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

Inspector: Josh Ellington			Stage		
Project Name:			1		
		4/13	/2024		
Project Location:	County R	County Road U and Lincoln Highway- Fremont, NE (Dodge County)			
	Gallery 23 East				
Grading:		98%			
Sanitary Sewer:		99%			
Storm Sewer:		99%			
Paving:		99%			
Seeding:		35%			
Utilities:		99%			
Overall Development:		60%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	
Sunday:	0.00"				Wee
Monday:	0.00"	4/8/2024	Sunny 48	9:35 AM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				

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?

Grading has begun on Gallery 23 East project in Phases I, II, and III (8/2017). Major cessation of grading has occurred on Gallery 23 East project and minor grading will occur on Gallery 23 East (8/30/2018). Grading for water installation on NW perimeter and along Rd 25 (10/23/2018). Grading has temporarily ceased (1/10/2019). Grading in the NE corner of site for sanitary installation (4/5/2019). Grading for roads (6/4/2019). Grading for utilities, storm, and roads throughout project (6/17/2019). Excavation along southwest portion ROW for gas installation (6/18/2019). Excavation in the southeast portion of the site for utilities (6/18/2019). Excavation throughout the site for gas installation (6/24/2019). Excavation for storm sewer (7/16/2019) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/2019). Fine grading throughout the site in preparation for paving (9/09/2019). Excavation in the northeast corner of the site for culvert installation (9/19/2019). Trenching/excavation in the southeast portion of the site for utility installation (10/22/2019). Trenching throughout site for utility installation (11/18/2019). Minor trenching/excavation west of HWY 275 for communications/data installation (1/27/2020).

Lift Station and Sanitary Force Main grading/excavation began (7/23/2018). Minor grading to be completed at a later date.

Water improvements grading/excavation has begun (10/9/2018). Grading has temporarily ceased (1/10/2019). Grading occurred in between HWY 30 and Menards to still water main between last inspection (2/7/2019) and current inspection (2/20/2019), but grading had ceased at time of inspection. Grading along HWY 275 (4/5/2019). Grading for water main project has ceased (4/19/2019)

Highway 30 intersection improvements have begun for culvert installation (10/02/2019).

Grading for Highway 30 intersection improvements has begun (7/27/2020). Fine grading occurred along the Highway 30 intersection improvements west of County Road Blvd U (8/31/2020). Stockpiling on Block 1 Lot 9 (4/20/2021). Disturbance along Eastgate Road entrance (8/26/2021). Landscaping along Eastgate Road entrance (10/11/2021).

Grading for lot construction active (6/2020).

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

Grading has begun on Gallery 23 East project in Phases I, II, and III (8/2017). Major cessation of grading has occurred on Gallery 23 East project and minor grading will occur on Gallery 23 East (8/30/2018). Grading for water installation on NW perimeter and along Rd 25 (10/23/2018). Grading has temporarily ceased (1/10/2019). Grading in the NE corner of site for sanitary installation (4/5/2019). Grading for roads (6/4/2019). Grading for utilities, storm, and roads throughout project (6/17/2019). Excavation along southwest portion ROW for gas installation (6/18/2019). Excavation in the southeast portion of the site for utilities (6/18/2019). Excavation throughout the site for gas installation (6/24/2019). Excavation for storm sewer (7/16/2019) Trenching for utility installation throughout the site in preparation for paving (9/09/2019). Excavation in the northeast corner of the site for culvert installation (9/19/2019). Trenching/excavation in the southeast portion of the site for utility installation (10/22/2019). Trenching throughout site for utility installation (11/18/2019). Minor trenching/excavation west of HWY 275 for communications/data installation (1/27/2020).

Lift Station and Sanitary Force Main grading/excavation began (7/23/2018). Minor grading to be completed at a later date.

Water improvements grading/excavation has begun (10/9/2018). Grading has temporarily ceased (1/10/2019). Grading occurred in between HWY 30 and Menards to still water main between last inspection (2/7/2019) and current inspection (2/20/2019), but grading had ceased at time of inspection. Grading along HWY 275 (4/5/2019). Grading for water main project has ceased (4/19/2019)

Highway 30 intersection improvements have begun for culvert installation (10/02/2019).

Grading for Highway 30 intersection improvements has begun (7/27/2020). Fine grading occurred along the Highway 30 intersection improvements west of County Road Blvd U (8/31/2020). Stockpiling on Block 1 Lot 9 (4/20/2021). Disturbance along Eastgate Road entrance (8/26/2021). Landscaping along Eastgate Road entrance (10/11/2021).

Grading for lot construction active (6/2020).

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

Existing vegetation (8/30/2018). Seeding and matting in ditch for sanitary lift main (9/19/2018). Seeding around banks of E side of lake (11/6/2018). Seeding for Highway 30 Intersection Improvements (10/18/2020). Reseeding along the Highway 30 Improvements (3/15/2021).

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 measures are adequate or needed to prevent erosion.

### Yes Create Corrective Action?

N/A

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

**Create Corrective Action?** 

Comments:

N/A

Comments:

The site was active during the last inspection for home construction.

Based on the amount of lot construction active in the development as of the 4/26/23 inspection, Gallery 23 East will be inspected at the Stage 1 frequency. E&A inspector will monitor and adjust inspection frequency as necessary.

## Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): 1.) See BMP section for required maintenance.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
		Gallery 23 Eas	st		
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:	Removed - Thompson Construction removed the construction entrance in preparation for paving prior to inspection o 9/9/19.				
CE 2	Construction Entrance	County Road 25/Highway 30		Removed	
Current Condition:	Removed - Pruss was rem	oving the construction en	trance during inspection on	6/18/19 in prepara	tion for paving.
CE 3	Construction Entrance	NE Corner - Hwy 30 & Christine Drive		Removed	
Current Condition:	Removed - The construction inspection on 8/05/20.	on entrance was removed	l as a part of the Highway 3	0 intersection impro	ovements prior to th
CIP 1	Curb Inlet protection	Sammy Road		Removed	
Current Condition:	Removed - DR Horton rem	noved the inlet protection	prior to the inspection on 1/	17/23.	
CIP 2	Curb Inlet protection	Sammy Road		Removed	
Current Condition:	Removed - DR Horton rem	noved the inlet protection	prior to the 11/6/23 inspecti	on.	
CIP 3	Curb Inlet protection	East 18th Avenue	2/12/2024	Active	No
Current Condition:	Good Condition - DR Horte error. DR Horton repaired		ection prior to the 11/6/23 in the 3/4/24 inspection.	spection. This BMF	was removed in
CIP 4	Curb Inlet protection	Kara Way			
		nala way		Removed	
Current Condition:		,	prior to the 10/16/23 inspec		
Current Condition:		,	prior to the 10/16/23 inspec 5/31/2023		No
	Removed - DR Horton ren Curb Inlet protection Good Condition - DR Horte	East 18th Avenue		tion. Active ior to the inspectior	n on 5/31/23. DR
CIP 5	Removed - DR Horton ren Curb Inlet protection Good Condition - DR Horto Horton cleaned out the cur	East 18th Avenue	5/31/2023 n south of Lot 13 Block 6 pr	tion. Active ior to the inspectior	n on 5/31/23. DR
CIP 5 Current Condition:	Removed - DR Horton ren           Curb Inlet protection           Good Condition - DR Horton           Horton cleaned out the cur           12/29/23 inspection.           Curb Inlet protection	Taylor Lane	5/31/2023 n south of Lot 13 Block 6 pr 23 inspection. DR Horton cl	tion. Active ior to the inspectior eaned around the c Active	n on 5/31/23. DR surb inlet prior to the No
CIP 5 Current Condition: CIP 6	Removed - DR Horton ren         Curb Inlet protection         Good Condition - DR Horton         Horton cleaned out the curd         12/29/23 inspection.         Curb Inlet protection         Good Condition - DR Horton         6/19/23.         Curb Inlet protection	Taylor Lane         Taylor Lane         Taylor Lane         Taylor Lane         Taylor Lane         Taylor Lane	5/31/2023 n south of Lot 13 Block 6 pr 23 inspection. DR Horton cl 6/19/2023 n northeast of the concrete 6/19/2023	tion. Active ior to the inspectior eaned around the c Active washout pit prior to Active	n on 5/31/23. DR surb inlet prior to th No the inspection on No
CIP 5 Current Condition: CIP 6 Current Condition:	Removed - DR Horton ren         Curb Inlet protection         Good Condition - DR Horton         Horton cleaned out the curd         12/29/23 inspection.         Curb Inlet protection         Good Condition - DR Horton         6/19/23.         Curb Inlet protection	Taylor Lane	5/31/2023 n south of Lot 13 Block 6 pr 23 inspection. DR Horton cl 6/19/2023 n northeast of the concrete	tion. Active ior to the inspectior eaned around the c Active washout pit prior to Active	n on 5/31/23. DR surb inlet prior to th No the inspection on No
CIP 5 Current Condition: CIP 6 Current Condition: CIP 7	Removed - DR Horton ren         Curb Inlet protection         Good Condition - DR Horton         Horton cleaned out the curd         12/29/23 inspection.         Curb Inlet protection         Good Condition - DR Horton         6/19/23.         Curb Inlet protection         Good Condition - DR Horton         Good Condition - DR Horton         Good Condition - DR Horton	Taylor Lane	5/31/2023 n south of Lot 13 Block 6 pr 23 inspection. DR Horton cl 6/19/2023 n northeast of the concrete 6/19/2023	tion. Active ior to the inspectior eaned around the c Active washout pit prior to Active	n on 5/31/23. DR surb inlet prior to th No the inspection on No
CIP 5 Current Condition: CIP 6 Current Condition: CIP 7 Current Condition:	Removed - DR Horton rem         Curb Inlet protection         Good Condition - DR Horton         Horton cleaned out the curd         12/29/23 inspection.         Curb Inlet protection         Good Condition - DR Horton         Protection prior to the 10/3         Curb Inlet protection	Taylor Lane         Taylor Lane         Taylor Lane         Taylor Lane         Taylor Lane         Taylor Lane         Araylor Lane         Araylor Lane         Araylor Lane         Araylor Lane         Daylor Lane <t< td=""><td>5/31/2023 n south of Lot 13 Block 6 pr 23 inspection. DR Horton cl 6/19/2023 n northeast of the concrete 6/19/2023 ection prior to the 10/16/23 i</td><td>tion. Active ior to the inspectior eaned around the c Active washout pit prior to Active nspection. DR Hort</td><td>n on 5/31/23. DR aurb inlet prior to th No the inspection on No on reinstalled the i</td></t<>	5/31/2023 n south of Lot 13 Block 6 pr 23 inspection. DR Horton cl 6/19/2023 n northeast of the concrete 6/19/2023 ection prior to the 10/16/23 i	tion. Active ior to the inspectior eaned around the c Active washout pit prior to Active nspection. DR Hort	n on 5/31/23. DR aurb inlet prior to th No the inspection on No on reinstalled the i
CIP 5 Current Condition: CIP 6 Current Condition: CIP 7 Current Condition: CIP 8 Current Condition: CIP 8	Removed - DR Horton ren         Curb Inlet protection         Good Condition - DR Hort         Horton cleaned out the cur         12/29/23 inspection.         Curb Inlet protection         Good Condition - DR Hort         6/19/23.         Curb Inlet protection         Good Condition - DR Hort         6/19/23.         Curb Inlet protection         Good Condition - DR Hort         protection prior to the 10/3         Curb Inlet protection         Good Condition - DR Hort         Protection         Curb Inlet protection         Curb Inlet protection         Curb Inlet protection	Taylor Lane         Charan Way         The inlet protection price         Central portion of site	5/31/2023 n south of Lot 13 Block 6 pr 23 inspection. DR Horton cl 6/19/2023 n northeast of the concrete 6/19/2023 ection prior to the 10/16/23 i 3/25/2024 or to the 3/25/24 inspection. 8/30/2018	tion. Active ior to the inspectior eaned around the c Active washout pit prior to Active nspection. DR Hort	n on 5/31/23. DR aurb inlet prior to th No the inspection on No on reinstalled the i
CIP 5 Current Condition: CIP 6 Current Condition: CIP 7 Current Condition: CIP 8 Current Condition:	Removed - DR Horton ren         Curb Inlet protection         Good Condition - DR Hort         Horton cleaned out the cur         12/29/23 inspection.         Curb Inlet protection         Good Condition - DR Hort         6/19/23.         Curb Inlet protection         Good Condition - DR Hort         6/19/23.         Curb Inlet protection         Good Condition - DR Hort         protection prior to the 10/3         Curb Inlet protection         Good Condition - DR Hort         Good Condition - DR Hort	Taylor Lane         Charan Way         The inlet protection price         Central portion of site	5/31/2023 n south of Lot 13 Block 6 pr 23 inspection. DR Horton cl 6/19/2023 n northeast of the concrete 6/19/2023 ection prior to the 10/16/23 i 3/25/2024 or to the 3/25/24 inspection. 8/30/2018	tion. Active ior to the inspectior eaned around the c Active washout pit prior to Active nspection. DR Hort Active	n on 5/31/23. DR surb inlet prior to th No the inspection on No con reinstalled the i

Current Condition:	Pending - Culvert protection will be installed at a later date.	
CW	Concrete Washout Block 9, Lot 1 9/6/2022 Active Yes	
Current Condition:	Fair Condition - DR Horton installed a concrete washout prior to the inspection on 9/06/22. DR Horton removed t	
	concrete washout and installed a new washout with a berm and plastic liner prior to the inspection on 3/13/23. Di	
	Horton cleaned out the concrete washout prior to the inspection on 4/10/23. DR Horton cleaned out the concrete	
	washout and the surrounding area prior to the 6/19/23 inspection. DR Horton removed the concrete washout and concrete waste outside of the washout prior to the 10/16/23 inspection. DR Horton relocated the concrete washo	
	Block 7 Lot 1 prior to the 11/20/23 inspection. DR Horton removed the concrete waste from lots in Blocks 7, 8, ar	
	prior to the 11/27/23 inspection.	iu 3
	Any concrete waste outside of the pit should be removed.	
	DR Horton was informed to complete by 2/19/24. Not done as of last inspection. DR Horton was reminded on 2/2	20/2
	3/12/24, 3/26/24	
DW #1	Ditch Wattle Checks Middle Central 8/30/2018 Pending No	
Current Condition:	Pending - Ditch wattle checks will be installed when grading has ended.	
DW #2	Ditch Wattle Checks Southwest corner 8/30/2018 Pending No	
Current Condition:	Pending - Ditch wattle checks will be installed when grading has ended.	
DW #3	Ditch Wattle Checks Southeast corner 8/30/2018 Active No	
Current Condition:	Good Condition - Wattles checks were installed on the southeast side of the site prior to 8/30/2018.	
DD #1	Diversion Ditch NW Corner of Lake Removed	
Current Condition:	Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19.	
DD #2	Diversion Ditch W side of Lake Removed	
Current Condition:	Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.	
DD #3	Diversion Ditch SW corner of lake Removed	
Current Condition:	Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.	
DD #4	Diversion Ditch S Side of lake Removed	
Current Condition:	Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.	
DD #5	Diversion Ditch E side of lake Removed	
Current Condition:	Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.	
DD #6	Diversion Ditch NE corner of lake Removed	
Current Condition:	Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19.	
DD #7	Diversion Ditch N side of lake Removed	
Current Condition:	Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19.	
EB #2	Erosion Blanket Northeast corner 8/30/2018 Pending No	
Current Condition:	Pending - Erosion control matting and seeding will be installed when grading has ended.	
	Around Lake (Outlot	
EB #3	Erosion Blanket B) 8/30/2018 Pending No	
Current Condition:	Pending - Erosion control matting and seeding will be installed when grading has ended.	
	Area Inlet in SE	
IP 1	Inlet Protection portion of the site Removed	
Current Condition:	Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Protection no I	ong
	needed at this time.	
	W Curb inlet on	
IP 2	Curb Inlet protection Christine Dr Removed	
Current Condition:	Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer r	equi
	E Curb inlet on	
IP 3	Curb Inlet protection Christine Dr Removed	
Current Condition:	Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer n	eaui
Block 2 Replat 3, Lot 16	Individual Lots Block 2, Lot 16 Removed	
Current Condition:	Removed - Lot was added in error as of 5/10/23.	
Block 3 Replat 3, Lot 10	Individual Lots Block 3, Lot 10 Removed	
-	Removed - Lot was added in error as of 5/10/23.	
Current Condition:		
Block 3 Replat 2, Lots 1-7	Individual Lots Block 3 Removed	ne"
Current Condition:	Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection, cleaned the streets and removed the tailet prior to the 8/01/02 inspection	port
	toilet prior to the 8/21/23 inspection.	
Block 4 Replat 2, Lots 1-4	Individual Lots Block 4 Removed	
Current Condition:	Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection.	
Block 4 Replat 2, Lots 5-7	Individual Lots         Block 4         Removed           Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection.         Removed	
Current Condition:		

Block 2 Replat 3, Lots 15 & 16	Individual Lots	Block 4		Removed			
Current Condition:			the 5/24/23 inspection. As				
		-	12-14 and Block 4 Replat 2	2, Lots 13 & 14 hav	e been updated to		
	Block 2 Replat 3, Lots 15		7/0/0000	A stinue	N -		
Block 2 Replat 3, Lots 12-14	Individual Lots	Block 2	7/6/2023	Active	No		
Current Condition:	BMPs will be recommended		lots prior to the inspection o				
	pile was removed prior to the						
	maintenance for concrete v						
	Lots 17-19 have been upd						
Block 2 Replat 3, Lots 10 & 11	Individual Lots	Block 2	7/31/2023	Active	Yes		
Current Condition:			on the lots prior to the insp				
Current Condition.			reets were scraped prior to t				
			ne 2/26/24 inspection. As of				
	have been updated to Blo			·	• •		
		• •					
	The portable toilets should	be secured.					
	Hubbell Homes was inform			ection. Hubbell Hom	es was reminded o		
	<mark>9/11/23, 10/9/23, 11/6/23, 1</mark>	12/4/23, 1/5/24, 2/13/24,	3/12/24, <b>4/9/24</b>				
Block 2 Replat 3, Lots 7-9	Individual Lots	Block 2	11/6/2023	Active	No		
Current Condition:			11/6/23. Due to the grade of				
Current Condition.	at this time. Streets were so						
	3. Lots 7-9.	lot prior to the 3/25/24 inspection. As of 4/10/24, Block 4 Replat 2, Lots 23-25 have been updated to Block 2 Replat 3 Lots 7-9					
			0/00/0000	:	N .		
Block 3 Replat 3, Lots 1-6.	Individual Lots	Block 3	8/28/2023	Active	No		
Current Condition:			8/28/23 inspection. E&A ins				
			y from Christine Drive prior				
	maintenance recommendat Streets were scraped prior						
	Sileeis were scraped prior						
	Blk 4 Replat 2 Lots 20-22						
	Blk 4 Replat 2 Lots 20-22.						
	6.	As of 4/10/24, Block 5 F		en updated to Bloc			
Block 5 Replat 2, Lots 7-9	6. Individual Lots	As of 4/10/24, Block 5 F Block 5	Replat 2, Lots 1-6 have bee	en updated to Bloc Removed			
Block 5 Replat 2, Lots 7-9 Current Condition:	6. Individual Lots	As of 4/10/24, Block 5 F Block 5		en updated to Bloc Removed			
	6. Individual Lots	As of 4/10/24, Block 5 F Block 5	Replat 2, Lots 1-6 have bee	en updated to Bloc Removed			
Current Condition:	6.     Individual Lots     Removed - Hubbell Homes     Individual Lots	As of 4/10/24, Block 5 F Block 5 sodded the lots prior to Block 5	Replat 2, Lots 1-6 have bee	Removed	k 3 Replat 3, Lots		
Current Condition: Block 5 Replat 2, Lots 10-13	6.     Individual Lots     Removed - Hubbell Homes     Individual Lots	As of 4/10/24, Block 5 F Block 5 sodded the lots prior to Block 5	Replat 2, Lots 1-6 have been been been been been been been be	Removed	k 3 Replat 3, Lots		
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition:	6.     Individual Lots     Removed - Hubbell Homes     Individual Lots     Removed - Hubbell Homes	As of 4/10/24, Block 5 F Block 5 sodded the lots prior to Block 5 sodded the lots and cle Block 6	Replat 2, Lots 1-6 have been the inspection on 12/11/23.	Removed Removed Removed Removed Removed	k 3 Replat 3, Lots		
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition:	6.     Individual Lots     Removed - Hubbell Homes     Individual Lots     Removed - Hubbell Homes     Individual Lots     Removed - Hubbell Homes     Removed - Hubbell Homes	As of 4/10/24, Block 5 F Block 5 sodded the lots prior to Block 5 sodded the lots and cle Block 6 sodded the lot prior to t	Replat 2, Lots 1-6 have been the inspection on 12/11/23.	Removed Removed inspection on 7/06/ Removed	k 3 Replat 3, Lots		
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26	6.     Individual Lots     Removed - Hubbell Homes     Individual Lots     Removed - Hubbell Homes     Individual Lots     Removed - Hubbell Homes     Individual Lots     Individual Lots     Individual Lots	As of 4/10/24, Block 5 F Block 5 sodded the lots prior to Block 5 sodded the lots and cle Block 6 sodded the lot prior to t Block 6	Replat 2, Lots 1-6 have been the inspection on 12/11/23.	Removed Removed Removed Removed Removed	k 3 Replat 3, Lots		
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition:	6.     Individual Lots     Removed - Hubbell Homes     Removed - Hubbell Homes	As of 4/10/24, Block 5 F Block 5 sodded the lots prior to Block 5 sodded the lots and cle Block 6 sodded the lot prior to t Block 6 sodded the lot prior to t	Replat 2, Lots 1-6 have been the inspection on 12/11/23.	Removed Removed Inspection on 7/06/ Removed Removed	k 3 Replat 3, Lots		
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition: Block 6, Lot 27	6.     Individual Lots     Removed - Hubbell Homes     Individual Lots	As of 4/10/24, Block 5 F Block 5 sodded the lots prior to Block 5 sodded the lots and cle Block 6 sodded the lot prior to t Block 6 sodded the lot prior to t Block 6	Replat 2, Lots 1-6 have been the inspection on 12/11/23. the inspection on 12/11/23. caned the streets prior to the line 6/5/23 inspection. the 5/24/23 inspection.	Removed Removed inspection on 7/06/ Removed Removed	k 3 Replat 3, Lots		
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition:	6.     Individual Lots     Removed - Hubbell Homes     Individual Lots	As of 4/10/24, Block 5 F Block 5 sodded the lots prior to Block 5 sodded the lots and cle Block 6 sodded the lot prior to t Block 6 sodded the lot prior to t Block 6	Replat 2, Lots 1-6 have been the inspection on 12/11/23.	Removed Removed inspection on 7/06/ Removed Removed	k 3 Replat 3, Lots		
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition: Block 6, Lot 27	6.     Individual Lots     Removed - Hubbell Homes     Individual Lots     Removed - TJL Consulting     Individual Lots	As of 4/10/24, Block 5 Block 5 sodded the lots prior to Block 5 sodded the lots and cle Block 6 sodded the lot prior to t Block 6 sodded the lot prior to t Block 6 Inc. sodded the lot prior	Replat 2, Lots 1-6 have been the inspection on 12/11/23. the inspection on 12/11/23. aned the streets prior to the fill of the 6/5/23 inspection. the 5/24/23 inspection. to the inspection on 9/11/23 3/11/2024	Removed Removed inspection on 7/06/ Removed Removed Removed 3. Active	k 3 Replat 3, Lots		
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition: Block 6, Lot 27 Current Condition:	6.     Individual Lots     Removed - Hubbell Homes     Individual Lots     Removed - TJL Consulting     Individual Lots	As of 4/10/24, Block 5 Block 5 sodded the lots prior to Block 5 sodded the lots and cle Block 6 sodded the lot prior to t Block 6 sodded the lot prior to t Block 6 Inc. sodded the lot prior	Replat 2, Lots 1-6 have been the inspection on 12/11/23.  aned the streets prior to the here of the 6/5/23 inspection.  the 5/24/23 inspection.  to the inspection on 9/11/23.	Removed Removed inspection on 7/06/ Removed Removed Removed 3. Active	k 3 Replat 3, Lots 23.		
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition: Block 6, Lot 27 Current Condition: Block 7, Lot 13	6. Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton	As of 4/10/24, Block 5 Block 5 sodded the lots prior to Block 5 sodded the lots and cle Block 6 sodded the lot prior to t Block 6 sodded the lot prior to t Block 6 Inc. sodded the lot prior Block 7 installed a portable toile	Replat 2, Lots 1-6 have been the inspection on 12/11/23. the inspection on 12/11/23. aned the streets prior to the fill of the 6/5/23 inspection. the 5/24/23 inspection. to the inspection on 9/11/23 3/11/2024	Removed Removed inspection on 7/06/ Removed Removed Removed 3. Active	k 3 Replat 3, Lots 23.		
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Current Condition:	Good Condition - DR Horton along the perimeter of the lo			ection. DR Horton in	stalled straw wattles
Block 7, Lot 18	Individual Lots	Block 7	12/18/2023	Active	No
Current Condition:	Good Condition - DR Horton the back of the lot prior to th 3/25/24 inspection.				
Block 7, Lot 19	Individual Lots	Block 7	12/18/2023	Active	Yes
Current Condition:	Fair Condition - DR Horton the back of the lot prior to th 3/25/24 inspection. Straw wattles should be rein DR Horton was informed to	ne 12/18/23 inspection.	DR Horton installed straw of the lot or the lot should b	wattles along the from	
Block 7, Lot 20	Individual Lots	Block 7	11/13/2023	Active	No
Current Condition:	Good Condition - DR Horton the back of the lot prior to th to the east prior to the 3/4/2	e 11/13/23 inspection.			
Block 7, Lot 21	Individual Lots	Block 7	11/6/2023	Active	Yes
Current Condition:	Fair Condition - DR Horton wattles at the back of the loo inspection. DR Horton clear the straw wattles farther to t Straw wattles should be clear DR Horton was informed to	t prior to the 11/6/23 ins red the street prior to th he east prior to the 3/4/ aned out along the back	pection. DR Horton began e 12/11/23 inspection. DR 24 inspection. < of the lot or the lot should	foundation work pric Horton fine-graded t be stabilized.	or to the 11/13/23
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Block 7, Lot 22 Current Condition:	Individual Lots Fair Condition - DR Horton	Block 7	10/23/2023	Active	Yes
	11/27/23 inspection. DR Ho		DR Horton reinstalled stray and relocated the straw wa		
	11/27/23 inspection. DR Ho inspection. Straw wattles should be clea DR Horton was informed to	rton fine-graded the lot aned out along the back	and relocated the straw wa	attles farther to the e	
Discle 7, Lot 02	inspection. Straw wattles should be clear DR Horton was informed to	rton fine-graded the lot aned out along the back complete by 4/1/24. No	and relocated the straw wa of the lot or the lot should t done as of last inspection	attles farther to the e	ast prior to the 3/4/24
Block 7, Lot 23 Current Condition:	inspection. Straw wattles should be clear DR Horton was informed to Individual Lots	rton fine-graded the lot aned out along the back complete by 4/1/24. No Block 7	and relocated the straw was of the lot or the lot should t done as of last inspection 7/6/2023	attles farther to the er be stabilized. n. Active	ast prior to the 3/4/24 Yes
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Current Condition:	inspection. Straw wattles should be clear DR Horton was informed to Individual Lots Fair Condition - DR Horton straw wattles along the back reinstalled straw wattles alo the back of the lot prior to the to the east prior to the 3/4/2 Straw wattles should be clear DR Horton was informed to	rton fine-graded the lot aned out along the back complete by 4/1/24. No Block 7 installed wattles around < of the lot and began c ng the back of the lot pr te 11/27/23 inspection. 4 inspection. aned out along the back complete by 4/1/24. No	and relocated the straw wa of the lot or the lot should t done as of last inspection 7/6/2023 The lot prior to the inspection onstruction on the lot prior rior to the 10/30/23 inspect DR Horton fine-graded the of the lot or the lot should t done as of last inspection	attles farther to the example attles farther to the example attles farther to the stabilized.	Yes lorton removed the ection. DR Horton talled straw wattles a e straw wattles farthe
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Current Condition: Block 7, Lot 24	inspection.         Straw wattles should be clear         DR Horton was informed to         Individual Lots         Fair Condition - DR Horton         straw wattles along the back         reinstalled straw wattles alon         the back of the lot prior to the         to the east prior to the 3/4/2         Straw wattles should be clear         DR Horton was informed to         Individual Lots         Fair Condition - DR Horton         the lot prior to the 10/2/23 ir         construction on the lot prior         to the 10/30/23 inspection. If         piles were observed in the F         inspection. DR Horton fine-g         inspection.         Straw wattles should be clear	rton fine-graded the lot aned out along the back complete by 4/1/24. No Block 7 installed wattles around < of the lot and began cong the back of the lot prise 11/27/23 inspection. 4 inspection. aned out along the back complete by 4/1/24. No Block 7 installed wattles around ispection. DR Horton re to the 10/23/23 inspect DR Horton reinstalled st ROW during the 12/29/2 graded the lot and reloc	and relocated the straw was of the lot or the lot should t done as of last inspection 7/6/2023 the lot prior to the inspection onstruction on the lot prior for to the 10/30/23 inspect DR Horton fine-graded the of the lot or the lot should at done as of last inspection 7/6/2023 the lot prior to the inspection 7/6/2023 the lot prior to the inspection 23 inspection. DR Horton re- ated the straw wattles farther of the lot or the lot should of the lot or the lot should at done as a flast inspection 7/6/2023 the lot prior to the inspection at done straw wattles at the straw wattles at the back of the of the lot or the lot should of the lot or the lot should	Attles farther to the each of the stabilized. Active on on 7/06/23. DR H to the 10/23/23 inspection. DR Horton reins lot and relocated the be stabilized. Active on on 7/06/23. DR H long the back of the straw wattles along to the lot prior to the 11 emoved the dirt pile p her to the east prior to be stabilized.	Yes lorton removed the ection. DR Horton talled straw wattles a e straw wattles farther lorton began grading lot and began he back of the lot pri /27/23 inspection. D prior to the 1/11/24
Current Condition: Block 7, Lot 24	inspection. Straw wattles should be clear DR Horton was informed to Individual Lots Fair Condition - DR Horton straw wattles along the back reinstalled straw wattles alo the back of the lot prior to the to the east prior to the 3/4/2 Straw wattles should be clear DR Horton was informed to Individual Lots Fair Condition - DR Horton the lot prior to the 10/2/23 in construction on the lot prior to the 10/30/23 inspection. In piles were observed in the F inspection. DR Horton fine-of inspection.	rton fine-graded the lot aned out along the back complete by 4/1/24. No Block 7 installed wattles around < of the lot and began cong the back of the lot prise 11/27/23 inspection. 4 inspection. aned out along the back complete by 4/1/24. No Block 7 installed wattles around ispection. DR Horton re to the 10/23/23 inspect DR Horton reinstalled st ROW during the 12/29/2 graded the lot and reloc	and relocated the straw was of the lot or the lot should t done as of last inspection 7/6/2023 the lot prior to the inspection onstruction on the lot prior for to the 10/30/23 inspect DR Horton fine-graded the of the lot or the lot should at done as of last inspection 7/6/2023 the lot prior to the inspection 7/6/2023 the lot prior to the inspection 23 inspection. DR Horton re- ated the straw wattles farther of the lot or the lot should of the lot or the lot should at done as a flast inspection 7/6/2023 the lot prior to the inspection at done straw wattles at the straw wattles at the back of the of the lot or the lot should of the lot or the lot should	Attles farther to the each of the stabilized. Active on on 7/06/23. DR H to the 10/23/23 inspection. DR Horton reins lot and relocated the be stabilized. Active on on 7/06/23. DR H long the back of the straw wattles along to the lot prior to the 11 emoved the dirt pile p her to the east prior to be stabilized.	Yes lorton removed the ection. DR Horton talled straw wattles a e straw wattles farthe lorton began grading lot and began he back of the lot pri /27/23 inspection. D prior to the 1/11/24

Current Condition:	Fair Condition - DR Horton installed wattles around the lot prior to the inspection on 7/06/23. DR Horton began excavating the lot prior to the 10/2/23 inspection. DR Horton reinstalled straw wattles along the back of the lot prior to the 11/27/23 inspection. As of 12/4/23, straw wattles along the south side of the lot are no longer necessary due to the flat grade along the south. DR Horton removed the debris from around the lot prior to the 12/29/23 inspection. Dirt piles were observed in the ROW during the 1/5/24 inspection. DR Horton removed the dirt pile prior to the 1/11/24 inspection. DR Horton fine-graded the lot and relocated the straw wattles farther to the east prior to the 3/4/24 inspection.							
					ispection.			
		Straw wattles should be reinstalled along the back of the lot or the lot should be stabilized.						
	DR Horton was informed t	to complete by 4/1/24. No	t done as of last inspectio	n.				
Block 8, Lot 1	Individual Lots	Block 8	8/7/2023	Active	No			
Current Condition:	Good Condition - DR Hort container prior to the insport removed the straw wattles during the 1/5/24 inspection along the north side of the	ection on 8/14/23. DR Ho debris from the ROW pr on. DR Horton removed t	rton installed straw wattles ior to the 11/6/23 inspection he dirt pile prior to the 1/12	s prior to the 9/11/23 in: on. Dirt piles were obse 1/24 inspection. DR Ho	spection. DR Horton rved in the ROW			
Block 9, Lot 1	Individual Lots	Block 9		Removed				
Current Condition:	Removed - DR Horton so	dded the lot prior to the 1	2/18/23 inspection.	- <b>i</b>				
Block 10, Lot 1	Individual Lots	Block 10, Lot 1		Removed				
Current Condition:	Removed - DR Horton so		1/20/23 inspection.					
Block 10, Lot 2	Individual Lots	Block 10, Lot 2		Removed				
Current Condition:	Removed - DR Horton so	dded the lot prior to the 5	/24/23 inspection.					
Block 10, Lot 4	Individual Lots	Block 10, Lot 4	11/1/2022	Active	No			
Current Condition:	Good Condition - DR Hort construction on the lot prio to the 12/11/23 inspection	or to the inspection on 4/1						
Block 10, Lot 5	Individual Lots	Block 10, Lot 5		Removed				
Current Condition:	Removed - DR Horton so	dded the lot prior to the in	spection on 7/06/23.					
Block 10, Lot 6	Individual Lots	Block 10, Lot 6		Removed				
Current Condition:	Removed - DR Horton so	dded the lot prior to the in	spection on 11/6/23.					
Block 10, Lot 7	Individual Lots	Block 10, Lot 7		Removed				
Current Condition:	Removed - DR Horton so	dded the lot prior to the 1	2/18/23 inspection.					
Block 10, Lot 8	Individual Lots	Block 10, Lot 8	6/5/2023	Active	No			
Current Condition:	Good Condition - DR Hort the lot prior to the 6/12/23		or to the 6/5/2023 inspection	on. DR Horton installed	straw wattles around			
Block 10, Lot 9	Individual Lots	Block 10, Lot 9		Removed				
Current Condition:	Removed - DR Horton so	dded the lot prior to the 1	1/20/23 inspection.					
Block 10, Lot 10	Individual Lots	Block 10, Lot 10		Removed				
Current Condition:	Removed - DR Horton so	dded the lot prior to the 1	0/16/23 inspection.					
Block 10, Lot 11	Individual Lots	Block 10, Lot 11		Removed				
Current Condition:	Removed - DR Horton so	dded the lot prior to the 8	/14/23 inspection.					
Block 10, Lot 12	Individual Lots	Block 10, Lot 12		Removed				
Current Condition:	Removed - DR Horton so	dded the lot prior to the 1	2/18/23 inspection.					
Block 11, Lot 1	Individual Lots	Block 11, Lot 1		Removed				
Current Condition:	Removed - DR Horton so		1/20/23 inspection.					
Block 11, Lot 2	Individual Lots	Block 11, Lot 2		Removed				
Current Condition:	Removed - DR Horton so		spection on 4/19/23.					
Block 12, Lot 1	Individual Lots	Block 12, Lot 1		Removed				
Current Condition:	Removed - DR Horton so		spection on 4/19/23.					
Block 12, Lot 2	Individual Lots	Block 12, Lot 2		Removed				
Current Condition:	Removed - DR Horton so	dded the lot prior to the 5	/24/23 inspection.					
Block 12, Lot 3	Individual Lots	Block 12, Lot 3		Removed				
Current Condition:	Removed - DR Horton so		/24/23 inspection.					
STR	Street cleaning	Off-Site	In Place	Active	Yes			

Current Condition:	Fair Condition - DR Horton cleaned the streets prior to the 2/19/24 inspection. <b>DR Horton partially cleaned the street</b> prior to the 4/8/24 inspection. Streets along all active lots should be cleaned.					
	SWPPP Sign	Signs	Gallery East Drive	10/9/2018	Active	No
Current Condition:	Good Condition - Inspector installed at the County Rd U inspection on 9/19/19. The reinstalled the SWPPP sign Intersection Improvements inspection on 8/31/20.	J Blvd entrance at a later of E&A inspector reinstalled a prior to the inspection on	date. The E&A inspector i the SWPPP sign during t 3/31/20. The SWPPP sig	reinstalled the SWPPI he 2/24/20 inspection gn was removed durin	P sign during The E&A inspe ig the Highway 3	
WS X	Waste Storage	On Site	11/6/2023	Active	Yes	
Current Condition:	Fair Condition - Hubbell Ho Hubbell Homes emptied the waste storage containers p 1/11/24 inspection. Hubbell emptied the waste storage Empty waste storage conta DR Horton was informed to 3/26/24	e waste storage containers rior to the 12/11/23 inspec I Homes emptied the wast containers prior to the 2/13 iners and remove any deb	s prior to the 11/20/23 ins tion. DR Horton installed e storage containers prior 2/24 inspection. ris from lots.	pection. Hubbell Hom waste storage contair to the 1/29/24 inspec	es emptied the hers prior to the ction. DR Hortor	
Certification Statement:	I certify, under penalty of la accordance with a system of submitted. Based on my ind for gathering the informatio complete. I am aware that t and imprisonment for know	designed to assure that qu quiry of the person or pers n, the information submitte there are significant penalt	alified personnel properly ons who manage the sys ed is, to the best of my kn	y gathered and evalua tem or those persons owledge and belief, tr	ited the informat directly respons ue, accurate, ar	
ector Signature:	Jel E		eviewed By:	to Sul		