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-Grading/Excavation/Fill Inspection		John DiMauro	Passed	Tuesday, October 03, 2017			
Informational 1 John DiMauro 10/03/2017 11:37 AM The project appears to be at final grade according to the plans. It appears to be sloped and draining properly.							
DEI-Erosion Sediment Control (ESC) Inspection		John DiMauro	Partial	Tuesday, October 03, 2017			
Informational							
1	John DiMauro 07/24	-					
Erosion control devices are installed and intact according to the plans.							
Informational							
2	John DiMauro 07/27						
	Sediment fence is intact. No debris washing out.						
Informational 3 John DiMauro 08/07/2017 3:33 PM							
3		itact. No debris washing out.					
Informat		itact. No debris washing out.					
Informational John DiMauro 08/08/2017 3:29 PM							
7	Sediment fence is in	-					
Informational							
5							
	John DiMauro 08/17 The sediment fence	-					

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

- 8 John DiMauro 09/18/2017 3:47 PM
- ESC devices are intact.
- Informational
- 9 John DiMauro 10/03/2017 11:39 AM

The sediment fence has been removed at this time for final grading. Kaw Valley crews plan to reinstall the sediment fence today and leave it until proper vegetation is established.

DE-Stree	t - Concrete	John DiMauro	Passed	Tuesday, October 03, 2017		
Informatio	onal					
1	John DiMauro 10/03/2017 11:26 AM The concrete parking lot has been installed. The parking lot appears to be sloped and installed correctly.					
DEI-Curb	New/Replacement	John DiMauro	Passed	Tuesday, October 03, 2017		
Informatio	onal					
1	John DiMauro 10/03/2017 11:34 AM The curb was installed monolithically. The curb appears to be installed according to the					

Comments:

plans.