Permit - Commercial

SUMMIT SQUARE APARTMENTS

Address: 801 NW DONOVAN RD, LEES SUMMIT, MO 64086

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:
DEI-Erosion Sediment Control (ESC) Inspection	Steve Robbins	Passed	Tuesday, September 05, 2017
Informational			
1	The berms have been fixed and are in place.		
DEI-Water Line - Coliform Test	Steve Robbins	Passed	Tuesday, September 05, 2017
1			
Informational			
1	Taking samples for bulding 1 and 7. sample 1		
Informational			
2	Chlorinated the water lines for building 1 and 7.		
Informational			
3	All the 4" waterline has been flushed and we chlorinated all the lines going into the apartments. Tomorrow we will de-chlorinate and flush all lines. Steve Robbins 07/18/2017 3:48 PM		
Informational			
4	We are not going to dechlorinate today because we cannot get the samples to be read by friday. We will dechlorinate and take samples on monday.Steve Robbins 07/20/2017 2:13 PM		
Informational			
5	The lines have been flushed and dechlorinated. Tomorrow we will take the first sample for each building.Steve Robbins 07/24/2017 2:54 PM		
Informational			
6	Building 4 and 5 have both passed 2 days of samples. Buildings 1, 2, 3, 6, and 7 all failed.		

We are flushing the lines again and testing the ones that failed again. Steve Robbins
07/31/2017 3:58 PM

Informational

7 We have 7 buildings, buildings 2-6 have passed. We had to flush and chlorinate and dechlorinate the 2 lines that failed. We will be taking a sample for buildings 1 and 7 tomorrow. Steve Robbins 08/14/2017 3:48 PM

Informational

8 The line was chlorinated and flushed so we could take samples on building 1 and 7. I am taking the samples down to the lab today. Steve Robbins 08/16/2017 12:24 PM

Informational

9 The samples I took for building 1 and 7 have failed. I called the contractor and they will have to chlorinate and flush the line again. Steve Robbins 08/17/2017 3:38 PM

Informational

10 The 4" water line has been chlorinated and will sit over the weekend.

Informational

11 The samples for building 1 and 7 have passed for the first day. This afternoon I took the second set of samples to the lab.

Resolved

12 The water samples for building 1 and 7 have passed the bac-t test. All buildings 1-7 have passed the bac-t tests.

Comments:
