

PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRPWFC20171247, Public Works Infrastructure Permit - Commercial

Saint Luke's - OR Expansion #2

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

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.

Inspection Item:

Inspection: Outcome: Date:

PW-Erosion Sediment Control John DiMauro Partial Tuesday, (ESC) Inspection August 22,

2017

Informational

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.

Informational

19 John DiMauro 07/27/2017 3:30 PM

Erosion control devices are intact. No sediment or debris washing out after the heavy rain event.

Informational

20 John DiMauro 08/08/2017 3:04 PM

Erosion control devices are intact. No sediment or debris washing out after the heavy rain event.

Informational

21 John DiMauro 08/22/2017 10:48 AM

Erosion control devices are intact. No sediment or debris washing out after the heavy rain event.

PW-Site Visit John DiMauro Partial Tuesday,
August 22,
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 strom 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

John DiMauro 06/12/2017 3:42 PM No utility work.

Informational

John DiMauro 06/15/2017 3:47 PM No utility work.

Informational

John DiMauro 06/21/2017 3:36 PM No utility work.

Informational

John DiMauro 06/27/2017 2:43 PM
No utility or paving construction today.

Informational

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

John DiMauro 07/05/2017 10:21 AM
No utility or paving construction this morning.

Informational

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

Informational

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

Informational

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

Informational

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

Informational

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

Informational

John DiMauro 07/26/2017 3:31 PM
No utility or paving construction today.

Informational

27 John DiMauro 07/27/2017 3:31 PM No activity.

Informational

John DiMauro 08/08/2017 3:05 PM No utility work.

Informational

John DiMauro 08/22/2017 10:46 AM

No utility or paving construction. The general contractor said they plan to raise the storm inlet structure on thurday 8/24/17.

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