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

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		E&A -	P2020.091.000		
Inspector: Josh Ellington					Stage
		Maje	estic Pointe East		1
Project Name:	0	1			
For Week Ending:		68007			
Project Location:	168				
Grading:	99%				
Sanitary Sewer:	100%				
Storm Sewer:	95%			<del>-  </del>	
Paving:	98%				
Seeding:	35%				
Utilities:	80%				
Overall Development:	58%				
•	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time  Week
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
RAIN FALL AMOUNTS Sunday:		Date inspected	Weather Conditions  Sunny 75	Time 12:45 PM	
RAIN FALL AMOUNTS Sunday: Monday	0.00"				
RAIN FALL AMOUNTS Sunday: Monday Tuesday	0.00" 0.00"				
RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday	0.00" 0.00" 0.03"				
RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Thursday	0.00" 0.00" 0.03" 0.04"				
•	0.00" 0.00" 0.03" 0.04" 0.01"				
RAIN FALL AMOUNTS Sunday: Monday Tuesday Wednesday Thursday Friday	0.00" 0.00" 0.03" 0.04" 0.01"				

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 (4/2/21). Ground disturbance associated with tree clearing along State Street (4/13/21). Mass grading began in DEV A, DEV NT3, and the south portion of DEV NT2 (7/07/21). 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 (12/02/21). Surcharge removal in the north portion of the site. Storm sewer installation (12/08/21). Disking along the southwest portion of the site. Grading for N 170th Street crossing (12/16/21). Grading at Reynolds Street crossing (12/29/21). Construction of box culvert at N 170th Street crossing (12/29/21). Excavation for Reynolds Street culvert. Backfilling for N 170th Street box culvert (2/16/22). Grading for the N 170th Street box culvert (3/02/22). Grading near Reynolds Street and 168th Street (7/19/22). A grade stabilization structure was installed in the creek west of SB A (8/2/22). Excavation for homes (8/28/23)

# 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 (4/2/21). Ground disturbance associated with tree clearing along State Street (4/13/21). Mass grading began in DEV A, DEV NT3, and the south portion of DEV NT2 (7/07/21). 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 (12/02/21). Surcharge removal in the north portion of the site. Storm sewer installation (12/08/21). Disking along the southwest portion of the site. Grading for N 170th Street crossing (12/16/21). Grading at Reynolds Street crossing (12/29/21). Construction of box culvert at N 170th Street crossing (12/29/21). Excavation for Reynolds Street culvert. Backfilling for N 170th Street box culvert (2/16/22). Grading for the N 170th Street box culvert (3/02/22). Grading near Reynolds Street and 168th Street (7/19/22). A grade stabilization structure was installed in the creek west of SB A (8/2/22). Excavation for homes (8/28/23).

# 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?

Create Corrective Action?

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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?

Nο

**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?

No

**Create Corrective Action?** 

No - See BMP section

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

Vaa

**Create Corrective Action?** 

N/A

Comments:

#### Comments:

Site was active for home construction during the current inspection.

Dirt pile was observed near the corner of Potter Street and 168th during the 10/23/23 inspection, no action necessary.

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, 10/19/23
- 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, 10/19/23

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	V11		Removed		
Current Condition:	Removed - JC Excavation gr	aded out the site acces	ss at this location as of the inspe	ection on 10/13/21.		
CE 2	Construction Entrance	S2	2/23/2021	Pending	No	
Current Condition:	Pending - Legacy Homes installed a construction entrance prior to 2/23/21. Majestic Pointe LLC and Legacy Homes blocked the corentrance prior to the inspection on 6/08/21. JC Excavation blocked the construction entrance prior to the inspection on 10/13/21. E& inspector will monitor and make recommendations if the entrances is used at a later date.					
CE 3	Construction Entrance	T27		Removed	No	
Current Condition:	Removed - TAB Construction	n removed the construc	tion entrance prior to the inspec	otion 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	
	inlet protection prior to the 8/	7/23 inspection.	b inlet protection prior to the ins	spection on 7/20/22. Majestic Pr	onne LLC cleaned out the	
CID 2	Inlat Dustastian	South end of North		Damassad		
CIP 2	Inlet Protection	169 Street	0,400,000	Removed		
Current Condition:	Removed - This BMP is now	169 Street CIP 2 in CIP N 169th S				
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:	Removed - This BMP is now Inlet Protection	169 Street CIP 2 in CIP N 169th S Craig St		Active	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 Yes	
Current Condition:  CIP Craig St  Current Condition:	Removed - This BMP is now Inlet Protection Good Condition - Majestic Polinet Protection Fair Condition - Majestic Polinet Political Polinet Political Polinet Political Polinet Political Polinet Political Po	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. In the cleaned out.	8/28/2023 inlet protections 1-8 prior to the	Active e inspection on 8/28/23. Active inspection on 8/28/23. CIP 2 was	Yes as installed previously on	

Current Condition:	Good Condition - Majestic F prior to the 10/23/23 inspe		o inlet protection prior to the ins	pection on 6/26/23. DR Horton Ci	eaned out the inlet fil	
CIP N 170th St	Inlet Protection	N 170th St	8/28/2023	Active	Yes	
Current Condition:	Fair Condition - Majestic Po	inte LLC installed curb i	nlet protections 1-12 prior to the	e inspection on 8/28/23.		
	1.) Inlet filters 3, 4, and 6 need to be cleaned out/repaired.					
	2.) Erosion north of CIP 6 should be backfilled and stabilized.  3.) Inlet filter 5 should be repaired.					
	3.) lillet lilter 3 silould be i	epaireu.				
	1.) Majestic Pointe LLC was	informed to complete b	y 10/23/23. <b>Not done as of las</b>	t inspection.		
	, ,	the state of the s	y 10/23/23. Not done as of las	t inspection.		
	3.) DR Horton was informe	d to complete by 10/30	0/23.			
CIP N 170th Terrace	Inlet Protection	N 170th Terrace	8/28/2023	Active	No	
Current Condition:			inlet protections 1-6 prior to the			
CIP Reynolds St	Inlet Protection	Reynolds St	8/28/2023	Active	No	
Current Condition:			inlet protections 1-8 prior to the		INO	
			•		NI.	
CIP Sheffield St	Inlet Protection	Sheffield St	8/28/2023	Active	No	
Current Condition:			inlet protections 1-4 prior to the			
CIP Young St	Inlet Protection	Young Street	8/28/2023	Active	No	
Current Condition:	Good Condition - Majestic P		inlet protections 1 & 2 prior to	the inspection on 8/28/23.		
CW	Concrete Washout	On Site	8/28/2023	Active	No	
Current Condition:				ection on 8/28/23. DR Horton rem	oved the concrete was	
	around the portable concrete	e washout prior to the 10	0/16/23 inspection.			
D 1	Diversion	O3 - U2	11/16/2021	Active	No	
Current Condition:				or to the inspection on 11/16/21. I		
			•	artially removed by disking prior to	the inspection on	
	12/02/21. Walvoord Excava	ting redefined the divers	ion into the basin prior to the in	spection on 10/18/22.		
D 2	Diversion	J18 - S27		Removed		
<b>Current Condition:</b>			ion during sanitary installation p	prior to the inspection on 12/02/21	. Due to paving,	
	reinstallation will not be reco					
D 3	Diversion	J15 - N6		Removed		
Current Condition:	Removed - The diversion was be recommended as of 7/5/2		ue to disking on site prior to the	inspection 12/02/21. Due to pavi	ng, reinstallation will n	
EM 1	Erosion Control Matting	E11 - S25	9/1/2021	Pending	No	
Current Condition:			is completed in the area and w		INO	
EM 2	Erosion Control Matting	E6 - F12	12/8/2021	Active	No	
Current Condition:			erosion control matting prior to	l	110	
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:		inte LLC installed the e	rosion control matting prior to t	he inspection on 12/08/21.		
EM 5			12/8/2021		No	
Current Condition:	Good Condition- Majestic Po	ointe LLC installed the e	rosion control matting prior to the	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	pection on 9/21/21.		
ET 2	Erosion Control Terrace	S2 - K14	9/21/2021	Active	No	
Current Condition:	Good Condition - JC Excava	ntion installed the majori	ty of the erosion control terrace	prior to the inspection on 9/21/21		
FT 1	Fuel Tank	On-site		Removed		
<b>Current Condition:</b>	Removed - JC Excavation a	nd Majestic Pointe LLC	removed the fuel tanker and cle	eaned up the spills prior to the ins	pection on 12/16/21.	
FT 2	Fuel Tank	On-site		Removed		
<b>Current Condition:</b>	Removed - Valley Corp rem	oved the fuel tank prior	to the inspection on 11/23/21.			
FT 3	Fuel Tank	On-site		Removed		
Current Condition:	Removed - Tab Construction	n 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:	Removed - Tab Construction	removed the fuel tank	prior to the inspection on 12/29	//21.		
Lot 163	Individual Lot	Lot 163	10/2/2023	Active	Yes	
Current Condition:				DR Horton installed straw wattles		
	removed along the northwes	st corner of the lot and re	emoved the dirt pile from the Ro	OW prior to the 10/16/23 inspection	n.	
	Straw wattles/silt fence sh	ould be repaired when	e damaged			
	Chaw watties/silt leffce Sil	Cara be repaired wrier	o damayeu.			
	DR Horton was informed to	o complete by 10/30/23	3.			

		0	the state of the s	DR Horton installed and secured and removed the dirt pile from the			
	Portable toilet should be stood up and resecured.     Street should be cleaned around the lot where the portable toilet tipped over.     Straw wattles should be repaired where damaged.						
	1.) DR Horton was informe 2.) DR Horton was informe 3.) DR Horton was informe	d to complete by 10/2	4/23.				
Lot 165	Individual Lot	Lot 165	10/2/2023	Active	Yes		
Current Condition:	Fair Condition - DR Horton be and removed the dirt pile from Straw wattles should be reported by the DR Horton was informed to	m the ROW prior to the	10/16/23 inspection. d.	. DR Horton installed straw wattle	s along the front of the lot		
Lot 166	Individual Lot	Lot 166	9/6/2023	Active	Yes		
Current Condition:	Fair Condition - DR Horton began excavating the lot prior to the 9/6/23 inspection. DR Horton removed the dirt piles in the ROW prior to the 9/25/23 inspection. DR Horton installed straw wattles along the front of the lot prior to the 10/16/23 inspection.  Straw wattles should be repaired where damaged.  DR Horton was informed to complete by 10/30/23.						
Lot 167	Individual Lot	Lot 167	9/6/2023	Active	No		
Current Condition:			ot prior to the 9/6/23 inspection as along the front of the lot prior	DR Horton removed the dirt piles to the 10/16/23 inspection.	s in the ROW prior to the		
Lot 168	Individual Lot	Lot 168	9/6/2023	Active	No		
Current Condition:	9/25/23 inspection. DR Horto	on installed straw wattle	s along the front of the lot prior				
Lot 169 Current Condition:	Individual Lot	Lot 169	8/28/2023	Active installed straw wattles prior to the	Yes		
	·		· •				
	Portable toilet should be stopped to DR Horton was informed to						
Lot 170	DR Horton was informed to	complete by 10/30/23	8/28/2023	Active	No		
Lot 170 Current Condition:	DR Horton was informed to  Individual Lot  Good Condition - DR Horton	Lot 170 began excavating the I	8/28/2023	ior to the 8/28/23 inspection. DR			
	DR Horton was informed to  Individual Lot  Good Condition - DR Horton piles in the ROW and installe  Individual Lot	Lot 170 began excavating the led straw wattles along t	8/28/2023 ot and installed straw wattles properties to the 10/2/23 inspersion of the 10/2/23 inspersions.	ior to the 8/28/23 inspection. DR ction.  Active	Horton removed the dirt  No		
Current Condition:	DR Horton was informed to  Individual Lot  Good Condition - DR Horton piles in the ROW and installe  Individual Lot	Lot 170 began excavating the led straw wattles along to Lot 180 began excavating the led straw wattles along to Lot 180 began excavating the led	8/28/2023 ot and installed straw wattles pi he lot prior to the 10/2/23 inspe  8/28/2023 ot prior to the 8/28/23 inspectio	ior to the 8/28/23 inspection. DR ction.	Horton removed the dirt  No		
Current Condition:  Lot 180 Current Condition:  Lot 194	DR Horton was informed to Individual Lot Good Condition - DR Horton piles in the ROW and installe Individual Lot Good Condition - DR Horton installed straw wattles along Individual Lot	Lot 170 began excavating the led straw wattles along to Lot 180 began excavating the led the front of the lot prior	8/28/2023 ot and installed straw wattles price lot prior to the 10/2/23 inspe  8/28/2023 ot prior to the 8/28/23 inspectio to the 10/2/23 inspection.  8/28/2023	rior to the 8/28/23 inspection. DR ction.  Active  n. DR Horton removed the dirt pile	No es in the ROW and		
Lot 180 Current Condition:  Lot 194 Current Condition:	DR Horton was informed to Individual Lot Good Condition - DR Horton piles in the ROW and installe Individual Lot Good Condition - DR Horton installed straw wattles along Individual Lot Good Condition - DR Horton driveway, and installed wattle	Lot 170 began excavating the led straw wattles along to the front of the lot prior  Lot 194 began excavating the led the front of the lot prior  Lot 194 began excavating the led salong the east side of	8/28/2023 ot and installed straw wattles price to the 10/2/23 inspection of the 10/2/23 inspection to the 10/2/23 inspection to the 10/2/23 inspection.  8/28/2023 ot prior to the 8/28/23 inspection of the lot prior to the 9/25/23 inspection of the lot prior to the 9/25/23 inspection.	ior to the 8/28/23 inspection. DR ction.  Active  n. DR Horton removed the dirt pile  Active  n. DR Horton removed the dirt pile  pection.	No es in the ROW and  No es in the ROW, paved the		
Lot 180 Current Condition:  Lot 194 Current Condition:  MS 01	DR Horton was informed to Individual Lot Good Condition - DR Horton piles in the ROW and installed Individual Lot Good Condition - DR Horton installed straw wattles along Individual Lot Good Condition - DR Horton driveway, and installed wattle Material Storage	Lot 170 began excavating the led straw wattles along to the front of the lot prior  Lot 194 began excavating the led the front of the lot prior  Lot 194 began excavating the led salong the east side of the lot prior	8/28/2023 ot and installed straw wattles price lot prior to the 10/2/23 inspection of the 10/2/23 inspection to the 10/2/23 inspection to the 10/2/23 inspection.  8/28/2023 ot prior to the 8/28/23 inspection of the lot prior to the 9/25/23 inspection of the lot prior to the 9/25/23 inspection of the 10/2/2022	ior to the 8/28/23 inspection. DR ction.  Active  n. DR Horton removed the dirt pile  Active  n. DR Horton removed the dirt pile  Active  Active  Active	No es in the ROW and		
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Lot 180 Current Condition:  Lot 194 Current Condition:  MS 01 Current Condition:  PB 01 Current Condition:  PB 02	DR Horton was informed to  Individual Lot Good Condition - DR Horton piles in the ROW and installed Individual Lot Good Condition - DR Horton installed straw wattles along Individual Lot Good Condition - DR Horton driveway, and installed wattle Material Storage Good Condition - Material storable Bathroom Removed - JC Excavation re Portable Bathroom	Lot 170 began excavating the I ed straw wattles along to Lot 180 began excavating the I the front of the lot prior Lot 194 began excavating the I began excavating the I con Site On Site emoved the portable toil On Site	8/28/2023 ot and installed straw wattles price to the 10/2/23 inspection to the 8/28/2023 ot prior to the 8/28/23 inspection to the 10/2/23 inspection.  8/28/2023 ot prior to the 8/28/23 inspection frier to the 8/28/203 inspection frier to the 9/25/23 inspection frier to the 9/25/23 inspection frier to the 9/25/23 inspection frier to the site as of the let prior to the inspection on 11/	ior to the 8/28/23 inspection. DR ction.  Active  n. DR Horton removed the dirt pile  Active  n. DR Horton removed the dirt pile pection.  Active inspection on 3/02/22.  Removed  23/21.  Removed	No es in the ROW and  No es in the ROW, paved the		
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Lot 180 Current Condition:  Lot 194 Current Condition:  MS 01 Current Condition:  PB 01 Current Condition:  PB 02 Current Condition:	Individual Lot Good Condition - DR Horton piles in the ROW and installed Individual Lot Good Condition - DR Horton installed straw wattles along Individual Lot Good Condition - DR Horton driveway, and installed wattle Material Storage Good Condition - Material storage Good Condition - Material storage Good Condition - Material storable Bathroom Removed - JC Excavation re Portable Bathroom Removed - Tab Construction Portable Bathroom Pending - Tab Construction prior to the inspection on 3/1 up and resecured the portable secured a portable toilet on se	Lot 170 began excavating the I ded straw wattles along to the front of the lot prior Lot 194 began excavating the I the front of the lot prior Lot 194 began excavating the I the salong the east side of the lot prior lot	8/28/2023 ot and installed straw wattles price to the 10/2/23 inspection of the lot prior to the 9/25/23 inspection of the lot prior to the 9/25/23 inspection of the lot prior to the 9/25/23 inspection of the lot prior to the site as of the et prior to the inspection on 11/2/29/2021  It on site prior to the inspection on removed a portable toilet from section on 4/22/22. Valley Corpon on 11/21/22. MUD removed /23. An unknown contractor rem	ior to the 8/28/23 inspection. DR ction.  Active  n. DR Horton removed the dirt pile  Active  n. DR Horton removed the dirt pile pection.  Active inspection on 3/02/22.  Removed 23/21.  Removed	No es in the ROW and  No es in the ROW, paved the No No No a portable toilet on site 3/29/22. Valley Corp stood ction on 8/16/22. MUD n contractor secured a		

	Good Condition - 9% full - 10	Excavation began sha	aping the basin prior to the insp	ection on 10/06/21 F&A inspec	ctor will continue to monitor	
Current Condition:	JC Excavation repaired the einstalling the riser during the inspector painted the cleanor inspection on 12/08/21. The site's advanced developmen	erosion along the berm inspection on 11/23/21 ut mark during the insper recommendation of inci- t. Minor erosion was ob	aping the basin prior to the inspect of the basin prior to the inspect.  JC Excavation installed the outletten on 12/08/21. Majestic Polluding the emergency spillway waserved around the barrel during &A inspector painted around the	ion on 11/03/21. JC Excavation utfall pipe prior to the inspection inte LLC installed an inlet pipe will no longer be recommended to the 6/26/23 inspection; E&A ir	was in the process of on 12/02/21. The E&A into the basin prior to the as of 9/6/2022 due to the aspector will continue to	
SB B	Sediment Basin	O3	9/28/2021	Active	No	
Current Condition:	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	e inspection on 11/03/21 called the outfall pipe priexcavation and Gene Given built up the berm prior of 6/21/22. E&A inspector painted the onger be recommended	he basin prior to the inspection 1. JC Excavation was in the pro ior to the inspection on 12/02/2 raves partially built up the low so to the inspection on 12/21/21. In will monitor for completion. Must be cleanout mark during the insum as of 9/6/2022 due to the site's	cess of installing the riser durin 1. The E&A inspector painted the pot in the berm near the riser p Majestic Pointe LLC was in the ajestic Pointe LLC reinstalled the pection on 6/28/22. The recomi	g the inspection on ne cleanout mark during the rior to the inspection on process of reinstalling the ne riser prior to the mendation of including the	
SF 1	Silt Fence	W27 - I20	4/27/2021	Active	Yes	
	cleaned out the silt fence prior to the inspection on 10/13/21. JC Excavation and Majestic Pointe LLC installed silt fence along the s the Reynolds Street crossing prior to the inspection on 10/25/21. Sudbeck Companies was in the process of repairing the silt fence inspection on 3/16/22. E&A inspector will monitor for completion. Sudbeck cleaned out and repaired the silt fence prior to the 3/22/2 inspection. Sudbeck reinstalled the silt fence where removed near the center of the run prior to the inspection on 3/29/22. Majestic F reinstalled the silt fence along and over the south side of Reynolds Street Culvert prior to the inspection on 7/26/22. Majestic Pointe 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 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 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. Not done as of last inspection. Majestic Pointe LLC was reminded on 10 to 10					
SF 2	Silt Fence	I17 - K7	4/27/2021	Active	l No	
Current Condition:	Good Condition - JC Excava fence along the south side of		nce prior to the inspection on 4/2		stic Pointe LLC installed si	
	10/25/21. Tab Construction of inspection on 3/02/22. Sudbethe SB A outfall and reinstall outfall was removed during to Majestic Pointe LLC reinstall the inspection on 7/26/22. The silt fence was removed along reinstalled prior to the 5/31/2 removal in this maintenance	graded the N 170th Streeck cleaned out and reped the silt fence where ree clearing observed ded the silt fence along ane area of ground distured the north side of the R is inspection. Old portions of 6/7/23. Majestic F	ssing and the north side of the set culvert and removed 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 Reynbance was stabilized by Dustin Reynolds Street crossing prior to so of SF 2 west of the creek do Pointe LLC reinstalled the silt femoved the old portions of SF 2	fence around the culvert in the 3/22/22 inspection. Sudbeck re run prior to the inspection on 3. E&A inspector will monitor to lods Street Culvert and the N 1 Wallis prior to the inspection of the second of the inspection of the inspe	process prior to the paired the silt fence north of /29/22. Silt fence around the recommend reinstallation. 70th Street Culvert prior to n 9/21/22. A portion of the lt fence was partially will not be recommended foet crossing and above the	
SF 3	10/25/21. Tab Construction of inspection on 3/02/22. Sudbethe SB A outfall and reinstall outfall was removed during to Majestic Pointe LLC reinstall the inspection on 7/26/22. The silt fence was removed along reinstalled prior to the 5/31/2 removal in this maintenance north flared end of Reynolds  Silt Fence	graded the N 170th Streeck cleaned out and reped the silt fence where ree clearing observed ded the silt fence along a nearea of ground distured the north side of the R inspection. Old portion as of 6/7/23. Majestic F Street crossing, and re	set 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 Reyn thance was stabilized by Dustin the synolds Street crossing prior to the silt of SF 2 west of the creek do pointe LLC reinstalled the silt fermoved the old portions of SF 2	fence around the culvert in the 3/22/22 inspection. Sudbeck re run prior to the inspection on 3. E&A inspector will monitor to lods Street Culvert and the N 1 Wallis prior to the inspection on 10/26/22. Signot belong to this project and vance north of the Reynolds Street west of the creek prior to the 8/	process prior to the paired the silt fence north of /29/22. Silt fence around the recommend reinstallation. 70th Street Culvert prior to n 9/21/22. A portion of the lt fence was partially will not be recommended foet crossing and above the /8/23 inspection.	
SF 3  Current Condition:	10/25/21. Tab Construction of inspection on 3/02/22. Sudbethe SB A outfall and reinstall outfall was removed during the Majestic Pointe LLC reinstall the inspection on 7/26/22. The silt fence was removed along reinstalled prior to the 5/31/2 removal in this maintenance north flared end of Reynolds  Silt Fence  Good Condition - Legacy Horepairing/reinstalling the silt finstalled silt fence along the reinstalled silt fence along the reinstalled/extended the silt fonstruction 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 repairing the silt fence south	graded the N 170th Streeck cleaned out and repect clearing observed ded the silt fence along a nearest of ground disturbed to the R3 inspection. Old portion as of 6/7/23. Majestic F Street crossing, and remarked the silt fence during the inspection of the N 170th Street culvert and fence of the Street crossing and remarked in the silt fence of the north side of the N 170th Street culvert and fence of the north side of the silt fence along the crossing during the control of the crossing during the silt fence along the silt fence along the crossing during the silt fence along the crossing the silt fence along	set 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 Reyn bance was stabilized by Dustin Reynolds Street crossing prior to the side of Stable 2 west of the creek do Pointe LLC reinstalled the silt fermoved the old portions of SF 2	fence around the culvert in the 3/22/22 inspection. Sudbeck re run prior to the inspection on 3. E&A inspector will monitor to lolds Street Culvert and the N 1 Wallis prior to the inspection on the inspection on 10/26/22. Si to the inspection on 10/26/22. Si to not belong to this project and vince north of the Reynolds Street west of the creek prior to the 8/20/24. Active  Active  Active  Active  Active  On on 2/23/21. JC Excavation with the force on 10/25/21. JC Excavation o	process prior to the paired the silt fence north of /29/22. Silt fence around the recommend reinstallation. 70th Street Culvert prior to no 9/21/22. A portion of the lt fence was partially will not be recommended for crossing and above the /8/23 inspection.  No reas in the process of Excavation and Gene Graves at on 12/08/21. Tab to the inspection on 3/02/22 to the where removed northwestite prior to the inspection on a raves Development was the silt fence south of the N	
Current Condition:	10/25/21. Tab Construction of inspection on 3/02/22. Sudbethe SB A outfall and reinstall outfall was removed during the Majestic Pointe LLC reinstall the inspection on 7/26/22. The silt fence was removed along reinstalled prior to the 5/31/2 removal in this maintenance north flared end of Reynolds  Silt Fence  Good Condition - Legacy Horepairing/reinstalling the silt finstalled silt fence along the reinstalled/extended the silt for Construction graded the N 1' Sudbeck cleaned out and tre of SB B, reinstalled silt fence 3/29/22. Graves Developmen 7/26/22. Graves Developmen repairing the silt fence south 170th crossing and removed	graded the N 170th Streeck cleaned out and repect clearing observed ded the silt fence where ree clearing observed ded the silt fence along a new area of ground disturn the north side of the R 3 inspection. Old portion as of 6/7/23. Majestic F Street crossing, and remainded the silt ference during the inspection of the N 170th fence south from the SE 70th Street culvert and enched in the silt fence along the north side of the silt fence in treinstalled the silt fence in the silt fence along the north side of the crossing during the portion where the common the silt fence along the north side of the crossing during the portion where the common the silt fence along the north side of the crossing during the portion where the common the silt fence along the north side of the crossing during the portion where the common the silt fence along the portion where the common the silt fence along the portion where the common the silt fence along the portion where the common the silt fence along the portion where the common the silt fence along the silt fe	set culvert and removed the silt paired the silt fence prior to the removed near the center of the furing the inspection on 7/19/22 and over the north side of Reynotheance was stabilized by Dustin teynolds Street crossing prior tens of SF 2 west of the creek do Pointe LLC reinstalled the silt fermoved the old portions of SF 2  4/27/2021  10 10 10 10 10 10 10 10 10 10 10 10 10 1	fence around the culvert in the 3/22/22 inspection. Sudbeck re run prior to the inspection on 3 . E&A inspector will monitor to lods Street Culvert and the N 1 Wallis prior to the inspection on the inspection on 10/26/22. Signot belong to this project and whose north of the Reynolds Street west of the creek prior to the 8/2 Active on on 2/23/21. JC Excavation who formerly identified as SF 5. JC is spection on 10/25/21. JC Excavation who culvert in the process prior to Sudbeck reinstalled the silt fencicks along the north side of the sile of the N 170th Street Culvert to the inspection on 8/30/22. Groord Excavating cleaned out the or to the inspection on 10/05/22 Removed	process prior to the paired the silt fence north of /29/22. Silt fence around the recommend reinstallation. 70th Street Culvert prior to n 9/21/22. A portion of the lt fence was partially will not be recommended feet crossing and above the /8/23 inspection.  No pas in the process of excavation and Gene Graves at a n 12/08/21. Tab to the inspection on 3/02/22 to where removed northwestite prior to the inspection on araves Development was the silt fence south of the N 2.	
Current Condition:	10/25/21. Tab Construction of inspection on 3/02/22. Sudbethe SB A outfall and reinstall outfall was removed during the Majestic Pointe LLC reinstall the inspection on 7/26/22. The silt fence was removed along reinstalled prior to the 5/31/2 removal in this maintenance north flared end of Reynolds  Silt Fence  Good Condition - Legacy Horepairing/reinstalling the silt finstalled silt fence along the reinstalled/extended the silt for Construction graded the N 1' Sudbeck cleaned out and tre of SB B, reinstalled silt fence 3/29/22. Graves Developmen 7/26/22. Graves Developmen repairing the silt fence south 170th crossing and removed	graded the N 170th Streeck cleaned out and repect clearing observed ded the silt fence where ree clearing observed ded the silt fence along a new area of ground disturn the north side of the R3 inspection. Old portion as of 6/7/23. Majestic F Street crossing, and remarked the silt ference during the inspection of the N 170th fence south from the SE 70th Street culvert and enched in the silt fence along the north side of the silt fence in the silt fence along the north side of the crossing during the portion where the company of the R2 moved the northern hall	set 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 Reyn thance was stabilized by Dustin teynolds Street crossing prior tens of SF 2 west of the creek do Pointe LLC reinstalled the silt fe moved the old portions of SF 2  4/27/2021  10 10 10 10 10 10 10 10 10 10 10 10 10 1	fence around the culvert in the 3/22/22 inspection. Sudbeck re run prior to the inspection on 3 . E&A inspector will monitor to lods Street Culvert and the N 1 Wallis prior to the inspection on the inspection on 10/26/22. Signot belong to this project and whose north of the Reynolds Street west of the creek prior to the 8/2 Active on on 2/23/21. JC Excavation who formerly identified as SF 5. JC is spection on 10/25/21. JC Excavation who culvert in the process prior to Sudbeck reinstalled the silt fencicks along the north side of the sile of the N 170th Street Culvert to the inspection on 8/30/22. Groord Excavating cleaned out the or to the inspection on 10/05/22 Removed	process prior to the paired the silt fence north /29/22. Silt fence around the recommend reinstallation. 70th Street Culvert prior to n 9/21/22. A portion of the lt fence was partially will not be recommended fet crossing and above the /8/23 inspection.  No Tas in the process of Excavation and Gene Graves at on 12/08/21. Tab to the inspection on 3/02/2 to where removed northweste prior to the inspection on raves Development was the silt fence south of the N 2.	
SF 4 Current Condition:  SF 5	10/25/21. Tab Construction of inspection on 3/02/22. Sudbethe SB A outfall and reinstall outfall was removed during the Majestic Pointe LLC reinstall the inspection on 7/26/22. The silt fence was removed along reinstalled prior to the 5/31/2 removal in this maintenance north flared end of Reynolds  Silt Fence  Good Condition - Legacy Horepairing/reinstalling the silt finstalled silt fence along the reinstalled/extended the silt of Construction graded the N 1' Sudbeck cleaned out and tree of SB B, reinstalled silt fence 3/29/22. Graves Development 7/26/22. Graves Development repairing the silt fence south 170th crossing and removed  Silt Fence  Removed - JC Excavation reremainder of the silt fence fa	graded the N 170th Streeck cleaned out and repect clearing observed ded the silt fence where ree clearing observed ded the silt fence along a new area of ground disturing the north side of the R3 inspection. Old portion as of 6/7/23. Majestic F Street crossing, and respectively. Majestic F Street crossing, and respectively. The silt fence during the inspection of the N 170th ence south from the SE Toth Street culvert and enched in the silt fence along the north side of the reinstalled the silt fence along the reinstalled silt fence along the crossing during the portion where the company of the R2 moved the northern hall bric prior to the inspective M6 - N3	set culvert and removed the silt paired the silt fence prior to the removed near the center of the furing the inspection on 7/19/22 and over the north side of Reynothean center was stabilized by Dustin teynolds Street crossing prior to the silt fermoved the old portions of SF 2 west of the creek do Pointe LLC reinstalled the silt fermoved the old portions of SF 2  4/27/2021  10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	fence around the culvert in the 3/22/22 inspection. Sudbeck re run prior to the inspection on 3 . E&A inspector will monitor to lods Street Culvert and the N 1 Wallis prior to the inspection on the inspection on 10/26/22. Signot belong to this project and whose north of the Reynolds Street west of the creek prior to the 8/2 Active on on 2/23/21. JC Excavation who formerly identified as SF 5. JC is spection on 10/25/21. JC Excavation who culvert in the process prior to Sudbeck reinstalled the silt fencicks along the north side of the sile of the N 170th Street Culvert to the inspection on 8/30/22. Groord Excavating cleaned out the or to the inspection on 10/05/22 Removed	process prior to the paired the silt fence north /29/22. Silt fence around the recommend reinstallation. 70th Street Culvert prior to n 9/21/22. A portion of the lt fence was partially will not be recommended fet crossing and above the /8/23 inspection.  No Tas in the process of Excavation and Gene Graves at on 12/08/21. Tab to the inspection on 3/02/2 to where removed northweste prior to the inspection on raves Development was the silt fence south of the N 2.	
SF 4 Current Condition:	10/25/21. Tab Construction of inspection on 3/02/22. Sudbethe SB A outfall and reinstall outfall was removed during the Majestic Pointe LLC reinstall the inspection on 7/26/22. The silt fence was removed along reinstalled prior to the 5/31/2 removal in this maintenance north flared end of Reynolds  Silt Fence  Good Condition - Legacy Horepairing/reinstalling the silt finstalled silt fence along the reinstalled/extended the silt ff Construction graded the N 1' Sudbeck cleaned out and tre of SB B, reinstalled silt fence 3/29/22. Graves Developmen 7/26/22. Graves Developmen repairing the silt fence south 170th crossing and removed  Silt Fence  Removed - JC Excavation reremainder of the silt fence fa	graded the N 170th Streeck cleaned out and repect clearing observed ded the silt fence where ree clearing observed ded the silt fence along a new area of ground disturing the north side of the R3 inspection. Old portion as of 6/7/23. Majestic F Street crossing, and respectively. Majestic F Street crossing, and respectively. The silt fence during the inspection of the N 170th ence south from the SE Toth Street culvert and enched in the silt fence along the north side of the reinstalled the silt fence along the reinstalled silt fence along the crossing during the portion where the company of the R2 moved the northern hall bric prior to the inspective M6 - N3	set culvert and removed the silt paired the silt fence prior to the removed near the center of the furing the inspection on 7/19/22 and over the north side of Reynothean center was stabilized by Dustin teynolds Street crossing prior to the silt fermoved the old portions of SF 2 west of the creek do Pointe LLC reinstalled the silt fermoved the old portions of SF 2  4/27/2021  10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	fence around the culvert in the 3/22/22 inspection. Sudbeck re run prior to the inspection on 3 i. E&A inspector will monitor to lods Street Culvert and the N 1 Wallis prior to the inspection on the inspection on 10/26/22. Signot belong to this project and ince north of the Reynolds Street west of the creek prior to the 8/2 west of the creek prior to the 8/2 west of the creek prior to the 8/2 formerly identified as SF 5. JC is spection on 10/25/21. JC Excavation were consing prior to the inspection he culvert in the process prior to Sudbeck reinstalled the silt fencies along the north side of the sile of the N 170th Street Culvert to the inspection on 8/30/22. Groord Excavating cleaned out the ort to the inspection on 10/05/22 memoved the inspection on 10/06/21. JC	process prior to the paired the silt fence north /29/22. Silt fence around the recommend reinstallation. 70th Street Culvert prior to n 9/21/22. A portion of the lt fence was partially will not be recommended fet crossing and above the /8/23 inspection.  No Tas in the process of Excavation and Gene Graves at on 12/08/21. Tab to the inspection on 3/02/2 to where removed northweste prior to the inspection on raves Development was the silt fence south of the N 2.	

SF 7	Cilt Fanas	1 1/0	T	Damassad	
	Silt Fence	K6		Removed	
Current Condition:	Removed - JC Excavation re	emoved the silt fence or	both sides of the creek prior to	the inspection on 10/06/21.	
SF 8	Silt Fence	R2		Removed	
Current Condition:	Removed - JC Excavation re	emoved the silt fence pr	ior to the inspection on 10/06/2	1.	
SF 9	Silt Fence	W15	6/28/2022	Active	No
Current Condition:	Good Condition - Majestic P	ointe LLC installed a sil	t fence check prior to the inspec	ction on 6/28/22. Majestic Pointe I	I C renaired the silt fence
Garrent Gondition.	check and removed the tras		·	ouerren erzerzz. Majeeue remier	
SF 10	Silt Fence	Along Streets	1/4/2023	Active	Yes
		•			
Current Condition:				nspection on 5/31/23. Majestic Po	
				extended the northern run of the	
				was observed to the southern ru	
	170th Street during the 10	23/23 inspection; E&A	inspector will monitor for ma	aintenance once the area is acti	ve.
	The northern silt fence need	s to be repaired on the	corner of street.		
	Majestic Pointe LLC was inf	ormed to complete by 1	0/16/23. Not done as of last ins	pection. Majestic Pointe LLC was	reminded on 10/19/23.
		N 170th St & N 170th	 		
SE 11	Silt Fonce		7/24/2023	Activo	No
SF 11	Silt Fence	Terrace		Active	No
Current Condition:	Good Condition - Majestic P	ointe LLC installed the	silt fence prior to the 8/7/23 insp	pection.	
		N 170th Ave & N			
SF 12	Silt Fence	170th Terrace	8/28/2023	Active	No
Current Condition:			silt fence prior to the 8/28/23 ins		
Current Condition.	Good Condition - Majestic F		<del>-</del>	spection.	
		South of Young Street			
SF 13	Silt Fence	& N 170th St	8/28/2023	Active	No
Current Condition:	Good Condition - Maiestic P	ointe LLC installed the	silt fence prior to the 8/28/23 ins	spection.	
	,		·		
SF 14	Silt Fence	South of N 169th St	8/28/2023	Active	No
Current Condition:	Good Condition - Majestic P	ointe LLC installed the	silt fence prior to the 8/28/23 ins	spection.	
		South of Reynolds St	I		
SF 15	Silt Fence	and 169th St	8/28/2023	Active	No
-					NO
Current Condition:	Good Condition - Majestic P	ointe LLC installed the	silt fence prior to the 8/28/23 ins	spection.	
		South of Reynolds St			
SF 16	Silt Fence	and 170th St	8/28/2023	Active	No
Current Condition:			silt fence prior to the 8/28/23 ins		
Current Condition.	Good Condition - Majestic I	onite LEO motanea trie .	silt terice prior to the 0/20/25 ins		
		Internal and Adjacent			
STR	Street Cleaning	Streets	4/2/2021	Active	Yes
Current Condition:	Fair Condition - State Street	was cleaned prior to the	e inspection on 6/01/21. Minor t	rackout was observed on N 170th	Street during the
	inspection on 1/05/22. Majes	stic Pointe LLC cleaned	Potter Street south of the site p	prior to the inspection on 6/28/22.	Majestic Pointe LLC
	cleaned 171th Street prior to	the inspection on 8/23	<mark>/22. The street was cleaned pri</mark>	or to the inspection on 9/12/22. Ma	ajestic Pointe LLC partially
	cleaned the streets prior to t	he inspection on 2/01/2	<ol><li>Majestic Pointe LLC cleaned</li></ol>	the streets prior to the 8/7/23 insp	pection. DR Horton
	cleaned the streets around	the lots prior to the 1	0/23/23 inspection.		
		·	·		
	Streets need to be cleaned.				
	Majestic Pointe LLC was inf	ormed to complete by 1	0/10/23. Not done as of last ins	pection. Majestic Pointe LLC was	reminded on 10/19/23.
	•	' '		•	
		Perimeter of Lots 40-			
SW 01	Straw Wattles	45	10/23/2023	Active	No
Current Condition:	Good Condition - DR Horte	on installed the straw	wattles around Lots 40-45 pric		
				<u> </u>	
WO 01	Concrete Washout	On Site		Removed	
Current Condition:	Removed - Tab Construction	n removed all concrete	waste from the site prior to the i	nspection on 3/02/22.	
WO 02	Concrete Washout	On Site		Removed	
Current Condition:		_	washout prior to the inspection		
WO 03	Concrete Washout	Southeast of SB B		Removed	
			usobout pries to the increase.		
Current Condition:			washout prior to the inspection		
WO 04	Concrete Washout	West of SB B		Removed	
Current Condition:	Removed - Tab Construction	n 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:	Fair Condition - The waste s	storage container was re	emoved from the site prior to the	e inspection on 7/26/22. D R Horto	on installed waste storage
				t prior to the 10/16/23 inspection.	
			and a death from the fo	,	
	Trash should be removed	from the lots and arou	nd the waste storage contain	ers.	
	DR Horton was informed t	o complete by 10/30/20	3		
	Dr. Horton was informed t	o complete by 10/30/23	•		

Certification		system designed to assure the person or persons who manathe best of my knowledge an	, that this document and all attachments were prepared hat qualified personnel properly gathered and evaluate age the system or those persons directly responsible for d belief, true, accurate, and complete. I am aware that sibility of fines and imprisonment for knowing violation.	d the information submitted or gathering the information there are significant penal	d. Based on my inquiry of the n, the information submitted is, to
Inspector Sign	ature:	Jet		Reviewed By:	Got Sol