LEE'S SUMMIT

PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRPWFC20174064, Public Works Infrastructure Permit - Commercial COLEMAN EQUIPMENT

Address: 4101 NE LAKEWOOD WAY, 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-Site Visit	Jeremy Young	Partial	Monday, March 05, 2018

Informational

1 John DiMauro 01/25/2018 10:16 AM

Jeremy young and I met with ED Moore to talk about potential issues with the retaining wall.

Informational

2 John DiMauro 01/29/2018 3:47 PM

Jeremy Young and I checked the flow of the existing sanitary sewer line for the future installation. We informed the contractor for the sanitary line that he will need to plug and pump around the work from manhole to manhole due to heavy flow volume.

Informational

3 Jeremy Young 02/16/2018 3:39 PM No work being done on site today. Informational

4 Jeremy Young 02/20/2018 2:35 PM No work being done today due to weather. Corrective Action Required

5 Jeremy Young 02/26/2018 11:18 AM Spoke with subcontractors about sanitary and storm. Answered questions about the fire line and sanitary sewer. Told the sub contractor that plans have not been resubmitted for the storm and sanitary. Until those plans are submitted and approved, then no work on the sanitary or storm.

Informational

6 Jeremy Young 02/27/2018 3:51 PM Met with the Sub-contractors about the fire line restraint inside the building. No other work on infrastructure is going on right now. Informational

7 Jeremy Young 02/28/2018 3:23 PM Met with the contractor on site. I inspected the backfill for the fire riser that was placed yesterday. I spoke with the sub-contractor about the sanitary line. Will work on placing the sanitary line.

Informational

8 John DiMauro 03/01/2018 2:58 PM

Observed the sanitary sewer install with Inspector Jeremy Young.

Informational

9 Jeremy Young 03/05/2018 3:46 PM Met with Ed Moore this morning to deliver the approved plans for the Storm system. No other work being done today.

DEI-Storm - Material	Jeremy Young	Partial	Monday,
Verification			March 05,
			2018

Informational

1 Jeremy Young 03/05/2018 2:45 PM John DiMauro and myself checked the material avaliable on site. The boxes for 201, 203, 101 (partial) are on site. These boxes appear to meet the specifications. Box 101 only has one section available at this time. There is no weir wall present in the upper portion of the box. I am going to check when the other sections arrive for weir wall construction. The RCP is on site and is correct for the job. They are AASHTO M170 and have both 24 and 30 inch sizes for line 100. The other storm lines are HDPE and have the connecting end covered and ready for installation.

Comments: