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**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

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

Address: 4101 NE LAKEWOOD WAY, LEES SUMMIT, MO 64064

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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.

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Inspection Item:

| Inspection:                                  | Inspector:   | Outcome: | Date:                        |
|--|--------------|----------|------------------------------|
| DEI-Storm - Sewer<br>Construction Inspection | Jeremy Young | Partial  | Monday,<br>March 12,<br>2018 |

Informational

- 1 Jeremy Young 03/08/2018 9:55 AM Contractor added inverts and collars to flared end section. Also added to Box 202, 203, 204. They were poured with KCMMB 4K concrete. The inverts were rubbed and filled to the flow line. The collars were poured in the same KCMMB 4K interior and exterior. The box 201 and the toe wall for the flared end section will be completed at a later date.

Informational

- 2 Jeremy Young 03/12/2018 2:52 PM Contractor poured inverts for boxes 201, 301, 302. Also poured the toe wall for flared end section 200. The flared end section toe wall was at least 8" wide and 24" deep. The box inverts were all poured and collars also. They were poured to the flow line and KCMMB 4K mix was used.

|                |              |         |                              |
|----------------|--------------|---------|------------------------------|
| DEI-Site Visit | Jeremy Young | Partial | Monday,<br>March 12,<br>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.

Informational

10 Jeremy Young 03/06/2018 3:44 PM Met with the subcontractor about the storm line. The box 101 will have to be remanufactured to comply with the plan details.

Informational

11 Jeremy Young 03/12/2018 10:47 AM John DiMauro and I Met with the contractor for the block wall. We verified that there was going to be a 3rd party inspector for the block wall. The inspector will be on location today. Will meet with them and have them send me the reports as they get them.

**Comments:**

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