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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-Site Visit	John DiMauro	Partial	Monday, July 24, 2017

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 today.

Informational

24 John DiMauro 07/19/2017 3:39 PM  
No utility or paving construction today.

Informational

25 John DiMauro 07/24/2017 3:35 PM  
No utility or paving construction today.

PW-Erosion Sediment Control John DiMauro  
(ESC) Inspection

Partial

Monday, July  
24, 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.

Informational

17 John DiMauro 07/19/2017 3:40 PM  
Erosion control devices are intact.

Informational

18 John DiMauro 07/24/2017 3:34 PM  
Erosion control devices are intact. No sediment or debris washing out after the heavy rain event over the weekend.

#### Comments:

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