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**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

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 Environmental Services Dept. Manager

|                           |  |              |
|---------------------------|--|--------------|
| Inspector: Josh Ellington | <b>E&amp;A - P2018.109.002</b>                                       | Stage        |
| Project Name:             | <b>Gallery 23 East</b><br><b>CSW-201702253 (Mass Grading)</b>        | 1            |
|                           | <b>4/20/2024</b>   |              |
| Project Location:         | <b>County Road U and Lincoln Highway- Fremont, NE (Dodge County)</b> | <b>68025</b> |

|                      | 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     |               |
|-------------------|------------------------------|----------------|--------------------|----------|---------------|
|                   |                              |                |                    |          | <b>Week 1</b> |
| Sunday:           | 0.00"                        |                |                    |          |               |
| Monday:           | <b>0.11"</b>                 | 4/15/2024      | Sunny 73           | 11:25 AM |               |
| Tuesday:          | <b>0.56" [05:15 - 17:55]</b> |                |                    |          |               |
| Wednesday:        | 0.00"                        |                |                    |          |               |
| Thursday:         | <b>0.07"</b>                 |                |                    |          |               |
| Friday:           | 0.00"                        |                |                    |          |               |
| Saturday:         | 0.00"                        |                |                    |          |               |

|                    |      |
|--------------------|------|
| <b>Complaints:</b> | 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 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).

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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?**

N/A

**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



| <b>3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>   |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
|---|--|--------------------------------------|------------------------|---------|-------------|-------------|------|----------|------------------------|--------|-------------|------------------------|--|--|--|--|--|------|-----------------------|--------------------|--|---------|--|---------------------------|--|--|--|--|--|------|-----------------------|---------------------------|--|---------|--|---------------------------|--|--|--|--|--|------|-----------------------|--------------------------------------|--|---------|--|---------------------------|---|--|--|--|--|-------|-----------------------|------------|--|---------|--|---------------------------|--|--|--|--|--|-------|-----------------------|------------|--|---------|--|---------------------------|---|--|--|--|--|-------|-----------------------|------------------|-----------|--------|----|---------------------------|--|--|--|--|--|-------|-----------------------|----------|--|---------|--|---------------------------|--|--|--|--|--|-------|-----------------------|------------------|-----------|--------|----|---------------------------|--|--|--|--|--|-------|-----------------------|-------------|-----------|--------|----|---------------------------|---|--|--|--|--|-------|-----------------------|-------------|-----------|--------|----|---------------------------|--|--|--|--|--|-------|-----------------------|-----------|-----------|--------|----|---------------------------|--|--|--|--|--|-------|--------------------|-------------------------|-----------|---------|----|---------------------------|---|--|--|--|--|-------|--------------------|------------------|-----------|---------|----|
| No  |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Create Corrective Action?</b>  |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| No - See BMPs section   |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>4.) Are construction entrances and adjacent streets being maintained adequately?</b>   |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| No  |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Create Corrective Action?</b>  |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| No - See BMPs section   |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>5.) Is dust associated with the construction activity adequately controlled on the site?</b>   |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| Yes   |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Create Corrective Action?</b>  |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| N/A   |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Comments:</b>  |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <p><b>Comments:</b><br/>The site was active during the last inspection for home construction.</p> <p>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&amp;A inspector will monitor and adjust inspection frequency as necessary.</p>   |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Findings / Corrective Actions (Date):</b>  |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Findings / Corrective Actions (Date):</b>  |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| 1.) See BMP section for required maintenance.   |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <table border="1"> <thead> <tr> <th>Unique Name</th> <th>Type</th> <th>Location</th> <th>Projected Install Date</th> <th>Status</th> <th>Maintenance</th> </tr> </thead> <tbody> <tr> <td colspan="6" style="text-align: center;"><b>Gallery 23 East</b></td> </tr> <tr> <td>CE 1</td> <td>Construction Entrance</td> <td>County Road Blvd U</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Removed - Thompson Construction removed the construction entrance in preparation for paving prior to inspection on 9/9/19.</td> </tr> <tr> <td>CE 2</td> <td>Construction Entrance</td> <td>County Road 25/Highway 30</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for paving.</td> </tr> <tr> <td>CE 3</td> <td>Construction Entrance</td> <td>NE Corner - Hwy 30 &amp; Christine Drive</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Removed - The construction entrance was removed as a part of the Highway 30 intersection improvements prior to the inspection on 8/05/20.</td> </tr> <tr> <td>CIP 1</td> <td>Curb Inlet protection</td> <td>Sammy Road</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Removed - DR Horton removed the inlet protection prior to the inspection on 1/17/23.</td> </tr> <tr> <td>CIP 2</td> <td>Curb Inlet protection</td> <td>Sammy Road</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Removed - DR Horton removed the inlet protection prior to the 11/6/23 inspection.</td> </tr> <tr> <td>CIP 3</td> <td>Curb Inlet protection</td> <td>East 18th Avenue</td> <td>2/12/2024</td> <td>Active</td> <td>No</td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Good Condition - DR Horton removed the inlet protection prior to the 11/6/23 inspection. This BMP was removed in error. DR Horton repaired the curb inlet filter prior to the 3/4/24 inspection.</td> </tr> <tr> <td>CIP 4</td> <td>Curb Inlet protection</td> <td>Kara Way</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Removed - DR Horton removed the inlet protection prior to the 10/16/23 inspection.</td> </tr> <tr> <td>CIP 5</td> <td>Curb Inlet protection</td> <td>East 18th Avenue</td> <td>5/31/2023</td> <td>Active</td> <td>No</td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Good Condition - DR Horton installed inlet protection south of Lot 13 Block 6 prior to the inspection on 5/31/23. DR Horton cleaned out the curb inlet prior to the 11/27/23 inspection. DR Horton cleaned around the curb inlet prior to the 12/29/23 inspection.</td> </tr> <tr> <td>CIP 6</td> <td>Curb Inlet protection</td> <td>Taylor Lane</td> <td>6/19/2023</td> <td>Active</td> <td>No</td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Good Condition - DR Horton installed inlet protection northeast of the concrete washout pit prior to the inspection on 6/19/23.</td> </tr> <tr> <td>CIP 7</td> <td>Curb Inlet protection</td> <td>Taylor Lane</td> <td>6/19/2023</td> <td>Active</td> <td>No</td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Good Condition - DR Horton removed the inlet protection prior to the 10/16/23 inspection. DR Horton reinstalled the inlet protection prior to the 10/30/23 inspection.</td> </tr> <tr> <td>CIP 8</td> <td>Curb Inlet protection</td> <td>Aaron Way</td> <td>3/25/2024</td> <td>Active</td> <td>No</td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Good Condition - DR Horton the inlet protection prior to the 3/25/24 inspection.</td> </tr> <tr> <td>CP #1</td> <td>Culvert protection</td> <td>Central portion of site</td> <td>8/30/2018</td> <td>Pending</td> <td>No</td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Pending - Culvert protection will be installed at a later date.</td> </tr> <tr> <td>CP #2</td> <td>Culvert protection</td> <td>Southeast corner</td> <td>8/30/2018</td> <td>Pending</td> <td>No</td> </tr> </tbody> </table> |  |                                      |                        |         |             | Unique Name | Type | Location | Projected Install Date | Status | Maintenance | <b>Gallery 23 East</b> |  |  |  |  |  | CE 1 | Construction Entrance | County Road Blvd U |  | Removed |  | <b>Current Condition:</b> | Removed - Thompson Construction removed the construction entrance in preparation for paving prior to inspection on 9/9/19. |  |  |  |  | CE 2 | Construction Entrance | County Road 25/Highway 30 |  | Removed |  | <b>Current Condition:</b> | Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for paving. |  |  |  |  | CE 3 | Construction Entrance | NE Corner - Hwy 30 & Christine Drive |  | Removed |  | <b>Current Condition:</b> | Removed - The construction entrance was removed as a part of the Highway 30 intersection improvements prior to the inspection on 8/05/20. |  |  |  |  | CIP 1 | Curb Inlet protection | Sammy Road |  | Removed |  | <b>Current Condition:</b> | Removed - DR Horton removed the inlet protection prior to the inspection on 1/17/23. |  |  |  |  | CIP 2 | Curb Inlet protection | Sammy Road |  | Removed |  | <b>Current Condition:</b> | Removed - DR Horton removed the inlet protection prior to the 11/6/23 inspection. |  |  |  |  | CIP 3 | Curb Inlet protection | East 18th Avenue | 2/12/2024 | Active | No | <b>Current Condition:</b> | Good Condition - DR Horton removed the inlet protection prior to the 11/6/23 inspection. This BMP was removed in error. DR Horton repaired the curb inlet filter prior to the 3/4/24 inspection. |  |  |  |  | CIP 4 | Curb Inlet protection | Kara Way |  | Removed |  | <b>Current Condition:</b> | Removed - DR Horton removed the inlet protection prior to the 10/16/23 inspection. |  |  |  |  | CIP 5 | Curb Inlet protection | East 18th Avenue | 5/31/2023 | Active | No | <b>Current Condition:</b> | Good Condition - DR Horton installed inlet protection south of Lot 13 Block 6 prior to the inspection on 5/31/23. DR Horton cleaned out the curb inlet prior to the 11/27/23 inspection. DR Horton cleaned around the curb inlet prior to the 12/29/23 inspection. |  |  |  |  | CIP 6 | Curb Inlet protection | Taylor Lane | 6/19/2023 | Active | No | <b>Current Condition:</b> | Good Condition - DR Horton installed inlet protection northeast of the concrete washout pit prior to the inspection on 6/19/23. |  |  |  |  | CIP 7 | Curb Inlet protection | Taylor Lane | 6/19/2023 | Active | No | <b>Current Condition:</b> | Good Condition - DR Horton removed the inlet protection prior to the 10/16/23 inspection. DR Horton reinstalled the inlet protection prior to the 10/30/23 inspection. |  |  |  |  | CIP 8 | Curb Inlet protection | Aaron Way | 3/25/2024 | Active | No | <b>Current Condition:</b> | Good Condition - DR Horton the inlet protection prior to the 3/25/24 inspection. |  |  |  |  | CP #1 | Culvert protection | Central portion of site | 8/30/2018 | Pending | No | <b>Current Condition:</b> | Pending - Culvert protection will be installed at a later date. |  |  |  |  | CP #2 | Culvert protection | Southeast corner | 8/30/2018 | Pending | No |
| Unique Name   | Type   | Location                             | Projected Install Date | Status  | Maintenance |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Gallery 23 East</b>  |  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| CE 1  | Construction Entrance  | County Road Blvd U                   |                        | Removed |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Current Condition:</b>   | Removed - Thompson Construction removed the construction entrance in preparation for paving prior to inspection on 9/9/19.   |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| CE 2  | Construction Entrance  | County Road 25/Highway 30            |                        | Removed |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Current Condition:</b>   | Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for paving.   |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| CE 3  | Construction Entrance  | NE Corner - Hwy 30 & Christine Drive |                        | Removed |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Current Condition:</b>   | Removed - The construction entrance was removed as a part of the Highway 30 intersection improvements prior to the inspection on 8/05/20.  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| CIP 1   | Curb Inlet protection  | Sammy Road                           |                        | Removed |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Current Condition:</b>   | Removed - DR Horton removed the inlet protection prior to the inspection on 1/17/23.   |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| CIP 2   | Curb Inlet protection  | Sammy Road                           |                        | Removed |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Current Condition:</b>   | Removed - DR Horton removed the inlet protection prior to the 11/6/23 inspection.  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| CIP 3   | Curb Inlet protection  | East 18th Avenue                     | 2/12/2024              | Active  | No          |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Current Condition:</b>   | Good Condition - DR Horton removed the inlet protection prior to the 11/6/23 inspection. This BMP was removed in error. DR Horton repaired the curb inlet filter prior to the 3/4/24 inspection.   |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| CIP 4   | Curb Inlet protection  | Kara Way                             |                        | Removed |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Current Condition:</b>   | Removed - DR Horton removed the inlet protection prior to the 10/16/23 inspection.   |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| CIP 5   | Curb Inlet protection  | East 18th Avenue                     | 5/31/2023              | Active  | No          |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Current Condition:</b>   | Good Condition - DR Horton installed inlet protection south of Lot 13 Block 6 prior to the inspection on 5/31/23. DR Horton cleaned out the curb inlet prior to the 11/27/23 inspection. DR Horton cleaned around the curb inlet prior to the 12/29/23 inspection. |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| CIP 6   | Curb Inlet protection  | Taylor Lane                          | 6/19/2023              | Active  | No          |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Current Condition:</b>   | Good Condition - DR Horton installed inlet protection northeast of the concrete washout pit prior to the inspection on 6/19/23.  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| CIP 7   | Curb Inlet protection  | Taylor Lane                          | 6/19/2023              | Active  | No          |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Current Condition:</b>   | Good Condition - DR Horton removed the inlet protection prior to the 10/16/23 inspection. DR Horton reinstalled the inlet protection prior to the 10/30/23 inspection.   |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| CIP 8   | Curb Inlet protection  | Aaron Way                            | 3/25/2024              | Active  | No          |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Current Condition:</b>   | Good Condition - DR Horton the inlet protection prior to the 3/25/24 inspection.   |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| CP #1   | Culvert protection   | Central portion of site              | 8/30/2018              | Pending | No          |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| <b>Current Condition:</b>   | Pending - Culvert protection will be installed at a later date.  |                                      |                        |         |             |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |
| CP #2   | Culvert protection   | Southeast corner                     | 8/30/2018              | Pending | No          |             |      |          |                        |        |             |                        |  |  |  |  |  |      |                       |                    |  |         |  |                           |  |  |  |  |  |      |                       |                           |  |         |  |                           |  |  |  |  |  |      |                       |                                      |  |         |  |                           |   |  |  |  |  |       |                       |            |  |         |  |                           |  |  |  |  |  |       |                       |            |  |         |  |                           |   |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |          |  |         |  |                           |  |  |  |  |  |       |                       |                  |           |        |    |                           |  |  |  |  |  |       |                       |             |           |        |    |                           |   |  |  |  |  |       |                       |             |           |        |    |                           |  |  |  |  |  |       |                       |           |           |        |    |                           |  |  |  |  |  |       |                    |                         |           |         |    |                           |   |  |  |  |  |       |                    |                  |           |         |    |

|                            |   |                                      |           |         |     |
|----------------------------|---|--------------------------------------|-----------|---------|-----|
| <b>Current Condition:</b>  | Pending - Culvert protection will be installed at a later date.   |                                      |           |         |     |
| CW                         | Concrete Washout  | Block 9, Lot 1                       | 9/6/2022  | Active  | Yes |
| <b>Current Condition:</b>  | Fair Condition - DR Horton installed a concrete washout prior to the inspection on 9/06/22. DR Horton removed the concrete washout and installed a new washout with a berm and plastic liner prior to the inspection on 3/13/23. DR 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 the concrete waste outside of the washout prior to the 10/16/23 inspection. DR Horton relocated the concrete washout to Block 7 Lot 1 prior to the 11/20/23 inspection. DR Horton removed the concrete waste from lots in Blocks 7, 8, and 9 prior to the 11/27/23 inspection.<br><br>Any concrete waste outside of the pit should be removed.<br><br>DR Horton was informed to complete by 2/19/24. Not done as of last inspection. DR Horton was reminded on 2/20/24, 3/12/24, 3/26/24, 4/15/24 |                                      |           |         |     |
| DW #1                      | Ditch Wattle Checks   | Middle Central                       | 8/30/2018 | Pending | No  |
| <b>Current Condition:</b>  | Pending - Ditch wattle checks will be installed when grading has ended.   |                                      |           |         |     |
| DW #2                      | Ditch Wattle Checks   | Southwest corner                     | 8/30/2018 | Pending | No  |
| <b>Current Condition:</b>  | Pending - Ditch wattle checks will be installed when grading has ended.   |                                      |           |         |     |
| DW #3                      | Ditch Wattle Checks   | Southeast corner                     | 8/30/2018 | Active  | No  |
| <b>Current Condition:</b>  | 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 |     |
| <b>Current Condition:</b>  | 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 |     |
| <b>Current Condition:</b>  | Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.   |                                      |           |         |     |
| DD #3                      | Diversion Ditch   | SW corner of lake                    |           | Removed |     |
| <b>Current Condition:</b>  | Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.   |                                      |           |         |     |
| DD #4                      | Diversion Ditch   | S Side of lake                       |           | Removed |     |
| <b>Current Condition:</b>  | Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.   |                                      |           |         |     |
| DD #5                      | Diversion Ditch   | E side of lake                       |           | Removed |     |
| <b>Current Condition:</b>  | Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.   |                                      |           |         |     |
| DD #6                      | Diversion Ditch   | NE corner of lake                    |           | Removed |     |
| <b>Current Condition:</b>  | 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 |     |
| <b>Current Condition:</b>  | 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  |
| <b>Current Condition:</b>  | Pending - Erosion control matting and seeding will be installed when grading has ended.   |                                      |           |         |     |
| EB #3                      | Erosion Blanket   | Around Lake (Outlot B)               | 8/30/2018 | Pending | No  |
| <b>Current Condition:</b>  | Pending - Erosion control matting and seeding will be installed when grading has ended.   |                                      |           |         |     |
| IP 1                       | Inlet Protection  | Area Inlet in SE portion of the site |           | Removed |     |
| <b>Current Condition:</b>  | Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Protection no longer needed at this time.   |                                      |           |         |     |
| IP 2                       | Curb Inlet protection   | W Curb inlet on Christine Dr         |           | Removed |     |
| <b>Current Condition:</b>  | Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required.  |                                      |           |         |     |
| IP 3                       | Curb Inlet protection   | E Curb inlet on Christine Dr         |           | Removed |     |
| <b>Current Condition:</b>  | Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required.  |                                      |           |         |     |
| Block 2 Replat 3, Lot 16   | Individual Lots   | Block 2, Lot 16                      |           | Removed |     |
| <b>Current Condition:</b>  | Removed - Lot was added in error as of 5/10/23.   |                                      |           |         |     |
| Block 3 Replat 3, Lot 10   | Individual Lots   | Block 3, Lot 10                      |           | Removed |     |
| <b>Current Condition:</b>  | Removed - Lot was added in error as of 5/10/23.   |                                      |           |         |     |
| Block 3 Replat 2, Lots 1-7 | Individual Lots   | Block 3                              |           | Removed |     |
| <b>Current Condition:</b>  | Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection, cleaned the streets and removed the portable toilet prior to the 8/21/23 inspection.   |                                      |           |         |     |
| Block 4 Replat 2, Lots 1-4 | Individual Lots   | Block 4                              |           | Removed |     |
| <b>Current Condition:</b>  | 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 |     |
| <b>Current Condition:</b>  | Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection.  |                                      |           |         |     |

|                                |  |         |            |         |     |
|--------------------------------|--|---------|------------|---------|-----|
| Block 2 Replat 3, Lots 15 & 16 | Individual Lots  | Block 4 |            | Removed |     |
| <b>Current Condition:</b>      | Removed - Lots 13 and 14 were sodded prior to the 5/24/23 inspection. As of 4/10/24, Block 4 Replat 2, Lots 15 & 16 have been updated to Block 2 Replat 3, Lots 12-14 and Block 4 Replat 2, Lots 13 & 14 have been updated to Block 2 Replat 3, Lots 15 & 16.  |         |            |         |     |
| Block 2 Replat 3, Lots 12-14   | Individual Lots  | Block 2 | 7/6/2023   | Active  | No  |
| <b>Current Condition:</b>      | Active - Hubbell Homes began construction on the lots prior to the inspection on 7/06/23. Due to the grade of the lots, no BMPs will be recommended at this time. Dirt pile was observed in the right of way during the 9/18/23 inspection. The dirt pile was removed prior to the 9/25/23 inspection. Streets were scraped prior to the 1/11/24 inspection. As of 2/26/24, maintenance for concrete waste removal will be found under Blk 4 Replat 2 Lots 23-25. As of 4/10/24, Block 4 Replat 2, Lots 17-19 have been updated to Block 2 Replat 3, Lots 12-14.   |         |            |         |     |
| Block 2 Replat 3, Lots 10 & 11 | Individual Lots  | Block 2 | 7/31/2023  | Active  | No  |
| <b>Current Condition:</b>      | <b>Good Condition - Hubbell Homes began construction on the lots prior to the inspection on 7/31/23. Due to the grade of the lots, no BMPs will be recommended at this time. Streets were scraped prior to the 1/11/24 inspection. Hubbell Homes relocated the portable toilets to these lots prior to the 2/26/24 inspection. As of 4/10/24, Block 4 Replat 2, Lots 20-22 have been updated to Block 2 Replat 3, Lots 10 &amp; 11. Hubbell Homes secured the portable toilets prior to the 4/15/24 inspection.</b>  |         |            |         |     |
| Block 2 Replat 3, Lots 7-9     | Individual Lots  | Block 2 | 11/6/2023  | Active  | No  |
| <b>Current Condition:</b>      | Active - Hubbell Homes graded the lots prior to the 11/6/23. Due to the grade of the lots, no BMPs will be recommended at this time. Streets were scraped prior to the 1/11/24 inspection. Hubbell Homes removed the concrete waste from the 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.   |         |            |         |     |
| Block 3 Replat 3, Lots 1-6.    | Individual Lots  | Block 3 | 8/28/2023  | Active  | No  |
| <b>Current Condition:</b>      | Active - Hubbell Homes began grading prior to the 8/28/23 inspection. E&A inspector will monitor for BMP installation as necessary. Hubbell Homes moved the dirt pile away from Christine Drive prior to the 10/30/23 inspection. The maintenance recommendation from Block 5 Replat 2, Lots 7-9 to secure the portable toilet will now apply to these lots. Streets were scraped prior to the 1/11/24 inspection. As of 2/26/24, maintenance for portable toilets will be found under Blk 4 Replat 2 Lots 20-22. As of 4/10/24, Block 5 Replat 2, Lots 1-6 have been updated to Block 3 Replat 3, Lots 1-6. |         |            |         |     |
| Block 5 Replat 2, Lots 7-9     | Individual Lots  | Block 5 |            | Removed |     |
| <b>Current Condition:</b>      | Removed - Hubbell Homes sodded the lots prior to the inspection on 12/11/23.   |         |            |         |     |
| Block 5 Replat 2, Lots 10-13   | Individual Lots  | Block 5 |            | Removed |     |
| <b>Current Condition:</b>      | Removed - Hubbell Homes sodded the lots and cleaned the streets prior to the inspection on 7/6/23.   |         |            |         |     |
| Block 6, Lot 23                | Individual Lots  | Block 6 |            | Removed |     |
| <b>Current Condition:</b>      | Removed - Hubbell Homes sodded the lot prior to the 6/5/23 inspection.   |         |            |         |     |
| Block 6, Lot 26                | Individual Lots  | Block 6 |            | Removed |     |
| <b>Current Condition:</b>      | Removed - Hubbell Homes sodded the lot prior to the 5/24/23 inspection.  |         |            |         |     |
| Block 6, Lot 27                | Individual Lots  | Block 6 |            | Removed |     |
| <b>Current Condition:</b>      | Removed - T.J.L Consulting Inc. sodded the lot prior to the inspection on 9/11/23.   |         |            |         |     |
| Block 7, Lot 12                | Individual Lots  | Block 7 | 4/15/2024  | Active  | No  |
| <b>Current Condition:</b>      | <b>Fair Condition - DR Horton began foundation work on the lot prior to the 4/15/24 inspection; E&amp;A inspector will monitor for BMP installation.</b>   |         |            |         |     |
| Block 7, Lot 13                | Individual Lots  | Block 7 | 3/11/2024  | Active  | Yes |
| <b>Current Condition:</b>      | <b>Fair Condition - DR Horton installed a portable toilet on the lot prior to the 3/11/24 inspection. DR Horton began foundation work on the lot prior to the 4/15/24 inspection.</b><br><br>The portable toilet should be secured.<br><br>DR Horton was informed to complete by 3/18/24. Not done as of last inspection. DR Horton was reminded on 3/26/24, 4/15/24   |         |            |         |     |
| Block 7, Lot 14                | Individual Lots  | Block 7 | 3/18/2024  | Active  | No  |
| <b>Current Condition:</b>      | Good Condition - DR Horton began foundation work prior to the 3/18/24 inspection. DR Horton installed straw wattles along the north and south sides of the lot prior to the 4/1/24.  |         |            |         |     |
| Block 7, Lot 15                | Individual Lots  | Block 7 | 3/18/2024  | Active  | No  |
| <b>Current Condition:</b>      | Good Condition - DR Horton began foundation work prior to the 3/18/24 inspection. DR Horton installed straw wattles along the north, west, and south sides of the lot prior to the 4/1/24. As of 4/1/24, an entrance is no longer needed onto the lot.   |         |            |         |     |
| Block 7, Lot 16                | Individual Lots  | Block 7 | 12/18/2023 | Active  | No  |
| <b>Current Condition:</b>      | Good Condition - DR Horton began foundation work prior to the 12/18/23 inspection. DR Horton secured a portable toilet on Block 6 Lot 10 prior to the 12/18/23 inspection. DR Horton installed straw wattles along the perimeter of the site and scraped the streets prior to the inspection on 2/5/24. Additional street cleaning is still necessary. Street cleaning maintenance is found under STR as of 2/13/24.   |         |            |         |     |

|                           |   |         |            |        |     |
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| Block 7, Lot 17           | Individual Lots   | Block 7 | 12/18/2023 | Active | No  |
| <b>Current Condition:</b> | Good Condition - DR Horton began foundation work prior to the 12/18/23 inspection. DR Horton installed straw wattles along the perimeter of the lot prior to the inspection on 2/5/24.  |         |            |        |     |
| Block 7, Lot 18           | Individual Lots   | Block 7 | 12/18/2023 | Active | No  |
| <b>Current Condition:</b> | Good Condition - DR Horton began foundation work prior to the 12/18/23 inspection. DR Horton installed straw wattles at the back of the lot prior to the 12/18/23 inspection. DR Horton installed straw wattles along the front of the lot prior to the 3/25/24 inspection.   |         |            |        |     |
| Block 7, Lot 19           | Individual Lots   | Block 7 | 12/18/2023 | Active | Yes |
| <b>Current Condition:</b> | Fair Condition - DR Horton began foundation work prior to the 12/18/23 inspection. DR Horton installed straw wattles at the back of the lot prior to the 12/18/23 inspection. DR Horton installed straw wattles along the front of the lot prior to the 3/25/24 inspection.<br><br>Straw wattles should be reinstalled along the back of the lot or the lot should be stabilized.<br><br>DR Horton was informed to complete by 4/1/24. Not done as of last inspection.  |         |            |        |     |
| Block 7, Lot 20           | Individual Lots   | Block 7 | 11/13/2023 | Active | No  |
| <b>Current Condition:</b> | Good Condition - DR Horton began foundation work prior to the 11/13/23 inspection. DR Horton installed straw wattles at the back of the lot prior to the 11/13/23 inspection. DR Horton fine-graded the lot and relocated the straw wattles farther to the east prior to the 3/4/24 inspection.   |         |            |        |     |
| Block 7, Lot 21           | Individual Lots   | Block 7 | 11/6/2023  | Active | Yes |
| <b>Current Condition:</b> | Fair Condition - DR Horton began grading the lot prior to the 11/6/23 inspection. DR Horton partially installed straw wattles at the back of the lot prior to the 11/6/23 inspection. DR Horton began foundation work prior to the 11/13/23 inspection. DR Horton cleaned the street prior to the 12/11/23 inspection. DR Horton fine-graded the lot and relocated the straw wattles farther to the east prior to the 3/4/24 inspection.<br><br>Straw wattles should be cleaned out along the back of the lot or the lot should be stabilized.<br><br>DR Horton was informed to complete by 4/1/24. Not done as of last inspection.   |         |            |        |     |
| Block 7, Lot 22           | Individual Lots   | Block 7 | 10/23/2023 | Active | Yes |
| <b>Current Condition:</b> | Fair Condition - DR Horton began construction on the lot prior to the 10/23/23 inspection. DR Horton installed wattles at the back of the lot prior to the 10/30/23 inspection. DR Horton reinstalled straw wattles at the back of the lot prior to the 11/27/23 inspection. DR Horton fine-graded the lot and relocated the straw wattles farther to the east prior to the 3/4/24 inspection.<br><br>Straw wattles should be cleaned out along the back of the lot or the lot should be stabilized.<br><br>DR Horton was informed to complete by 4/1/24. Not done as of last inspection.   |         |            |        |     |
| Block 7, Lot 23           | Individual Lots   | Block 7 | 7/6/2023   | Active | Yes |
| <b>Current Condition:</b> | Fair Condition - DR Horton installed wattles around the lot prior to the inspection on 7/06/23. DR Horton removed the straw wattles along the back of the lot and began construction on the lot prior to the 10/23/23 inspection. DR Horton reinstalled straw wattles along the back of the lot prior to the 10/30/23 inspection. DR Horton reinstalled straw wattles at the back of the lot prior to the 11/27/23 inspection. DR Horton fine-graded the lot and relocated the straw wattles farther to the east prior to the 3/4/24 inspection.<br><br>Straw wattles should be cleaned out along the back of the lot or the lot should be stabilized.<br><br>DR Horton was informed to complete by 4/1/24. Not done as of last inspection.   |         |            |        |     |
| Block 7, Lot 24           | Individual Lots   | Block 7 | 7/6/2023   | Active | Yes |
| <b>Current Condition:</b> | Fair Condition - DR Horton installed wattles around the lot prior to the inspection on 7/06/23. DR Horton began grading the lot prior to the 10/2/23 inspection. DR Horton removed the straw wattles along the back of the lot and began construction on the lot prior to the 10/23/23 inspection. DR Horton reinstalled straw wattles along the back of the lot prior to the 10/30/23 inspection. DR Horton reinstalled straw wattles at the back of the lot prior to the 11/27/23 inspection. Dirt piles were observed in the ROW during the 12/29/23 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.<br><br>Straw wattles should be cleaned out along the back of the lot or the lot should be stabilized.<br><br>DR Horton was informed to complete by 4/1/24. Not done as of last inspection. |         |            |        |     |
| Block 7, Lot 25           | Individual Lots   | Block 7 | 7/6/2023   | Active | Yes |

|                           |   |                  |           |         |     |
|---------------------------|---|------------------|-----------|---------|-----|
| <b>Current Condition:</b> | 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. |                  |           |         |     |
|                           | Straw wattles should be reinstalled along the back of the lot or the lot should be stabilized.  |                  |           |         |     |
|                           | DR Horton was informed to complete by 4/1/24. Not done as of last inspection.   |                  |           |         |     |
| Block 8, Lot 1            | Individual Lots   | Block 8          | 8/7/2023  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - DR Horton began construction on the lot prior to the 8/7/23 inspection. DR Horton installed a waste container prior to the inspection on 8/14/23. DR Horton installed straw wattles prior to the 9/11/23 inspection. DR Horton removed the straw wattles debris from the ROW prior to the 11/6/23 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 installed a fence along the north side of the lot; E&A inspector will monitor for straw wattle installation as needed.  |                  |           |         |     |
| Block 9, Lot 1            | Individual Lots   | Block 9          |           | Removed |     |
| <b>Current Condition:</b> | Removed - DR Horton sodded the lot prior to the 12/18/23 inspection.  |                  |           |         |     |
| Block 10, Lot 1           | Individual Lots   | Block 10, Lot 1  |           | Removed |     |
| <b>Current Condition:</b> | Removed - DR Horton sodded the lot prior to the 11/20/23 inspection.  |                  |           |         |     |
| Block 10, Lot 2           | Individual Lots   | Block 10, Lot 2  |           | Removed |     |
| <b>Current Condition:</b> | Removed - DR Horton sodded the lot prior to the 5/24/23 inspection.   |                  |           |         |     |
| Block 10, Lot 4           | Individual Lots   | Block 10, Lot 4  | 11/1/2022 | Active  | No  |
| <b>Current Condition:</b> | Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22. DR Horton began construction on the lot prior to the inspection on 4/19/23. DR Horton removed the straw wattles at the back of the lot prior to the 12/11/23 inspection.   |                  |           |         |     |
| Block 10, Lot 5           | Individual Lots   | Block 10, Lot 5  |           | Removed |     |
| <b>Current Condition:</b> | Removed - DR Horton sodded the lot prior to the inspection on 7/06/23.  |                  |           |         |     |
| Block 10, Lot 6           | Individual Lots   | Block 10, Lot 6  |           | Removed |     |
| <b>Current Condition:</b> | Removed - DR Horton sodded the lot prior to the inspection on 11/6/23.  |                  |           |         |     |
| Block 10, Lot 7           | Individual Lots   | Block 10, Lot 7  |           | Removed |     |
| <b>Current Condition:</b> | Removed - DR Horton sodded the lot prior to the 12/18/23 inspection.  |                  |           |         |     |
| Block 10, Lot 8           | Individual Lots   | Block 10, Lot 8  | 6/5/2023  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - DR Horton began excavating prior to the 6/5/2023 inspection. DR Horton installed straw wattles around the lot prior to the 6/12/23 inspection.   |                  |           |         |     |
| Block 10, Lot 9           | Individual Lots   | Block 10, Lot 9  |           | Removed |     |
| <b>Current Condition:</b> | Removed - DR Horton sodded the lot prior to the 11/20/23 inspection.  |                  |           |         |     |
| Block 10, Lot 10          | Individual Lots   | Block 10, Lot 10 |           | Removed |     |
| <b>Current Condition:</b> | Removed - DR Horton sodded the lot prior to the 10/16/23 inspection.  |                  |           |         |     |
| Block 10, Lot 11          | Individual Lots   | Block 10, Lot 11 |           | Removed |     |
| <b>Current Condition:</b> | Removed - DR Horton sodded the lot prior to the 8/14/23 inspection.   |                  |           |         |     |
| Block 10, Lot 12          | Individual Lots   | Block 10, Lot 12 |           | Removed |     |
| <b>Current Condition:</b> | Removed - DR Horton sodded the lot prior to the 12/18/23 inspection.  |                  |           |         |     |
| Block 11, Lot 1           | Individual Lots   | Block 11, Lot 1  |           | Removed |     |
| <b>Current Condition:</b> | Removed - DR Horton sodded the lot prior to the 11/20/23 inspection.  |                  |           |         |     |
| Block 11, Lot 2           | Individual Lots   | Block 11, Lot 2  |           | Removed |     |
| <b>Current Condition:</b> | Removed - DR Horton sodded the lot prior to the inspection on 4/19/23.  |                  |           |         |     |
| Block 12, Lot 1           | Individual Lots   | Block 12, Lot 1  |           | Removed |     |
| <b>Current Condition:</b> | Removed - DR Horton sodded the lot prior to the inspection on 4/19/23.  |                  |           |         |     |
| Block 12, Lot 2           | Individual Lots   | Block 12, Lot 2  |           | Removed |     |
| <b>Current Condition:</b> | Removed - DR Horton sodded the lot prior to the 5/24/23 inspection.   |                  |           |         |     |
| Block 12, Lot 3           | Individual Lots   | Block 12, Lot 3  |           | Removed |     |
| <b>Current Condition:</b> | Removed - DR Horton sodded the lot prior to the 5/24/23 inspection.   |                  |           |         |     |
| STR                       | Street cleaning   | Off-Site         | In Place  | Active  | Yes |

|                                 |   |                    |                     |   |     |
|---------------------------------|---|--------------------|---------------------|---|-----|
| <b>Current Condition:</b>       | <p>Fair Condition - DR Horton cleaned the streets prior to the 2/19/24 inspection. DR Horton partially cleaned the streets prior to the 4/8/24 inspection. <b>DR Horton cleaned the streets prior to the 4/15/24 inspection.</b></p> <p>Streets along all active lots should be cleaned.</p> <p>Hubbell Homes were informed to complete by 2/06/24. Not done as of last inspection. Hubbell Homes was reminded on 2/13/24, 3/12/24, 4/9/24</p>  |                    |                     |   |     |
| SWPPP Sign                      | Signs   | Gallery East Drive | 10/9/2018           | Active  | No  |
| <b>Current Condition:</b>       | <p>Good Condition - Inspector installed 1 of 2 SWPPP signs during inspection on 10/9/18. Other SWPPP sign will be installed at the County Rd U Blvd entrance at a later date. The E&amp;A inspector reinstalled the SWPPP sign during inspection on 9/19/19. The E&amp;A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. The E&amp;A inspector reinstalled the SWPPP sign prior to the inspection on 3/31/20. The SWPPP sign was removed during the Highway 30 Intersection Improvements prior to the inspection on 8/17/20. E&amp;A inspector reinstalled the SWPPP sign during the inspection on 8/31/20.</p>   |                    |                     |   |     |
| WS X                            | Waste Storage   | On Site            | 11/6/2023           | Active  | Yes |
| <b>Current Condition:</b>       | <p>Fair Condition - Hubbell Homes installed several waste storage containers on their lots prior to the 11/6/23 inspection. Hubbell Homes emptied the waste storage containers prior to the 11/20/23 inspection. Hubbell Homes emptied the waste storage containers prior to the 12/11/23 inspection. DR Horton installed waste storage containers prior to the 1/11/24 inspection. Hubbell Homes emptied the waste storage containers prior to the 1/29/24 inspection. DR Horton emptied the waste storage containers prior to the 2/12/24 inspection.</p> <p>Empty waste storage containers and remove any debris from lots.</p> <p>DR Horton was informed to complete by 2/26/24. Not done as of last inspection. DR Horton was reminded on 3/12/24, 3/26/24</p> |                    |                     |   |     |
| <b>Certification Statement:</b> | <p>I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to 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.</p>  |                    |                     |   |     |
| <b>Inspector Signature:</b>     |    |                    | <b>Reviewed By:</b> |  |     |