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

Engineering Answers

| Environmental Services Dept. | Manager | | | Lingineering Answ | C/3 |
|---|--|---------------------------|--------------------------------|----------------------------|----------|
| Inspector: Joe Manning | | F&Λ _ D20 | 18.109.002 | | Stage |
| mapector. Jue mailling | | | | | Jiage |
| | _ | | 23 East | | 3 |
| Project Name: | C | | 3 (Mass Grading) | | |
| For Week Ending: | | 12/10 | /2022 | | |
| Project Location: | County Road | U and Lincoln High | way- Fremont, NE (Dodge | County) | 68025 |
| | | _ | | | |
| Our discour | Gallery 23 East | | | | 1 |
| Grading: Sanitary Sewer: | 96% 97% | | | | |
| Storm Sewer: | 95% | | | | |
| Paving: | 99% | | | | |
| Seeding: | 1% | | | | |
| Utilities: | 99% | | | | |
| Overall Development: | 45% | | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | Time | Ma ala |
| Sunday: | 0.00" | | | | Week ' |
| Monday | 0.03" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | 1 |
| Saturday | 0.00 | | | | Week 2 |
| Sunday: | 0.00" | | | | WCCK 2 |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday Friday | 0.00" | | | | 1 |
| Saturday | 0.00" | | | | |
| Outurady | 0.00 | | | | Week |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | 4 40 514 | |
| Wednesday | 0.00" | 11/30/2022 | Sunny 28 | 1:10 PM | + |
| Thursday Friday | 0.00" | | | | + |
| Saturday | 0.00" | | | | |
| | | | | | Week 4 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | 1 |
| Tuesday Wednesday | 0.00" | | | | + |
| Thursday | 0.00 0.14" | | | | + |
| Friday | 0.00" | | | | 1 |
| Saturday | 0.00" | | | | Week |
| Sunday: | N/A | | | | - Week 3 |
| Monday | N/A | | | | |
| Tuesday | N/A | | | | - |
| Wednesday Thursday | N/A N/A | | | | + |
| Friday | N/A N/A | | | | + |
| Saturday | N/A | | | | 1 |
| | · | • | • | • | ! |
| Complaints: | | | | | |
| Construction Sequencing: Which portion(s) (i.e. drainage basins) |) of the site have had a temporary or pern | nanent cessation of gradi | ng, earthwork, or ground distu | rbance 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/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 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 (11/27/2020).

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 - 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?

No

Create Corrective Action?

No - See BMPs Section.

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 | Maintenar |
|---|--|--|--|--|---------------------------------------|
| | Ga | allery 23 East | | | |
| CE 1 | Construction Entrance | County Road Blvd U | • | Removed | |
| Current Condition: | | | onstruction entrance in prepa | | prior to |
| our ent condition. | inspection on 9/9/19. | | one a decient of a decient prop | arador for paving | prior to |
| CE 2 | Construction Entrance | County Road 25/Highway 30 | | Removed | |
| Current Condition: | Removed - Pruss was removed | oving the construction er | ntrance during inspection on | 6/18/19 in prepar | ation for pavi |
| | | | | | |
| | | 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 mo | nitor and recommend reinsta | allation at a later o | late if necess |
| CIP 1 | Curb Inlet protection | Sammy Road | 11/30/2022 | Active | No |
| Current Condition: | Good Condition - D R Hor | ton installed inlet prote | ection south of Lot 1 Block | 13 prior to the i | nspection or |
| | 11/30/22. | | | | |
| CIP 2 | Curb Inlet protection | Sammy Road | 11/30/2022 | Active | No |
| Current Condition: | | | ection north of Lot 4 Block | | |
| | 11/30/22. | | | , | |
| 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 protectio | | | A 1: | 1 |
| CW Current Condition: | Concrete Washout | Block 10, Lot 1 | 9/6/2022 Shout prior to the inspection | Active | Yes |
| Carronic Contantion. | Tail Collabor Bit Hotoli | motanea a concrete was | mode prior to the moposition | 011 0/00/LL. | |
| | * | should be dug into the gr | ound, bermed on the sides, | and a liner should | l be installed |
| | 1.) The concrete washout sthe bottom.2.) Concrete waste outside | | | and a liner should | l be installed |
| | the bottom. 2.) Concrete waste outside | the washout should be | cleaned up. | | l be installed |
| | the bottom. 2.) Concrete waste outside 1.) DR Horton was informed | the washout should be o | cleaned up. | inspection. | l be installed |
| DW #1 | the bottom. 2.) Concrete waste outside 1.) DR Horton was informed. 2.) DR Horton was informed. | the washout should be of the complete by 11/08/2 d to complete by 11/08/2 | cleaned up. 22. Not done as of the last 22. Not done as of the last | inspection. | l be installed |
| | the bottom. 2.) Concrete waste outside 1.) DR Horton was informed 2.) DR Horton was informed Ditch Wattle Checks | the washout should be od to complete by 11/08/2d to complete by 11/08/2d Middle Central | 22. Not done as of the last 22. Not done as of the last 8/30/2018 | inspection. | |
| DW #1 Current Condition: DW #2 | the bottom. 2.) Concrete waste outside 1.) DR Horton was informed. 2.) DR Horton was informed. | the washout should be od to complete by 11/08/2d to complete by 11/08/2d Middle Central | 22. Not done as of the last 22. Not done as of the last 8/30/2018 | inspection. | |
| Current Condition: DW #2 | the bottom. 2.) Concrete waste outside 1.) DR Horton was informed 2.) DR Horton was informed Ditch Wattle Checks Pending - Ditch wattle check | the washout should be od to complete by 11/08/2 d to complete by 11/08/2 Middle Central cks will be installed wher Southwest corner | 22. Not done as of the last 22. Not done as of the last 22. Not done as of the last 8/30/2018 a grading has ended. | inspection. inspection. Pending | No |
| Current Condition: | the bottom. 2.) Concrete waste outside 1.) DR Horton was informed. 2.) DR Horton was informed. Ditch Wattle Checks. Pending - Ditch wattle checks. Pending - Ditch wattle checks. Ditch Wattle Checks. | the washout should be of the complete by 11/08/2 to complete by 11/08/2 Middle Central Middle Central Southwest corner ks will be installed wher Southeast corner | 22. Not done as of the last 22. Not done as of the last 22. Not done as of the last 38/30/2018 a grading has ended. 8/30/2018 8/30/2018 | inspection. inspection. Pending Pending | No No |
| Current Condition: DW #2 Current Condition: | the bottom. 2.) Concrete waste outside 1.) DR Horton was informed. 2.) DR Horton was informed. Ditch Wattle Checks. Pending - Ditch wattle checks. Pending - Ditch wattle checks. Ditch Wattle Checks. | the washout should be of the complete by 11/08/2 to complete by 11/08/2 Middle Central Middle Central Southwest corner ks will be installed wher Southeast corner | 22. Not done as of the last of | inspection. inspection. Pending Pending | No No |
| Current Condition: DW #2 Current Condition: DW #3 | the bottom. 2.) Concrete waste outside 1.) DR Horton was informed. 2.) DR Horton was informed. Ditch Wattle Checks. Pending - Ditch wattle checks. Pending - Ditch wattle checks. Ditch Wattle Checks. | the washout should be of the complete by 11/08/2 to complete by 11/08/2 Middle Central Middle Central Southwest corner ks will be installed wher Southeast corner | 22. Not done as of the last 22. Not done as of the last 22. Not done as of the last 38/30/2018 a grading has ended. 8/30/2018 8/30/2018 | inspection. inspection. Pending Pending | No No |
| Current Condition: DW #2 Current Condition: DW #3 Current Condition: | the bottom. 2.) Concrete waste outside 1.) DR Horton was informed. 2.) DR Horton was informed. Ditch Wattle Checks. Pending - Ditch wattle checks. Pending - Ditch wattle checks. Pending - Ditch wattle checks. Good Condition - Wattles condition - Wattles condition. | the washout should be of the complete by 11/08/2 do to complete by 11/08/2 Middle Central was will be installed wher Southwest corner southwest corner hecks were installed on NW Corner of Lake | 22. Not done as of the last 22. Not done as of the last 22. Not done as of the last 38/30/2018 a grading has ended. 8/30/2018 8/30/2018 | inspection. inspection. Pending Pending Active e prior to 8/30/20 | No No No No No No No No |
| Current Condition: DW #2 Current Condition: DW #3 Current Condition: DD #1 Current Condition: DD #2 | the bottom. 2.) Concrete waste outside 1.) DR Horton was informed. 2.) DR Horton was informed. Ditch Wattle Checks Pending - Ditch wattle checks Pending - Ditch wattle checks Pending - Ditch wattle checks Ditch Wattle Checks Good Condition - Wattles of Diversion Ditch Removed - The diversion of Diversion Ditch | the washout should be of to complete by 11/08/2 do to complete by 11/08/2 Middle Central cks will be installed wher Southwest corner cks will be installed wher Southeast corner checks were installed on NW Corner of Lake litch was removed during W side of Lake | 22. Not done as of the last of the southeast side of the sit of the last of th | Pending Active e prior to 8/30/20 ^o Removed ea prior to inspecti | No No No No No No No No |
| Current Condition: DW #2 Current Condition: DW #3 Current Condition: DD #1 Current Condition: DD #2 Current Condition: | the bottom. 2.) Concrete waste outside 1.) DR Horton was informer 2.) DR Horton was informer Ditch Wattle Checks Pending - Ditch wattle check Ditch Wattle Checks Pending - Ditch wattle check Ditch Wattle Checks Good Condition - Wattles of Diversion Ditch Removed - The diversion of Removed - Thompson Con | the washout should be of the complete by 11/08/2 to complete by 11/08/2 to complete by 11/08/2 Middle Central Southwest corner the swill be installed where Southeast corner thecks were installed on NW Corner of Lake litch was removed during W side of Lake struction removed the discounter the complete th | 22. Not done as of the last 12. Not done as of the last 12. Not done as of the last 18/30/2018 a grading has ended. 8/30/2018 b grading has ended. 8/30/2018 the southeast side of the sit | Pending Active e prior to 8/30/20° Removed ra prior to inspection Removed tion on 9/19/18. | No No No No No No No No |
| Current Condition: DW #2 Current Condition: DW #3 Current Condition: DD #1 Current Condition: DD #2 Current Condition: DD #3 | the bottom. 2.) Concrete waste outside 1.) DR Horton was informed. 2.) DR Horton was informed. Ditch Wattle Checks Pending - Ditch wattle checks Pending - Ditch wattle checks Pending - Ditch wattle checks Ditch Wattle Checks Good Condition - Wattles of Diversion Ditch Removed - The diversion of Diversion Ditch Removed - Thompson Condition - Diversion Ditch | the washout should be of the complete by 11/08/2 to complete by 11/08/2 to complete by 11/08/2 to complete by 11/08/2 Middle Central Eks will be installed where Southwest corner Eks will be installed where Southeast corner The cks were installed on NW Corner of Lake was removed during the was removed the distruction removed the distruction removed the distruction of lake to complete the was removed the distruction removed the distruction removed the distruction removed the distruction of lake to complete the was removed the distruction removed removed the distruction removed | cleaned up. 22. Not done as of the last of the southeast side of the sit of the last of t | inspection. inspection. Pending Pending Active e prior to 8/30/20 Removed a prior to inspecti Removed tion on 9/19/18. Removed | No No No No No No No No |
| Current Condition: DW #2 Current Condition: DW #3 Current Condition: DD #1 Current Condition: DD #2 Current Condition: DD #3 Current Condition: | the bottom. 2.) Concrete waste outside 1.) DR Horton was informed. 2.) DR Horton was informed. Ditch Wattle Checks Pending - Ditch wattle checks Pending - Ditch wattle checks Pending - Ditch wattle checks Ditch Wattle Checks Good Condition - Wattles of Diversion Ditch Removed - The diversion of Diversion Ditch Removed - Thompson Conductor Diversion Ditch Removed - Thompson Conductor Diversion Ditch Removed - Thompson Conductor Diversion Ditch | the washout should be of the complete by 11/08/2 to complete by 11/08/2 to complete by 11/08/2 to complete by 11/08/2 Middle Central Southwest corner Southwest corner As will be installed where Southeast corner As will be installed on NW Corner of Lake was removed during W side of Lake struction removed the disput to the struction removed the str | 22. Not done as of the last of the southeast side of the sit of the last of th | inspection. inspection. Pending Pending Active e prior to 8/30/20° Removed a prior to inspecti Removed tion on 9/19/18. Removed tion on 9/19/18. | No No No No No No No No |
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| Current Condition: | Removed - The diversion d | itch was removed during | g regrading/paving in the ar | ea prior to inspection | on on 12/30/19. | |
|---|--|--|--|--|--|--|
| | | | | | | |
| DD #7 | Diversion Ditch | N side of lake | | Removed | 10/00/10 | |
| Current Condition: | Removed - The diversion d | itch was removed during | g regrading/paving in the ar | ea prior to inspection | on on 12/30/19. | |
| EB #2 | Erosion Blanket | Northeast corner | 8/30/2018 | Pending | No | |
| Current Condition: | Pending - Erosion control m | | | | | |
| | | Around Lake (Outlot | | | | |
| EB #3 | Erosion Blanket | B) | 8/30/2018 | Pending | No | |
| Current Condition: | Pending - Erosion control m | | be installed when grading h | nas ended. | | |
| IP 1 | Inlet Protection | Area Inlet in SE | | Removed | | |
| Current Condition: | Inlet Protection Removed - The area east o | portion of the site | stabilized prior to the 8/05/ | | Protection no | |
| Current Condition. | longer needed at this time. | i tile alea ililet flaturally | stabilized prior to the 6/05/ | 20 mspection, inter | FIOLECTION NO | |
| | ionger needed at ane anne. | W Curb inlet on | | | | |
| IP 2 | Curb Inlet protection | Christine Dr | | Removed | | |
| Current Condition: | Removed - The Home Com | pany sodded lots 1-8 pr | ior to the inspection on 6/1 | 0/20. Inlet protectio | n 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 pr | rior to the inspection on 6/1 | 0/20. Inlet protectio | n is no longer | |
| | required. | I 5: : 0 5 : : 0 | ı | 1 | | |
| | | Block 2, Replat 2 | | | | |
| Block 1 Poplet 2 Lete 1 10 | Individual Lots | (Northeast corner of site) | | Removed | | |
| Block 1 Replat 2, Lots 1-10 Current Condition: | Removed - The Home Com | | ior to the inspection on 7/4: | | 1 | |
| | Individual Lots | Block 2, Lot 16 | 5/23/2022 | Active | Voc | |
| Block 2 Replat 3, Lot 16 Current Condition: | Active - An unknown builde | | | | Yes to the grade of | |
| Current Condition. | the lot and the surrounding | | | | | |
| | and lot and the samounding | vegetation, no bivir 5 wi | in be recommended at this | unic. Eart inspecto | Will Mornton. | |
| | The street should be cleaned | ed on the southeast corr | ner of the lot | | | |
| | The substantial 25 sisund | | | | | |
| | E&A inspector will inform w | hen the builder is identif | fied. | | | |
| | 1 | | | | | |
| Block 3 Replat 3, Lot 10 | Individual Lots | Block 3, Lot 10 | 5/23/2022 | Active | Yes | |
| Current Condition: | Active - An unknown builde | r began construction on | the lot prior to the inspection | on on 5/23/22. Due | to the grade of | |
| | the lot and the surrounding | vegetation, no BMPs wi | ill be recommended at this t | time. E&A inspecto | r will monitor | |
| | | | | | i will illoritor. | |
| | | | | | | |
| | The street should be cleaned | ed on the southeast corr | | | Will Mornton. | |
| | The street should be cleaned | ed on the southeast corr | | | Will Monitor. | |
| | The street should be cleane E&A inspector will inform w | | ner of the lot. | | wiii monitor. | |
| | E&A inspector will inform w | hen the builder is identif | ner of the lot. fied. | | | |
| Block 3 Replat 2, Lots 1-7 | E&A inspector will inform w | hen the builder is identif | ner of the lot. fied. 10/5/2022 | Active | No | |
| Block 3 Replat 2, Lots 1-7 Current Condition: | E&A inspector will inform w Individual Lots Good Condition - Hubbell | hen the builder is identiil Block 3 Homes began construct | ner of the lot. fied. 10/5/2022 tion on the lots prior to the i | Active | No /22. Due to the | |
| · | E&A inspector will inform w Individual Lots Good Condition - Hubbell grade of the lots, no BMPs | hen the builder is identified Block 3 Homes began constructive will be recommended at | ner of the lot. fied. 10/5/2022 tion on the lots prior to the i | Active | No /22. Due to the | |
| · | E&A inspector will inform w Individual Lots Good Condition - Hubbell | hen the builder is identified Block 3 Homes began constructive will be recommended at | ner of the lot. fied. 10/5/2022 tion on the lots prior to the i | Active | No /22. Due to the | |
| · | E&A inspector will inform w Individual Lots Good Condition - Hubbell grade of the lots, no BMPs | hen the builder is identified Block 3 Homes began constructive will be recommended at | ner of the lot. fied. 10/5/2022 tion on the lots prior to the i | Active | No /22. Due to the | |
| Current Condition: Block 3 Replat 2, Lots 9-12 Current Condition: | E&A inspector will inform w Individual Lots Good Condition - Hubbell grade of the lots, no BMPs the lots prior to the inspec | Block 3 Homes began construct will be recommended at ction on 11/30/22. Block 3 sodded the lots prior to | ner of the lot. fied. 10/5/2022 tion on the lots prior to the it this time. Hubbell Homes | Active nspection on 10/05 secured the porta | No /22. Due to the | |
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| Block 6, Lot 24 | Individual Lots | Block 6 | | Removed | | | |
|---|--|--|--|--|--|--|--|
| Current Condition: | Removed - Jeff Whearden I | | rior to the inspection on 1/00 | | | | |
| Block 6, Lot 25 | Individual Lots | Block 6 | | Removed | | | |
| Current Condition: Block 6, Lot 26 | Removed - Rick Walkup Co | Block 6 | ot prior to the inspection on 1/3/2022 | 6/20/22. Active | No | | |
| Current Condition: | Active - Hubbell Homes beg | | | | | | |
| Current Condition. | | | | | | | |
| | the street in front of the lot prior to the inspection on 7/11/22. Hubbell Homes emptied the waste storage and removed litter from the lot prior to the inspection on 8/8/22. No evidence of vehicular access was observed on the | | | | | | |
| | lot during the inspection on | • | | | | | |
| | recommended as of 10/05/2 | 22. | • | | | | |
| Block 6, Lot 27 | Individual Lots | Block 6 | 11/1/2022 | Active | No | | |
| Current Condition: | Good Condition - TJL Const | | | | | | |
| | toilet was secured on the lot | | | peing flat, no BMPs | will be | | |
| | recommended at this time. I | E&A inspector will moni | tor. | | | | |
| Block 7, Lot 6 | Individual Lots | Block 7 | | Removed | | | |
| Current Condition: | Removed - Rick Walkup Co | nstruction sodded the lo | ot and removed the portable | toilet prior to the ir | spection on | | |
| | 9/27/21. | | • | · | • | | |
| Block 10, Lot 1 | Individual Lots | Block 10, Lot 1 | 11/1/2022 | Active | No | | |
| Current Condition: | Good Condition - D R Horto | | around the lot prior to the i | nspection on 11/01 | /22. | | |
| Block 10, Lot 2 | Individual Lots | Block 10, Lot 2 | 11/1/2022 | Active | No | | |
| Current Condition: | Good Condition - D R Horto | | | | | | |
| Block 10, Lot 3 | Individual Lots | Block 10, Lot 3 | 11/1/2022 | Active | No | | |
| Current Condition: | Good Condition - D R Horto | | | | | | |
| Block 10, Lot 4 | Individual Lots Good Condition - D R Horto | Block 10, Lot 4 | 11/1/2022 | Active | No No | | |
| Current Condition: Block 10, Lot 5 | Individual Lots | Block 10, Lot 5 | 11/1/2022 | Active | No | | |
| Current Condition: | Good Condition - D R Horto | | | | | | |
| Block 11, Lot 1 | Individual Lots | Block 11, Lot 1 | 11/1/2022 | Active | No No | | |
| Current Condition: | Good Condition - D R Horto | | | | | | |
| Block 12 Replat 3, Lot 4 | | Block 12 Replat 3, Lot | | | | | |
| | Individual Lots | 4 | 8/8/2022 | Pending | No | | |
| | 1 1/00/EE. EGA IIISPECTOL W | <u>ill monitor and make r</u> | ecommendations as nece | ssary. | | | |
| Block 13 Replat 3, Lot 1 | Individual Lots | ill monitor and make r Block 13 Replat 3, Lot 1 | ecommendations as nece 8/8/2022 | | No | | |
| Block 13 Replat 3, Lot 1 Current Condition: | Individual Lots | Block 13 Replat 3, Lot 1 | 8/8/2022 | Pending | | | |
| • | - | Block 13 Replat 3, Lot 1 n construction on the lo | 8/8/2022 t prior to the inspection on 8 | Pending 8/8/22. DR Horton in | nstalled straw | | |
| • | Individual Lots Pending - D R Horton bega wattles on the lot prior to the inspection on 8/8/22; since | Block 13 Replat 3, Lot 1 n construction on the lost inspection on 8/8/22. Ithe lot is relatively flat, E | 8/8/2022 t prior to the inspection on 8 Damage was observed to th E&A inspector will monitor a | Pending B/8/22. DR Horton in e straw wattles during recommend ma | nstalled straw ing the intenance as | | |
| • | Individual Lots Pending - D R Horton bega wattles on the lot prior to the inspection on 8/8/22; since necessary. Minor concrete water the second sec | Block 13 Replat 3, Lot 1 n construction on the lost inspection on 8/8/22. It the lot is relatively flat, E waste was observed dur | 8/8/2022 t prior to the inspection on 8 Damage was observed to the E&A inspector will monitor a ring the inspection on 9/6/22 | Pending 3/8/22. DR Horton in e straw wattles dur nd recommend ma 2. DR Horton remov | nstalled strawing the intenance as red the concre | | |
| • | Individual Lots Pending - D R Horton bega wattles on the lot prior to the inspection on 8/8/22; since necessary. Minor concrete waste, cleaned the street, a | Block 13 Replat 3, Lot 1 n construction on the local inspection on 8/8/22. If the lot is relatively flat, E waste was observed dur nd repaired the straw w | 8/8/2022 t prior to the inspection on 8 Damage was observed to the E&A inspector will monitor a ring the inspection on 9/6/22 attles around the lot prior to | Pending 8/8/22. DR Horton in e straw wattles dur nd recommend ma 2. DR Horton remove the inspection on a | nstalled strawing the intenance as yed the concreted the concreted 10/05/22. DR | | |
| • | Pending - D R Horton bega wattles on the lot prior to the inspection on 8/8/22; since necessary. Minor concrete waste, cleaned the street, a Horton removed the straw | Block 13 Replat 3, Lot 1 n construction on the local inspection on 8/8/22. If the lot is relatively flat, is waste was observed during nd repaired the straw wattles in preparation | 8/8/2022 t prior to the inspection on 8 Damage was observed to the E&A inspector will monitor a ring the inspection on 9/6/22 attles around the lot prior to a for sod prior to the inspec | Pending 8/8/22. DR Horton in e straw wattles dur nd recommend ma 2. DR Horton remove the inspection on a | nstalled strawing the intenance as yed the concreted the concreted 10/05/22. DR | | |
| Current Condition: | Individual Lots Pending - D R Horton bega wattles on the lot prior to the inspection on 8/8/22; since necessary. Minor concrete waste, cleaned the street, a | Block 13 Replat 3, Lot 1 n construction on the lose inspection on 8/8/22. If the lot is relatively flat, is waste was observed during repaired the straw we wattles in preparation ommendations as nec | 8/8/2022 t prior to the inspection on 8 Damage was observed to the E&A inspector will monitor a ing the inspection on 9/6/22 attles around the lot prior to a for sod prior to the inspections. | Pending 8/8/22. DR Horton in e straw wattles dur nd recommend ma 2. DR Horton remove the inspection on a | nstalled strawing the intenance as yed the concreted the concreted 10/05/22. DR | | |
| • | Pending - D R Horton bega wattles on the lot prior to the inspection on 8/8/22; since necessary. Minor concrete waste, cleaned the street, a Horton removed the straw will monitor and make rec | Block 13 Replat 3, Lot 1 n construction on the loce inspection on 8/8/22. If the lot is relatively flat, is waste was observed during repaired the straw wattles in preparation ommendations as necessity. | 8/8/2022 t prior to the inspection on 8 Damage was observed to the E&A inspector will monitor a ing the inspection on 9/6/22 attles around the lot prior to a for sod prior to the inspections. | Pending 8/8/22. DR Horton in e straw wattles dur nd recommend ma 2. DR Horton remove the inspection on 11/30/22. | nstalled strawing the intenance as yed the concreted the concreted 10/05/22. DR | | |
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| Current Condition: Block 13 Replat 3, Lot 2 Current Condition: Block 13 Replat 3, Lot 3 | Individual Lots Pending - D R Horton bega wattles on the lot prior to the inspection on 8/8/22; since necessary. Minor concrete waste, cleaned the street, a Horton removed the straw will monitor and make reconditional Lots Removed - D R Horton social individual Lots | Block 13 Replat 3, Lot 1 n construction on the lot inspection on 8/8/22. It the lot is relatively flat, it waste was observed du wattles in preparation ommendations as neo Block 13 Replat 3, Lot 2 dded the lot prior to th Block 13 Replat 3, Lot 3 | 8/8/2022 t prior to the inspection on 8 Damage was observed to the E&A inspector will monitor a ining the inspection on 9/6/22 attles around the lot prior to a for sod prior to the inspection on 11/30/22. | Pending 8/8/22. DR Horton in e straw wattles dur nd recommend ma 2. DR Horton remove the inspection on 11/30/22. | nstalled strawing the intenance as yed the concreted the concreted 10/05/22. DR | | |
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| Current Condition: Block 13 Replat 3, Lot 2 Current Condition: Block 13 Replat 3, Lot 3 Current Condition: | Individual Lots Pending - D R Horton bega wattles on the lot prior to the inspection on 8/8/22; since necessary. Minor concrete waste, cleaned the street, a Horton removed the straw will monitor and make reconditional Lots Removed - D R Horton social individual Lots | Block 13 Replat 3, Lot 1 n construction on the log inspection on 8/8/22. If the lot is relatively flat, E waste was observed durind repaired the straw w wattles in preparation ommendations as nece Block 13 Replat 3, Lot 2 dided the lot prior to th Block 13 Replat 3, Lot 3 dided the lot prior to th Off-Site | 8/8/2022 t prior to the inspection on 8 Damage was observed to the 8A inspector will monitor a ring the inspection on 9/6/22 attles around the lot prior to 1 for sod prior to the inspection on 11/30/22. e inspection on 11/30/22. In Place | Pending 8/8/22. DR Horton in e straw wattles dur nd recommend ma 2. DR Horton remove the inspection on 1 ection on 11/30/22. Removed Removed | nstalled strawing the intenance as yed the concreto 10/05/22. D R. E&A inspec | | |
| Current Condition: Block 13 Replat 3, Lot 2 Current Condition: Block 13 Replat 3, Lot 3 Current Condition: STR | Pending - D R Horton bega wattles on the lot prior to the inspection on 8/8/22; since of necessary. Minor concrete of waste, cleaned the street, a Horton removed the straw will monitor and make reco Individual Lots Removed - D R Horton soon Street cleaning | Block 13 Replat 3, Lot 1 n construction on the log inspection on 8/8/22. If the lot is relatively flat, E waste was observed durind repaired the straw w wattles in preparation ommendations as nece Block 13 Replat 3, Lot 2 cided the lot prior to th Block 13 Replat 3, Lot 3 ded the lot prior to th Off-Site s near CE 2 were clean | 8/8/2022 t prior to the inspection on 8 Damage was observed to the 8A inspector will monitor a ring the inspection on 9/6/22 attles around the lot prior to 1 for sod prior to the inspection on 11/30/22. e inspection on 11/30/22. In Place | Pending 8/8/22. DR Horton in e straw wattles dur nd recommend ma 2. DR Horton remove the inspection on 1 ection on 11/30/22. Removed Removed | nstalled strawing the intenance as yed the concreto 10/05/22. D R. E&A inspec | | |
| Current Condition: Block 13 Replat 3, Lot 2 Current Condition: Block 13 Replat 3, Lot 3 Current Condition: STR Current Condition: | Pending - D R Horton bega wattles on the lot prior to the inspection on 8/8/22; since of necessary. Minor concrete waste, cleaned the street, a Horton removed the straw will monitor and make reconstitution. Individual Lots Removed - D R Horton social street cleaning Good Condition - The street | Block 13 Replat 3, Lot 1 n construction on the log inspection on 8/8/22. If the lot is relatively flat, E waste was observed durind repaired the straw w wattles in preparation ommendations as nece Block 13 Replat 3, Lot 2 cided the lot prior to th Block 13 Replat 3, Lot 3 ded the lot prior to th Off-Site s near CE 2 were clean | 8/8/2022 t prior to the inspection on 8 Damage was observed to the 8A inspector will monitor a ring the inspection on 9/6/22 attles around the lot prior to 1 for sod prior to the inspection on 11/30/22. e inspection on 11/30/22. In Place | Pending 8/8/22. DR Horton in e straw wattles dur nd recommend ma 2. DR Horton remove the inspection on 1 ection on 11/30/22. Removed Removed | nstalled strawing the intenance as yed the concrete 10/05/22. D R. E&A inspec | | |
| Current Condition: Block 13 Replat 3, Lot 2 Current Condition: Block 13 Replat 3, Lot 3 Current Condition: STR | Individual Lots Pending - D R Horton bega wattles on the lot prior to the inspection on 8/8/22; since necessary. Minor concrete waste, cleaned the street, a Horton removed the straw will monitor and make reconstitution in the second limited and lots Removed - D R Horton social lots Removed - D R Horton socia | Block 13 Replat 3, Lot 1 n construction on the lot inspection on 8/8/22. If the lot is relatively flat, E waste was observed during repaired the straw w wattles in preparation commendations as nec Block 13 Replat 3, Lot 2 dided the lot prior to th Block 13 Replat 3, Lot 3 dided the lot prior to th Off-Site s near CE 2 were clean //05/20. 2 Entrances | 8/8/2022 t prior to the inspection on 8 Damage was observed to the E&A inspector will monitor a ing the inspection on 9/6/22 attles around the lot prior to n for sod prior to the inspections. e inspection on 11/30/22. e inspection on 11/30/22. In Place at time of inspection on 7/8 | Pending 3/8/22. DR Horton is estraw wattles dur ind recommend ma 2. DR Horton remove the inspection on 11/30/22. Removed Removed Active 3/19. The streets we have a street and the inspection on 11/30/22. | nstalled strawing the intenance as yed the concreto 10/05/22. D R. E&A inspector No ere clean at the intental strawing in the intental strawing | | |
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