



INSPECTOR'S DAILY REPORT

City of Lake Forest Park - Staunton Cove Short Plat

Daily Information	
Inspector's Name:	Michael Maranan
Date:	8/5/2016
Inspector's Shift Hours:	7 a.m. to 4 p.m. - Periodic
Weather:	a.m.: p.m.: 72±°F, sunny
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 - minimal dirt tracking. Silt fence installed, except where a tree stump still needs to be removed.

Inspection	
Diary	
Time	Discussion
5:40 PM - 5:50 PM	<p>Approximate time of arrival on site was 5:40 PM. No one was 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>0.13</u> inches* Approximate amount of precipitation in the past 24 hours: <u>0.04</u> inches* * Based on nearby rain gauge as recorded by King County. Construction Entrance: OK. 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. Dust control: Some ground moisture coming from the 2 wells on site. Source control: OK Others: <ol style="list-style-type: none"> 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.



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Contractor is aware that if this access route is not followed, an additional construction entrance BMP shall be installed at the north end. - This construction access route was followed; minimal dirt tracking observed along the site frontage's road.

Inspector left at approximately 5:50 PM.

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

- 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

8/5/2016

Date



North end, looking south.



South end, looking north

Subject: Temporary Sedimentation and Erosion Control

Location: Site Frontage

Comment:

Minimal dirt tracks