

CITY OF LEE'S SUMMIT
Development Services Department
220 SE Green Street
Lee's Summit, MO 64063
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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	Thursday, February 03, 2022

Corrective Action Required:

1	Misc	PRE FINAL IL BUILDING:
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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 gfcı 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 gfcı 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 l pex penetrations at closet

Corrective Action Required:
2 Miscellaneous
 Correction

2-3-22

3rd inspection of 2nd floor not ready. Please correct all items from previous inspections before scheduling re inspection

Comments: