



INSPECTOR'S DAILY REPORT

City of Lake Forest Park - Staunton Cove Short Plat

Daily Information	
Inspector's Name:	Michael Maranan
Date:	9/9/2016
Inspector's Shift Hours:	8 a.m. to 5 p.m. - Periodic
Weather:	a.m.: p.m.: 68±°F,
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	-	• Stockpile should be covered. Some maintenance required.
-	Tree Protection Area	-	• Remove construction materials from tree protection areas - Filter fabric, stakes and sand bags found in the northern area.

Inspection	
Diary	
Time	Discussion
2:20 PM - 2:30 PM	<p>Approximate time of arrival on site was 2:20 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"> Discharge: No discharge. Approximate amount of precipitation since last inspection: <u>1.0± inches*</u> Approximate amount of precipitation in the past 24 hours: <u>0.1 inch*</u> * Based on nearby rain gauge as recorded by King County. Construction Entrance: <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. Perimeter protection: OK. Tree protection: Silt fence was used - OK. Silt fence: OK. Inlet protection: N/A on site. Stabilization of exposed soils: Stockpiles were covered in plastic, and exposed areas have been hydroseeded. Dust control: OK. Source control: OK <p>Inspector left at approximately 2:30 PM.</p>



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	<p>The following was also noted during site visit:</p> <ul style="list-style-type: none">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.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. - Still wet.
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Michael Maranan
(Inspector's Printed Name)

Signature

9/9/2016
Date

City of Lake Forest Park – Staunton Cove Short Plat



(1)

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. Done~~



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

Location: Northern tree protection area on site

Comment:

Construction materials have been removed.



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.