



INSPECTOR'S DAILY REPORT

City of Lake Forest Park - Staunton Cove Short Plat

Daily Information	
Inspector's Name:	Michael Maranan Date: 7/22/2016
Inspector's Shift Hours:	7 a.m. to 4 p.m. - Periodic
Weather:	a.m.: p.m.: 63±°F, overcast after light rain
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	-	<ul style="list-style-type: none"> • Site is already cleared. • No discharge. • Road frontage clean; however, <u>construction entrance is yet to be installed.</u> • Silt fence installed, except where a tree stump still needs to be removed. • Dust control addressed by light rain. • Orange silt fence was used as tree protection fence.

Inspection	
Diary	
Time	Discussion
2:30 PM - 2:50 PM	<p>Approximate time of arrival on site was 2:30 PM. Dave Corvey (grading foreman) with Universal Land was on site. The site was already cleared.</p> <p>The following TESC items have been noted:</p> <ol style="list-style-type: none"> 1. Discharge: No discharge. Approximate amount of precipitation since last inspection: <u>N/A - 1st site inspection*</u> Approximate amount of precipitation in the past 24 hours: <u>0.2± inches*</u> * Based on nearby rain gauge as recorded by King County. 2. Construction Entrance: <u>Not installed.</u> The grading foreman plans to raise the elevation prior to installing construction entrance. 3. Perimeter protection: Silt fence was used - OK. 4. Tree protection: OK. 5. Silt fence: <u>Silt fence section where a tree stump should be removed has yet to be installed.</u> 6. Inlet protection: N/A on site.



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	<p>7. Stabilization of exposed soils: Reminder - exposed areas and stockpiles that will not be worked on for at least 7 days should be covered/stabilized.</p> <p>8. Dust control: Exposed surface stabilized by recent rain event - OK.</p> <p>9. Source control: OK</p> <p>Inspector left at approximately 2:50 PM.</p> <p>Additional note - Contractor has yet to send the following to PACE:</p> <ul style="list-style-type: none">• the CESCL's contact information• the compaction testing agency representative's contact information• engineer-approved shop drawings / materials
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Michael Maranan

(Inspector's Printed Name)

Signature

7/22/2016

Date



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(1)

Subject: [Temporary Sedimentation and Erosion Control](#)

Location: [Site](#)

Comment:

(1) [Site was already cleared, silt fence was already installed.](#)



(2)



(3)

Subject: [Temporary Sedimentation and Erosion Control \(continued\)](#)

Location: [Site frontage](#)

Comment:

(2) [Road looks clean.](#)

(3) [Tree protection fence.](#)