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

Engineering Answers

Inspector: Josh Ellington		E&A - P2018.109.002					
Project Name:	С	Stage 1					
Project Location:	County Road	68025					
	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:	0.55" (00:00 - 04:00)						
Monday	0.00"	6/12/2023	Sunny 72	11:50 AM			
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.02"						
Complaints:	None						
Construction Sequencing:	ı						
Mhigh portion(s) (i.e. drainage basins)	af the aite have had a town come an accus-		a continuoule on anound dictu	ale and a site of the A A allocation			

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/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).

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).

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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.

Yes

Create Corrective Action?

N/A

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?

No

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, 6/14/23

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
		Sallery 23 Eas	st			
CE 1	Construction Entrance	County Road Blvd U		Removed		
Current Condition:	Removed - Thompson Construction removed the construction entrance in preparation for paving prior to inspection 9/9/19.					
05.0	Construction Futures	County Road		Damasuad		
CE 2	Construction Entrance	25/Highway 30	trance during inexaction on	Removed	tion for noving	
Current Condition:	Removed - Pruss was remo	oving the construction er	ntrance during inspection on	6/18/19 in prepara	tion for paving.	
		NE Corner - Hwy 30 &				
CE 3	Construction Entrance	Christine Drive		Removed		
Current Condition:			d as a part of the Highway 30 nd recommend reinstallation			
CIP 1	Curb Inlet protection	Sammy Road		Removed		
Current Condition:	Removed - DR Horton remo	oved the inlet protection	prior to the inspection on 1/	17/23.	•	
CIP 2	Curb Inlet protection	Sammy Road	11/30/2022	Active	No	
Current Condition:	Good Condition - DR Horto	Good Condition - DR Horton installed inlet protection north of Lot 4 Block 12 prior to the inspection on 11/30/22.				
CIP 3	Curb Inlet protection	East 18th Avenue	1/17/2023	Active	No	
Current Condition:	Good Condition - DR Horton installed inlet protection south of Lot 15 Block 6 prior to the inspection on 1/17/23. D R Horton reinstalled the inlet protection prior to the 6/5/23 inspection.					
CIP 4	Curb Inlet protection	Kara Way	1/17/2023	Pending	No	
Current Condition:	Pending - DR Horton installed inlet protection south of Lot 21 Block 6 prior to the inspection on 1/17/23. DR Horton removed the inlet protection prior to the inspection on 5/10/23. E&A inspector will recommend reinstallation as necessary.					
CIP 5	Curb Inlet protection	East 18th Avenue	1/17/2023	Active	No	
Current Condition:	Good Condition - DR Horto	n installed inlet protectio	n south of Lot 13 Block 6 pr	ior to the inspection	n on 5/31/23.	
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	er date.		•	
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No	
Current Condition:	Pending - Culvert protection	n will be installed at a lat				
CW	Concrete Washout	Block 9, Lot 1	9/6/2022	Active	Yes	
Current Condition:	concrete washout and insta Horton cleaned out the con-	Illed a new washout with crete washout prior to th the surrounding area sh	·	or to the inspection		
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No	
Current Condition:	Pending - Ditch wattle chec			rending	INU	
	It cliding - Ditch wattle thet	no will be illotalied Wileli	i grading nas chucu.			
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No	

Current Condition:	Pending - Ditch wattle chec	ks will be installed when	grading has ended		
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:			the southeast side of the sit		
DD #1	Diversion Ditch	NW Corner of Lake		Removed	
Current Condition:	Removed - The diversion d		regrading/paving in the are	ea prior to inspectio	n on 12/30/19.
DD #2	Diversion Ditch	W side of Lake		Removed	
Current Condition:	Removed - Thompson Con	struction removed the di	version ditch prior to inspec	tion on 9/19/18.	•
DD #3	Diversion Ditch	SW corner of lake		Removed	
Current Condition:	Removed - Thompson Con	struction removed the di	version ditch prior to inspec	tion on 9/19/18.	•
DD #4	Diversion Ditch	S Side of lake		Removed	
Current Condition:	Removed - Thompson Con	struction removed the di	version ditch prior to inspec	tion on 9/19/18.	
DD #5	Diversion Ditch	E side of lake		Removed	
Current Condition:	Removed - Thompson Con	struction removed the di	version ditch prior to inspec	tion on 9/19/18.	
DD #6	Diversion Ditch	NE corner of lake		Removed	
Current Condition:	Removed - The diversion d	itch was removed during	regrading/paving in the are	ea prior to inspectio	n on 12/30/19.
DD #7	Diversion Ditch	N side of lake	T	Removed	T
	Diversion Ditch		rograding/poving in the ore		n on 12/20/10
Current Condition:	Removed - The diversion d	nch was removed during	regrading/paving in the are	a prior to inspectio	11 011 12/30/19.
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	natting and seeding will l	II.		•
		Around Lake (Outlot			
EB #3	Erosion Blanket	B) `	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	natting and seeding will I	be installed when grading h	as ended.	
		Area Inlet in SE			
IP 1	Inlet Protection	portion of the site		Removed	
Current Condition:	Removed - The area east o	f the area inlet naturally	stabilized prior to the 8/05/2	0 inspection. Inlet	Protection no longer
	needed at this time.				
		W Curb inlet on			
IP 2	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pr	ior to the inspection on 6/10	/20. Inlet protection	is no longer required.
		E Curb inlet on			
IP 3	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pr	ior to the inspection on 6/10	/20. Inlet protection	is no longer required.
		District District O			
		Block 2, Replat 2			
		Block 2, Replat 2 (Northeast corner of			
Block 1 Replat 2, Lots 1-10	Individual Lots	(Northeast corner of site)		Removed	
Block 1 Replat 2, Lots 1-10 Current Condition:	Individual Lots Removed - The Home Com	(Northeast corner of site)	ior to the inspection on 7/11		
<u> </u>		(Northeast corner of site)	ior to the inspection on 7/11		
Current Condition:	Removed - The Home Com	(Northeast corner of site) pany sodded the lots pr Block 2, Lot 16	ior to the inspection on 7/11	/22.	
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Block 4 Replat 2, Lots 1-4	Individual Lots	Block 4	11/30/2022	Active	Yes		
Current Condition:	Active - Hubbell Homes beg	an construction on the	lots prior to the inspection	on 11/30/22. Due to	the grade of the lots,		
	no BMPs will be recommended at this time.						
	The street in front of the lots should be cleaned.						
	The street in nont of the lots should be cleaned.						
	Hubbell Homes was informed to complete by 12/28/22. Not done as of the last inspection. Hubbell Homes was reminded						
			/22. Not done as of the las	st inspection. Hubbei	i Homes was reminded		
	on 3/15/23, 5/11/23, 5/17/23	3, 6/14/23					
Block 4 Replat 2, Lots 5-7	Individual Lots	Block 4	10/5/2022	Active	Yes		
Current Condition:	Active - Hubbell Homes beg	I .		1			
Current Condition.	no BMPs will be recommen		lots prior to the inspection	011 10/03/22. Duc to	the grade of the lots,		
	THE BINIT S WIII BE TESSITITIEN	ded at this time.					
	The street in front of the lots	s should be cleaned					
	The street in nont of the lots	s should be cleaned.					
	Hubbell Homes was informed	ad to complete by 12/28	/22 Not done as of the las	et inspection. Hubbal	L Homos was reminded		
			/22. Not dolle as of the las	st irispection. Hubbei	Thomes was reminded		
	on 3/15/23, 5/11/23, 5/17/23	5, 6 /14/23					
Block 4 Replat 2, Lots 13-16	Individual Lots	Block 4	10/5/2022	Active	Yes		
Current Condition:	Active - Hubbell Homes beg						
