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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

| | | &A - P2019.032.0 | 00 | | | |
|---|----------------------------------|----------------------|--------------------|----------|------------------|--|
| Inspector: Bryce Wright | | | | | Stage | |
| Project Name: | | Kempten (CSW-202 | | | 1 | |
| For Week Ending: | | 8/3/2024 | | | | |
| Project Location: | North 168th Street | 68007 | | | | |
| Grading: | 100% | | | | | |
| Sanitary Sewer: | 100% | | | | | |
| Storm Sewer: | 100% | | | | | |
| Paving: | 90% | | | | | |
| Seeding: | 40% | | | | | |
| Utilities: | 35% | | | | | |
| Overall Development: | 30% | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | Storm event time | |
| | | | | | Week | |
| | | | | | WOOK | |
| | 0.00" | | | | Week | |
| Monday: | 0.00" | | | | rreok | |
| Monday: Tuesday: | 0.00" 0.01" | 7/30/2024 | Sunny 81 | 10:55 AM | HOUK | |
| Monday: Tuesday: Wednesday: | 0.00" 0.01" 0.72" | 7/30/2024 | Sunny 81 | 10:55 AM | Treek | |
| Monday: Tuesday: Wednesday: Thursday: | 0.00" 0.01" 0.72" 0.00" | 7/30/2024 | Sunny 81 | 10:55 AM | Treek | |
| Sunday: Monday: Tuesday: Wednesday: Thursday: Friday: Saturday: | 0.00" 0.01" 0.72" | 7/30/2024 | Sunny 81 | 10:55 AM | Treek | |

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the

Grading Began (11/29/22). Grading ceased (12/20/23). Grading resumed on site (3/14/23). Spreading top soil across entire site (5/16/23). Final grade reached and grading ceased across the entire site (5/23/23). Sanitary sewer installation began (8/29/23). Storm sewer installation began (10/9/23). Paving began (11/14/23). Paving and construction ceased on site (1/2/24). Utility installation began on site (4/2/24).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading Began (11/29/22). Grading ceased (12/20/23). Grading resumed on site (3/14/23). Spreading top soil across entire site (5/16/23). Final grade reached and grading ceased across the entire site (5/23/23). Sanitary sewer installation began (8/29/23). Storm sewer installation began (10/9/23). Paving began (11/14/23). Paving and construction ceased on site (1/2/24). Utility installation began on site (4/2/24).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing Vegetation (11/29/22).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No

Create Corrective Action?

No, See findings section

| re waste materials (concrete construc | tion material, hazardous, etc.) being mana | aged properly? | | | |
|--|--|---|--|--|--|
| es | tion material, nazardous, etc./ being man | aged property: | | | |
| reate Corrective Action? | | | | | |
| I/A | | | | | |
| ve construction entrances and ediscon | t atreate being maintained adequately? | | | | |
| Are construction entrances and adjacent Yes | t streets being maintained adequatery? | | | | |
| reate Corrective Action? | | | | | |
| I/A | | | | | |
| dust see existed with the construction | activity adequately controlled on the site | .2 | | | |
| es | activity adequately controlled on the site | ar . | | | |
| reate Corrective Action? | | | | | |
| I/A | | | | | |
| | | | | | |
| Comments: | | | | | |
| Comments: | -4 in 4i | | | | |
| he site was inactive during the la | | | | | |
| indings / Corrective Actions (D | , | | | | |
| Findings / Corrective Actions (D .) Some maintenance is required | | | | | |
| | been inactive for 14 days should be | he seeded HRC Develo | onment was informed to co | mnlete by 11/21/23 | Not done as of the |
| | as reminded on 2/15/24, 3/21/24, 5 | | | | |
| eminded on 7/10/24 | ao ronantaoa on <u>a</u> r 16/2 i, 6/2 i/2 i, 6 | 5/2/2 | | 5.1. 6/66/2 11 1 11 1G 2 | |
| | | | | | |
| | | | | | |
| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance |
| CE 1 | Construction Entrance | X-11 | • | Status Removed | Maintenance |
| | 7: | X-11 d all entrances prior to | the inspection on 12/5/23. | | Maintenance |
| CE 1 Current Condition: D1 | Construction Entrance Removed - Echo Valley pave Diversion | X-11 d all entrances prior to D-8 to K-8 | the inspection on 12/5/23. 5/23/2023 | Removed | Maintenance Yes |
| CE 1 Current Condition: | Construction Entrance Removed - Echo Valley pave | X-11 d all entrances prior to D-8 to K-8 | the inspection on 12/5/23. 5/23/2023 | Removed | |
| CE 1 Current Condition: D1 | Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop | X-11 d all entrances prior to D-8 to K-8 pment installed the dive | the inspection on 12/5/23. 5/23/2023 | Removed | |
| CE 1 Current Condition: D1 | Construction Entrance Removed - Echo Valley pave Diversion | X-11 d all entrances prior to D-8 to K-8 pment installed the dive | the inspection on 12/5/23. 5/23/2023 | Removed | |
| CE 1 Current Condition: D1 | Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined | X-11 d all entrances prior to D-8 to K-8 pment installed the dive | the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection | Active on 5/23/23. | Yes |
| CE 1 Current Condition: D1 | Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop | X-11 d all entrances prior to D-8 to K-8 ment installed the dive d just south of SB B. r Construction was info | the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection | Active on 5/23/23. | Yes e last inspection. |
| CE 1 Current Condition: D1 | Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined HRC Development and Ceda | X-11 d all entrances prior to D-8 to K-8 ment installed the dive d just south of SB B. r Construction was info | the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection | Active on 5/23/23. | Yes e last inspection. |
| CE 1 Current Condition: D1 Current Condition: | Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develop | X-11 d all entrances prior to D-8 to K-8 ment installed the dive d just south of SB B. cr Construction was info inded on 5/30/24. HRC East of SB B ment installed the dive | the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminder 5/23/2023 rsion prior to the inspection | Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Co | Yes e last inspection. 4 Yes |
| CE 1 Current Condition: D1 Current Condition: | Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion | X-11 d all entrances prior to D-8 to K-8 ment installed the dive d just south of SB B. cr Construction was info inded on 5/30/24. HRC East of SB B ment installed the dive | the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminder 5/23/2023 rsion prior to the inspection | Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Co | Yes e last inspection. 4 Yes |
| CE 1 Current Condition: D1 Current Condition: | Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develop sections of the diversion for s | X-11 d all entrances prior to D-8 to K-8 ment installed the dive d just south of SB B. r Construction was info inded on 5/30/24. HRC East of SB B ment installed the dive sanitary sewer installation | the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on prior to the inspection on prior to the inspection on | Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Co | Yes e last inspection. 4 Yes |
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| CE 1 Current Condition: D1 Current Condition: D2 Current Condition: | Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develop sections of the diversion for s Diversion should be reinstalle K2 Construction was informed reminded on 10/18/23, 11/16/ Development was reminded of | X-11 d all entrances prior to D-8 to K-8 pment installed the dive d just south of SB B. Try Construction was informed on 5/30/24. HRC East of SB B pment installed the dive d where removed for second to complete by 9/19/2/23, 2/15/24, 3/21/24, 5/20 7/10/24 Southeast of SB A | the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on prior to the inspect | Removed Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Construction was remind Removed | Yes e last inspection. Yes nstruction removed |
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| CE 1 Current Condition: D1 Current Condition: D2 Current Condition: D3 Current Condition: | Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develor Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develor sections of the diversion for s Diversion should be reinstalled K2 Construction was informed reminded on 10/18/23, 11/16/ Development was reminded of Diversion Removed - Due to paving the | X-11 d all entrances prior to D-8 to K-8 ment installed the dive d just south of SB B. If Construction was info- inded on 5/30/24. HRC East of SB B ment installed the dive canitary sewer installation d to complete by 9/19/2 /23, 2/15/24, 3/21/24, 5/ on 7/10/24 Southeast of SB A e diversion is no longer of | the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on prior to the inspect | Removed Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Co 8/29/23. Active on 5/23/23. K2 Co 8/29/23. Removed Inspection. Active | Yes e last inspection. Yes Yes nstruction removed truction was ed on 5/30/24. HRC |
| CE 1 Current Condition: D1 Current Condition: D2 Current Condition: D3 Current Condition: D4 | Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develop sections of the diversion for s Diversion should be reinstalled K2 Construction was informed reminded on 10/18/23, 11/16/ Development was reminded of Diversion Removed - Due to paving the Diversion Good Condition - HRC Develop sections of the diversion for s | X-11 d all entrances prior to D-8 to K-8 pment installed the dive d just south of SB B. Try Construction was informed on 5/30/24. HRC East of SB B pment installed the dive danitary sewer installation and to complete by 9/19/2/23, 2/15/24, 3/21/24, 5/20 7/10/24 Southeast of SB A de diversion is no longer of South of SB A comment installed the dive sanitary sewer installation | the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on anitary installation. 3. Not done as of the last in 1/2/24, 5/22/24 Cedar Const hecessary as of the 4/16/24 5/23/2023 rersion prior to the inspection on the inspection of the inspection on the inspection of | Removed Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Construction was remind Removed inspection. Active on on 5/23/23. K2 Construction was reminded Removed Active on on 5/23/23. K2 Construction was Removed Active on on 5/23/23. K2 Construction was Removed Active On on 5/23/23. K2 Construction was Removed | Yes e last inspection. Yes yes nstruction removed struction was ed on 5/30/24. HRC No construction removed ruction partially |
| CE 1 Current Condition: D1 Current Condition: D2 Current Condition: D3 Current Condition: D4 | Construction Entrance Removed - Echo Valley pave Diversion Fair Condition - HRC Develop Diversion should be redefined HRC Development and Ceda Cedar Construction was remi Diversion Fair Condition - HRC Develop sections of the diversion for s Diversion should be reinstalled K2 Construction was informed reminded on 10/18/23, 11/16/ Development was reminded of Diversion Removed - Due to paving the Diversion Good Condition - HRC Develop sections of the diversion for s reinstalled the diversion prior | X-11 d all entrances prior to D-8 to K-8 pment installed the dive d just south of SB B. Try Construction was informed on 5/30/24. HRC East of SB B pment installed the dive d where removed for so d to complete by 9/19/2 /23, 2/15/24, 3/21/24, 5 pm 7/10/24 Southeast of SB A d diversion is no longer of South of SB A opment installed the dive divariating sewer installation south of SB A opment installed the dive divariating sewer installation to the inspection on 5/2 | the inspection on 12/5/23. 5/23/2023 rsion prior to the inspection rmed to complete by 5/7/24 Development was reminded 5/23/2023 rsion prior to the inspection on anitary installation. 3. Not done as of the last in 1/2/24, 5/22/24 Cedar Const hecessary as of the 4/16/24 5/23/2023 rersion prior to the inspection on the inspection of the inspection on the inspection of | Removed Active on 5/23/23. Not done as of the don 7/2/24, 7/10/24 Active on 5/23/23. K2 Construction was remind Removed inspection. Active on on 5/23/23. K2 Construction was reminded Removed Active on on 5/23/23. K2 Construction was Removed Active on on 5/23/23. K2 Construction was Removed Active On on 5/23/23. K2 Construction was Removed | Yes e last inspection. Yes yes nstruction removed struction was ed on 5/30/24. HRC No construction removed ruction partially |
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Good Condition - HRC Development installed the erosion control terrace prior to the inspection on 6/6/23.

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6/6/2023

6/6/2023

6/6/2023

6/6/2023

6/6/2023

6/6/2023

Active

Active

Active

Active

Active

Active

No

No

No

No

No

No

B-9 to I-10

B-7 to K-10

I-7 to M-10

Q-10 to Q-8

R-10 to R-7

S-7 to U-10

Current Condition:

ET 2

Current Condition:

ET 3

Current Condition:

ET 4

Current Condition:

ET 5

Current Condition:

ET 6

Current Condition:

ET 7

Current Condition:

Erosion Control Terraces

Erosion Control Terraces

Erosion Control Terraces

Erosion Control Terraces

Erosion Control Terraces

Erosion Control Terraces

| FT 1 | Fuel Tank | On site | 12/6/2022 | Pending | No | |
|--|--|--|--|--|---|--|
| Current Condition: | Pending - Ruff Grading brou | | | | removed the fuel | |
| | from site during the inspection | on on 3/28/23. Ruff Grad | ling installed a fuel tank and | d secondary contair | nment prior to the | |
| | from site during the inspection on 3/28/23. Ruff Grading installed a fuel tank and secondary containment prior to the inspection on 4/11/23. Ruff Grading moved the fuel tank to the Morgan Ridge subdivision prior to the inspection on | | | | | |
| | 5/2/23. Cedar Construction i | | | | | |
| | Construction removed the fu | | | | , | |
| IF 1-4 | Inlet Filter | Street A | 5/28/2024 | Active | No | |
| Current Condition: | Good Condition - HRC Deve | | | | 110 | |
| MS 1 | | On site | 11/4/2022 | | No. | |
| Current Condition: | Material Storage Area Good Condition-Material and | | | Active | No No | |
| | | | | I | 1 | |
| PB 1 | Portable toilet | On site | 4/11/2023 | Pending | No | |
| Current Condition: | Pending - Ruff Grading insta | | | | | |
| | secured the portable toilet d | | | | | |
| | subdivision prior to the inspection on 8/29/23. K2 Co | | | | | |
| | | | | | | |
| | Echo Valley installed and se portable toilet from the site p | | | 1 011 1 1/20/23. ECHO | valley removed | |
| | | 1 | 1 | 1 | 1 | |
| SB A | Sediment Basin | Z-9 | 11/14/2023 | Active | No No | |
| Current Condition: | Good Condition - 15% filled | - HRC Development beg | gan shaping the basin prior | to the inspection or | 1 3/21/23. HRC | |
| | Development was in the pro | | | | | |
| | Development installed the ri | | | | | |
| | during the inspection on 11/2 | | | | pection on 5/7/24 | |
| | Ruff Grading was in the prod | T | | 1 | 1 | |
| SB B | Sediment Basin | L-7 | 3/21/2023 | Active | No | |
| Current Condition: | Good Condition - 5% filled - | | | | | |
| | Development repaired the el | | | | | |
| | installed the riser prior to the | e inspection on 2/13/24. | E&A inspector painted the o | cleanout mark durin | ig the 2/20/24 | |
| | inspection. | | | | | |
| SF 1 | Silt fence | West edge of site | 11/29/2022 | Active | No | |
| Current Condition: | Good Condition - HRC Deve | lopment installed the sil | fence prior to the inspection | on on 11/29/22. HR | C Development | |
| | cleaned out the silt fence in | multiple locations prior t | o the inspection on 3/6/23. | HRC Development | installed addition | |
| | silt fence checks in multiple | high flow areas prior to t | the inspection on 3/14/23. | | | |
| | | | | | | |
| 25.2 | - · · · · | | | | 1 | |
| SF 2 | Silt fence | West edge of site | 11/29/2022 | Active | No | |
| SF 2 Current Condition: | Silt fence Good Condition - HRC Deve | · · · · · · · · · · · · · · · · · · · | | | | |
| | | elopment installed the sil | t fence prior to the inspection | on on 11/29/22. HR | C Development | |
| | Good Condition - HRC Deve | elopment installed the sil ere undermined prior to | t fence prior to the inspection the inspection on 3/6/23. H | on on 11/29/22. HR RC Development re | C Development epaired the silt fe | |
| | Good Condition - HRC Deve trenched in the silt fence wh | elopment installed the sil ere undermined prior to | t fence prior to the inspection the inspection on 3/6/23. H | on on 11/29/22. HR RC Development re | C Development epaired the silt fe | |
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Inspector Signature:

Reviewed By:

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