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

Inspector: Josh Ellington			Stage
		Majestic Pointe East	
Project Name:	OMA-20201	1	
For Week Ending:		68007	
Project Location:	168th Street and		
Grading:	99%		
Sanitary Sewer:	100%		
Storm Sewer:	95%		
Paving:	98%		
Seeding:	35%		
Utilities:	80%		
Overall Development:	58%		

E&A - P2020.091.000

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week 1
Sunday:	0.00"				
Monday	0.00"	10/2/2023	Sunny 81	11:35 AM	
Tuesday	1.46"				12:35 - 22:55
Wednesday	0.00"				
Thursday	0.01"				
Friday	0.01"				
Saturday	0.00"				
	None				

Complaints:

Construction Sequencing:

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 last 14 days?

Ground disturbance associated with tree clearing at the 171st Street and Reynolds Street Crossings (4/2/2021). Ground disturbance associated with tree clearing along State Street (4/13/2021). Mass grading began in DEV A, DEV NT3, and the south portion of DEV NT2 (7/07/2021). Mass grading throughout the entire site. Mass grading for Reynolds Street and N 170th Street crossings (10/06/2021). Disking in the north half of the site (12/02/2021). Surcharge removal in the north portion of the site. Storm sewer installation (12/08/2021). Disking along the southwest portion of the site. Grading for N 170th Street crossing (12/16/2021). Construction of box culvert at N 170th Street crossing (12/29/2021). Excavation for Reynolds Street culvert. Backfilling for N 170th Street box culvert (2/16/2022). Grading near Reynolds Street and 168th Street (7/19/2022). A grade stabilization structure was installed in the creek west of SB A (8/2/2022).

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

Ground disturbance associated with tree clearing at the 171st Street and Reynolds Street Crossings (4/2/2021). Ground disturbance associated with tree clearing along State Street (4/13/2021). Mass grading began in DEV A, DEV NT3, and the south portion of DEV NT2 (7/07/2021). Mass grading throughout the entire site. Mass grading for Reynolds Street and N 170th Street crossings (10/06/2021). Disking in the north half of the site (12/02/2021). Surcharge removal in the north portion of the site. Storm sewer installation (12/08/2021). Disking along the southwest portion of the site. Grading for N 170th Street crossing (12/16/2021). Grading at Reynolds Street crossing (12/29/2021). Construction of box culvert at N 170th Street crossing (12/29/2021). Excavation for Reynolds Street culvert. Backfilling for N 170th Street box culvert (2/16/2022). Grading near Reynolds Street and 168th Street (7/19/2022). A grade stabilization structure was installed in the creek west of SB A (8/2/2022).

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

Existing vegetation (4/2/2021). Seeding and matting along the north side of the site, the western slopes along SB A, and the northeastern slopes (12/08/2021). Seeding along the N 170th Street crossing (9/28/2022). Matting along the N 170th Street crossing (10/05/2022).

Checklist Questions:

Yes

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

Create Corrective Action?

N/A

2.) Have 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
3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No - See Findings section
4.) Are construction entrances and adjacent streets being maintained adequately?
Yes
Create Corrective Action?
N/A
5.) Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

Comments: Comments:

Site was active for home construction during the current inspection.

Tree removal northwest of SB B was observed during the 9/18/23 inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) No maintenance is required in the BMP section.

Waste concrete should be removed. Majestic Pointe LLC was informed to complete by 6/7/23. Not done as of last inspection. Majestic Pointe LLC was reminded on 7/18/23.
 Inactive portions of the site should be stabilized. Majestic Pointe LLC was informed to complete by 6/7/23. Not done as of last inspection. Majestic Pointe LLC was reminded on 7/18/23.
 Inactive portions of the site should be stabilized. Majestic Pointe LLC was informed to complete by 6/7/23. Not done as of last inspection. Majestic Pointe LLC was reminded on 7/18/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	V11		Removed	
Current Condition:	Removed - JC Excavation gr	aded out the site acces	s at this location as of the inspe	ection on 10/13/21.	•
CE 2	Construction Entrance	S2	2/23/2021	Pending	No
Current Condition:	entrance prior to the inspection	on on 6/08/21. JC Exca	ntrance prior to 2/23/21. Majestic avation blocked the construction f the entrances is used at a later	entrance prior to the inspectio	
CE 3	Construction Entrance	T27		Removed	No
Current Condition:	Removed - TAB Construction	n removed the construc	tion entrance prior to the inspec	tion on 6/10/22.	
CE 4	Construction Entrance	14		Removed	
Current Condition:	Removed - The construction	entrance was paved pr	ior to the inspection on 9/21/22.		•
CIP 1	Inlet Protection	S29	2/16/2022	Active	No
	liplat protoction prior to the 0/				
CIP 2	inlet protection prior to the 8/	South end of North 169 Street		Removed	
CIP 2 Current Condition:		South end of North 169 Street	ot as of 8/28/23.	Removed	
	Inlet Protection	South end of North 169 Street	3t as of 8/28/23. 8/28/2023	Removed	No
Current Condition:	Inlet Protection Removed - This BMP is now Inlet Protection	South end of North 169 Street CIP 2 in CIP N 169th S Craig St		Active	No
Current Condition: CIP Craig St	Inlet Protection Removed - This BMP is now Inlet Protection	South end of North 169 Street CIP 2 in CIP N 169th S Craig St	8/28/2023	Active	No No
Current Condition: CIP Craig St Current Condition:	Inlet Protection Removed - This BMP is now Inlet Protection Good Condition - Majestic Po Inlet Protection	South end of North 169 Street CIP 2 in CIP N 169th S Craig St binte LLC installed curb N 169th St binte LLC installed curt	8/28/2023 inlet protections 1-8 prior to the	Active inspection on 8/28/23. Active	No
Current Condition: CIP Craig St Current Condition: CIP N 169th St	Inlet Protection Removed - This BMP is now Inlet Protection Good Condition - Majestic Po Inlet Protection Good Condition - Majestic Po	South end of North 169 Street CIP 2 in CIP N 169th S Craig St binte LLC installed curb N 169th St binte LLC installed curt	8/28/2023 inlet protections 1-8 prior to the 8/28/2023	Active inspection on 8/28/23. Active	No
Current Condition: CIP Craig St Current Condition: CIP N 169th St Current Condition:	Inlet Protection Removed - This BMP is now Inlet Protection Good Condition - Majestic Po Inlet Protection Good Condition - Majestic Po 8/22/22 but is now included in Inlet Protection	South end of North 169 Street CIP 2 in CIP N 169th S Craig St binte LLC installed curb N 169th St binte LLC installed curt n this BMP. N 170th Ave	8/28/2023 inlet protections 1-8 prior to the 8/28/2023 o inlet protections 1-6 prior to the	Active inspection on 8/28/23. Active e inspection on 8/28/23. CIP 2 Active	No No was installed previously
Current Condition: CIP Craig St Current Condition: CIP N 169th St Current Condition: CIP N 170th Ave	Inlet Protection Removed - This BMP is now Inlet Protection Good Condition - Majestic Po Inlet Protection Good Condition - Majestic Po 8/22/22 but is now included in Inlet Protection	South end of North 169 Street CIP 2 in CIP N 169th S Craig St binte LLC installed curb N 169th St binte LLC installed curt n this BMP. N 170th Ave	8/28/2023 inlet protections 1-8 prior to the 8/28/2023 p inlet protections 1-6 prior to the 8/28/2023	Active inspection on 8/28/23. Active e inspection on 8/28/23. CIP 2 Active	No No was installed previously
Current Condition: CIP Craig St Current Condition: CIP N 169th St Current Condition: CIP N 170th Ave Current Condition:	Inlet Protection Removed - This BMP is now Inlet Protection Good Condition - Majestic Po Inlet Protection Good Condition - Majestic Po 8/22/22 but is now included in Inlet Protection Good Condition - Majestic Po Inlet Protection	South end of North 169 Street CIP 2 in CIP N 169th S Craig St Dinte LLC installed curb N 169th St Dinte LLC installed curb N 170th Ave Dinte LLC installed curb N 169th St	8/28/2023 inlet protections 1-8 prior to the 8/28/2023 b inlet protections 1-6 prior to the 8/28/2023 inlet protection prior to the insp	Active inspection on 8/28/23. Active e inspection on 8/28/23. CIP 2 Active ection on 8/28/23. Active	No No No No No
Current Condition: CIP Craig St Current Condition: CIP N 169th St Current Condition: CIP N 170th Ave Current Condition: CIP N 170th St	Inlet Protection Removed - This BMP is now Inlet Protection Good Condition - Majestic Po Inlet Protection Good Condition - Majestic Po 8/22/22 but is now included in Inlet Protection Good Condition - Majestic Po Inlet Protection	South end of North 169 Street CIP 2 in CIP N 169th S Craig St Dinte LLC installed curb N 169th St Dinte LLC installed curb N 170th Ave Dinte LLC installed curb N 169th St	8/28/2023 inlet protections 1-8 prior to the 8/28/2023 p inlet protections 1-6 prior to the 8/28/2023 inlet protection prior to the insp 8/28/2023	Active inspection on 8/28/23. Active e inspection on 8/28/23. CIP 2 Active ection on 8/28/23. Active	No No No No

CIP Reynolds St	Inlet Protection	Reynolds St	8/28/2023	Active	No
Current Condition:	Good Condition - Majestic P		inlet protections 1-8 prior to th	ie inspection on 8/28/23.	-
CIP Sheffield St	Inlet Protection	Sheffield St	8/28/2023	Active	No
Current Condition:	Good Condition - Majestic P	ointe LLC installed curb	o inlet protections 1-4 prior to th	e inspection on 8/28/23.	
CIP Young St	Inlet Protection	Young Street	8/28/2023	Active	No
Current Condition:	Good Condition - Majestic P	ointe LLC installed curt	o inlet protections 1 & 2 prior to	the inspection on 8/28/23.	
CW	Concrete Washout	On Site	8/28/2023	Active	No
Current Condition:	Good Condition - D R Hortor	installed a portable co	ncrete washout prior to the ins	pection on 8/28/23.	
D 1	Diversion	O3 - U2	11/16/2021	Active	No
Current Condition:	Good Condition - JC Excava	tion and Majestic Point	e LLC installed the diversion pr	rior to the inspection on 11/16/21.	Location of diversion wa
	misidentified. As of 11/23/21	, diversion is located a		partially removed by disking prior t	
D 2	Diversion	J18 - S27		Removed	
Current Condition:	Removed - Valley Corp parti	ally removed the divers	ion during sanitary installation	prior to the inspection on 12/02/2	1. Due to paving,
	reinstallation will not be reco				
D 3	Diversion	J15 - N6		Removed	
Current Condition:	Removed - The diversion wa	as partially graded out o	lue to disking on site prior to the	e inspection 12/02/21. Due to pav	ing, reinstallation will no
	be recommended as of 7/5/2	22.			
EM 1	Erosion Control Matting	E11 - S25	9/1/2021	Pending	No
Current Condition:	Pending - The matting will be		is completed in the area and w	veather conditions allow.	
EM 2	Erosion Control Matting	E6 - F12	12/8/2021	Active	No
Current Condition:	Good Condition - Majestic P		erosion control matting prior to	the inspection on 12/08/21.	
EM 3	Erosion Control Matting	M6 - Z6	9/1/2021	Pending	No
Current Condition:			is completed in the area and w	·	
EM 4	Erosion Control Matting	Z5 - Z24	12/8/2021	Active	No
Current Condition:			erosion control matting prior to t		
EM 5	Erosion Control Matting	V1 - V7	12/8/2021	Active	No
Current Condition:	-		erosion control matting prior to t		
ET 1	Erosion Control Terrace	V8 - O21	9/21/2021	Active	No
Current Condition:			on control terrace prior to the in		
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No
Current Condition:			ity of the erosion control terrace	e prior to the inspection on 9/21/2	1.
FT 1	Fuel Tank	On-site		Removed	
Current Condition:		nd Majestic Pointe LLC	removed the fuel tanker and c	leaned up the spills prior to the ins	spection on 12/16/21.
FT 2	Fuel Tank	On-site		Removed	
Current Condition:	Removed - Valley Corp remo	oved the fuel tank prior	to the inspection on 11/23/21.		
FT 3	Fuel Tank	On-site		Removed	
Current Condition:	Removed - Tab Constructior	n removed a double-wa	lled fuel tank on site prior to the	e inspection on 7/19/22.	
FT 4	Fuel Tank	On-site		Removed	
Current Condition:	Removed - Tab Constructior	removed the fuel tank	prior to the inspection on 12/29		•
Lot 163	Individual Lot	Lot 163	10/2/2023	Active	No
Current Condition:				pection. Dirt piles were observe or the damaged existing silt fend	
Lot 164		Lot 164	10/2/2023	Active	No
Current Condition:	Active - D R Horton began inspection, the inspector v			lirt piles were observed in the R	OW during the 10/2/23
Lot 165	Individual Lot	Lot 165	10/2/2023	Active	No
Current Condition:	Good Condition - D R Hort 10/2/23 inspection, the ins			pection. Dirt piles were observe	ed in the ROW during th
Lot 166	Individual Lot	Lot 166	9/6/2023	Active	No
Current Condition:			lot prior to the 9/6/23 inspectio ROW prior to the 9/25/23 inspection	n. Dirt piles were observed in the ection.	ROW during the 9/6/23
Lot 167	Individual Lot	Lot 167	9/6/2023	Active	No
Current Condition:	Good Condition - D R Hortor	began excavating the	lot prior to the 9/6/23 inspectio	n. Dirt piles were observed in the Horton removed the dirt piles in t	ROW during the 9/6/23
Lot 168	Individual Lot	Lot 168	9/6/2023	Active	No
Current Condition:				n. Dirt piles were observed in the Horton removed the dirt piles in t	
Lot 169	Individual Lot	Lot 169	8/28/2023	Active	No
				4	

Lot 170 Individual Lot Lot 170 Active Active Current Condition: Concentration:	Current Condition:	Good Condition - D R Horton piles were observed in the R	0 0	· · · · · ·	nd installed straw wattles prior to t d the dirt piles in the ROW prior to	
Current Condition: Code Condition - DR Horton began exercising the lot and installed state wattles prior to the 8/2023 inspection. Description Lot 180 Individual Lot Lot 180 8/26/2023 Active No Current Condition: Decod Condition - DR Horton began exercising the lot prior to the 5/2023 inspection. Active No Current Condition: DR Horton began exercising the lot prior to the 5/2023 inspection. Active No Current Condition: DR Horton began exercising the lot prior to the 5/2023 inspection. Active No Current Condition: DR Horton began exercising the lot prior to the 5/2023 inspection. Active No Goad Condition - DR Horton began exercising the lot prior to the 5/2023 inspection. DR Horton toge and the south portion of the site ad the inspection on 3/2022. Current Condition: Material Storage On Site 3/2022 Active No Current Condition: Removed - JC Execution removed the drip prior to the 5/2023 inspection. Removed	L ot 170	Individual Lot	L ot 170	8/28/2023	Active	No
He ROW during the 82/8/3 inspection. D R Horton removed the dirt ples in the ROW and installed straw wattles along the lot prior the 10/22/3 inspection. No Current Condition: Geod Condition - DR Horton removed the dirt ples in the ROW and installed straw wattles along the fort of the 10/27/3 inspection. D R Horton removed the dirt ples in the ROW and installed straw wattles along the fort of the 10/27/3 inspection. No Current Condition: Condition - DR Horton removed the dirt ples in the ROW and installed straw wattles along the fort of the 10/27/3 inspection. No Current Condition: Condition - DR Horton begin exceeding the 10 prior to the 26/27/3 inspection. No Current Condition: Condition - DR Horton begin exceeding the 10 prior to the 26/27/3 inspection. No Current Condition: Condition - DR Horton begin exceeding the 10 prior to the 10/27/3 inspection. No Current Condition: Matchia Storage is active in the south portion of the site as of the inspection on 31/22/2. No Pattale Portable Bathroom On Site Interview No Current Condition: Removed - DE Site and interview of the portable tolet prior to the inspection on 11/22/2. Removed No Pattale Portable Bathroom On Site Interview of the sole prior to the inspection on 12/22/2. No No						
Current Condition: Second Condition - DR Horton began escavating the ist pror to the 8/28/23 impaction. Dit plates were observed in the ROW during the 2/23 impaction. Dit plates were observed in the ROW during the 2/23 impaction. Dit plates were observed in the ROW during the 2/23 impaction. Dit plates were observed in the ROW during the 2/23 impaction. Dit plates were observed in the ROW during the 2/23 impaction. Dit plates were observed in the ROW during the 2/23 impaction. Dit plates were observed in the ROW during the 2/23 impaction. Dit plates were observed in the ROW during the 2/23 impaction. Dit plates were observed in the ROW during the 2/23 impaction. Dit plates were observed in the ROW during the 2/23 impaction. MS 01 Meletial Storage on Site 3/2/2022 Active No Current Condition: Good Condition - Material storage is active in the south portor of the inspection on 3/2/22. No Postable Bathrooom On Site Removed - JC Excavation removed the portable foller prior to the inspection on 1/2/22. No Postable Bathroom On Site Removed - JC Excavation removed the portable foller prior to the inspection on 1/2/22. Postable Bathroom Postable Bathroom On Site Interplate and the postable foller prior to the inspection on 1/2/22. Postable Bathroom Postable Bathroom On Site Interplate and the postable foller prior to the inspection on 1/2/22. Postable Bathroom Postable Bathroom On Site Interplate an		the ROW during the 8/28/23				
Impection. Description Lot 194 Individual tot Lot 194 8/28/2023 Active No Current Condition Fondotion - D F Horbin began excavaling the lot prior to the R2292 impection. Dir ples were observed in the ROW up the RDM up the RDM up the reserved impector will monitor for removal. D R Horbin removed the dir plies in the ROW, paved the driveway, and installed wattles along the east side of the lot prior to the RDM up the reserved impector will control to the reserved in the south prior to the size as 1100 of the lot prior to the reserved impector will control to the reserved impector will be removed. MS 01 Meterial Stronge No Site Removed No Current Condition: Fontable Eatmoom On Site Removed Removed Removed Portable Eatmoom On Site Removed	Lot 180	Individual Lot	Lot 180	8/28/2023	Active	No
Gurrent Condition: Cool Condition: D R Hotorb began excavating the lot prior to the B222/21 inspection. Dth generative will monitor for removal. D R Hotorh removal the diripies in the ROW, paved the driveway, and installed wattles along the east side of the lot prior to the 9/25/23 inspection. MS 01 Material Storage On Site 3/2/2022 Active No Current Condition: Good Condition- Material storage is active in the south portion of the site as of the inspection on 3/02/22. No P 8 01 Corrent Condition: Removed - J C Excavation removed the portable toilet prior to the inspection on 1/22/21. Removed No P 70 table Bathroom On Site 12/29/2021 Pending No Current Condition: Removed - Tab Construction removed the portable toilet on in 1/22/22. Pending No Current Condition: Pending No Current Condition: Pending No Current Condition: Pending Tab Construction removed the portable toilet on site prior to the inspection on 1/2/22. No Description 1/2/2/2. P 8 X Portable Bathroom On Site 12/2/2/2/2/2. Corrent Condition: Pending No Current Condition: Pendiable toilet on site prior to the inspection on 1/2/2/	Current Condition:	inspection. D R Horton remo				
Inspector, the inspector will monitor for removal. D R horton removed the diripiles in the ROW, paved the driveway, and installed wattles along the east side of the lop for to the 9/522 inspector. MS 01 Material Storage On Site 3/22022 Active No Current Condition Good Condition - Material storage is active in the south portion of the site as of the inspection on 3/02/2. Proved Proved Current Condition Removed - JC Excavation removed the portable toilet prior to the inspection on 1/12/21. Proved Removed PB 02 Portable Bathroom On Site Term to the inspection on 1/22/21. Removed Current Condition: Removed - Tab Construction removed the portable toilet prior to the inspection on 1/22/22. Removed No Current Condition: Removed - Tab Construction removed a portable toilet on site prior to the inspection on 1/22/22. Valley Corp removed is a portable toilet on site prior to the inspection on 1/22/22. Valley Corp removed is a portable toilet on site prior to the inspection on 1/22/22. Valley Corp removed is portable toilet on site prior to the inspection on 1/22/22. Valley Corp removed is portable toilet on site prior to the inspection on 1/22/22. Valley Corp removed is portable toilet on site prior to the inspection on 1/22/22. Valley Corp removed is portable toilet on site prior to the inspection on 1/22/22. Valley Corp removed is portable toilet on site prior to the inspection on 1/22/21. The EAA inspector painted the casand prior to the inspection on 1/22/21. The EA	Lot 194	Individual Lot	Lot 194	8/28/2023	Active	No
Current Condition: Good Condition - Material storage is active in the south portion of the site as of the Inspection on 3/02/22. PB 01 On Site Removed Ourrent Condition: Removed - JC Excavation removed the portable toilet prior to the inspection on 11/23/21. PB 02 Portable Bathroom On Site Removed Current Condition: Removed - JAC Excavation removed the portable toilet prior to the inspection on 11/23/21. Removed Portable Bathroom On Site 12/22/2021 Pending No Current Condition: Pending - Tab Construction removed the portable toilet on site prior to the inspection on 1/22/22. No Current Condition: Pending - Tab Construction secured ap portable toilet on site prior to the inspection on 4/22/22. XulDy Corp removed a portable toilet on site prior to the inspection on 4/22/22. XulDy Corp removed a portable toilet on site prior to the sine prior to the inspection on 1/20/22. No SB A Sediment Basin E9 7/14/2021 Active No Current Condition: Good Condition - 9% full - JC Excavation tegans shaping the basin prior to the inspection on 12/02/21. No SB A Sediment Basin E9 7/14/2021 Active No Current Condition: Go	Current Condition:	inspection, the inspector will	monitor for removal. D	R Horton removed the dirt piles	•	•
PB 01 Pertable Bathroom On Site Removed Current Condition: Removed -JC Excavation removed the portable tollet prior to the inspection on 11/2321. Removed PB 02 Portable Bathroom On Site Removed Removed Current Condition: Removed - JC Excavation removed the portable tollet prior to the inspection on 11/2/22. Removed Removed PB X Portable Bathroom On Site 12/28/20/21 Pending Total Construction removed a portable tollet from the site prior to the inspection on 8/28/22. Valley Corp secured a portable tollet on site prior to the inspection on 11/21/22. No State Secured a portable tollet on site prior to the inspection on 11/21/22. UND removed the portable tollet on on 8/36/22. TABUS prior 11/2/21. No No Current Condition: State prior to the inspection on 11/26/23. An unknown contractor removed the portable tollet on site prior to the inspection on 11/03/21. J.C Excavation was in the process of installing the rise of mig the inspection on 11/03/21. J.C Excavation was in the process of installing the rise of mig the inspection on 11/03/21. J.C Excavation was in the process of installing the rise of mig the inspection on 11/03/21. J.C Excavation was in the process of installing the rise of mig the inspection on 11/03/21. J.C Excavation was in the process of installing the rise of mig the inspection on 11/03/21. J.C Excavation was in the process of installing the riser structure during the inspection on 11/03/21. J.C E	MS 01	Material Storage	On Site	3/2/2022	Active	No
Current Condition: Removed - JE Exavation removed the portable toilet prior to the inspection on 11/23/21. PB 02 Removed - Tab Construction removed the portable toilet prior to the inspection on 11/23/21. PB X Portable Bathroom On Site 12/23/20/21 Pending No Current Condition: Pending - Tab Construction removed a portable toilet on site prior to the inspection on 12/29/21. Valley Corp secured a portable toilet on site prior to the inspection on 3/6/22. Multy Corp secured a portable toilet on site prior to the inspection on 3/6/22. Multy Corp secured a portable toilet on site prior to the inspection on 4/2/22. Valley Corp secured a portable toilet on site prior to the inspection on 4/2/22. Valley Corp secured a portable toilet on site prior to the inspection on 4/2/22. Nulley Corp secured a portable toilet on site prior to the inspection on 4/2/22. Nulley Corp secured a portable toilet on site prior to the inspection on 4/2/22. Nulley Corp secured a portable toilet on site prior to the inspection on 10/06/21. E&A inspector will continue to monit JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 10/06/21. E&A inspector will continue to monit JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 10/06/21. E&A inspector will continue to monitor and recommentation of Inducing the emsection son 10/2/21. JC Excavation repaired the erosion along the berm of the aspector spillet will no longe be recommended as of 9/8/2022 due to the inspection on 10/2/21. JC Excavation repaired the erosion along the prior to the inspection on 10/2/21. JC Excavation repaired the erosion along the prior to the inspection on 10/2/21. JC Excavation repaired the erosion along tinspector painted around the	Current Condition:	Good Condition - Material st	orage is active in the so	uth portion of the site as of the	inspection on 3/02/22.	
PB 02 Portable Bathroom On Site Removed Current Condition: Portable Bathroom On Site 12/29/201 Pending No Current Condition: Portable Bathroom On Site 12/29/201 Pending No Current Condition: Pending - Tab Construction recoved a portable toilet on al /3/6/22. Muley Corp secured a portable toilet on al /3/6/22. Muley Corp secured a portable toilet on al /3/6/22. Muley Corp secured a portable toilet on al /3/6/22. Muley Corp secured a portable toilet on site prior to the inspection on 1/2/2/22. Valley Corp moved the portable toilet on al /3/6/22. Muley Corp secured a portable toilet on site prior to the inspection on 1/2/2/22. Valley Corp envoyed the portable toilet on site prior to the inspection on 1/2/2/2. Muley Corp secured a portable toilet on site prior to the inspection on 1/2/2/2. Muley Corp secured a portable toilet on site prior to the inspection on 1/2/2/2. Muley Corp secured a portable toilet on site prior to the inspection on 1/2/2/2. Muley Corp secured a portable toilet on site prior to the inspection on 1/2/2/2. Muley Corp secured a portable toilet on site prior to the inspection on 1/2/2/2. Muley Corp secured a portable toilet on site prior to the inspection on 1/2/2/2. Muley Corp secured a portable toilet on site prior to the inspection on 1/2/2/2. Muley Corp secured a portable toilet on site prior to the inspection on 1/2/2/2. Muley Corp secured a portable toilet on site prior to the inspection on 1/2/2/2. Muley Corp secured a portable toilet on site prior to the inspection on 1/2/2/2. Muley Corp secured a portable toilet on site prior to the inspection on 1/2/2/2. Muley Corp secured a portable toilet on site prior to the inspection o	PB 01	Portable Bathroom	On Site		Removed	
Current Condition: Removed - Tab Construction removed the portable foiled prior to the inspection on 1/12/22. PB X Portable Bathroom On Site 12/29/2021 Pending No Current Condition: Portable Bathroom On Site 12/29/201 Pending No Current Condition: Portable Bathroom On Site 12/29/21. Valley Corp secured a portable toilet on site prior to the inspection on 3/29/22. Valley Corp secured a portable toilet on site prior to the inspection on 9/16/22. MUD removed the portable toilet on site prior to the inspection on 9/16/22. Wolly corp secured a portable toilet on site prior to the inspection on 9/16/22. Tab Construction secured a portable toilet on site prior to the inspection on 9/16/22. Tab Construction termoved the portable toilet on site prior to the inspection on 9/16/22. Wolly Corp secured a portable toilet on site prior to the inspection on 10/06/21. E&A inspector will continue to month JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 10/06/21. E&A inspector will continue to month on 12/08/21. US Excavation installed the outfall prep prior to the inspection on 12/08/21. The recommendation on 11/08/21. US Excavation tenger ber roommends as off9/28/2022 the tot month and the inspection on 12/08/21. The recommendation on 11/28/21. US Excavation the basin prior to the inspection on 10/06/21. E&A inspector will continue to montior and recommend maintenance as needed. E&A inspector painted the cleanout mark during the inspection on 12/08/21. DE Excavation to the inspection on 12/08/21. The recommendation of fincturing the inspection on 11/08/21. US Excavation on 11/08/21. US Excavation and 10/06/21. US Excavation	Current Condition:	Removed - JC Excavation re	moved the portable toil	et prior to the inspection on 11/	23/21.	
PB X Portable Bathroom On Site 12/29/2021 Pending No Current Condition: Pending - Tab Construction secured a portable toilet on site prior to the inspection on 37/6/22. Tab Construction removed a portable toilet from the site prior to the inspection on 37/6/22. MUD secured a portable toilet on site prior to the inspection on 47/6/22. MUD secured a portable toilet on site prior to the inspection on 47/6/22. MUD secured a portable toilet on site prior to the inspection on 47/6/22. MUD removed the portable toilet on site prior to the 67/9/23 inspector. R&A Inspector will continctor secured a portable toilet on site prior to the inspection on 47/6/22. Au UD removed the portable toilet on site prior to the 67/9/23 inspector. R&A Inspector will continctor is secured a portable toilet on site prior to the inspection on 47/6/22. Au UD removed the portable toilet on site prior to the 67/9/23 inspector. R&A Inspector will continct on a 47/6/23. An unknown contractor removed the portable toilet on site prior to the 67/9/23 inspecton on 12/06/21. E&A Inspector will continue to monit JC Excavation repaired the erosion along the bern of the basin prior to the inspection on 12/06/21. E&A inspector will continue to monit or and recommendation or 11/03/21. JC Excavation was in the process of installing the riser during the inspection on 12/02/21. The E&A inspector pained the denout mark during the inspection on 10/26/21. Joe Excavation repaired the erosion along the bern of the basin prior to the inspection on 12/02/21. The E&A inspector PA inspector	PB 02	Portable Bathroom	On Site		Removed	
Current Condition: Pending - Tab Construction secured a portable toiled on site prior to the inspection on 3/16/22. Tab Construction removed a portable toilet form the site prior to the inspection on 3/26/22. Valley Corp secured a portable toilet on site prior to the inspection on 3/26/22. Valley Corp removed the portable toilet on site prior to the inspection on 1/2/22. Valley Corp removed the portable toilet on site prior to the inspection on 1/2/22. Valley Corp removed the portable toilet on site prior to the inspection on 1/2/22. Valley Corp removed the portable toilet on site prior to the inspection on 1/2/22. Valley Corp removed the portable toilet on site prior to the inspection on 1/2/22. Valley Corp removed the portable toilet on site prior to the inspection on 1/2/22. Valley Corp removed the portable toilet on site prior to the inspection on 1/2/22. Valley Corp removed the portable toilet on site prior to the inspection on 1/2/22. Valley Corp removed the portable toilet on site prior to the inspection on 1/2/22. Valley Corp removed the portable toilet on site prior to the inspection on 1/2/22. Valley Corp removed the portable toilet on site prior to the inspection on 1/2/22. Valley Corp removed the portable toilet on site prior to the inspection on 1/2/22. Valley Corp removed the portable toilet on site prior to the inspection on 1/2/22. Valley Corp removed the portable toilet on site prior to the inspection on 1/2/22. Valley Corp removed the portable toilet on site prior to the inspection on 1/2/22. Valley Corp removed the portable toilet on site prior to the inspection on 1/2/22. Valley Corp removed the portable toilet on site prior to the inspection on 1/2/22. Valley Corp the inspection on 1/2/22. Valley Corp the inspection on 1/2/22. The to the inspection on 1/2/22. The teach inspector prior to the inspection on 1/2/22. Valley Corp the inspection on 1/2/22. The teach inspector prior to the inspection on 1/2/2/21. UC Excavation repaired the erosion along thes	Current Condition:	Removed - Tab Construction	removed the portable	toilet prior to the inspection on 7	1/12/22.	
prior to The inspection on 3/16/22. Tab Construction removed a portable toiler tom the site prior to the inspection on 3/26/22. Valley Corp removed a toilet prior to the inspection on 3/26/22. Multip Corp removed the portable toilet on site prior to the inspection on 1/26/22. MUD removed the portable toilet on site prior to the inspection on 1/26/22. MUD removed the portable toilet on site prior to the inspection on 1/26/22. MUD removed the portable toilet on site prior to the 6/19/23 inspecton. EAA inspector will monitor for its reinstallation. SB A Sediment Basin E9 7/14/2021 Active No Current Condition: Code Condition - 9% full - 1/2 Excavation began shaping the basin prior to the inspection on 10/06/21. EAA inspector will continue to monitin JC Excavation repaired the erosica along the beam of the basin prior to the inspection on 10/06/21. EAA inspector will continue to monitin stalling the riser during the inspection on 11/23/21. JC Excavation installed the cutfall pipe prior to the inspection on 12/02/21. The EAA inspector align the event and during the inspection on 10/03/21. Mgiestle Pointe LC installed an inlet pipe into the basin prior to the inspection on 12/02/21. The EAA inspector will continue to monitor and recommend maintenance as needed. E&A inspector painted around the remained of the riser structure during the 8/8/23 inspection. SB B Sediment Basin O3 9/28/2021 Active No Current Condition: Good Condition - 49% full - JC Excavation and per prior to the inspection on 10/22/21. JC Excavation installed the inspection on 10/23/21. JC Excavation installed the inspection on 10/23/21. JC Excavation and perinspection on 10/23/21. JC Excavation and perind the se	PB X	Portable Bathroom	On Site	12/29/2021	Pending	No
Current Condition: Good Condition - 9% full - JC Excavation began shaping the basin prior to the inspection on 11/03/21. JC Excavation was in the process of JC Excavation repaired the erosion along the berm of the basin prior to the inspection on 11/03/21. JC Excavation was in the process of Inspector painted the cleanout mark during the inspection on 11/23/21. JC Excavation installed the outfall pipe prior to the inspection on 12/08/21. The E&A inspector painted the cleanout mark during the emergency spillway will no longer be recommended as of 91/6/202 due to the inspection. SB B Sediment Basin O3 9/28/2021 Active No Current Condition: Good Condition - 49% full - JC Excavation shaped the basin prior to the inspection on 11/03/21. JC Excavation repaired the erosion along 1 hospection. No SB B Sediment Basin O3 9/28/2021 Active No Current Condition: Good Condition - 49% full - JC Excavation shaped the basin prior to the inspection on 10/25/21. JC Excavation repaired the erosion along 1 hospecton on 11/03/21. JC Excavation repaired the erosion along 1 hospecton on 12/08/21. JC Excavation installed the outfall pipe prior to the inspector on 0 12/26/21. The E&A inspector painted the cleanout mark during the berm prior to the inspector on 0 12/26/21. JC Excavation repaired the eclaanout mark during the inspector on 0 12/26/21. JC Excavation installed the outfall pipe prior to the inspector on 0 12/26/21. JC Excavation installed the outfall pipe prior to the inspector on 0 12/26/21. JC Excavation installed the outfall pipe prior to the inspector on 0 12/26/21. The E&A inspector printed the cleanout mark during the insp			and mopeouon on 4/20/	Lo. / un univitowin contractor Tell		101 10 110 0/10/20
Current Condition: Good Condition - 49% full - JC Excavation shaped the basin prior to the inspection on 10/25/21. JC Excavation repaired the erosion along to berm of the basin prior to the inspection on 11/03/21. JC Excavation was in the process of installing the riser during the inspection on 11/03/21. JC Excavation and Gene Graves partially built up the low spot in the berm near the riser prior to the inspection on 12/08/21. JC Excavation and Gene Graves partially built up the low spot in the berm near the riser prior to the inspection on 12/16/21. JC Excavation and Gene Graves partially built up the low spot in the berm near the riser prior to the inspection on 12/12/12. E&A inspector will monitor for completion. Majestic Pointe LLC was in the process of reinstalling th riser during the inspection on 6/21/22. E&A inspector painted the cleanout mark during the inspection on 6/28/22. The E&A inspector painted the cleanout mark during the inspection on 6/28/22. The Fe&A inspector painted the cleanout mark during the inspection on 6/28/22. The recommendation of including the inspection on 9/12/22. SF 1 Silt Fence W27 - 120 4/27/2021 Active No Current Condition: Good Condition - JC Excavation installed the silt fence prior to the inspection on 10/13/21. JC Excavation and Majestic Pointe LLC installed silt fence during the inspection on 3/16/22. E&A inspector will monitor for completion. Sudbeck Companies was in the process of repairing the silt fence during the inspection on 3/16/22. E&A inspector will monitor for completion. Sudbeck Companies was in the process of repairing the silt fence during the inspection on 3/16/22. E&A inspector will monitor for completion. Sudbeck Companies was in the process of repairing the silt fence during the inspection on 3/16/22. E&A inspector will monitor for completio		inspection; E&A inspector wi Sediment Basin Good Condition - 9% full - JC	E9 C Excavation began sha	7/14/2021 aping the basin prior to the inspo	Active ection on 10/06/21. E&A inspecto	r will continue to monito
berm of the basin prior to the inspection on 11/03/21. JC Excavation was in the process of installing the riser during the inspection on 11/23/21. JC Excavation installed the outfall pipe prior to the inspection on 12/02/21. The E&A inspector painted the cleanout mark during t inspection on 12/08/21. JC Excavation and Gene Graves partially built up the berm near the riser prior to the inspection on 12/16/21. JC Excavation fully built up the berm prior to the inspection on 12/21/21. Majestic Pointe LLC was in the process of reinstalling th riser during the inspection on 6/21/22. E&A inspector will monitor for completion. Majestic Pointe LLC was in the process of reinstalling th ensection on 6/28/22. The E&A inspector painted the cleanout mark during the inspection on 6/28/22. The recommendation of including th emergency spillway will no longer be recommended as of 9/6/2022 due to the site's advanced development. Hausman began basin cleanou prior to the inspection on 9/12/22.SF 1Sit FenceW27 - 1204/27/2021ActiveNoCurrent Condition:Good Condition - JC Excavation installed the silt fence prior to the inspection on 10/25/21. Sudbeck Companies was in the process of repairing the silt fence during the inspection on 3/16/22. E&A inspector will monitor for completion. Sudbeck cleaned out and repaired the silt fence prior to the inspection on 10/25/21. Sudbeck Companies was in the process of repairing the silt fence during the inspection. Sudbeck reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. Majestic Pointe LLC backfilled the silt fence and installed a J-hook north of the crossing on the eastern portion of the silt fence prior to the inspection on 10/26/22. Majestic Pointe LLC was in the process of repairing the silt fence und inspection on 10/26/22. Majestic Pointe LLC backfilled the silt fence and installed a J		inspection; E&A inspector wi Sediment Basin Good Condition - 9% full - JC JC Excavation repaired the de installing the riser during the inspector painted the cleanou inspection on 12/08/21. The site's advanced developmen monitor and recommend mai	E9 Excavation began sha prosion along the berm inspection on 11/23/21 ut mark during the insp recommendation of inci t. Minor erosion was ob	7/14/2021 sping the basin prior to the inspect of the basin prior to the inspect JC Excavation installed the ou ection on 12/08/21. Majestic Po luding the emergency spillway v served around the barrel during	Active ection on 10/06/21. E&A inspecto on on 11/03/21. JC Excavation w utfall pipe prior to the inspection o inte LLC installed an inlet pipe inf will no longer be recommended as the 6/26/23 inspection; E&A insp	r will continue to monito as in the process of n 12/02/21. The E&A o the basin prior to the s of 9/6/2022 due to the pector will continue to
Current Condition: Good Condition - JC Excavation installed the silt fence prior to the inspection on 4/27/21. JC Excavation and Majestic Pointe LLC partially cleaned out the silt fence prior to the inspection on 10/13/21. JC Excavation and Majestic Pointe LLC installed silt fence along the south sid the Reynolds Street crossing prior to the inspection on 10/25/21. Sudbeck Companies was in the process of repairing the silt fence during to inspection on 3/16/22. E&A inspector will monitor for completion. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbeck reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. Majestic Pointe LLC preinstalled the silt fence along and over the south side of Reynolds Street Culvert prior to the inspection on 8/30/22 Walvoord Excavating backfilled and repaired the silt fence on the north side of the Reynolds Street crossing prior to the inspection on 10/05/22. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/25/27. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/27. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/27. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/27. The silt fence was cleaned out south of the Reynolds Street crossing prior to the inspection on 10/26/27. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/27. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/27. The silt fence was cleaned out south of the Reynolds Street crossing prior to the inspection on 10/26/27. Minor spoils were observed in th	Current Condition:	inspection; E&A inspector wi Sediment Basin Good Condition - 9% full - JC JC Excavation repaired the e installing the riser during the inspector painted the cleanou inspection on 12/08/21. The site's advanced developmen monitor and recommend mai inspection. Sediment Basin	E9 C Excavation began sha rosion along the berm inspection on 11/23/21 ut mark during the insper recommendation of incl t. Minor erosion was ob ntenance as needed. E	7/14/2021 ping the basin prior to the inspect of the basin prior to the inspecti . JC Excavation installed the ou ection on 12/08/21. Majestic Po luding the emergency spillway v served around the barrel during &A inspector painted around th 9/28/2021	Active ection on 10/06/21. E&A inspecto ion on 11/03/21. JC Excavation w utfall pipe prior to the inspection o inte LLC installed an inlet pipe int will no longer be recommended as the 6/26/23 inspection; E&A insp ie remained of the riser structure of Active	r will continue to monito as in the process of n 12/02/21. The E&A o the basin prior to the s of 9/6/2022 due to the pector will continue to during the 8/8/23
cleaned out the silt fence prior to the inspection on 10/13/21. JC Excavation and Majestic Pointe LLC installed silt fence along the south sid the Reynolds Street crossing prior to the inspection on 10/25/21. Sudbeck Companies was in the process of repairing the silt fence during to inspection on 3/16/22. E&A inspector will monitor for completion. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/22 inspection. Sudbeck reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/26/22. Majestic Pointe LLC reinstalled the silt fence along and over the south side of Reynolds Street Culvert prior to the inspection on 7/26/22. Majestic Pointe LLC backfilled the silt fence and installed a J-hook north of the crossing on the eastern portion of the silt fence prior to the inspection on 8/30/22 Walvoord Excavating backfilled and repaired the silt fence on the north side of the Reynolds Street crossing prior to the inspection on 10/05/22. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/22. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/22. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/22. Minor spoils were observed in the silt fence along the south side of the Reynolds Street crossing during the inspection on 10/26/27. The silt fence was cleaned out south of the Reynolds Street crossing prior to the inspection on 10/26/27. The silt fence was cleaned out south of the Reynolds Street crossing prior to the inspection on 10/26/27.	Current Condition:	inspection; E&A inspector wi Sediment Basin Good Condition - 9% full - JC JC Excavation repaired the divide the sediment of the sediment of the sediment of the sediment of the site's advanced development monitor and recommend main inspection. Sediment Basin Good Condition - 49% full - J berm of the basin prior to the 11/23/21. JC Excavation institions of the sediment full of the sediment full of the sediment of the sed	E9 C Excavation began sha prosion along the berm inspection on 11/23/21 ut mark during the inspe recommendation of incl t. Minor erosion was ob ntenance as needed. E O3 C Excavation shaped t inspection on 11/03/21 alled the outfall pipe pri ixcavation and Gene Gi y built up the berm prior 6/21/22. E&A inspector &A inspector painted the onger be recommended	7/14/2021 ping the basin prior to the inspect of the basin prior to the inspect . JC Excavation installed the ou- dection on 12/08/21. Majestic Po- luding the emergency spillway vi- served around the barrel during &A inspector painted around the <u>9/28/2021</u> he basin prior to the inspection I. JC Excavation was in the pro- ior to the inspection on 12/02/2: raves partially built up the low sign to the inspection on 12/21/21. The up of the up of	Active ection on 10/06/21. E&A inspecto on on 11/03/21. JC Excavation w utfall pipe prior to the inspection o inte LLC installed an inlet pipe inf will no longer be recommended as the 6/26/23 inspection; E&A insp the remained of the riser structure Active on 10/25/21. JC Excavation reparts cess of installing the riser during 1. The E&A inspector painted the pot in the berm near the riser priod Majestic Pointe LLC was in the pri ajestic Pointe LLC reinstalled the poetion on 6/28/22. The recommender	r will continue to monito as in the process of n 12/02/21. The E&A o the basin prior to the s of 9/6/2022 due to the bector will continue to during the 8/8/23 No red the erosion along the the inspection on cleanout mark during the r to the inspection on rocess of reinstalling the riser prior to the endation of including the
	Current Condition: SB B Current Condition:	inspection; E&A inspector wi Sediment Basin Good Condition - 9% full - JC JC Excavation repaired the e installing the riser during the inspector painted the cleanor inspection on 12/08/21. The site's advanced development monitor and recommend main inspection. Sediment Basin Good Condition - 49% full - JC berm of the basin prior to the 11/23/21. JC Excavation inst inspection on 12/08/21. JC E 12/16/21. JC Excavation fully riser during the inspection or inspection on 6/28/22. The E emergency spillway will no loc prior to the inspection on 9/1.	E9 C Excavation began sha prosion along the berm inspection on 11/23/21 ut mark during the inspu- recommendation of incl t. Minor erosion was ob intenance as needed. E O3 C Excavation shaped t inspection on 11/03/21 alled the outfall pipe pri excavation and Gene Gi / built up the berm prior of 6/21/22. E&A inspecto &A inspector painted th onger be recommended 2/22.	7/14/2021 sping the basin prior to the inspection of the basin prior to the inspection JC Excavation installed the ou- bection on 12/08/21. Majestic Po- luding the emergency spillway was served around the barrel during &A inspector painted around the 9/28/2021 he basin prior to the inspection JC Excavation was in the pro- ior to the inspection on 12/02/2 raves partially built up the low s to the inspection on 12/21/21. or will monitor for completion. Mo- the cleanout mark during the insi- as of 9/6/2022 due to the site's	Active ection on 10/06/21. E&A inspecto on on 11/03/21. JC Excavation w itfall pipe prior to the inspection o inte LLC installed an inlet pipe inf will no longer be recommended as g the 6/26/23 inspection; E&A insp is remained of the riser structure of Active on 10/25/21. JC Excavation repa cess of installing the riser during f 1. The E&A inspector painted the pot in the berm near the riser prior Majestic Pointe LLC was in the pr ajestic Pointe LLC reinstalled the pection on 6/28/22. The recommen- advanced development. Hausman	r will continue to monito as in the process of n 12/02/21. The E&A o the basin prior to the s of 9/6/2022 due to the bector will continue to during the 8/8/23 No red the erosion along t the inspection on cleanout mark during the r to the inspection on occess of reinstalling the riser prior to the endation of including the an began basin cleanou
	Current Condition: SB B Current Condition:	inspection; E&A inspector wi Sediment Basin Good Condition - 9% full - JC JC Excavation repaired the el- inspector painted the cleanor inspector on 12/08/21. The site's advanced development monitor and recommend mainspection. Sediment Basin Good Condition - 49% full - J berm of the basin prior to the 11/23/21. JC Excavation inst inspection on 12/08/21. JC E 12/16/21. JC Excavation fully riser during the inspection or inspection on 6/28/22. The Ele emergency spillway will no loc prior to the inspection on 9/1. Silt Fence Good Condition - JC Excavar cleaned out the silt fence prior the Reynolds Street crossing inspection. Sudbeck reinstall reinstalled the silt fence and in Walvoord Excavating backfill 10/05/22. Minor spoils were of the reinter the silt fence and in Walvoord Excavating backfill	E9 C Excavation began sha prosion along the berm inspection on 11/23/21 ut mark during the inspe- recommendation of inci- t. Minor erosion was ob- ntenance as needed. E O3 C Excavation shaped t inspection on 11/03/21 alled the outfall pipe pri- excavation and Gene Gi / built up the berm prior 16/21/22. E&A inspector &A inspector painted the onger be recommended 2/22. W27 - I20 tion installed the silt fer- or to the inspection on prior to the inspection nspector will monitor fo ed the silt fence where g and over the south siin nstalled a J-hook north- led and repaired the silt fero	7/14/2021 uping the basin prior to the inspection of the basin prior to the inspection JC Excavation installed the outection on 12/08/21. Majestic Polading the emergency spillway was enved around the barrel during &A inspector painted around the basin prior to the inspection JJC Excavation was in the provide the inspection on 12/02/2 he basin prior to the inspection IJC Excavation was in the provide the inspection on 12/02/2 raves partially built up the lows is to the inspection on 12/21/21. or will monitor for completion. Me cleanout mark during the insise as of 9/6/2022 due to the site's 4/27/2021 the prior to the inspection on 4/2 10/13/21. JC Excavation and Me on 10/25/21. Sudbeck Companies are on the center of the de of Reynolds Street Culvert proved near the center of the de of removed near the center of the de of removed near the center of the de of removed near the center of the de of the crossing on the eastern part for the south side of the Reveal on the north side of the Reveal on the north side of the Reveal on the north side of the Reveal on the south side of the Reveal on the north side of the Re	Active ection on 10/06/21. E&A inspecto on on 11/03/21. JC Excavation w itfall pipe prior to the inspection o inte LLC installed an inlet pipe inf will no longer be recommended as g the 6/26/23 inspection; E&A insp e remained of the riser structure of Active on 10/25/21. JC Excavation repa cess of installing the riser during f 1. The E&A inspector painted the pot in the berm near the riser prio Majestic Pointe LLC was in the pr ajestic Pointe LLC reinstalled the pection on 6/28/22. The recommen- advanced development. Hausman Active 27/21. JC Excavation and Majesti ajestic Pointe LLC installed silt fer ies was in the process of repairin out and repaired the silt fence pri run prior to the inspection on 3/2 iror to the inspection on 7/26/22. cortion of the silt fence prior to the Reynolds Street crossing during the	r will continue to moniting as in the process of n 12/02/21. The E&A o the basin prior to the s of 9/6/2022 due to the bector will continue to during the 8/8/23 No red the erosion along fulter in the inspection on cleanout mark during the r to the inspection on occess of reinstalling the riser prior to the endation of including the an began basin cleanout No c Pointe LLC partially nee along the south sid g the silt fence during to or to the 3/22/22 9/22. Majestic Pointe LLC inspection on 8/30/22 the inspection on

