



LEE'S SUMMIT, MISSOURI FIRE DEPARTMENT LOSS REDUCTION PROGRAM



NOTIFICATIONS/CONTACT INFORMATION SECTION

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☐ CHANGES

BUSINESS NAME	ASPEN ATHLETIC CLUB		
ADDRESS	178 NW OLDHAM PKWY, LEES SUMMIT, MO 64081		
OWNER/OPERATOR NAME	DARLAND CONSTRUCTION:	TELEPHONE	(402) 827-8200
ADDRESS	4115 SOUTH 133RD ST OMAHA, NE 68137 Primary: (402) 827-8200 Cell: (913) 568-0769		

EMERGENCY CONTACT INFORMATION

NAME	TELEPHONE
1.	
2.	
3.	
4.	

LOSS REDUCTION TYPE

<input checked="" type="checkbox"/> Occupancy	<input type="checkbox"/> Semi-Annual	<input type="checkbox"/> Annual	<input type="checkbox"/> Life Safety	<input type="checkbox"/> Sprinkler	<input type="checkbox"/> Hazardous Material Permit
<input type="checkbox"/> Complaint	<input type="checkbox"/> Explosive Storage	<input type="checkbox"/> UST	<input type="checkbox"/> Post-Incident	<input type="checkbox"/> Open Burning	<input type="checkbox"/> Other
CLASS: A-4	Map#: 195E	PFA#:	KNOX BOX:	KNOX LOCATION:	PERMIT # prcom20121405

LOSS REDUCTION NARRATIVE

☐ NO VIOLATIONS NOTED

☒ ALL VIOLATIONS RESOLVED

Last Inspection

1st Inspection

2nd Inspection

3rd Inspection

4th Inspection

INSPECTION	INSPECTOR	OUTCOME	DATE
Sprinkler - Flow Test	Joe Dir	Not Required	Monday, May 13, 2013
Occupancy Inspection - Fire	Joe Dir	Passed	Monday, May 13, 2013
Corrective Action Required: 1 all of the items for the backflow on the fire line, fire hydrant and the FDC have been completed			
Alarm Test	Joe Dir	Passed	Friday, November 16, 2012
Sprinkler - Hydrostatic Test	Joe Dir	Passed	Wednesday, November 14, 2012

Sprinkler - Flow Test

Joe Dir

Partial

Friday, November 16, 2012

Occupancy Inspection - Fire

Joe Dir

Temporary C of O

Friday, November 16, 2012

Corrective Action Required:

- 1
- door access keys to place in the knox box
 - numeric addressing on exterior of all doors
 - label sprinkler room door
 - discontinue all unused wiring A/C wiring and alarm wiring
 - close elec. panel
 - close all open j-boxes
 - remove all const equip, debris, material
 - ** fire line backflow needs to be assessment and certified

Occupancy Inspection - Fire

Joe Dir

Temporary C of O

Tuesday, November 20, 2012

Corrective Action Required:

- 1
- door access keys to place in the knox box
 - numeric addressing on exterior of all doors
 - label sprinkler room door
 - discontinue all unused wiring A/C wiring and alarm wiring
 - close elec. panel
 - close all open j-boxes
 - remove all const equip, debris, material
 - ** fire line backflow needs to be assessment and certified

Occupancy Inspection - Fire

Brian Austerman

Temporary C of O

Thursday, January 10, 2013

Corrective Action Required:

- 1
- door access keys to place in the knox box
 - numeric addressing on exterior of all doors
 - label sprinkler room door
 - discontinue all unused wiring A/C wiring and alarm wiring
 - close elec. panel
 - close all open j-boxes
 - remove all const equip, debris, material
 - ** fire line backflow needs to be assessment and certified

Corrective Action Required:

- 2
- final inspection for occupancy of the temporary work-out area.
 - 2nd exit- provide exit sign over office door, change the keyed lock to thumb latch
 - intall alarm notification (strobes) in the restrooms
 - electrical conduit need to be removed from the sprinkler system piping
 - install pull stations at exits

DATE OF REPORT	INSPECTOR	PREVENTION FOLLOW-UP REQUIRED?	RESPONSIBLE SIGNATURE
May 13, 2013	Joe Dir	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	