
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-Erosion Sediment Control (ESC) Inspection	John DiMauro	Partial	Monday, November 20, 2017

Informational

1 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

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.

Informational

26 John DiMauro 11/20/2017 3:37 PM
ESC devices are intact.

DEI-Site Visit	John DiMauro	Partial	Monday, November 20, 2017
----------------	--------------	---------	---------------------------------

Informational

1 John DiMauro 06/07/2017 4:01 PM
No utility work.

Informational

2 John DiMauro 06/05/2017 2:33 PM
No utility or parking lot construction today.

Informational

3 John DiMauro 05/18/2017 2:14 PM
No utility or parking lot construction work at this time.

Informational

4 John DiMauro 05/08/2017 10:02 AM
Crews are on site working.

Informational

5 John DiMauro 05/09/2017 10:34 AM
Crews are on site today working on the storm sewer relocation.

Informational

6 John DiMauro 05/10/2017 3:40 PM
Crews on site today working on the storm and sanitary sewer lines.

Informational

7 John DiMauro 05/11/2017 11:25 AM
Crews on site working on the utility plans.

Informational

8 John DiMauro 05/12/2017 3:27 PM
Crews on site working today.

Informational

9 John DiMauro 05/15/2017 3:10 PM
Crews on site.
Informational

10 John DiMauro 05/22/2017 3:01 PM
No utility or parking lot construction work at this time.
Informational

11 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.
Informational

14 John DiMauro 06/12/2017 3:42 PM
No utility work.
Informational

15 John DiMauro 06/15/2017 3:47 PM
No utility work.
Informational

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.
Informational

18 John DiMauro 06/29/2017 3:52 PM
No utility work.
Informational

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.
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
No activity.

Informational

28 John DiMauro 08/08/2017 3:05 PM
No utility work.

Informational

29 John DiMauro 08/22/2017 10:46 AM
No utility or paving construction. The general contractor said they plan to raise the storm inlet structure on thursday 8/24/17.

Informational

30 John DiMauro 08/28/2017 3:22 PM
No utility or paving construction.

Comments:
