

CITY OF LEE'S SUMMIT  
Development Services Department  
220 SE Green Street  
Lee's Summit, MO 64063  
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**DEVSERVICES.CITYOFLS.NET**

Inspection Summary

Permit #: PRCOM20212128  
Address: 150 NW OLDHAM PKWY, 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	Monday, March 21, 2022

- Informational:  
1 Misc They are ripping out the old parking lot and hauling it away. They dug a trench and catch basin for the center section, but need more erosion control on the south end. RP 8-20-21
- Informational:  
2 Misc Talked with Rick about the breach that occurred over the weekend at the previous troubled spot. We also talked about another potential bad spot where they are removing more asphalt. Rick is going to get with KAW Valley to see about making corrections to the erosion plan. KAW Valley is removing more asphalt on the north side of the building. RP 8-24-21
- Informational:  
3 Misc KAW Valley removed the rest of the asphalt today. RP 8-25-21
- Informational:  
4 Misc KAW Valley has removed the trees and light poles. Current erosion issues have been corrected. RP 8-26-21
- Informational:  
5 Misc KAW Valley stripped all vegetation in preparation for Rodriguez to start storm work. RP 8-27-21
- Informational:  
6 Misc Controls are in place. They added the straw wattle to the entrance of the storm pipe and added rock to the construction entrance. They have started demolition of the north corner of the building. RP 8-30-21

Informational:  
7 Misc KAW Valley was removing construction debris before they were rained out. One area of silt fencing was breached. RP 8-31-21

Informational:  
8 Misc Site was still too wet to work this morning. RP 9-1-21

Informational:  
9 Misc KAW Valley is still working on demoing the building. Talked to them about needing additional erosion controls to prevent breaches. RP 9-2-21

Informational:  
10 Misc Rock checks did their job!!! No erosion issues to report. RP 9-3-21

Informational:  
11 Misc No erosion issues. KAW Valley still demoing the outside of the building. RP 9-7-21

Informational:  
12 Misc Met Brent from Rodriguez, talked about the storm line and erosion issues. RP 9-8-21

Informational:  
13 Misc Have Sue Pyles come on site to discuss grading and storm changes. She explained that everything looked correct, but will re-evaluate when it's time for final grading. RP 10-20-21

Informational:  
14 Misc Still waiting on a resolution for the parking lot subgrade. It is now in the hands of the City Engineer and Planning. RP 2-1-22

Informational:  
15 Misc Met with Rick from JE Dunn to go over the alternative waiver they got for the parking lot. After talking about the requirements that are needed with the waiver, Rick called another person with JE Dunn. Sounds like they decided to revert back to the original installation of the parking lot. RP 2-11-22

Informational:  
16 Misc No exterior work being done today that needs inspection. RP 2-16-22

Informational:  
17 Misc No work being done due to the snow storm. RP 2-17-22

Informational:  
18 Misc No utility or exterior work being done today. RP 2-22-22

Informational:  
19 Misc No work being done today due to the snow. RP 2-24-22

Informational:  
20 Misc No work being done today that needs inspection. RP 2-25-22

Corrective Action Required:  
21 Misc Stopped by and talked with Rick from JE Dunn and Kenny from KAW Valley about the parking lot and curbing. Also informed Rick that his subcontractor hooked up his sanitary line without an inspection. RP 3-1-22

Informational:  
22 Misc Geogrid Tenax 302 was delivered on site. KAW Valley is preparing the subgrade before laying the stabilization material. Rick also informed me that Rodriguez Mechanical is looking for pictures concerning the sanitary connections. RP 3-2-22

Informational:  
23 Misc Talked with Rick about parking lot. Subcontractor isn't available tomorrow, so they are planning on curbing next Tuesday depending on the weather this

weekend. RP 3-3-22

Informational:

24 Misc

No work being done on site today. RP 3-10-22

Informational:

25 Misc

No exterior work being done on site today. Talked with Rick, they hope the subgrade will dry out enough to get some more rock down before the next rain event (Thursday?). RP 3-14-22

Informational:

26 Misc

KAW Valley was on site laying down more geogrid and AB3 for the subgrade until it starts raining. RP 3-21-22

**Comments:**