



INSPECTOR'S DAILY REPORT

City of Lake Forest Park - Staunton Cove Short Plat

Daily Information	
Inspector's Name:	Michael Maranan
Inspector's Shift Hours:	8 a.m. to 5 p.m. - Periodic
Weather:	a.m.: 79±°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"> Silt fence is installed, except where a tree stump still needs to be removed. <u>Contractor should provide a timeline for the completion of silt fence construction.</u> <u>Stockpile should be covered.</u> The construction access does not have fabric underneath the quarry spalls. The quarry spalls at the inside half of each construction access is already embedded into the surrounding dirt. <u>Resurface quarry spalls (add as necessary) and install fabric.</u>

Inspection	
Diary	
Time	Discussion
10:50 AM - 11:10 AM	<p>Approximate time of arrival on site was 10:50 AM. 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>0.06 inches*</u> Approximate amount of precipitation in the past 24 hours: <u>0.0 inches*</u> * Based on nearby rain gauge as recorded by King County. Construction Entrance: The inside half of each construction access is already embedded, if not buried, into the surrounding dirt. The effective length of the pad is down to 25 feet and therefore the pad is no longer in accordance with the specifications. The geotextile fabric should decrease the likelihood of embedment. <u>Resurface quarry spalls (add as necessary) and install fabric as specified in the Sheet 4 in the approved sheet set.</u> 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> Inlet protection: N/A on site.



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	<p>7. Stabilization of exposed soils: <u>Exposed areas and stockpiles that have not been worked on for at least 7 days should be covered/stabilized.</u></p> <p>8. Dust control: OK.</p> <p>9. Source control: OK</p> <p>Inspector left at approximately 11:10 AM.</p> <p>Side note: the artesian well on site was observed as no longer flowing.</p>
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Michael Maranan
(Inspector's Printed Name)

Signature

8/19/2016
Date

Pictures:



(1)



(2)



(3)

Subject: Temporary Sedimentation and Erosion Control

Location: On site

Comment:

- (1) Stockpile material and exposed areas should have already been covered and/or stabilized at this time.
- (2) Silt fence section should be completed soon.
- (3) Buried and embedded quarry spalls in the north construction entrance. This is also happening in the southern entrance.



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North end, looking south.



South end, looking north

Subject: Temporary Sedimentation and Erosion Control

Location: Site Frontage

Comment:
Minimal dirt tracking.



Subject: Artesian Well

Location: Site

Comment:
Artesian well is no longer flowing, as the 6-inch riser is dry. The downstream properties appear to be drying up as well.