Current Condition.	no BMPs will be recommen				the grade of the lots,		
	THO DIVIL S WIII DE LECOHITHEIT	ded at this time. Lot 15	was souded prior to the 3/	24/25 mspection.			
	The street in front of the lots	s should be cleaned					
	The street in nont of the lots	s should be cleaned.					
	Linkhall Llamas uses informs	4 - 4- - 1	22. Nat dana aa af laat in a	4:			
	Hubbell Homes was informed	ed to complete by 5/18/2	23. Not done as of last insp	pection. Hubbell Ho l	mes was reminded on		
	6/14/23.						
Block 5 Replat 2, Lots 7-9	Individual Lots	Block 5	4/26/2023	Active	Yes		
Current Condition:	Active - Hubbell Homes beg						
Current Condition.	BMPs will be recommended		iots prior to the inspection	011 4/20/23. Due to ti	ne grade of the lots, no		
	DIVIES WIII DE l'ecollimende	a at this time.					
	The street in front of the lots	a should be sleeped					
	The street in nont of the lots	s should be cleaned.					
	Library and the second of the second		OO Net days a starting				
	Hubbell Homes was informed	ed to complete by 5/18/2	23. Not done as of last insp	pection. Hubbell Ho	mes was reminded on		
	6/14/23.						
Block 5 Replat 2 Lots 10-13	Individual Lots	Block 5	10/5/2022	L Δctive	Vec		
Block 5 Replat 2, Lots 10-13	Individual Lots	Block 5	10/5/2022	Active	Yes		
Block 5 Replat 2, Lots 10-13 Current Condition:	Active - Hubbell Homes beg	gan construction on the					
·		gan construction on the					
·	Active - Hubbell Homes beg no BMPs will be recommen	gan construction on the ded at this time.					
·	Active - Hubbell Homes beg	gan construction on the ded at this time.					
·	Active - Hubbell Homes beg no BMPs will be recommen The street in front of the lots	gan construction on the ded at this time.	lots prior to the inspection	on 10/05/22. Due to	the grade of the lots,		
·	Active - Hubbell Homes beg no BMPs will be recommen The street in front of the lots Hubbell Homes was informed	gan construction on the ded at this time.	lots prior to the inspection	on 10/05/22. Due to	the grade of the lots,		
·	Active - Hubbell Homes beg no BMPs will be recommen The street in front of the lots	gan construction on the ded at this time.	lots prior to the inspection	on 10/05/22. Due to	the grade of the lots,		
·	Active - Hubbell Homes beg no BMPs will be recommen The street in front of the lots Hubbell Homes was informed	gan construction on the ded at this time.	lots prior to the inspection	on 10/05/22. Due to	the grade of the lots,		
Current Condition: Block 6, Lot 9	Active - Hubbell Homes beg no BMPs will be recommen The street in front of the lots Hubbell Homes was informe 6/14/23. Individual Lots	gan construction on the ded at this time. s should be cleaned. ed to complete by 5/18/2 Block 6	lots prior to the inspection 23. Not done as of last inspection	on 10/05/22. Due to	the grade of the lots,		
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Block 6, Lot 9 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 24	Active - Hubbell Homes beg no BMPs will be recommen The street in front of the lots Hubbell Homes was informe 6/14/23. Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots	gan construction on the ded at this time. s should be cleaned. ed to complete by 5/18/2 Block 6 sodded the lot prior to t Block 6 sodded the lot prior to t Block 6	23. Not done as of last inspection he inspection on 8/8/22. he 6/5/23 inspection.	pection. Hubbell Hole Removed Removed	the grade of the lots,		
Block 6, Lot 9 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 24 Current Condition: Block 6, Lot 25	Active - Hubbell Homes beg no BMPs will be recommen The street in front of the lots Hubbell Homes was informe 6/14/23. Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Jeff Whearden Individual Lots	gan construction on the ded at this time. s should be cleaned. ed to complete by 5/18/2 Block 6 sodded the lot prior to t Block 6 sodded the lot prior to t Block 6 Homes sodded the lot p	23. Not done as of last inspection he inspection on 8/8/22. he 6/5/23 inspection.	pection. Hubbell Hore Removed Removed Removed Removed 03/22. Removed	the grade of the lots,		
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		or to the inspection on 4/1			
Block 10, Lot 4	Individual Lots	Block 10, Lot 4	11/1/2022	Active	No
Current Condition:	Good Condition - DR Hor construction on the lot pri	ton installed straw wattles or to the inspection on 4/1	around the lot prior to the 9/23.	inspection on 11/01/	22. DR Horton b
Block 10, Lot 5	Individual Lots	Block 10, Lot 5	11/1/2022	Active	No
Current Condition:	Good Condition - DR Hor construction on the lot pri		around the lot prior to the /13/22.	inspection on 11/01/	22. DR Horton b
Block 10, Lot 6	Individual Lots	Block 10, Lot 6	6/5/2023	Active	No
Current Condition:	Good Condition - DR Hor construction on the lot pri		around the lot prior to the	inspection on 6/5/23	. DR Horton beg
Block 10, Lot 7	Individual Lots	Block 10, Lot 7	6/5/2023	Active	l No
Current Condition:			around the lot prior to the		
	construction on the lot pri		•		. 2
Block 10, Lot 8	Individual Lots	Block 10, Lot 8	6/5/2023	Active	No
Current Condition:			ior to the 6/5/2023 inspecti	on. <mark>DR Horton inst</mark> a	illed straw wat
Division 1 at 0	around the lot prior to the		0/5/0000	1 0.45	N.
Block 10, Lot 9	Individual Lots	Block 10, Lot 9	6/5/2023	Active	No
Current Condition:	around the lot prior to the		ior to the 6/5/2023 inspection	on. DR Horton insta	illed straw wat
Block 10, Lot 10	Individual Lots	Block 10, Lot 10	6/5/2023	Active	l No
Current Condition:			ior to the 6/5/2023 inspection		
	around the lot prior to the				
Block 10, Lot 11	Individual Lots	Block 10, Lot 11	2/15/2023	Active	No
Current Condition:	Good Condition - DR Hor	ton installed straw wattles	around the lot prior to the	inspection on 2/15/2	3. DR Horton be
	construction on the lot pri	or to the inspection on 4/1	0/23.		
Block 10, Lot 12	Individual Lots	Block 10, Lot 11	6/5/2023	Active	No
Current Condition:	Active - DR Horton begar	excavating prior to the 6/	5/2023 inspection.		
Block 11, Lot 1	Individual Lots	Block 11, Lot 1	11/1/2022	Active	No
Current Condition:	Good Condition - DR Hor construction on the lot pri		around the lot prior to the /13/22.	inspection on 11/01/	22. DR Horton I
Block 11, Lot 2	Individual Lots	Block 11, Lot 2		Removed	
Current Condition:	Removed - DR Horton so	<u> </u>	spection on 4/19/23.		
Block 12, Lot 1	Individual Lots	Block 12, Lot 1		Removed	
Current Condition:	Removed - DR Horton so		spection on 4/19/23.		1
Block 12, Lot 2	Individual Lots	Block 12, Lot 2	(0.4/0.0 in a m a a ti a m	Removed	ļ
Current Condition:	Removed - DR Horton so		T T T T T T T T T T T T T T T T T T T	Damasuad	T
Block 12, Lot 3 Current Condition:	Individual Lots Removed - DR Horton so	Block 12, Lot 3	/24/22 inspection	Removed	
Block 12 Replat 3, Lot 4	Individual Lots	Block 12 Replat 3, Lot			
		4		Removed	
Current Condition:	Removed - DR Horton so			T	T
Block 13 Replat 3, Lot 1	Individual Lots	Block 13 Replat 3, Lot		Removed	
Current Condition:	Removed - DR Horton so	dded the lot prior to the in	spection on 12/13/22.	Ttomoved	ļ
Block 13 Replat 3, Lot 2		Block 13 Replat 3, Lot			
	Individual Lots	2		Removed	
Current Condition:	Removed - DR Horton so		.'		
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 stre the inspection on 10/05/2		at time of inspection on 7	/8/19. The streets we	ere clean at the t
SWPPP Sign	Signs	2 Entrances	10/9/2018	Active	No
Current Condition:	installed at the County Ro inspection on 9/19/19. Th reinstalled the SWPPP si Intersection Improvement	I U Blvd entrance at a late e E&A inspector reinstalle gn prior to the inspection	signs during inspection or or date. The E&A inspector of the SWPPP sign during on 3/31/20. The SWPPP sign on 8/17/20. E&A inspector was spection on 8/31/20.	reinstalled the SWP the 2/24/20 inspection ign was removed dur	PP sign during on. The E&A ins ring the Highway

Certification Statemen	accordance with a submitted. Based for gathering the i complete. I am aw	nalty of law, that this document and all attachments were prepared under my direction or supervision in a system designed to assure that qualified personnel properly gathered and evaluated the information on my inquiry of the person or persons who manage the system or those persons directly responsible information, the information submitted is, to the best of my knowledge and belief, true, accurate, and ware that there are significant penalties for submitting false information including the possibility of fines tor knowing violations.
Inspector Signature:	Jet	Reviewed By: