

**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:

<b>Inspection:</b>	<b>Inspector:</b>	<b>Outcome:</b>	<b>Date:</b>
DEI-Erosion Sediment Control (ESC) Inspection	John DiMauro	Partial	Thursday, October 05, 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

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.

Informational

10 John DiMauro 10/05/2017 3:48 PM

Sediment fence is reinstalled and intact.

**Comments:**

---