

# **PUBLIC WORKS ENGINEERING DIVISION**

# **Inspection Summary**

Permit #: PRPWFC20171247, Public Works Infrastructure Permit - Commercial

Saint Luke's - OR Expansion #2

Address: 100 NE SAINT LUKES BLVD, LEES SUMMIT, MO 64086

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: Outcome: Date:

DEI-Erosion Sediment Control John DiMauro Partial Monday,
(ESC) Inspection October 16,
2017

Informational

John DiMauro 06/05/2017 2:35 PM Erosion control devices are intact.

Informational

2 John DiMauro 05/08/2017 9:56 AM
Project stage 1 erosion control devices are installed per the plans and intact.

Informational

3 John DiMauro 05/11/2017 11:28 AM
The erosion control devices are intact.

Informational

4 John DiMauro 05/15/2017 3:21 PM
The erosion control devices are intact.

Informational

5 John DiMauro 05/22/2017 3:03 PM The erosion control devices are intact.

Informational

6 John DiMauro 05/24/2017 3:24 PM
The erosion control devices are intact.

Informational

7 John DiMauro 05/31/2017 8:13 AM
The erosion control devices are intact.

Informational

8 John DiMauro 06/09/2017 3:35 PM Erosion control devices are intact.

#### Informational

9 John DiMauro 06/15/2017 3:46 PM

Erosion control devices are intact.

#### Informational

10 John DiMauro 06/21/2017 3:36 PM

Erosion control devices are intact.

# Informational

11 John DiMauro 06/27/2017 2:42 PM

Erosion control devices are intact.

#### Informational

12 John DiMauro 06/29/2017 3:53 PM

Erosion control devices are intact. No washing out.

## Informational

13 John DiMauro 06/30/2017 11:19 AM

Erosion control devices are intact. No sediment or debris washing out.

#### Informational

14 John DiMauro 07/05/2017 10:23 AM

All erosion control devices are intact. No sediment or debris washing out from the site.

#### Informational

15 John DiMauro 07/10/2017 3:24 PM

Erosion control devices are intact.

#### Informational

16 John DiMauro 07/14/2017 3:47 PM

Erosion control devices are intact. No debris washing out.

# Informational

17 John DiMauro 07/19/2017 3:40 PM

Erosion control devices are intact.

## Informational

18 John DiMauro 07/24/2017 3:34 PM

Erosion control devices are intact. No sediment or debris washing out after the heavy rain event over the weekend.

# Informational

19 John DiMauro 07/27/2017 3:30 PM

Erosion control devices are intact. No sediment or debris washing out after the heavy rain event.

# Informational

20 John DiMauro 08/08/2017 3:04 PM

Erosion control devices are intact. No sediment or debris washing out after the heavy rain event.

## Informational

21 John DiMauro 08/22/2017 10:48 AM

Erosion control devices are intact. No sediment or debris washing out after the heavy rain event.

# Informational

John DiMauro 09/18/2017 3:58 PM ESC devices are intact. No washing out.

# Informational

John DiMauro 10/09/2017 11:12 AM Erosion control devices are intact.

# Informational

John DiMauro 10/16/2017 12:42 PM ESC devices are intact.

# **Comments:**