LEE'S SUMMIT

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:		Inspector:	Outcome:	Date:			
DEI-Site	Visit	John DiMauro	Partial	Thursday, November 09, 2017			
Informational							
1	John DiMauro 06/07 No utility work.	7/2017 4:01 PM					
Informational							
2	John DiMauro 06/05	5/2017 2:33 PM					
	No utility or parking	lot construction today.					
Informational							
3	John DiMauro 05/18						
	No utility or parking lot construction work at this time.						
Informational							
4	John DiMauro 05/08	3/2017 10:02 AM					
	Crews are on site wo	orking.					
Informational							
5	John DiMauro 05/09	9/2017 10:34 AM					
	Crews are on site to	day working on the storm sev	wer relocation.				
Informational							
6	John DiMauro 05/10)/2017 3:40 PM					
	Crews on site today	working on the strom and sa	nitary sewer lines.				
Informational							
7	John DiMauro 05/11	L/2017 11:25 AM					
	Crews on site working	ng on the utility plans.					
Informational							
8	John DiMauro 05/12	2/2017 3:27 PM					
	Crews on site working	ng today.					

Informati	ional					
9	John DiMauro 05/15/2017 3:10 PM Crews on site.					
Informati						
10	John DiMauro 05/22/2017 3:01 PM					
10						
Informati	No utility or parking lot construction work at this time.					
11						
ΤT	John DiMauro 05/24/2017 3:23 PM No utility or parking lot construction work at this time.					
Informational						
12	John DiMauro 05/31/2017 8:12 AM					
	No utility or parking lot construction work at this time.					
Informational						
13	John DiMauro 06/09/2017 3:36 PM					
	No utility work.					
Informati	ional					
14	John DiMauro 06/12/2017 3:42 PM					
	No utility work.					
Informati	ional					
15	John DiMauro 06/15/2017 3:47 PM					
	No utility work.					
Informati	ional					
16	John DiMauro 06/21/2017 3:36 PM					
	No utility work.					
Informational						
17	John DiMauro 06/27/2017 2:43 PM					
	No utility or paving construction today.					
Informati	ional					
18	John DiMauro 06/29/2017 3:52 PM					
	No utility work.					
Informati	ional					
19	John DiMauro 06/30/2017 11:18 AM					
	No utility work.					
Informational						
20	John DiMauro 07/05/2017 10:21 AM					
	No utility or paving construction this morning.					
Informati	Informational					
21	John DiMauro 07/07/2017 11:20 AM					
	No utility or paving construction this morning.					
Informational						
22	John DiMauro 07/10/2017 3:25 PM					
	No utility or paving construction this morning.					
Informational						
23	John DiMauro 07/14/2017 3:48 PM					

	No utility or paving construction today.					
Informational						
24	John DiMauro 07/19/2017 3:39 PM					
	No utility or paving construction today.					
Informational						
25	John DiMauro 07/24/2017 3:35 PM					
	No utility or paving construction today.					
Informational						
26	John DiMauro 07/26/2017 3:31 PM					
No utility or paving construction today. Informational						
27	John DiMauro 07/27/2017 3:31 PM					
27	No activity.					
Informat	Informational					
28	John DiMauro 08/08/2017 3:05 PM					
	No utility work.					
Informat	Informational					
29	John DiMauro 08/22/2017 10:46 AM					
	No utility or paving construction. The ge	neral contractor said they plan to rais	se the storm			
	inlet structure on thurday 8/24/17.					
Informat						
30	John DiMauro 08/28/2017 3:22 PM					
	No utility or paving construction.					
DEI-Erosion Sediment Control John DiMauro (ESC) Inspection		Partial	Thursday,			
			November			
			09, 2017			
Informati						
1	John DiMauro 06/05/2017 2:35 PM					
	Erosion control devices are intact.					
Informat						
2	John DiMauro 05/08/2017 9:56 AM	un in stalle die seather als an east interst				
Informat	Project stage 1 erosion control devices a	re installed per the plans and intact.				
3	John DiMauro 05/11/2017 11:28 AM					
5	The erosion control devices are intact.					
Informat						
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

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

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

Informational

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

Informational

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

Informational

25 John DiMauro 11/09/2017 3:00 PM ESC devices are intact.

Comments: