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

Engineering Answers

					Stage		
		Gallery 2	3 East				
		CSW-201702253 (Mass Grading)					
				anta)	2		
Project Name:	CSW-2	CSW-210802622 (Intersection Improvements)					
For Week Ending:	7/24/2021 County Road U and Lincoln Highway- Fremont, NE (Dodge County)						
Project Location:							
	Collegy 22 Feet	Internetiene Interne			T		
Grading:	Gallery 23 East 96%	Intersection Impr.					
Sanitary Sewer:	97%				-		
Storm Sewer:	95%				1		
Paving:	99%						
Seeding:	1%						
Utilities:	99%						
Overall Development:	45%	90%					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time			
					Wee		
Sunday:	0.01"						
Nonday	0.00"						
Fuesday	0.01"						
Nednesday	0.30"						
Thursday	0.09"						
Friday	0.00"						
Saturday	0.00"						
					Weel		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"	7/20/2021	Sunny 85/72	3:50 PM			
Wednesday	0.00"				1		
Thursday	0.00"				-		
Friday	0.00"				-		
Saturday	0.00"						
Jatarday	0.00				Weel		
Sunday:	N/A						
Monday	N/A				1		
Tuesday	N/A	1			1		
Wednesday	N/A				1		
Thursday	N/A	1			1		
Friday	N/A				1		
Saturday	N/A						
Complaints:							
Construction Sequencing:							

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 (10/23/18). Grading has temporarily ceased (1/10/19). Grading in the NE corner of site for sanitary installation (4/5/19). Grading for roads (6/4/19). Grading for utilities, storm, and roads throughout project (6/17/19). Excavation along southwest portion ROW for gas installation (6/18/19). Excavation in the southeast portion of the site for utilities (6/18/19). Excavation throughout the site for gas installation (6/24/19). Excavation for some sewer (7/16/19) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/19). Fine grading throughout the site in preparation for paving (09/09/19). Excavation in the southeast portion of the site for utility installation (10/22/19). Trenching throughout site for utility installation (09/19/19). Trenching/excavation in the southeast portion of the site for paving (09/09/19). Excavation for sanitary lift station installation on the west side of the lake (8/26/19). Fine grading throughout the site in preparation for paving (09/09/19). Excavation in the northeast corner of the site for culvert installation (09/19/19). Trenching/excavation in the southeast portion of the site for utility installation (10/22/19). Trenching throughout site for utility installation (11/18/19). Minor trenching/excavation west of HWY 275 for communications/data installation (1/27/20).

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 (10/9/18). Grading has temporarily ceased (1/10/19). Grading occurred in between Hwy 30 and Menards to still water main between last inspection (2/7/19) and current inspection (2/20/19), but grading had ceased at time of inspection. Grading along Hwy 275 (4/5/19). Grading for water main project has ceased (4/19/19)

Highway 30 intersection improvements has begun for culvert installation (10/02/19).

Grading for Highway 30 intersection improvements has begun (7/27/20). Fine grading occurred along the Highway 30 intersection improvements west of County Road Blvd U (8/31/20). Stockpiling on Block 1 Lot 9 (4/20/21).

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 (10/23/18). Grading has temporarily ceased (1/10/19). Grading in the NE corner of site for sanitary installation (4/5/19). Grading for roads (6/4/19). Grading for utilities, storm, and roads throughout project (6/17/19). Excavation along southwest portion ROW for gas installation (6/18/19). Excavation in the southeast portion of the site for utilities (6/18/19). Excavation throughout the site for gas installation (6/24/19). Excavation for source (7/16/19) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/19). Fine grading throughout the site in preparation for paving (09/09/19). Excavation in the southeast portion of the site for utility installation (10/22/19). Trenching throughout site for utility installation (09/19/19). Trenching/excavation in the southeast portion of the site for paving (09/09/19). Excavation for sanitary lift station installation on the west side of the lake (8/26/19). Fine grading throughout the site in preparation for paving (09/09/19). Excavation in the northeast corner of the site for culvert installation (09/19/19). Trenching/excavation in the southeast portion of the site for utility installation (10/22/19). Trenching throughout site for utility installation (11/18/19). Minor trenching/excavation west of HWY 275 for communications/data installation (1/27/20).

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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 (9/19/18). Seeding around banks of E side of lake (11/6/18). Seeding for Highway 30 Intersection Improvements (10/18/20). Reseeding along the Highway 30 Improvements (3/15/21).

Checklist Questions:

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 Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. Yes **Create Corrective Action?** N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No **Create Corrective Action?** No - See Findings Section and BMP Section (CW on Lots 1-10, Block 1, Replat 2). Are construction entrances and adjacent streets being maintained adequately? No ate Corrective Action? lo - See BMP Section and Findings Section (#4). Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A Comments:

Comments:

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

Lift Station and Sanitary Force Main projects are closed.

Water Improvements project is closed.

Highway 30 intersection improvements project was inactive during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1. See BMP section for required maintenance.

2. Trackout was observed on Eastgate Road and Highway 30 from the RTG Lot. Trackout should be cleaned from the street. White Lotus Group was informed to complete by 1/12/21. No trackout was observed from the lot during the inspection on 3/08/21. Trackout was observed during the inspection on 3/15/21. Ronco Construction was informed to clean the street by 3/16/21. Not done as of the last inspection. Ronco Construction was reminded on 4/21/21, 5/18/21. Ronco Construction cleaned the street prior to the inspection on 6/09/21. Trackout should be cleaned from the street as of the inspection on 6/09/21. Ronco Construction was informed to complete by 6/26/21. Not done as of the last inspection.

3. Ronco Construction was stockpiling dirt on Block 1 Lot 9 from grading activities on Lot 2 Replat 1. A construction entrance should be installed or access to this lot should be blocked. Ronco Construction was informed to complete by 4/27/21. Not done as of the last inspection. Ronco Construction was reminded on 5/18/21. Block 1 Lot 9 was not being accessed as of the inspection on 6/09/21. E&A inspector will monitor.

4. Concrete waste from the RTG Lot was observed outside of the lot. Concrete waste should be kept on the lot. Ronco Construction was informed to remove the concrete waste by 7/02/21. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Gallery 23 East							
CE 1	Construction Entrance	County Road Blvd U	•	Removed			
Current Condition:			nstruction entrance in pren		prior to		
Current Condition.	Removed - Thompson Construction removed the construction entrance in preparation for paving prior to inspection on 9/9/19.						
		County Road					
CE 2	Construction Entrance	25/Highway 30		Removed			
Current Condition:	Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for paving.						
	Construction Entrance	NE Corner - Hwy 30 & Christine Drive		Removed			
CE 3	Construction Entrance	-	l				
Current Condition:	Removed - The construction entrance was removed as a part of the Highway 30 intersection improvements prior to the inspection on 8/05/20. E&A inspector will monitor and recommend reinstallation at a later date if necessary.						
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No		
Current Condition:	Pending - Culvert protection			rending	110		
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Culvert protection			renaing	110		
ourrent oonation.		Northeast corner of					
CW	Concrete Washout	site		Removed			
Current Condition:			ed prior to inspection on 10/2		s underway at		
ourrent oonanion.	this time. E&A will monitor t				o undorway at		
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No		
Current Condition:	Pending - Ditch wattle chec	ks will be installed when	grading has ended.	ŬŬ	1		
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No		
Current Condition:	Pending - Ditch wattle chec	ks will be installed when	grading has ended.		•		
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No		
Current Condition:	Good Condition - Wattles cl	hecks were installed on	the southeast side of the sit	e prior to 8/30/201	8.		
DD #1	Diversion Ditch	NW Corner of Lake		Removed			
Current Condition:	Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19.						
DD #2	Diversion Ditch	W side of Lake		Removed			
Current Condition:			version ditch prior to inspec				
DD #3	Diversion Ditch	SW corner of lake		Removed			
Current Condition:	Removed - Thompson Cons	struction removed the di	version ditch prior to inspec	tion on 9/19/18.			
DD #4	Diversion Ditch	S Side of lake		Removed			
Current Condition:	Removed - Thompson Cons	struction removed the di	version ditch prior to inspec	tion on 9/19/18.	-		
DD #5	Diversion Ditch	E side of lake		Removed			
Current Condition:	Removed - Thompson Cons	struction removed the di	version ditch prior to inspec	tion on 9/19/18.			
DD #6	Diversion Ditch	NE corner of lake		Removed			
Current Condition:	Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19.						
DD #7	Diversion Ditch	N side of lake		Removed			
Current Condition:			regrading/paving in the are		on on 12/30/19.		
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Erosion control m			U U			
Current Condition:	Trending - Libsion control II	atting and security will i	se matalieu when yraully ha				

EB #3 Encode Blanket Function Status Status <t< th=""><th></th><th></th><th>Around Lake (Outlot</th><th></th><th></th><th></th></t<>			Around Lake (Outlot				
Bit Area Intel Protection Removed Removed Removed Gurrent Condition: Removed - The area asta of the area inflat naturally stabilized prior to the 8/05/20 impection. Intel Protection no forger meeded af the instep on the inspection on 6/10/20. Intel protection is no inorger meeded af the instep on 6/10/20. Intel protection is no inorger Required. BP2 Curb Intel protection Christine Dr. Removed - The Inter Company society lobs 1-9 prior to the inspection on 6/10/20. Intel protection is no longer required. BP3 Curb Intel protection Christine Dr. Removed - The Inter Company society lobs 1-9 prior to the inspection on 6/10/20. Intel protection is no longer required. BP3 Curb Intel protection Christine Dr. Removed - The Inter Company society lobs 1-9 prior to the inspection on 6/10/20. Intel protection is no longer required. Current Condition: Removed - The Home Company society lobs 1-9 prior to intel protection is no longer required. Removed - The Home Company society and the instability of the Inspection on 1/12/21. The Home Company society and the portable table and society is not an analyzer in the Inspection on 1/12/21. The Home Company society and the portable table and society is not an analyzer is not an analyzer is not an analyzer is not analyz	EB #3		В)			No	
IP1 Intel Protection portion of the site Removed Current Condition: P2 Curb Inite Continue: Removed Removed Removed P2 Curb Inite Content in the staturally stabilized prior to the 800520 impection. Inite Protection in a longer redevice. Removed Removed Removed P2 Curb Inite Content in the Company stadded to Is 16 prior to the inspection on 8110/20. Inite protection in a longer reduct. Removed	Current Condition:	Pending - Erosion control r		be installed when grading ha	as ended.		
Current Condition: Removed - The area set of the area inder hasknally stabilized prior to the 905/20 inspection. Intel Protection no toger needed at this time. W Curb intel relation in the form of the form of the inspection on 61/02. Intel protection is no longer needed at this time. IP 3 Curb Intel protection Exact has a set of the form of the form of the inspection on 61/02. Intel protection is no longer needed at the moved - The Home Company socidad los 1-8 prior to the inspection on 61/02. Intel protection is no longer needed at the moved - The Home Company socidad los 1-8 prior to the inspection on 61/02. Intel protection is no longer needed at the moved - The Home Company socidad los 1-8 prior to the inspection on 61/02. Intel protection is no longer needer at the moved - The Home Company socidad los 1-8 prior to the inspection on 61/02. Intel protection is no longer needer at the moved - The Home Company socidad los 1-8 prior to the inspection on 61/02. Intel protection is no longer needer at the moved - The Home Company social between the specific on 11/12. The Home Company social between the specific on 11/12. The Home Company social between a S152. The Home Company social between and the lost and a D or the lost should be stabilized. 1) Sile fore or should be instabilized atoring the scale of Lost 9 and 10 or the lost should be stabilized. 1) Sile fore should be instabilized atoring the scale of Lost 9 and 10 should be stabilized. 1) Sile fore should be instabilized atoring the scale of Lost 9 and 10 or the lost should be stabilized. 1) Sile fore should be instabilized atoring	IP 1	Inlet Protection			Removed		
Image interpretendent Image interpretendent With unit of the interpretendent interpre				stabilized prior to the 8/05/2		Protection no	
IP 2 Cutch Intel protection Christine Dr Removed Removed Current Condition: Cutch Intel protection E Curb Intel on Christine Dr Removed Removed Removed Lists 1-10, Block 2, Reput 2 Removed - The Company social to Io 1- Bp into Io the inspection on 0*1020. Intel protection is no longer required. Removed - The Company social to Io 1- Bp into Io the inspection on 0*1020. Intel protection is no longer required. Lists 1-10, Block 2, Reput 2 Introduction: Removed - Block 2, Reput 2 Removed - The State 3 (Company Io 10) (Removed - Block 1, Reput 2, Company Io 10) (Removed - Block 2, Reput 2, Company Io 10) (Removed - Block 2, Reput 2, Company Io 10) (Removed - Block 2, Reput 2, Company Io 10) (Removed - Block 2, Reput 2, Company Io 10) (Removed - Block 2, Reput 2, Company Io 10) (Removed - Block 2, Reput 2, Company Io 10) (Removed - Block 2, Reput 2, Company Io 10) (Removed - Block 2, Reput 2, Company Io 10) (Removed - Block 2, Reput 2, Company Io 10) (Removed - Block 2, Reput 2, Company Io 10) (Removed - Block 2, Reput 2, Company Io 10) (Removed - Block 2, Reput 2, Company Io 10) (Removed - Block 2, Reput 2, Company Io 10) (Removed - Block 2, Reput 2, Company Io 10) (Removed - Block 2, Reput 2, Company Io 10) (Removed - Block 2, Reput 2, Company Io 10) (Removed - Block 2, Reput 2, Company Io 10) (Removed - Removed - Remov							
Ourrent Constitution Removed - The Home Company sodded los 1-8 prior to the inspection on 6/10/20. Intel protection is no longer required. IP 3 Curb Inite protection E Curb Inite on Company sodded los 1-8 prior to the inspection on 6/10/20. Inite protection is no longer required. Current Condition: Removed - The Home Company sodded los 1-8 prior to the inspection on 6/10/20. Inite protection is no longer required. Labe 1-10. Block 2, Pepula 2 Methods and the Inspection on 6/10/20. Inite protection is no longer required. Current Condition: Removed - The Home Company sodded los 1-8 prior to the inspection on 6/10/20. Inite protection is no longer required. Current Condition: Removed - Block 2 was missivenity identified as Block 1. Current Condition: Removed - Block 2 was missivenity identified as Block 1. Current Condition: Fair Condition - The Home Company removed the portable to list and sodded the Villas prior to the inspection on 316/21. The Home Concepany segure securation on 316/21. The Home Concepany segure securatis and 2010 Point (1 - 2 and 2 - 1 or Home Concepany se							
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B E. Curb Intel protection E. Curb Intel on Removed Removed Ourrent Condition: Removed - The Home Company soddel lots 1-8 prior to the inspection on 6/10/20. Intel protection is no longer required. Lots 1-10, Block 2, Replat 2 Removed - The Home Company soddel lots 1-8 prior to the inspection on 6/10/20. Intel protection is no longer required. Biock 1 Removed - Block 1, Replat 2 Biock 1, Replat 2, Lots 1-10 Removed - Block 2, Replat 2, (Northeast comer of site) Removed - Block 1 Biock 1 Removed - Block 2, Replat 2, (Northeast comer of site) Removed - Block 1 Removed - Block 2, Replat 2, (Northeast comer of site) Removed - Block 1/12. The Home Company secured the portable totel and sodde the Virit2. The Home Company secured the portable totel and sodde the Virit2. The Home Company secured the portable totel and sodde the Virit2. The Home Company secured the portable totel and sodde the Virit2. The Home Company secured the portable totel and sodd the Virit2. The Home Company secured the portable totel and sodd the Virit2. The Home Company secured the portable totel and sodd the Virit2. The Home Company secured the portable totel and sodd the Virit2. The Home Company secured the portable totel and sodd the Virit2. The Home Company secured the portable totel and sodd the Virit2. The Home Company was informed to complete by 4/15/21. Not done as of the last inspection. The Home Company was reminded to Af2/12. Hour A done as of the last inspection. The Home Company was reminded to Af2/12. Hour A done as of the last inspection. The Home Company was reminded to Af2/12. Hour A done as of the last inspection. The Home Compan	Current Condition:		npany sodded lots 1-8 pr	rior to the inspection on 6/10	20. Inlet protection	is no longer	
IP3 Cub hiet protection Christine Dr. Removed Removed Qurrent Condition: Removed - Home Company valided lot 3-5 pirot to the inspection on 6/10/20. Intel protection is no longer required. Block 1. Replat 2 (Mortheast comer of sing) Removed Removed Qurrent Condition: Removed - Rock 2 was mitaken/ty demified as Block 1. Removed Removed Removed Yes Block 1. Replat 2. Lots 1-10 Individual Lots Silo 11/12/21 Active Yes Current Condition: Removed the postable to postable to lot and sodded the Values proto to the inspection on 7/27/20. The Home Company began construction on Lots 9 and 10 pirot be inspection on 7/27/20. The Home Company began construction on Lots 9 and 10 pirot be the inspection on 7/27/20. The Home Company began construction on Lots 9 and 10 pirot be the inspection on 7/27/20. The Home Company began construction on Lots 9 and 10 pirot be the inspection. The Home Company section on 9/72/17. The Home Company section on 9/72/17. The Home Company was remined on 04/72/1. The Home Company was remined on 04/72/1. The Home Company was remined to complete by 2/92/21. Not done as of the last inspection. The Home Company was remined to an 2/27/21. Pirot Dist inspection on 6/09/21. 1, Si fine should be installed along the south side of Lots 9 and 10 should be stabilized. 2, The Home Company was remined to complete by 2/92/21. Not done as of the last inspection. The Home Company was remined to an 2/27/21. Pirot Dist inspection on 6/09/21. 1, Si Si fine on 04/27/21.			E Curb inlet on				
Induct Block 1, Replat 2 (Northeast corner of site) Removed Current Condition: Removed - Block 2, was instakenly identified as Block 1 Removed Block 1, Replat 2, Lots 1-10 Fair Condition: Removed - Block 2, Replat 2 (Northeast corner of site) 11/11/2021 Active Yes Current Condition: Fair Condition: The Home Company removed the partiable lotel and sedde the Virial. The Home Company segme construction on Less 3 and 10 prior to the inspection on 11/12. The Home Company segme construction on Less 3 and 10 prior to the inspection on 51/721. 1, 3 Bit Home or straw wattles should be installed along the south side of Lots 9 and 10 or the lots should be stabilized. 2, 3 The three surrounding the lots should be cleaned. 2, 3 Bit Home Company was informed to complete by 3/5/21. Not done as of the last inspection. The Home Company was remined on A/21/21 (Ali 021, 7/21/21) Not done as of the last inspection. The Home Company was informed to complete by 3/5/21. Not done as of the last inspection. The Home Company was informed to complete by 3/5/21. Not done as of the last inspection. The Home Company was informed to complete by 4/2721. Block 3 Replat 2, Lots 9-12 Individual Lots Block 1, 7/21/21 Block 3 Replat 2, Lots 9-12 Individual Lots Block 7 G9/92/21 Active - An individual Lots Block 7, 7/21/21 Not done as of the last inspection. The Home Company was informed to complete by 4/27/21. Not done as of	IP 3	Curb Inlet protection			Removed		
Block 1, Replat 2 (Northeast comer of site) Removed Gurrent Condition: Removed - Block 2 was instaktemicly (dentified as Block 1 Block 1 Replat 2, Lots 1-10 Removed - Block 2 was instaktemicly (dentified as Block 1 Block 1 Replat 2, Lots 1-10 Falls Condition: The Home Company removed the portable totel and sodded the Villas prior to the impection on site) 11/11/2021 Active Yes Current Condition: Falls Condition: The Home Company removed the portable totel and sodded the Villas prior to the impection on stabilized. 11/11/2021 Active Yes Current Condition: Falls Condition: The Home Company removed the portable totel and sodded the Villas prior to the impection on Stabilized. 11/11/2021 Active Yes Stabilized Stabilized. 1, Site free or straw wattles should be installed along the south side of Lots 9 and 10 or the lots should be stabilized. 1, The Home Company was informed to complete by 315/21. Not done as of the last impection. The Home Company was remined on A7/21. The Home Company was informed to complete by 300/21. Not done as of the last impection. The Home Company was remined on A7/21. The Home Company was informed to complete by 300/21. Not done as of the last impection. The Home Company was remined on A7/21. The Home Company was informed to complete by 300/21. Not done as of the last impection. The Home Company was remined on A7/21. The Home Company was informed to complete by 42/721. Not done as of the last impection. Current Condition	Current Condition:						
Lots 1-10, Block 2, Replat 2 Individual Lots (Northeast comer of site) Removed Block 1 Replat 2, Lots 1-10 Removed - Block 2, was mistaken iv identified as Block 1 Removed - Block 2, Replat 2 Removed - Block 2, Replat 2 Block 1 Replat 2, Lots 1-10 Individual Lots site) 1/11/2021 Active Yes Current Condition: Fair Condition - The Home Company removed the portable tolled and sodded the Villas profe to the inspection on 3/15/21. The Home Company removed the conceres was allowed to be not port to the inspection on 3/15/21. The Home Company removed the conceres was allowed to be stabilized. 1) Silf rence or straw watters should be installed along the back of Lots 1-2 and 9-10 (or Lots 9 and 10 or the lots should be stabilized. 1) Silf rence or straw watters should be installed along the backs of Lots 1-2 and 9-10 (or Lots 9 and 10 should be stabilized). 1) The streets surrunning the lots should be cleaned. 3). Silf rence should be installed along the backs of Lots 1-2 and 9-10 (or Lots 9 and 10 should be stabilized). 1) The Home Company was informed to complete by 3/15/21. Not done as of the last inspection. The Home Company was reminded on Al (212, fillo212, fillo221, fillo221, fillo212, fillo212, fillo212, fillo212, fillo		required.		1	1		
Lots 1-10, Block 2, Repint 2 Individual Lots site Removed Current Condition: Removed - Block 2, Repint 2, Lots 1-10 Individual Lots Block 1, Repint 2, Lots 1-10 Individual Lots Removed the portable tables and sodded the Vilas prior to the inspection on 1/12/21. The Home Company segan construction on Lots 9 and 10 prior 1 the inspection on 1/12/21. The Home Company began excerned the portable table inspection on 1/12/21. The Home Company began excerned the portable inspection on 1/12/21. The Home Company began excerned the portable inspection on 1/12/21. The Home Company began excerned the portable inspection on 1/12/21. The Home Company began excerned the portable inspection on 1/12/21. The Home Company began excerned the portable inspection on 1/12/21. The Home Company began excerned the portable inspection on 1/12/21. The Home Company was informed to complete by 3/15/21. Net done as of the last inspection. The Home Company was informed to complete by 3/15/21. Net done as of the last inspection. The Home Company was reminded on 4/12/21, 6/12/21, 7/21/21. Net done as of the last inspection. The Home Company was reminded on 4/12/12, 6/12/21, 7/21/21. Net done as of the last inspection. The Home Company was reminded on 4/12/12, 6/12/21, 7/21/21. Net done as of the last inspection. The Home Company was reminded on 4/12/12, 6/12/21, 7/21/21. Net done as of the last inspection. The Home Company was reminded on 4/12/12, 6/12/21, 7/21/21. Net done as of the last inspection. The Home Company was reminded on 4/12/12, 6/12/21, 7/21/21. Net done as of the last inspector. The Home Company was reminded on 4/12/12, 6/12/21, 7/21/21. Net done as of the last inspector. The Home Company was reminded on 4/12/12, 6/12/21, 7/21/21. Net done as of the last inspector. The Home Company was reminded on 4/12/12/21/21. Net done as of the last in							
Current Condition: Removed - Block 2, was mislakenly identified as Block 1 Block 1 Replat 2, Lots 1-10 Individual Lots Block 2, Replat 2 Current Condition: Fair Condition - The Home Company removed the portable tollet and sodded the Villas prior to the inspection on 7/272. The Home Company removed the portable tollet prior to the inspection on 7/272. The Home Company removed the portable tollet prior to the inspection on 31/52.1. The Home Company began construction on 31/52.1. The Home Company was reminded and part of the inspection. The Home Company was reminded and part part (1021, 772121 1) The Home Company was informed to complete by 31/51.1. Not done as of the last inspection. The Home Company was informed to complete by 31/51.1. Not done as of the last inspection. The Home Company was reminded on 40/21,72.112.1021,772.121.2 2) The Home Company was informed to complete by 31/51.2. Not done as of the last inspection. The Home Company was reminded on 40/21,72.172.121.2 3) The Home Company was informed to complete by 31/51.2. Not done as	Lots 1-10 Block 2 Replat 2	Individual Lots	•		Removed		
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Current Condition: Fair Condition - The Home Company removed the potable toilet and added the Villas prior to the inspection on 7/2720. The Home Company secured the portable toilet prior to the inspection on 4/15/21. The Home Company removed the concrete waste from Lots 1 and 2 prior to the inspection on 4/17/21. 1 Still fence or straw wattles should be installed along the south side of Lots 9 and 10 or the lots should be stabilized. 2.) The streets surrounding the lots should be cleaned. 3.) Still fence or straw wattles should be cleaned. 3.) Still fence or straw wattles should be cleaned. 3.) Still fence should be installed along the backs of Lots 1-2 and 9-10 (or Lots 9 and 10 should be stabilized). 1.) The Home Company was informed to complete by 3/15/21. Not done as of the last inspection. The Home Company was reminded on 4/12/11, 6/1021, 72/121 3.) The Home Company was informed to complete by 3/15/21. Not done as of the last inspection. The Home Company was reminded on 6/10/21, 72/121 3.) The Home Company was informed to complete by 3/15/21. Not done as of the last inspection. The Home Company was reminded on 6/10/21, 72/121 Block 3 Replat 2, Lots 9-12 Individual Lots Block 3 6/9/2021 Active No Current Condition: Active - An unknown builder began construction on Lots 13-16 prior to the inspection on 6/09/21. Due to the last inspection. 2) The Home Company was reminded on 6/10/21. Tot to the inspection on 6/09/21. Due to the uspection. 2) The sthome Company was reminded on 6/10/21. Tott to the inspect			`				
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stabilized. 2) The streets surrounding the lots should be cleaned. 3.) Silt fence should be installed along the backs of Lots 1-2 and 9-10 (or Lots 9 and 10 should be stabilized). 1) The Home Company was informed to complete by 30/9/21. Not done as of the last inspection. The Home Company was informed to complete by 30/9/21. Not done as of the last inspection. The Home Company was informed to complete by 42/721. Not done as of the last inspection. The Home Company was informed to complete by 42/721. Not done as of the last inspection. The Home Company was informed to complete by 42/721. Not done as of the last inspection. The Home Company was informed to complete by 42/721. Not done as of the last inspection. The Home Company was reminded on 6/10/21, 7/21/21 Block 3 Replat 2, Lots 9-12 Individual Lots Block 3 Block 3 Replat 2, Lots 13-16 Individual Lots Block 3 Block 3 Replat 2, Lots 13-16 Individual Lots Block 3 Block 3 Replat 2, Lots 13-16 Individual Lots Block 3 Block 3 Replat 2, Lots 13-16 Individual Lots Block 3 Block 7, Lots 2.8.3 Individual Lots Block 7 Current Condition: Pending - An unknown builder began construction on Lots 13-16 prior to the inspection on 6/09/21. 1. The E&A inspector will make an attempt to identify the builder and inform them to complete by 7/16/21. Not done as of the last inspection. 2. The E&A inspector will make an attempt to identify the builder and inform them to complete b							
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3.) The Home Company was informed to complete by 4/27/21. Not done as of the last inspection. The Home Company was reminded on 6/10/21, 7/21/21 Block 3 Replat 2, Lots 9-12 Individual Lots Block 3 6/9/2021 Active No Current Condition: Active - An unknown builder began construction on Lots 9-12 prior to the inspection on 6/09/21. Due to the vegetation surrounding the lots and the grade in the area, no BMPs will be recommended at this time. E&A inspector will monitor. Block 3 Replat 2, Lots 13-16 Individual Lots Block 3 6/9/2021 Pending Yes Current Condition: Pending - An unknown builder began construction on Lots 13-16 prior to the inspection on 6/09/21. 1.) Silt fence should be installed along the front of the lots. 2.) The street in front of the lot should be cleaned. 1.) The tEAA inspector will make an attempt to identify the builder and inform them to complete by 7/16/21. Not done as of the last inspection. 2.) The E&A inspector will make an attempt to identify the builder and inform them to complete by 7/16/21. Not done as of the last inspection. Removed Removed Block 7, Lots 2 & 3 Individual Lots Block 7 Removed No Current Condition: Removed - The Home Company sodded lots 2 & 3 prior to the inspection on 3/24/21. Rick Walkup Construction secured a portable toilet on the lot prior to the inspection on 3/24/21. Rick Walkup Construction secured a portable toilet on the lot prior to the inspection on 3/24/21. Rick Walkup Co		2.) The Home Company was informed to complete by 3/09/21. Not done as of the last inspection. The Home					
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Current Condition:	Pending - Basin will be installed once grading has commenced at a later date and when deemed necessary						
SF #1	Silt Fence	Southeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Silt Fence will be installed at a later date when deemed necessary						
SF #2	Silt Fence	Northeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Silt Fence will be installed at a later date when deemed necessary						
STR	Street cleaning	Off-Site	In Place	Active	No		
Current Condition:	Good Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at the						
	time of the inspection on 10/05/20.						
SWPPP Sign	Signs	2 Entrances	10/9/2018	Active	No		
Current Condition:	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&A inspector reinstalled the SWPPP sign during inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. The E&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&A inspector will reinstalled as construction allows. E&A inspector reinstalled the SWPPP sign during the SWPPP sign during the inspection on 8/31/20.						
	Intersection Improvements						
		West of Gallery East					
SF 1	Silt Fence	Drive culvert	12/9/2019	Pending	No		
Current Condition:	Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no						
	longer needs to be installed due to imminent regrading.						
		West of Farm Field					
SF 2	Silt Fence	Road culvert	12/9/2019	Pending	No		
Current Condition:	Pending - Silt Fence will be installed at a later date. Per conversation with Jim Hammitt on 4/1/20 the silt fence no						
	longer needs to be installed due to imminent regrading.						
		East of Farm Field					
SF 3	Silt Fence	Road culvert	8/31/2020	Active	Yes		
Current Condition:	Current Condition: Fair Condition - Luxa installed two silt fence ditch checks, one between the two north entrances of the development and one at the east end of the intersection improvements prior to the inspection on 8/31/20. Remove two silt fence ditch checks. Remove two silt fence ditch checks. Luxa and Randy Pierce (E&A) were informed to complete by 6/16/21. Not done as of the last inspection.						
Inspector Signature:	for this		Reviewed By:	to Sul			