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:							
Inspecti	on:	Inspector:	Outcome:	Date:			
DEI-Erosion Sediment Control (ESC) Inspection		John DiMauro	Partial	Monday, September 18, 2017			
Informati							
1	John DiMauro 07/24/2017 3:42 PM						
		ces are installed and intact a	ccording to the plans.				
Informational							
2	John DiMauro 07/27/2017 3:50 PM						
		tact. No debris washing out.					
Informational							
3	John DiMauro 08/07	-					
Sediment fence is intact. No debris washing out.							
Informational							
4	John DiMauro 08/08	-					
Sediment fence is intact. Informational							
5	John DiMauro 08/17 The sediment fence	-					
Corrocti		is intact.					
6	Corrective Action Required John DiMauro 08/22/2017 10:09 AM						
0	•		ices on your site. There are	two sections of			
	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.						
Informat		that have failed. The feffee fi					
Informational 7 John DiMauro 09/07/2017 1:39 PM							
,	Erosion control devi						
Informational							
8 John DiMauro 09/18/2017 3:47 PM							
-		-,					

220 SE Green Street | Lee's Summit, MO 64063 | 816.969.1200 | 816.969.1201 Fax | cityofLS.net/Development

ESC devices are intact.

DEI-Site Visit		John DiMauro	Partial	Monday, September 18, 2017				
Informational								
1	John DiMauro 07/2	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 07/2							
	g lot expansion.							
Informational								
4	John DiMauro 07/2	//201/ 3:51 PM						
	No activity.							
Informa 5		9/2017 10:26 ANA						
5	John DiMauro 07/2							
Informa	No activity this morning. Informational							
6	John DiMauro 07/31/2017 3:41 PM							
0		on site grading for the parkir	g lot					
Informational								
7	John DiMauro 08/0	1/2017 2:06 PM						
		on site grading for the parkir	g lot.					
Informational								
8	John DiMauro 08/0	7/2017 3:32 PM						
	No activity.							
Informational								
9	John DiMauro 08/0	8/2017 3:28 PM						
	No activity.							
Informational								
10	John DiMauro 08/0	9/2017 3:46 PM						
	No activity today.							
Informational								
11	John DiMauro 08/1	7/2017 1:42 PM						
	No activity.							
Informational								
12	John DiMauro 08/2		codimont for an accessional the	wool				
Brad George with Kaw Valley is going to get the sediment fence repaired this week. Informational								
13		Q/2017 10.20 ANA						
12	John DiMauro 08/2	0/201/ 10.30 AIVI						

No activity.

Comments: