

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 #: PRCOM20210263  
Address: 520 NW HOPE LN, LEES SUMMIT, MO 64081

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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:                            |
|-------------------|----------------|----------|----------------------------------|
| <b>Site Visit</b> | Ronald Paynter | Partial  | Wednesday,<br>September 08, 2021 |

|                                       |  |
|---------------------------------------|--|
| Informational:<br>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:<br>2 Misc              | Kaw Valley is clearing the job site for the building and parking lot. RP 5-14-21   |
| Informational:<br>3 Misc              | Kaw Valley has started grading the area for the parking lot. RP 5-25-21  |
| Informational:<br>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:<br>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:<br>6 Misc              | Informed the contractor that the 202 geo grid was not acceptable. RP 6-8-21  |
| Informational:<br>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
- Informational:  
13 Misc KTI was on site for 3rd party testing. They had a tandem dump truck with a 20.21 ton load. The only spots that failed was the western side of the east parking lot. They are going to rework that section and we will do another proof roll tomorrow. RP 7-28-21
- Informational:  
14 Misc Final grading has been done around the parking lot. Only work being done is electrical work for light poles. RP 9-7-21
- Informational:  
15 Misc Still waiting for the wall and vegetation for the parking lot. RP 9-8-21

**Comments:**