

| General Information<br>(see reverse for instructions)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                         |                  |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|------------------|------------------|
| Name of Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Discovery Park Lee's Summit                                             | CGP Tracking No. | MODNR# MORA23630 |
| Inspector Name, Title & Contact Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Anika Careaga, PE, CSPesc-EnviroProof, LLC                              |                  | Inspection Date  |
| Present Phase of Construction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Mass Grading, Utility construction, road paving, stabilization efforts. |                  |                  |
| Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Entire Site (Zones 1-4 and Area 1 <sup>st</sup> )                       |                  |                  |
| <p><b>Inspection Frequency</b> (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply. )</p> <p><b>Standard Frequency:</b> <input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Every 14 days and within 24 hours of a 0.25" rain</p> <p><b>Increased Frequency:</b> <input type="checkbox"/> Every 7 days and within 48 hours of a 2.0" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3)</p> <p><b>Reduced Frequency:</b></p> <ul style="list-style-type: none"> <li>- <input type="checkbox"/> Once per month (for stabilized areas)</li> <li>- <input type="checkbox"/> Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought)</li> <li>- <input type="checkbox"/> Once per month (for frozen conditions where earth-disturbing activities are being conducted)</li> </ul> |                                                                         |                  |                  |
| <p><b>Was this inspection triggered by a 2.0" storm event?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>If yes, how did you determine whether a 0.25" storm event has occurred?</b></p> <p><input type="checkbox"/> Rain gauge on site <input checked="" type="checkbox"/> Weather station representative of site. Specify weather station source: <b>Rainbroof</b></p> <p><b>Total rainfall amount that triggered the inspection</b> (in inches): <b>1.27" since last inspection</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                         |                  |                  |
| <p><b>Unsafe Conditions for Inspection</b></p> <p><b>Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.1.5?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>If "yes", complete the following:</b></p> <ul style="list-style-type: none"> <li>- Describe the conditions that prevented you from conducting the inspection in this location:</li> <li>- Location(s) where conditions were found:</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                         |                  |                  |

# Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.1)

(see reverse for instructions)

| Type/Location of E&S Control<br>(Add an additional sheet if necessary) | Repairs or Other Maintenance Needed?*                               | Corrective Action Required?*                                        | Date on Which Maintenance or Corrective Action First Identified? | Notes<br>(See plan sheets and photo logs for additional information and locations)                                                                    |
|------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Sill Fence                                                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                                                                  | Additional inlet protection recommended in Zone 2.                                                                                                    |
| 2. Rock Ditch Check                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                                                                  | Trackout needs to be cleaned up and gutter buddies cleaned out along interior roads in Zone 2. Fiber loss being inspected by active construction too. |
| 3. Construction Entrance                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                                                                  |                                                                                                                                                       |
| 4. Cub Inlet Protectors                                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                                                                  |                                                                                                                                                       |
| 5. Concrete Washout                                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                                                                  |                                                                                                                                                       |
| 6. Other BMPs as needed                                                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                                                                  |                                                                                                                                                       |
| 7. Fiber Loss                                                          | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                                                                  | RT should benotated City of CS NW Colburn Rd project has a separate permit, Contractor & Bnfs.                                                        |
| 8.                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                  |                                                                                                                                                       |
| 9.                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                  |                                                                                                                                                       |
| 10.                                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                  |                                                                                                                                                       |
| 11.                                                                    |                                                                     |                                                                     |                                                                  |                                                                                                                                                       |

\* **Note:** The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at [www.epa.gov/npdes/stormwater/swppp](http://www.epa.gov/npdes/stormwater/swppp). See Part 5 of the permit for more information.

# Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)

(see reverse for instructions)

| Type/Location of P2 Practices<br>[Add an additional sheet if necessary] | Repairs or Other Maintenance Needed?*                               | Corrective Action Required?*                                        | Date on Which Maintenance or Corrective Action First Identified? | Notes<br>(See plan sheets and photo logs for additional information and locations)    |
|-------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 1. Equipment Storage Areas                                              | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |                                                                  | Equipment and materials on site appeared to be stored properly and in good condition. |
| 2.                                                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                  |                                                                                       |
| 3.                                                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                  |                                                                                       |
| 4.                                                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                  |                                                                                       |
| 5.                                                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                  |                                                                                       |
| 6.                                                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                  |                                                                                       |
| 7.                                                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                  |                                                                                       |
| 8.                                                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                  |                                                                                       |
| 9.                                                                      | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                  |                                                                                       |
| 10.                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                  |                                                                                       |

\* **Note:** The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition and requires repairs if controls are not operating as intended. Corrective actions are triggered only for specific, more serious conditions, which include: 1) A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3; 2) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 3) One of the prohibited discharges in Part 2.3.1 is occurring or has occurred; or 4) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.2. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at [www.epa.gov/npdes/stormwater/swppp](http://www.epa.gov/npdes/stormwater/swppp). See Part 5 of the permit for more information.

# Stabilization of Exposed Soil (CGP Part 2.2)

(see reverse for instructions)

| Stabilization Area<br>[Add an additional sheet if necessary] | Stabilization Method           | Have You Initiated Stabilization?                                                            | Notes<br>(See plan sheets and photo logs for additional information and locations) |
|--------------------------------------------------------------|--------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1. Zone S 1-4                                                | Temporary/Permanent Vegetation | <input checked="" type="checkbox"/> YES<br>If yes, provide date: <input type="checkbox"/> NO | Vegetation in good and stable condition.                                           |
| 2.                                                           | Temporary/Permanent Vegetation | <input type="checkbox"/> YES<br>If yes, provide date: <input type="checkbox"/> NO            |                                                                                    |
| 3.                                                           | Temporary/Permanent Vegetation | <input type="checkbox"/> YES<br>If yes, provide date: <input type="checkbox"/> NO            |                                                                                    |
| 4.                                                           | Temporary/Permanent Vegetation | <input type="checkbox"/> YES<br>If yes, provide date: <input type="checkbox"/> NO            |                                                                                    |
| 5.                                                           | Temporary/Permanent Vegetation | <input type="checkbox"/> YES<br>If yes, provide date: <input type="checkbox"/> NO            |                                                                                    |
| 6.                                                           | Temporary/Permanent Vegetation | <input type="checkbox"/> YES<br>If yes, provide date: <input type="checkbox"/> NO            |                                                                                    |
| 7.                                                           | Temporary/Permanent Vegetation | <input type="checkbox"/> YES<br>If yes, provide date: <input type="checkbox"/> NO            |                                                                                    |

# Description of Discharges (CGP Part 4.1.6.6)

(see reverse for instructions)

Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? ☒ Yes ☐ No

If "yes", provide the following information for each point of discharge:

## Observations

Discharge Location

[Add an additional sheet if necessary]

1. Outfall #001

Tributary to Unity Lake Number Two (Zone 1)

Describe the discharge:

Clear

At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? ☐ Yes ☒ No

If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

2. Outfall #002

Tributary to Unity Lake Number One (Zone 3)

Describe the discharge:

Clear

Signs of erosions in discharge? ☐ Yes ☒ No

Yes? Plan of corrective action?

3.

Describe the discharge:

Signs of erosions in discharge? ☐ Yes ☐ No

Yes? Plan of corrective action?

**Contractor or Subcontractor Certification and Signature**  
(see reverse for instructions)

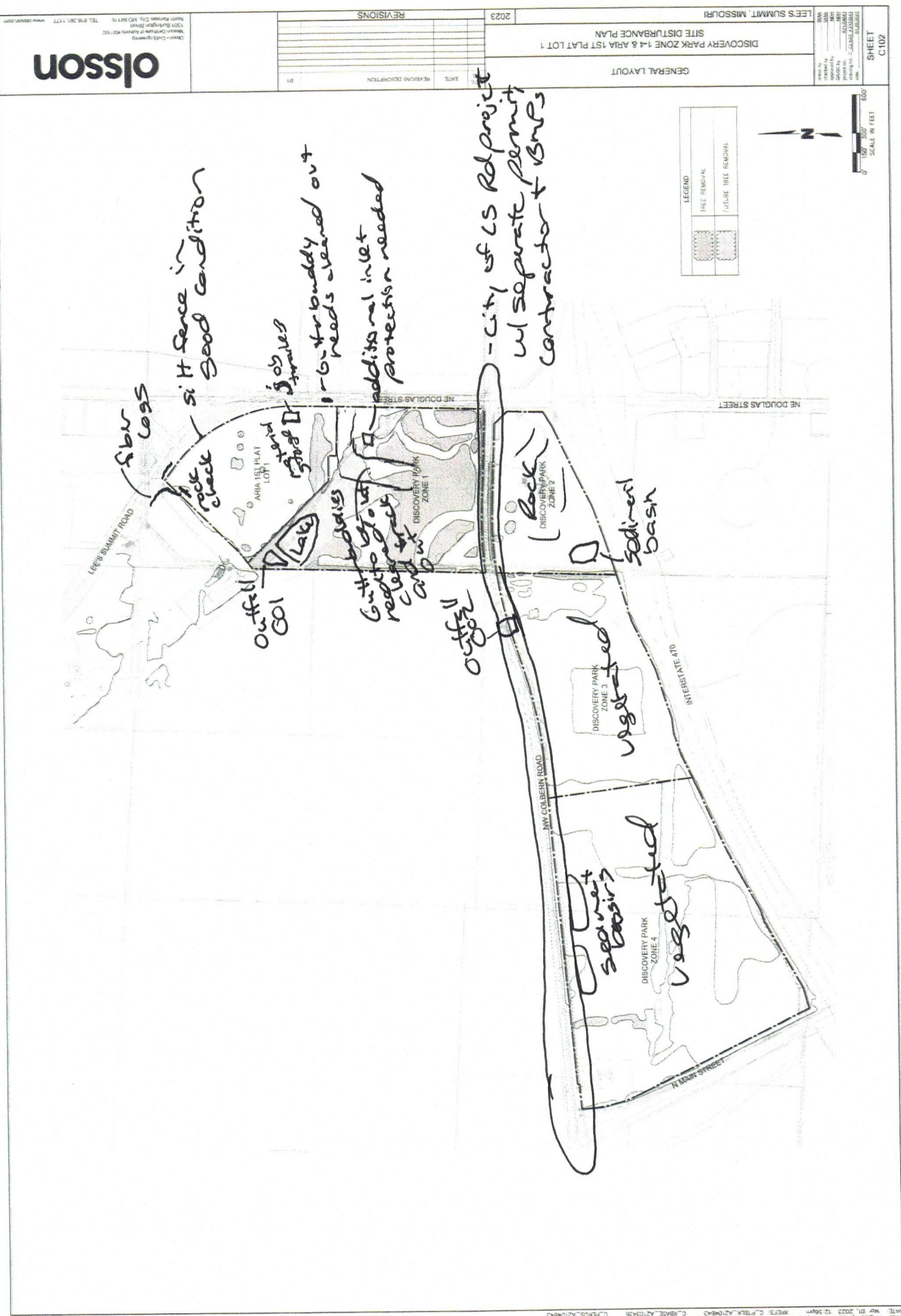
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Contractor or Subcontractor: Rubia Caraga, PE, P.E.S. Date: 4/30/25  
Printed Name and Affiliation: EnviroProof, LLC

**Certification and Signature by Permittee**  
(see reverse for instructions)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature of Permittee or "Duly Authorized Representative": [Signature] Date: 4/30/25  
Printed Name and Affiliation: Brian Maenner Intrinsic Development



**Discovery Park Lee's Summit  
4/30/2025 Inspection**

The site did not receive a rain event measuring at least 2.0 inches since the last inspection. Site received approximately 1.27" rain since last inspection. Clear discharge was noted during the inspection. Monitoring BMPs over site will continue to help improve storm water flow on property. It should be noted that City of Lee's Summit NW Colbern Road project has a separate permit, contractor and BMPs.

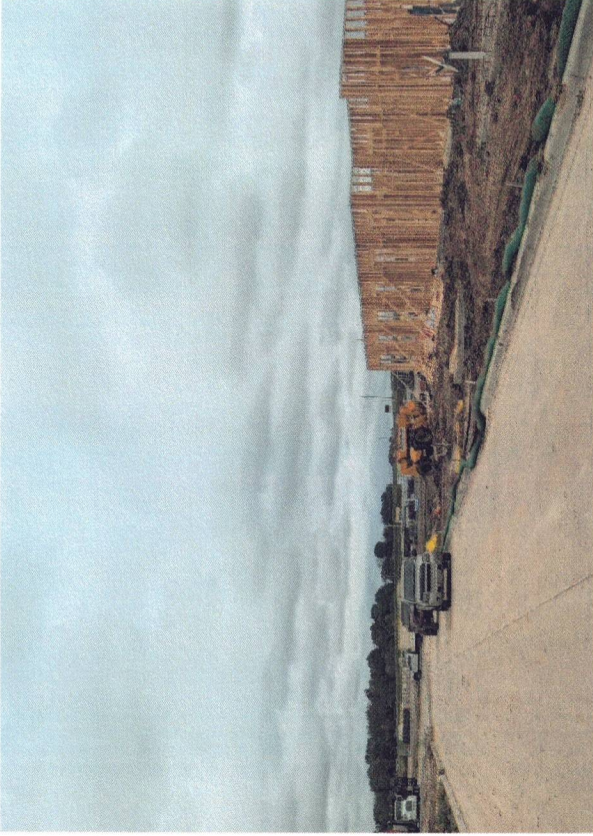


Photo 1 – Zone 1 – Additional inlet protection & street sweeping needed.



Photo 2 – Zone 2 – Silt fence in good condition, NW Colbern Rd being paved.



Photo 3 – Lake to Outfall 001 in Zone 1 – Clear discharge noted.

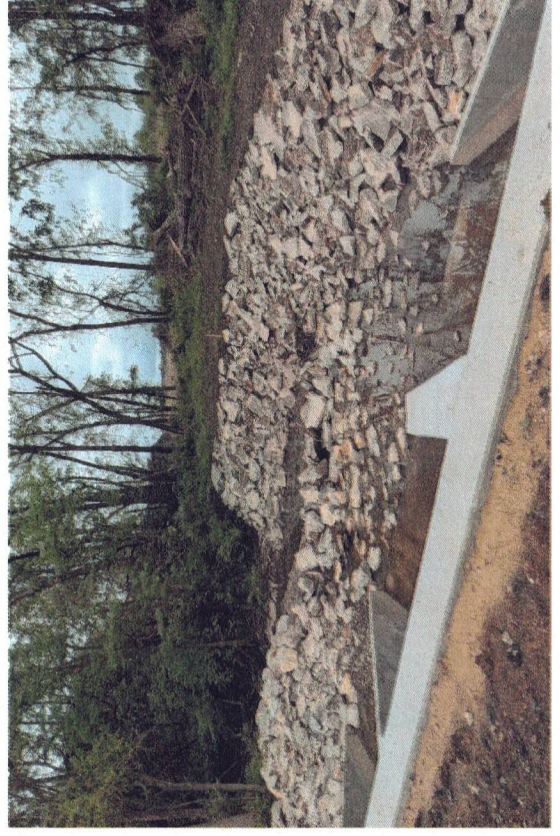


Photo 4 – Outfall 002 in Zone 3 – Clear discharge noted.