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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 CSW-201702253 (Mass Grading) 3/25/2023 County Road U and Lincoln Highway- Fremont, NE (Dodge County) | | | | |
|--------------------------|-------------------------------------|--|-------------------------------------|-------------------------------|-----|--|
| | | | | | | |
| Project Name: | | | | | | |
| Toject Name. | | | | | | |
| | | | | | | |
| Project Location: | County | | | | | |
| | Gallery 23 East | | | | | |
| Grading: | | 96% | | | | |
| Sanitary Sewer: | | 97% | | | | |
| Storm Sewer: | | 95% | | | | |
| Paving: | | 99% | | | | |
| Seeding: | | 1% | | | | |
| Jtilities: | | 99% | | | | |
| Overall Development: | | 45% | | | | |
| AIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | Time | | |
| | | | | | Wee | |
| iunday: | 0.00" | | | | | |
| londay | 0.00" | 3/13/20 | 23 Cloudy 31 | 12:40 PM | | |
| uesday | 0.00" | | | | | |
| Vednesday | 0.00" | | | | | |
| hursday | 0.18" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.00" | | | | | |
| Sunday: | 0.00" | | | | Wee | |
| londay | 0.00" | | | | | |
| luesday | 0.00" | | | | | |
| Vednesday | 0.00 | | | | | |
| hursday | 0.00" | | | | | |
| riday | 0.00" | | | | | |
| Saturday | 0.00" | | | | | |
| | | | | | Wee | |
| Sunday: | N/A | | | | ļ | |
| londay | N/A | | | | | |
| uesday | N/A | | | | | |
| Vednesday | N/A | | | | | |
| hursday | N/A | | | | | |
| riday | N/A | | | | | |
| Saturday | N/A | | | | | |
| Complaints: | None | | | | | |
| Construction Sequencing: | I | | | | | |
| | of the site have had a temporary of | r permanent cessation | of grading, earthwork, or ground di | sturbance 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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Highway 30 intersection improvements have begun for culvert installation (10/02/2019).

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

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

Checklist Questions:

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

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 | Maintena |
|---|---|--|---|--|---------------|
| | Ga | allery 23 East | | | |
| CE 1 | Construction Entrance | County Road Blvd U | | Removed | |
| Current Condition: | Removed - Thompson Con inspection on 9/9/19. | istruction removed the c | onstruction entrance in prep | aration for paving | prior to |
| CE 2 | Construction Entrance | County Road 25/Highway 30 | | Removed | |
| Current Condition: | Removed - Pruss was rem | oving the construction e | ntrance during inspection on | 6/18/19 in prepar | ation for pav |
| | Construction Entrance | NE Corner - Hwy 30 & Christine Drive | | Removed | |
| CE 3 Current Condition: | | | I d as a part of the Highway 3 | | |
| Current Condition. | | | nitor and recommend reinst | | |
| CIP 1 | Curb Inlet protection | Sammy Road | | Removed | |
| Current Condition: | Removed - DR Horton rem | oved the inlet protection | prior to the inspection on 1/ | 17/23. | 4 |
| CIP 2 | Curb Inlet protection | Sammy Road | 11/30/2022 | Active | No |
| Current Condition: | | | on north of Lot 4 Block 12 pri | | |
| | | - | | | |
| CIP 3 | Curb Inlet protection | East 18th Avenue | 1/17/2023 | Active | No |
| Current Condition: | Good Condition - DR Horto | on installed inlet protection | on south of Lot 15 Block 6 pr | ior to the inspection | on on 1/17/23 |
| CIP 4 | Curb Inlet protection | Kara Way | 1/17/2023 | Active | No |
| Current Condition: | Good Condition - DR Horto | on installed inlet protection | on south of Lot 21 Block 6 pr | ior to the inspection | on 0n 1/17/2 |
| | | | | | |
| CP #1 | Culvert protection | Central portion of site | 8/30/2018 | Pending | No |
| Current Condition: | Pending - Culvert protectio | | | | |
| CP #2 | Culvert protection | Southeast corner | 8/30/2018 | Pending | No |
| Current Condition: | Pending - Culvert protectio | | ter date. | | |
| CW | Concrete Washout | Block 9, Lot 1 | 9/6/2022 | Active | No |
| Current Condition: | | | washout prior to the inspection | | |
| | | shout and installed a r | new washout with a berm a | and plastic liner p | rior to the |
| | inspection on 3/13/23. | | | | 1 |
| DW #1 | Ditch Wattle Checks | Middle Central | 8/30/2018 | Pending | No |
| Current Condition: | Pending - Ditch wattle cheo | | | Denskinse | |
| DW #2 | Ditch Wattle Checks | Southwest corner | 8/30/2018 | Pending | No |
| | Pending - Dirch wallie chec | | | | |
| Current Condition: | | cks will be installed wher | | Activo | No |
| DW #3 | Ditch Wattle Checks | Southeast corner | 8/30/2018 | Active | No |
| DW #3 Current Condition: | Ditch Wattle Checks Good Condition - Wattles c | Southeast corner checks were installed on | | e prior to 8/30/201 | |
| DW #3 | Ditch Wattle Checks Good Condition - Wattles c Diversion Ditch | Southeast corner checks were installed on NW Corner of Lake | 8/30/2018 | e prior to 8/30/201 Removed | 8. |
| DW #3 Current Condition: DD #1 | Ditch Wattle Checks Good Condition - Wattles c Diversion Ditch | Southeast corner checks were installed on NW Corner of Lake | 8/30/2018 the southeast side of the sit | e prior to 8/30/201 Removed | 8. |
| DW #3 Current Condition: DD #1 Current Condition: | Ditch Wattle Checks Good Condition - Wattles of Diversion Ditch Removed - The diversion of Diversion Ditch | Southeast corner checks were installed on NW Corner of Lake litch was removed during W side of Lake | 8/30/2018 the southeast side of the sit | e prior to 8/30/201 Removed a prior to inspectio Removed | 8. |
| DW #3 Current Condition: DD #1 Current Condition: DD #2 | Ditch Wattle Checks Good Condition - Wattles of Diversion Ditch Removed - The diversion of Diversion Ditch Removed - Thompson Con Diversion Ditch | Southeast corner thecks were installed on NW Corner of Lake litch was removed during W side of Lake struction removed the d SW corner of lake | 8/30/2018 the southeast side of the sit gregrading/paving in the are iversion ditch prior to inspec | e prior to 8/30/201 Removed a prior to inspectio Removed tion on 9/19/18. Removed | 8. |
| DW #3 Current Condition: DD #1 Current Condition: DD #2 Current Condition: | Ditch Wattle Checks Good Condition - Wattles of Diversion Ditch Removed - The diversion of Diversion Ditch Removed - Thompson Con Diversion Ditch Removed - Thompson Con | Southeast corner thecks were installed on NW Corner of Lake litch was removed during W side of Lake struction removed the d SW corner of lake istruction removed the d | 8/30/2018 the southeast side of the sit gregrading/paving in the are | e prior to 8/30/201 Removed a prior to inspectio Removed tion on 9/19/18. Removed tion on 9/19/18. | 8. |
| DW #3 Current Condition: DD #1 Current Condition: DD #2 Current Condition: DD #3 Current Condition: DD #4 | Ditch Wattle Checks Good Condition - Wattles of Diversion Ditch Removed - The diversion of Diversion Ditch Removed - Thompson Con Diversion Ditch Removed - Thompson Con Diversion Ditch | Southeast corner thecks were installed on NW Corner of Lake litch was removed during W side of Lake struction removed the d SW corner of lake istruction removed the d S Side of lake | 8/30/2018 the southeast side of the sit g regrading/paving in the are iversion ditch prior to inspec iversion ditch prior to inspec | e prior to 8/30/201 Removed a prior to inspection Removed tion on 9/19/18. Removed tion on 9/19/18. Removed | 8. |
| DW #3 Current Condition: DD #1 Current Condition: DD #2 Current Condition: DD #3 Current Condition: DD #4 Current Condition: | Ditch Wattle Checks Good Condition - Wattles of Diversion Ditch Removed - The diversion of Diversion Ditch Removed - Thompson Con Diversion Ditch Removed - Thompson Con Diversion Ditch Removed - Thompson Con | Southeast corner thecks were installed on NW Corner of Lake litch was removed during W side of Lake isstruction removed the d SW corner of lake isstruction removed the d S Side of lake | 8/30/2018 the southeast side of the sit gregrading/paving in the are iversion ditch prior to inspec | e prior to 8/30/201 Removed a prior to inspection tion on 9/19/18. Removed tion on 9/19/18. Removed tion on 9/19/18. | 8. |
| DW #3 Current Condition: DD #1 Current Condition: DD #2 Current Condition: DD #3 Current Condition: DD #4 | Ditch Wattle Checks Good Condition - Wattles of Diversion Ditch Removed - The diversion of Diversion Ditch Removed - Thompson Con Diversion Ditch Removed - Thompson Con Diversion Ditch Removed - Thompson Con Diversion Ditch | Southeast corner thecks were installed on NW Corner of Lake litch was removed during W side of Lake astruction removed the d SW corner of lake istruction removed the d S Side of lake istruction removed the d E side of lake | 8/30/2018 the southeast side of the sit g regrading/paving in the are iversion ditch prior to inspec iversion ditch prior to inspec iversion ditch prior to inspec | e prior to 8/30/201 Removed a prior to inspection tion on 9/19/18. Removed tion on 9/19/18. Removed tion on 9/19/18. Removed | 8. |
| DW #3 Current Condition: DD #1 Current Condition: DD #2 Current Condition: DD #3 Current Condition: DD #4 Current Condition: | Ditch Wattle Checks Good Condition - Wattles of Diversion Ditch Removed - The diversion of Diversion Ditch Removed - Thompson Con Diversion Ditch Removed - Thompson Con Diversion Ditch Removed - Thompson Con Diversion Ditch | Southeast corner thecks were installed on NW Corner of Lake litch was removed during W side of Lake astruction removed the d SW corner of lake istruction removed the d S Side of lake istruction removed the d E side of lake | 8/30/2018 the southeast side of the sit g regrading/paving in the are iversion ditch prior to inspec iversion ditch prior to inspec | e prior to 8/30/201 Removed a prior to inspection tion on 9/19/18. Removed tion on 9/19/18. Removed tion on 9/19/18. Removed | 8. |

| EB #2 Current Condition: | Erosion Blanket Pending - Erosion control m | Northeast corner | 8/30/2018 be installed when grading ha | Pending as ended. | No | |
|--|---|--|--|--|---|--|
| Surrent Condition. | | Around Lake (Outlot | | | | |
| EB #3 | Erosion Blanket | B) | 8/30/2018 | Pending | No | |
| Current Condition: | Pending - Erosion control m | | be installed when grading ha | as ended. | | |
| | halet Drete effere | Area Inlet in SE | | Demonst | | |
| IP 1 Current Condition: | Inlet Protection | portion of the site | stabilized prior to the 8/05/2 | Removed | Protection no | |
| ourient condition. | longer needed at this time. | | Stabilized prior to the orderz | | | |
| | | W Curb inlet on | | | | |
| IP 2 | Curb Inlet protection | Christine Dr | | Removed | | |
| Current Condition: | Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required. | | | | | |
| | Curk Inlat mesta atian | E Curb inlet on | | Demourad | | |
| IP 3 Current Condition: | Curb Inlet protection | Christine Dr | I rior to the inspection on 6/10 | Removed | n is no longer | |
| ourient condition. | required. | | | | no longer | |
| | | Block 2, Replat 2 | | | | |
| | | (Northeast corner of | | | | |
| Block 1 Replat 2, Lots 1-10 | Individual Lots | site) | | Removed | | |
| Current Condition: | | | tior to the inspection on 7/11 | | | |
| Block 2 Replat 3, Lot 16 Current Condition: | Individual Lots | Block 2, Lot 16 | 5/23/2022 the lot prior to the inspectio | Active | Yes | |
| | | | ill be recommended at this ti | | | |
| Block 3 Replat 3, Lot 10 | Individual Lots | Block 3, Lot 10 | 5/23/2022 | Active | Yes | |
| Current Condition: | Active - An unknown builder | | | | | |
| | the lot and the surrounding The street should be cleane | vegetation, no BMPs w | ill be recommended at this ti | | | |
| | , in the second s | vegetation, no BMPs wi | ill be recommended at this ti ner of the lot. | ime. E&A inspector | | |
| Riock 3 Peoplet 2 Late 1 7 | The street should be cleane E&A inspector will inform wi | vegetation, no BMPs with a southeast correction of the southeast correction of the builder is identified to builder is id | ill be recommended at this ti ner of the lot. fied. Not done as of the last | ime. E&A inspector | will monitor. | |
| Block 3 Replat 2, Lots 1-7 | The street should be cleane E&A inspector will inform will Individual Lots | vegetation, no BMPs with a southeast correction of the southeast correction the builder is idential Block 3 | ill be recommended at this ti her of the lot. fied. Not done as of the last 10/5/2022 | ime. E&A inspector inspection. Active | will monitor. Yes | |
| Block 3 Replat 2, Lots 1-7 Current Condition: | The street should be cleane E&A inspector will inform will Individual Lots Active - Hubbell Homes beg | vegetation, no BMPs with ed on the southeast corr hen the builder is identif Block 3 gan construction on the | ill be recommended at this ti ner of the lot. fied. Not done as of the last | ime. E&A inspector inspection. Active n 10/05/22. Due to | will monitor. | |
| • • • • • • • • • • • • • • • • • • • | The street should be cleane E&A inspector will inform will Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom inspection on 11/30/22. Hub | vegetation, no BMPs w ed on the southeast corr hen the builder is identii Block 3 jan construction on the imended at this time. Hi obell Homes removed th | ill be recommended at this ti ner of the lot. fied. Not done as of the last 10/5/2022 lots prior to the inspection o ubbell Homes secured the p ne portable toilets from the lo | inspection. Active n 10/05/22. Due to ortable toilets on th ots prior to the insp | Yes the grade of the lots prior to be ection on | |
| • • • • • • • • • • • • • • • • • • • | The street should be cleane E&A inspector will inform will Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom inspection on 11/30/22. Hub | vegetation, no BMPs w ed on the southeast corr hen the builder is identii Block 3 jan construction on the imended at this time. Hi obell Homes removed th | ill be recommended at this ti her of the lot. fied. Not done as of the last 10/5/2022 lots prior to the inspection o ubbell Homes secured the p | inspection. Active n 10/05/22. Due to ortable toilets on th ots prior to the insp | Yes the grade of the lots prior to be ection on | |
| • • • • • • • • • • • • • • • • • • • | The street should be cleane E&A inspector will inform will Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom inspection on 11/30/22. Hut 2/15/23. Hubbell Homes pl | vegetation, no BMPs w ed on the southeast corr hen the builder is identii Block 3 gan construction on the imended at this time. Hi bell Homes removed the laced two portable toil | ill be recommended at this ti her of the lot. fied. Not done as of the last 10/5/2022 lots prior to the inspection o ubbell Homes secured the p he portable toilets from the lo ets on site prior to the ins | inspection. Active n 10/05/22. Due to ortable toilets on th ots prior to the insp | Yes the grade of the lots prior to be ection on | |
| • • • • • • • • • • • • • • • • • • • | The street should be cleane E&A inspector will inform will Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom inspection on 11/30/22. Hut 2/15/23. Hubbell Homes pl 1.) The street in front of the | vegetation, no BMPs with a southeast correction of the southeast correction on the builder is identified by the builder of the builder of the builder b | ill be recommended at this ti her of the lot. fied. Not done as of the last 10/5/2022 lots prior to the inspection o ubbell Homes secured the p he portable toilets from the lo ets on site prior to the ins | inspection. Active n 10/05/22. Due to ortable toilets on th ots prior to the insp | Yes the grade of the lots prior to be ection on | |
| • • • • • • • • • • • • • • • • • • • | The street should be cleane E&A inspector will inform will Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom inspection on 11/30/22. Hut 2/15/23. Hubbell Homes pl 1.) The street in front of the 2.) The portable toilets sho | vegetation, no BMPs with a southeast correspondences of the southeast correspondences of the southeast correspondences of the southeast of the southeast correspondence of the southeast corre | ill be recommended at this ti ner of the lot. fied. Not done as of the last 10/5/2022 lots prior to the inspection o ubbell Homes secured the p ne portable toilets from the lo ets on site prior to the insp | inspection. Active n 10/05/22. Due to ortable toilets on th ots prior to the insp pection on 3/13/23 | Yes the grade of the lots prior to the ection on | |
| • • • • • • • • • • • • • • • • • • • | The street should be cleane E&A inspector will inform will Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom inspection on 11/30/22. Hut 2/15/23. Hubbell Homes pl 1.) The street in front of the 2.) The portable toilets sho 1.) Hubbell Homes was info | vegetation, no BMPs with a southeast correspondences of the southeast correspondences of the southeast correspondences of the southeast of the southeast correspondence of the southeast corre | ill be recommended at this ti her of the lot. fied. Not done as of the last 10/5/2022 lots prior to the inspection o ubbell Homes secured the p he portable toilets from the lo ets on site prior to the ins | inspection. Active n 10/05/22. Due to ortable toilets on th ots prior to the insp pection on 3/13/23 | Yes the grade of the lots prior to the ection on | |
| • • • • • • • • • • • • • • • • • • • | The street should be cleane E&A inspector will inform will Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom inspection on 11/30/22. Hut 2/15/23. Hubbell Homes pl 1.) The street in front of the 2.) The portable toilets sho 1.) Hubbell Homes was info was reminded on 3/15/23 | vegetation, no BMPs with the southeast correspondence of the southeast correspondence of the southeast correspondence of the southeast correspondence of the southeast removed the south the southeast two portable toil lots should be cleaned. South the secured. | ill be recommended at this ti ner of the lot. fied. Not done as of the last 10/5/2022 lots prior to the inspection o ubbell Homes secured the p ne portable toilets from the lo ets on site prior to the insp 2/28/22. Not done as of the la | inspection. Active n 10/05/22. Due to ortable toilets on th ots prior to the insp pection on 3/13/23 | Yes the grade of the lots prior to the ection on | |
| • • • • • • • • • • • • • • • • • • • | The street should be cleane E&A inspector will inform will Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom inspection on 11/30/22. Hut 2/15/23. Hubbell Homes pl 1.) The street in front of the 2.) The portable toilets sho 1.) Hubbell Homes was info | vegetation, no BMPs with the southeast correspondence of the southeast correspondence of the southeast correspondence of the southeast correspondence of the southeast removed the south the southeast two portable toil lots should be cleaned. South the secured. | ill be recommended at this ti ner of the lot. fied. Not done as of the last 10/5/2022 lots prior to the inspection o ubbell Homes secured the p ne portable toilets from the lo ets on site prior to the insp 2/28/22. Not done as of the la | inspection. Active n 10/05/22. Due to ortable toilets on th ots prior to the insp pection on 3/13/23 | Yes the grade of the lots prior to the ection on | |
| • • • • • • • • • • • • • • • • • • • | The street should be cleane E&A inspector will inform will Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom inspection on 11/30/22. Hut 2/15/23. Hubbell Homes pl 1.) The street in front of the 2.) The portable toilets sho 1.) Hubbell Homes was info was reminded on 3/15/23 | vegetation, no BMPs with the southeast correspondence of the southeast correspondence of the southeast correspondence of the southeast correspondence of the southeast removed the south the southeast two portable toil lots should be cleaned. South the secured. | ill be recommended at this ti ner of the lot. fied. Not done as of the last 10/5/2022 lots prior to the inspection o ubbell Homes secured the p ne portable toilets from the lo ets on site prior to the insp 2/28/22. Not done as of the la | inspection. Active n 10/05/22. Due to ortable toilets on th ots prior to the insp pection on 3/13/23 | Yes the grade of the lots prior to the ection on | |
| Current Condition: Block 3 Replat 2, Lots 9-12 Current Condition: | The street should be cleaned E&A inspector will inform will Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom inspection on 11/30/22. Hut 2/15/23. Hubbell Homes pl 1.) The street in front of the 2.) The portable toilets sho 1.) Hubbell Homes was infor was reminded on 3/15/23 2.) Hubbell Homes was infor Individual Lots Removed - Hubbell Homes | vegetation, no BMPs wilded on the southeast correlation of the southeast correlation of the builder is identified by the builder of the builder of the build be set to build be | ill be recommended at this ti her of the lot. fied. Not done as of the last 10/5/2022 lots prior to the inspection o ubbell Homes secured the p he portable toilets from the lo lets on site prior to the insp (2/28/22. Not done as of the la (3/20/23. | inspection. Active Acti | Yes the grade of the lots prior to the ection on | |
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| Current Condition: | Active - Hubbell Homes beg lots, no BMPs will be recom | | lots prior to the inspection c | on 10/05/22. Due to t | he grade of the | |
|---|--|---|--|--|---|--|
| | The street in front of the lots should be cleaned. | | | | | |
| | Hubbell Homes was informe reminded on 3/15/23 | ed to complete by 12/28 | /22. Not done as of the last | inspection. Hubbell | Homes was | |
| Block 4 Replat 2, Lots 13-16 | Individual Lots | Block 4 | 10/5/2022 | Active | No | |
| Current Condition: | Active - Hubbell Homes beg lots, no BMPs will be recom | • | lots prior to the inspection c | n 10/05/22. Due to t | he grade of the | |
| Block 5 Replat 2, Lots 10-13 | Individual Lots | Block 5 | 10/5/2022 | Active | No | |
| Current Condition: | Active - Hubbell Homes beg lots, no BMPs will be recom | an construction on the | | | | |
| Block 6, Lot 9 | Individual Lots | Block 6 | | Removed | | |
| Current Condition: | Removed - Hubbell Homes | sodded the lot prior to t | he inspection on 8/8/22. | | | |
| Block 6, Lot 23 | Individual Lots | Block 6 | 1/3/2022 | Active | No | |
| Current Condition: | Good Condition - Hubbell Homes began construction on the lot prior to the inspection on 1/03/22. Hubbell Homes removed the concrete waste from the lot prior to the inspection on 8/8/22. Hubbell Homes secured the portable toilet prior to the inspection on 10/05/22. No evidence of vehicular access was observed on the 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. The street was cleaned prior to the inspection on 10/05/22. Hubbell Homes emptied the waste storage and secured a portable toilet on the lot prior to the inspection on 11/01/22. | | | | | |
| Block 6, Lot 24 | Individual Lots | Block 6 | | Removed | | |
| Current Condition: | Removed - Jeff Whearden H | | rior to the inspection on 1/0 | 3/22. | | |
| Block 6, Lot 25 | Individual Lots | Block 6 | | Removed | | |
| Current Condition: | Removed - Rick Walkup Co | | | | N | |
| Block 6, Lot 26 Current Condition: | Individual Lots Active - Hubbell Homes beg | Block 6 | 1/3/2022 | Active | No | |
| | the street in front of the lot p removed litter from the lot p lot during the inspection on recommended as of 10/05/2 | orior to the inspection or rior to the inspection on 10/05/22. Due to the fro | n 7/11/22. Hubbell Homes e 8/8/22. No evidence of veh ont of the lot being flat, strav | mptied the waste sto icular access was o | orage and bserved on the | |
| Block 6, Lot 27 | Individual Lots | Block 6 | 11/1/2022 | Active | No | |
| Current Condition: | Active - TJL Consulting Inc. | | | | | |
| | secured on the lot prior to the | | 0 | no BMPs will be rec | ommended at | |
| J | this time. The portable toilet | | he inspection on 12/27/22. | | | |
| Block 7, Lot 6 | Individual Lots | Block 7 | | Removed | | |
| Current Condition: | Removed - Rick Walkup Co 9/27/21. | | | | • | |
| Block 10, Lot 1 | Individual Lots | Block 10, Lot 1 | 11/1/2022 | Active | No | |
| Current Condition: | Good Condition - DR Hortor | | | | 22. Yes | |
| Block 10, Lot 2 Current Condition: | Individual Lots Fair Condition - DR Horton i | Block 10, Lot 2 | 11/1/2022 | Active | | |
| ourrent condition. | | | | nection on 11/01/22 | | |
| | The portable toilet should be DR Horton was informed to | or to the inspection on 1 e secured. complete by 1/03/23. N | on 12/13/22. DR Horton pl 2/27/22. ot done as of the last inspe | aced a portable toile | . DR Horton | |
| Block 10, Lot 3 | Street on Lot 18 Block 6 price The portable toilet should be DR Horton was informed to Individual Lots | or to the inspection on 1 e secured. complete by 1/03/23. N Block 10, Lot 3 | on 12/13/22. DR Horton pl 2/27/22. ot done as of the last insper 11/1/2022 | ction. | . DR Horton t across the No | |
| Current Condition: | Street on Lot 18 Block 6 price The portable toilet should be DR Horton was informed to Individual Lots Good Condition - DR Hortor | or to the inspection on 1 e secured. complete by 1/03/23. N Block 10, Lot 3 n installed straw wattles | ot done as of the last inspective of the last inspective and the lot prior to the in | ction. | DR Horton t across the No 22. | |
| Current Condition: Block 10, Lot 4 | Street on Lot 18 Block 6 prior The portable toilet should be DR Horton was informed to Individual Lots Good Condition - DR Hortor Individual Lots | 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 | orn 12/13/22. DR Horton pl 2/27/22. ot done as of the last inspec 11/1/2022 around the lot prior to the in 11/1/2022 | ction. | DR Horton t across the No 22. No | |
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| Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: | Street on Lot 18 Block 6 prices The portable toilet should be DR Horton was informed to Individual Lots Good Condition - DR Hortor Individual Lots Good Condition - DR Hortor Social Condition - DR Hortor began construction on the lot | complete by 1/03/23. N Block 10, Lot 3 Installed straw wattles Block 10, Lot 4 Inistalled straw wattles Block 10, Lot 5 Inistalled straw wattles Block 10, Lot 5 | ot done as of the last inspective of the last | ction. Active Active Active Active Active Active Active Active Active Active Active | . DR Horton t across the No 22. No 22. No 22. No 22. DR Horton | |
| Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 11 | Street on Lot 18 Block 6 prices The portable toilet should be DR Horton was informed to Individual Lots Good Condition - DR Hortor Individual Lots Good Condition - DR Hortor Bogan construction on the log Individual Lots | complete by 1/03/23. N Block 10, Lot 3 Installed straw wattles Block 10, Lot 4 Ininstalled straw wattles Block 10, Lot 5 Ininstalled straw wattles Block 10, Lot 5 Ininstalled straw wattles Distalled straw wattles Distalled straw wattles | ot done as of the last inspective of the last | ction. Ction. Ction. Ction. Ction. Ction. Ctive Ction on 11/01/2 Ctive C | . DR Horton t across the No 22. No 22. No 22. DR Horton No | |
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| Current Condition: | Good Condition - DR Horton began construction on the lot and installed straw wattles around the perimet 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 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 sodded the lot prior to the inspection on 12/13/22. | | | | | |
| Block 13 Replat 3, Lot 1 | Individual Lots | Block 13 Replat 3, Lot 1 | | Removed | | |
| Current Condition: | 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 so | dded the lot prior to the in | spection on 11/30/22. | | | |
| Block 13 Replat 3, Lot 3 | Individual Lots | Block 13 Replat 3, Lot 3 | | Removed | | |
| Current Condition: | Removed - DR Horton so | 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. The 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 inspectio WPPP sign was ren &A inspector will re | 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 prep to assure that qualified pers inquiry of the person or pers information, the information . I am aware that there are d imprisonment for knowing | connel properly gath sons who manage th n submitted is, to th significant penalties | ered and he system or e best of my | |
| nspector Signature: | for this | | Reviewed By: | 25 Sul | | |