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

Engineering Answers

Inspector: Joe Manning		E&A - P2018.109.002 Gallery 23 East					
Drojoot Nomo	C						
Project Name:		CSW-201702253 (Mass Grading)					
		2/11/2023					
Project Location:	County Road	U and Lincoln High	way- Fremont, NE (Dodg	je County)	68025		
Creding	Gallery 23 East 96%						
Grading: Sanitary Sewer:	96%						
Storm Sewer:	97%						
Paving:	95%						
Seeding:	1%						
Utilities:	99%						
Overall Development:	45%						
	4370						
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time			
Sunday:	0.00"				Week		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"	2/3/2023	Sunny 7	9:10 AM			
Saturday	0.00"	2/3/2023	Sumy /	J. 10 Aili			
outinuty	0.00				Week		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Week		
Sunday:	N/A						
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Thursday	N/A						
Friday	N/A						
Saturday	N/A						
	None						
Complaints:	None						
Construction Sequencing:							
Which portion(s) (i.e. drainage basins)	) of the site have had a temporary or perm	anent cessation of grad	ing, earthwork, or ground dist	urbance in the last 14 days	?		

Grading has begun on Gallery 23 East project in Phases I, II, and III (8/2017). Major cessation of grading has occurred on Gallery 23 East project and minor grading will occur on Gallery 23 East (8/30/2018). Grading for water installation on NW perimeter and along Rd 25 (10/23/2018). Grading has temporarily ceased (1/10/2019). Grading in the NE corner of site for sanitary installation (4/5/2019). Grading for roads (6/4/2019). Grading for utilities, storm, and roads throughout project (6/17/2019). Excavation along southwest portion ROW for gas installation (6/18/2019). Excavation in the southeast portion of the site for utilities (6/18/2019). Excavation for sanitary linstallation (6/24/2019). Excavation for some sever (7/16/2019) Trenching for utility installation throughout the site for gas installation (6/24/2019). Excavation for sanitary linstallation the west side of the lake (8/26/2019). Fine grading throughout the site in preparation for paving (9/09/2019). Excavation in the northeast corner of the site for utility installation (9/19/2019). Trenching/excavation in the southeast portion of the site for utility installation (10/22/2019). Trenching/excavation in the southeast corner of the site for utility installation (9/19/2019). Trenching/excavation in the southeast of the site for utility installation (10/22/2019). Trenching/excavation west of HWY 275 for communications/data installation (1/27/2020).

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

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

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

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

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :

Grading has begun on Gallery 23 East project in Phases I, II, and III (8/2017). Major cessation of grading has occurred on Gallery 23 East project and minor grading will occur on Gallery 23 East (8/30/2018). Grading for water installation on NW perimeter and along Rd 25 (10/23/2018). Grading has temporarily ceased (1/10/2019). Grading in the NE corner of site for sanitary installation (4/5/2019). Grading for roads (6/4/2019). Grading for utilities, storm, and roads throughout project (6/17/2019). Excavation along southwest portion ROW for gas installation (6/18/2019). Excavation in the southeast portion of the site for utilities (6/18/2019). Excavation for sanitary lift station installation (6/24/2019). Excavation for sanitary lift station installation (6/24/2019). Excavation for some ever (7/16/2019) Trenching for utility installation the west side of the lake (8/26/2019). Fine grading throughout the site in preparation for paving (9/09/2019). Excavation in the northeast corner of the site for utility installation (11/18/2019). Trenching/excavation in the southeast portion of the site for utility installation (11/18/2019). Trenching/excavation west of HWY 275 for communications/data installation (1/27/2020).

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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?

**Create Corrective Action?** 

Yes Cre 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

Create Corrective Action?

Are weets motorials

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Create Corrective Action?

No - See Findings and BMP Section.

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

No - See BMPs Section.

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

Yes

No

Create Corrective Action?

## 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
	Ga	Illery 23 East	t		
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:	Removed - Thompson Consistence inspection on 9/9/19.		onstruction entrance in prep	aration for paving	prior to
CE 2	Construction Entrance	County Road 25/Highway 30		Removed	
Current Condition:	Removed - Pruss was remo	ving the construction er	ntrance during inspection on	6/18/19 in prepara	ation for paving.
CE 3	Construction Entrance	NE Corner - Hwy 30 & Christine Drive		Removed	
Current Condition:	Removed - The construction	n entrance was removed	d as a part of the Highway 3 nitor and recommend reinst	0 intersection impr	
CIP 1	Curb Inlet protection	Sammy Road		Removed	
Current Condition:		oved the inlet protection	prior to the inspection on 1/	17/23.	
CIP 2	Curb Inlet protection	Sammy Road	11/30/2022	Active	No
Current Condition:			on north of Lot 4 Block 12 pr		
CIP 3	Curb Inlet protection	East 18th Avenue	1/17/2023	Active	No
Current Condition:			on south of Lot 15 Block 6 pr		n on 1/17/23.
CIP 4	Curb Inlet protection	Kara Way	1/17/2023	Active	No
Current Condition:	Good Condition - DR Horto	n installed inlet protection	n south of Lot 21 Block 6 pr	ior to the inspection	n on 1/17/23.
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection	n will be installed at a lat	ter 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	shout prior to the inspection	on 9/06/22.	
	4 ) The comparate weeks we				
	the bottom. 2.) Concrete waste outside	с с с	ound, bermed on the sides, cleaned up.	and a liner should	be installed in
	the bottom. 2.) Concrete waste outside	the washout should be o	cleaned up. 2. Not done as of the last in	spection. DR Hort	on was reminded
DW #1	the bottom. 2.) Concrete waste outside 1.) DR Horton was informed on 12/30/22 2.) DR Horton was informed	the washout should be o	cleaned up. 2. Not done as of the last in	spection. DR Hort	on was reminded
	the bottom. 2.) Concrete waste outside 1.) DR Horton was informed on 12/30/22 2.) DR Horton was informed on 12/30/22	the washout should be of to complete by 11/08/2 to complete by 11/08/2 Middle Central	cleaned up. 22. Not done as of the last in 22. Not done as of the last in 8/30/2018	spection. DR Hort	on was reminded on was reminded
Current Condition: DW #2	the bottom. 2.) Concrete waste outside 1.) DR Horton was informed on 12/30/22 2.) DR Horton was informed on 12/30/22 Ditch Wattle Checks	the washout should be of to complete by 11/08/2 to complete by 11/08/2 Middle Central	cleaned up. 22. Not done as of the last in 22. Not done as of the last in 8/30/2018	spection. DR Hort	on was reminded on was reminded
Current Condition: DW #2 Current Condition:	the bottom. 2.) Concrete waste outside 1.) DR Horton was informed on 12/30/22 2.) DR Horton was informed on 12/30/22 Ditch Wattle Checks Pending - Ditch wattle checks Pending - Ditch wattle checks	the washout should be of to complete by 11/08/2 to complete by 11/08/2 Middle Central ks will be installed when Southwest corner ks will be installed when	22. Not done as of the last in 22. Not done as of the last in 22. Not done as of the last in 8/30/2018 9 grading has ended. 9 grading has ended.	spection. DR Hort spection. DR Hort Pending Pending	on was reminded on was reminded No No
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Current Condition: DW #2 Current Condition: DW #3	the bottom. 2.) Concrete waste outside 1.) DR Horton was informed on 12/30/22 2.) DR Horton was informed on 12/30/22 Ditch Wattle Checks Pending - Ditch wattle checks Pending - Ditch wattle checks Ditch Wattle Checks Good Condition - Wattles cl Diversion Ditch	the washout should be d to complete by 11/08/2 d to complete by 11/08/2 Middle Central ks will be installed wher Southwest corner ks will be installed wher Southeast corner hecks were installed on NW Corner of Lake	22. Not done as of the last in 22. Not done as of the last in 22. Not done as of the last in 23. Not done as of the last in 24. Not done as of the last in 25. Not done as of the last in 26. Not done as of the last in 27. Not done as of the last in	spection. DR Hort spection. DR Hort Pending Pending Active e prior to 8/30/201 Removed	on was reminded on was reminded No No 8.
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DD #4	Diversion Ditch	S Side of lake		Removed	
Current Condition:	Removed - Thompson Cons		l iversion ditch prior to inspec		
DD #5	Diversion Ditch	E side of lake		Removed	
Current Condition:	Removed - Thompson Cons		iversion ditch prior to inspec		
DD #6	Diversion Ditch	NE corner of lake		Removed	
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.
DD #7	Diversion Ditch	N side of lake		Removed	
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	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m				
EB #3	Erosion Blanket	Around Lake (Outlot B)	8/30/2018	Pending	No
Current Condition:			be installed when grading ha		INU
Current Condition:		Area Inlet in SE			
IP 1	Inlet Protection	portion of the site		Removed	
Current Condition:	Removed - The area east o		stabilized prior to the 8/05/2		Protection no
	longer needed at this time.	,	•		
	-	W Curb inlet on			
IP 2	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com required.	pany sodded lots 1-8 pr	ior to the inspection on 6/10	/20. Inlet protection	is no longer
		E Curb inlet on			
IP 3	Curb Inlet protection	Christine Dr		Removed	
Current Condition:		pany sodded lots 1-8 pr	ior to the inspection on 6/10	0/20. Inlet protection	is no longer
		Block 2, Replat 2	1	1	1
		(Northeast corner of			
Block 1 Replat 2, Lots 1-10	Individual Lots	site)		Removed	
Current Condition:	Removed - The Home Com	/	ior to the inspection on 7/11		
Block 2 Replat 3, Lot 16	Individual Lots	Block 2, Lot 16	5/23/2022	Active	Yes
Current Condition:	Active - An unknown builde the lot and the surrounding The street should be cleane	began construction on vegetation, no BMPs wi	the lot prior to the inspectio Il be recommended at this ti	<mark>n on 5/23/22. Due t</mark>	o the grade of
Current Condition:	the lot and the surrounding	began construction on vegetation, no BMPs wi d on the southeast corr	the lot prior to the inspectio Il be recommended at this ti ner of the lot.	n on 5/23/22. Due t ime. E&A inspector	o the grade of
	the lot and the surrounding The street should be cleane	began construction on vegetation, no BMPs wi d on the southeast corr	the lot prior to the inspectio Il be recommended at this ti ner of the lot.	n on 5/23/22. Due t ime. E&A inspector	o the grade of
Current Condition: Block 3 Replat 3, Lot 10 Current Condition:	the lot and the surrounding The street should be cleane E&A inspector will inform w	began construction on vegetation, no BMPs wi d on the southeast corr nen the builder is identif Block 3, Lot 10	the lot prior to the inspectio Il be recommended at this ti her of the lot. Tied. Not done as of the last 5/23/2022	n on 5/23/22. Due t ime. E&A inspector inspection. Active	o the grade of will monitor. Yes
Block 3 Replat 3, Lot 10	the lot and the surrounding The street should be cleane E&A inspector will inform w Individual Lots	began construction on vegetation, no BMPs wi d on the southeast corr nen the builder is identif Block 3, Lot 10 began construction on	the lot prior to the inspectio II be recommended at this ti her of the lot. ied. Not done as of the last 5/23/2022 the lot prior to the inspectio	n on 5/23/22. Due t ime. E&A inspector inspection. <u>Active</u> n on 5/23/22. Due t	o the grade of will monitor. Yes o the grade of
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Biock 4         The steel in front of the lote should be cleaned.           Biock 4         Replat 2, Lots 13-16         Individual Lots         Biock 4         O(552022)         Active         No           Current Condition:         Artive - Hubbell Homes begin construction on the lot prior to the inspection on 100522. Due to the grade of lote, no BMPs will be recommended at this time.         Biock 5         Lots 10-13         Individual Lots         Biock 5         Biock 5         Active - Hubbell Homes begin construction on the lot prior to the inspection on 100522. Due to the grade of lote, no BMPs will be recommended at this time.           Biock 5         Lot 9         Individual Lots         Biock 6         Removed - Hubbell Homes begin construction on the lot prior to the inspection on 10/322. Hubbell Homes begin construction on the lot prior to the inspection on 10/322. Hubbell Homes begin construction on the lot prior to the inspection on 10/322. Hubbell Homes begin construction on the lot prior to the inspection on 10/322. Hubbell Homes begin construction on the lot prior to the inspection on 10/322. Hubbell Homes begin construction on the lot prior to the inspection on 10/322. Hubbell Homes begin construction on the lot prior to the inspection on 10/322. Hubbell Homes begin construction on the lot prior to the inspection on 10/322. Hubbell Homes begin construction on the lot prior to the inspection on 10/322. Hubbell Homes begin construction on the lot prior to the inspection on 10/322. Hubbell Homes begin construction on the lot prior to the inspection on 10/322. Hubbell Homes begin construction on the lot prior to the inspection on 10/322. Hubbell Homes begin construction on the lot prior to the inspection on 10/322. <t< th=""><th rowspan="2">Current Condition:</th><th>Active - Hubbell Homes beg lots, no BMPs will be recom</th><th></th><th>lots prior to the inspection of</th><th>on 10/05/22. Due to</th><th>the grade of</th></t<>	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
Block 4         Replat 2, Lots 13-16         Individual Lots         Block 4         Comment Condition:         Active         No           Block 5         Current Condition:         Active         Number 5         Starting 2000         Active         No           Block 5         Current Condition:         Individual Lots         Block 5         Starting 2000         Active         No           Block 6         Lots 10-10         Individual Lots         Block 6         Removed         No           Block 6         Lot 2000         Comment Condition:         Block 6         Individual Lots         Block 6         Removed           Block 8         Lot 23         Individual Lots         Block 6         Individual Lots         Block 6         Removed         No           Current Condition:         Code Condition + Hobbel Homes social on the Lot prior to the Inspection on 10/0522. Hubbel Homes seque construction on the Lot prior to the Inspection on 10/0522. Hubbel Homes seque construction the Lot prior to the Inspection on 10/0522. Hubbel H		The street in front of the lot	s should be cleaned.			
Current Condition:         Active - Hubbell Homes began construction on the lost prior to the inspection on 100/5/22. Due to the grade of tables, no BMPe will be recommended at this time.         No           Block 5 Ropint 2, Lots 10-13         Individual Lots         Block 5         Active         No           Current Condition:         Active - Hubbell Homes sodded the top for to the inspection on 100/5/22. Due to the grade of lots, no BMPe will be recommended at this time.         No           Block 6, Lot 9         Individual Lots         Block 6         The moved         Removed           Current Condition:         Removed - Hubbell Homes began construction on the lot prior to the inspection on 100/5/22. Hubbell Homes sequence construction on the lot prior to the inspection on 100/5/22. Hubbell Homes sequence construction on the lot prior to the inspection on 100/5/22. Hubbell Homes sequence construction on the lot prior to the inspection on 100/5/22. Hubbell Homes sequence construction on the lot prior to the inspection on 100/5/22. Hubbell Homes sequence construction on the lot prior to the inspection on 100/5/22. Hubbell Homes sequence construction on the lot prior to the inspection on 100/5/22. Hubbell Homes sequence construction on the lot prior to the inspection on 100/5/22. Hubb		Hubbell Homes was informed	ed to complete by 12/28	/22. Not done as of the last	inspection.	
Current Condition:         Active - Hubbel Homes began construction on the lots prior to the inspection on 100/5/22. Due to the grade of tots, no BMPs will be recommended at this time.           Block 5 Replat 2, Lots 10-13         Individual Lots         Block 5 - 105/2022         Active         No           Current Condition:         Active - Hubbel Homes sodad other time.         Individual Lots         Block 6 - 103/2021         Active - Lubbel Homes sodad other time.           Block 6 Lot 23         Individual Lots         Block 6 - 103/2021         Active         No           Block 6 Lot 23         Individual Lots         Block 6 - 103/2021         Active         No           Block 6 Lot 23         Individual Lots         Block 6 - 103/2021         Active         No           Block 6 Lot 24         Individual Lots         Block 6 - 103/2021         No         No         No           Block 6 Lot 24         Individual Lots         Block 6 - 103/222. Hubbel Homes expection on 100/5/22. Hubbel Ho	Block 4 Replat 2. Lots 13-16	Individual Lots	Block 4	10/5/2022	Active	No.
Block 6 Replint 2, Lots 10-13         Individual Lots         Block 5         106/2022         Active         No.           Current Condition:         Active + Hubbel Homes began construction on the lots prior to the inspection on 100/572. Due to the grade or lots, no BMPs will be recommended at this time.         Individual Lots         Block 6         Individual Lots         Block 7         Removed         Individual Lots		Active - Hubbell Homes beg				the grade of
Current Condition:         Active - Hubbell Homes began construction on the lost prior to the inspection on 1005/22. Due to the grade of this, no BMPs will be recommended at this time.         Removed         Removed           Block 6. Lot 3         Individual Lots         Block 6         Active         No           Block 6. Lot 3:         Individual Lots         Block 6         Active         No           Current Condition:         Cod Condition.         No         Active         No           Current Condition:         Cod Condition.         No         No         No           Current Condition:         Cod Condition.         No         No         No         No           Current Condition:         Cond Condition.         No		lots, no BMPs will be recom	mended at this time.			
Biock 6         DBMPS will be recommended at his time.         Note           Biock 6         L019         Removed - Hubbell Homes sodded the lot prior to the inspection on 8/8/22.         Note           Biock 6         L0123         Active         No           Current Condition:         Good Condition - Hubbell Homes began construction on the lot prior to the inspection on 10/05/22. Hubbell Homes secured the portable to being flat, straw wattles will no longer be recommended as control aportable to being flat, straw wattles will no longer be recommended as control aportable to being flat, straw wattles will no longer be recommended as control aportable to being flat, straw wattles will no longer be recommended as control aportable to being flat, straw wattles will no longer be recommended as control aportable to being flat, straw wattles will no longer be recommended as control aportable to being flat, straw wattles will no longer be recommended as control aportable to being flat, straw wattles will no longer be recommended as control aportable to being construction on flat (2).           Block 6         L0123         Individual Lots         Block 6         Removed - Unit (2).           Block 6         L0123         Individual Lots         Block 6         Note (2).           Current Condition:         Removed - Unit (2).         Removed - Unit (2).         Removed - Unit (2).           Current Condition:         Control to consulting non began construction on no 8/8/2. No ecces was observed on to lot during the inspection on 10/03/22.         Note (1).           Block 6, Lot 27						
Block 6         Individual Lots         Block 6         Removed         Removed           Block 6. Lot 23         Individual Lots         Block 6         13/2022         Active         No           Current Condition:         Godd Condition-Hubbel Homes scuel to the inspection on 8/8/22. Hubbel Homes secured the portable to the inspection on 10/30/22. Hubbel Homes secured the portable to the inspection on 10/30/22. Hubbel Homes secured the portable to the inspection on 10/30/22. Hubbel Homes secured a portable tollet on the 10/50/22. No workers was observed on the Iot during the inspection on 10/05/22. No workers was observed on the Iot during the inspection on 10/05/22. No workers was observed on the Iot during the inspection on 10/03/22. Hubbel Homes secured a portable tollet on the 1ot prior to the inspection on 10/32/2. Hubbel Homes endited the vasate stora and secured a portable tollet on the Iot prior to the inspection on 0/20/22.           Block 6         I.012/20         Active         No           Current Condition:         Removed - Rick Walkup Construction sodded the Iot prior to the inspection on 10/322. Hubbel Homes clean or 10/102/2. Hubbel Homes secure and the ioperior to the inspection on 10/322. Hubbel Homes secure and the ioperior to the inspection on 10/322. Hubbel Homes secure and removed inter for the Ioperior to the inspection on 10/322. Hubbel Homes secure and removed inter for the Ioperior to the inspection on 10/322. Hubbel Homes secure and removed inter for the Ioperior to the inspection on 10/322. Hubbel Homes secure and removed in the Ioperior to the inspection on 10/322. Hubbel Homes secure and removed in the Ioperior to the inspection on 10/322. Hubbel Home secure and removed in dub Ioperior to the inspection on 10/322. Hubbel Homes s	Current Condition:		,	lots prior to the inspection of	on 10/05/22. Due to	the grade of
Ourrent Condition:         Removed - Hubbell Homes began construction on 8/022         Active         No           Current Condition:         God Condition - Hubbell Homes began construction on the lot prior to the inspection on 100522. Lub bell homes secured the portabilities inspection on 100522. The bare the inspection on 100522. Lub bell homes secured the portabilities of the inspection on 100522. Lub bare Homes secured the portabilities of the inspection on 100522. Lub bare Homes secured the vaste store and secured a portable total or the lot prior to the inspection on 100522. Lub bare Homes emptied the waste store and secured a portable total or the lot prior to the inspection on 100522. Lub bare Homes emptied the waste store and secured a portable total or the lot prior to the inspection on 100222.           Block 6, Lot 24         Individual Lots         Block 6         Removed         Removed           Current Condition:         Removed - Ket Walkup Construction socided the lot prior to the inspection on 103/222.         Removed         Network - Hubbell Homes secand on prior to the inspection on 103/222.         Network - Hubbell Homes secand on prior to the inspection on 103/222.         Network - Hubbell Homes secand on prior to the inspection on 103/222.         Network - Hubbell Homes secand the lot prior to the inspection on 103/222.         Network - Hubbell Homes secand the lot prior to the inspection on 103/222.         Network - Hubbell Homes secand the lot prior to the inspection on 103/222.         Network - Hubbell Homes secand the lot prior to the inspection on 103/222.         Network - Hubbell Homes secand the lot prior to the inspection on 103/222.         Network - Hubbell Homes secand the lot prior to the inspection		,				
Block 6, Lot 23         Individual Lots         Block 6         1/3/2022         Active         No           Current Condition:         Code Condition - Hubbel Homes began construction on the lot prior to the inspection on 10/3022. Hubbel Homes secured the portable following the inspection on 10/3022. Lubbel Homes secured the portable toilet on the lot prior to the inspection on 10/3022. Hubbel Homes secured a portable toilet on the lot prior to the inspection on 10/3022. Hubbel Homes empled the waste stora and secured a portable toilet on the lot prior to the inspection on 10/3022. Hubbel Homes empled the waste stora and secured a portable toilet on the lot prior to the inspection on 10/3022. Block 6. Lot 24         Individual Lots         Block 6         Removed         Removed         Individual Lots         Removed         Removed         Removed         Individual Lots         Removed         Individual Lots         No         Removed         Removed         Individual Lots         Removed         Removed         Individual Lots         No         Removed         Removed         Removed         Removed         Removed         Individual Lots         No         Removed         No         Removed         Removed         Removed         Removed         Removed         No         Removed         R			-		Removed	
Current Condition:         Cod Condition - Hubbell Homes began construction on the tot prior to the inspection on 1/03/22, Hubbell Homes secured the portabilities of the inspection on 1/05/22. No evidence of vehicular access was observed on the tot during the inspection on 1/05/22. The street was cleaned prior to the inspection on 1/05/22. The street was cleaned prior to the inspection on 1/05/22. The street was cleaned prior to the inspection on 1/05/22. The street was cleaned prior to the inspection on 1/05/22. The street was cleaned prior to the inspection on 1/05/22. The street was cleaned prior to the inspection on 1/05/22.           Block 6, Lot 24         Removed - Identity and total and secure data on the tot prior to the inspection on 1/07/22.           Block 6, Lot 24         Removed - Red Walkup Construction on the top prior to the inspection on 0/05/22. The street was cleaned prior to the inspection on 1/07/22.           Block 6, Lot 28         Removed - Red Walkup Construction on the prior to the inspection on 0/05/22. Hubbell Homes served in the street in the street prior to the inspection on 1/05/22. Fubbell Homes served and removed like from to the inspection on 1/05/22. Fubbell Homes served and removed like from 1005/22.           Block 6, Lot 27         Individual Lots         Block 6         Lot Prior to the inspection on 1/07/22.         Active No           Current Condition:         Active 1/10/05/22. The top term to the inspection on 1/07/22.         Active No         No           Current Condition:         Removed - Removed interform to the inspection on 1/07/22.         Active No         No           Current Condition:         Active - TJL Consulting Inc					:	
removed the concrete waste from the lot prior to the inspection on 8/8/22, Hubbell Homes secured the portable inspection on 10/05/22. No vidence of vehicular access was observed on the lot during the inspection on 10/05/22. Hubbell Homes emptide the waste stora and secured a portable toilet on the lot prior to the inspection on 00/05/22. Hubbell Homes emptide the waste stora and secured a portable toilet on the lot prior to the inspection on 10/05/22. Hubbell Homes emptide the waste stora and secured a portable toilet on the lot prior to the inspection on 10/05/22. Hubbell Homes emptide the waste stora and secured a portable toilet on the lot prior to the inspection on 10/05/22. Hubbell Homes sequed the lot prior to the inspection on 10/05/22. Hubbell Homes sequed the lot prior to the inspection on 10/05/22. Hubbell Homes sequed and the store in the lot prior to the inspection on 10/05/22. Hubbell Homes sequed as of 10/05/22. Hubbell Homes sequed as of 10/05/22. Lubbell Homes sequed as of 10/05/22.           Block 6, Lot 27         Individual Lots         Block 6         11/12/202         Active         No           Current Condition:         Active - Hubbell Homes began construction on the lot prior to the inspection on 11/01/22. Hubbell Homes sequed as of 10/05/22.         No           Current Condition:         Current Condition:         Current Condition:         No           Current Condition:         Current Condition:         Constitution Loss         Degrad Constitution on the lot prior to the inspection on 11/01/22.           Block 7, Lot 6         Individual Lots         Block 6, Lot 1         11/1/20	,					
Current Condition:         Removed - Jeff Whearden Homes sodied the lot prior to the inspection on 1/03/22.           Biock 6, Lot 25         Individual Lots         Biock 6         Removed           Current Condition:         Removed - Rick Walkup Construction sodied the lot prior to the inspection on 6/20/22.         Active         No           Current Condition:         Individual Lots         Biock 6         1/3/202         Active         No           Current Condition:         Active - Hubbell Homes began construction on the lot prior to the inspection on 1/03/22. No evidence of vehicular access was observed on lot during the inspection on 1/00/5/22. Due to the front of the lot being flat, straw wattles will no longer be recommended as of 10/05/22. Due to the front of the lot being flat, no BMPs will be recommended to prior to the inspection on 1/27/22. Active         No           Current Condition:         Active - TL. Consulting Ins. began construction on the lot prior to the inspection on 1/2/27/22.         No           Block 7, Lot 8         Individual Lots         Block 7         Removed - Rick Walkup Construction sodded the lot and removed the portable toilet prior to the inspection on 1/2/27/22.           Block 10, Lot 1         Individual Lots         Block 70, Lot 8         No           Current Condition:         Removed - Rick Walkup Construction sodded the lot and removed the portable toilet prior to the inspection on 1/2/2/22.         No           Block 70, Lot 2         Individual Lots         Block 10, Lot 1 <td></td> <td>removed the concrete wast toilet prior to the inspection inspection on 10/05/22. Due 10/05/22. The street was clu</td> <td>e from the lot prior to the on 10/05/22. No eviden e to the front of the lot b eaned prior to the inspe</td> <td>e inspection on 8/8/22. Hub ace of vehicular access was eing flat, straw wattles will r ction on 10/05/22. Hubbell</td> <td>bell Homes secured observed on the lo no longer be recomr</td> <td>d the portable t during the mended as of</td>		removed the concrete wast toilet prior to the inspection inspection on 10/05/22. Due 10/05/22. The street was clu	e from the lot prior to the on 10/05/22. No eviden e to the front of the lot b eaned prior to the inspe	e inspection on 8/8/22. Hub ace of vehicular access was eing flat, straw wattles will r ction on 10/05/22. Hubbell	bell Homes secured observed on the lo no longer be recomr	d the portable t during the mended as of
Block 6, Lot 25         Individual Lots         Block 6         Removed           Current Condition:         Removed - Rick Walkup Construction sodded the for piror to the inspection on 6/20/22.         Active         New           Current Condition:         Active - Hubbell Homes began construction on the lot prior to the inspection on 7/11/22. Hubbell Homes clean the street in front of the lot prior to the inspection on 7/11/22. Hubbell Homes clean removed littler from the lot prior to the inspection on 7/11/22. Hubbell Homes clean the street in front of the lot prior to the inspection on 7/11/22. Hubbell Homes clean on 10 d during the inspection on 10/05/22.           Block 6, Lot 27         Individual Lots         Block 6         11/1/2022         Active         No           Current Condition:         Active - TJL Consulting Inc. began construction on the lot prior to the inspection on 11/01/22. Apartable toilet precommended this time. The portable toilet was removed prior to the inspection on 11/01/22. Active         No           Current Condition:         Removed - Rick Walkup Construction sodded the lot and removed the portable toilet prior to the inspection on 11/01/22. Active         No           Current Condition:         Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22. CR Horto began construction on the inspection on 12/12/22. Active         No           Current Condition:         Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22. CR Horto began construction on the inspection on 12/13/22. DR Horton placed a portable toilet acro	,	Individual Lots	Block 6		Removed	
Current Condition:         Removed - Rick Walkup Construction sodded the lot prior to the inspection on 6/20/22.           Block 6, Lot 28         Individual Lots         Block 6         1/3/2022         Active         No           Current Condition:         Individual Lots         Block 6         1/3/2022         Active         No           Active - Hubbell Homes began construction on the lot prior to the inspection on 1/03/22. No evidence of vehicular access was observed on tot during the inspection on 10/05/22. Due to the font of the lot being flat, straw wattles will no longer be recommended as of 10/05/22. Due to the font of the lot being flat, no BMPs will be recommended as flotOS/22.           Block 6, Lot 27         Individual Lots         Block 6         11/1/2022         Active No           Current Condition:         Active - TJL Consulting Inc. began construction on the lot prior to the inspection on 1/0/122. Apotable foldet secured on the lot prior to the inspection on 1/0/122. Due to the lot being flat, no BMPs will be recommended this time. The portable toilet was removed prior to the inspection on 1/2/7/22.           Block 10, Lot 1         Individual Lots         Block 10, Lot 1         11/1/2022         Active         No           Current Condition:         Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 12/27/22.         No           Block 10, Lot 3         Individual Lots         Block 10, Lot 3         11/1/2022         Active         No				rior to the inspection on 1/0		
Block 6, Lot 26         Individual Lots         Block 6         17/2/022         Active         No           Current Condition:         Active - Hubbell Homes began construction on the lot prior to the inspection on 10/0/3/22. Hubbell Homes clean the street in from the lot prior to the inspection on 10/8/0/22. No vidence of vehicular access was observed on ito during the inspection on 10/0/5/22. Due to the front of the lot prior fit at, straw wattes will no longer be recommended as of 10/05/22.         Block 6, Lot 27         Individual Lots         Block 6         11/1/2022         Active         No           Current Condition:         Active - TJL Consulting Inc. began construction on the lot prior to the inspection on 11/0/1/22. A portable toilet secure do nhe lot prior to the inspection on 11/0/1/22. A portable toilet secure of on the lot prior to the inspection on 12/0/1/22. More the portable toilet prior to the inspection on 12/0/1/22. More the portable toilet prior to the inspection on 12/0/1/22.         Block 7, Lot 6         Individual Lots         Block 10, Lot 1         11/1/2022         Active         No           Current Condition:         Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/0/1/22.         More the portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/0/3/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/0/3/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/0/3/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/0/3/22. DR Horton placed a portable toilet across the s				Lation to the state of		
Current Condition:         Active - Hubbell Homes began construction on the lot prior to the inspection on 1/03/22. Hubbell Homes cleans the street in front of the lot prior to the inspection on 8/8/22. No evidence of vehicular access was observed on lot during the inspection on 10/05/22. Due to the front of the lot being flat, straw wattles will no longer be recommended as of 10/05/22. Due to the front of the lot being flat, straw wattles will no longer be recommended as of 10/05/22. Due to the front of the lot prior to the inspection on 11/01/22. Active No           Block 6, Lot 27         Individual Lots         Block 6         11/11/2022         Active         No           Current Condition:         Active - TLL Consulting Inc. began construction on the lot prior to the inspection on 11/01/22. Detection on 12/21/22.         Individual Lots         Block 7         Removed         Removed           Block 7, Lot 6         Individual Lots         Block 7         Removed - Rick Walkup Construction sodded the lot and removed the portable toilet prior to the inspection on 11/01/22.         Active         No           Current Condition:         Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.         Active         No           Block 10, Lot 1         Individual Lots         Block 10, Lot 2         Active         No           Current Condition:         Fair Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.         Active         No           Current Condition:         Good Co						NI-
block 10, Lot 3         Individual Lots         Block 10, Lot 2         Removed in the lot prior to the inspection on 1/1/122. No evidence of vehicular access was observed on lot during the inspection on 10/05/22. Due to the front of the lot being flat, straw wattles will no longer be recommended as of 10/05/22.           Block 6, Lot 27         Individual Lots         Block 6         11/1/2022         Active         No           Current Condition:         Active - TJL Consulting Inc. began construction on the lot prior to the inspection on 11/01/22. Due to the lot being flat, no BMPs will be recommended this time. The portable toilet was removed prior to the inspection on 11/01/22. A portable toilet secured on the lot prior to the inspection on 11/01/22. Due to the lot being flat, no BMPs will be recommended this time. The portable toilet was removed prior to the inspection on 11/01/22. Active         No           Block 7, Lot 6         Individual Lots         Block 10, Lot 1         Removed         No           Current Condition:         Removed - Rick Walkup Construction sodded the lot and removed the portable toilet prior to the inspection on 11/01/22.         Active         No           Current Condition:         Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.         Active         No           Current Condition:         Fair Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.         No           Block 10, Lot 3         Individual Lots         Block 10, Lot 3         Individual Lots<	,					
Current Condition:         Active - TJL Consulting Inc. began construction on the lot prior to the inspection on 11/01/22. A portable toilet secured on the lot prior to the inspection on 11/01/22. Due to the lot being flat, no BMPs will be recommended this time. The portable toilet was removed prior to the inspection on 11/27/22.           Block 7, Lot 6         Individual Lots         Block 7         Removed         Removed           Current Condition:         Removed - Rick Walkup Construction sodded the lot and removed the portable toilet prior to the inspection on 9/27/21.         Removed - Rick Walkup Construction sodded the lot and removed the portable toilet prior to the inspection on 9/27/21.           Block 10, Lot 1         Individual Lots         Block 10, Lot 2         Active         No           Current Condition:         Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22. DR Horton began construction on the lot prior to the inspection on 12/01/22. DR Horton began construction on the lot prior to the inspection on 11/01/22. DR Horton began construction on the lot prior to the inspection on 11/01/22. DR Horton began construction on the lot prior to the inspection on 11/01/22. The portable toilet should be secured.           Block 10, Lot 3         Individual Lots         Block 10, Lot 3         11/1/2022         Active         No           Current Condition:         Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.         Block 10, Lot 3         11/1/2022         Active         No           Current Co		the street in front of the lot p removed litter from the lot p lot during the inspection on	prior to the inspection of 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 ver	emptied the waste s nicular access was o	torage and observed on f
secured on the lot prior to the inspection on 11/01/22. Due to the lot being flat, no BMPs will be recommended this time. The portable toilet was removed prior to the inspection on 12/27/22.           Block 7, Lot 6         Individual Lots         Block 7         Removed           Current Condition:         Removed - Rick Walkup Construction sodded the lot and removed the portable toilet prior to the inspection on 9/27/21.         Removed - Rick Walkup Construction sodded the lot and removed the portable toilet prior to the inspection on 9/27/21.           Block 10, Lot 1         Individual Lots         Block 10, Lot 1         11/1/2022         Active         No           Current Condition:         Good Condition - DR Horton installed straw wattles around the lot prior to the inspection 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 around the lot prior to the inspection on 11/01/22.         DR Horton was informed to complete by 1/03/23. Not done as of the last inspection.         DR           Block 10, Lot 3         Individual Lots         Block 10, Lot 3         11/1/2022         Active         No           Current Condition:         Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.         Block 10, Lot 3         11/1/2022         Active         No           Current Condition:         Goo	Block 6, Lot 27					
Current Condition:         Removed - Rick Walkup Construction sodded the lot and removed the portable toilet prior to the inspection on 9/27/21.           Block 10, Lot 1         Individual Lots         Block 10, Lot 1         11/1/2022         Active         No           Current Condition:         Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.         Block 10, Lot 2         Individual Lots         Block 10, Lot 1         11/1/2022         Active         Yes           Current Condition:         Fair Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22. DR Horton began construction on the lot prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/12/27.           Block 10, Lot 3         Individual Lots         Block 10, Lot 3         11/1/12022         Active         No           Current Condition:         Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.         Block 10, Lot 3         11/1/12022         Active         No           Current Condition:         Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.         No           Block 10, Lot 5         Individual Lots         Block 10, Lot 5         11/1/1/2022         Active         No     <	Current Condition:	secured on the lot prior to the	ne inspection on 11/01/2	22. Due to the lot being flat,		
9/27/21.         Block 10, Lot 1       Individual Lots       Block 10, Lot 1       11/1/2022       Active       No         Current Condition:       Good Condition - DR Horton installed straw wattles around the lot prior to the inspection 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 around the lot prior to the inspection on 11/01/22. DR Horton began construction on the lot prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.         Block 10, Lot 3       Individual Lots       Block 10, Lot 4       11/1/12022       Active       No         Current Condition:       Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.       Block 10, Lot 5       Individual Lots       Block 10, Lot 5       11/1/12022       Active       No         Current Condition:       Good Condition - DR Horton installed straw wattle	Block 7, Lot 6	Individual Lots	Block 7		Removed	
Current Condition:         Good Condition - DR Horton installed straw wattles around the lot prior to the inspection 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 around the lot prior to the inspection on 11/01/22. DR Horton began construction on the lot prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/17/22.           Block 10, Lot 3         Individual Lots         Block 10, Lot 3         11/1/2022         Active         No           Current Condition:         Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.         Block 10, Lot 5         11/1/2022         Active         No           Current Condition:         Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.         Block 10, Lot 5         11/11/2022         Active         No           Current Co	Current Condition:		onstruction sodded the I	ot and removed the portable	e toilet prior to the in	nspection on
Block 10, Lot 2       Individual Lots       Block 10, Lot 2       11/1/2022       Active       Yes         Current Condition:       Fair Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22. DR Horton began construction on the lot prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/27/22.         Block 10, Lot 3       Individual Lots       Block 10, Lot 3       11/1/2022       Active       No         Current Condition:       Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.       Block 10, Lot 3       11/1/2022       Active       No         Current Condition:       Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.       No         Block 10, Lot 4       Individual Lots       Block 10, Lot 4       11/1/2022       Active       No         Current Condition:       Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.       Block 10, Lot 5       Individual Lots       Block 10, Lot 5       11/1/2022       Active       No         Current Condition:       Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.       DR Horton installed straw wattles around the lot prior to the inspection on 11/01/	Block 10, Lot 1	Individual Lots	Block 10 Lot 1	11/1/2022	Active	No
Current Condition:       Fair Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22. DR Horton began construction on the lot prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 10, Lot 3         Block 10, Lot 3       Individual Lots       Block 10, Lot 4       11/1/2022       Active       No         Current Condition:       Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.       Block 10, Lot 4       11/1/2022       Active       No         Current Condition:       Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22. DR Horton began construction on the lot prior to the inspection on 11/01/22. DR Horton began construction on the lot prior to the inspection on 11/01/22. DR Horton began construction on the lot prior to the inspection on 11/01/22. DR Horton began construction on the lot prior to the inspection on 11/01/22. DR Horton began construction on the lot prior to the inspection on 11/01/22. DR Horton began construction on the lot prior to the inspection on 11/01/2						
began construction on the lot prior to the inspection on 12/13/22. DR Horton placed a portable toilet across the street on Lot 18 Block 6 prior to the inspection on 12/27/22.         The portable toilet should be secured.         DR Horton was informed to complete by 1/03/23. Not done as of the last inspection.         Block 10, Lot 3       Individual Lots       Block 10, Lot 3       11/1/2022       Active       No         Current Condition:       Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.       Block 10, Lot 4       1ndividual Lots       Block 10, Lot 5       11/1/2022       Active       No         Current Condition:       Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.       Rotive       No         Current Condition:       Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.       No         Current Condition:       Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.       No         Current Condition:       Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.       No         Current Condition:       Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.       R Horton began construction on the lot prior to the inspection on 12/13/22.         Block 11, Lot 1       Individual Lots       Block 11			n installed straw wattles	around the lot prior to the i	nspection on 11/01	22.
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Current Condition:         Fair Condition - DR Horton began construction on the lot and installed straw wattles around the perimeter of the prior to the inspection on 12/13/22.           1.) The wattles along the front of the lot should be repaired.	Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 1 Current Condition:	Individual Lots Fair Condition - DR Horton began construction on the li street on Lot 18 Block 6 prix The portable toilet should b DR Horton was informed to Individual Lots Good Condition - DR Horton Individual Lots Good Condition - DR Horton Endividual Lots Good Condition - DR Horton began construction on the li Individual Lots Good Condition - DR Horton began construction on the li Individual Lots Good Condition - DR Horton began construction on the li Individual Lots Good Condition - DR Horton began construction on the li Individual Lots	h installed straw wattles Block 10, Lot 2 installed straw wattles a of prior to the inspection or to the inspection on 1 e secured. complete by 1/03/23. N Block 10, Lot 3 h installed straw wattles Block 10, Lot 4 h installed straw wattles Block 10, Lot 5 h installed straw wattles of prior to the inspection Block 11, Lot 1 h installed straw wattles of prior to the inspection Block 11, Lot 1	around the lot prior to the i 11/1/2022 round the lot prior to the inst on 12/13/22. DR Horton pl 2/27/22. Not done as of the last inspe 11/1/2022 around the lot prior to the i 11/1/2022 around the lot prior to the i 11/1/2022 around the lot prior to the i 0 on 12/13/22. 12/13/2022	nspection on 11/01/ Active spection on 11/01/2 aced a portable toil ction. Active nspection on 11/01/ Active nspection on 11/01/ Active nspection on 11/01/ Active nspection on 11/01/	22. 2. DR Horton et across the across the 2. DR Horton 22. 22. 22. DR Horton 22. DR Horton 22. DR Horton
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<ol> <li>DR Horton was informed to complete by 1/03/23. Not done as of the last inspection.</li> <li>DR Horton was informed to complete by 12/28/22. Not done as of the last inspection.</li> </ol>	Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1	Individual Lots Fair Condition - DR Horton began construction on the li- street on Lot 18 Block 6 prior The portable toilet should b DR Horton was informed to Individual Lots Good Condition - DR Horton Individual Lots Good Condition - DR Horton began construction on the li- Individual Lots Good Condition - DR Horton began construction on the li- Individual Lots Good Condition - DR Horton began construction on the li- Individual Lots Good Condition - DR Horton began construction on the li- Individual Lots Active - DR Horton began co- Individual Lots Fair Condition - DR Horton prior to the inspection on 12 1.) The wattles along the from	h installed straw wattles Block 10, Lot 2 installed straw wattles a of prior to the inspectior or to the inspection on 1 e secured. complete by 1/03/23. N Block 10, Lot 3 n installed straw wattles Block 10, Lot 4 n installed straw wattles Block 10, Lot 5 n installed straw wattles ot prior to the inspectior Block 11, Lot 1 n installed straw wattles ot prior to the inspectior Block 11, Lot 1 n installed straw wattles ot prior to the inspectior Block 11, Lot 1 n installed straw wattles ot prior to the inspectior Block 11, Lot 1 n installed straw wattles ot prior to the inspectior Block 12, Lot 1 began construction on the 2/13/22.	around the lot prior to the i 11/1/2022 around the lot prior to the institution on 12/13/22. DR Horton pl 2/27/22. Not done as of the last inspecies 11/1/2022 around the lot prior to the i 11/1/2022 around the lot prior to the i 11/1/2022 around the lot prior to the i n 12/13/22. 11/1/2022 around the lot prior to the i n 12/13/22. 12/13/2022 ior to the inspection on 12/ 12/13/2022 he lot and installed straw we	nspection on 11/01/ Active spection on 11/01/2 aced a portable toil ction. Active nspection on 11/01/ Active nspection on 11/01/ Active nspection on 11/01/ Active nspection on 11/01/ Active 13/22. Active	Yes           2. DR Horton           et across the           et across the
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Current Condition: Good Condition - DR Horton began construction on the lot and installed straw wattles around the perimeter of	Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition:	Individual Lots Fair Condition - DR Horton began construction on the li- street on Lot 18 Block 6 prix The portable toilet should b DR Horton was informed to Individual Lots Good Condition - DR Horton Individual Lots Good Condition - DR Horton began construction on the li- Individual Lots Good Condition - DR Horton began construction on the li- Individual Lots Good Condition - DR Horton began construction on the li- Individual Lots Good Condition - DR Horton began construction on the li- Individual Lots Active - DR Horton began co- Individual Lots Fair Condition - DR Horton prior to the inspection on 12 1.) The wattles along the from 2.) DR Horton was informed 2.) DR Horton was informed Individual Lots Good Condition - DR Horton	h installed straw wattles Block 10, Lot 2 installed straw wattles a of prior to the inspection or to the inspection on 1 e secured. complete by 1/03/23. N Block 10, Lot 3 in installed straw wattles Block 10, Lot 4 in installed straw wattles Block 10, Lot 5 in installed straw wattles of prior to the inspection Block 11, Lot 1 in installed straw wattles of prior to the inspection Block 11, Lot 1 in installed straw wattles of prior to the inspection Block 11, Lot 2 onstruction on the lot pri Block 12, Lot 1 began construction on the 2/13/22. in to complete by 1/03/23 to complete by 1/03/23 block 12, Lot 2 began construction or began construction or	around the lot prior to the i 11/1/2022 round the lot prior to the inst on 12/13/22. DR Horton pl 2/27/22. Not done as of the last inspe 11/1/2022 around the lot prior to the i 11/1/2022 around the lot prior to the i 11/1/2022 around the lot prior to the i on 12/13/22. 11/1/2022 around the lot prior to the i on 12/13/22. 12/13/2022 rior to the inspection on 12/ 12/13/2022 he lot and installed straw w repaired. 3. Not done as of the last in 22. Not done as of the last in 12/13/2022	nspection on 11/01/ Active spection on 11/01/2 aced a portable toil ction. Active nspection on 11/01/2 Active nspection on 11/01/ Active nspection on 11/01/ Active nspection on 11/01/ Active nspection on 11/01/ Active spection. Active	22. Yes 2. DR Horton et across the 2. DR Horton 22. No 22. DR Horto 22. DR Horto 22. DR Horto Yes Primeter of the Primeter of the
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	Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition:	Individual Lots Fair Condition - DR Horton began construction on the li- street on Lot 18 Block 6 prix The portable toilet should b DR Horton was informed to Individual Lots Good Condition - DR Horton Individual Lots Good Condition - DR Horton began construction on the li- Individual Lots Good Condition - DR Horton began construction on the li- Individual Lots Good Condition - DR Horton began construction on the li- Individual Lots Good Condition - DR Horton began construction on the li- Individual Lots Active - DR Horton began co- Individual Lots Fair Condition - DR Horton prior to the inspection on 12 1.) The wattles along the from 2.) DR Horton was informed 2.) DR Horton was informed Individual Lots Good Condition - DR Horton	h installed straw wattles Block 10, Lot 2 installed straw wattles a of prior to the inspection or to the inspection on 1 e secured. complete by 1/03/23. N Block 10, Lot 3 in installed straw wattles Block 10, Lot 4 in installed straw wattles Block 10, Lot 5 in installed straw wattles of prior to the inspection Block 11, Lot 1 in installed straw wattles of prior to the inspection Block 11, Lot 1 in installed straw wattles of prior to the inspection Block 11, Lot 2 onstruction on the lot pri Block 12, Lot 1 began construction on the 2/13/22. in to complete by 1/03/23 to complete by 1/03/23 block 12, Lot 2 began construction or began construction or	around the lot prior to the i 11/1/2022 round the lot prior to the inst on 12/13/22. DR Horton pl 2/27/22. Not done as of the last inspe 11/1/2022 around the lot prior to the i 11/1/2022 around the lot prior to the i 11/1/2022 around the lot prior to the i on 12/13/22. 11/1/2022 around the lot prior to the i on 12/13/22. 12/13/2022 rior to the inspection on 12/ 12/13/2022 he lot and installed straw w repaired. 3. Not done as of the last in 22. Not done as of the last in 12/13/2022	nspection on 11/01/ Active spection on 11/01/2 aced a portable toil ction. Active nspection on 11/01/2 Active nspection on 11/01/ Active nspection on 11/01/ Active nspection on 11/01/ Active nspection on 11/01/ Active spection. Active	22. Yes 2. DR Horton et across the across the 22. No 22. DR Horto 22. DR Horto 22. DR Horto 22. DR Horto 22. DR Horto 22. DR Horto 24. DR Horto 25. DR Horto 26. DR Horto 27. DR Horto 26. DR Horto 27. DR Horto 28. DR Horto 29. DR Horto 29. DR Horto 29. DR Horto 20.

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 on 12/13/22.				
Block 12 Replat 3, Lot 4	Individual Lots	Block 12 Replat 3, Lot 4		Removed	
Current Condition:	Removed - DR Horton sod	ded the lot prior to the ins	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 sod	ded the lot prior to the ins	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 sod	ded the lot prior to the ins	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 sod		spection on 11/30/22.		
STR	Street cleaning	Off-Site	In Place	Active	No
Current Condition:	Good Condition - The stree time of the inspection on 1		at time of inspection on 7/8	/19. The streets we	re clean at the
SWPPP Sign	Signs	2 Entrances	10/9/2018	Active	No
Current Condition:	installed at the County Rd inspection on 9/19/19. The inspector reinstalled the SV the Highway 30 Intersection	U Blvd entrance at a late E&A inspector reinstalle NPPP sign prior to the in n Improvements prior to t	signs during inspection on r date. The E&A inspector re d the SWPPP sign during th spection on 3/31/20. The S he inspection on 8/17/20. E WPPP sign during the insp	einstalled the SWP ne 2/24/20 inspectio WPPP sign was rer &A inspector will re	PP sign during on. The E&A noved during
Certification Statement:	supervision in accordance evaluated the information s those persons directly resp knowledge and belief, true,	with a system designed t submitted. Based on my i onsible for gathering the , accurate, and complete	d all attachments were prep o assure that qualified pers nquiry of the person or pers information, the informatior I am aware that there are s d imprisonment for knowing	onnel properly gath cons who manage th n submitted is, to the significant penalties	ered and ne system or e best of my
Inspector Signature:	for this		Reviewed By:	to Sul	