
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-Grading/Excavation/Fill Inspection	John DiMauro	Passed	Wednesday, January 24, 2018
DEI-Storm - Inlets Clean	John DiMauro	Passed	Wednesday, January 24, 2018
DE-ESC - (Vegetation/Ground Cover)	John DiMauro	Passed	Wednesday, January 24, 2018
DEI-Erosion Sediment Control (ESC) Inspection	John DiMauro	Passed	Wednesday, January 24, 2018

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.

Informational

27 John DiMauro 11/30/2017 8:43 AM

ESC devices are intact.

DEI-Street - Surface Course John DiMauro

Passed

Wednesday,
January 24,
2018

Informational

1 John DiMauro 11/30/2017 8:47 AM

Seal-O-Matic Paving Co. is on site installing the surface lift. I verified asphalt type and temperature.

DEI-Roof Drain John DiMauro

Passed

Wednesday,
January 24,
2018

Informational

1 John DiMauro 01/24/2018 11:41 AM

The roof drains have been installed according to the approved plans.

Comments:
