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

		E&A -	- P2020.091.000					
Inspector: Josh Ellington					Stage			
Project Name:	0	1						
For Week Ending:		68007						
Project Location:	16							
Grading:	99%							
Sanitary Sewer:	100%							
Storm Sewer:	95%							
Paving:	98%							
Seeding:	35%							
Utilities:	80%							
Overall Development:	58%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time			
					Week			
Sunday:	0.00"							
Monday	0.00"	10/9/2023	Sunny 60	12:45 PM				
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	1.04" (21:00 - 23:15)							
Friday	0.08"							
	0.00"							
Saturday	0.08"							

### 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). 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 for the N 170th Street box culvert (3/02/2022). 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 for the N 170th Street box culvert (3/02/2022). 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:

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?

Yes

Create Corrective Action?

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?

Vac

**Create Corrective Action?** 

N/A

5.) Is dust associated with the construction activity adequately controlled on the site?

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**Create Corrective Action?** 

N/A

# Comments:

Site was active for home construction during the current inspection.

Findings / Corrective Actions (Date):

# Findings / Corrective Actions (Date):

- 1.) **Some** maintenance is required in the BMP section.
- 2.) 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, 10/10/23
- 3.) 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, 10/10/23

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CE 1	Construction Entrance	V11		Removed				
Current Condition:	Removed - JC Excavation gr	Removed - JC Excavation graded out the site access at this location as of the inspection on 10/13/21.						
CE 2	Construction Entrance	S2	2/23/2021	Pending	No			
Current Condition:	entrance prior to the inspecti	on on 6/08/21. JC Exca		c Pointe LLC and Legacy Homes entrance prior to the inspection r date.				
CE 3	Construction Entrance	T27		Removed	No			
Current Condition:	Removed - TAB Construction	n removed the construc	tion entrance prior to the inspe	ction on 6/10/22.				
CE 4	Construction Entrance	14		Removed				
<b>Current Condition:</b>	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			
	inlet protection prior to the 8/	·						
CIP 2	Inlet Protection	South end of North 169 Street CIP 2 in CIP N 169th S	St as of 8/28/23	Removed				
Current Condition:	Removed - This BMP is now	169 Street CIP 2 in CIP N 169th S			l No.			
Current Condition: CIP Craig St	Removed - This BMP is now Inlet Protection	169 Street CIP 2 in CIP N 169th S Craig St	8/28/2023	Active	No			
Current Condition: CIP Craig St Current Condition:	Removed - This BMP is now Inlet Protection Good Condition - Majestic Po	169 Street CIP 2 in CIP N 169th 5 Craig St binte LLC installed curb	8/28/2023 inlet protections 1-8 prior to the	Active				
Current Condition: CIP Craig St	Removed - This BMP is now Inlet Protection Good Condition - Majestic Po	169 Street CIP 2 in CIP N 169th S Craig St binte LLC installed curb N 169th St nte LLC installed curb n this BMP. be cleaned out.	8/28/2023 inlet protections 1-8 prior to the 8/28/2023 inlet protections 1-6 prior to the	Active e inspection on 8/28/23.	Yes			
Current Condition: CIP Craig St Current Condition: CIP N 169th St	Removed - This BMP is now Inlet Protection Good Condition - Majestic Po Inlet Protection Fair Condition - Majestic Poi 8/22/22 but is now included i	169 Street CIP 2 in CIP N 169th S Craig St binte LLC installed curb N 169th St nte LLC installed curb n this BMP. be cleaned out.	8/28/2023 inlet protections 1-8 prior to the 8/28/2023 inlet protections 1-6 prior to the	Active e inspection on 8/28/23. Active	Yes			
Current Condition: CIP Craig St Current Condition: CIP N 169th St Current Condition:	Removed - This BMP is now Inlet Protection Good Condition - Majestic Po Inlet Protection Fair Condition - Majestic Poi 8/22/22 but is now included i Inlet filters 1 and 2 need to Majestic Pointe LLC was in	169 Street CIP 2 in CIP N 169th S Craig St Dinte LLC installed curb N 169th St Inte LLC installed curb In this BMP.  be cleaned out. Informed to complete book in the N 170th Ave	8/28/2023 inlet protections 1-8 prior to the 8/28/2023 inlet protections 1-6 prior to the	Active e inspection on 8/28/23. Active inspection on 8/28/23. CIP 2 was	Yes s installed previously or			

Current Condition:	Good Condition - Majestic Po	ointe LLC installed curb	inlet protections 1-12 prior to t	he inspection on 8/28/23.	
CIP N 170th Terrace	Inlet Protection	N 170th Terrace	8/28/2023	Active	No
Current Condition:	Good Condition - Majestic Po	ointe LLC installed curb	inlet protections 1-6 prior to th	e inspection on 8/28/23.	
CIP Reynolds St	Inlet Protection	Reynolds St	8/28/2023	Active	No
Current Condition:		•	inlet protections 1-8 prior to th		
CIP Sheffield St	Inlet Protection	Sheffield St	8/28/2023	Active	No
Current Condition:			inlet protections 1-4 prior to th		140
	•	Young Street	8/28/2023	Active	No.
CIP Young St  Current Condition:	Inlet Protection	•	inlet protections 1 & 2 prior to		No
			· · · · · · · · · · · · · · · · · · ·	·	V
CW Current Condition:	Concrete Washout	On Site	8/28/2023  crete washout prior to the inspe	Active	Yes
	Concrete waste should be	removed around the position of complete by 10/16/2	oortable concrete washout.		No.
D 1	Diversion IC Evenue	O3 - U2	11/16/2021	Active	No
Current Condition:	misidentified. As of 11/23/21 12/02/21. Walvoord Excavat	, diversion is located at ing redefined the divers		<u> </u>	
D 2	Diversion	J18 - S27	ion dunion conitonui installation i	Removed	Due to newine
Current Condition:	reinstallation will not be reco	•		prior to the inspection on 12/02/21	ו. טue to paving,
D 3	Diversion	J15 - N6		Removed	
Current Condition:			Leto disking on site prior to the	e inspection 12/02/21. Due to pav	Ling. reinstallation will not
	be recommended as of 7/5/2	2.			
EM 1	Erosion Control Matting	E11 - S25	9/1/2021	Pending	No
Current Condition:			is completed in the area and w		
EM 2	Erosion Control Matting	E6 - F12	12/8/2021	Active	No
Current Condition:			erosion control matting prior to		l Ni-
EM 3	Erosion Control Matting	M6 - Z6	9/1/2021	Pending	No
Current Condition: EM 4	Erosion Control Matting	Z5 - Z24	is completed in the area and w	Active	No
Current Condition:	U	-	rosion control matting prior to t		INO
EM 5	Erosion Control Matting	V1 - V7	12/8/2021	Active	No
Current Condition:	Good Condition- Majestic Po	inte LLC installed the e	rosion control matting prior to t	he inspection on 12/08/21.	!
ET 1	Erosion Control Terrace	V8 - O21	9/21/2021	Active	No
Current Condition:	Good Condition - JC Excava	tion installed the erosio	n control terrace prior to the ins	spection on 9/21/21.	•
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No
Current Condition:	Good Condition - JC Excava	tion installed the majori	ty of the erosion control terrace	e prior to the inspection on 9/21/2	1.
FT 1	Fuel Tank	On-site		Removed	
Current Condition:	Removed - JC Excavation ar	nd Majestic Pointe LLC	removed the fuel tanker and cl	eaned up the spills prior to the ins	spection on 12/16/21.
FT 2	Fuel Tank	On-site		Removed	
Current Condition:	, · ·		to the inspection on 11/23/21.		
FT 3	Fuel Tank	On-site		Removed	
Current Condition:	Removed - Tab Construction	removed a double-wal	led fuel tank on site prior to the	inspection on 7/19/22.	
FT 4	Fuel Tank	On-site		Removed	
Current Condition:			prior to the inspection on 12/29		
Lot 163 Current Condition:	Individual Lot	Lot 163	10/2/2023	Active  Dirt piles were observed in the	Yes
Current Condition.	inspection.	began excavating the it	or prior to the 10/2/23 inspection	i. Dirt piles were observed in the	NOW during the 10/2/23
	Silt fence should be repaire	ed/reinstalled along th	e northwest corner of the sit	e.	
	D R Horton was informed t	o complete by 10/16/2	3.		
Lot 164	Individual Lot	Lot 164	10/2/2023	Active	No
Current Condition:				tion. Dirt piles were observed in the red a portable toilet prior to the	
Lot 165	Individual Lot	Lot 165	10/2/2023	Active	No
Current Condition:		began excavating the		on. Dirt piles were observed in the	
Lot 166	Individual Lot	Lot 166	9/6/2023	Active	No
	•				

Current Condition:			lot prior to the 9/6/23 inspection ROW prior to the 9/25/23 inspe	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:				n. Dirt piles were observed in the Horton removed the dirt piles in t			
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	l No		
Current Condition:	Good Condition - D R Horton	began excavating the	lot, secured a portable toilet, ar	nd installed straw wattles prior to d the dirt piles in the ROW prior t	the 8/28/23 inspection. Dirt		
Lot 170	Individual Lot	Lot 170	8/28/2023	Active	No		
Current Condition:				orior to the 8/28/23 inspection. Dir OW and installed straw wattles al			
Lot 180	Individual Lot	Lot 180	8/28/2023	Active	No		
Lot 194  Current Condition:	inspection. D R Horton remo	ved the dirt piles in the	ROW and installed straw wattle	on. Dirt piles were observed in the es along the front of the lot prior to Active on. Dirt piles were observed in the	o the 10/2/23 inspection.		
	inspection, the inspector will along the east side of the lot	monitor for removal. D prior to the 9/25/23 ins	R Horton removed the dirt piles pection.	s in the ROW, paved the driveway	y, and installed wattles		
MS 01	Material Storage	On Site	3/2/2022	Active	No		
Current Condition:	Good Condition - Material sto		outh portion of the site as of the	inspection on 3/02/22.			
PB 01	Portable Bathroom	On Site		Removed			
Current Condition:	Removed - JC Excavation re	moved the portable toil	et prior to the inspection on 11/	23/21.			
PB 02	Portable Bathroom	On Site		Removed			
Current Condition:	Removed - Tab Construction	removed the portable	toilet prior to the inspection on	1/12/22.			
PB X	Portable Bathroom	On Site	12/29/2021	Pending	No		
Current Condition:	prior to the inspection on 3/1 up and resecured the portabl secured a portable toilet on s	6/22. Tab Construction e toilet prior to the inspection to the inspection on 4/26,	removed a portable toilet from lection on 4/22/22. Valley Corp on on 11/21/22. MUD removed /23. An unknown contractor ren	on 12/29/21. Valley Corp secured the site prior to the inspection on removed a toilet prior to the inspet the portable toilet and an unknown oved the portable toilet on site prior to the site prior to t	3/29/22. Valley Corp stood ection on 8/16/22. MUD n contractor secured a		
SB A	Sediment Basin	E9	7/14/2021	Active	No		
Current Condition:	Good Condition - 9% full - JC Excavation began shaping the basin prior to the inspection on 10/06/21. E&A inspector will continue to monitor 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 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 the inspection on 12/08/21. Majestic Pointe LLC installed an inlet pipe into the basin prior to the inspection on 12/08/21. The recommendation of including the emergency spillway will no longer be recommended as of 9/6/2022 due to the site's advanced development. Minor erosion was observed around the barrel during the 6/26/23 inspection; E&A 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	О3	9/28/2021	Active	No		
Current Condition:	Sediment Basin  O3  9/28/2021  Active  No  Good Condition - 49% full - JC Excavation shaped the basin prior to the inspection on 10/25/21. 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 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 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 fully built up the berm prior to the inspection on 12/21/21. Majestic Pointe LLC was in the process of reinstalling the riser during the inspection on 6/21/22. E&A inspector will monitor for completion. Majestic Pointe LLC reinstalled the riser prior to the inspection on 6/28/22. The E&A inspector painted the cleanout mark during the inspection on 6/28/22. The recommendation of including the emergency spillway will no longer be recommended as of 9/6/2022 due to the site's advanced development. Hausman began basin cleanout prior to the inspection on 9/12/22.						
SF 1	Silt Fence	W27 - I20	4/27/2021	Active	Yes		

Current Condition:	Fair 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 side of the Reynolds Street crossing prior to the inspection on 10/25/21. Sudbeck Companies was in the process of repairing the silt fence during the												
	,	• •	· · · · · · · · · · · · · · · · · · ·	out and repaired the silt fence pr	0								
			The state of the s	run prior to the inspection on 3/2									
	· ·			prior to the inspection on 7/26/22.	,								
	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. The silt fence was cleaned out south of the Reynolds Street crossing prior to the inspection on 5/17/23.  Silt fence should be cleaned out where full south of the Reynolds Street crossing.  Majestic Pointe LLC was informed to complete by 10/16/23.												
									Majestic Pointe LLC was in	nformed to complete b	y 10/16/23.		
SF 2									Silt Fence	l17 - K7	4/27/2021	Active	No
Current Condition:	Good Condition - JC Excava	tion installed the silt fer	nce prior to the inspection on 4/2	27/21. JC Excavation and Majest	tic Pointe LLC installed								
				Reynolds Street crossing prior to									
	_		_	fence around the culvert in the p	•								
	inspection on 3/02/22. Sudb	eck cleaned out and rep	paired the silt fence prior to the	3/22/22 inspection. Sudbeck repa	aired the silt fence north								
	the SB A outfall and reinstall	ed the silt fence where	removed near the center of the	run prior to the inspection on 3/2	29/22. Silt fence around								
	outfall was removed during t	ree clearing observed o	luring the inspection on 7/19/22	!. E&A inspector will monitor to re	commend reinstallation								
	Majestic Pointe LLC reinstall	led the silt fence along	and over the north side of Reyn	olds Street Culvert and the N 170	0th Street Culvert prior t								
		-	-	Wallis prior to the inspection on	•								
				the inspection on 10/26/22. Silt	•								
				not belong to this project and wi									
		•		nce north of the Reynolds Street	-								
	north flared end of Reynolds	Street crossing, and re	moved the old portions of SF 2	west of the creek prior to the 8/8	723 inspection.								
05.0	074.5		1/07/0004	I									
SF 3	Silt Fence	M6 - R2	4/27/2021	Active	No								
Current Condition:	1 ,			on on 2/23/21. JC Excavation was	•								
	1	•		-									
	repairing/reinstalling the silt fence during the inspection on 4/21/21. Silt fence was formerly identified as SF 5. JC Excavation and Gene Grave installed silt fence along the north side of the N 170th Street crossing prior to the inspection on 10/25/21. JC Excavation and Gene Graves												
	reinstalled/extended the silt fence south from the SB B outfall to the N 170th Street crossing prior to the inspection on 12/08/21. Tab												
	reinstalled/extended the silt	fence south from the SI	B outfall to the N 170th Street	crossing prior to the inspection of	on 12/08/21. Tab								
	reinstalled/extended the silt to Construction graded the N 1	fence south from the SI 70th Street culvert and	B B outfall to the N 170th Street removed the silt fence around t	crossing prior to the inspection of the culvert in the process prior to	on 12/08/21. Tab the inspection on 3/02/2								
	reinstalled/extended the silt to Construction graded the N 1 Sudbeck cleaned out and tree	fence south from the SI 70th Street culvert and enched in the silt fence	B B outfall to the N 170th Street removed the silt fence around t prior to the 3/22/22 inspection.	crossing prior to the inspection of the culvert in the process prior to Sudbeck reinstalled the silt fence	on 12/08/21. Tab the inspection on 3/02/2 where removed northw								
	reinstalled/extended the silt in Construction graded the N 1 Sudbeck cleaned out and tree of SB B, reinstalled silt fence	fence south from the SI 70th Street culvert and enched in the silt fence e along the north side o	B B outfall to the N 170th Street removed the silt fence around t prior to the 3/22/22 inspection. If the site, and installed two checks	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	on 12/08/21. Tab the inspection on 3/02/2 where removed northw te prior to the inspection								
	reinstalled/extended the silt in Construction graded the N 1 Sudbeck cleaned out and tree of SB B, reinstalled silt fence 3/29/22. Graves Developme	fence south from the SI 70th Street culvert and enched in the silt fence e along the north side o nt reinstalled the silt fer	B B outfall to the N 170th Street removed the silt fence around to prior to the 3/22/22 inspection. If the site, and installed two checked along and over the north side.	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 le of the N 170th Street Culvert p	on 12/08/21. Tab the inspection on 3/02/2 where removed northw the prior to the inspection wrior to the inspection on								
	reinstalled/extended the silt in Construction graded the N 1 Sudbeck cleaned out and tree of SB B, reinstalled silt fence 3/29/22. Graves Developmen 7/26/22. Graves Developmen 7/26/22.	fence south from the SI 70th Street culvert and enched in the silt fence e along the north side o nt reinstalled the silt fer nt installed silt fence ab	B B outfall to the N 170th Street removed the silt fence around to prior to the 3/22/22 inspection. If the site, and installed two checking and over the north sideove and below the outfall prior to the side over and below the outfall prior to the side over and below the outfall prior to the side over and below the outfall prior to the side over and below the outfall prior to the side over and below the outfall prior to the side over and below the outfall prior to the side over and the side over the si	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	on 12/08/21. Tab the inspection on 3/02/2 where removed northw the prior to the inspection where to the inspection on the inspection on the inspection on the inspection of th								
	reinstalled/extended the silt in Construction graded the N 1 Sudbeck cleaned out and tree of SB B, reinstalled silt fence 3/29/22. Graves Developme 7/26/22. Graves Developme repairing the silt fence south	fence south from the SI 70th Street culvert and enched in the silt fence e along the north side o nt reinstalled the silt fer nt installed silt fence ab of the crossing during	B B outfall to the N 170th Street removed the silt fence around to prior to the 3/22/22 inspection. If the site, and installed two checking and over the north side over and below the outfall prior to the inspection on 9/28/22. Walver	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 yoord Excavating cleaned out the	on 12/08/21. Tab the inspection on 3/02/2 where removed northw the prior to the inspection where to the inspection on the inspection on the inspection on the inspection of th								
	reinstalled/extended the silt in Construction graded the N 1 Sudbeck cleaned out and tree of SB B, reinstalled silt fence 3/29/22. Graves Developme 7/26/22. Graves Developme repairing the silt fence south	fence south from the SI 70th Street culvert and enched in the silt fence e along the north side o nt reinstalled the silt fer nt installed silt fence ab of the crossing during	B B outfall to the N 170th Street removed the silt fence around to prior to the 3/22/22 inspection. If the site, and installed two checking and over the north side over and below the outfall prior to the inspection on 9/28/22. Walver	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	on 12/08/21. Tab the inspection on 3/02/2 where removed northw the prior to the inspection where to the inspection on the inspection on the inspection on the inspection of th								
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SF 12 Silf Fence 170th Terrace 8/28/2023 Active No Current Condition: Good Condition - Majestic Pointe LLC installed the silf fence prior to the 8/28/23 inspection.  SF 13 Silf Fence South of Young Street 8/28/23 inspection.  SF 14 Silf Fence South of Young Street 8/28/20 inspection.  SF 14 Silf Fence South of N 166th St 8/28/2023 Active No Current Condition: Good Condition - Majestic Pointe LLC installed the silf fence prior to the 8/28/23 inspection.  SF 15 Silf Fence South of N 166th St 8/28/2023 Active No Current Condition: Good Condition - Majestic Pointe LLC installed the silf fence prior to the 8/28/23 inspection.  SF 15 Silf Fence South of Reynolds St and 169th St 8/28/2023 Active No Current Condition: Good Condition - Majestic Pointe LLC installed the silf fence prior to the 8/28/23 inspection.  SF 16 Silf Fence South of Reynolds St and 169th St 8/28/2023 Active No Current Condition: Good Condition - Majestic Pointe LLC installed the silf fence prior to the 8/28/23 inspection.  SF 16 Silf Fence South of Reynolds St and 170th St 8/28/2023 Active No Current Condition: Good Condition - Majestic Pointe LLC installed the silf fence prior to the 8/28/23 inspection.  STR Street Cleaning Internal and Adjacent Streets South of the sile prior to the inspection on 10/32/2. Majestic Pointe LLC cleaned Potter Street south of the sile prior to the inspection on 10/32/2. Majestic Pointe LLC cleaned Potter Street south of the sile prior to the inspection on 6/28/22. Majestic Pointe LC cleaned Potter Street south of the sile prior to the inspection on 6/28/22. Majestic Pointe LC cleaned Potter Street south of the sile prior to the inspection on 6/28/22. Majestic Pointe LC cleaned Potter Street south of the sile prior to the inspection on 6/28/22. Majestic Pointe LC cleaned Potter Street south of the sile prior to the inspection on 6/28/22. Majestic Pointe LC cleaned Potter Street south of the sile prior to the inspection on 6/28/22. Majestic Pointe LC cleaned Potter Street south of the sile prior to the inspection on 6		_	I		1	1
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Current Condition:  Seed Condition - Majestic Pointe LLC installed the silt fence prior to the 8/28/23 inspection.  Silt Fence South of Reynolds St and 169th St 8/28/2023 Active No Current Condition:  Good Condition - Majestic Pointe LLC installed the silt fence prior to the 8/28/23 inspection.  Silt Fence South of Reynolds St and 170th St 8/28/2023 Active No Current Condition:  Good Condition - Majestic Pointe LLC installed the silt fence prior to the 8/28/23 inspection.  STR Street Cleaning Internal and Adjacent Streets Street Cleaning Good Condition - State Street was cleaned prior to the inspection on 6/28/22. Majestic Pointe LLC cleaned Potter Street south of the site prior to the inspection on 6/28/22. Majestic Pointe LLC cleaned Potter Street was cleaned prior to the inspection on 6/28/22. Majestic Pointe LLC cleaned Potter Street was cleaned prior to the inspection on 6/28/22. Majestic Pointe LLC cleaned Potter Street was cleaned prior to the inspection on 6/28/22. Majestic Pointe LLC cleaned the streets prior to the inspection on 8/28/22. Majestic Pointe LLC cleaned the streets prior to the inspection on 8/28/22. Majestic Pointe LLC cleaned the streets prior to the inspection on 8/28/22. Majestic Pointe LLC cleaned the streets prior to the inspection on 8/28/22. Majestic Pointe LLC cleaned the streets prior to the inspection on 8/28/22. Majestic Pointe LLC cleaned the streets prior to the inspection on 8/28/22. Majestic Pointe LLC cleaned the streets prior to the inspection on 8/28/22. Majestic Pointe LLC cleaned the streets prior to the inspection on 8/28/22. Majestic Pointe LLC cleaned the streets prior to the inspection on 8/28/22. Majestic Pointe LLC cleaned the streets prior to the inspection on 8/16/22.  Current Condition: Removed - Tab Construction removed the concrete washout prior to the inspection on 8/16/22.  Current Condition: Removed - Tab Construction removed the concrete washout prior to the inspection on 8/30/22.  Current Condition: Removed - Tab Construction removed the concrete washou	Current Condition:	Good Condition - Majestic P	ointe LLC installed the	silt fence prior to the 8/28/23 in:	spection.	'
SF 15 Silt Fence   South of Reynolds St and 169th St   8/28/2023   Active   No   Current Condition:   Good Condition - Majestic Pointe LLC installed the silt fence prior to the 8/28/23 inspection.    SF 16	SF 14	Silt Fence	South of N 169th St	8/28/2023	Active	No
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Current Condition:  SF 16 Silt Fence South of Reynolds St and 170th St and 170th St and 170th St Silt Fence South of Reynolds St and 170th St and 170th St and 170th St Silt Fence South of Reynolds St and 170th St and 170th St and 170th St and 170th St Street Cleaning Street St Street Cleaning Street St Street Cleaning Street St Street Cleaning Street St S			South of Reynolds St			
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SF 16 Silt Fence and 170th St 8,788/2023 Active No Current Condition: Good Condition - Majestic Pointe LLC installed the silt fence prior to the 8/28/23 inspection.  STR Street Cleaning Internal and Adjacent Streets 4/2/2021 Active No Current Condition: Good Condition - State Street was cleaned prior to the inspection on 6/01/21. Minor tractout was observed on N 170th Street during 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 Luc cleaned 171th Street prior to the inspection on 8/23/22. The street was cleaned prior to the inspection on 8/23/22. Majestic Pointe Luc cleaned the streets prior to the inspection on 2/01/23. Majestic Pointe LLC cleaned the streets prior to the 8/71/23 inspection.  WO 01 Concrete Washout On Site Removed Removed Removed - Tab Construction removed all concrete waste from the site prior to the inspection on 3/02/22.  WO 02 Concrete Washout On Site Removed - Tab Construction removed the concrete washout prior to the inspection on 8/16/22.  WO 03 Concrete Washout Southeast of SB B Removed Concrete Washout Removed - Tab Construction removed the concrete washout prior to the inspection on 8/30/22.  WO 04 Concrete Washout West of SB B Removed Removed - Tab Construction removed the concrete washout prior to the inspection on 8/9/22.  WS 01 Waste Storage Area On Site 10/9/2023 Active Yes Current Condition: Pair	Current Condition:	Good Condition - Majestic P	ointe LLC installed the	silt fence prior to the 8/28/23 in	spection.	
Current Condition:    Street Cleaning			South of Reynolds St			
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STR Street Cleaning Streets 4/2/2021 Active 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 inspection on 1/05/22. Majestic Pointe LLC cleaned Potter Street south of the site prior to the inspection on 6/03/22. Majestic Pointe LLC cleaned Potter Street was cleaned prior to the inspection on 9/12/22. Majestic Pointe LL cleaned the streets prior to the inspection on 8/23/22. The street was cleaned prior to the inspection on 9/12/22. Majestic Pointe LL cleaned the streets prior to the 8/7/23 inspection.  WO 01 Concrete Washout On Site Removed Removed Removed - Tab Construction removed all concrete waste from the site prior to the inspection on 3/02/22.  WO 02 Concrete Washout On Site Removed - Tab Construction removed the concrete washout prior to the inspection on 8/16/22.  WO 03 Concrete Washout Southeast of SB B Removed - Tab Construction removed the concrete washout prior to the inspection on 8/16/22.  WO 04 Concrete Washout West of SB B Removed - Tab Construction removed the concrete washout prior to the inspection on 8/30/22.  WS 01 Removed - Tab Construction removed the concrete washout prior to the inspection on 8/30/22.  WS 01 Waste Storage Area On Site 10/9/203 Removed - Tab Construction removed the concrete washout prior to the inspection on 8/30/22.  WS 01 Waste Storage Area On Site 10/9/203 Active Yes  Current Condition: Fair Condition - The waste storage container was removed from the site prior to the inspection on 7/26/22. D R Horton installed w storage containers prior to the 10/9/23 inspection.  Trash should be cleaned up from the lots.  D R Horton was informed to complete by 10/16/23.	Current Condition:	Good Condition - Majestic P	ointe LLC installed the	silt fence prior to the 8/28/23 in	spection.	
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 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 17th Street prior to the inspection on 8/28/22. The street was cleaned prior to the inspection on 6/28/22. Majestic Pointe LLC cleaned the streets prior to the inspection on 8/28/22. The street was cleaned prior to the inspection on 8/12/22. Majestic Pointe LLC cleaned the streets prior to the 8/7/23 inspection.  WO 01  Concrete Washout  On Site  Removed - Tab Construction removed all concrete waste from the site prior to the inspection on 3/02/22.  Concrete Washout  On Site  Removed - Tab Construction removed the concrete washout prior to the inspection on 8/16/22.  Concrete Washout  Southeast of SB B  Removed  Current Condition:  WO 04  Concrete Washout  West of SB B  Removed - Tab Construction removed the concrete washout prior to the inspection on 8/30/22.  WS 01  Waste Storage Area  On Site  Removed - Tab Construction removed the concrete washout prior to the inspection on 8/9/22.  Waste Storage Area  On Site  10/9/2023  Active  Yes  Current Condition:  Fair Condition - The waste storage container was removed from the site prior to the inspection on 7/26/22. D R Horton installed w storage containers prior to the 10/9/23 inspection.  Trash should be cleaned up from the lots.  DR Horton was informed to complete by 10/16/23.  Certification Statement:  Certification Statement:  I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance system designed to assure that qualified personnel property gathered and evaluated the information submitted. Based on my inquiry person or persons who manage the system or those persons directly responsible for gathering the information, the information submitting false information including the possibility of f			Internal and Adjacent			
inspection on 1/05/22. Majestic Pointe LLC cleaned Potter Street south of the site prior to the inspection on 9/12/22. Majestic Pointe Llc cleaned 171th Street prior to the inspection on 8/23/22. The street was cleaned prior to the inspection on 9/12/22. Majestic Pointe LLC cleaned the streets prior to the inspection on 2/01/23. Majestic Pointe LLC cleaned the streets prior to the 8/7/23 inspection.  WO 01	STR					
Current Condition:  Removed - Tab Construction removed all concrete waste from the site prior to the inspection on 3/02/22.  WO 02 Concrete Washout On Site Removed  Current Condition:  Removed - Tab Construction removed the concrete washout prior to the inspection on 8/16/22.  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 Construction removed the concrete washout prior to the inspection on 8/9/22.  WS 01 Removed - Tab Construction removed the concrete washout prior to the inspection on 8/9/22.  WS 01 Waste Storage Area On Site 10/9/203 Active Yes  Fair Condition: The waste storage container was removed from the site prior to the inspection on 7/26/22. D R Horton installed w storage containers prior to the 10/9/23 inspection.  Trash should be cleaned up from the lots.  D R Horton was informed to complete by 10/16/23.  Certification Statement:  I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry person or persons who manage the system or those persons directly responsible for gathering the information, the information submit the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.		cleaned 171th Street prior to	the inspection on 8/23/	22. The street was cleaned pri	or to the inspection on 9/12/22. M	lajestic Pointe LLC partially
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Inspector Signature: // Reviewed By:	Inspector Signature:	Jel 6			Reviewed By:	t Si