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

Engineering Answers

nspector: Josh Ellington		E&A - P2018.109.002				
		<u>Gallery 23 East</u> CSW-201702253 (Mass Grading) 7/9/2022				
Project Name:	C					
or Week Ending:	O surfa D s s l	//9/2022 County Road U and Lincoln Highway- Fremont, NE (Dodge County)				
Project Location:	County Road					
	Gallery 23 East				1	
rading:	96%)				
Sanitary Sewer:	97%					
storm Sewer:	95%					
Paving:	99%					
Seeding:	1%					
Itilities:	99%				-	
verall Development:	45%					
AIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	1	
		Date inspected	Weather Conditions	Time	Weel	
Sunday:	0.01"					
londay	0.00"					
uesday	0.00"					
Vednesday	0.31"					
hursday	0.03"					
riday	0.00"					
Saturday	0.00"				11/00	
and a second	0.00"				Wee	
Sunday: Nonday	0.00"	6/20/2022	Sunny 85/61	12:35 PM		
uesday	0.00"	0/20/2022	Sunny 65/61	12.35 FW		
Vednesday	0.00"					
hursday	0.00"					
riday	0.00"					
Saturday	0.00"					
					Weel	
Sunday:	0.00"					
londay	0.00"					
uesday	0.00"					
Vednesday	0.00"				-	
Thursday Friday	0.00"					
Saturday	0.00"				+	
Saturday	0.00				Wee	
Sunday:	0.00"					
londay	0.00"					
uesday	0.00"					
Vednesday	0.00"					
Thursday	0.00"					
riday	0.16"					
Saturday	0.00"					
	0.00"				Wee	
Sunday: Nonday	0.00" 0.44"					
	0.00"	+			+	
	0.04"				1	
					1	
Vednesday	0.02"				+	
Vednesday Thursday	0.02"					
Vednesday Fhursday Friday	0.02" 0.48" 0.00"					
Fuesday Vednesday Fhursday Friday Saturday	0.48"					
Vednesday Thursday riday	0.48"					

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 sanitary linstallation (6/24/2019). Excavation for some sever (7/16/2019) Trenching for utility installation throughout the site for gas installation (6/24/2019). Excavation for sanitary linstallation 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 site for utility installation (10/22/2019). Trenching/excavation in the southeast corner of the site for utility installation (9/19/2019). Trenching/excavation in the southeast of the site for utility installation (10/22/2019). 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 for sanitary listallation (6/24/2019). Excavation for southwest portion ROW for gas installation (6/18/2019). Excavation in the southeast portion of the site for utilities (6/18/2019). Excavation for sanitary listallation (6/24/2019). Excavation for storm sewer (7/16/2019) Trenching for utility installation throughout the site in preparation for paving (9/09/2019). Excavation in the northeast corner of the site for culvert installation (9/19/2019). Trenching/excavation in the southeast portion of the site for utility installation (10/22/2019). Trenching throughout site for utility installation (11/18/2019). Minor trenching/excavation west of HWY 275 for communications/data installation (1/27/2020).

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

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

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

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

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

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

No - See Findings 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?

Create Corrective Action?

No - See BMPs Section.

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

Yes

Create Corrective Action?

Comments:					
Comments:					
The site was active during the last ins					
Lift Station, Sanitary Force Main, and		s projects are closed.			
Water Improvements project is closed					
Highway 30 intersection improvement	s project is closed.				
As of 11/12/2020, E&A was not hired	by White Lotus Group to inspe	ect Lot 2 Replat 1.			
Due to overall site stabilization and th will monitor site activity and increase			e inspected on a monthly ba	asis as of 12/08/21	. E&A inspector
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date 1.) See BMP section for required main					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Onique Name				Status	Wantenance
	Ga	allery 23 East			
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:	Removed - Thompson Con inspection on 9/9/19.		onstruction entrance in prep	aration for paving p	prior to
CE 2	Construction Entrance	County Road 25/Highway 30		Removed	
Current Condition:			ntrance during inspection or		tion for paving.
CE 3	Construction Entrance	NE Corner - Hwy 30 & Christine Drive		Removed	
Current Condition:			d as a part of the Highway 3		
	to the inspection on 8/05/20). E&A inspector will mo	nitor and recommend reinst	allation at a later da	ate if necessary.
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection				
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection	n will be installed at a lat Northeast corner of	ter date.	1	I
CW	Concrete Washout	site		Removed	
Current Condition:	Removed - The concrete w this time. E&A will monitor t		ed prior to inspection on 10/2 n.	21/19. No paving is	underway at
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle chec	ks will be installed wher Southwest corner		Danding	No
DW #2 Current Condition:	Ditch Wattle Checks Pending - Ditch wattle check		8/30/2018	Pending	No
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:	Good Condition - Wattles c		the southeast side of the sit	te prior to 8/30/201	8.
DD #1	Diversion Ditch	NW Corner of Lake		Removed	
Current Condition:	Removed - The diversion d	itch was removed during	g regrading/paving in the are	ea prior to inspectio	n 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: DD #4	Removed - Thompson Con Diversion Ditch	struction removed the di	iversion ditch prior to inspec I	tion on 9/19/18. Removed	[
Current Condition:			I iversion ditch prior to inspec		I
DD #5	Diversion Ditch	E side of lake		Removed	
Current Condition:			iversion ditch prior to inspec		
DD #6 Current Condition:	Diversion Ditch	NE corner of lake	regrading/paving in the are	Removed	n on 12/20/10
DD #7	Diversion Ditch	N side of lake		Removed	
Current Condition:	Removed - The diversion d	Itch was removed during	g regrading/paving in the are	ea prior to inspectio	n on 12/30/19.
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control n		be installed when grading h	as ended.	
	English Disulat	Around Lake (Outlot	0/00/0040	Danalis	N
EB #3 Current Condition:	Erosion Blanket	B)	8/30/2018 be installed when grading h	Pending as ended	No
		Area Inlet in SE			Γ
IP 1	Inlet Protection	portion of the site		Removed	

	Removed - The area east of longer needed at this time.	f the area inlet naturally	stabilized prior to the 8/05/2	20 inspection. Inlet F	Protection no	
		W Curb inlet on				
IP 2	Curb Inlet protection	Christine Dr		Removed		
Current Condition:	Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required.					
		E Curb inlet on				
IP 3	Curb Inlet protection	Christine Dr		Removed		
Current Condition:	Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required.					
		Block 2, Replat 2				
Block 1 Replat 2, Lots 1-10	Individual Lots	(Northeast corner of site)	1/11/2021	Active	Yes	
Current Condition:	Fair Condition - The Home (portable toilet and sodded th			
Block 3 Replat 2, Lots 9-12 Current Condition:	1 and 2 prior to the inspection to the inspection on 5/17/21 toilet prior to the inspection 1/03/22. 1.) The streets surrounding 2.) Silt fence should be insta 1.) The Home Company was Company was reminded on 2.) The Home Company was Company was reminded on Individual Lots Active - Hubbell Homes beg	. The Home Company s on 9/13/21. The Home (the lots should be clean alled along the backs of s informed to complete b 4/21/21, 6/10/21, 7/21/2 s informed to complete b 6/10/21, 7/21/21, 9/02/2 Block 3 an construction on Lots	odded Lots 9 and 10 and s Company removed the porta ed. Lots 1-2 or all lots should b by 3/09/21. Not done as of t 11, 9/02/21, 10/25/21, 4/26/2 by 4/27/21. Not done as of t 21, 10/25/21, 4/26/22, 6/20 /2 6/9/2021 9-12 prior to the inspection	tood up and resecur able toilet prior to the stabilized. the last inspection. 7 22, 6/20/22 the last inspection. 7 22 Active on 6/09/21. Due to	The Home The Home The Home The Home No the vegetatio	
	surrounding the lots and the monitor.	grade in the area, no B	MPs will be recommended	at this time. E&A ins	spector will	
Block 3 Replat 2, Lots 13-16 Current Condition:	Individual Lots Pending - Hubbell Homes b	Block 3	6/9/2021	Pending	Yes	
	inspection on 1/03/22. Mino inspector will monitor for 1.) Silt fence or straw wattle 2.) The street in front of the	its removal. s should be installed alc		ection on 6/20/22; i	iowever, E&/	
	1.) The E&A inspector will m done as of the last inspectio inspection. Hubbell Homes 2.) Hubbell Homes was info reminded on 3/30/22, 6/20/ 2	nake an attempt to ident n. Hubbell Homes was was reminded on 9/02/2 rmed to complete by 2/0	informed to complete by 8/2 1, 10/26/21, 2/01/22, 3/30/2	20/21. Not done as o 22, 6/20/22	of the last	
Block 4 Replat 2. Lots 8-12	done as of the last inspectio inspection. Hubbell Homes 2.) Hubbell Homes was info reminded on 3/30/22, 6/20/ 2	nake an attempt to ident n. Hubbell Homes was was reminded on 9/02/2 rmed to complete by 2/0 22	informed to complete by 8/2 1, 10/26/21, 2/01/22, 3/30/2 11/22. Not done as of the la	20/21. Not done as c 22, 6/20/22 st inspection. Hubbe	of the last	
Block 4 Replat 2, Lots 8-12 Current Condition:	done as of the last inspection inspection. Hubbell Homes 2.) Hubbell Homes was info	nake an attempt to ident n. Hubbell Homes was was reminded on 9/02/2 rmed to complete by 2/0 22 Block 4 omes began constructic ots and the grade in the ell Homes secured a po	informed to complete by 8/2 1, 10/26/21, 2/01/22, 3/30/2 11/22. Not done as of the lat 8/13/2021 on on Lots 8-12 prior to the area, no BMPs will be reco rtable toilet on Lot 9 prior to	20/21. Not done as o 22, 6/20/22 st inspection. Hubbe Active inspection on 8/13/2 ommended at this tir o the inspection on 8	of the last ell Homes was No 21. Due to the ne. E&A	
•	done as of the last inspection inspection. Hubbell Homes 2.) Hubbell Homes was infor reminded on 3/30/22, 6/20/2 Individual Lots Good Condition - Hubbell H vegetation surrounding the I inspector will monitor. Hubb Homes stood up and secu	nake an attempt to ident n. Hubbell Homes was was reminded on 9/02/2 rmed to complete by 2/0 22 Block 4 omes began constructio ots and the grade in the ell Homes secured a po red the two portable to Block 6	informed to complete by 8/2 1, 10/26/21, 2/01/22, 3/30/2 11/22. Not done as of the lat 8/13/2021 on on Lots 8-12 prior to the area, no BMPs will be reco rtable toilet on Lot 9 prior to bilets prior to the inspectio 8/13/2021	20/21. Not done as of 22, 6/20/22 st inspection. Hubbe inspection on 8/13/2 ommended at this tir o the inspection on 8 on on 6/20/22. Active	of the last ell Homes was No 21. Due to the ne. E&A 6/13/21. Hubb Yes	
Current Condition:	done as of the last inspection inspection. Hubbell Homes 2.) Hubbell Homes was infor reminded on 3/30/22, 6/20/2 Individual Lots Good Condition - Hubbell H vegetation surrounding the l inspector will monitor. Hubb Homes stood up and secu Individual Lots Active - Hubbell Homes beg and the surrounding vegetat in front of the lot was cleaned	hake an attempt to ident on. Hubbell Homes was was reminded on 9/02/2 rmed to complete by 2/0 22 Block 4 omes began construction ots and the grade in the ell Homes secured a po red the two portable to Block 6 an construction on the I tion no BMPs will be rec	informed to complete by 8/2 1, 10/26/21, 2/01/22, 3/30/2 1/22. Not done as of the law 8/13/2021 on on Lots 8-12 prior to the area, no BMPs will be reco rtable toilet on Lot 9 prior to bilets prior to the inspection 8/13/2021 ot prior to the inspection on commended at this time. E&	20/21. Not done as o 22, 6/20/22 st inspection. Hubbe <u>Active</u> inspection on 8/13/2 ommended at this tir o the inspection on 8 on on 6/20/22. <u>Active</u> 18/13/21. Due to the	of the last No No 1. Due to the ne. E&A 1/13/21. Hubb Yes o grade of the	
Current Condition: Block 6, Lot 9	done as of the last inspection inspection. Hubbell Homes 2.) Hubbell Homes was infor- reminded on 3/30/22, 6/20/2 Individual Lots Good Condition - Hubbell H vegetation surrounding the l inspector will monitor. Hubb Homes stood up and secu Individual Lots Active - Hubbell Homes beg and the surrounding vegetal	hake an attempt to ident n. Hubbell Homes was i was reminded on 9/02/2 rmed to complete by 2/0 22 Block 4 omes began constructio ots and the grade in the ell Homes secured a po red the two portable to Block 6 an construction on the I tion no BMPs will be rec ad prior to the inspection of should be cleaned.	informed to complete by 8/2 1, 10/26/21, 2/01/22, 3/30/2 1/22. Not done as of the last 8/13/2021 on on Lots 8-12 prior to the area, no BMPs will be recor- rtable toilet on Lot 9 prior to bilets prior to the inspection 8/13/2021 ot prior to the inspection on commended at this time. E& on 1/03/22.	20/21. Not done as o 22, 6/20/22 st inspection. Hubbe <u>Active</u> inspection on 8/13/2 ommended at this tir o the inspection on 8 on on 6/20/22. <u>Active</u> 18/13/21. Due to the	of the last II Homes was No 1. Due to the ne. E&A J/13/21. Hubb Yes o grade of the	

Current Condition:					
	1.) The street in front of the l	lot should be cleaned.			
	2.) Silt fence or straw wattles		ong the front of the lot or ve	hicular access to th	e lot should l
	restricted.				
	3.) Concrete waste should b				
	4.) Waste storage should b	be emptied.			
	1.) Hubbell Homes was infor reminded on 6/20/22.	rmed to complete by 3/2	29/22. Not done as of the la	ast inspection. Hubt	oell Homes v
	2.) Hubbell Homes was infor	med to complete by 4/	04/22. Not done as of the la	st inspection. Hubb	oell Homes v
	reminded on 6/20/22.				
	3.) Hubbell Homes was infor	med to complete by 4/	04/22. Not done as of the la	ast inspection. Hubb	oell Homes v
	reminded on 6/20/22. 4.) Hubbell Homes was info	ormed to complete by	20170		
Block 6, Lot 24	Individual Lots	Block 6		Removed	
Current Condition:	Removed - Jeff Whearden F		rior to the inspection on 1/0		
Block 6, Lot 25	Individual Lots	Block 6		Removed	
Current Condition:	Removed - Rick Walkup C				
Block 6, Lot 26	Individual Lots	Block 6	1/3/2022	Pending	Yes
Current Condition:	Pending - Hubbell Homes be	egan construction on th	le lot phor to the inspection	011 1/03/22.	
	2.) Silt fence or straw wattles restricted.1.) Hubbell Homes was information of the strategy of the strategy		.		
	reminded on 6/20/22. 2.) Hubbell Homes was infor	rmed to complete by 4/	04/22. Not done as of the la	ast inspection. Hubb	oell Homes v
	reminded on 6/20/22.				
				Domovod	
Block 7, Lot 6	Individual Lots	Block 7		Removed	
Block 7, Lot 6 Current Condition:	Individual Lots Removed - Rick Walkup Col 9/27/21.		l ot and removed the portable		I nspection on
	Removed - Rick Walkup Co 9/27/21. Individual Lots Active - An unknown builder the lot and the surrounding v	nstruction sodded the l Block 2, Lot 16 r began construction or regetation, no BMPs w	5/23/2022 the lot prior to the inspecti Il be recommended at this t	e toilet prior to the in Active on on 5/23/22. Due	to the grade
Current Condition: Block 2 Replat 3, Lot 16	Removed - Rick Walkup Co 9/27/21. Individual Lots Active - An unknown builder	nstruction sodded the l Block 2, Lot 16 r began construction or vegetation, no BMPs w d on the southeast corr	5/23/2022 the lot prior to the inspecti Il be recommended at this t her of the lot.	e toilet prior to the in Active on on 5/23/22. Due	to the grade
Current Condition: Block 2 Replat 3, Lot 16 Current Condition:	Removed - Rick Walkup Co 9/27/21. Individual Lots Active - An unknown builder the lot and the surrounding v The street should be cleaned E&A inspector will inform wh	nstruction sodded the l Block 2, Lot 16 r began construction or regetation, no BMPs w d on the southeast corr nen the builder is identii	5/23/2022 the lot prior to the inspecti Il be recommended at this t her of the lot.	e toilet prior to the in Active on on 5/23/22. Due time. E&A inspector	to the grade will monitor.
Current Condition: Block 2 Replat 3, Lot 16 Current Condition: Block 3 Replat 3, Lot 10	Removed - Rick Walkup Co 9/27/21. Individual Lots Active - An unknown builder the lot and the surrounding w The street should be cleaned E&A inspector will inform wh Individual Lots	nstruction sodded the l Block 2, Lot 16 r began construction or regetation, no BMPs w d on the southeast corr hen the builder is identii Block 3, Lot 10	5/23/2022 The lot prior to the inspection Il be recommended at this for the of the lot.	e toilet prior to the in Active on on 5/23/22. Due time. E&A inspector Active	Yes to the grade will monitor.
Current Condition: Block 2 Replat 3, Lot 16 Current Condition:	Removed - Rick Walkup Co 9/27/21. Individual Lots Active - An unknown builder the lot and the surrounding v The street should be cleaned E&A inspector will inform wh	nstruction sodded the l Block 2, Lot 16 r began construction or yegetation, no BMPs w d on the southeast corr nen the builder is identi Block 3, Lot 10 r began construction or	5/23/2022 the lot prior to the inspecti- ll be recommended at this the ner of the lot. ied. 5/23/2022 the lot prior to the inspecti-	e toilet prior to the in Active on on 5/23/22. Due time. E&A inspector Active on on 5/23/22. Due	Yes to the grade will monitor. Yes to the grade
Current Condition: Block 2 Replat 3, Lot 16 Current Condition: Block 3 Replat 3, Lot 10	Removed - Rick Walkup Co 9/27/21. Individual Lots Active - An unknown builder the lot and the surrounding v The street should be cleaner E&A inspector will inform wh Individual Lots Active - An unknown builder	nstruction sodded the l Block 2, Lot 16 r began construction or yegetation, no BMPs w d on the southeast corr nen the builder is identif Block 3, Lot 10 r began construction or yegetation, no BMPs w	5/23/2022 I the lot prior to the inspection II be recommended at this to the of the lot. ied. 5/23/2022 I the lot prior to the inspection II be recommended at this to	e toilet prior to the in Active on on 5/23/22. Due time. E&A inspector Active on on 5/23/22. Due	Yes to the grade will monitor. Yes to the grade
Current Condition: Block 2 Replat 3, Lot 16 Current Condition: Block 3 Replat 3, Lot 10	Removed - Rick Walkup Col 9/27/21. Individual Lots Active - An unknown builder the lot and the surrounding v The street should be cleaned E&A inspector will inform wh Individual Lots Active - An unknown builder The street should be cleaned E&A inspector will inform wh Individual Lots Active - An unknown builder the lot and the surrounding v	nstruction sodded the l Block 2, Lot 16 r began construction or vegetation, no BMPs w d on the southeast corr nen the builder is identif Block 3, Lot 10 r began construction or vegetation, no BMPs w d on the southeast corr	5/23/2022 the lot prior to the inspecti- ll be recommended at this the rer of the lot. ied. 5/23/2022 the lot prior to the inspecti- ll be recommended at this the rer of the lot.	e toilet prior to the in Active on on 5/23/22. Due time. E&A inspector Active on on 5/23/22. Due	Yes to the grade will monitor. Yes to the grade
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Current Condition: Block 2 Replat 3, Lot 16 Current Condition: Block 3 Replat 3, Lot 10 Current Condition: SB #1	Removed - Rick Walkup Co 9/27/21. Individual Lots Active - An unknown builder the lot and the surrounding v The street should be cleaned E&A inspector will inform who Individual Lots Active - An unknown builder Individual Lots Active - An unknown builder the lot and the surrounding v The street should be cleaned E&A inspector will inform who The street should be cleaned E&A inspector will inform who Sediment Basin	nstruction sodded the l Block 2, Lot 16 r began construction or /egetation, no BMPs w d on the southeast corr hen the builder is identi Block 3, Lot 10 r began construction or /egetation, no BMPs w d on the southeast corr hen the builder is identi Central portion of site	5/23/2022 the lot prior to the inspection ll be recommended at this to the of the lot. ied. 5/23/2022 the lot prior to the inspection ll be recommended at this to the of the lot. ied. 8/30/2018	e toilet prior to the in Active on on 5/23/22. Due time. E&A inspector Active on on 5/23/22. Due time. E&A inspector Pending	Yes to the grade will monitor. Yes to the grade will monitor.
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Certification Statement:	supervision in accordance w evaluated the information su those persons directly respo	with a system designed to ubmitted. Based on my i ponsible for gathering the accurate, and complete	o assure that qualified nquiry of the person o information, the inform . I am aware that there	e prepared under my direction or I personnel properly gathered and r persons who manage the system or nation submitted is, to the best of my are significant penalties for submitting owing violations.
Inspector Signature:	HE		Reviewed By:	Get Site