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 #: PRSUBD20201877 Address:

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: | |
|---|------|---|---|--|--|
| Sanitary Sewer Construction Inspection | | John Jackson | Partial | Friday, November 13, 2020 | |
| Informational: | | | | | |
| 1 | Misc | • • • | ontractor (Holthouse- Marty nd installing newly approve | | |
| Informational: | | | | | |
| 2 | Misc | Lots 136,137, & 147. 9:00 AM Today Contractor so far. Contractor will pou I reminded the Contractor | actor installed three service has installed wyes and stu Ir trench checks for yesterd r (Holthouse - Marty) abou as specified in the Design C | b lines for Lots 138, & 146 ay and today's stubs. It rolling the wyes | |
| Informational: | | | | | |
| 3 | Misc | 145 yesterday. | or also completed wyes and r has completed wye and la | | |
| Informational: | | | | | |
| 4 | Misc | were installed for Lot 142 wye one amatory was use pipe as per specifications is being installed (Seedoo | nstalled lateral line for Lot Maxadaptor was used tie in ed. Contractor was able to t . Two sleeve Maxadaptors a cuments or additions pictur back to Lot 120 and finishe | n when there were two ie-in onside to existing are used when one wye e associated with this | |

| | that was stop due to weather and ground conditions. Contractor has called for flowable fill for trench checks on laterals | | | | |
|----------------|---|--|--|--|--|
| Informational: | | | | | |
| 5 Misc | 9/9/20 9:00AM On 9/8/20 Contractor (Holthouse) installed sanitary laterals with Maxadaptor for Lots 117 and 118 and poured ditch checks. Today contractor is working on working on Lot 119 and 135. | | | | |
| Informational: | | | | | |
| 6 Misc | 9/15/20 9:00AM Tuesday On 9/14/20 Monday contractor installed sanitary lateral for Lot 135 and excavated existing MH C-6 to core for new sanitary 8" pipe. 9/15/20 Monday coring was completed on MH C-6 and contractor began removal soil from site. | | | | |
| Informational: | | | | | |
| 7 Misc | 9/15/20 2:30PM Tuesday On 9/15/20 Contractor installed approximately 150' of 8" sanitary pipe on Line 1. | | | | |
| Informational: | | | | | |
| 8 Misc | 9/16/20 3:11PM Tuesday On 9/16/20 Contractor installed MH 1-1 and 1-2 on Line 1. Contractor installed approximately 180' of 8" SDR-26 PVC on Line 1. Laterals were installed on Lot 131 & 132. | | | | |
| Informational: | | | | | |
| 9 Misc | 9/17/20 Thursday Contractor installed lateral on Lot 130, 133, & 134 and ditch checks were poured with flowable fill. | | | | |
| Informational: | | | | | |
| 10 Misc | 9/18/20 Friday Contractor finished pouring ditch checks on laterals & completed the install of MH 1-1. Contractor backfill excavation for Line 1. Note: Lateral for Lot 128 was completed on 9/16/20 this is not reflected on my 9/16/20 report. | | | | |
| Informational: | | | | | |
| 11 Misc | 9/21/20 Monday Contractor (Holthouse Const.) installed 240' of 8" SDR - 26 8"x4" wye for Lot 148. | | | | |
| Informational: | | | | | |
| 12 Misc | 9/22/20 Tuesday Contractor Installed approximately 105' of 8" SDR -26 and laterals to Lot 116, 148 & 149. | | | | |
| Informational: | | | | | |
| 13 Misc | 9/23/20 Wednesday Contractor (Holthouse Construction) pour trench checks for laterals installed on 9/22/20. Approximately 200' of 8" SDR- 26 sewer pipe was installed. | | | | |
| Informational: | | | | | |
| 14 Misc | 9/24/20 Thursday Contractor installed laterals on Lots 115,114 &,113. The bottom half of MH 2-2 was set. | | | | |
| Informational: | | | | | |
| 15 Misc | 9/25/20 Friday | | | | |

| | | 11:15AM Contractor (Holthouse Const.) installed Lateral lines for Lots 150,151, & 152 for Sanitary line 2. | | | |
|----------------|-------|---|--|--|--|
| Informatio | onal: | | | | |
| 16 | Misc | 9/28/20 Monday Contractor installed approximately 180' of 8" SDR-26, MH 2-3, & Lot 111 on Sanitary Line 2. | | | |
| Informational: | | | | | |
| 17 | Misc | 9/29/20 Tuesday Contractor installed Laterals for Lot 109, 110, & 153 and the top half of the MH 2-3. | | | |
| Informational: | | | | | |
| 18 | Misc | 10/27/20 Tuesday Contractor installed Laterals for Lot 122 & 127 and backfilled excavation. Contractor stopped the due to inclement weather. | | | |
| Informatio | onal: | | | | |
| 19 | Misc | 10/28/20 Wednesday Contractor installed the service Line for Lot 121 from Sanitary Line G is in the easement that runs right by the Lot 121. Contractor will reflect change on as-built. I talk with the engineer before approval was given this will be listed as a field change. 2 Max Adaptor were in on both side of the wye that was installed on existing sanitary Line G. | | | |
| Informational: | | | | | |
| 20 | Misc | 11/11/20 Wednesday Contractor is pre-test sanitary line for pressure test. | | | |
| Informatio | onal: | | | | |
| 21 | Misc | 11/13/20 Friday Contractor continued to pre-test and fine any leaks on newly installed Certa - Lock tees. | | | |

Comments: