LEE'S SUMMIT

PUBLIC WORKS ENGINEERING DIVISION

Inspection Summary

Permit #: PRPWFC20172294, Public Works Infrastructure Permit - Commercial INSTANT AUTO - PARKING LOT EXPANSION Address: 2151 NE INDEPENDENCE AVE, LEES SUMMIT, MO 64064

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: | | Inspector: | Outcome: | Date: | | | |
| DEI-Site Visit | | John DiMauro | Partial | Monday, August 28, 2017 | | | |
| Informational | | | | | | | |
| 1 | John DiMauro 07/24 | 4/2017 3:41 PM | | | | | |
| | Crews have started grading for the parking lot. | | | | | | |
| Informational | | | | | | | |
| 2 | John DiMauro 07/25/2017 11:12 AM | | | | | | |
| | Kaw Valley crew is on site grading for the parking lot expansion. | | | | | | |
| Informational | | | | | | | |
| 3 | John DiMauro 07/26/2017 3:39 PM | | | | | | |
| | Kaw Valley crew is on site grading for the parking lot expansion. | | | | | | |
| Informational | | | | | | | |
| 4 | John DiMauro 07/22 | 7/2017 3:51 PM | | | | | |
| No activity. | | | | | | | |
| Informational | | | | | | | |
| 5 | John DiMauro 07/28 | | | | | | |
| Informa | No activity this morning. | | | | | | |
| 6 | formational John DiMauro 07/31/2017 3:41 PM | | | | | | |
| 0 | • | • | tlot | | | | |
| Information | Kaw Valley crew is on site grading for the parking lot. Informational | | | | | | |
| 7 | | | | | | | |
| / | • | • | lot | | | | |
| Kaw Valley crew is on site grading for the parking lot. Informational | | | | | | | |
| 8 | John DiMauro 08/07 | 7/2017 3·32 PM | | | | | |
| 0 | No activity. | | | | | | |
| | ite activity. | | | | | | |
| | | | | | | | |

| Informat | tional | | | | | | |
|----------------------------|--|----------------------------|--------------------------|--|--|--|--|
| 9 | John DiMauro 08/08/2017 3:28 PM No activity. | | | | | | |
| Informat | Informational | | | | | | |
| 10 | John DiMauro 08/09/2017 3:46 PM | | | | | | |
| | No activity today. | | | | | | |
| Informational | | | | | | | |
| 11 | John DiMauro 08/17/2017 1:42 PM No activity. | | | | | | |
| Informational | | | | | | | |
| 12 | John DiMauro 08/22/2017 10:13 AM | | | | | | |
| _ | Brad George with Kaw Valley is going to get the sediment fence repaired this week. | | | | | | |
| Informational | | | | | | | |
| 13 | John DiMauro 08/28/2017 10:30 AM | | | | | | |
| | No activity. | | | | | | |
| | | | | | | | |
| DEI-Eros | sion Sediment Control John DiMauro | Partial | Monday, | | | | |
| (ESC) Inspection | | | August 28, | | | | |
| | | | 2017 | | | | |
| Informati | onal | | | | | | |
| 1 | John DiMauro 07/24/2017 3:42 PM | | | | | | |
| _ | Erosion control devices are installed and in | tact according to the pla | ins. | | | | |
| Informational | | | | | | | |
| 2 | John DiMauro 07/27/2017 3:50 PM | | | | | | |
| 1 | Sediment fence is intact. No debris washin | g out. | | | | | |
| Informat 3 | Joha DiMauro 08/07/2017 3:33 PM | | | | | | |
| 5 | Sediment fence is intact. No debris washin | | | | | | |
| Informat | | g out. | | | | | |
| 4 | John DiMauro 08/08/2017 3:29 PM | | | | | | |
| · | Sediment fence is intact. | | | | | | |
| Informational | | | | | | | |
| 5 | John DiMauro 08/17/2017 1:44 PM | | | | | | |
| | The sediment fence is intact. | | | | | | |
| Corrective Action Required | | | | | | | |
| 6 | John DiMauro 08/22/2017 10:09 AM | | | | | | |
| | There are problems with the erosion contr | ol devices on your site. T | here are two sections of | | | | |
| | the sediment fence that have failed. The fe | nce needs to be correct | ed. | | | | |
| Resolved | | | | | | | |
| 7 | John DiMauro 08/28/2017 10:28 AM | | | | | | |
| | The sediment fence has been corrected an | d is intact. | | | | | |
| | | | | | | | |

Comments:

220 SE Green Street | Lee's Summit, MO 64063 | 816.969.1800 | 816.969.1810 Fax | cityofLS.net/Development