

#### **PUBLIC WORKS ENGINEERING DIVISION**

# **Inspection Summary**

Permit #: PRPWFC20161097, Public Works Infrastructure Permit - Commercial

WILSHIRE AT LAKEWOOD MEMORY CARE

Address: 3320 NE WILSHIRE DR, 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-Miscellaneous PWORKS Matt Munger Passed Monday,
Inspection November
06, 2017

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

# Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be

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

pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

# Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5

need to be secured and grouted.

# Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

## Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

# Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

# Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

# Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### 1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

## Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# 2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

# Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

# Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

3 Corrections need to be made to the Storm Sewer

# Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

## Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

# Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be

pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5

need to be secured and grouted.

# Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

# Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

## Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

## Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

# Corrective Action Required

Corrections need to be made to the Storm Sewer

#### 1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

## Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# 2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

# Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

# Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

3 Corrections need to be made to the Storm Sewer

# Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

## Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

# Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be

pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5

need to be secured and grouted.

# Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

# Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

## Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

## Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

# Corrective Action Required

Corrections need to be made to the Storm Sewer

## 1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

# Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

## Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

## Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

## Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

#### Corrective Action Required

3 Corrections need to be made to the Storm Sewer

## Corrective Action Required

1 Matt Munger 11/02/2017 11:41 AM

Cut or fill all lift hooks on storm box lids on FI7 STA. 7+21 and FI 43 STA 2+95. There will be pink paint dots marking FI boxes that are on the west side of property.

#### Corrective Action Required

2 Matt Munger 11/02/2017 11:44 AM

All Storm boxes, and storm box lids should be grouted. FI 7 STA 7+21.6 and FI 43 2+91.5 need to be secured and grouted.

# Corrective Action Required

3 Corrections need to be made to the Storm Sewer

#### Informational

4 Matt Munger 11/06/2017 1:53 PM

Contractors performed tracer wire test at each section of the pipe. The device they were using toned on each section up to the building.

#### Comments: