# CITY OF LEE'S SUMMIT Development Services Department 220 SE Green Street Lee's Summit, MO 64063 (816)969-1200

# **DEVSERVICES.CITYOFLS.NET**

# **Inspection Summary**

Permit #: PRCOM20191614

Address: 1701 SE OLDHAM PKWY, LEES SUMMIT, MO 64081

This work has been inspected and the inspection results noted below. Please schedule inspections once all corrective actions have been completed. Do not cover any work until approved.

Inspection: Inspector: Outcome: Date:

Miscellaneous Inspection Robb Popp Failed Wednesday, February

02, 2022

Corrective Action Required:

1 Misc PRE FINAL IL BUILDING:

# PRE FINAL IL BUILDING:

- -Complete fire doors and exit lights at separation walls
- -Roof AC disconnect need labeled & missing covers,
- -Check handrails in stairways for code compliance

3rd Floor:

3001-3016 OK

3017-ADA- Missing vertical grab bar in restroom

3018-3031 OK

3037-Ok

3038 - ok

3038A- ok

3039 Fire caulk low volt mech and ductwork closet 3039-2, provide GFCI protection dishwasher, loose receptacle right of range, seal penetration at

fire alarm by door

3040 -ok

3041-ok

3042 - grab bars per A117.1, cover plate, mirror, permanent sign with braille, Mount fire alarm

3043-ok

3044 - ok

3045-ok

3047- ok

## 2nd Floor:

2001-adjust both doors to. Lose and latch,

2002- firecaulk ceiling at mech, remove tape from sprinkler head

2003-install guardrail at deck, install light fixture and receptacle at deck

2004-Secure cover/receptacle and seal gaps around box at exterior, seal line sets and at back of ductwork

2005-firecaulk mech ceiling at AC Lineset, Install receptacle and light fixture at deck

2006-Seal line sets and behind ductwork, anti tip device at range, secure dishwasher discharge above bowl of sink

2007-firecaulk mech ceiling

2008-Bad receptacle at exterior, seal penetrations at line sets

2009-Install light fixture and receptacle at deck, firecaulk mech ceiling

2010-Seal line sets, install receptacle and bubble cover at exterior

2011-firecaulk mech ceiling, door must be self closing, missing sprinkler head at bathroom, closet

Emergency light not testing outside of 2011

2012-firecaulk mech ceiling

2013-firecaulk mech ceiling, nail off joist hangers for deck above

2014-firecaulk AC penetrations at ceiling and around HVAC duct mech room

2015 - firecaulk at AC ceiling penetrations mech closet

2016 - ok

2017-hammer arrestors at laundry, seal gaps at hot water line and line set 2018 entry door shall be self closing & self latching, complete gfci end of kitchen island, fire caulk mech room ceiling

2019-Gap at guardrail greater than 4" at stone, exterior GFCI receptacle faulty, seal penetrations at line sets and electrical and repair/seal damaged fire taping behind hvac

2020 fire caulk/ fire tape line set mech closet

2021-Seal gaps at penetrations at back wall for line set and at cold water line, 2022 fire caulk/ fire tape line set mech closet

2023-missing joist hanger nails north and south end joists, secure dishwasher discharge line ABOVE BOWL OF SINK

2024 fire caulk line set mech closet

2025-seal gap at cold water line mechanical ceiling, joist hanger nails south joist, secure dishwasher discharge line ABOVE BOWL OF SINK 2026 ok

2027-locked, seal ductwork at back of mechanical closet

2018 entry door shall be self closing & self latching, complete gfci end of kitchen island, fire caulk mech room ceiling

2019-seal penetrations at line sets and electrical and repair/seal damaged fire taping behind hvac

2020 fire caulk/ fire tape line set mech closet

2021-Seal gaps at penetrations at back wall for line set and at cold water line,

2022 fire caulk/ fire tape line set mech closet

2023-ok

2024 - fire caulk line set mech closet-Against wall

2025-ok

2026 ok

2027-seal ductwork at back of mechanical closet

2028-ok

2029 -ok

2030-ok

2031-Ok

2035A-Weather strip and threshold at door, repair shaft assembly, anti siphon at sink, gfci required at receptacle

2037/2038-incomplete, missing guard rail, gaps over 4" at guardrail 2045/2046- remove cover at sprinkler in data, seal sleeves with approved

methods throughout, label all panels, seal at junction box in ceiling, access to fire damper? Label disconnect

2047-fire collar at riser line, fire caulk gap at ceiling to wall behind ductwork,

2039 incomplete

2042 incomplete

2044 incomplete

2040 storage- repair fire rated assembly on ceiling

2041 telecom - firecaulk data tubes at ceiling

south roof- GFCI by door no power, label disconnect at pool dehumidifier, label all RTUs, secure all electrical, label ALL units

1st Floor:

### **BUILDING A NOT READY**

-WALK ALL UNITS, MECHANICAL ROOMS AND OTHER SPACES FOR COMPLETION BEFORE SCHEDULING FURTHER INSPECTION

1030- Fire caulk pex at ceiling mech room,

Provide cover plate kitchen counter, cover plate for clean out bathroom, lock SGD,

1029- LOCKED

1028 - sprinkler head missing at living room, firecaulk mech ceiling

1027 - firecaulk penetrations mech closet

1026 open box GFCI patio, lock SGD, Furnished model unit with no TCO

1025-INCOMPLETE

1024 fire caulk pex ceiling mechanical room,

Drywall repair ceiling bathroom, cover plate clean out bathroom, spark rings & cover plate kitchen counter, latch SGD, GFCI patio dead

1023 - GFCI protection at kitchen counter receptacles, ADA unit/install grab

bars, kitchen sink accessibility, remove smoke covers, firecaulk penetrations, tape and mud corner at mech closet

1022-seal at lv/mc and behind ductwork,

1021-remove cover from smoke

1020-Install cover plate at kitchen, seal penetrations at hot water line 1019-mechanical closet won't open, secure dishwasher discharge above bowl of sink

1018-spark rings at receptacles, slider door latch, missing exterior receptacle, repair damaged sheathing and moisture barrier, remove tape from sprinkler, seal penetrations

1017-Seal lv penetration-missing breakers 15/17, missing exterior gfc, repair damaged sheathing and moisture barrier

1016-missing exterior receptacle, repair damaged sheathing and moisture barrier, remove tape at ceiling and seal penetrations, remove tape from sprinkler

Building A incomplete

1015-seal gap at bottom of receptacle next to sink, sess as I pex penetrations at closet

# **Comments:**