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

Engineering Answers

Inspector: Joe Manning		E&A - P2018.109.002				
v			allery 23 East		Stage	
Duala at Marris					3	
Project Name:		CSW-2017	02253 (Mass Grading)			
For Week Ending:		3/12/2022				
Project Location:	County	lge County)	68025			
	Gallery 23 East					
Grading:		96%				
Sanitary Sewer:		97%				
Storm Sewer: Paving:		95% 99%				
Seeding:		1%				
Utilities:		99%				
Overall Development:		45%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time		
KAINTALL AMOUNTS	Amount in inches	Date Inspected	Weather Conditions	Time	Week 1	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 2	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 3	
Sunday:	0.00"		Bartha Olausha 00	/00		
Monday	0.00"	2/28/2	2022 Partly Cloudy 68	3/33 9:30 AM		
Tuesday	0.00"					
Wednesday	0.00"					
Thursday Friday	0.00"					
Friday Saturday	0.00					
Saturday	0.11				Week 4	
Sunday:	0.00"				Week 4	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 5	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					
Friday	N/A					
Saturday	N/A					

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 for storm sewer (7/16/2019) Trenching for utility installation throughout the site in gas installation (6/24/2019). 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 utility installation (9/19/2019). Trenching/excavation in the southeast portion of the southeast corner of the site for utility installation (9/19/2019). Trenching/excavation in the southeast corner of the site for utility 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).

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 in the southeast portion for device (6/18/2019). Excavation in the southeast portion is tallation (6/24/2019). Excavation for some sever (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.

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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 (9/19/2018). 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: 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

Yes

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.

Create Corrective Action?

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 and Block 7 Lot 6).

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

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, Sanitary Force Main, and the Intersection Improvements projects are closed.

Water Improvements project is closed.

Highway 30 intersection improvements project is closed.

As of 11/12/2020, E&A was not hired by White Lotus Group to inspect Lot 2 Replat 1.

Due to overall site stabilization and the number of currently active lots, Gallery 23 East will be inspected on a monthly basis as of 12/08/21. E&A inspector will monitor site activity and increase inspection frequency as necessary.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

1.) See BMP section for required maintenance.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
	Ga	llery 23 East				
CE 1	Construction Entrance	County Road Blvd U	-	Removed		
Current Condition:			I opstruction entrance in prep		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 remo	oving the construction er	ntrance during inspection on	6/18/19 in prepara	ation for paving.	
		NE Corner - Hwy 30 &				
CE 3	Construction Entrance	Christine Drive		Removed		
Current Condition:			d as a part of the Highway 3			
	to the inspection on 8/05/20	 E&A inspector will more 	nitor and recommend reinst	allation at a later d	ate if necessary.	
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No	
Current Condition:	Pending - Culvert protection			rending	NO	
CD #2	Culvert protection	Southeast corner	8/30/2018	Pending	No	
Current Condition:	Pending - Culvert protection			Fending	NO	
Current Condition.	Fending - Curvert protection	Northeast corner of				
CW	Concrete Washout	site		Removed		
Current Condition:			ed prior to inspection on 10/2		s underway at	
	this time. E&A will monitor t				, and of maly at	
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No	
Current Condition:	Pending - Ditch wattle chec					
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No	
Current Condition:	Pending - Ditch wattle chec			1		
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No	
Current Condition:	-		the southeast side of the sit			
DD #1	Diversion Ditch	NW Corner of Lake		Removed	1	
Current Condition:			g regrading/paving in the are		on on 12/30/19.	
DD #2	Diversion Ditch	W side of Lake		Removed	T	
Current Condition:		struction removed the di	iversion ditch prior to inspec			
DD #3	Diversion Ditch	SW corner of lake		Removed		
Current Condition:			iversion ditch prior to inspec			
DD #4	Diversion Ditch	S Side of lake		Removed		
Current Condition:			iversion ditch prior to inspec			
DD #5	Diversion Ditch	E side of lake		Removed		
Current Condition:			iversion ditch prior to inspec			
DD #6	Diversion Ditch	NE corner of lake		Removed		
Current Condition:			g regrading/paving in the are		on on 12/30/19.	
DD #7	Diversion Ditch	N side of lake		Removed		
Current Condition:			g regrading/paving in the are		on on 12/30/19.	
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No	
	LIUSION DIAMAGE	Autricast comer	0/00/2010	i chung	110	

Current Condition:	Pending - Erosion control m	atting and seeding will	be installed when grading h	as ended			
Current Condition.		Around Lake (Outlot					
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No		
Current Condition:	Pending - Erosion control m	Area Inlet in SE	be installed when grading h	nas ended.	T		
IP 1	Inlet Protection	portion of the site		Removed			
Current Condition:	Removed - The area east of		stabilized prior to the 8/05/		Protection no		
	longer needed at this time.						
		W Curb inlet on					
IP 2 Current Condition:	Curb Inlet protection	Christine Dr	rior to the increation on 6/1	Removed	is no longer		
Current Condition.	Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required.						
		E Curb inlet on					
IP 3	Curb Inlet protection	Christine Dr		Removed			
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 p	rior to the inspection on 6/1	0/20. Inlet protection	n is no longer		
	required.	Block 2, Replat 2	1	1			
		(Northeast corner of					
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 toilet and sodded t	the Villas prior to the	inspection on		
	7/27/20. The Home Compar						
	Company secured the porta						
	1 and 2 prior to the inspection to the inspection on 5/17/21						
	toilet prior to the inspection						
	1/03/22.		Company removed the point		ie inspection on		
	1.) The streets surrounding						
	2.) Silt fence should be insta	alled along the backs of	f Lots 1-2 or all lots should l	be stabilized.			
	1.) The Home Company wa	a informed to complete	by 2/00/21 Not done as of	the last increation			
	Company was reminded on			the last inspection.			
	2.) The Home Company was			the last inspection.	The Home		
	Company was reminded on						
Block 3 Replat 2, Lots 9-12	Individual Lots	Dia da 0	1		-		
		Block 3	6/9/2021	Active	No		
Current Condition:	Active - Hubbell Homes beg	gan construction on Lots	s 9-12 prior to the inspectio	n on 6/09/21. Due to	the vegetation		
	Active - Hubbell Homes beg surrounding the lots and the	gan construction on Lots	s 9-12 prior to the inspectio	n on 6/09/21. Due to	the vegetation		
Current Condition:	Active - Hubbell Homes beg surrounding the lots and the monitor.	gan construction on Lots grade in the area, no E	s 9-12 prior to the inspectio BMPs will be recommended	n on 6/09/21. Due to I at this time. E&A ir	the vegetation spector will		
Current Condition: Block 3 Replat 2, Lots 13-16	Active - Hubbell Homes beg surrounding the lots and the monitor. Individual Lots	gan construction on Lots grade in the area, no E Block 3	s 9-12 prior to the inspectio BMPs will be recommended 6/9/2021	n on 6/09/21. Due to I at this time. E&A ir Pending	the vegetation spector will Yes		
Current Condition:	Active - Hubbell Homes beg surrounding the lots and the monitor. Individual Lots Pending - Hubbell Homes b	an construction on Lots grade in the area, no E Block 3 egan construction on Lo	s 9-12 prior to the inspectio BMPs will be recommended 6/9/2021 ots 13-16 prior to the inspec	at this time. E&A ir Pending Ction on 6/09/21. Th	b the vegetation hspector will Yes e streets were		
Current Condition: Block 3 Replat 2, Lots 13-16	Active - Hubbell Homes beg surrounding the lots and the monitor. Individual Lots Pending - Hubbell Homes b cleaned by rain prior to the i	an construction on Lots grade in the area, no E Block 3 egan construction on Lo	s 9-12 prior to the inspectio BMPs will be recommended 6/9/2021 ots 13-16 prior to the inspec	at this time. E&A ir Pending Ction on 6/09/21. Th	b the vegetation hspector will Yes e streets were		
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Current Condition:	Good Condition - Rick Walk Walkup Construction install inspector retied the silt fenc inspection on 1/31/22. A po inspector will attempt to re	ed silt fence along the b e during the inspection rtion of the silt fence v	back of the lot prior to the ins on 1/31/22. A portable toilet was loose during the inspe	pection on 10/25/2 was secured on th	1. E&A e lot prior to the		
Block 6, Lot 26	Individual Lots	Block 6	1/3/2022	Active	No		
Current Condition:	Active - Hubbell Homes began construction on the lot prior to the inspection on 1/03/22. Due to the grade of the lot and the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will monitor and make recommendations as necessary.						
Block 7, Lot 6	Individual Lots	Block 7		Removed			
Current Condition:	Removed - Rick Walkup Construction sodded the lot and removed the portable toilet prior to the inspection on 9/27/21.						
SB #1	Sediment Basin	Central portion of site	8/30/2018	Pending	No		
Current Condition:	Pending - Basin will be insta						
SB #2	Sediment Basin	Southeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Basin will be insta						
SF #1	Silt Fence	Southeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Silt Fence will be						
SF #2	Silt Fence	Northeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Silt Fence will be						
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 at the County Rd L inspection on 9/19/19. The inspector reinstalled the SW the Highway 30 Intersection construction allows. E&A ins	I Blvd entrance at a late E&A inspector reinstalle /PPP sign prior to the ir Improvements prior to	er date. The E&A inspector re ad the SWPPP sign during the aspection on 3/31/20. The S ¹ the inspection on 8/17/20. E	einstalled the SWP ne 2/24/20 inspection WPPP sign was re &A inspector will re	PP sign during on. The E&A moved during		
Certification Statement:	I certify, under penalty of law supervision in accordance w evaluated the information su those persons directly respo knowledge and belief, true, false information including t	with a system designed ubmitted. Based on my posible for gathering the accurate, and complete	to assure that qualified person inquiry of the person or pers information, the informatior . I am aware that there are s	onnel properly gath ons who manage t n submitted is, to th significant penalties	ered and he system or e best of my		
Inspector Signature:	for this		Reviewed By:	to Sul			