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**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

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Permit #: PRPWFC20171247, Public Works Infrastructure Permit - Commercial

Saint Luke's - OR Expansion #2

Address: 100 NE SAINT LUKES BLVD, LEES SUMMIT, MO 64086

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This work has been inspected and the inspection results noted below. Please call for re-inspection once all corrective actions have been completed. Do not cover any work until approved.

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Inspection Item:

Inspection:	Inspector:	Outcome:	Date:
PW-Erosion Sediment Control (ESC) Inspection	John DiMauro	Partial	Friday, July 14, 2017
Informational			
1	John DiMauro 06/05/2017 2:35 PM		
	Erosion control devices are intact.		
Informational			
2	John DiMauro 05/08/2017 9:56 AM		
	Project stage 1 erosion control devices are installed per the plans and intact.		
Informational			
3	John DiMauro 05/11/2017 11:28 AM		
	The erosion control devices are intact.		
Informational			
4	John DiMauro 05/15/2017 3:21 PM		
	The erosion control devices are intact.		
Informational			
5	John DiMauro 05/22/2017 3:03 PM		
	The erosion control devices are intact.		
Informational			
6	John DiMauro 05/24/2017 3:24 PM		
	The erosion control devices are intact.		
Informational			
7	John DiMauro 05/31/2017 8:13 AM		
	The erosion control devices are intact.		
Informational			
8	John DiMauro 06/09/2017 3:35 PM		
	Erosion control devices are intact.		
Informational			

9 John DiMauro 06/15/2017 3:46 PM  
Erosion control devices are intact.  
Informational

10 John DiMauro 06/21/2017 3:36 PM  
Erosion control devices are intact.  
Informational

11 John DiMauro 06/27/2017 2:42 PM  
Erosion control devices are intact.  
Informational

12 John DiMauro 06/29/2017 3:53 PM  
Erosion control devices are intact. No washing out.  
Informational

13 John DiMauro 06/30/2017 11:19 AM  
Erosion control devices are intact. No sediment or debris washing out.  
Informational

14 John DiMauro 07/05/2017 10:23 AM  
All erosion control devices are intact. No sediment or debris washing out from the site.  
Informational

15 John DiMauro 07/10/2017 3:24 PM  
Erosion control devices are intact.  
Informational

16 John DiMauro 07/14/2017 3:47 PM  
Erosion control devices are intact. No debris washing out.

PW-Site Visit	John DiMauro	Partial	Friday, July 14, 2017
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Informational

1 John DiMauro 06/07/2017 4:01 PM  
No utility work.  
Informational

2 John DiMauro 06/05/2017 2:33 PM  
No utility or parking lot construction today.  
Informational

3 John DiMauro 05/18/2017 2:14 PM  
No utility or parking lot construction work at this time.  
Informational

4 John DiMauro 05/08/2017 10:02 AM  
Crews are on site working.  
Informational

5 John DiMauro 05/09/2017 10:34 AM  
Crews are on site today working on the storm sewer relocation.  
Informational

6 John DiMauro 05/10/2017 3:40 PM

Crews on site today working on the storm and sanitary sewer lines.

Informational

7 John DiMauro 05/11/2017 11:25 AM

Crews on site working on the utility plans.

Informational

8 John DiMauro 05/12/2017 3:27 PM

Crews on site working today.

Informational

9 John DiMauro 05/15/2017 3:10 PM

Crews on site.

Informational

10 John DiMauro 05/22/2017 3:01 PM

No utility or parking lot construction work at this time.

Informational

11 John DiMauro 05/24/2017 3:23 PM

No utility or parking lot construction work at this time.

Informational

12 John DiMauro 05/31/2017 8:12 AM

No utility or parking lot construction work at this time.

Informational

13 John DiMauro 06/09/2017 3:36 PM

No utility work.

Informational

14 John DiMauro 06/12/2017 3:42 PM

No utility work.

Informational

15 John DiMauro 06/15/2017 3:47 PM

No utility work.

Informational

16 John DiMauro 06/21/2017 3:36 PM

No utility work.

Informational

17 John DiMauro 06/27/2017 2:43 PM

No utility or paving construction today.

Informational

18 John DiMauro 06/29/2017 3:52 PM

No utility work.

Informational

19 John DiMauro 06/30/2017 11:18 AM

No utility work.

Informational

20 John DiMauro 07/05/2017 10:21 AM

No utility or paving construction this morning.

Informational

21 John DiMauro 07/07/2017 11:20 AM  
No utility or paving construction this morning.

Informational

22 John DiMauro 07/10/2017 3:25 PM  
No utility or paving construction this morning.

Informational

23 John DiMauro 07/14/2017 3:48 PM  
No utility or paving construction this morning.

**Comments:**

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