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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

	__	&A - P2019.032.0	100			
Inspector: Bryce Wright					Stage	
Project Name:		Kempten CSW-202			1	
For Week Ending:		8/10/2024				
Project Location:	North 168th Street	68007				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	90%					
Seeding:	40%					
Utilities:	35%					
Overall Development:	30%					
O TOTALI DO TOTO PINONEI		•				
·	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
RAIN FALL AMOUNTS		Date inspected	Weather Conditions	Time		
RAIN FALL AMOUNTS Sunday:	0.00"	Date inspected	Weather Conditions	Time		
RAIN FALL AMOUNTS Sunday: Monday:	0.00" 0.00"					
RAIN FALL AMOUNTS Sunday: Monday: Tuesday:	0.00" 0.00" 0.00"	Date inspected 8/6/2024	Weather Conditions Overcast 62	Time 9:05 AM		
RAIN FALL AMOUNTS Sunday: Monday: Tuesday: Wednesday:	0.00" 0.00" 0.00" 0.00"					
RAIN FALL AMOUNTS Sunday: Monday: Tuesday: Wednesday: Thursday:	0.00" 0.00" 0.00" 0.00" 0.02"					
RAIN FALL AMOUNTS Sunday: Monday: Tuesday: Wednesday: Thursday: Friday: Saturday:	0.00" 0.00" 0.00" 0.00"				Storm event time Week	

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

Are waste materials (concrete, construction n Yes	naterial, hazardous, etc.) being man	aged properly?			
Create Corrective Action?					
N/A					
Are construction entrances and adjacent stree	ets being maintained adequately?				
Yes					
Create Corrective Action?					
N/A					
Is dust associated with the construction activ	ite adamentale controlled on the cit	-0			
Yes	ity adequately controlled on the sid	er			
Create Corrective Action?					
N/A					
Comments:					
Comments:					
The site was inactive during the last in	spection.				
Findings / Corrective Actions (Date)	•				
Findings / Corrective Actions (Date)					
1.) Some maintenance is required in the					
2.) All bare areas on-site that have bee		be seeded. HRC Develo	opment was informed to co	mplete by 11/21/23.	Not done as of the
last inspection. K2 Construction was re	eminded on 2/15/24, 3/21/24, <mark>3</mark>	5/2/24, 5/22/24, Cedar (Construction was reminded	on 5/30/24. HRC D	evelopment was
reminded on 7/10/24, 8/7/24					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	X-11	1	Removed	
Current Condition:	Removed - Echo Valley pave		the inspection on 12/5/23.		
D1	Diversion	D-8 to K-8	5/23/2023	Active	Yes
Current Condition:	Fair Condition - HRC Develor				100
Cancern Containern			. o.o p.no to and mopeous	311 0/20/20	
	Diversion should be redefined	d just south of SB B.			
		,			
	HRC Development and Ceda	ar Construction was info	rmed to complete by 5/7/24	. Not done as of the	e last inspection.
	Cedar Construction was remi	inded on 5/30/24. HRC	<mark>Development was reminded</mark>	d on 7/2/24, 7/10/24	, 8/7/24
D2	Diversion	East of SB B	5/23/2023	Active	Yes
Current Condition:	Fair Condition - HRC Develop	pment installed the dive	rsion prior to the inspection	on 5/23/23. K2 Co	nstruction removed
	sections of the diversion for s	sanitary sewer installation	on prior to the inspection on	8/29/23.	
	Diversion should be reinstalled	ed where removed for sa	anitary installation.		
	K2 Construction was informe				
	reminded on 10/18/23, 11/16		/2/24, 5/22/24 Cedar Const	ruction was reminde	ed on 5/30/24. HRC
	Development was reminded		T	<u> </u>	
D3	Diversion	Southeast of SB A	611 4/40/04	Removed	
Current Condition:	Removed - Due to paving the	e diversion is no longer i	necessary as of the 4/16/24	Inspection.	
D4	Diversion	South of SB A	5/23/2023	Active	No
Current Condition:	Good Condition - HRC Devel				
	sections of the diversion for s	,			
	reinstalled the diversion prior		28/24. Ruff Grading reinstal	led the diversion du	iring the basin
	cleanout prior to the inspection		I	1	
ET 1	Erosion Control Terraces	B-9 to G-10	6/6/2023	Active	No
Current Condition:	Good Condition - HRC Devel	T .	1		
ET 2	Erosion Control Terraces	B-9 to I-10	6/6/2023	Active	No
Current Condition:	Good Condition - HRC Devel	1			
ET 3	Erosion Control Terraces	B-7 to K-10	6/6/2023	Active	No
Current Condition:	Good Condition - HRC Devel	ı ·			
ET 4	Erosion Control Terraces	I-7 to M-10	6/6/2023	Active	No
Current Condition:	Good Condition - HRC Devel	opment installed the ero	osion control terrace prior to	the inspection on	6/6/23.
ET 5	Erosion Control Terraces	Q-10 to Q-8	6/6/2023	Active	No
Current Condition:	Good Condition - HRC Devel	opment installed the ero	osion control terrace prior to	the inspection on	6/6/23.
ET 6	Erosion Control Terraces	R-10 to R-7	6/6/2023	Active	No
Current Condition:			osion control terrace prior to	the inspection on the	

S-7 to U-10

Good Condition - HRC Development installed the erosion control terrace prior to the inspection on 6/6/23.

6/6/2023

Erosion Control Terraces

Current Condition:

No

Active

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 installed a single walled fuel tank on site prior to the inspection on 4/23/24. Cedar					
	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	
Current Condition:	Good Condition - HRC Devetrenched in the silt fence wh prior to the inspection on 3/2 12/12/23.	elopment installed the sil ere undermined prior to 18/23. HRC Developmen	t fence prior to the inspection the inspection on 3/6/23. He t repaired the entire run of	on on 11/29/22. HR RC Development re silt fence prior to the	C Development epaired the silt fer e inspection on	
Current Condition:	Good Condition - HRC Deve trenched in the silt fence wh prior to the inspection on 3/2 12/12/23. Silt fence	elopment installed the sile ere undermined prior to 28/23. HRC Developmen	t fence prior to the inspection the inspection on 3/6/23. He trepaired the entire run of 3/14/2023	on on 11/29/22. HR RC Development re silt fence prior to the	C Development epaired the silt fer e inspection on	
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Inspector Signature:

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