E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

**Engineering Answers** 

Inspector: Joe Manning		E&A - P2018.109.002					
			Gallery	23 East		2	
Project Name:		CSW-201702253 (Mass Grading)					
		3/11/2023					
Drojaat Laastian	Country	County Road U and Lincoln Highway- Fremont, NE (Dodge County)					
Project Location:	County	County Road U and Lincoln Highway- Fremont, NE (Dodge County)					
	Gallery 23 East						
Grading:		96%					
Sanitary Sewer:		97%					
Storm Sewer:		95%					
Paving:		99%					
Seeding:		1%					
Utilities:		99%					
Overall Development:		45%					
RAIN FALL AMOUNTS	Amount in inches	Date in	spected	Weather Conditions	Time		
						Week	
Sunday:	0.49"						
Monday	0.03"		2/27/2023	Cloudy 51/31	9:25 AM		
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
						Week	
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.04"						
Friday	0.00"						
Saturday	0.13"					Maak	
Sunday:	N/A					Week	
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Thursday	N/A						
Friday	N/A						
Saturday	N/A					1	
Complaints:	None						
Construction Sequencing:	1						
Which portion(s) (i.e. drainage basins)	of the site have had a temporary of	r normanont c	essation of gradi	ng 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).

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

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

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

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

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (8/30/2018). Seeding and matting in ditch for sanitary lift main (9/19/2018). Seeding around banks of E side of lake (11/6/2018). Seeding for Highway 30 Intersection Improvements (10/18/2020). Reseeding along the Highway 30 Improvements (3/15/2021).

**Checklist Questions:** 

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

**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
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	the washout should be to complete by 11/08/2 to complete by 11/08/2 Middle Central ks will be installed wher Southwest corner ks will be installed wher Southeast corner	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	on was reminded on was reminded No No
Current Condition: DW #2 Current Condition: DW #3 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 check Ditch Wattle Checks Pending - Ditch wattle check Ditch Wattle Checks Good Condition - Wattles check	the washout should be of to complete by 11/08/2 to complete by 11/08/2 Middle Central ks will be installed wher Southwest corner ks will be installed wher Southeast corner	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 Active e prior to 8/30/201	on was reminded on was reminded No No
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.
Current Condition: DW #2 Current Condition: DW #3 Current Condition: DD #1 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 check Ditch Wattle Checks Pending - Ditch wattle check Good Condition - Wattles check Diversion Ditch Removed - The diversion d	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 Southeast corner hecks were installed on NW Corner of Lake itch was removed during	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 27. Not done as of the sit 27. Not done as of the sit	spection. DR Hort spection. DR Hort Pending Pending Active e prior to 8/30/201 Removed a prior to inspection	on was reminded on was reminded No No 8.
Current Condition: DW #2 Current Condition: DW #3 Current Condition: DD #1 Current Condition: DD #2	the bottom. 2.) Concrete waste outside 1.) DR Horton was informed on 12/30/22 2.) DR Horton was informed on 12/30/22 Ditch Wattle Checks Pending - Ditch wattle check Ditch Wattle Checks Pending - Ditch wattle check Ditch Wattle Checks Good Condition - Wattles cl Diversion Ditch Removed - The diversion d	the washout should be of to complete by 11/08/2 d to complete by 11/08/2 Middle Central ks will be installed when Southwest corner ks will be installed when Southeast corner hecks were installed on NW Corner of Lake itch was removed during W side of Lake	cleaned up. 2. Not done as of the last in 2. Not done as of the last in 2. Not done as of the last in 8/30/2018 1 grading has ended. 8/30/2018 1 grading has ended. 3/30/2018 1 be southeast side of the sil g regrading/paving in the are	spection. DR Hort spection. DR Hort Pending Pending Pending Active e prior to 8/30/201 Removed ea prior to inspection Removed	on was reminded on was reminded No No 8.
Current Condition: DW #2 Current Condition: DW #3 Current Condition: DD #1 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 check Ditch Wattle Checks Pending - Ditch wattle check Ditch Wattle Checks Good Condition - Wattles cl Diversion Ditch Removed - The diversion d	the washout should be of to complete by 11/08/2 d to complete by 11/08/2 Middle Central ks will be installed when Southwest corner ks will be installed when Southeast corner hecks were installed on NW Corner of Lake itch was removed during W side 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 27. Not done as of the sit 27. Not done as of the sit	spection. DR Hort spection. DR Hort Pending Pending Pending Active e prior to 8/30/201 Removed ea prior to inspection Removed	on was reminded on was reminded No No No 8.

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: Block 4 Replat 2, Lots 5-7	Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom The street in front of the lots Hubbell Homes was informe Individual Lots	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 jan construction on the mended at this time.	the inspection on 7/11/22. noved portable toilets prior t 11/30/2022 lots prior to the inspection o	Active n 11/30/22. Due to	Yes	
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	Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom	sodded the lots prior to Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 jan construction on the mended at this time.	the inspection on 7/11/22. noved portable toilets prior t 11/30/2022	Removed Removed o the inspection on Active	Yes	
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	Removed - Hubbell Homes         Individual Lots         Active - Hubbell Homes Homes	sodded the lots prior to Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 jan construction on the	the inspection on 7/11/22. noved portable toilets prior t 11/30/2022	Removed Removed o the inspection on Active	Yes	
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	Removed - Hubbell Homes         Individual Lots         Individual Lots         Individual Lots	sodded the lots prior to Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4	the inspection on 7/11/22. noved portable toilets prior t 11/30/2022	Removed Removed o the inspection on Active	Yes	
Current Condition: Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12	Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots	sodded the lots prior to Block 3 sodded the lots prior to Block 4	the inspection on 7/11/22.	Removed	10/05/22	
Current Condition: Block 3 Replat 2, Lots 13-16 Current Condition:	Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes	sodded the lots prior to Block 3 sodded the lots prior to	•	Removed		
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the inspection on 7/11/22.			
			the inspection on 7/11/22	Removed		
Plook 2 Ponist 9 Lets 0.40	Individual Lata	Plack 2		Domoved	1	
	Hubbell Homes was informe	ed to complete by 12/28	/22. Not done as of the last			
	2/15/23. The street in front of the lots	should be cleaned.		· ·		
Current Condition:	Active - Hubbell Homes beg lots, no BMPs will be recom inspection on 11/30/22. Hub	mended at this time. Hu	Ibbell Homes secured the p	<mark>ortable toilets on th</mark>	e lots prior to	
Block 3 Replat 2, Lots 1-7	Individual Lots	Block 3	10/5/2022	Active	Yes	
	E&A inspector will inform when the builder is identified. Not done as of the last inspection.					
	the lot and the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will monitor. The street should be cleaned on the southeast corner of the lot.					
Current Condition:	Active - An unknown builder	began construction on	the lot prior to the inspectio	n on 5/23/22. Due t	o the grade o	
Block 3 Replat 3, Lot 10	Individual Lots	Block 3, Lot 10	5/23/2022	Active	Yes	
	The street should be cleane E&A inspector will inform wi			inspection.		
	the lot and the surrounding vegetation, no BMPs will be recommended at this time. E&A inspector will monitor.					
Current Condition:	Active - An unknown builder	began construction on	the lot prior to the inspectio	n on 5/23/22. Due t	o the grade of	
Block 2 Replat 3, Lot 16	Individual Lots	Block 2, Lot 16	5/23/2022	Active	Yes	
Block 1 Replat 2, Lots 1-10 Current Condition:	Individual Lots Removed - The Home Com	site)	ior to the inspection on 7/11	Removed /22		
		Block 2, Replat 2 (Northeast corner of				
	required.					
IP 3 Current Condition:	Curb Inlet protection Removed - The Home Com	Christine Dr	ior to the inspection on 6/10	Removed	is no longer	
	required.	E Curb inlet on				
Current Condition:	Removed - The Home Com		ior to the inspection on 6/10		is no longer	
IP 2	Curb Inlet protection	W Curb inlet on Christine Dr		Removed		
	longer needed at this time.	-				
IP 1 Current Condition:	Inlet Protection Removed - The area east of	portion of the site f the area inlet naturally	stabilized prior to the 8/05/2	Removed 20 inspection. Inlet	Protection no	
		Area Inlet in SE				
EB #3 Current Condition:	Erosion Blanket Pending - Erosion control m	B)	8/30/2018 be installed when grading h	Pending as ended	No	
		Around Lake (Outlot				
EB #2 Current Condition:	Erosion Blanket Pending - Erosion control m	Northeast corner	8/30/2018	Pending as ended	No	
DD #7 Current Condition:	Diversion Ditch Removed - The diversion di	N side of lake	regrading/paying in the are	Removed	n on 12/30/19	
				· · ·		
Current Condition:	Diversion Ditch Removed - The diversion di	NE corner of lake	regrading/paying in the are	Removed	n on 12/30/19	
DD #6	Removed - Thompson Cons	struction removed the di	version ditch prior to inspec	tion on 9/19/18.	1	
Current Condition: DD #6	Removed - Thompson Cons Diversion Ditch	E side of lake	version ditch prior to inspec	tion on 9/19/18. Removed		
	Removed Thompson Con	S Side of lake	version ditch prior to increa	Removed		

Block 4 Replat 2, Lots 13-16 Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 9 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 24	The street in front of the lots Hubbell Homes was informe Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom Individual Lots Removed - Hubbell Homes s Individual Lots Good Condition - Hubbell Homes s toilet prior to the inspection of inspection on 10/05/22. Due	ed to complete by 12/28/ Block 4 an construction on the I mended at this time. Block 5 an construction on the I mended at this time. Block 6 sodded the lot prior to th Block 6 omes began constructio	10/5/2022         lots prior to the inspection o         10/5/2022         lots prior to the inspection o         he inspection on 8/8/22.         1/3/2022	Active n 10/05/22. Due to to	No
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 9 Current Condition: Block 6, Lot 23 Current Condition:	Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom Individual Lots Removed - Hubbell Homes s Individual Lots Good Condition - Hubbell Ho removed the concrete waste toilet prior to the inspection of inspection on 10/05/22. Due	Block 4 an construction on the I mended at this time. Block 5 an construction on the I mended at this time. Block 6 sodded the lot prior to tt Block 6 omes began constructio	10/5/2022         lots prior to the inspection o         10/5/2022         lots prior to the inspection o         he inspection on 8/8/22.         1/3/2022	Active n 10/05/22. Due to 1 Active n 10/05/22. Due to 1 Removed	the grade of the No
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 9 Current Condition: Block 6, Lot 23 Current Condition:	Active - Hubbell Homes beg lots, no BMPs will be recom Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom Individual Lots Removed - Hubbell Homes Individual Lots Good Condition - Hubbell Hores removed the concrete waste toilet prior to the inspection of inspection on 10/05/22. Due	an construction on the l mended at this time. Block 5 an construction on the l mended at this time. Block 6 sodded the lot prior to th Block 6 omes began constructic	lots prior to the inspection o 10/5/2022 lots prior to the inspection o he inspection on 8/8/22. 1/3/2022	n 10/05/22. Due to Active n 10/05/22. Due to Removed	the grade of the No
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 9 Current Condition: Block 6, Lot 23 Current Condition:	lots, no BMPs will be recom Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom Individual Lots Removed - Hubbell Homes = Individual Lots Good Condition - Hubbell Ho removed the concrete waste toilet prior to the inspection inspection on 10/05/22. Due	mended at this time. Block 5 an construction on the I mended at this time. Block 6 sodded the lot prior to th Block 6 omes began constructio	10/5/2022 lots prior to the inspection o	Active n 10/05/22. Due to Removed	No
Current Condition: Block 6, Lot 9 Current Condition: Block 6, Lot 23 Current Condition:	Individual Lots Active - Hubbell Homes beg Iots, no BMPs will be recom Individual Lots Removed - Hubbell Homes Individual Lots Good Condition - Hubbell Hor removed the concrete waste toilet prior to the inspection of inspection on 10/05/22. Due	Block 5 an construction on the I mended at this time. Block 6 sodded the lot prior to th Block 6 omes began constructio	lots prior to the inspection o he inspection on 8/8/22. 1/3/2022	n 10/05/22. Due to to Removed	
Current Condition: Block 6, Lot 9 Current Condition: Block 6, Lot 23 Current Condition:	Active - Hubbell Homes beg lots, no BMPs will be recom Individual Lots Removed - Hubbell Homes Individual Lots Good Condition - Hubbell Hor removed the concrete waste toilet prior to the inspection of inspection on 10/05/22. Due	an construction on the l mended at this time. Block 6 sodded the lot prior to th Block 6 omes began constructic	lots prior to the inspection o he inspection on 8/8/22. 1/3/2022	n 10/05/22. Due to to Removed	
Block 6, Lot 9 Current Condition: Block 6, Lot 23 Current Condition:	Iots, no BMPs will be recom Individual Lots Removed - Hubbell Homes Individual Lots Good Condition - Hubbell Hor removed the concrete waste toilet prior to the inspection of inspection on 10/05/22. Due	mended at this time. Block 6 sodded the lot prior to th Block 6 omes began constructic	he inspection on 8/8/22.	Removed	the grade of the
Current Condition: Block 6, Lot 23 Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Good Condition - Hubbell Hor removed the concrete waste toilet prior to the inspection of inspection on 10/05/22. Due	Block 6 sodded the lot prior to th Block 6 omes began constructio	1/3/2022		
Current Condition: Block 6, Lot 23 Current Condition:	Removed - Hubbell Homes Individual Lots Good Condition - Hubbell Hor removed the concrete waste toilet prior to the inspection of inspection on 10/05/22. Due	sodded the lot prior to th Block 6 omes began constructio	1/3/2022		
Block 6, Lot 23 Current Condition:	Individual Lots Good Condition - Hubbell Ho removed the concrete waste toilet prior to the inspection of inspection on 10/05/22. Due	Block 6 omes began constructio	1/3/2022	Active	
Current Condition:	Good Condition - Hubbell Ho removed the concrete waste toilet prior to the inspection of inspection on 10/05/22. Due	omes began constructio		Active	1 N.L.
	removed the concrete waste toilet prior to the inspection of inspection on 10/05/22. Due				No No
Block 6, Lot 24	10/05/22. The street was cle and secured a portable toile	e to the front of the lot be eaned prior to the inspec	e inspection on 8/8/22. Hubb ice of vehicular access was eing flat, straw wattles will n ction on 10/05/22. Hubbell F	bell Homes secured observed on the lot to longer be recomm	I the portable t during the nended as of
	Individual Lots	Block 6	1	Removed	1
Current Condition:	Removed - Jeff Whearden H		rior to the inspection on 1/0:		•
Block 6, Lot 25	Individual Lots	Block 6		Removed	
Current Condition:	Removed - Rick Walkup Co				1
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 on rior to the inspection on 10/05/22. Due to the fro	n 7/11/22. Hubbell Homes en 8/8/22. No evidence of veh	mptied the waste st icular access was o	torage and observed on th
Block 6, Lot 27	Individual Lots	Block 6	11/1/2022	Active	No
Current Condition:	Active - TJL Consulting Inc.				
Block 7, Lot 6 Current Condition:	this time. The portable toilet Individual Lots Removed - Rick Walkup Co	Block 7		Removed toilet prior to the in	spection on
	9/27/21.			<u> </u>	<del></del>
Block 10, Lot 1 Current Condition:	Individual Lots Good Condition - DR Horton	Block 10, Lot 1	11/1/2022	Active	No
Block 10, Lot 2	Individual Lots	Block 10, Lot 2	11/1/2022	Active	ZZ. Yes
Current Condition:	Fair Condition - DR Horton in				
	began construction on the lo street on Lot 18 Block 6 prio The portable toilet should be DR Horton was informed to	or to the inspection on 12 e secured. complete by 1/03/23. N	2/27/22.	ction.	
Block 10, Lot 3	Individual Lots	Block 10, Lot 3	11/1/2022	Active	No
Current Condition:	Good Condition - DR Horton		around the lot prior to the in 11/1/2022	Active	
Block 10, Lot 4 Current Condition:	Individual Lots Good Condition - DR Horton	Block 10, Lot 4			No No
Block 10, Lot 5	Individual Lots	Block 10, Lot 5	11/1/2022	Active	22. No
Current Condition:	Good Condition - DR Horton began construction on the lo	installed straw wattles	around the lot prior to the ir		
	Individual Lots	Block 10. Lot 11	2/15/2023	Active	No
Block 10 Lot 11		- ,	around the lot prior to the ir		
Block 10, Lot 11			11/1/2022	Active	No
Block 10, Lot 11 Current Condition: Block 11, Lot 1	Individual Lots	Block 11, Lot 1	1 1/1/2022		-
Current Condition:		installed straw wattles	around the lot prior to the ir	nspection on 11/01/:	22. DR Horton
Current Condition: Block 11, Lot 1	Individual Lots Good Condition - DR Horton	installed straw wattles	around the lot prior to the ir	hspection on 11/01/2	22. DR Horton
Current Condition: Block 11, Lot 1 Current Condition:	Individual Lots Good Condition - DR Horton began construction on the Ic	n installed straw wattles of prior to the inspection Block 11, Lot 2	around the lot prior to the ir on 12/13/22. 12/13/2022	Active	
Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1	Individual Lots Good Condition - DR Horton began construction on the Ic Individual Lots Active - DR Horton began co Individual Lots	n installed straw wattles of prior to the inspection Block 11, Lot 2 onstruction on the lot pri Block 12, Lot 1	around the lot prior to the in n on 12/13/22. 2/13/2022 2/13/2022 2/13/2022	Active	No Yes
Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition:	Individual Lots Good Condition - DR Horton began construction on the Ic Individual Lots Active - DR Horton began co	n installed straw wattles of prior to the inspection Block 11, Lot 2 onstruction on the lot pri Block 12, Lot 1 Degan construction on th /13/22.	around the lot prior to the in non 12/13/22. 12/13/2022 rior to the inspection on 12/1 12/13/2022 he lot and installed straw wa	Active 3/22. Active attles around the pe	No Yes
Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1	Individual Lots Good Condition - DR Horton began construction on the lo Individual Lots Active - DR Horton began co Individual Lots Fair Condition - DR Horton t prior to the inspection on 12 1.) The wattles along the fro 2.) The street in front of the	n 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 /13/22. Int of the lot should be re lot should be cleaned.	around the lot prior to the in n on 12/13/22. 12/13/2022 rior to the inspection on 12/1 12/13/2022 he lot and installed straw was repaired. 3. Not done as of the last ins	Active 3/22. Active attles around the pe spection.	No Yes

Current Condition:	Good Condition - DR Horton began construction on the lot and installed straw wattles around the perimeter of lot prior to the inspection on 12/13/22.							
Block 12, Lot 3	Individual Lots	Block 12. Lot 3	12/13/2022	Active	No			
Current Condition:	Good Condition - DR Hor	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 so	dded 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	Removed - DR Horton sodded the lot prior to the inspection on 12/13/22.						
Block 13 Replat 3, Lot 2	Individual Lots	Block 13 Replat 3, Lot 2		Removed				
Current Condition:	Removed - DR Horton sodded the lot prior to the inspection on 11/30/22.							
Block 13 Replat 3, Lot 3	Individual Lots	Block 13 Replat 3, Lot 3		Removed				
Current Condition:	Removed - DR Horton so	dded 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 Rd inspection on 9/19/19. Th inspector reinstalled the S the Highway 30 Intersection	I U Blvd entrance at a late e E&A inspector reinstalle WPPP sign prior to the in on Improvements prior to	signs during inspection on r date. The E&A inspector r d the SWPPP sign during ti spection on 3/31/20. The S the inspection on 8/17/20. E SWPPP sign during the insp	einstalled the SWP he 2/24/20 inspection WPPP sign was read &A inspector will read	PP sign during on. The E&A moved during			
Certification Statement:	supervision in accordance evaluated the information those persons directly res knowledge and belief, true	with a system designed submitted. Based on my i ponsible for gathering the e, accurate, and complete	d all attachments were pre- to assure that qualified pers inquiry of the person or pers information, the information . I am aware that there are id imprisonment for knowing	connel properly gath cons who manage th n submitted is, to th significant penalties	ered and he system or e best of my			
Inspector Signature:	for this		Reviewed By:	to Sul				