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**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

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Permit #: PRPWFC20172294, Public Works Infrastructure Permit - Commercial

INSTANT AUTO - PARKING LOT EXPANSION

Address: 2151 NE INDEPENDENCE AVE, LEES SUMMIT, MO 64064

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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:
DEI-Erosion Sediment Control (ESC) Inspection	John DiMauro	Partial	Thursday, September 07, 2017

Informational

1 John DiMauro 07/24/2017 3:42 PM  
Erosion control devices are installed and intact according to the plans.

Informational

2 John DiMauro 07/27/2017 3:50 PM  
Sediment fence is intact. No debris washing out.

Informational

3 John DiMauro 08/07/2017 3:33 PM  
Sediment fence is intact. No debris washing out.

Informational

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 control devices on your site. There are two sections of the sediment fence that have failed. The fence needs to be corrected.

Informational

7 John DiMauro 09/07/2017 1:39 PM  
Erosion control devices are intact.

## Informational

- 1 John DiMauro 07/24/2017 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 07/27/2017 3:51 PM  
No activity.

## Informational

- 5 John DiMauro 07/28/2017 10:26 AM  
No activity this morning.

## Informational

- 6 John DiMauro 07/31/2017 3:41 PM  
Kaw Valley crew is on site grading for the parking lot.

## Informational

- 7 John DiMauro 08/01/2017 2:06 PM  
Kaw Valley crew is on site grading for the parking lot.

## Informational

- 8 John DiMauro 08/07/2017 3:32 PM  
No activity.

## Informational

- 9 John DiMauro 08/08/2017 3:28 PM  
No activity.

## 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.

**Comments:**

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