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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					
<b>.</b>		CSW-201702253 (Mass Grading)					
Project Name:							
		5/13/2023					
Project Location:	County Road	County Road U and Lincoln Highway- Fremont, NE (Dodge County)					
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	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		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"	5/10/2023	Sunny 84	12:30 PM			
Thursday	0.01"						
Friday	0.85"						
Saturday	0.00"						
0 1 - 1 - 4	None						
Complaints:							

# **Construction Sequencing:**

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance 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 throughout the site for gas installation (6/24/2019). Excavation for storm sewer (7/16/2019) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/2019). Fine grading throughout the site in preparation for paving (9/09/2019). Excavation in the northeast corner of the site for culvert installation (9/19/2019). Trenching/excavation in the southeast portion of the site for utility installation (10/22/2019). Trenching throughout site for utility installation (1/18/2019). Minor 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 throughout the site for gas installation (6/24/2019). Excavation for storm sewer (7/16/2019) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/2019). Fine grading throughout the site in preparation for paving (9/09/2019). Excavation in the northeast corner of the site for culvert installation (9/19/2019). Trenching/excavation in the southeast portion of the site for utility installation (10/22/2019). Trenching throughout site for utility installation (11/18/2019). Minor trenching/excavation west of HWY 275 for communications/data installation (1/27/2020).

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

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

#### Checklist Questions:

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

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

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

Create Corrective Action?

N/A

## Comments:

### Comments:

The site was active during the last inspection for home construction.

Lift Station, Sanitary Force Main, and the Intersection Improvements projects are closed.

Water Improvements project is closed.

Highway 30 intersection improvements project is closed.

Based on the amount of lot construction active in the development as of the 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. Builders were reminded on 5/11/23

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	Ga	llory 22 Eact	•		-

Current Condition: Current Condi	Current Condition:	Construction Entrance   County Road Blvd U   Removed	
CE2 Construction Entrance 26/46/gh/way 30 Removed Current Condition:  Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for pavin Current Condition:  Removed - Three construction entrance was removed as a part of the Highway 30 intersection improvements price to the inspection on 50/500. EAA inspector will monitor and recommend reinstallation at a later date if necessary.  CIP 1 Current Condition:  CIP 2 Current Condition:  CIP 2 Current Condition:  CIP 3 Current Condition:  CIP 3 Current Condition:  CIP 3 Current Condition:  CIP 4 Current Condition:  CIP 4 Current Condition:  CIP 4 Current Condition:  CIP 5 Current Condition:  CIP 6 Current Condition:  CIP 7 Current Condition:  CIP 8 Current Condition:  CIP 9 Current Condition:  CIP 9 Current Condition:  CIP 1 Current Condition:  CIP 1 Current Condition:  CIP 2 Current Condition:  CIP 3 Current Condition:  CIP 4 Current Condition:  CIP 4 Current Condition:  CIP 5 Current Condition:  CIP 6 Current Condition:  CIP 7 Current Condition:  CIP 7 Current Condition:  CIP 8 Current Condition:  CIP 9 Cur		Removed - Thompson Construction removed the construction entrance in preparation for paving pri	ior to
Current Condition:  Current Condition:  Construction Entrance  Construction Entrance  Current Condition:			
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DR Horton cleaned out the concrete washout prior to the inspection on 4/10/23.  DW #1  Ditch Wattle Checks Middle Central 8/30/2018 Pending No  Current Condition: Pending - Ditch wattle checks will be installed when grading has ended.  DW #2  Ditch Wattle Checks Southwest corner 8/30/2018 Pending No  Current Condition: Pending - Ditch wattle checks will be installed when grading has ended.  DW #3  Ditch Wattle Checks Southwest corner 8/30/2018 Active No  Current Condition: Good Condition - Wattles checks will be installed when grading has ended.  DD #1  Diversion Ditch NW Corner of Lake Removed Provention of the southeast side of the site prior to 8/30/2018.  Current Condition: Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/16  DD #2  Diversion Ditch W side of Lake Removed Removed Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.  DD #3  Diversion Ditch SW corner of lake Removed Removed Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.  DD #4  Diversion Ditch SW corner of lake Removed Removed Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.  DD #4  Diversion Ditch Side of lake Removed Removed Removed Removed Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.  DD #5  Diversion Ditch Side of lake Removed Remo	Current Condition:	· · · · · · · · · · · · · · · · · · ·	
DW #1 Ditch Wattle Checks   Middle Central   8/30/2018   Pending   No   Current Condition:			011 011 3/13/23
Current Condition:  DW #2 Ditch Wattle Checks Southwest corner B/30/2018 Pending - Ditch wattle checks will be installed when grading has ended.  DW #3 Ditch Wattle Checks DW #3 Ditch Wattle Checks Southwest corner B/30/2018 Active No Current Condition: Good Condition - Wattles checks were installed on the southers side of the site prior to 8/30/2018.  DD #1 DV #3 Diversion Ditch NW Corner of Lake NW Corner of Lake Removed Current Condition: Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19 DD #2 Diversion Ditch W side of Lake Removed Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18. DD #3 Diversion Ditch SW corner of lake Removed Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18. DD #4 Diversion Ditch SW corner of lake Removed Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18. DD #3 Diversion Ditch Side of lake Removed Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18. DD #6 Diversion Ditch Side of lake Removed Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18. DD #6 Diversion Ditch Side of lake Removed Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18. DD #6 Diversion Ditch Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18. DD #6 Diversion Ditch Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19 Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19 Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19 Removed - The diversion ditch was removed during regrading/paving in the area prior to i	DW #4	· · · · · · · · · · · · · · · · · · ·	NI.
DW #2 Ditch Wattle Checks   Southwest corner   8/30/2018   Pending   No    Current Condition:   Pending - Ditch wattle checks will be installed when grading has ended.    DW #3   Ditch Wattle Checks   Southwest corner   8/30/2018   Active   No    Current Condition:   Good Condition - Wattles checks were installed on the southeast side of the site prior to 8/30/2018.   Removed    DD #1   Diversion Ditch   Wild Corner of Lake   Removed   Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19    DD #2   Diversion Ditch   W side of Lake   Removed   Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.    DD #3   Diversion Ditch   W side of Lake   Removed   Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.    DD #3   Diversion Ditch   S Side of lake   Removed   Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.    DD #4   Diversion Ditch   S Side of lake   Removed   Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.    DD #4   Diversion Ditch   S Side of lake   Removed   Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.    DD #5   Diversion Ditch   E Side of lake   Removed   Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.    DD #6   Diversion Ditch   N E corner of lake   Removed   Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.    DD #7   Diversion Ditch   N Side of lake   Removed   Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19    DD #7   Diversion Ditch   N Side of lake   Removed   Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19    EB #2   Erosion Blanket   Northeast corner   8/30/2018   Pending   No    Current Condition:   Removed - The diversion dit			NO
Current Condition:  DW #3 Ditch Wattle Checks   Southeast corner   8/30/2018   Active   No   Current Condition: Good Condition - Wattles checks were installed on the southeast side of the site prior to 8/30/2018.  DD #1 Diversion Ditch   NW Corner of Lake   Removed   Current Condition: Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19  DD #2 Diversion Ditch   W side of Lake   Removed   Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18. DD #3 Diversion Ditch   SW corner of lake   Removed   Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18. DD #4 Diversion Ditch   SW corner of lake   Removed   Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18. DD #4 Diversion Ditch   S Side of lake   Removed   Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18. DD #5 Diversion Ditch   E side of lake   Removed   Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18. DD #5 Diversion Ditch   E side of lake   Removed   Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18. DD #6 Diversion Ditch   Ne corner of lake   Removed   Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18. DD #6 Diversion Ditch   Ne corner of lake   Removed   Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18. DD #6 Diversion Ditch   Ne corner of lake   Removed   Current Condition: Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19 EB #2 Erosion Blanket   Northeast corner   8/30/2018   Pending   No   Current Condition: Pending - Erosion control matting and seeding will be installed when			No
DW #3 Ditch Wattle Checks Southeast corner 8/30/2018 Active No Current Condition: Good Condition - Wattles checks were installed on the southeast side of the site prior to 8/30/2018.  DD #1 Diversion Ditch NW Corner of Lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19  DD #2 Diversion Ditch W side of Lake Removed Removed Removed - The moved - The diversion Ditch SW corner of lake Removed Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.  DD #3 Diversion Ditch SW corner of lake Removed Removed Diversion Ditch SW corner of lake Removed Removed Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.  DD #4 Diversion Ditch Side of lake Removed Removed Removed Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.  DD #5 Diversion Ditch E side of lake Removed Removed Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.  DD #6 Diversion Ditch E side of lake Removed Removed Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.  DD #6 Diversion Ditch NE corner of lake Removed Removed Removed Removed - Thompson Construction removed during regrading/paving in the area prior to inspection on 12/30/19 DP #7 Diversion Ditch Ne corner of lake Removed Removed Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19 DP #7 Diversion Ditch Ne corner of lake Removed Remo			
DD #1   Diversion Ditch   NW Corner of Lake   Removed			No
Current Condition:   Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19			
DD #2   Diversion Ditch   W side of Lake   Removed	·		40/00/40
Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.   Diversion Ditch   SW corner of lake   Removed	Current Condition:	Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection	on 12/30/19.
Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.   Diversion Ditch   SW corner of lake   Removed	DD #2	Diversion Ditch W side of Lake Removed	
Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.   DD #4   Diversion Ditch   S Side of lake   Removed			
DD #4   Diversion Ditch   S Side of lake   Removed	DD #3		
Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.   DD #5   Diversion Ditch   E side of lake   Removed			
DD #5   Diversion Ditch   E side of lake   Removed			
Current Condition:         Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.           DD #6         Diversion Ditch         NE corner of lake         Removed           Current Condition:         Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19           DD #7         Diversion Ditch         N side of lake         Removed           Current Condition:         Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19           EB #2         Erosion Blanket         Northeast corner         8/30/2018         Pending         No           Current Condition:         Pending - Erosion control matting and seeding will be installed when grading has ended.         Pending - Erosion control matting and seeding will be installed when grading has ended.           EB #3         Erosion Blanket         B)         8/30/2018         Pending         No           Current Condition:         Pending - Erosion control matting and seeding will be installed when grading has ended.         Removed           IP 1         Inlet Protection         Area Inlet in SE portion of the site         Removed           Current Condition:         Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Protection no longer required.           IP 2         Curb Inlet protection         Christine			
DD #6	DD #5		
DD #7 Diversion Ditch N side of lake Removed Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19  EB #2 Erosion Blanket Northeast corner 8/30/2018 Pending No Pending - Erosion control matting and seeding will be installed when grading has ended.  EB #3 Erosion Blanket B) 8/30/2018 Pending No Removed Removed Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Protection no longer needed at this time.  IP 2 Current Condition: Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required.  E Curb Inlet protection Christine Dr Removed R			
Current Condition:  Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19  EB #2  Erosion Blanket  Northeast corner  8/30/2018  Pending  No  Current Condition:  Pending - Erosion control matting and seeding will be installed when grading has ended.  Around Lake (Outlot  B	Current Condition:		
Current Condition:  Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19  EB #2  Erosion Blanket  Northeast corner  8/30/2018  Pending  No  Current Condition:  Pending - Erosion control matting and seeding will be installed when grading has ended.  Around Lake (Outlot  B	Current Condition: DD #6	Diversion Ditch NE corner of lake Removed	on 12/30/19.
EB #2 Erosion Blanket Northeast corner 8/30/2018 Pending No  Current Condition: Pending - Erosion control matting and seeding will be installed when grading has ended.  EB #3 Erosion Blanket B) 8/30/2018 Pending No  Current Condition: Pending - Erosion control matting and seeding will be installed when grading has ended.  Area Inlet in SE portion of the site Removed  Current Condition: Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Protection no longer needed at this time.  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.  E Curb Inlet on Christine Dr Removed  E Curb inlet on Christine Dr Removed	Current Condition:  DD #6  Current Condition:	Diversion Ditch NE corner of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection	on 12/30/19.
Current Condition:  EB #3  Erosion Blanket  B)  Removed  Current Condition:  Pending - Erosion control matting and seeding will be installed when grading has ended.  Around Lake (Outlot B)  8/30/2018  Pending No  Current Condition:  Pending - Erosion control matting and seeding will be installed when grading has ended.  Area Inlet in SE portion of the site Removed  Current Condition:  Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Protection no longer needed at this time.  W Curb inlet on Christine Dr  Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required.  E Curb inlet on Christine Dr  Removed  Removed  Removed	Current Condition:  DD #6  Current Condition:  DD #7	Diversion Ditch NE corner of lake Removed  Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Diversion Ditch N side of lake Removed	
Current Condition:  EB #3  Erosion Blanket  B)  Removed  Current Condition:  Pending - Erosion control matting and seeding will be installed when grading has ended.  Around Lake (Outlot B)  8/30/2018  Pending No  Current Condition:  Pending - Erosion control matting and seeding will be installed when grading has ended.  Area Inlet in SE portion of the site Removed  Current Condition:  Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Protection no longer needed at this time.  W Curb inlet on Christine Dr  Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required.  E Curb inlet on Christine Dr  Removed  Removed  Removed	Current Condition:  DD #6  Current Condition:  DD #7	Diversion Ditch NE corner of lake Removed  Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Diversion Ditch N side of lake Removed	
EB #3 Erosion Blanket B) 8/30/2018 Pending No  Current Condition:  Pending - Erosion control matting and seeding will be installed when grading has ended.  IP 1 Inlet Protection Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Protection no longer needed at this time.  IP 2 Curb Inlet protection Current Condition:  Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required.  E Curb inlet on Curb Inlet protection Christine Dr Removed	Current Condition:  DD #6  Current Condition:  DD #7  Current Condition:	Diversion Ditch NE corner of lake Removed  Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Diversion Ditch N side of lake Removed  Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection	on 12/30/19.
EB #3 Erosion Blanket B) 8/30/2018 Pending No  Current Condition: Pending - Erosion control matting and seeding will be installed when grading has ended.  IP 1 Inlet Protection portion of the site Removed  Current Condition: Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Protection no longer needed at this time.  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.  E Curb inlet on Christine Dr Removed  E Curb inlet on Christine Dr Removed  E Curb inlet on Christine Dr Removed	Current Condition:  DD #6  Current Condition:  DD #7  Current Condition:  EB #2	Diversion Ditch NE corner of lake Removed  Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Diversion Ditch N side of lake Removed  Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Erosion Blanket Northeast corner 8/30/2018 Pending	on 12/30/19.
IP 1  Inlet Protection portion of the site portion of the site Protection Protection no longer needed at this time.  IP 2  Current Condition: Curb Inlet protection Protection Christine Dr  Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Protection no longer needed at this time.  W Curb inlet on Christine Dr  Removed Removed  E Current Condition: Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required.  E Curb inlet on Christine Dr  Removed Removed	Current Condition:  DD #6  Current Condition:  DD #7  Current Condition:  EB #2	Diversion Ditch NE corner of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Diversion Ditch N side of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Erosion Blanket Northeast corner 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.	on 12/30/19.
Inlet Protection   portion of the site   Removed	Current Condition:  DD #6  Current Condition:  DD #7  Current Condition:  EB #2  Current Condition:	Diversion Ditch NE corner of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Diversion Ditch N side of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Erosion Blanket Northeast corner 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.  Around Lake (Outlot	on 12/30/19.
Current Condition:  Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Protection no longer needed at this time.  W Curb inlet on 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.  E Curb inlet on Curb linet on Curb linet protection Christine Dr Removed	Current Condition:  DD #6  Current Condition:  DD #7  Current Condition:  EB #2  Current Condition:  EB #3	Diversion Ditch NE corner of lake Removed  Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Diversion Ditch N side of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Erosion Blanket Northeast corner 8/30/2018 Pending  Pending - Erosion control matting and seeding will be installed when grading has ended.  Around Lake (Outlot B) 8/30/2018 Pending  Pending - Erosion Blanket B) 8/30/2018 Pending	on 12/30/19.
longer needed at this time.    P 2	Current Condition:  DD #6  Current Condition:  DD #7  Current Condition:  EB #2  Current Condition:  EB #3  Current Condition:	Diversion Ditch NE corner of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Diversion Ditch N side of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Erosion Blanket Northeast corner 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.  Erosion Blanket B) 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.  Around Lake (Outlot B) 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.	on 12/30/19 No
P 2   Curb Inlet protection   W Curb Inlet on Christine Dr   Removed	Current Condition:  DD #6  Current Condition:  DD #7  Current Condition:  EB #2  Current Condition:  EB #3  Current Condition:	Diversion Ditch NE corner of lake Removed  Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Diversion Ditch N side of lake Removed  Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Erosion Blanket Northeast corner 8/30/2018 Pending  Pending - Erosion control matting and seeding will be installed when grading has ended.  Around Lake (Outlot B) 8/30/2018 Pending  Pending - Erosion control matting and seeding will be installed when grading has ended.  Area Inlet in SE portion of the site Removed	on 12/30/19.  No  No
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.  E Curb inlet on Curb Inlet protection Christine Dr Removed	Current Condition:  DD #6  Current Condition:  DD #7  Current Condition:  EB #2  Current Condition:  EB #3  Current Condition:	Diversion Ditch NE corner of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Diversion Ditch N side of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Erosion Blanket Northeast corner 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.  Around Lake (Outlot B) 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.  Area Inlet in SE portion of the site Removed Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet P	on 12/30/19.  No  No
Current Condition:  Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required.  E Curb inlet on Curb Inlet protection Christine Dr Removed	Current Condition:  DD #6  Current Condition:  DD #7  Current Condition:  EB #2  Current Condition:  EB #3  Current Condition:	Diversion Ditch NE corner of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Diversion Ditch N side of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Erosion Blanket Northeast corner 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.  Around Lake (Outlot B) 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.  Area Inlet in SE Inlet Protection portion of the site Removed Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Plonger needed at this time.	on 12/30/19.  No  No
required.  E Curb inlet on Curb Inlet protection Christine Dr Removed	Current Condition:  DD #6  Current Condition:  DD #7  Current Condition:  EB #2  Current Condition:  EB #3  Current Condition:  IP 1  Current Condition:	Diversion Ditch NE corner of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Diversion Ditch N side of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Erosion Blanket Northeast corner 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.  Around Lake (Outlot B) 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.  Area Inlet in SE portion of the site Removed  Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Plonger needed at this time.  W Curb inlet on	on 12/30/19.  No  No
E Curb inlet on IP 3 Curb Inlet protection Christine Dr Removed	Current Condition:  DD #6  Current Condition:  DD #7  Current Condition:  EB #2  Current Condition:  EB #3  Current Condition:  IP 1  Current Condition:	Diversion Ditch NE corner of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Diversion Ditch N side of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Erosion Blanket Northeast corner 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.  Around Lake (Outlot B) 8/30/2018 Pending Pending - Erosion Blanket B) 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.  Area Inlet in SE portion of the sine Removed Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet P longer needed at this time.  W Curb inlet on Christine Dr Removed	on 12/30/19.  No  No  rotection no
IP 3 Curb Inlet protection Christine Dr Removed	Current Condition:  DD #6  Current Condition:  DD #7  Current Condition:  EB #2  Current Condition:  EB #3  Current Condition:  IP 1  Current Condition:	Diversion Ditch NE corner of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Diversion Ditch N side of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Erosion Blanket Northeast corner 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.  Around Lake (Outlot B) 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.  Area Inlet in SE portion of the since Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet P longer needed at this time.  W Curb inlet on Curb Inlet protection Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection in	on 12/30/19.  No  No  rotection no
Current Condition: Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer	Current Condition:  DD #6  Current Condition:  DD #7  Current Condition:  EB #2  Current Condition:  EB #3  Current Condition:  IP 1  Current Condition:	Diversion Ditch NE corner of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Diversion Ditch N side of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Erosion Blanket Northeast corner 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.  Around Lake (Outlot B) 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.  Inlet Protection Area Inlet in SE portion of the site Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Plonger needed at this time.  W Curb inlet on Christine Dr Removed Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection i required.	on 12/30/19.  No  No  rotection no
required.	Current Condition:  DD #6  Current Condition:  DD #7  Current Condition:  EB #2  Current Condition:  EB #3  Current Condition:  IP 1  Current Condition:  IP 2  Current Condition:	Diversion Ditch NE corner of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Diversion Ditch N side of lake Removed Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection  Erosion Blanket Northeast corner 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.  Around Lake (Outlot B) 8/30/2018 Pending Pending - Erosion control matting and seeding will be installed when grading has ended.  Inlet Protection Area Inlet in SE portion of the site Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Plonger needed at this time.  W Curb inlet on Curb Inlet protection Christine Dr Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection i required.  E Curb Inlet protection Christine Dr Removed	No No rotection no is no longer

		Block 2, Replat 2		I	
		(Northeast corner of			
Block 1 Replat 2, Lots 1-10	Individual Lots	` site)		Removed	
Current Condition:	Removed - The Home Com	pany sodded the lots pr	ior to the inspection on 7/11	/22.	•
Block 2 Replat 3, Lot 16	Individual Lots	Block 2, Lot 16		Removed	
Current Condition:	Removed - Lot was added				
Block 3 Replat 3, Lot 10	Individual Lots	Block 3, Lot 10		Removed	
Current Condition: Block 3 Replat 2, Lots 1-7	Removed - Lot was added Individual Lots	Block 3	10/5/2022	Active	No
Current Condition:	Active - Hubbell Homes beg				
	lots, no BMPs will be recom				
	inspection on 11/30/22. Hub		•	the state of the s	
	2/15/23. Hubbell Homes pla				
	secured the portable toilet	ts and cleaned the stre	eet in front of the lots prior	r to the inspection	n on 5/10/23.
Disable 2 Damiet 2 Lete 0 42	Individual Late	Dinal(2		Damassad	
Block 3 Replat 2, Lots 9-12  Current Condition:	Individual Lots Removed - Hubbell Homes	Block 3	the inercetion on 7/11/22	Removed	
Block 3 Replat 2, Lots 13-16	Individual Lots	Block 3		Removed	1
Current Condition:	Removed - Hubbell Homes		the inspection on 7/11/22.	rtomovou	1
Block 4 Replat 2, Lots 8-12	Individual Lots	Block 4		Removed	
Current Condition:	Removed - Hubbell Homes				
Block 4 Replat 2, Lots 1-4	Individual Lots	Block 4	11/30/2022	Active	Yes
Current Condition:	Active - Hubbell Homes beg		lots prior to the inspection o	on 11/30/22. Due to	the grade of the
	lots, no BMPs will be recom	mended at this time.			
	The street in front of the lots	s should be cleaned			
	The dade in helic of the lett	onodia po dicarioa.			
	Hubbell Homes was informed	ed to complete by 12/28	/22. Not done as of the last	inspection. Hubbel	II Homes was
	reminded on 3/15/23, 5/11/2	23			
Block 4 Replat 2, Lots 5-7	Individual Lots	Block 4	10/5/2022	Active	Yes
Current Condition:	Active - Hubbell Homes beg		lots prior to the inspection o	n 10/05/22. Due to	the grade of the
	lots, no BMPs will be recom	mended at this time.			
	<del>-</del> , , , , , , , , , , , , , , , , , , ,				
	The street in front of the lots	s should be cleaned.			
	Hubbell Homes was informed	ad to complete by 12/28	/22 Not done as of the last	inepaction Hubbal	II Homes was
			122. Not dolle as of the last	iliopection. Hubbei	ii i iuiiica waa 🔰
	reminded on 3/15/23. <b>5/11/</b> 2	23		·	
Plack 4 Poplet 2 Late 12 16	reminded on 3/15/23, <b>5/11/2</b>		10/5/2022		
Block 4 Replat 2, Lots 13-16	Individual Lots	Block 4	10/5/2022	Active	No
Block 4 Replat 2, Lots 13-16  Current Condition:	Individual Lots Active - Hubbell Homes beg	Block 4 gan construction on the		Active	No
Current Condition:	Individual Lots	Block 4 gan construction on the		Active	No
	Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom	Block 4 gan construction on the mended at this time. Block 5	lots prior to the inspection of 4/26/2023	Active on 10/05/22. Due to	No the grade of the
Current Condition:  Block 5 Replat 2, Lots 7-9	Individual Lots Active - Hubbell Homes beg lots, no BMPs will be recom Individual Lots	Block 4 pan construction on the mended at this time. Block 5 pan construction on the	lots prior to the inspection of 4/26/2023	Active on 10/05/22. Due to	No the grade of the
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Current Condition:	Good Condition - DR Horto	n installed straw wattles	around the lot prior to the in	nspection on 11/01/2	22.	
Block 10, Lot 2	Individual Lots	Block 10, Lot 2	11/1/2022	Active	No	
Current Condition:	Good Condition - DR Hort	on installed straw wattle	s around the lot prior to the	inspection on 11/01	/22. DR Horton	
	began construction on the I	ot prior to the inspection	ı on 12/13/22. DR Horton pl	<mark>aced a portable toile</mark>	t across the	
	street on Lot 18 Block 6 pri	or to the inspection on 1	2/27/22. DR Horton secure	ed the portable toil	et prior to the	
	inspection on 5/10/23.					
Block 10, Lot 3	Individual Lots	Block 10, Lot 3	11/1/2022	Active	No	
Current Condition:	Good Condition - DR Horto			nspection on 11/01/2	22. DR Horton	
	began construction on the I	ot prior to the inspection	ı on 4/19/23.			
Block 10, Lot 4	Individual Lots	Block 10, Lot 4	11/1/2022	Active	No	
Current Condition:	Good Condition - DR Horto	n installed straw wattles	around the lot prior to the in	nspection on 11/01/2	22. DR Horton	
	began construction on the I	ot prior to the inspection	on 4/19/23.			
Block 10, Lot 5	Individual Lots	Block 10, Lot 5	11/1/2022	Active	No	
Current Condition:	Good Condition - DR Horto	n installed straw wattles	around the lot prior to the in	nspection on 11/01/2	22. DR Horton	
	began construction on the I	ot prior to the inspection	on 12/13/22.			
Block 10, Lot 11	Individual Lots	Block 10, Lot 11	2/15/2023	Active	No	
Current Condition:	Good Condition - DR Horto		around the lot prior to the in	nspection on 2/15/23	3. DR Horton	
	began construction on the I			·		
Block 11, Lot 1	Individual Lots	Block 11, Lot 1	11/1/2022	Active	No	
Current Condition:	Good Condition - DR Horto	n installed straw wattles	around the lot prior to the in	nspection on 11/01/2	22. DR Horton	
	began construction on the I					
Block 11, Lot 2	Individual Lots	Block 11, Lot 2		Removed		
Current Condition:	Removed - DR Horton sodo		spection on 4/19/23.			
Block 12, Lot 1	Individual Lots	Block 12, Lot 1		Removed		
Current Condition:	Removed - DR Horton sodo		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	n began construction on	the lot and installed straw	wattles around the p	erimeter of the	
	lot prior to the inspection or			·		
Block 12, Lot 3	Individual Lots	Block 12, Lot 3	12/13/2022	Active	No	
Current Condition:	Good Condition - DR Horto	n began construction on	the lot and installed straw	wattles around the p	erimeter of the	
	lot prior to the inspection or	n 12/13/22.				
Block 12 Replat 3, Lot 4	Individual Lots	Block 12 Replat 3, Lot				
	individual Lots	4		Removed		
Current Condition:	Removed - DR Horton sode					
Block 13 Replat 3, Lot 1	Individual Lots	Block 13 Replat 3, Lot				
		1		Removed		
Current Condition:	Removed - DR Horton sodo					
Block 13 Replat 3, Lot 2	Individual Lots	Block 13 Replat 3, Lot				
		2	11 100/00	Removed		
Current Condition:	Removed - DR Horton sodo			1		
Block 13 Replat 3, Lot 3	Individual Lots	Block 13 Replat 3, Lot		Damasuad		
0	Removed - DR Horton sodo	3		Removed		
Current Condition:	Street cleaning	Off-Site	In Place	Active	No	
STR Current Condition:	Good Condition - The stree					
Current Condition:	time of the inspection on 10		i at time of mapection on 7/0	Ji 13. THE SHEELS WE	ie Gean at tile	
OM/DDD O:	<u> </u>		10/0/0040	A -45	NI-	
SWPPP Sign	Signs	2 Entrances	10/9/2018	Active	No	
Current Condition:	Good Condition - Inspector					
	installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. The E&A					
	inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. The E&A inspection on 3/31/20. The SWPPP sign was removed during					
	the Highway 30 Intersection Improvements prior to the inspection on 8/17/20. E&A inspector will reinstall as					
	construction allows. E&A in				ilistali as	
	construction allows. E&A in	ispector remstalled the s	sweep sign during the msp	Dection on 6/3 1/20.		
Certification Statement:	I certify, under penalty of la	w that this document or	nd all attachments were pro-	nared under my dire	ction or	
Certification Statement.	supervision in accordance					
	evaluated the information s					
	those persons directly resp	,		•	,	
	knowledge and belief, true,				•	
	false information including	·		•	ioi aubitiittiilig	
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Inspector Signature:	Jr. O		Reviewed By:	No 400/		