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

**Engineering Answers** 

Inspector: Joe Manning	E&A - P2018.109.002				
	<u>Gallery 23 East</u> CSW-201702253 (Mass Grading) 5/6/2023				
Project Name:					
Project Location:	County Road	68025			
		•	ay : :ee, ::= (200.90	,	
	Gallery 23 East				
Grading:	96%				
Sanitary Sewer:	97%				
Storm Sewer:	95%				
Paving:	99%				
Seeding:	1%				
Utilities:	99%				
Overall Development:	45%				
	•		•	•	
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	5/3/2023	Sunny 72	5:10 PM	
Thursday	0.00"		-		
Friday	0.35"				
Saturday	0.08"				
			•	•	
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the s	ite have had a temporary or perm	anent cessation of grading	g, earthwork, or ground distu	rbance in the last 14 days?	2
Grading has begun on Gallery 23 East p grading will occur on Gallery 23 East (8 ceased (1/10/2019). Grading in the NE throughout project (6/17/2019). Excavat utilities (6/18/2019). Excavation through throughout the site and excavation for s preparation for paving (9/09/2019). Exca portion of the site for utility installation (1	0/30/2018). Grading for water corner of site for sanitary inst ion along southwest portion F iout the site for gas installatio anitary lift station installation avation in the northeast corner 10/22/2019). Trenching throug	installation on NW per allation (4/5/2019). Gra ROW for gas installatio n (6/24/2019). Excaval on the west side of the er of the site for culvert	imeter and along Rd 25 ( ading for roads (6/4/2019) in (6/18/2019). Excavation tion for storm sewer (7/16 e lake (8/26/2019). Fine g installation (9/19/2019).	10/23/2018). Grading h ). Grading for utilities, s n in the southeast porti 5/2019) Trenching for u rading throughout the s Trenching/excavation i	has temporarily storm, and roads ion of the site for itility installation site in n the southeast
275 for communications/data installation	( , , , , , , , , , , , , , , , , , , ,	(00.40) 14			

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 listallation (6/24/2019). Excavation for storm sewer (7/16/2019) Trenching for utility installation throughout the site for gas installation (6/24/2019). Excavation for sanitary listallation the west side of the lake (8/26/2019). Fine grading throughout the site in preparation for paving (9/09/2019). Excavation in the northeast corner of the site for culvert installation (9/19/2019). Trenching/excavation in the southeast portion of the site for culvert installation (9/19/2019). Trenching/excavation in the southeast corner of the site for culvert installation (9/19/2019). Trenching/excavation in the southeast portion of the site for utility installation (10/22/2019). Trenching/excavation west of HWY 275 for communications/data installation (1/27/2020).

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

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

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

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

**Checklist Questions:** 

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

Yes Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

**Create Corrective Action?** 

N/A

Yes

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

No Create Corrective Action?

No - See Findings and BMP Section.

Are construction entrances and adjacent streets being maintained adequately?

**Create Corrective Action?** 

No - See BMPs Section.

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

Yes Create Corrective Action?

N/A

No

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 4/26/23 inspection, Gallery 23 East will be inspected at the Stage 1 frequency. E&A inspector will monitor and adjust inspection frequency as necessary.

## Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

1.) See BMP section for required maintenance

2.) Waste storage containers should be emptied when the full line is reached and any litter should be picked up. All developers were informed to complete by 9/13/22. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Gallery 23 East							

Current Condition:	Removed - Thompson Cons	County Road Blvd U		Removed	or to
	inspection on 9/9/19.		pristruction entrance in prep	aration for paving pri	
		County Road		I I	
CE 2	Construction Entrance	25/Highway 30		Removed	
Current Condition:	Removed - Pruss was remo		I ntrance during inspection or		on for pavin
ourrent contaition.		wing the construction en	induce during inspection of		
		NE Corner - Hwy 30 &			
CE 3	Construction Entrance	Christine Drive		Removed	
Current Condition:	Removed - The construction	n entrance was removed	d as a part of the Highway 3	0 intersection improv	ements prio
	to the inspection on 8/05/20	). E&A inspector will mor	nitor and recommend reinst	allation at a later date	e if necessa
		<b></b>	I		
CIP 1	Curb Inlet protection	Sammy Road		Removed	
Current Condition: CIP 2	Removed - DR Horton remo	Sammy Road	prior to the inspection on 1/ 11/30/2022	Active	No
Current Condition:	Curb Inlet protection Good Condition - DR Hortor				
Current Condition.		Thistalled milet protectio			511 11/50/22
CIP 3	Curb Inlet protection	East 18th Avenue	1/17/2023	Active	No
Current Condition:	Good Condition - DR Hortor				
		I.		I.	
CIP 4	Curb Inlet protection	Kara Way	1/17/2023	Active	No
Current Condition:	Good Condition - DR Hortor		n south of Lot 21 Block 6 p	rior to the inspection	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		v	
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection Concrete Washout		ter date. 9/6/2022	Active	No
Current Condition:	Good Condition - DR Hortor	Block 9, Lot 1			
Current Condition.	the concrete washout and in				
	DR Horton cleaned out the				
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle check			. oncong	
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle chec				
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition: DD #1	Good Condition - Wattles ch Diversion Ditch	NW Corner of Lake		Removed	
Current Condition:	Removed - The diversion di		regrading/paving in the are		on 12/30/1
DD #2	Diversion Ditch	W side of Lake		Removed	
		struction removed the di	version ditch prior to inspec	tion on 9/19/18.	
Current Condition:	Removed - Thompson Cons				
DD #3	Diversion Ditch	SW corner of lake	version ditch prior to inspec	Removed	
DD #3 Current Condition:	Diversion Ditch Removed - Thompson Cons	SW corner of lake struction removed the di	version ditch prior to inspec	Removed tion on 9/19/18.	
DD #3	Diversion Ditch Removed - Thompson Cons Diversion Ditch	SW corner of lake struction removed the di S Side of lake		Removed tion on 9/19/18. Removed	
DD #3 Current Condition: DD #4 Current Condition: DD #5	Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - Thompson Cons Diversion Ditch	SW corner of lake struction removed the di S Side of lake struction removed the di E side of lake	version ditch prior to inspec	Removed       tion on 9/19/18.       Removed       tion on 9/19/18.       tion on 9/19/18.       Removed	
DD #3 Current Condition: DD #4 Current Condition: DD #5 Current Condition:	Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - Thompson Cons	SW corner of lake struction removed the di S Side of lake struction removed the di E side of lake struction removed the di	version ditch prior to inspec	Removed           tion on 9/19/18.           Removed           tion on 9/19/18.           Removed           tion on 9/19/18.           tion on 9/19/18.	
DD #3 Current Condition: DD #4 Current Condition: DD #5 Current Condition: DD #6	Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - Thompson Cons Diversion Ditch	SW corner of lake struction removed the di S Side of lake struction removed the di E side of lake struction removed the di NE corner of lake	version ditch prior to inspec version ditch prior to inspec	Removed           tion on 9/19/18.           Removed           tion on 9/19/18.           Removed           tion on 9/19/18.           Removed           tion on 9/19/18.           Removed	on 12/20/4
DD #3 Current Condition: DD #4 Current Condition: DD #5 Current Condition:	Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - Thompson Cons	SW corner of lake struction removed the di S Side of lake struction removed the di E side of lake struction removed the di NE corner of lake	version ditch prior to inspec version ditch prior to inspec	Removed           tion on 9/19/18.           Removed           tion on 9/19/18.           Removed           tion on 9/19/18.           Removed           tion on 9/19/18.           Removed	on 12/30/1
DD #3 Current Condition: DD #4 Current Condition: DD #5 Current Condition: DD #6	Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - Thompson Cons Diversion Ditch	SW corner of lake struction removed the di S Side of lake struction removed the di E side of lake struction removed the di NE corner of lake itch was removed during	version ditch prior to inspec version ditch prior to inspec	Removed           tion on 9/19/18.           Removed           tion on 9/19/18.           Removed           tion on 9/19/18.           Removed           tion on 9/19/18.           Removed	on 12/30/1
DD #3 Current Condition: DD #4 Current Condition: DD #5 Current Condition: DD #6 Current Condition:	Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - The diversion di	SW corner of lake struction removed the di S Side of lake struction removed the di E side of lake struction removed the di NE corner of lake itch was removed during N side of lake	version ditch prior to inspec version ditch prior to inspec gregrading/paving in the are	Removed         tion on 9/19/18.         Removed         tion on 9/19/18.         Removed         tion on 9/19/18.         Removed         a prior to inspection         Removed         Removed	
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DD #3 Current Condition: DD #4 Current Condition: DD #5 Current Condition: DD #6 Current Condition: DD #7 Current Condition: EB #2	Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - The diversion di Diversion Ditch Removed - The diversion di Erosion Blanket	SW corner of lake         struction removed the di         S Side of lake         struction removed the di         E side of lake         struction removed the di         N side of lake         N side of lake         N side of lake         Northeast corner	version ditch prior to inspec version ditch prior to inspec g regrading/paving in the are regrading/paving in the are 8/30/2018	Removed         tion on 9/19/18.         Removed         tion on 9/19/18.         Removed         tion on 9/19/18.         Removed         a prior to inspection         Removed         Pending	
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DD #3 Current Condition: DD #4 Current Condition: DD #5 Current Condition: DD #6 Current Condition: DD #7 Current Condition: EB #2 Current Condition: EB #3 Current Condition: IP 1 Current Condition:	Diversion Ditch         Removed - Thompson Cons         Diversion Ditch         Removed - The diversion di         Diversion Ditch         Removed - The diversion di         Diversion Blanket         Pending - Erosion control m         Erosion Blanket         Pending - Erosion control m         Inlet Protection         Removed - The area east o         longer needed at this time.         Curb Inlet protection         Removed - The Home Com	SW corner of lake         struction removed the di         S Side of lake         struction removed the di         E side of lake         struction removed the di         NE corner of lake         itch was removed during         N side of lake         itch was removed during         Northeast corner         atting and seeding will the distention of the site         Around Lake (Outlot B)         natting and seeding will the distention of the site         of the area inlet naturally         W Curb inlet on Christine Dr	version ditch prior to inspec version ditch prior to inspec g regrading/paving in the are g regrading/paving in the are 8/30/2018 be installed when grading h 8/30/2018 be installed when grading h stabilized prior to the 8/05/;	Removed         tion on 9/19/18.         Removed         ition on 9/19/18.         Removed         ition on 9/19/18.         Removed         as prior to inspection         Pending         as ended.         Pending         as ended.         Removed         20 inspection. Inlet P         Removed	on 12/30/1 No No
DD #3 Current Condition: DD #4 Current Condition: DD #5 Current Condition: DD #6 Current Condition: EB #2 Current Condition: EB #3 Current Condition: IP 1 Current Condition:	Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - Thompson Cons Diversion Ditch Removed - The diversion di Diversion Ditch Removed - The diversion di Erosion Blanket Pending - Erosion control m Erosion Blanket Pending - Erosion control m Inlet Protection Removed - The area east o longer needed at this time. Curb Inlet protection	SW corner of lake         struction removed the di         S Side of lake         struction removed the di         E side of lake         struction removed the di         NE corner of lake         itch was removed during         N side of lake         itch was removed during         Northeast corner         natting and seeding will the dimensional seeding will the	version ditch prior to inspec version ditch prior to inspec g regrading/paving in the are g regrading/paving in the are 8/30/2018 be installed when grading h 8/30/2018 be installed when grading h stabilized prior to the 8/05/;	Removed         tion on 9/19/18.         Removed         ition on 9/19/18.         Removed         ition on 9/19/18.         Removed         as prior to inspection         Pending         as ended.         Pending         as ended.         Removed         20 inspection. Inlet P         Removed	on 12/30/1 No No
DD #3 Current Condition: DD #4 Current Condition: DD #5 Current Condition: DD #6 Current Condition: EB #2 Current Condition: EB #3 Current Condition: IP 1 Current Condition:	Diversion Ditch         Removed - Thompson Cons         Diversion Ditch         Removed - The diversion di         Diversion Ditch         Removed - The diversion di         Diversion Blanket         Pending - Erosion control m         Erosion Blanket         Pending - Erosion control m         Inlet Protection         Removed - The area east o         longer needed at this time.         Curb Inlet protection         Removed - The Home Com	SW corner of lake         struction removed the di         S Side of lake         struction removed the di         E side of lake         struction removed the di         NE corner of lake         itch was removed during         N side of lake         itch was removed during         Northeast corner         atting and seeding will the distention of the site         Around Lake (Outlot B)         natting and seeding will the distention of the site         of the area inlet naturally         W Curb inlet on Christine Dr	version ditch prior to inspec version ditch prior to inspec g regrading/paving in the are g regrading/paving in the are 8/30/2018 be installed when grading h 8/30/2018 be installed when grading h stabilized prior to the 8/05/;	Removed         tion on 9/19/18.         Removed         ition on 9/19/18.         Removed         ition on 9/19/18.         Removed         as prior to inspection         Pending         as ended.         Pending         as ended.         Removed         20 inspection. Inlet P         Removed	on 12/30/19 No No

		Block 2, Replat 2			
		(Northeast corner of			
Block 1 Replat 2, Lots 1-10	Individual Lots	site)		Removed	
Current Condition:			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:	the lot and the surrounding	vegetation, no BMPs wi ed on the southeast corr		ime. E&A inspector	
					Maa
Block 3 Replat 3, Lot 10 Current Condition:	Individual Lots	Block 3, Lot 10	5/23/2022	Active	Yes
	The street should be cleaned E&A inspector will inform w	vegetation, no BMPs wi ed on the southeast corr	er of the lot.	ime. E&A inspector	
Block 3 Replat 2, Lots 1-7	Individual Lots	Block 3	10/5/2022	Active	Yes
Current Condition:	lots, no BMPs will be recon inspection on 11/30/22. Hu	mended at this time. Hu bbell Homes removed th aced two portable toilets lots should be cleaned. uld be stood up and sec prmed to complete by 12	on site prior to the inspection ured. /28/22. Not done as of the la	ortable toilets on th ots prior to the inspe on on 3/13/23. ast inspection. Hubl	e lots prior to the
			20/23. Not done as of the la		
Block 3 Replat 2, Lots 9-12	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes		the inspection on 7/11/22.	D	1
Block 3 Replat 2, Lots 13-16	Individual Lots	Block 3		Removed	
Current Condition: Block 4 Replat 2, Lots 8-12	Removed - Hubbell Homes Individual Lots	Block 4		Removed	
Current Condition:			I noved portable toilets prior t		10/05/22
Block 4 Replat 2, Lots 1-4	Individual Lots	Block 4	11/30/2022	Active	Yes
Current Condition:	lots, no BMPs will be recon The street in front of the lot	nmended at this time. s should be cleaned.	ots prior to the inspection o		
	reminded on 3/15/23				
Block 4 Replat 2, Lots 5-7		Block 4	10/5/2022	Active	Yes
Block 4 Replat 2, Lots 5-7 Current Condition:	reminded on 3/15/23	Block 4 gan construction on the mended at this time. s should be cleaned.	ots prior to the inspection o	n 10/05/22. Due to	the grade of the
Current Condition:	reminded on 3/15/23 Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recon The street in front of the lot Hubbell Homes was inform	Block 4 gan construction on the mended at this time. s should be cleaned.	ots prior to the inspection o	n 10/05/22. Due to	the grade of the
• •	reminded on 3/15/23 Individual Lots Active - Hubbell Homes be lots, no BMPs will be recon The street in front of the lot Hubbell Homes was inform reminded on 3/15/23	Block 4 gan construction on the mended at this time. s should be cleaned. ed to complete by 12/28. Block 4 gan construction on the	ots prior to the inspection o /22. Not done as of the last 10/5/2022	n 10/05/22. Due to inspection. Hubbell Active	Homes was
Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition:	reminded on 3/15/23 Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recon The street in front of the lot Hubbell Homes was inform reminded on 3/15/23 Individual Lots Active - Hubbell Homes beg	Block 4 gan construction on the mended at this time. s should be cleaned. ed to complete by 12/28. Block 4 gan construction on the	ots prior to the inspection o /22. Not done as of the last 10/5/2022	n 10/05/22. Due to inspection. Hubbell Active	Homes was
Current Condition: Block 4 Replat 2, Lots 13-16	reminded on 3/15/23 Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom The street in front of the lot Hubbell Homes was inform reminded on 3/15/23 Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom Individual Lots Active - Hubbell Homes beg	Block 4 gan construction on the mended at this time. s should be cleaned. ed to complete by 12/28. Block 4 gan construction on the mended at this time. Block 5 gan construction on the	/22. Not done as of the last 10/5/2022 lots prior to the inspection o 4/26/2023	inspection. Hubbell Active n 10/05/22. Due to	Homes was No the grade of the No
Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 5 Replat 2, Lots 7-9 Current Condition:	reminded on 3/15/23 Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom The street in front of the lot Hubbell Homes was inform reminded on 3/15/23 Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom	Block 4 gan construction on the mended at this time. s should be cleaned. ed to complete by 12/28. Block 4 gan construction on the mended at this time. Block 5 gan construction on the mended at this time.	/22. Not done as of the last /22. Not done as of the last 10/5/2022 lots prior to the inspection o 4/26/2023 lots prior to the inspection o	n 10/05/22. Due to inspection. Hubbell Active n 10/05/22. Due to Active n 4/26/23. Due to th	Homes was No the grade of the grade of the
Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 5 Replat 2, Lots 7-9	reminded on 3/15/23 Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom The street in front of the lot Hubbell Homes was inform reminded on 3/15/23 Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom Individual Lots Active - Hubbell Homes beg	Block 4 gan construction on the mended at this time. s should be cleaned. ed to complete by 12/28 Block 4 gan construction on the mended at this time. Block 5 gan construction on the mended at this time. Block 5 gan construction on the mended at this time. Block 5 gan construction on the	/22. Not done as of the last 10/5/2022 lots prior to the inspection o 4/26/2023 lots prior to the inspection o 10/5/2022	n 10/05/22. Due to inspection. Hubbell Active n 10/05/22. Due to Active n 4/26/23. Due to th Active	Homes was No the grade of the grade of the No No
Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 5 Replat 2, Lots 7-9 Current Condition: Block 5 Replat 2, Lots 10-13	reminded on 3/15/23 Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom The street in front of the lot Hubbell Homes was inform reminded on 3/15/23 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 Active - Hubbell Homes beg	Block 4 gan construction on the mended at this time. s should be cleaned. ed to complete by 12/28 Block 4 gan construction on the mended at this time. Block 5 gan construction on the mended at this time. Block 5 gan construction on the Block 5 gan construction on the Block 5 gan construction on the	/22. Not done as of the last 10/5/2022 lots prior to the inspection o 4/26/2023 lots prior to the inspection o 10/5/2022	n 10/05/22. Due to inspection. Hubbell Active n 10/05/22. Due to Active n 4/26/23. Due to th Active	Homes was No the grade of the grade of the No No
Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 5 Replat 2, Lots 7-9 Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 9 Current Condition:	reminded on 3/15/23 Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom The street in front of the lot Hubbell Homes was inform reminded on 3/15/23 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 Active - Hubbell Homes beg lots, no BMPs will be recom Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom	Block 4 Block 5 Block 6 Sodded the lot prior to til	22. Not done as of the last 10/5/2022 10/5/2023 10s prior to the inspection o 4/26/2023 10s prior to the inspection o 10/5/2022 10s prior to the inspection o	n 10/05/22. Due to inspection. Hubbell Active n 10/05/22. Due to Active n 4/26/23. Due to th Active n 10/05/22. Due to Removed	Homes was No the grade of the Mo the grade of the No the grade of the
Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 5 Replat 2, Lots 7-9 Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 9	reminded on 3/15/23 Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom The street in front of the lot Hubbell Homes was inform reminded on 3/15/23 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 Active - Hubbell Homes beg lots, no BMPs will be recom 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 Individual Lots Good Condition - Hubbell H	Block 4 gan construction on the immended at this time. s should be cleaned. ed to complete by 12/28 Block 4 gan construction on the mmended at this time. Block 5 gan construction on the Block 5 gan construction on the Block 5 gan construction on the Block 6 sodded the lot prior to the on 10/05/22. No eviden e to the front of the lot prior block 6 eaned prior to the inspec	iots prior to the inspection of the last variable inspection of the last variable inspection of variable inspection of variable inspection of variable inspection on 8/8/22. Involved inspection on 8/8/22. Not the last variable inspection on 8/8/22. Hubbit ce of vehicular access was even inspection on 10/05/22. Hubbit ce of vehicular access was even variable inspection on 10/05/22. Hubbit ce of vehicular access was even variable inspection on 10/05/22. Hubbit ce of vehicular access was even variable inspection on 10/05/22. Hubbit ce of vehicular access was even variable inspection on 10/05/22. Hubbit ce of vehicular access was even variable variable inspection on 10/05/22. Hubbit ce of vehicular access was even variable variable inspection on 10/05/22. Hubbit ce of vehicular access was even variable variable variable variable.	n 10/05/22. Due to inspection. Hubbell Active n 10/05/22. Due to Active n 4/26/23. Due to th Active n 10/05/22. Due to Removed Removed Active pection on 1/03/22. Jell Homes secured observed on the lot o longer be recomm	Homes was No the grade of the No the grade of the grade of the No the grade of the No Hubbell Homes the portable during the nended as of
Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 5 Replat 2, Lots 7-9 Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 9 Current Condition: Block 6, Lot 23	reminded on 3/15/23 Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom The street in front of the lot Hubbell Homes was inform reminded on 3/15/23 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 Active - Hubbell Homes beg lots, no BMPs will be recom 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 Good Condition - Hubbell Homes individual Lots Good Condition - Hubbell Homes toilet prior to the inspection inspection on 10/05/22. Du 10/05/22. The street was cl	Block 4 gan construction on the immended at this time. s should be cleaned. ed to complete by 12/28 Block 4 gan construction on the mmended at this time. Block 5 gan construction on the Block 5 gan construction on the Block 5 gan construction on the Block 6 sodded the lot prior to the on 10/05/22. No eviden e to the front of the lot prior block 6 eaned prior to the inspec	iots prior to the inspection of the last variable inspection of the last variable inspection of variable inspection of variable inspection of variable inspection on 8/8/22. Involved inspection on 8/8/22. Not the last variable inspection on 8/8/22. Hubbit ce of vehicular access was even inspection on 10/05/22. Hubbit ce of vehicular access was even variable inspection on 10/05/22. Hubbit ce of vehicular access was even variable inspection on 10/05/22. Hubbit ce of vehicular access was even variable inspection on 10/05/22. Hubbit ce of vehicular access was even variable inspection on 10/05/22. Hubbit ce of vehicular access was even variable variable inspection on 10/05/22. Hubbit ce of vehicular access was even variable variable inspection on 10/05/22. Hubbit ce of vehicular access was even variable variable variable variable.	n 10/05/22. Due to inspection. Hubbell Active n 10/05/22. Due to Active n 4/26/23. Due to th Active n 10/05/22. Due to Removed Removed Active pection on 1/03/22. Jell Homes secured observed on the lot o longer be recomm	Homes was No the grade of the No the grade of the grade of the No the grade of the No Hubbell Homes the portable during the nended as of

Quantant Quantities	Individual Lots	Block 6	 	Removed	
Current Condition: Block 6. Lot 26	Removed - Rick Walkup C Individual Lots	Block 6	lot prior to the inspection of 1/3/2022	n 6/20/22.	No
Current Condition:	Active - Hubbell Homes be				
	the street in front of the lot				
	removed litter from the lot p	orior to the inspection on	8/8/22. No evidence of vel	hicular access was o	bserved on the
	lot during the inspection on		ont of the lot being flat, stray	w wattles will no long	jer be
	recommended as of 10/05/			1	
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 t				
	this time. The portable toile	•			onnended at
Block 7, Lot 6	Individual Lots	Block 7		Removed	
Current Condition:	Removed - Rick Walkup Co		ot and removed the portable		spection on
	9/27/21.		F		
Block 10, Lot 1	Individual Lots	Block 10, Lot 1	11/1/2022	Active	No
Current Condition:	Good Condition - DR Horto	n installed straw wattles	around the lot prior to the i	inspection on 11/01/2	22.
Block 10, Lot 2	Individual Lots	Block 10, Lot 2	11/1/2022	Active	Yes
Current Condition:	Fair Condition - DR Horton				
	began construction on the l			laced a portable toile	et across the
	street on Lot 18 Block 6 pri	or to the inspection on 1	2/27/22.		
	The pertable toilet about h				
	The portable toilet should b	be secured.			
	DR Horton was informed to	complete by 1/03/23 N	ot done as of the last inspe	ection	
Block 10. Lot 3	Individual Lots	Block 10, Lot 3	11/1/2022	Active	No
Current Condition:	Good Condition - DR Horto				
Current Condition.	began construction on the		•		
				A	NL
Block 10, Lot 4	Individual Lots	Block 10, Lot 4	11/1/2022	Active	No No
Current Condition:	Good Condition - DR Horto		•	inspection on 11/01/2	22. DR Hortor
Black 40 Lat 5	began construction on the	<u> </u>	11/1/2022	Activo	No
Block 10, Lot 5 Current Condition:	Individual Lots Good Condition - DR Horto	Block 10, Lot 5		Active	No 22 DR Hortor
Current Condition:	began construction on the				
Plack 10, Lat 11	Individual Lots	Block 10, Lot 11	2/15/2023	Active	No
Block 10, Lot 11 Current Condition:	Good Condition - DR Horto				
current condition.	began construction on the		•		5. DIVINOION
Block 11, Lot 1	Individual Lots	Block 11, Lot 1	11/1/2022	Active	No
Current Condition:	Good Condition - DR Horto				
ourient oonation.	began construction on the				LE. DIVINION
Block 11, Lot 2	Individual Lots	Block 11. Lot 2		Removed	
Current Condition:	Removed - DR Horton sode		spection on 4/19/23	Removed	
Block 12, Lot 1	Individual Lots	Block 12, Lot 1		Removed	
Current Condition:	Removed - DR Horton sode		spection on 4/19/23.		
Block 12, Lot 2	Individual Lots	Block 12, Lot 2	12/13/2022	Active	No
Current Condition:	Good Condition - DR Horto		the lot and installed straw	wattles around the p	erimeter of th
	lot prior to the inspection or	n 12/13/22.	-		
Block 12, Lot 3	Individual Lots	Block 12, Lot 3	12/13/2022	Active	No
Current Condition:	Good Condition - DR Horto	•	the lot and installed straw	wattles around the p	erimeter of th
	lot prior to the inspection or		1	1	
Block 12 Replat 3, Lot 4	Individual Lots	Block 12 Replat 3, Lot		Demand	
Current Canditian		4		Removed	
Current Condition: Block 13 Replat 3, Lot 1	Removed - DR Horton sode	Block 13 Replat 3, Lot		1	
Slock to Replace, LOUT	Individual Lots			Removed	
Current Condition:	Removed - DR Horton sode		spection on 12/13/22	I Removed	
Block 13 Replat 3, Lot 2		Block 13 Replat 3, Lot			
	Individual Lots	2		Removed	
Current Condition:	Removed - DR Horton sode	ded 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 sode				
	Street cleaning	Off-Site	In Place	Active	No
STR	IGood Condition - The stree		at time of inspection on 7/	8/19. The streets we	re clean at the
STR Current Condition:	time of the inspection on 10		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
STR Current Condition: SWPPP Sign	time of the inspection on 10 Signs	2 Entrances	10/9/2018	Active	No
STR Current Condition:	time of the inspection on 10 Signs Good Condition - Inspector	2 Entrances rinstalled 1 of 2 SWPPP	signs during inspection on	10/9/18. Other SW	PPP sign will I
STR Current Condition: SWPPP Sign	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd I	2 Entrances installed 1 of 2 SWPPP U Blvd entrance at a late	signs during inspection on r date. The E&A inspector	10/9/18. Other SWI reinstalled the SWP	PPP sign will I PP sign during
STR Current Condition: SWPPP Sign	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd I inspection on 9/19/19. The	2 Entrances installed 1 of 2 SWPPP U Blvd entrance at a late E&A inspector reinstalle	signs during inspection on or date. The E&A inspector ad the SWPPP sign during	10/9/18. Other SWF reinstalled the SWP the 2/24/20 inspection	PPP sign will I PP sign during on. The E&A
STR Current Condition: SWPPP Sign	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd 0 inspection on 9/19/19. The inspector reinstalled the SV	2 Entrances installed 1 of 2 SWPPP U Blvd entrance at a late E&A inspector reinstalle WPPP sign prior to the ir	signs during inspection on or date. The E&A inspector ad the SWPPP sign during aspection on 3/31/20. The S	10/9/18. Other SWF reinstalled the SWP the 2/24/20 inspectio SWPPP sign was rer	PPP sign will b PP sign during on. The E&A noved during
STR Current Condition: SWPPP Sign	time of the inspection on 10 Signs Good Condition - Inspector installed at the County Rd I inspection on 9/19/19. The	2 Entrances installed 1 of 2 SWPPP U Blvd entrance at a late E&A inspector reinstalle WPPP sign prior to the ir n Improvements prior to	signs during inspection on or date. The E&A inspector ad the SWPPP sign during inspection on 3/31/20. The S the inspection on 8/17/20.	10/9/18. Other SWF reinstalled the SWP the 2/24/20 inspectio SWPPP sign was rer E&A inspector will re	PPP sign will P PP sign during on. The E&A noved during

Certification Statement:	supervision in accordance w evaluated the information su those persons directly respo	vith a system designed ubmitted. Based on my onsible for gathering the accurate, and complete	to assure that qualified nquiry of the person or information, the inform . I am aware that there	prepared under my direction or personnel properly gathered and persons who manage the system or ation submitted is, to the best of my are significant penalties for submitting owing violations.
Inspector Signature:	for this		Reviewed By:	Porto Sul