



INSPECTOR'S DAILY REPORT

City of Lake Forest Park - Staunton Cove Short Plat

| Daily Information | |
|----------------------------|--|
| Inspector's Name: | Michael Maranan Date: 9/30/2016 |
| Inspector's Shift Hours: | 8 a.m. to 5 p.m. - Periodic |
| Weather: | a.m.: p.m.: 59±°F, partly cloudy |
| Prime Contractor: | Universal Land Construction Company |
| Representative & Title: | Mike Johnson, Project Manager |
| Contractor's Work Activity | |
| Location of Work: | 18623 40th Place NE |
| Description of Work: | Construction of Temporary Erosion and Sedimentation Control (TESC) |

| Inspection | | | |
|------------|---------------------|-----------------|---|
| Time | What was inspected? | In Conformance? | Comments / Action |
| - | TESC | - | • Site looks good - no ongoing construction at this time. |

| Inspection | |
|----------------------|---|
| Diary | |
| Time | Discussion |
| 6:10 PM - 6:20 PM | <p>Approximate time of arrival on site was 6:10 PM. No one was working on site at this time.</p> <p>The following TESC items have been noted:</p> <ol style="list-style-type: none"> Discharge: No discharge. Approximate amount of precipitation since last inspection: <u>0.04</u> inches* Approximate amount of precipitation in the past 24 hours: <u>0.0</u> inch* * Based on nearby rain gauge as recorded by King County. Construction Entrance: Needs maintenance; however, currently not used - OK. Perimeter protection: OK. Tree protection: Silt fence was used - OK. Silt fence: OK. Inlet protection: N/A on site. Stabilization of exposed soils: Stockpiles were covered in plastic, and exposed areas have been hydroseeded - OK. Dust control: OK. Source control: OK <p>Inspector left at approximately 6:20 PM.</p> <p>Mike Johnson emailed earlier today to report staging storm drainage materials on 10/4/2016 and commence storm drainage construction on 10/5/2016 - the City was informed on this update.</p> |

Michael Maranan
(Inspector's Printed Name)

Signature

9/30/2016
Date