



# INSPECTOR'S DAILY REPORT

City of Lake Forest Park - Staunton Cove Short Plat

Daily Information	
Inspector's Name:	Michael Maranan <span style="float: right;">Date: 9/2/2016</span>
Inspector's Shift Hours:	8 a.m. to 5 p.m. - Periodic
Weather:	a.m.: p.m.: 65±°F, mostly 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	-	<ul style="list-style-type: none"> <li><del>Silt fence is installed, except where a tree stump still needs to be removed. Contractor should provide a timeline for the completion of silt fence construction.</del> Silt fence section installed.</li> <li><del>Stockpile should be covered.</del> Some maintenance required.</li> <li><del>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. Resurface quarry spalls (add as necessary) and install fabric.</del> Deferred by CESCL due to no construction activity.</li> </ul>

Inspection	
Diary	
Time	Discussion
2:10 PM - 2:30 PM	<p>Approximate time of arrival on site was 2:10 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"> <li><b>Discharge:</b> No discharge. Approximate amount of precipitation since last inspection: <u>0.4±</u> inches* Approximate amount of precipitation in the past 24 hours: <u>0.3±</u> inches* * Based on nearby rain gauge as recorded by King County.</li> <li><b>Construction Entrance:</b> <u>Resurface quarry spalls (add as necessary) and install fabric as specified in the Sheet 4 in the approved sheet set.</u> Deferred by CESCL due to no construction activity</li> <li><b>Perimeter protection:</b> OK.</li> <li><b>Tree protection:</b> Silt fence was used - OK.</li> <li><b>Silt fence:</b> <u>Silt fence section where a tree stump should be removed has yet to be installed.</u></li> <li><b>Inlet protection:</b> N/A on site.</li> </ol>



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	<p>7. <b>Stabilization of exposed soils:</b> <del>Exposed areas and stockpiles that have not been worked on for at least 7 days should be covered/stabilized.</del> Stockpiles were covered in plastic, and exposed areas have been hydroseeded.</p> <p>8. <b>Dust control:</b> OK.</p> <p>9. <b>Source control:</b> OK</p> <p>Inspector left at approximately 2:30 PM.</p> <p>The following was also noted during site visit:</p> <ul style="list-style-type: none"><li>a) Earlier emails between the city, contractor and developer regarding removal of equipment within the southern tree protection area was followed up on site. The equipment has been removed; however, some construction materials (rolls of filter fabric, steel stakes and sand bags) were found in the northern tree protection area.</li><li>b) Although the 6-inch riser over the artesian well on site is dry, the on-site downstream properties appear to have standing water. It could be due to the recent rain event; it should be monitored as needed.</li></ul>
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*Michael Maranan*  
(Inspector's Printed Name)

\_\_\_\_\_  
Signature

*9/2/2016*  
\_\_\_\_\_  
Date



(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. Addressed by the contractor – some maintenance needed on the stockpile cover.
- (2) Silt fence section should be completed soon. Silt fence properly installed in front (north) of stump.
- (3) Construction entrance repair deferred due to no construction activity on site.



Subject: Others – Removal of Construction Materials within Tree Protection Areas On Site

Location: Northern tree protection area on site

Comment:  
Earlier emails between the city, contractor and developer regarding removal of equipment within the southern tree protection area was followed up on site. The equipment has been removed; however, some construction materials (rolls of filter fabric, steel stakes and sand bags) were found in the northern tree protection area.



Subject: Others - Artesian Well

Location: Site

Comment:  
Although the 6-inch riser over the artesian well is dry, the downstream properties appear to have standing water. It might be due to the recent rain event.

