

PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRPWFC20171319, Public Works Infrastructure Permit - Commercial
LBP V-A

Address: 2900 NE INDEPENDENCE AVE, LEES SUMMIT, MO 64064

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-Subgrade Inspection	Matt Munger	Partial	Wednesday, November 15, 2017

Informational

- 1 Matt Munger 11/15/2017 10:36 AM
I observed the Contractor putting base gravel over geogrid that had been put down on the north and east side of the building. The contractor was not sure when they would be ready for a proof roll.

DEI-Site Visit	Matt Munger	Partial	Wednesday, November 15, 2017
----------------	-------------	---------	------------------------------------

Informational

- 1 I drove by and no one was working. Steve Robbins 10/24/2017 3:50 PM

Informational

- 2 Matt Munger 10/26/2017 1:20 PM Stopped by in the AM and did not see workers present. Contacted Kevin in regards to the fittings on the fire line and informed him to make sure they are wrapped and the thrusts blocks get poured for to restrain the pipe fittings on the north side of the road where they tied in the tee.

Informational

- 3 Matt Munger 11/01/2017 8:34 AM
No worker were present, base material has been put down for paving.

Informational

- 4 Matt Munger 11/03/2017 9:51 AM
Keith called and stated they were going to pour thrust blocks for the fittings on the north side of Jones Industrial. They had the rebar in place and waiting on the concrete truck.

Kevin asked if they could pressure test the fire line and I informed him that the thrust blocks would need to sit for 24 hours before they can do a pressure test/charge the line. I let Kevin know to call me when the thrust block has been poured so I can visually inspect. We will schedule the pressure test for Monday 11/6/17. I also informed them to make sure there is blocks in place to support the valves in the BFP vault.

Informational

5 Matt Munger 11/13/2017 2:46 PM

No workers were present. It did not appear that geogrid was put down yet.

Informational

6 Matt Munger 11/14/2017 10:06 AM

Keith contacted me Tuesday morning and stated his truck broke down and that he would not be able to make it to de-chlorinate the line. I informed Keith that Blue Valley Labs would have to come in on Saturday if we take samples Thursday and Friday and that Blue Valley will charge them \$100.00 for having to come in on a Saturday to pull samples.

I contacted Blue Valley Labs to see if they could have an employee come in Saturday to pull samples. The lady on phone took my info down and told me they would have the lady that would possibly be in call me Tuesday afternoon.

Informational

7 Matt Munger 11/15/2017 9:24 AM

Checked Chlorine level with test strips and the strips turned black right a way. Contractor used granules in a bucket to de-chlorinate till the strips did not turn black.

Comments:
