CONSOLIDATED KOSHKONONG SANITARY DISTRICT POLICY ON ENGINEER'S OBSERVATION OF CONTRACTOR'S WORK

This policy is adopted to establish parameters for the Engineer representing the Consolidated Koshkonong Sanitary District ("CKSD" or "District") to observe sewer extension work that is being undertaken by a third-party developer (and/or its contractor), which sewer extension the District will assume ownership of upon completion.

POLICY

The District has established a policy whereby the District's agent must be on-site and observing the developer's or contractor's work whenever the following activities are ongoing:

- Underground pipe is being installed, including all laterals to the right-of-way. (See also the attached CKSD Standard Sewer Specifications, 10/10/2012 Rev.)
- The sanitary sewer trenches are being compacted for the initial 12-inches above the top of pipe.
- The sanitary sewer is being pressure or mandrel tested.
- All work being completed under an existing roadway by the developer or its contractor with an active Road Opening Permit.

The construction observer will also remain onsite for work completed in areas where the native backfill material may not be not suitable for reuse, or if concerns exist with the compaction of the upper portions of the trench. The observer will notify the CKSD Field Operations Manager in the event that these instances of additional observation occur.

QUESTIONS RELATED TO THIS POLICY

All questions or other clarifications of this policy and its related responsibilities should be addressed to the CKSD Internal Operations Manager, who shall direct same to the President, who shall be responsible for the administration, revision, interpretation, and application of this policy.

Approved this 10 had day of January, 2018.

Lynne Lund, Internal Operations Manager