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

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Inspection Summary

Permit #: PRCOM20210263

Address: 520 NW HOPE LN, LEES SUMMIT, MO 64081

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:

Site Visit Ronald Paynter Partial Monday, July 26, 2021

Informational:

1 Misc Erosion control devices and perimeter safety fencing has been installed.

Stumps are being removed from the parking lot section. RP 5-13-21

Informational:

2 Misc Kaw Valley is clearing the job site for the building and parking lot. RP 5-14-21

Informational:

3 Misc Kaw Valley has started grading the area for the parking lot. RP 5-25-21

Informational:

4 Misc Rodriguez Mechanical did the storm and sanitary abandonment without an

inspection. Okayed the work through photos. RP 5-26-21

Corrective Action Required:

5 Misc They had a tandem dump truck with a 20.4 ton load. KC Testing was on site

for the proof roll also, It was determined from all parties that the parking lot subgrade is not ready for geo grid yet. Also need to determine if they will be allowed to use Tenax 202 geo grid, which doesn't meet LS requirements. RP

6-7-21

Informational:

6 Misc Informed the contractor that the 202 geo grid was not acceptable. RP 6-8-21

Informational:

7 Misc They have replaced the 202 geo grid with the approved 302 geo grid. Kaw

Valley is removing the unsatisfactory subgrade and replacing it with an

approved clay mixture. RP 6-22-21

Informational:

8 Misc Kaw Valley rolled out Tenax 302 geo grid and covered it with 6 inches of AB3.

RP 7-15-21

Informational:

9 Misc Kaw Valley rolled out Tenax 302 geo grid and covered it with 6 inches of AB3.

They got 1 parking lot covered, still need to do the other parking lot. RP

7-15-21

Informational:

10 Misc They dug out the entrance to O'Brien and laid geo grid and 6 inches of AB3 at

the entrance and western parking lot. RP 7-20-21

Corrective Action Required:

11 Misc Rob Dawson called concerning an existing MH in the parking lot approach.

Found an old cinder block MH with no cone section. Old piping had been replaced with new piping that went all the way through the MH, so there were no more inverts. Had Pat and John from Water come out and look at the MH. They recommended that Ryan make the call on how to proceed with

this MH. RP 7-21-21

Informational:

12 Misc Kruger Technologies was on site for third party testing of the proof roll. Kaw

Valley had a tandem dump truck with a 19.45 ton load. West and east parking lots failed at all the low points. Kaw Valley is going to rework the rock and

try again on Wednesday. 7-26-21

Comments: