

City of Bainbridge Island
Stormwater Construction Site Inspection Form



Project Site Information

Inspector: J. Hitch Date: 8/29/16 Time: 2:45 PM
 Project Name: Clark SFR Permit No.: BLD21401 SFR
 Site Address: Fletcher Bay Road Parcel: 2825022035 2008
 Inspection Type: Pre-Con ☒ During ☐ Final ☒ Complaint Photos Taken:

Best Management Practices Inspection

Construction SWPPP Element	Condition and Installation			Needs Repair (?)		Comments / Observations
1. Mark Clearing Limits and Critical Areas (Prior to and During Land Disturbing Activities) ☒ Clearing Limit ☐ Tree Protection Fencing <u>N/A</u> ☒ Natural Preservation Areas ☐ Buffers (Streams, Wetlands, Critical Areas)	G	F	<u>P</u>	Y	N	(No action needed unless further clearing needed) Little or no delineation. Does not seem to extend beyond property lines. Native buffer in place No Critical Areas Identified
2. Construction Access ☐ Stabilized Construction Entrance ☐ Street Sweeping <u>N/A</u>	G	<u>F</u>	P	Y	<u>N</u>	Continue to monitor
3. Flowrate Control - N/A ☐ Sediment Pond ☐ Sediment Trap	G	F	P	Y	N	
4. Install Sediment Controls ☐ Silt Fence ☐ Fiber Roll	G	F	<u>P</u>	<u>Y</u>	N	* Silt Fence needs proper installation or utilize fiber roll down gradient of site
5. Stabilized Soils ☐ Unworked soil covered within 2 days (winter) ☐ Unworked soil covered within 7 days ☐ Seeding } recommended. ☐ Mulching } ☐ Dust Control - OK - NONE noted ☒ Surface Roughening	G	F	P	Y	N	* Evaluate unworked soil piles - cover and stabilize as needed. Note cover reqs after Sept 30.
6. Protect Slopes ☐ Interceptor Dike/Swale <u>N/A</u> ☐ Jute Netting ☐ Check Dams	G	F	P	Y	N	Review at start of rainy season

G = Good F = Fair P = Poor Y = Yes N = No

City of Bainbridge Island
Planning and Community Development
280 Madison Avenue North
Bainbridge Island, WA 98001-1812
(206) 780-3750

Best Management Practices Inspection (cont'd)

Construction SWPPP Element	Condition and Installation			Needs Repair (?)		Comments/ Observations			
7. Protect Drain Inlets ○ Inlet Protection - Filter Insert ○ Inlet Protection - Gravel Filter Bags	N/A			G	F	P	Y	N	
				G	F	P	Y	N	
8. Stabilize Channels and Outlets ○ Channel Lining ○ Outlet Protection - Energy Dissipators	N/A			G	F	P	Y	N	
				G	F	P	Y	N	
9. Control Pollutants ● Concrete Handling and Washout Station ○ Chemical Cover and Containment ○ Portable Toilet				G	F	P	Y	N	Watch wash out.
				G	F	P	Y	N	
				G	F	P	Y	N	
10. Control De-Watering ○ Trench and Foundation Dewatering Plan ○ Filter Bags	N/A			G	F	P	Y	N	
				G	F	P	Y	N	

Corrective Actions Required	
1	1. The contractor shall provide a detailed schedule of work, including start and completion dates for each task, and shall update the schedule as work progresses.
2	2. The contractor shall provide a detailed budget of work, including labor, materials, and overhead costs, and shall update the budget as work progresses.
3	3. The contractor shall provide a detailed list of materials to be used, including quantities and specifications, and shall provide samples of materials for approval.
4	4. The contractor shall provide a detailed list of labor to be used, including names, qualifications, and experience, and shall provide resumes for all laborers.
5	5. The contractor shall provide a detailed list of subcontractors to be used, including names, qualifications, and experience, and shall provide resumes for all subcontractors.
6	6. The contractor shall provide a detailed list of equipment to be used, including types, quantities, and specifications, and shall provide photos of equipment for approval.
7	7. The contractor shall provide a detailed list of safety measures to be taken, including safety plans, safety training, and safety equipment, and shall provide photos of safety measures for approval.
8	8. The contractor shall provide a detailed list of quality control measures to be taken, including quality control plans, quality control training, and quality control equipment, and shall provide photos of quality control measures for approval.
9	9. The contractor shall provide a detailed list of communication measures to be taken, including communication plans, communication training, and communication equipment, and shall provide photos of communication measures for approval.
10	10. The contractor shall provide a detailed list of environmental measures to be taken, including environmental plans, environmental training, and environmental equipment, and shall provide photos of environmental measures for approval.

- Repair silt fence and/or add fiber roll downslope of ex.
- Stabilize all exposed soil if not worked w/in 7 days
(Note 2-day after Sept 30.)

Corrective actions shall be acted upon and completed within 7 days from the date of this inspection to avoid further enforcement action by the City or issuance of a 'Stop Work Order' for non-compliance with Bainbridge Island Municipal Code (BIMC) 15.20, Surface and Stormwater Management.

Inspector Signature: Janelle H/H2

Date: 8/29/16