



INSPECTOR'S DAILY REPORT

City of Lake Forest Park - Staunton Cove Short Plat

| Daily Information | |
|----------------------------|--|
| Inspector's Name: | Michael Maranan Date: 7/29/2016 |
| Inspector's Shift Hours: | 7 a.m. to 4 p.m. - Periodic |
| Weather: | a.m.: 74±°F, sunny p.m.: |
| 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"> No discharge. Road frontage clean; however, construction entrance is yet to be installed. Construction entrance installed. 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 |
| 10:30 AM - 11:10 AM | <p>Approximate time of arrival on site was 10:30 AM. Dave Corvey (grading foreman) with Universal Land was on site. Paul Ellison (superintendent, also with Universal Land) arrived a few minutes later.</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</u>* Approximate amount of precipitation in the past 24 hours: <u>0</u> inches* * Based on nearby rain gauge as recorded by King County. Construction Entrance: Installed. Minimal dirt tracking along the road frontage. Perimeter protection: OK. Tree protection: Silt fence was used - OK. Silt fence: <u>Silt fence section where a tree stump should be removed has yet to be installed.</u> The tree stump appears to be the 24-inch maple was that was indicated as "Trees To Be Retained If Possible" on the approved plans. Inlet protection: N/A on site. Stabilization of exposed soils: Reminder - exposed areas and stockpiles that will not be worked on for at least <u>7 days</u> should be covered/stabilized. |



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8. **Dust control:** Some ground moisture coming from the 2 wells on site.
9. **Source control:** OK
10. **Others:**
 - a. The grading foreman reported that the construction route on site is such that **vehicles accessing the site** may enter on the north end, but **should always exit at the approved construction entrance location**. Contractor is aware that if this access route is not followed, an additional construction entrance BMP shall be installed at the north end.
 - b. The grading foreman plans to have a **sweeper truck** on site when trucks haul the unwanted material stockpile off site.

Besides TESC items, the following were observed:

1. There were two wells found on site. The grading foreman reported that they are currently working with Department of Health in taking the steps to properly decommission these wells.
2. Only the 48-inch diameter tree along the northern border was saved where the approved plans had indicated, "Trees To Be Retained If Possible".

Inspector left at approximately 11:10 AM.

Additional note - Contractor has yet to send the following to PACE:

- ~~the CESCL's contact information~~
- ~~the compaction testing agency representative's contact information~~
- engineer-approved ~~shop drawings / materials~~ (7/27/16 material submittal was approved on 7/29/16 - Contractor notified the Developer regarding submittal of shop drawings for the retaining walls)

Michael Maranan

(Inspector's Printed Name)

Signature

7/29/2016

Date

City of Lake Forest Park – Staunton Cove Short Plat



(1)



(2)



(3)

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

Location: [Site](#)

Comment:

- (1) Unwanted stockpile material next to construction access route.
- (2) Construction ingress on the north end.
- (3) Approved construction ingress/egress on the south end. Rock was barely the minimum approved length of entrance. However, more rock arrived after taking this picture, as shown below.



Subject: [Others](#)

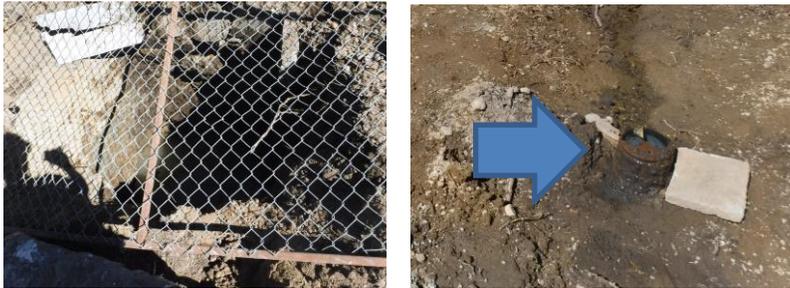
Location: [On site](#)

Comment:

- (4) Only the 48-inch diameter tree on the north was saved where the approved plans had indicated, "Trees To Be Retained If Possible".
- (5) The two wells found on site.



(4)



(4)