

**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

Permit #: PRPWFC20173801, Public Works Infrastructure Permit - Commercial

Residences at Echelon

Address: 3500 SW HOLLYWOOD DR, LEES SUMMIT, MO 64082

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:**

<b>Inspection:</b>	<b>Inspector:</b>	<b>Outcome:</b>	<b>Date:</b>
DEI-Sanitary Sewer Construction Inspection	John DiMauro	Partial	Thursday, October 04, 2018

**Informational**

- 1 Matt Munger 02/12/2018 9:30 AM Spoke with Daniel from KAT and he said they were going to start on the 8" sewer stub line (long run) today. They had just gotten on site and started warming up the equipment to start work.

**Informational**

- 2 Matt Munger 02/12/2018 3:05 PM  
I observed an adequate amount of gravel on top of the 8" stub line (long run) to the first clean out (prior to my arrival that line had been installed). The pipe that had been installed was the correct pipe and (SDR-26) the section of pipe that was not covered with gravel I observed an adequate amount of gravel below the pipe. The KAT crew was using a laser to get the pipe aligned properly.

**Informational**

- 3 Matt Munger 02/13/2018 10:25 AM  
When I was on site KAT crew had been working on the 8" sanitary stub line. I had not received a revised set of plans for the changes that they were doing. I spoke with TJ on site about it and spoke to Daniel from KAT and informed Daniel I was not comfortable signing off on that line without an approved set of plans. I spoke with Dawn (PM) about the situation and she informed me that Matt (Engineering Solutions) Schlick would be sending in the revised set of plans for approval today or tomorrow.

**Corrective Action Required**

- 4 Matt Munger 02/13/2018 1:45 PM  
Spoke with Daniel from KAT and explained to him the 8" sanitary sewer stub that was installed that I don't have revisions for I can't do a proper inspection on until I know exactly what the plans revised plans call for. I let Daniel know what they had installed was at their

own risk. I had also talked to TJ on the phone about not being able to do a proper inspection as well without having the updated approved plans with the changes that were done.

**Corrective Action Required**

5 Matt Munger 02/16/2018 1:52 PM

KAT was working on putting the sanitary sewer stub line that has not been approved and I have yet to receive the revised plans for. I spoke with Daniel and informed him that I cant do any inspections on the line until I have plans and that installing the line is at their own risk. Daniel stated that he was doing what he was told to do.

**Informational**

6 Matt Munger 03/13/2018 2:03 PM

There are 5 cleanouts installed on the revised 8" line that from Sta. 0+99.95 to Sta. 3+47.13. The line was installed prior to any plan revisions (see other inspections). KAT exposed the new 6" that connects to Sta. 2+97.87 closest to where the stub will be connected to the future building.

**Informational**

7 John DiMauro 10/04/2018 3:18 PM

I verified the sanitary service connection for building #7 was in compliance.

**Comments:**

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