



City of Puyallup

Engineering Division

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

www.cityofpuyallup.org

INSPECTION REPORT

Date of Inspection: Mar 09, 2023 **Inspection Result:** **FAILED**

Permit Number: E-21-0313

Property Address: 1015 39TH AVE SE, PUYALLUP, WA 98374;

Contractor: DP EXCAVATION 11410 316th st e GRAHAM, WA 98338 (253) 720-7790
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To construct: PARKING LOT EXPANSION W. 675 STALLS,CFG~SHB-TC PARKING EXPANSION/BENAROYA

On this day we have inspected your construction for **Erosion And Sediment Inspection** and we find the following result of the inspection. If there are any questions, please contact the inspector below.

Comments: I received a call from the city's stormwater specialist at 2pm regarding a complaint filed for track out on 39th.

I notified the contractor right away asking them to sweep the road. A sweeper arrived on site around 230pm. On site I spoke with the contractor about more ways to mitigate the track out.

- They have a sweeper on site that does not work very well and another one will be here tomorrow.
- They added more spalls to the 150 to 200' construction road.
- A street sweeper has been coming to the site twice a day.

See corrections.

Corrections must be implemented ASAP or project will be shut down until implemented.

Thank you

Corrections:

- 1 - Maintain CESCL inspections and SWPPP on site.
 - Zero track out. Keep asphalt clean.
 - Dust on roadway is trackout.

(Possible solutions: begin with sweeper on site ALL day, wash tires, turn spalls at end of each day, install construction road around entire site, etc..) These are suggestions to help mitigate track out. In no way is the city dictating means and methods.

- May need to add a swale along the south side after cutting to grade.
- Protect slopes.



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Sincerely,

Jason Little
Engineering Tech IV
JLittle@PuyallupWA.gov
(253) 435-3636