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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

		E&A- P2003.191.000			
Inspector: Patrick Sechser			Stage		
Project Name: Newport Hill					
For Week Ending:	10/10/2020				
Project Location:	180th St	68007			
			·		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Seeding.					
Utilities:	100%				

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.09"				
Saturday	0.01"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	10/6/2020	Sunny 85/58	12:15 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				

Thursday	N/A						
Friday	N/A						
Saturday	N/A						
	1						
None							
Complaints:							
Complaints.							
Construction Sequencing:	- Marchana da anti-		- formally a softwards	and all advantages are the data of a state of the	0		
Which portion(s) (i.e. drainage basins) of the	site have had a tempo	orary or permanent cessatio	n of grading, earthwork, or grour	id disturbance in the last 14 d	ays?		
Entire Site, grading was completed on							
Which portion(s) (i.e. drainage basins) of the		ing, earthwork, or ground di	sturbance scheduled in the next	14 days? :			
Entire Site, grading was completed on	6/11/07.						
What temporary or permanent stabilization m	easures listed in this	section are being implemen	ted?				
Seeded (6/2007), Re-seeded (9/2007)	Paving (9/2007)	Seeded (4/2008) Small	drainage ditch behind lot 4	1 was seeded and matter	1 (4/21/15) The		
sidewalk by the entrance was seeded							
end on OL B (12/2/19).				oon np rap nao motanoa			
Checklist Questions:							
Are receiving waters adjacent to the project f	ree of any significant	signs of erosion or sedimer	t that would be associated with	the construction activity?			
Yes	, ,	0					
Create Corrective Action?							
N/A							
Have disturbed areas been seeded or otherw	ise stabilized as requi	red? List inactive portions of	of the project and if stabilization	measure are adequate or nee	ded to prevent		
erosion.							
No. See BMP section							
Create Corrective Action?							
See BMPs							
Are waste materials (concrete, construction r	notorial bazardaus at	a) being managed properly	2				
Yes	fidterial, fidzaruous, et	c.) being managed property	1				
Create Corrective Action?							
N/A							
Are construction entrances and adjacent stre	ets being maintained	adequately?					
Yes							
Create Corrective Action?							
N/A							
Is dust associated with the construction activ	vity adequately control	lled on the site?					
Yes							
Create Corrective Action?							
N/A							
Comments:							
Comments:	a last increation						
Multiple houses are being built as of the	le last inspection.						
Findings / Corrective Actions (Date)	t						
Findings / Corrective Actions (Date)	:						
1.) Maintenance required in the BMP s	section.						
2.) Outlot D has been disturbed by hor	meowner of Lot 36	prior to inspection on 6/	27/18. E&A will monitor. So	me BMPs are in place an	d needing		
maintenance.							
 a. straw wattles along outlot ne 	ed cleaned out						
b. erosion rills need backfilled a	b. erosion rills need backfilled and seeded						
Maintenance responsibility is currently				responsibility is still being	g determined as		
of last inspection. E&A inspector is aw	aiting SID departm	ent's update as of April	2020.				
				`			
			.				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
		South of Northern Dr.			
DS 1	Swale	between SB 1 and 2		Removed	
Current Condition:	Removed - The d	version was removed p	rior to inspection on 5/2/17.		

	West of 182nd Cir.			1
Swale	towards SB 4		Removed	
Removed - The di	version was removed p	rior to inspection on 5/2/17	ч	•
	East of Northern Dr.			
	and 182nd Cir			
Swale				
Removed - The di		rior to inspection on 5/2/17		
Owala	, v		Demoved	
		ved during the inspection of		
				1
Swale	, , , , , , , , , , , , , , , , , , ,		Removed	
		ved during the inspection o		
		······································		1
		dded the lot prior to inspec		1
	1		1	
				No
Good Condition- S	Silt fence was installed o	on the side of the lot by Ada	am Muenster prior to 8/1	8/2020.
Silt Fence	Lot 28		Removed	1
	201 20	prior to inspection on $5/20/2$		
Tremoved - Ideal I			13.	
Silt Fence	Lot 30		Removed	
Removed - Home	stead Custom Builders	sodded the lot prior to the i	nspection on 8/17/17. Bi	adley Schmitt
				19. The
homeowner sodde	ed around the garage co	onstruction area prior to ins	pection on 7/16/19	
Individual Lot	Lot 42	8/17/2017	Active	No
Active - D and D I	easing Began construc	tion on the lot prior to the i	nspection on 8/17/17. No	BMP's are
currently needed,	the inspector will monite	or. Due to lack of disturban	ce on the lot, silt fence v	ill no longer be
the portable toilet	was removed. However	, garage construction is ac	tive in the SW portion of	the lot.
Individual Lot	Lot 69		Removed	
Removed - The H	omeowner sodded the I	ot prior to inspection on 8/1	3/19.	1
Individual Lot	Lot 71		Removed	
		of the inspection on 9/20/2		Jartinez prior to
2020.				the Sprina of
		-		the Spring of
				the Spring of
	Lot 73	_		the Spring of
Silt Fence	Lot 73	nt prior to the inspection on	Removed	the Spring of
Silt Fence Removed - Echelo	on Homes sodded the lo	ot prior to the inspection on	Removed 5/6/20.	the Spring of
Silt Fence Removed - Echelo Silt Fence	on Homes sodded the lo Lot 74		Removed 5/6/20. Removed	
Silt Fence Removed - Echelo Silt Fence	on Homes sodded the lo Lot 74	ot prior to the inspection on 020 by Homestead Builder	Removed 5/6/20. Removed	
Silt Fence Removed - Echelo Silt Fence	on Homes sodded the lo Lot 74		Removed 5/6/20. Removed	
Silt Fence Removed - Echele Silt Fence Removed- Lot wa	on Homes sodded the lo Lot 74		Removed 5/6/20. Removed	
Silt Fence Removed - Echelo Silt Fence Removed- Lot was	Lot 74 Lot 74 s sodded prior to 6/10/2 Lot 76		Removed 5/6/20. S. See outlot B for more Removed	information.
Silt Fence Removed - Echelo Silt Fence Removed- Lot was Individual Lot Active - KRT Cons	bn Homes sodded the lo Lot 74 s sodded prior to 6/10/2 Lot 76 struction sodded the fro	020 by Homestead Builder	Removed 5/6/20. Removed s. See outlot B for more Removed ion on 12/4/18, however	information.
Silt Fence Removed - Echelo Silt Fence Removed- Lot wa Individual Lot Active - KRT Cons area remains in th	bn Homes sodded the lo Lot 74 s sodded prior to 6/10/2 Lot 76 struction sodded the fro ie back of the lot. KRT (020 by Homestead Builder	Removed 5/6/20. Removed s. See outlot B for more Removed ion on 12/4/18, however back of the lot prior to in	information.
Silt Fence Removed - Echelo Silt Fence Removed- Lot was Individual Lot Active - KRT Cons area remains in th 6/24/19. KRT Con	bn Homes sodded the lo Lot 74 s sodded prior to 6/10/2 Lot 76 struction sodded the fro le back of the lot. KRT (struction sodded the re	020 by Homestead Builder nt of the lot prior to inspect Construction reseeded the l	Removed 5/6/20. Removed s. See outlot B for more Removed ion on 12/4/18, however back of the lot prior to in rspection on 7/16/19.	information.
Silt Fence Removed - Echelo Silt Fence Removed- Lot was Individual Lot Active - KRT Cons area remains in th 6/24/19. KRT Cons Individual Lot	Lot 74 Lot 74 s sodded prior to 6/10/2 Lot 76 struction sodded the fro le back of the lot. KRT (struction sodded the re Lot 77	020 by Homestead Builder nt of the lot prior to inspect Construction reseeded the l	Removed 5/6/20. Removed s. See outlot B for more Removed ion on 12/4/18, however back of the lot prior to in rspection on 7/16/19. Removed	information.
	Removed - The di Swale Removed - The di Swale Removed - The di Swale Removed - No div Individual Lot Removed - Silvert Silt Fence Good Condition- S Silt Fence Removed - Ideal I Silt Fence Removed - Home (homeowner) bega homeowner sodde Individual Lot Active - D and D L currently needed, recommended on the portable toilet Individual Lot Removed - The H Individual Lot Removed - The H Individual Lot Removed - The H Individual Lot Removed - Lot was 10/11/2019. Minor	Removed - The diversion was removed p East of Northern Dr. and 182nd Cir towards SB 5 Removed - The diversion was removed p East of Star grass Rd Swale Swale North of Star grass Swale Removed - No diversion swale was obser Individual Lot Lot 7 Removed - Silverthorn Custom Homes so Silt Fence Lot 24 Good Condition- Silt fence was installed of Silt Fence Lot 28 Removed - Ideal Designs sodded the lot p Silt Fence Lot 30 Removed - Homestead Custom Builders at (homeowner) began garage construction homeowner sodded around the garage co Individual Lot Lot 42 Active - D and D Leasing Began construction homeowed on the south side of the loi the portable toilet was removed. However Individual Lot Lot 69 Removed - The Homeowner sodded the I Individual Lot Lot 71 <	Removed - The diversion was removed prior to inspection on 5/2/17 East of Northern Dr. and 182nd Cir towards SB 5 Removed - The diversion was removed prior to inspection on 5/2/17 East of Star grass Rd towards SB 6 Removed - No diversion swale was observed during the inspection of North of Star grass Swale Removed - No diversion swale was observed during the inspection of Individual Lot Lot 7 Removed - Silverthorn Custom Homes sodded the lot prior to inspect Silt Fence Lot 24 8/18/2020 Good Condition- Silt fence was installed on the side of the lot by Ada Silt Fence Lot 28 Removed - Ideal Designs sodded the lot prior to inspection on 5/20/7 Silt Fence Lot 30 Removed - Homestead Custom Builders sodded the lot prior to the i (homeowner) began garage construction and installed silt fence prio homeowner sodded around the garage construction area prior to ins Individual Lot Lot 42 8/17/2017 Active - D and D Leasing Began construction on the lot prior to the in currently needed, the inspector will monitor. Due to lack of disturban recommended on the south side of the lot. The front of the lot was so the portable toilet was removed. However, garage construction is ac Individual Lot Lot 69 Removed - The Homeowner sodded the lot prior to inspection on 8/1	Removed - The diversion was removed prior to inspection on 5/2/17. East of Northern Dr. and 182nd Cir Swale towards SB 5 Removed - The diversion was removed prior to inspection on 5/2/17. East of Star grass Rd towards SB 6 Removed Removed - No diversion swale was observed during the inspection on 12/8/17. North of Star grass Swale Removed Removed - No diversion swale was observed during the inspection on 12/8/17. Individual Lot Lot 7 Removed - Silverthorn Custom Homes sodded the lot prior to inspection 12/2/19. Silt Fence Lot 24 8/18/2020 Active Good Condition- Silt fence was installed on the side of the lot by Adam Muenster prior to 8/1. Silt Fence Lot 28 Removed Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Br (homeowner) began garage construction and installed silt fence prior to inspection on 1/2/20 homeowner sodded around the garage construction area prior to inspection on 8/17/17. Not currently needed, the inspector will monitor. Due to lack of disturbance on the lot, silt fence we recommended on the south side of the lot. The front of the lot was sodded prior to inspection the portable toilet was removed. However, garage construction is active in the SW portion of the portable toilet was removed. However, garage construction is active in the SW portion of the portable toilet was removed. However, garage construction is 8/13/19. <t< td=""></t<>

Current Condition:	Custom Homes w		egan construction on the lot west side of the lot prior to i inspection on 10/2/19					
	Ŭ							
	2. The silt fence of 3. Silt fence shou the adjacent sodo	 The sediment should be removed from adjacent lots 83 and 85 The silt fence on the west side of the lot has a gap that should be closed Silt fence should be installed on the southeast corner of the active area of the lot due to silt running onto the adjacent sodded lot 83. 						
	4. The silt fence s	should be reinstalled/reti	ed near the front of the lot					
	the last inspection 10/9/2020 2. Knapp Custom	 Knapp Custom Homes was informed to complete while on site during inspection on 8/13/19. Not done as of the last inspection. Knapp Custom Homes was reminded on 9/11/19, 11/7/19, 3/10/2020, 6/11/2020, 10/9/2020 Knapp Custom Homes was informed to complete by 10/1/19. Not done as of the last inspection. Knapp 						
	3. Knapp Custom Custom Homes w	Homes was informed to as reminded on 11/7/19), 3/10/2020, 6/11/2020, 10 / complete by 10/1/19. Not), 3/10/2020, 6/11/2020, 10 /	done as of the last insp / <mark>9/2020</mark>				
			o complete by 11/11/19. No 020, 6/11/2020, 10/9/2020	t done as of the last ins	pection. Knapp			
Lot 86	Individual Lot	Lot 86		Removed				
Current Condition:	Removed - Trade	mark Homes sodded the	e lot prior to inspection on 5	/9/19.				
Lot 88	Individual Lot	Lot 88	9/25/2018	Active	Yes			
Current Condition:			E&A's contractor for basin					
	11/6/18. The silt f	ence was repaired prior	been removed and the lot to the inspection on 4/15/19 builder is building a home	9. The E&A inspector re				
	fence should be r	1.) The silt fence was knocked down in multiple locations by the snow and should be repaired/retied or the silt fence should be removed on the front of the lot.						
	O) Cilt forman in de	Silt fence is down and damaged in the rear and the side and should be repaired.						
	, i	Ŭ		·				
	1.) The E&A inspe	ector will inform the build	der of silt fence maintenanc	e once they have been				
	1.) The E&A inspe informed the own	ector will inform the build er Todd Richardson to c	der of silt fence maintenanc complete by 6/3/2020. Not d	e once they have been				
	1.) The E&A inspe informed the own Richardson was r 2.) Todd Richards	ector will inform the build er Todd Richardson to c eminded on 8/21/2020,	der of silt fence maintenanc complete by 6/3/2020. Not d	e once they have been one as of the last inspe	ection. Todd			
Outlot B	1.) The E&A inspe informed the own Richardson was r 2.) Todd Richards Richardson was r Silt Fence	ector will inform the build er Todd Richardson to c eminded on 8/21/2020, son was informed to con eminded on 9/10/2020 Outlot B	der of silt fence maintenanc omplete by 6/3/2020. Not d 9/10/2020. nplete by 8/25/2020. Not do	e once they have been one as of the last inspe one as of the last inspe Removed	ection. Todd etion. Todd			
Outlot B Current Condition:	1.) The E&A inspe informed the own Richardson was r 2.) Todd Richards Richardson was r Silt Fence	ector will inform the build er Todd Richardson to c eminded on 8/21/2020, son was informed to con eminded on 9/10/2020 Outlot B	der of silt fence maintenanc omplete by 6/3/2020. Not d 9/10/2020.	e once they have been one as of the last inspe one as of the last inspe Removed	ection. Todd ction. Todd			
	1.) The E&A inspection informed the own Richardson was r 2.) Todd Richards Richardson was r Silt Fence Removed-Silt fer Silt Fence	ector will inform the build er Todd Richardson to c eminded on 8/21/2020, son was informed to con eminded on 9/10/2020 Outlot B nce checks and silt fer South of Lot 21	der of silt fence maintenanc omplete by 6/3/2020. Not d 9/10/2020. aplete by 8/25/2020. Not do	e once they have been one as of the last inspe- one as of the last inspe- ence as of the last inspe- one as of the last inspe- one as of the last inspe- ence as of the last inspe- as of the last inspe- ence as of the last inspe- as of the last inspe- ence as of the last inspe- ence as of the last inspe- ence as of the last inspe- as of the last ins	ection. Todd			
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Current Condition: SF 1	1.) The E&A inspection informed the own Richardson was r 2.) Todd Richards Richardson was r Silt Fence Removed-Silt fer Silt Fence	ector will inform the build er Todd Richardson to c eminded on 8/21/2020, son was informed to con eminded on 9/10/2020 Outlot B nce checks and silt fer South of Lot 21 lland Homes removed th South of Northern Dr.	der of silt fence maintenanc omplete by 6/3/2020. Not d 9/10/2020. aplete by 8/25/2020. Not do	e once they have been one as of the last inspe- one as of the last inspe- ence as of the last inspe- one as of the last inspe- one as of the last inspe- ence as of the last inspe- as of the last inspe- ence as of the last inspe- as of the last inspe- ence as of the last inspe- ence as of the last inspe- ence as of the last inspe- as of the last ins	ection. Todd			
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Current Condition:	Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Cleanout mark repainted by E&A inspector on 3/30/2020.					
		North of Star grass				
SB 7	Sediment Basin	Rd. East of 182nd St.	4/9/2007	Active	No	
Current Condition:			ut down volunteer trees prio eanout mark repainted by E	•		
		North of Star grass Rd. between 184th St				
SB 8	Sediment Basin	and 182nd St	4/20/2007	Active	No	
Current Condition:		49% Filled - The SID cu v E&A inspector on 3/30	t down volunteer trees prior /2020.	to the 2/23/16 inspection	. Cleanout	
STR	Streets	Entire Site	3/20/2007	Active	No	
Current Condition:	Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in front of lots 42, 50 and 86 prior to inspection on 10/10/18. Streets were cleaned in 182nd Circle prior to inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homestead Custom Builders cleaned the streets in front of Lot 74 prior to inspection on 9/10/19. Streets were cleaned by JD Martinez and Knapp Custom Homes prior to 9/20/2019					
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No	
Current Condition:	Good Condition -	SW corner of 180th St a	and Northern Hills Dr.			
Inspector Signature:	- Se			Reviewed By:	to Vin	