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

**Engineering Answers** 

Inspector: Joe Manning		E&A - P20 <sup>-</sup>	18.109.002		Stage	
		Gallery	23 Fast		J	
					2	
Project Name:	<b>CSW-201702253</b> (Mass Grading)					
For Week Ending:		12/31				
Project Location:	County Road	U and Lincoln Highw	vay- Fremont, NE (Dodg	e County)	68025	
	Gallery 23 East					
Grading:	96%					
Sanitary Sewer:	97%					
Storm Sewer:	95%					
Paving:	99%					
Seeding:	1%					
Utilities:	99%					
Overall Development:	45%					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	<u> </u>	
NAIN I ALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	Week	
Sunday:	0.00"				Week	
Monday	0.33"					
Tuesday	0.33	12/13/2022	Rain 47	1:20 PM		
Wednesday	0.00"	12/13/2022	Raili 47	1.20 FIVI		
Thursday	0.00"		+			
Friday	0.00"					
Saturday	0.00"		-			
Saturday	0.00				Week	
Sunday:	0.00"				Week	
Monday	0.01"					
Tuesday	0.00"					
Wednesday	0.03"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Saturday	0.00				Week	
Sunday:	0.00"				Week	
Monday	0.00"					
Tuesday	0.00"	12/27/2022	Sunny 36	12:20 PM		
Wednesday	0.00"	ILILIILVEL	Curiny 00	12.201 191		
Thursday	0.00"		+			
Friday	0.00"					
Saturday	0.00"					
outui uuj	10.00				l	
Complaints:	None					
Construction Sequencing:	) of the site have had a temporary or perm					

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)

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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

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 and BMP Section.

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.

Based on the amount of lot construction active in the development as of the 12/13/22 inspection, Gallery 23 East will be inspected at the Stage 2 frequency. E&A inspector will monitor and adjust inspection frequency as necessary.

Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1.) See BMP section for required maintenance.
- 2.) Waste storage containers should be emptied when the full line is reached and any litter should be picked up. All developers were informed to complete by 9/13/22. 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	<u> </u>	Removed				
Current Condition:	Removed - Thompson Con inspection on 9/9/19.	struction removed the co	onstruction entrance in prep	aration for paving	prior to			
CE 2	Construction Entrance	County Road 25/Highway 30		Removed				
Current Condition:	Removed - Pruss was removed	Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for paving.						
05.0	0 1 5 5 1	NE Corner - Hwy 30 &						
CE 3	Construction Entrance	Christine Drive		Removed	1			
Current Condition:			d as a part of the Highway 3 nitor and recommend reinst					
CIP 1	Curb Inlet protection	Sammy Road	11/30/2022	Active	No			
Current Condition:	Good Condition - DR Horto	n installed inlet protection	on south of Lot 1 Block 13 pr	ior to the inspection	n on 11/30/22.			
CIP 2	Curb Inlet protection	Sammy Road	11/30/2022	Active	No			
Current Condition:	Good Condition - DR Horto	n installed inlet protection	on north of Lot 4 Block 12 pr	ior to the inspectio	n on 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		ter date. 9/6/2022	A adii.ca	Vaa			
CW Current Condition:	Concrete Washout	Block 10, Lot 1	shout prior to the inspection	Active	Yes			
	the bottom. 2.) Concrete waste outside 1.) DR Horton was informer reminded on 12/30/22 2.) DR Horton was informer reminded on 12/30/22	<ol> <li>Concrete waste outside the washout should be cleaned up.</li> <li>DR Horton was informed to complete by 11/08/22. Not done as of the last inspection. DR Horton was reminded on 12/30/22</li> <li>DR Horton was informed to complete by 11/08/22. Not done as of the last inspection. DR Horton was</li> </ol>						
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No			
Current Condition:	Pending - Ditch wattle chec			Dan din n	N1 -			
DW #2 Current Condition:	Ditch Wattle Checks Pending - Ditch wattle chec	Southwest corner	8/30/2018	Pending	No			
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	i I			
Current Condition:	Removed - The diversion d	litch was removed during	regrading/paving in the are	ea prior to inspection	on on 12/30/19.			
DD #2	Diversion Ditch	W side of Lake		Removed				
Current Condition:			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	livensian ditale muiante !	Removed	1			
Current Condition:	Diversion Ditch	E side of lake	iversion ditch prior to inspec I	Removed	1			
DD #5			iversion ditch prior to inspec		1			
Current Condition: DD #6			iversion ditch prior to inspec I					

Current Condition:  Els #2  Erosion Blanket   Northeast corner   8/30/2018   Pending   No Current Condition:  Pending - Evoleto contrio material and seeding will be installed when grading have an prior to inspection on 12/30/16.  Els #3  Erosion Blanket   Northeast corner   8/30/2018   Pending   No Current Condition:  Pending - Evoleto contrio material and seeding will be installed when grading has ended.  Pending - Evoleto contrio material and seeding will be installed when grading has ended.  Pending - Evoleto contrio material and seeding will be installed when grading has ended.  Pending - Evoleto contrio material and seeding will be installed when grading has ended.  Pending - Evoleto contrio material and seeding will be installed when grading has ended.  Pending - Evoleto contrio material and seeding will be installed when grading has ended.  Pending - Evoleto control material and seeding will be installed when grading has ended.  Pending - Evoleto control material and seeding will be installed when grading has ended.  Pending - Evoleto control material and seeding will be installed when grading has ended.  Pending - Evoleto control material and seeding will be installed when grading has ended.  Pending - Evoleto control material and seeding will be installed when grading has ended.  Pending - Evoleto control material and seeding will be installed when grading has ended.  Pending - Evoleto control material and seeding will be installed when grading has ended.  Pending - Evoleto control material and seeding will be installed when grading has ended.  Pending - Evoleto control material and seeding will be installed when grading has ended.  Pending - Evoleto control material and seeding will be installed when grading has ended.  Pending - Evoleto control material and seeding will be installed when grading has ended.  Pending - Evoleto control material and seeding will be installed when grading has ended.  Pending - Evoleto control material and seeding will be installed when grading has ended.  Pending - Evole	Current Condition:	Removed - The diversion di	tch was removed during	g regrading/paving in the are	ea prior to inspection	n on 12/30/19.	
EB #2 Pending - Erosion Blanket Northeast corner   8/30/2018 Pending   No   Current Condition: Pending - Erosion central matting and seading will be installed when grading has ended.  E #3 Erosion Blanket   Activity   Pending - Erosion central matting and seading will be installed when grading has ended.  Ferming - Erosion central matting and seading will be installed when grading has ended.  Ferming - Erosion central matting and seading will be installed when grading has ended.  Ferming - Erosion central matting and seading will be installed when grading has ended.  Ferming - Erosion central matting and seading will be installed when grading has ended.  Ferming - Erosion central matting and seading will be installed when grading has ended.  Ferming - Erosion central matting and seading will be installed when grading has ended.  Ferming - Erosion central matter and seading will be installed when grading has ended.  Ferming - Erosion central matter and seading will be installed when grading has ended.  Ferming - Erosion central matter and seading will be installed when grading has ended.  Ferming - Erosion central matter and seading will be installed when grading has ended.  Ferming - Erosion central matter and seading will be installed when grading has ended.  Ferming - Erosion central matter and seading will be installed when grading has ended.  Ferming - Erosion central matter and seading will be installed when grading has ended.  Ferming - Erosion central matter and seading will be installed when grading has ended.  Ferming - Erosion central matter and seading will be installed when grading has ended.  Ferming - Erosion central matter and seading will be installed when grading has ended.  Ferming - Erosion central matter and seading will be installed when grading has ended on the support to the inspection on 6/10/20, insteption in no longer received.  Ferming - Erosion central matter and seading will be received by Erosion central matter and searth and seading will be received by Erosion central matter and s	 DD #7	Diversion Ditch	N side of lake		Removed		
Current Condition:   Pending - Erosion Control multing and seeding will be installed when grading has ended.   Pending - Erosion Blanket   Around Lake (Outbit   B)   8/30/2018   Pending   No	Current Condition:	Removed - The diversion di	tch was removed during	regrading/paving in the are	a prior to inspection	n on 12/30/19.	
Elisario Blanket  Erosion Blanket  Current Condition:    Pat	EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No	
Epis   Scale	Current Condition:	Pending - Erosion control m	atting and seeding will l	be installed when grading ha	as ended.		
Current Condition:    Pending - Erosion control matting and seeding will be installed when grading has ended.   Removed   Remo			Around Lake (Outlot				
P1			,			No	
Current Condition:   Removed   The reare asst of the rare are left relaturally stabilized prior to the 8/05/20 Inspection. Intel Protection no longer needed at this time.   W Curb intel or longer needed at this time.   W Curb intel or longer needed at this time.   Removed	Current Condition:	Pending - Erosion control m		be installed when grading ha	as ended.		
Current Condition:   Removed - The area east of the area inter naturally stabilized prior to the 8/05/20 inspection. Intel Protection no longer needed at this time.   W Curro intel on Current Condition:   Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Intel protection is no longer required.   E Current Condition:   Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Intel protection is no longer required.   E Current Condition:   Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Intel protection is no longer required.   Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Intel protection is no longer required.   Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Intel protection is no longer required.   Removed - The Home Company sodded the lots prior to the inspection on 6/10/20. Intel protection is no longer required.   Removed - The Home Company sodded the lots prior to the inspection on 6/10/20. Intel protection is no longer required.   Removed - The Home Company sodded the lots prior to the inspection on 6/10/20. Intel protection is no longer required.   Removed - The Home Company sodded the lots prior to the inspection on 6/10/20. Intel protection is no longer required.   Removed - The Home Company sodded the lots prior to the inspection on 6/10/20. Intel protection is no longer required.   Removed - The Home Company sodded the lots prior to the inspection on 6/10/20. Intel protection is no longer required.   Removed - The Home Company sodded the lots prior to the inspection on 6/10/20. Intel protection is no longer required.   Removed - The Home Company sodded the lots prior to the inspection on 6/10/20.   Removed - The sodded to the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will monitor.   The street should be cleaned on the southeast corner of the lot.   E&A inspector will inform when the builder is identified.   Removed -							
Description   Current Condition:   Removed   Page   Curb Inlet protection   Christine Dr   Removed   Rem				1 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		:	
Current Condition:    P 3	Current Condition:		the area inlet naturally	stabilized prior to the 8/05/2	20 inspection. Inlet I	rotection no	
Current Condition:    P3		longer needed at this time.	14.0 1 1 1				
Current Condition:    P3	ID 0	Overly lead of a section of			Damana		
Current Condition:  Block 1 Replat 2, Lots 1-10  Block 3 Replat 3, Lot 10  Block 3 Replat 2, Lots 1-7  Current Condition:  Block 4 Replat 2, Lots 1-7  Current Condition:  Block 3 Replat 2, Lots 1-7  Current Condition:  Block 3 Replat 2, Lots 1-7  Current Condition:  Block 4 Replat 2, Lots 1-7  Current Condition:  Block 3 Replat 2, Lots 1-7  Current Condition:  Block 4 Replat 2, Lots 1-7  Current Condition:  Blo				iar ta tha increation on 6/10		io no longor	
Current Condition:  Block 1 Replat 2, Lots 1-10  Removed - The Home Company sodded lots 1-3 prior to the inspection on 6/10/20. Inlet protection is no longer required.  Block 1 Replat 2, Lots 1-10  Block 1 Replat 2, Lots 1-10  Removed - The Home Company sodded the lots prior to the inspection on 7/11/22.  Block 2 Replat 3, Lot 10  Current Condition:  Block 2 Replat 3, Lot 16  Current Condition:  All the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will monitor.  The street should be cleaned on the southeast corner of the lot.  E&A inspector will inform when the builder is identified.  Block 3 Replat 3, Lot 10  Individual Lots  Block 3 Replat 3, Lot 10  Individual Lots  Block 3 Replat 3, Lot 10  Individual Lots  Block 3 Replat 4, Lots 1-7  Individual Lots  Block 3 Replat 2, Lots 1-7  Individual Lots  Block 3 Replat 4, Lots 1-7  Individual Lots  Block 3 Replat 5, Lots 1-7  Individual Lots  Block 3 Replat 6, Lots 1-7  Individual Lots  Block 3 Replat 6, Lots 1-7  Individual Lots  Block 3 Replat 7, Lots 1-7  Individual Lots  Block 3 Replat 6, Lots 1-7  Individual Lots  Block 4 Replat 2, Lots 1-8  Block 4 Replat 2, Lots 1-8  Block 4 Replat 2, Lots 1-8  Block 4 Replat 2, Lots 1-7  Current Condition:  Removed 1  Removed 1	Current Condition:				/20. Iffiet protection	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.   Block 2, Replat 2, Lots 1-10   Removed   Removed - The Home Company sodded lots 1-8 prior to the inspection on 7/11/22.   Block 2, Replat 3, Lot 16   S/23/2022   Active   Yes   Individual Lots   Block 2, Lot 16   S/23/2022   Active   Yes   Active - Active - American building to the lot and the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will monitor.   The street should be cleaned on the southeast corner of the lot.   E&A inspector will inform when the builder is identified.   Block 3 Replat 3, Lot 10   Current Condition:   Active - An unknown builder began construction on the lot prior to the inspection on 5/23/22. Due to the grade of the lot and the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will monitor.   The street should be cleaned on the southeast corner of the lot.   E&A inspector will monitor.   The street should be cleaned on the southeast corner of the lot.   E&A inspector will monitor.   The street should be cleaned on the southeast corner of the lot.   E&A inspector will monitor.   The street should be cleaned on the southeast corner of the lot.   E&A inspector will monitor.   The street should be cleaned on the southeast corner of the lot.   E&A inspector will monitor.   The street should be cleaned on the southeast corner of the lot.   E&A inspector will monitor.   The street should be cleaned on the southeast corner of the lot.   E&A inspector will monitor.   The street should be cleaned.   Block 3 Replat 2, Lots 1-7   Individual Lots   Block 3 Block 3 Replat 2, Lots 1-7   Individual Lots   Block 3 Replat 2, Lots 1-8   Individual Lots   Block 3 Replat 2, Lots 1-9   Individual Lots   Block 3 Replat 2, Lots 1-10   Individual Lots   Block 4 Replat 2, Lots 8-12   Individual Lots   Block 4 Replat 2, Lots 8-12   Individual Lots   Block 4 Replat 2, Lots 8-12   Individual Lots   Block 4 Rep	IP 3	Curb Inlet protection	-		Removed		
Block 1 Replat 2, Lots 1-10  Block 1 Replat 2 Lots 1-10  Current Condition:  Block 2 Replat 3, Lot 16  Current Condition:  Block 2 Replat 3, Lot 16  Current Condition:  A lot we An unknown builder began construction on the lot prior to the inspection on 7/11/22.  Block 3 Replat 3, Lot 10  Current Condition:  A lot we An unknown builder began construction on the lot prior to the inspection on 5/23/22 Due to the grade of the lot.  EAA inspector will inform when the builder is identified.  Block 3 Replat 3, Lot 10  Current Condition:  A lot we An unknown builder began construction on the lot prior to the inspection on 5/23/22. Due to the grade of the lot and the surrounding vegetation, no BMPs will be recommended at this time. EAA inspector will monitor. The street should be cleaned on the southeast corner of the lot.  EAA inspector will inform when the builder is identified.  Block 3 Replat 2, Lots 10  Current Condition:  A lot we An unknown builder began construction on the lot prior to the inspection on 5/23/22. Due to the grade of the lot and the surrounding vegetation, no BMPs will be recommended at this time. EAA inspector will monitor. The street should be cleaned on the southeast corner of the lot.  EAA inspector will inform when the builder is identified.  Block 3 Replat 2, Lots 1-7  Individual Lots Block 3 Replat 2, Lots 9-12  Block 3 Replat 2, Lots 9-12  Individual Lots Block 4 Replat 2, Lots 1-14  Current Condition:  Block 4 Replat 2, Lots 1-3  Current Condition:  A lot we A lubbell Homes was informed to complete by 12/28/22.  Block 4 Replat 2, Lots 6-7  Individual Lots Block 4 Replat 2, Lots 1-7  Current Condition:  A lot we Hubbell Homes began construction on the lots prior to the inspection on 11/30/22. Due to the grade of the lots, no BMPs will be recommended at this time.  The street in front of the lots should be cleaned.  Hubbell Homes was informed to complete by				ior to the inspection on 6/10		is no longer	
Block 1 Replat 2, Lots 1-10   Individual Lots   Site)   Removed   Removed   Removed - The Home Company sodded the lots prior to the inspection on 7/11/22.   Removed - The Home Company sodded the lots prior to the inspection on 7/11/22.   Removed - The Home Company sodded the lots prior to the inspection on 7/11/22.   Removed - The Home Company sodded the lots prior to the inspection on 7/11/22.   Removed - The Home Company sodded the lots prior to the inspection on 7/11/22.   Removed - The Home Company sodded the lots prior to the inspection on 7/11/22.   Removed - The Home Company sodded the lots prior to the inspection on 7/11/22.   Removed - The Home Company sodded the lots prior to the inspection on 5/23/22. Due to the grade of the lot and the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will monitor.    Block 3 Replat 2, Lots 1-7   Individual Lots   Block 3   10/5/2022   Active   Yes    Current Condition:   Fair Condition + Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. Due to the grade of the lots prior to the inspection on 10/05/22.   The street in front of the lots should be cleaned.    Block 3 Replat 2, Lots 9-12   Individual Lots   Block 3   10/5/2022   Active   Yes    Gurrent Condition:   Fair Condition + Hubbell Homes began construction on the lots prior to the inspection on 10/05/22.   The street in front of the lots should be cleaned.    Hubbell Homes was informed to complete by 12/28/12.   Individual Lots   Block 3   Removed   Removed   Removed - Hubbell Homes sodded the lots prior to the inspection on 1/1/11/22.   Removed   Removed - Hubbell Homes sodded the lots prior to the inspection on 1/1/11/22.   Removed   Removed - Hubbell Homes sodded the lots prior to the inspection on 1/1/11/22.   Removed   Removed - Hubbell Homes sodded the lots prior to the inspection on 1/1/11/22.   Removed   Removed - Hubbell Homes sodded the lots prior to the inspection on 1/1/11/22.   Removed   Removed - Hubbell Homes sodded the lots prior to		-	' '	•	•	· ·	
Block 1 Replat 2, Lots 1-10   Individual Lots   Site)   Removed   Removed   Removed - The Home Company sodded the lots prior to the inspection on 7/11/22.   Removed - The Home Company sodded the lots prior to the inspection on 7/11/22.   Removed - The Home Company sodded the lots prior to the inspection on 7/11/22.   Removed - The Home Company sodded the lots prior to the inspection on 7/11/22.   Removed - The Home Company sodded the lots prior to the inspection on 7/11/22.   Removed - The Home Company sodded the lots prior to the inspection on 7/11/22.   Removed - The Home Company sodded the lots prior to the inspection on 7/11/22.   Removed - The Home Company sodded the lots prior to the inspection on 5/23/22. Due to the grade of the lot and the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will monitor.    Block 3 Replat 2, Lots 1-7   Individual Lots   Block 3   10/5/2022   Active   Yes    Current Condition:   Fair Condition + Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. Due to the grade of the lots prior to the inspection on 10/05/22.   The street in front of the lots should be cleaned.    Block 3 Replat 2, Lots 9-12   Individual Lots   Block 3   10/5/2022   Active   Yes    Gurrent Condition:   Fair Condition + Hubbell Homes began construction on the lots prior to the inspection on 10/05/22.   The street in front of the lots should be cleaned.    Hubbell Homes was informed to complete by 12/28/12.   Individual Lots   Block 3   Removed   Removed   Removed - Hubbell Homes sodded the lots prior to the inspection on 1/1/11/22.   Removed   Removed - Hubbell Homes sodded the lots prior to the inspection on 1/1/11/22.   Removed   Removed - Hubbell Homes sodded the lots prior to the inspection on 1/1/11/22.   Removed   Removed - Hubbell Homes sodded the lots prior to the inspection on 1/1/11/22.   Removed   Removed - Hubbell Homes sodded the lots prior to the inspection on 1/1/11/22.   Removed   Removed - Hubbell Homes sodded the lots prior to		-	Block 2, Replat 2				
Block 1 Replat 2, Lots 1-10							
Block 2 Replat 3, Lot 16  Current Condition:  Block 2 Replat 3, Lot 16  Current Condition:  Block 2 Replat 3, Lot 16  Current Condition:  Block 3 Replat 3, Lot 16  Block 3 Replat 3, Lot 10  Current Condition:  Block 3 Replat 3, Lot 10  Block 3 Replat 3, Lot 10  Current Condition:  Block 3 Replat 3, Lot 10  Current Condition:  Block 3 Replat 2, Lots 1-7  Current Condition:  Block 4 Replat 2, Lots 5-7  Current Condition:  Current Condition:  Block 4 Replat 2, Lots 5-7  Current Condition:  Current Condition:  Block 4 Replat 2, Lots 5-7  Current Condition:  Current Condition:  Block 4 Replat 2, Lots 5-7  Current Condition:  Block 4 Replat 2, Lots 5-7  Current Condition:  Current Condition:  Block 4 Replat 2, Lots 5-7  Current Condition:  Block 4 Replat 2, Lots 5-7  Current Condition:  Block 4 Replat 2, Lots 5-7  Current Condition:  Current Condition:  Current Condition:  Block 4 Replat 2, Lots 5-7  Current Condition:  Block 4 Replat 2, Lots 5-7  Current Condition:  Current Condition:	Block 1 Replat 2, Lots 1-10	Individual Lots	`		Removed		
Active - An unknown builder began construction on the lot prior to the inspection on 5/23/22. Due to the grade of the lot and the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will monitor.  The street should be cleaned on the southeast corner of the lot.  E&A inspector will inform when the builder is identified.  Block 3 Replat 3, Lot 10  Current Condition:  Active - An unknown builder began construction on the lot prior to the inspection on 5/23/22. Due to the grade of the lot and the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will monitor.  The street should be cleaned on the southeast corner of the lot.  E&A inspector will inform when the builder is identified.  Block 3 Replat 2, Lots 1-7  Individual Lots Block 3  Block 3 Replat 2, Lots 1-7  Individual Lots Block 3  Block 3 Replat 2, Lots 9-12  Individual Lots Block 3  Block 3 Replat 2, Lots 9-12  Individual Lots Block 3  Block 3 Replat 2, Lots 9-12  Individual Lots Block 3  Current Condition:  Block 3 Replat 2, Lots 9-12  Individual Lots Block 3  Current Condition:  Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22.  Block 3 Replat 2, Lots 9-12  Current Condition:  Removed - Hubbell Homes sodded the lots prior to the inspection on 1/10/5/22.  Block 3 Replat 2, Lots 9-12  Current Condition:  Removed - Hubbell Homes sodded the lots prior to the inspection on 1/10/5/22.  Block 4 Replat 2, Lots 9-12  Current Condition:  Block 4 Replat 2, Lots 9-12  Individual Lots Block 4  Individual Lots Block 4  Current Condition:  Active - Hubbell Homes began construction on the lots prior to the inspection on 1/10/5/22. Due to the grade of the lots, no BMPs will be recommended at this time.  The street in front of the lots should be cleaned.  Hubbell Homes was informed to complete by 12/28/22.  Block 4 Replat 2, Lots 5-7  Individual Lots Block 4  Individua		Removed - The Home Com	pany sodded the lots pri	ior to the inspection on 7/11	/22.		
Active - An unknown builder began construction on the lot prior to the inspection on 5/23/22. Due to the grade of the lot and the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will monitor,  The street should be cleaned on the southeast corner of the lot.  E&A inspector will inform when the builder is identified.  Block 3 Replat 3, Lot 10 Individual Lots Block 3, Lot 10 5/23/2022 Active Yes  Active - An unknown builder began construction on the lot prior to the inspection on 5/23/22. Due to the grade of the lot and the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will monitor.  The street should be cleaned on the southeast corner of the lot.  E&A inspector will inform when the builder is identified.  E&A inspector will inform when the builder is identified.  E&A inspector will inform when the builder is identified.  E&A inspector will inform when the builder is identified.  E&A inspector will inform when the builder is identified.  E&A inspector will inform when the builder is identified.  E&A inspector will monitor.  The street should be cleaned on the southeast corner of the lot.  E&A inspector will monitor.  Fair Condition:  Fair Condition:	Block 2 Replat 3, Lot 16	Individual Lots	Block 2. Lot 16	5/23/2022	Active	Yes	
the lot and the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will monitor.  The street should be cleaned on the southeast corner of the lot.  E&A inspector will inform when the builder is identified.  Block 3 Replat 3, Lot 10  Active An unknown builder began construction on the lot prior to the inspection on 5/23/22. Due to the grade of the lot of and the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will monitor.  The street should be cleaned on the southeast corner of the lot.  E&A inspector will inform when the builder is identified.  Block 3 Replat 2, Lots 1-7  Individual Lots Block 3 10/5/2022 Active Yes  Current Condition:  Fair Condition - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. Due to the grade of the lots, no BMPs will be recommended at this time. Hubbell Homes secured the portable toilets on the lots prior to the inspection on 11/30/22.  The street in front of the lots should be cleaned.  Hubbell Homes was informed to complete by 12/28/22.  Block 3 Replat 2, Lots 9-12  Gurrent Condition:  Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22.  Block 3 Replat 2, Lots 3-16  Gurrent Condition:  Removed - Hubbell Homes sodded the lots prior to the inspection on 1/10/22.  Block 4 Replat 2, Lots 8-12  Gurrent Condition:  Removed - Hubbell Homes sodded the lots prior to the inspection on 1/10/22.  Block 4 Replat 2, Lots 8-12  Gurrent Condition:  Removed - Hubbell Homes sodded the lots prior to the inspection on 1/10/22.  Block 4 Replat 2, Lots 8-12  Individual Lots Block 4 1/30/2022 Active Yes  Current Condition:  Removed - Hubbell Homes began construction on the lots prior to the inspection on 1/0/5/22. Due to the grade of the lots, no BMPs will be recommended at this time.  The street in front of the lots should be cleaned.  Hubbell Homes was informed to complete by 12/28/22.  Block 4 Replat 2, Lots 5-7  Current Condition:  Active - Hubbell Homes began construction on the lots		Active - An unknown builder	began construction on	the lot prior to the inspectio	n on 5/23/22. Due to	o the grade of	
The street should be cleaned on the southeast corner of the lot.  E&A inspector will inform when the builder is identified.  Block 3 Replat 3, Lot 10  Current Condition:  Active - An unknown builder began construction on the lot prior to the inspection on 5/23/22. Due to the grade of the lot and the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will monitor.  The street should be cleaned on the southeast corner of the lot.  E&A inspector will inform when the builder is identified.  Block 3 Replat 2, Lots 1-7  Current Condition:  Fair Condition - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. Due to the grade of the lots, no BMPs will be recommended at this time. Hubbell Homes secured the portable toilets on the lots prior to the inspection on 10/05/22. Due to the grade of the lots, no BMPs will be recommended at this time. Hubbell Homes secured the portable toilets on the lots prior to the lots should be cleaned.  Hubbell Homes was informed to complete by 12/28/22.  Individual Lots Block 3 Replat 2, Lots 9-12  Current Condition:  Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/122.  Individual Lots Block 3 Replat 2, Lots 8-12  Gurrent Condition:  Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/122.  Individual Lots Block 4 Replat 2, Lots 8-12  Gurrent Condition:  Removed - Hubbell Homes sodded the lots prior to the inspection on 10/05/22.  Block 4 Replat 2, Lots 1-14  Current Condition:  Removed - Hubbell Homes sodded the lots prior to the inspection on 11/30/22. Due to the grade of the lots, no BMPs will be recommended at this time.  The street in front of the lots should be cleaned.  Hubbell Homes was informed to complete by 12/28/22.  Block 4 Replat 2, Lots 5-7  Individual Lots Block 4 10/5/2022 Active Yes  Current Condition:  Active - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. Due to the grade of the lots, no BMPs will be recommended at this time.  The s							
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Current Condition: Active - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. Due to the grade of the	Surrent Solidition.	lots, no BMPs will be recom	mended at this time.		11 10/00/22. Bus to	and grade of the	
Current Condition: Active - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. Due to the grade of the		Hubbell Homes was inform	ned to complete by 12	/28/22.			
	Block 4 Replat 2, Lots 13-16				Active	No	

Disable 5 Devolution Leafs 40 40	In dividual Lake	District.	I 40/5/0000	A -45	1 N		
Block 5 Replat 2, Lots 10-13	Individual Lots	Block 5	10/5/2022	Active	No		
Current Condition:		•	lots prior to the inspection o	n 10/05/22. Due to	the grade of the		
	lots, no BMPs will be recor						
Block 6, Lot 9	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Hubbell Homes						
Block 6, Lot 23	Individual Lots	Block 6	1/3/2022	Active	No		
Current Condition:	Good Condition - Hubbell Homes began construction on the lot prior to the inspection on 1/03/22. Hubbell Ho						
		•	e inspection on 8/8/22. Hubl				
			ce of vehicular access was				
	inspection on 10/05/22. Du	ie to the front of the lot be	eing flat, straw wattles will n	o longer be recomn	nended as of		
	10/05/22. The street was c	leaned prior to the inspe	ction on 10/05/22. Hubbell I	Homes emptied the	waste storage		
	and secured a portable toil	et on the lot prior to the i	nspection on 11/01/22.				
Block 6, Lot 24	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Jeff Whearden	Homes sodded the lot p	rior to the inspection on 1/0	3/22.	•		
Block 6, Lot 25	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Rick Walkup C	Construction sodded the	lot prior to the inspection on	6/20/22.	•		
Block 6, Lot 26	Individual Lots	Block 6	1/3/2022	Active	No		
Current Condition:	Active - Hubbell Homes be	gan construction on the	lot prior to the inspection on	1/03/22. Hubbell H	lomes cleaned		
	the street in front of the lot	prior to the inspection or	n 7/11/22. Hubbell Homes e	mptied the waste st	orage and		
	removed litter from the lot	orior to the inspection on	8/8/22. No evidence of veh	icular access was o	bserved on the		
		•	ont of the lot being flat, strav				
	recommended as of 10/05/		···· -· ··· ··· ··· ··· ··· ··· ··· ···		,		
Block 6, Lot 27	Individual Lots	Block 6	11/1/2022	Active	No		
Current Condition:			the lot prior to the inspection				
			22. Due to the lot being flat,				
			to the inspection on 12/27/		araba at		
	-		i ilo iliopodioli dii 12/2//				
Block 7, Lot 6	Individual Lots	Block 7	L	Removed	L		
Current Condition:	·	onstruction sodded the le	ot and removed the portable	toilet prior to the in	spection on		
	9/27/21.						
Block 10, Lot 1	Individual Lots	Block 10, Lot 1	11/1/2022	Active	No		
Current Condition:	Good Condition - DR Horto	on installed straw wattles	around the lot prior to the ir	nspection on 11/01/	22.		
Block 10, Lot 2	Individual Lots	Block 10, Lot 2	11/1/2022	Active	Yes		
Current Condition:	Fair Condition - DR Horton	installed straw wattles a	around the lot prior to the ins	spection on 11/01/2	2. DR Horton		
	began construction on th	e lot prior to the inspec	ction on 12/13/22. DR Hort	on placed a portat	ole toilet across		
	the street on Lot 18 Block						
	the street on Lot to Block	k o prior to the mapeet	011 011 12/27/22.				
	The newtoble toilet chaule	d be seemed					
	The portable toilet should	d be secured.					
	DD Harton was informed	4					
Block 10, Lot 3	DR Horton was informed Individual Lots	Block 10, Lot 3	11/1/2022	Active	No		
Current Condition:			around the lot prior to the ir				
Block 10, Lot 4	Individual Lots	Block 10, Lot 4	11/1/2022	Active	No		
Current Condition:			around the lot prior to the ir				
Block 10, Lot 5	Individual Lots	Block 10, Lot 5	11/1/2022	Active	No		
Current Condition:			around the lot prior to the ir				
Current Condition.	began construction on th		The state of the s	ispection on 11/01/	ZZ. DK HUITUII		
District Add Lated				A ations	Na		
Block 11, Lot 1	Individual Lots	Block 11, Lot 1	11/1/2022	Active	No		
Current Condition:			around the lot prior to the in	rspection on 11/01/	22. DR Horton		
	began construction on the	e lot prior to the inspe					
Block 11, Lot 2	Individual Lots	Block 11, Lot 2	12/13/2022	Active	No		
Current Condition:	Active - DR Horton began		t prior to the inspection o	n 12/13/22.			
Block 12, Lot 1	Individual Lots	Block 12, Lot 1	12/13/2022	Active	Yes		
Current Condition:	Fair Condition - DR Horto	n began construction of	on the lot and installed str	aw wattles around	I the perimeter		
	of the lot prior to the insp	pection on 12/13/22.					
	1.) The wattles along the	front of the lot should l	ne renaired				
	2.) The street in front of the lot should be cleaned.						
	2.) The street in nont of t	ne lot should be cleane	u.				
	4 ) DB Hanton was inform	and the recognition by 4/00	100				
	1.) DR Horton was inform						
	2.) DR Horton was inform			Activo	No		
Block 12, Lot 2	Individual Lots	Block 12, Lot 2	12/13/2022	Active	No		
Current Condition:			on the lot and installed s	traw wattles arour	ia the		
	perimeter of the lot prior			A - 45-			
Block 12, Lot 3	Individual Lots	Block 12, Lot 3	12/13/2022	Active	No		
Current Condition:			on the lot and installed s	traw wattles arour	iu the		
Divide to Decision of the	perimeter of the lot prior						
Block 12 Replat 3, Lot 4	Individual Lots	Block 12 Replat 3, Lot					
0		4		Removed			
Current Condition:	Removed - DR Horton so						
Block 13 Replat 3, Lot 1	Individual Lots	Block 13 Replat 3, Lot					
		1		Removed			
Current Condition:	Removed - DR Horton so						
Block 13 Replat 3, Lot 2	Individual Lots	Block 13 Replat 3, Lot					
		2	l	Removed			

Current Condition:	Removed - DR Horton sodded the lot prior to the inspection on 11/30/22.							
Block 13 Replat 3, Lot 3	Individual Lots	Block 13 Replat 3, Lot 3		Removed				
Current Condition:	Removed - DR Horton sodo	Removed - DR Horton sodded the lot prior to the inspection on 11/30/22.						
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			
	inspection on 9/19/19. The inspector reinstalled the SW the Highway 30 Intersection	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 reinstall as construction allows. E&A inspector reinstalled the SWPPP sign during the inspection on 8/31/20.						
Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.							
Inspector Signature:	Je ling		Reviewed By:	Et Se				