	fence along the south side of 10/25/21. Tab Construction inspection on 3/02/22. Sudb the SB A outfall and reinstal outfall was removed during Majestic Pointe LLC reinstal the inspection on 7/26/22. T silt fence was removed alon reinstalled prior to the 5/31/2 removal in this maintenance	of the N 170th Street cro graded the N 170th Street eeck cleaned out and rep led the silt fence where tree clearing observed d led the silt fence along a he area of ground distur g the north side of the F 23 inspection. Old portice a so f 6/7/23. Majestic F	et culvert and removed the silt paired the silt fence prior to the removed near the center of the luring the inspection on 7/19/22 and over the north side of Reyr rbance was stabilized by Dustir Reynolds Street crossing prior to ons of SF 2 west of the creek do Pointe LLC reinstalled the silt fe	2//21. JC Excavation and Majest Reynolds Street crossing prior to fence around the culvert in the p 3/22/22 inspection. Sudbeck repa- run prior to the inspection on 3/2 2. E&A inspector will monitor to re- toolds Street Culvert and the N 170 Wallis prior to the inspection on the inspection on 10/26/22. Silt on the belong to this project and wi- ence north of the Reynolds Street west of the creek prior to the 8/8	the inspection on rocess prior to the aired the silt fence north of (9/22. Silt fence around the commend reinstallation. Dth Street Culvert prior to 9/21/22. A portion of the fence was partially Il not be recommended for crossing and above the
SF 3	Silt Fence	M6 - R2	4/27/2021	Active	No
Current Condition:	repairing/reinstalling the silt installed silt fence along the reinstalled/extended the silt Construction graded the N 1 Sudbeck cleaned out and tr of SB B, reinstalled silt fenc 3/29/22. Graves Developme 7/26/22. Graves Developme repairing the silt fence south	fence during the inspec north side of the N 170 fence south from the SE 70th Street culvert and enched in the silt fence e along the north side of ant reinstalled the silt fer int installed silt fence ab of the crossing during the	tion on 4/21/21. Silt fence was th Street crossing prior to the ir 3 B outfall to the N 170th Street removed the silt fence around i prior to the 3/22/22 inspection. f the site, and installed two che nee along and over the north sic iove and below the outfall prior the inspection on 9/28/22. Walk	on on 2/23/21. JC Excavation wa formerly identified as SF 5. JC Ex ispection on 10/25/21. JC Excava crossing prior to the inspection of the culvert in the process prior to Sudbeck reinstalled the silt fence cks along the north side of the sit de of the N 170th Street Culvert p to the inspection on 8/30/22. Gra voord Excavating cleaned out the ior to the inspection on 10/05/22.	Accavation and Gene Grave ation and Gene Graves on 12/08/21. Tab the inspection on 3/02/22. where removed northwes e prior to the inspection or rior to the inspection on ves Development was
SF 4	Silt Fence	M6 - R2		Removed	
Current Condition:	Removed - JC Excavation re	emoved the northern ha		the inspection on 10/06/21. JC E	L Excavation removed the
	remainder of the silt fence fa	abric prior to the inspect	ion on 11/11/21.		
SF 5	Silt Fence	M6 - N3		Removed	
Current Condition:	Removed - Silt fence identif	1	1.	1	
SF 6	Silt Fence	H19		Removed	
Current Condition:			h both sides of the creek prior to		1
SF 7	Silt Fence	K6		Removed	
Current Condition:			both sides of the creek prior to		1
SF 8	Silt Fence	R2		Removed	
Current Condition: SF 9	Removed - JC Excavation re Silt Fence		ior to the inspection on 10/06/2 6/28/2022	1. Active	No
Current Condition:	Good Condition - Majestic P	n; maintenance is not ne	t fence check prior to the inspe	Ction on 6/28/22. Damage was of Pointe LLC repaired the silt fence	
		Along Streets	1/4/2023	Active	No
SF 10	Silt Fence	, and eace			
Current Condition:	Good Condition - Majestic F northern portion of the silt fe 8/21/23 inspection; E&A ins the southern run to the north	ointe LLC installed two ence prior to the 8/7/23 in pector will monitor for m twest prior to the 8/28/2 N 170th St & N 170th	nspection. Damage was observ aintenance. Majestic Pointe LL 3 inspection.	e inspection on 5/31/23. Majestic red to the northern portion of the C extended the northern run of th	silt fence prior to the ne silt fence to the east and
Current Condition: SF 11	Good Condition - Majestic F northern portion of the silt fe 8/21/23 inspection; E&A ins the southern run to the north Silt Fence	ointe LLC installed two ence prior to the 8/7/23 in pector will monitor for m west prior to the 8/28/2 N 170th St & N 170th Terrace	nspection. Damage was observation aintenance. Majestic Pointe LL 3 inspection. 7/24/2023	ed to the northern portion of the C extended the northern run of the Active	silt fence prior to the
Current Condition:	Good Condition - Majestic F northern portion of the silt fe 8/21/23 inspection; E&A ins the southern run to the north Silt Fence	ointe LLC installed two ence prior to the 8/7/23 in pector will monitor for m west prior to the 8/28/2 N 170th St & N 170th Terrace	nspection. Damage was observ aintenance. Majestic Pointe LL 3 inspection.	ed to the northern portion of the C extended the northern run of the Active	silt fence prior to the e silt fence to the east an
Current Condition: SF 11	Good Condition - Majestic F northern portion of the silt fe 8/21/23 inspection; E&A ins the southern run to the north Silt Fence	ointe LLC installed two ence prior to the 8/7/23 in pector will monitor for m west prior to the 8/28/2 N 170th St & N 170th Terrace	nspection. Damage was observation aintenance. Majestic Pointe LL 3 inspection. 7/24/2023	ed to the northern portion of the C extended the northern run of the Active	silt fence prior to the ne silt fence to the east and
Current Condition: SF 11 Current Condition:	Good Condition - Majestic F northern portion of the silt fe 8/21/23 inspection; E&A ins the southern run to the north Silt Fence Good Condition - Majestic F	ointe LLC installed two ence prior to the 8/7/23 in pector will monitor for m west prior to the 8/28/2 N 170th St & N 170th Terrace Pointe LLC installed the s N 170th Ave & N 170th Terrace	nspection. Damage was observation. Damage was observation. 3 inspection. 7/24/2023 silt fence prior to the 8/7/23 insp	Active	silt fence prior to the ne silt fence to the east an No
Current Condition: SF 11 Current Condition: SF 12 Current Condition:	Good Condition - Majestic F northern portion of the silt fe 8/21/23 inspection; E&A ins the southern run to the north Silt Fence Good Condition - Majestic F Silt Fence Good Condition - Majestic F	ointe LLC installed two ence prior to the 8/7/23 in pector will monitor for m west prior to the 8/28/2 N 170th St & N 170th Terrace ointe LLC installed the s N 170th Ave & N 170th Terrace ointe LLC installed the s	nspection. Damage was observation. Damage was observation. aintenance. Majestic Pointe LL 3 inspection. 7/24/2023 silt fence prior to the 8/7/23 inspection. 8/28/2023 silt fence prior to the 8/28/23 inspection.	red to the northern portion of the : C extended the northern run of the : Active Dection. Active spection.	silt fence prior to the ne silt fence to the east an No No
Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13	Good Condition - Majestic F northern portion of the silt fe 8/21/23 inspection; E&A ins the southern run to the north Silt Fence Good Condition - Majestic F Silt Fence Good Condition - Majestic F	ointe LLC installed two ence prior to the 8/7/23 in pector will monitor for m west prior to the 8/28/2 N 170th St & N 170th Terrace ointe LLC installed the s N 170th Ave & N 170th Terrace fointe LLC installed the s South of Young Street & N 170th St	nspection. Damage was observation. Damage was observation. aintenance. Majestic Pointe LL 3 inspection. 7/24/2023 silt fence prior to the 8/7/23 inspection. 8/28/2023 silt fence prior to the 8/28/23 inspection. 8/28/2023	Active	silt fence prior to the ne silt fence to the east an No
Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition:	Good Condition - Majestic F northern portion of the silt fe 8/21/23 inspection; E&A ins the southern run to the north Silt Fence Good Condition - Majestic F Silt Fence Good Condition - Majestic F	ointe LLC installed two ence prior to the 8/7/23 in pector will monitor for m west prior to the 8/28/2 N 170th St & N 170th Terrace ointe LLC installed the s N 170th Ave & N 170th Terrace fointe LLC installed the s South of Young Street & N 170th St	nspection. Damage was observation. Damage was observation. aintenance. Majestic Pointe LL 3 inspection. 7/24/2023 silt fence prior to the 8/7/23 inspection. 8/28/2023 silt fence prior to the 8/28/23 inspection.	Active	silt fence prior to the ne silt fence to the east an No No
Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13	Good Condition - Majestic F northern portion of the silt fe 8/21/23 inspection; E&A ins the southern run to the north Silt Fence Good Condition - Majestic F Silt Fence Good Condition - Majestic F	ointe LLC installed two ence prior to the 8/7/23 in pector will monitor for m west prior to the 8/28/2 N 170th St & N 170th Terrace ointe LLC installed the s N 170th Ave & N 170th Terrace fointe LLC installed the s South of Young Street & N 170th St	nspection. Damage was observation. Damage was observation. aintenance. Majestic Pointe LL 3 inspection. 7/24/2023 silt fence prior to the 8/7/23 inspection. 8/28/2023 silt fence prior to the 8/28/23 inspection. 8/28/2023	Active	silt fence prior to the ne silt fence to the east an No No
Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition:	Good Condition - Majestic F northern portion of the silt fe 8/21/23 inspection; E&A ins the southern run to the north Silt Fence Good Condition - Majestic F Silt Fence Good Condition - Majestic F Silt Fence Good Condition - Majestic F	Pointe LLC installed two ence prior to the 8/7/23 in pector will monitor for m west prior to the 8/28/2 N 170th St & N 170th Terrace Pointe LLC installed the second rointe LLC installed the second transformed to a second south of Young Street & N 170th St South of Young Street & N 170th St Pointe LLC installed the second south of Young Street & N 170th St Pointe LLC installed the second south of N 169th St Pointe LLC installed the second south of N 169th St	nspection. Damage was observation. aintenance. Majestic Pointe LL 3 inspection. 7/24/2023 silt fence prior to the 8/7/23 inspection. 8/28/2023 silt fence prior to the 8/28/23 inspection.	Active Ac	silt fence prior to the e silt fence to the east an No No
Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition:	Good Condition - Majestic F northern portion of the silt fe 8/21/23 inspection; E&A ins the southern run to the north Silt Fence Good Condition - Majestic F Silt Fence Good Condition - Majestic F Silt Fence Good Condition - Majestic F Silt Fence	Pointe LLC installed two ence prior to the 8/7/23 in pector will monitor for movest prior to the 8/28/2 N 170th St & N 170th Terrace Pointe LLC installed the second onte LLC installed the second onte LLC installed the second south of Young Street & N 170th St South of Young Street & N 170th St South of N 169th St Pointe LLC installed the second South of N 169th St South of Reynolds St	nspection. Damage was observation. Damage was observation. 7/24/2023 silt fence prior to the 8/7/23 inspection. 8/28/2023 silt fence prior to the 8/28/23 inspection.	Active Active Active Active Spection. Active Spection. Active Spection. Active Spection. Active Spection.	silt fence prior to the e silt fence to the east an No No No
Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 14 Current Condition:	Good Condition - Majestic F northern portion of the silt fe 8/21/23 inspection; E&A ins the southern run to the north Silt Fence Good Condition - Majestic F Silt Fence Good Condition - Majestic F Silt Fence Good Condition - Majestic F Silt Fence Good Condition - Majestic F	Pointe LLC installed two ence prior to the 8/7/23 in pector will monitor for movest prior to the 8/28/2 N 170th St & N 170th Terrace Pointe LLC installed the second seco	nspection. Damage was observation. Damage was observation.	Active Ac	silt fence prior to the ne silt fence to the east an No No
Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition:	Good Condition - Majestic F northern portion of the silt fe 8/21/23 inspection; E&A ins the southern run to the north Silt Fence Good Condition - Majestic F	Pointe LLC installed two ence prior to the 8/7/23 in pector will monitor for m west prior to the 8/28/2 N 170th St & N 170th Terrace Pointe LLC installed the second onte LLC installed the second onte LLC installed the second south of Young Street & N 170th St Pointe LLC installed the second onte LLC installed the second onte LLC installed the second south of N 169th St Pointe LLC installed the second South of Reynolds St and 169th St Pointe LLC installed the second south of Reynolds St South of Reynolds St South of Reynolds St South of Reynolds St	All All aintenance. Majestic Pointe LL 3 inspection. 7/24/2023 silt fence prior to the 8/7/23 inspection 8/28/2023 silt fence prior to the 8/28/23 inspection 8/28/2023	red to the northern portion of the s C extended the northern run of th Active Dection. Active Spection. Active Spection. Active Spection. Active Spection. Active Spection.	silt fence prior to the east an No No No No
Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 15 Current Condition: SF 16	Good Condition - Majestic F northern portion of the sill fe 8/21/23 inspection; E&A ins the southern run to the north Silt Fence Good Condition - Majestic F Silt Fence Silt Fence Good Condition - Majestic F Silt Fence Silt Fence Silt Fence	Pointe LLC installed two ence prior to the 8/7/23 in pector will monitor for m west prior to the 8/28/2 N 170th St & N 170th Terrace Pointe LLC installed the second onte LLC installed the second onte LLC installed the second south of Young Street & N 170th St Pointe LLC installed the second onte LLC installed the second onte LLC installed the second onte LLC installed the second South of N 169th St Pointe LLC installed the second onte LLC installed the second onte LLC installed the second onte LLC installed the second South of Reynolds St and 169th St South of Reynolds St and 170th St	All All aintenance. Majestic Pointe LL 3 inspection. 7/24/2023 silt fence prior to the 8/7/23 inspection 8/28/2023 silt fence prior to the 8/28/23 inspection 8/28/2023	Active Active Spection.	silt fence prior to the east an No No No
Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition:	Good Condition - Majestic F northern portion of the sill fe 8/21/23 inspection; E&A ins the southern run to the north Silt Fence Good Condition - Majestic F Silt Fence Silt Fence Good Condition - Majestic F Silt Fence Silt Fence Silt Fence	Pointe LLC installed two ence prior to the 8/7/23 in pector will monitor for m west prior to the 8/28/2 N 170th St & N 170th Terrace Pointe LLC installed the second onte LLC installed the second onte LLC installed the second south of Young Street & N 170th St Pointe LLC installed the second onte LLC installed the second onte LLC installed the second onte LLC installed the second South of N 169th St Pointe LLC installed the second onte LLC installed the second onte LLC installed the second onte LLC installed the second South of Reynolds St and 169th St South of Reynolds St and 170th St	All All aintenance. Majestic Pointe LL 3 inspection. 7/24/2023 silt fence prior to the 8/7/23 inspection 8/28/2023 silt fence prior to the 8/28/23 inspection 8/28/2023	Active Active Spection.	silt fence prior to the east an No No No No

Current Condition:	Good Condition - State Street was cleaned prior to the inspection on 6/01/21. Minor trackout was observed on N 170th Street during the inspection on 1/05/22. Majestic Pointe LLC cleaned Potter Street south of the site prior to the inspection on 6/28/22. Majestic Pointe LLC					
	cleaned 171th Street prior to	the inspection on 8/23	22. The street was cleaned prio	or to the inspection on 9/12	2/22. Majestic Pointe LLC partially	
	cleaned the streets prior to the	ne inspection on 2/01/2	3. Majestic Pointe LLC cleaned	the streets prior to the 8/7	/23 inspection.	
WO 01	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Tab Constructior	removed all concrete	waste from the site prior to the i	nspection on 3/02/22.	ŀ	
WO 02	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Tab Constructior	removed the concrete	washout prior to the inspection	on 8/16/22.	L.	
WO 03	Concrete Washout	Southeast of SB B		Removed		
Current Condition:	Removed- Tab Construction	removed the concrete	washout prior to the inspection	on 8/30/22.		
WO 04	Concrete Washout	West of SB B		Removed		
Current Condition:	Removed - Tab Constructior	removed the concrete	washout prior to the inspection	on 8/9/22.		
WS 01	Waste Storage Area	On Site		Removed		
Current Condition:	Removed - The waste storage	je container was remov	ed from the site prior to the ins	pection on 7/26/22.	•	
Certification Statement:	I certify, under penalty of law	, that this document an	d all attachments were prepare	d under my direction or sup	pervision in accordance with a	
	system designed to assure t	hat qualified personnel	properly gathered and evaluate	d the information submittee	d. Based on my inquiry of the	
					n, the information submitted is, to	
			and complete. I am aware that		ties for submitting false	
	information including the pos	sibility of fines and imp	risonment for knowing violation	S.		
	011-				Parto Sul	
Inspector Signature:	you a			Reviewed By:	ONTO Dre	