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

Enaineerina Answers

nspector: Joe Manning		E&A - P201	8.109.002		Stage	
Project Name:	Gallery 23 East CSW-201702253 (Mass Grading)					
		1/28/2023				
Project Location:	County Bood					
Project Location:	County Road U and Lincoln Highway- Fremont, NE (Dodge County)				68025	
	Gallery 23 East					
Grading:	96%					
Sanitary Sewer:	97%					
Storm Sewer:	95%					
Paving:	99%					
Seeding:	1%					
Jtilities:	99%					
Overall Development:	45%					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time		
		,			Wee	
Sunday:	0.00"					
londay	0.38"					
uesday	0.01"	1/17/2023	Sunny 39	1:10 PM		
Vednesday	0.40"					
hursday	0.00"					
riday	0.03"	1/20/2023	Sunny 31	2:45 PM		
Saturday	0.00"					
					Wee	
Sunday:	0.00"					
/londay	0.00"					
uesday	0.00"					
Vednesday	0.00"					
hursday	0.00"					
riday	0.00"					
Saturday	0.01"					
Sunday:	N/A				Wee	
Monday	N/A					
Tuesday	N/A					
Vednesday	N/A					
Thursday	N/A					
riday	N/A					
Saturday	N/A					
Complaints:	None					

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? :

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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	Maintenanc	
	G	allery 23 East	i			
CE 1	Construction Entrance	County Road Blvd U		Removed		
Current Condition:			onstruction entrance in prep		prior to	
	inspection on 9/9/19.			, ,	•	
		County Road				
CE 2	Construction Entrance	25/Highway 30		Removed		
Current Condition:	Removed - Pruss was rem	oving the construction en	trance during inspection on	6/18/19 in prepar	ation for paving	
		1				
05.0	Our street in Frances	NE Corner - Hwy 30 &		D		
CE 3	Construction Entrance	Christine Drive	I as a part of the Highway 3	Removed	ravamanta nrias	
Current Condition:			i as a part of the Highway 3 nitor and recommend reinst			
	to the inspection on 8/05/2	U. E&A Inspector will mor	illor and recommend reinst	allation at a later t	iate ii necessa	
CIP 1	Curb Inlet protection	Sammy Road		Removed		
Current Condition:			on prior to the inspection			
CIP 2	Curb Inlet protection	Sammy Road	11/30/2022	Active	No	
Current Condition:			n north of Lot 4 Block 12 pri	or to the inspection	on on 11/30/22.	
		'	'			
CIP 3	Curb Inlet protection	East 18th Avenue	1/17/2023	Active	No	
Current Condition:		ton installed inlet prote	ction south of Lot 15 Bloc	k 6 prior to the in	spection on	
	1/17/23.					
CIP 4	Curb Inlet protection	Kara Way	1/17/2023	Active	No	
Current Condition:			ction south of Lot 21 Bloc			
	1/17/23.					
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No	
Current Condition:	Pending - Culvert protection	on will be installed at a lat	er date.		•	
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No	
Current Condition:	Pending - Culvert protection					
CW	Concrete Washout	Block 10, Lot 1	9/6/2022	Active	Yes	
Current Condition:	Fair Condition - DR Horton	installed a concrete was	hout prior to the inspection	on 9/06/22.		
	1.) The concrete washout should be dug into the ground, bermed on the sides, and a liner should be installed in					
	the bottom.	should be dug into the gro	bund, bermed on the sides,	and a liner should	i be installed ii	
	2.) Concrete waste outside the washout should be cleaned up.					
	2.) Concrete waste outside	the washout should be c	icancu up.			
	1.) DR Horton was informe	ed to complete by 11/08/2	2. Not done as of the last in	spection. DR Hor	ton was remind	
	on 12/30/22					
	2.) DR Horton was informed	ed to complete by 11/08/2	2. Not done as of the last in	spection. DR Hor	ton was remine	
	on 12/30/22					
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No	
Current Condition:	Pending - Ditch wattle che				-	
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No	
Current Condition:	Pending - Ditch wattle che			A = 41		
DW #3	Ditch Wattle Checks			Active	No No	
Current Condition: DD #1	Diversion Ditch	NW Corner of Lake	the southeast side of the sit	e prior to 8/30/201	10. T	
Current Condition:			regrading/paving in the are		On on 12/20/10	
Carrent Condition.	Tellioved - The diversion (anon was removed duffing	regraumg/paving in the are	a prior to mspecti	OH OH 12/30/18	
	Diversion Ditch	W side of Lake		Removed		
DD #2	DIVERSION DITCH	I W Side of Lake I		I (CITIO V Cu		
DD #2 Current Condition:			version ditch prior to inspec			
			version ditch prior to inspec			

DD #4	Diversion Ditch	S Side of lake		Removed	
Current Condition:	Removed - Thompson Cons		version ditch prior to inspec		1
DD #5	Diversion Ditch	E side of lake		Removed	
Current Condition:	Removed - Thompson Cons	struction removed the d	version ditch prior to inspec	tion on 9/19/18.	•
DD #6	Diversion Ditch	NE corner of lake		Removed	
Current Condition:	Removed - The diversion di	tch was removed durino	g regrading/paving in the are	ea prior to inspection	on on 12/30/19.
			.		
DD #7	Diversion Ditch	N side of lake		Removed	
Current Condition:	Removed - The diversion di	tch was removed durino	g regrading/paving in the are	ea prior to inspection	on on 12/30/19.
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Donding	No
Current Condition:	Pending - Erosion control m			Pending	INO
Current Condition.	Fending - Liosion control in	Around Lake (Outlot	be installed when grading in	as ended.	
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	atting and seeding will			!
		Area Inlet in SE			
IP 1	Inlet Protection	portion of the site		Removed	
Current Condition:	Removed - The area east of	f the area inlet naturally	stabilized prior to the 8/05/2	20 inspection. Inlet	Protection no
	longer needed at this time.				
10.0		W Curb inlet on		l	
IP 2	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pr	for to the inspection on 6/10	1/20. Inlet protectio	n is no longer
	required.	E Curb inlet on		I	1
IP 3	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Curb Inlet protection Removed - The Home Com		ior to the inspection on 6/10		n is no longer
Current Condition.	required.	party souded lots 1-0 pr	ior to the mapeonor on or it	//20. Iffiet protectio	ii is iio longei
	roquirou.	Block 2, Replat 2		1	
		(Northeast corner of			
Block 1 Replat 2, Lots 1-10	Individual Lots	site)		Removed	
Current Condition:	Removed - The Home Com	pany sodded the lots pr	ior to the inspection on 7/11	/22.	!
Block 2 Replat 3, Lot 16	Individual Lots	Block 2, Lot 16	5/23/2022	Active	Yes
Current Condition:	Active - An unknown builder	began construction on	the lot prior to the inspection	n on 5/23/22. Due	to the grade of
	The street should be cleane	d on the southeast corr	ner of the lot.		
	The street should be cleane E&A inspector will inform when			et inspection.	
Block 3 Replat 3, Lot 10				at inspection.	Yes
Block 3 Replat 3, Lot 10 Current Condition:	E&A inspector will inform when Individual Lots Active - An unknown builder	nen the builder is identiful Block 3, Lot 10 began construction on	ied. Not done as of the las 5/23/2022 the lot prior to the inspection	Active	to the grade of
	E&A inspector will inform when Individual Lots	nen the builder is identiful Block 3, Lot 10 began construction on	ied. Not done as of the las 5/23/2022 the lot prior to the inspection	Active	to the grade of
	E&A inspector will inform when Individual Lots Active - An unknown builder the lot and the surrounding was a surrounding	Block 3, Lot 10 began construction on vegetation, no BMPs wi	ied. Not done as of the las 5/23/2022 the lot prior to the inspectio Il be recommended at this t	Active	to the grade of
	E&A inspector will inform when Individual Lots Active - An unknown builder	Block 3, Lot 10 began construction on vegetation, no BMPs wi	ied. Not done as of the las 5/23/2022 the lot prior to the inspectio Il be recommended at this t	Active	to the grade of
	E&A inspector will inform when Individual Lots Active - An unknown builder the lot and the surrounding with the street should be cleaned.	Block 3, Lot 10 began construction on vegetation, no BMPs wi	ied. Not done as of the las 5/23/2022 the lot prior to the inspection Il be recommended at this there of the lot.	Active on on 5/23/22. Due time. E&A inspecto	to the grade of
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Current Condition:	E&A inspector will inform when the lot and the surrounding with the street should be cleaned to the lot and the surrounding with the street should be cleaned the	nen the builder is identife Block 3, Lot 10 began construction on ovegetation, no BMPs will don the southeast correct the builder is identife.	ied. Not done as of the las 5/23/2022 the lot prior to the inspection Il be recommended at this the of the lot. ied. Not done as of the las	Active on on 5/23/22. Due ime. E&A inspecto	to the grade of r will monitor.
Current Condition: Block 3 Replat 2, Lots 1-7	E&A inspector will inform when Individual Lots Active - An unknown builder the lot and the surrounding with the street should be cleane E&A inspector will inform when Individual Lots	Block 3, Lot 10 began construction on vegetation, no BMPs with the builder is identified the builder is identified block 3	5/23/2022 the lot prior to the inspection in the lot prior to the inspection in the inspection in the lot prior to the inspection in the lot. The commended at this the lot. The commended in the lot in the lot in the lot. The commended in the lot in t	Active n on 5/23/22. Due ime. E&A inspecto it inspection. Active	to the grade of r will monitor.
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Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 9-12 Current Condition: Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition:	E&A inspector will inform when the lot and the surrounding with lots in large with the lots and the lots prior to the inspection of the lots prior to the inspection of the street in front of the lots. Hubbell Homes was informed individual Lots. Removed - Hubbell Homes individual Lots. Removed - Hubbell Homes. Removed - Hubbell Homes.	Block 3, Lot 10 began construction on vegetation, no BMPs with the builder is identified on the southeast corresponding to the builder is identified by the began construction will be recommended at an 11/30/22. Block 3 Block 3 Block 3 Block 3 Sodded the lots prior to Block 3 Sodded the lots prior to Block 4 Sodded the lots and rer	5/23/2022 the lot prior to the inspection liber recommended at this the recommended at this time. Not done as of the last liber libe	Active n on 5/23/22. Due ime. E&A inspecto it inspection. Active ection on 10/05/22 ecured the portable inspection. Removed Removed Removed on the inspection of	Yes Due to the e toilets on the
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Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 9-12 Current Condition: Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition:	E&A inspector will inform when the lot and the surrounding with lots in large with the lots and the lots prior to the inspection of the lots prior to the inspection of the street in front of the lots. Hubbell Homes was informed individual Lots. Removed - Hubbell Homes individual Lots. Removed - Hubbell Homes. Removed - Hubbell Homes.	Block 3 Block 4 Block	5/23/2022 the lot prior to the inspection libe recommended at this to the last of the last liberary with the inspection on 7/11/22.	Active n on 5/23/22. Due ime. E&A inspecto it inspection. Active ection on 10/05/22 ecured the portable inspection. Removed Removed Removed o the inspection on Active	Yes L. Due to the e toilets on the e toilets on the many and 10/05/22.
Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 9-12 Current Condition: Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4	E&A inspector will inform when the lot and the surrounding with lots. The street should be cleaned and the lots prior to the inspection of the lots prior to the inspection of the lots. The street in front of the lots are lindividual Lots. Removed - Hubbell Homes are lindividual Lots. Removed - Hubbell Homes are lindividual Lots. Removed - Hubbell Homes are lindividual Lots. Active - Hubbell Homes begliots, no BMPs will be recommended.	Block 3, Lot 10 began construction on vegetation, no BMPs will don the southeast correct them the builder is identified by the began construction on the Block 3 mes began construction will be recommended at an 11/30/22. Block 3 mes began construction will be recommended at an 11/30/22. Block 3 mes began construction of the Block 3 mes began construction on the Block 4 mes and rerespective by 12/28 mes and the lots prior to Block 4 mes and rerespective by 12/28 mes and the lots and	5/23/2022 the lot prior to the inspection libe recommended at this to the last of the last liberary with the inspection on 7/11/22.	Active n on 5/23/22. Due ime. E&A inspecto it inspection. Active ection on 10/05/22 ecured the portable inspection. Removed Removed Removed o the inspection on Active	Yes L. Due to the e toilets on the e toilets on the many and 10/05/22.
Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 9-12 Current Condition: Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4	E&A inspector will inform when the lot and the surrounding with the lot and the lots, no BMPs with lots prior to the inspection of the lots prior to the inspection of the lots prior to the inspection of the lots. The street in front of the lots hubbell Homes was informed and individual Lots. Removed - Hubbell Homes with light lots.	Block 3, Lot 10 began construction on vegetation, no BMPs will don the southeast correct them the builder is identified by the began construction on the Block 3 mes began construction will be recommended at an 11/30/22. Block 3 mes began construction will be recommended at an 11/30/22. Block 3 mes began construction of the Block 3 mes began construction on the Block 4 mes and rerespective by 12/28 mes and the lots prior to Block 4 mes and rerespective by 12/28 mes and the lots and	5/23/2022 the lot prior to the inspection libe recommended at this to the last of the last liberary with the inspection on 7/11/22.	Active n on 5/23/22. Due ime. E&A inspecto it inspection. Active ection on 10/05/22 ecured the portable inspection. Removed Removed Removed o the inspection on Active	Yes L. Due to the e toilets on the e toilets on the many and 10/05/22.
Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 9-12 Current Condition: Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4	E&A inspector will inform when the lot and the surrounding of the lot and the surrounding of the street should be cleaned. E&A inspector will inform when the lot surrounding of the lots, included the lots of the lots, no BMPs when the lots prior to the inspection of the street in front of the lots. Hubbell Homes was informed individual Lots. Removed - Hubbell Homes individual Lots. Removed - Hubbell Homes individual Lots. Removed - Hubbell Homes individual Lots. Active - Hubbell Homes beglots, no BMPs will be recommendated.	Block 3, Lot 10 began construction on vegetation, no BMPs will don't he southeast correction the builder is identified by the began construction will be recommended at an 11/30/22. Block 3 Sodded the lots prior to Block 3 Sodded the lots prior to Block 4 Sodded the lots and rerection block 4 Block 8 B	ied. Not done as of the last 5/23/2022 the lot prior to the inspection libe recommended at this the prior of the lot. ied. Not done as of the last 10/5/2022 on the lots prior to the inspection on the lots prior to the inspection on 7/11/22. the inspection on 7/11/22. the inspection on 7/11/22. Intoved portable toilets prior of 11/30/2022 lots prior to the inspection of the last prior of the inspection of	Active n on 5/23/22. Due time. E&A inspecto at inspection. Active ection on 10/05/22 ecured the portable inspection. Removed Removed Removed of the inspection of Active in 11/30/22. Due to	Yes L. Due to the e toilets on the e toilets on the many and 10/05/22.
Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 9-12 Current Condition: Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition:	E&A inspector will inform when the lot and the surrounding with lots in land with the lots and the lots in lots prior to the inspection of the lots prior to the inspection of the street in front of the lots. Hubbell Homes was informed in land with lots and lots. Active - Hubbell Homes begue lots, no BMPs will be recommitted. Hubbell Homes was informed the lots the lots in land with lots and lots are the lots and lots and lots are the lots and lots are the lots and lots and lots are the lots are the lots are the lots and lots are the lots and lots are the	Block 3, Lot 10 began construction on vegetation, no BMPs will don't the southeast correct the builder is identified by the builder	ied. Not done as of the last 5/23/2022 the lot prior to the inspection of the lot. ied. Not done as of the last 10/5/2022 on the lots prior to the inspection this time. Hubbell Homes so //22. Not done as of the last the inspection on 7/11/22. the inspection on 7/11/22. Intoved portable toilets prior to 11/30/2022 lots prior to the inspection of 11/30/2022 lots prior to the inspection of 11/30/2022	Active n on 5/23/22. Due time. E&A inspecto at inspection. Active ection on 10/05/22 ecured the portable inspection. Removed Removed Removed on the inspection of Active n 11/30/22. Due to	Yes Due to the e toilets on the e toilets on the Yes 10/05/22. Yes The grade of the yes
Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 9-12 Current Condition: Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4	E&A inspector will inform when the lot and the surrounding of the lot and the surrounding of the street should be cleaned. E&A inspector will inform when the lot surrounding of the lots, included the lots of the lots, no BMPs when the lots prior to the inspection of the street in front of the lots. Hubbell Homes was informed individual Lots. Removed - Hubbell Homes individual Lots. Removed - Hubbell Homes individual Lots. Removed - Hubbell Homes individual Lots. Active - Hubbell Homes beglots, no BMPs will be recommendated.	Block 3, Lot 10 began construction on vegetation, no BMPs will don't he southeast correction the builder is identified by the began construction will be recommended at an 11/30/22. Block 3 Sodded the lots prior to Block 3 Sodded the lots prior to Block 4 Sodded the lots and rerection block 4 Block 8 B	ied. Not done as of the last 5/23/2022 the lot prior to the inspection libe recommended at this the prior of the lot. ied. Not done as of the last 10/5/2022 on the lots prior to the inspection on the lots prior to the inspection on 7/11/22. the inspection on 7/11/22. the inspection on 7/11/22. Intoved portable toilets prior of 11/30/2022 lots prior to the inspection of the last prior of the inspection of	Active n on 5/23/22. Due time. E&A inspecto at inspection. Active ection on 10/05/22 ecured the portable inspection. Removed Removed Removed of the inspection of Active in 11/30/22. Due to	Yes L. Due to the e toilets on the e toilets on the management of the e toilets on the management of the management of the etoilets on the management of the etoilets on the management of the etoilets on eto

Current Condition:	Active - Hubbell Homes beg lots, no BMPs will be recommended.		lots prior to the inspection of	on 10/05/22. Due to	the grade of the
	The street in front of the lots	should be cleaned.			
	Hubbell Homes was informe	ed to complete by 12/28	/22. Not done as of the last	inspection.	
Block 4 Replat 2, Lots 13-16	Individual Lots	Block 4	10/5/2022	Active	No
Current Condition:	Active - Hubbell Homes beg lots, no BMPs will be recom		lots prior to the inspection of	on 10/05/22. Due to	the grade of the
Block 5 Replat 2, Lots 10-13	Individual Lots	Block 5	10/5/2022	Active	No
Current Condition:	Active - Hubbell Homes beg lots, no BMPs will be recom	an construction on the			
Pleak 6. Let 0	Individual Lots	Block 6	T	Domovod	I
Block 6, Lot 9	Removed - Hubbell Homes		he inercetion on 9/9/22	Removed	
Current Condition: Block 6, Lot 23	Individual Lots	Block 6	1/3/2022	Active	No
Current Condition:	Good Condition - Hubbell Ho				
current containen.	removed the concrete waste toilet prior to the inspection of inspection on 10/05/22. Due 10/05/22. The street was cleand secured a portable toile	e from the lot prior to the on 10/05/22. No eviden to the front of the lot be eaned prior to the inspe	e inspection on 8/8/22. Hub ce of vehicular access was eing flat, straw wattles will r ction on 10/05/22. Hubbell I	bell Homes secured observed on the lot to longer be recomn	the portable during the nended as of
Block 6, Lot 24	Individual Lots	Block 6		Removed	
Current Condition:	Removed - Jeff Whearden F	lomes sodded the lot p	rior to the inspection on 1/0		
Block 6, Lot 25	Individual Lots	Block 6		Removed	
Current Condition:	Removed - Rick Walkup Co	nstruction sodded the l	ot prior to the inspection or	6/20/22.	
Block 6, Lot 26	Individual Lots	Block 6	1/3/2022	Active	No
Current Condition:	Active - Hubbell Homes beg the street in front of the lot p removed litter from the lot pr lot during the inspection on recommended as of 10/05/2	rior to the inspection or rior to the inspection on 10/05/22. Due to the fro	n 7/11/22. Hubbell Homes e 8/8/22. No evidence of veh	mptied the waste st	orage and observed on the
Block 6, Lot 27	Individual Lots	Block 6	11/1/2022	Active	No
Current Condition:	Active - TJL Consulting Inc. secured on the lot prior to the	•		•	
	this time. The portable toilet	•			
Block 7, Lot 6	Individual Lots	Block 7	<u> </u>	Removed	
Current Condition:	Removed - Rick Walkup Co. 9/27/21.		ot and removed the portable		spection on
Block 10, Lot 1	Individual Lots	Block 10, Lot 1	11/1/2022	Active	No
Current Condition:	Good Condition - DR Horton				
Block 10, Lot 2	Individual Lots	Block 10, Lot 2	11/1/2022	Active	Yes
Current Condition:	Fair Condition - DR Horton i				
	began construction on the lostreet on Lot 18 Block 6 prior The portable toilet should be DR Horton was informed to	r to the inspection on 1	2/27/22. ot done as of the last inspe	ction.	
Block 10, Lot 3	Individual Lots	Block 10, Lot 3	11/1/2022	Active	No
Current Condition:	Good Condition - DR Horton				
Block 10, Lot 4	Individual Lots	Block 10, Lot 4	11/1/2022	Active	No
Current Condition:	Good Condition - DR Horton				
Block 10, Lot 5	Individual Lots	Block 10, Lot 5	11/1/2022	Active	No
Current Condition:	Good Condition - DR Horton began construction on the Ic		•	nspection on 11/01/	22. DR Horton
Block 11, Lot 1	Individual Lots	Block 11, Lot 1	11/1/2022	Active	No
Current Condition:	Good Condition - DR Horton began construction on the Ic		•	nspection on 11/01/	22. DR Horton
Block 11, Lot 2	Individual Lots	Block 11, Lot 2	12/13/2022	Active	No
Current Condition:	Active - DR Horton began co	onstruction on the lot pr	ior to the inspection on 12/	13/22.	
Block 12, Lot 1	Individual Lots	Block 12, Lot 1	12/13/2022	Active	Yes
Current Condition:	Fair Condition - DR Horton by prior to the inspection on 12. 1.) The wattles along the fro 2.) The street in front of the 1.) DR Horton was informed 2.) DR Horton was informed 3.	/13/22. nt of the lot should be r lot should be cleaned. to complete by 1/03/23	epaired. B. Not done as of the last ins	spection.	rimeter of the lot
DI 1.40.1.10	2.) DR Horton was informed				N1 -
Block 12, Lot 2	Individual Lots	Block 12, Lot 2	12/13/2022	Active	No No
Current Condition:	Good Condition - DR Horton	•	tne lot and installed straw	wattles around the p	erimeter of the
Block 12, Lot 3	lot prior to the inspection on Individual Lots	12/13/22. Block 12, Lot 3	12/13/2022	Active	No

Current Condition:	Good Condition - DR Horton began construction on the lot and installed straw wattles around the perimeter of the					
	lot prior to the inspection					
Block 12 Replat 3, Lot 4	Individual Lots	Block 12 Replat 3, Lot 4		Removed		
Current Condition:	Removed - DR Horton so	odded the lot prior to the in	spection on 12/13/22.	•		
Block 13 Replat 3, Lot 1	Individual Lots	Block 13 Replat 3, Lot 1		Removed		
Current Condition:	Removed - DR Horton so	odded the lot prior to the in	spection on 12/13/22.	•		
Block 13 Replat 3, Lot 2	Individual Lots	Block 13 Replat 3, Lot 2		Removed		
Current Condition:	Removed - DR Horton so	odded the lot prior to the in	spection on 11/30/22.			
Block 13 Replat 3, Lot 3	Individual Lots	Block 13 Replat 3, Lot 3		Removed		
Current Condition:	Removed - DR Horton so	odded the lot prior to the in	spection 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	
Current Condition:	installed at the County Ro inspection on 9/19/19. Th inspector reinstalled the the Highway 30 Intersecti	d U Blvd entrance at a late ne E&A inspector reinstalle SWPPP sign prior to the in ion Improvements prior to	signs during inspection on or date. The E&A inspector red the SWPPP sign during the aspection on 3/31/20. The Sthe inspection on 8/17/20. ESWPPP sign during the inspection during the inspection of the inspection of the inspection of the inspection during the inspection of the inspection of the inspection of the inspection during the inspection during the inspection of t	reinstalled the SWP the 2/24/20 inspection SWPPP sign was rer E&A inspector will re	PP sign during on. The E&A moved during	
Certification Statement:	supervision in accordanc evaluated the information those persons directly re- knowledge and belief, tru	e with a system designed in submitted. Based on my in sponsible for gathering the life, accurate, and complete	nd all attachments were pre to assure that qualified pers inquiry of the person or pers information, the informatio . I am aware that there are nd imprisonment for knowing	sonnel properly gath sons who manage th n submitted is, to the significant penalties	ered and ne system or e best of my	
Inspector Signature:	Je lin		Reviewed By:	The Sur		