## CITY OF LEE'S SUMMIT Development Services Department 220 SE Green Street Lee's Summit, MO 64063 (816)969-1200 **DEVSERVICES.CITYOFLS.NET**

## **Inspection Summary**

Permit #: PRSITE20191668 Address: 120 SW BLUE PKWY, LEES SUMMIT, MO 64063

This work has been inspected and the inspection results noted below. Please schedule inspections once all corrective actions have been completed. Do not cover any work until approved.

Inspection:		Inspector:	Outcome:	Date:	
DE - Storm - Pipe		Tom Taylor	Passed	Thursday, June 18, 2020	
Informational:					
1	Misc	Stormtrap Underground Detention System (See Sheet C-13 for Details) was installed at the beginning of February 2020. Private storm line A was installed from 2/3/20 to 2/20/20 Sta 1+84 to 3+60 approximately. 12" RCP is installed from Sta. 1+00.00 to 3+60 on private storm line A . @ Sta. 2+00.23 on Line A Vortsentry Structure See Sheet C-12 for detail.(The 4"x4" juncttion box has not been installed yet.)			
Informational:					
2	Misc	Storm line B. Connected t	urday with no notice. Bega to Underground Detention S led (1) deck drain connectio	System placing approx.	
Informational:					
3	Misc	-	nspected the installation of ection at sta. 1+51.37 of priv	• •	
Informational:					
4	Misc	-	nspected the installation of ection at sta. 1+51.37 of priv	• •	
Informational:					
5	Misc	Tuesday, 3-31-2020. Conti	ractor resume Storm Sewer	installation.Began at	

		Sta.1+40 installing 24" plastic pipe. Contractor placed deck drain connections at sta.1+51.37 & 1+79.9 of line B Private line. Contractor back filled pipe and compacted soil with a sheep's foot roller.			
Informatio	nal:				
6	Misc	On Wednesday, 4-01-2020. The contractor resumed 24" plastic pipe installation at sta.1+80. Installed deck drain connection at sta. 1+99.99 of private Storm line B stopping at point of tangency at sta. 2+16 32 and back filled.			
Informatio	nal:				
7	Misc	On Thursday, 4-02-2020 Contractor resumed Storm sewer installation at sta.2+ 20 Thru approx. sta. 3+00. On private line B 24" plastic pipe is laid and at sta.2+22.6 (1)Deck Drainage Connection was placed and at sta. 2+44.63 of the private storm line a 30 degree bend was inserted at sta. 2+44.63. The plumber is also installing Deck drain 2E, 2D and possibily 2C if its marked by the time he gets to it.			
Informatio	nal:				
8	Misc	On Monday 4-06-2019 Contractor-resumed 24" pipe installation. Plumbers resume 6" tap for deck drains for line A.			
Informatio	nal:				
	Misc	On Monday 4-06-2019 Contractor-resumed 24" pipe installation. Plumbers resume 6" tap for deck drains for line A.			
Informatio					
10	Misc	On Tuesday 4-07-2020. Contractor began day removing fill debris from project. Contractor stopped pipe placement yesterday at approx. sta. 4+22.			
Informatio	nal:				
11	Misc	On Wednesday 4-08-2020. Plumbing Contractor installed the rest of the Deck Drains and backfilled 6" lines. Heartland Construction hauled off debris in early morning and completed a some amount of grading.			
Partial Cor	rection:				
12	Misc	On Thursday, 5-14-2020. HeartLand Excavation and wrecking began replacement of the 12" storm sewer located north of the new wave structure that was installed 1' too low. A 3" copper water main and some sanitary sewer had to be removed as well as 1 man hole. Contractor has removed items mentioned only. Will reinstall tomorrow weather permitting.			
Partial Correction:					
13	Misc	On Thursday, 5-14-2020. HeartLand Excavation and wrecking began replacement of the 12" storm sewer located north of the new wave structure that was installed 1' too low. A 3" copper water main and some sanitary sewer had to be removed as well as 1 man hole. Contractor has removed items mentioned only. Will reinstall tomorrow weather permitting.			
Informational:					
14	Misc	On Tuesday, 5-19-2020. Heart Land construction resumed the 12" RCP installation of the redo storm sewer line.			
Partial Correction:					
15	Misc	On Thursday, 5-14-2020. HeartLand Excavation and wrecking began replacement of the 12" storm sewer located north of the new wave structure that was installed 1' too low. A 3" copper water main and some sanitary sewer had to be removed as well as 1 man hole. Contractor has removed items mentioned only. Will reinstall tomorrow weather permitting.			
Informatio	nal:	,			

16	Misc	On Tuesday, 5-19-2020. Heart Land construction resumed the 12" RCP installation of the redo storm sewer line.			
Informat	tional:				
17	Misc	On Wednesday, 5-20-2020. Heart Land excavating continued to install the 12" RCP that was a redo located at the back of the New Wave building.			
Partial C	orrection:				
18	Misc	On Thursday, 5-14-2020. HeartLand Excavation and wrecking began replacement of the 12" storm sewer located north of the new wave structure that was installed 1' too low. A 3" copper water main and some sanitary sewer had to be removed as well as 1 man hole. Contractor has removed items mentioned only. Will reinstall tomorrow weather permitting.			
Information	tional:				
19	Misc	On Tuesday, 5-19-2020. Heart Land construction resumed the 12" RCP installation of the redo storm sewer line.			
Informational:					
20	Misc	On Wednesday, 5-20-2020. Heart Land excavating continued to install the 12" RCP that was a redo located at the back of the New Wave building.			
Informat	tional:				
21	Misc	Contractor Heart Land Excavating, completed storm tap for a 4" storm Plastic Pipe and also repaired a 6" HDPE pipe that was broken while installing the 12" reinstalled at the back of the building.			
Informational:					
22	Misc	On Thursday, 6-04-2020. Heart Land excavation completed the removal of the 3x3 Junction box-installed at sta. 3+39 for the private storm line. This is to be removed and replaced because of and error the contractor made when originally installing the structure. New box and pipe will be installed tomorrow.			
Informational:					
23	Misc	On Saturday, 6-05-2020. Contractor was going to set Detention structure but decided not to do it. Came in for about a hour.			
Informational:					
24	Misc	On Monday, 6-08-2020 contractor set the detention bases structure, tie-in pipes and poured invert for replacement structure.			
Informational:					
25	Misc	On Thursday 7-02-2020, Heart Land Excavating installed the end section for the Detention basin out flow. And graded ditch for one of the final punchlist items.			

Comments: