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

**Engineering Answers** 

County Road  Gallery 23 East  96%	SW-20170225 7/8/	23 East 3 (Mass Grading) 2023 way- Fremont, NE (Dodg	e County)	Stage 1 68025
County Road  Gallery 23 East  96%	SW-20170225 7/8/	3 (Mass Grading) 2023	e County)	68025
County Road  Gallery 23 East  96%	7/8/	2023	e County)	68025
Gallery 23 East 96%			e County)	68025
Gallery 23 East 96%	U and Lincoln High	way- Fremont, NE (Dodg	e County)	68025
96%				
97%				
95%				
99%				
1%				
99%				
45%				
in inches	Date inspected	Weather Conditions	Time	
				Wee
	7/6/2023	Sunny 78	3:30 PM	
•				
				·
	1% 99%		1% 99% 45% In inches Date inspected Weather Conditions	1% 99% 45% In inches Date inspected Weather Conditions Time

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 (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).

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).

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

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

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

#### Checklist Questions:

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

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?

Create Corrective Action?

N/A

# Comments

#### Commente

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.

Minor disturbance was observed in the northernmost part of Aaron Way near Block 1 Replat 2; E&A inspector will monitor to see if any action is 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
- 3.) Ronco Construction secured a portable toilet on Lot 1 Replat 1 prior to the inspection on 7/06/23.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance

		Sallery 23 Ea	st		
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:	Removed - Thompson Con	struction removed the c	onstruction entrance in prep	paration for paving p	orior to inspection on
	9/9/19.				
		County Road			
CE 2	Construction Entrance	25/Highway 30		Removed	
Current Condition:	Removed - Pruss was rem	oving the construction e	ntrance during inspection of	n 6/18/19 in prepara	ation for paving.
		NE Corner - Hwy 30 &			
CE 3	Construction Entrance	Christine Drive		Removed	
Current Condition:			d as a part of the Highway		
	<u> </u>		nd recommend reinstallatio		ecessary.
CIP 1	Curb Inlet protection	Sammy Road	L	Removed	
Current Condition:			prior to the inspection on 1		
CIP 2	Curb Inlet protection	Sammy Road	11/30/2022	Active	No
Current Condition:	Good Condition - DR Horto	n installed inlet protection	on north of Lot 4 Block 12 pi	for to the inspection	1 ON 11/30/22.
OID 0	0.1111	T =	1/17/0000	1	
CIP 3	Cond Condition DR Harte	East 18th Avenue	1/17/2023 on south of Lot 15 Block 6 p	Active	No No
Current Condition:	Horton reinstalled the inlet	•	•	nor to the inspection	11 ON 1/17/23. D R
OID 4					
CIP 4	Curb Inlet protection	Kara Way	1/17/2023	Pending	No No
Current Condition:	Ü		of Lot 21 Block 6 prior to the		
	necessary.	in prior to the mapection	on 5/10/23. E&A inspector v	wiii reconfinena felf	siailaliUII as
OID 5		F 4 Oth A	E /04 /0000	A -45	NI-
CIP 5 Current Condition:	Cood Condition DR Horto	East 18th Avenue	5/31/2023 on south of Lot 13 Block 6 p	Active	No No 5/21/22
Current Condition:	Good Condition - DK Horto	in installed inlet protection		nor to the inspection	11 011 3/3 1/23.
CIP 6	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No
Current Condition:		n installed inlet protection	on northeast of the concrete	washout pit prior to	the inspection on
	6/19/23.	T	T	1	T
CIP 7	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No
Current Condition:		n installed inlet protection	on northeast of the concrete	washout pit prior to	the inspection on
CD #4	6/19/23.	Control resting of site	0/00/0040	Danding	NI-
CP #1	Culvert protection Pending - Culvert protection	Central portion of site	8/30/2018	Pending	No
Current Condition: CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection			1 chaing	110
CW	Concrete Washout	Block 9, Lot 1	9/6/2022	Active	No
Current Condition:	Good Condition - DR Horto	n installed a concrete w	ashout prior to the inspection	on on 9/06/22. DR H	lorton removed the
	concrete washout and insta	alled a new washout with	n a berm and plastic liner pr	ior to the inspection	on 3/13/23. DR
	Horton cleaned out the con	crete washout prior to the	ne inspection on 4/10/23. DI	R Horton cleaned o	ut the concrete
	washout and the surroundi	ng area prior to the 6/19	/23 inspection.		
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle chec				
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition: DW #3	Pending - Ditch wattle checks  Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:			the southeast side of the si		
DD #1	Diversion Ditch	NW Corner of Lake	and additional and di tile si	Removed	J.
Current Condition:	Removed - The diversion of	litch was removed durin	g regrading/paving in the ar		on on 12/30/19.
DD #2	Diversion Ditch	W side of Lake	<u> </u>	Removed	-
Current Condition:	Removed - Thompson Con		iversion ditch prior to inspe-	ction on 9/19/18.	
DD #3	Diversion Ditch	SW corner of lake		Removed	
Current Condition:			iversion ditch prior to inspe-		Г
DD #4	Diversion Ditch	S Side of lake	iversian ditab ==!== t= != : : :	Removed	
Current Condition: DD #5	Removed - Thompson Con Diversion Ditch	E side of lake	iversion ditch prior to inspe	Removed	
Current Condition:			I iversion ditch prior to inspe		1
DD #6	Diversion Ditch	NE corner of lake		Removed	
Current Condition:			g regrading/paving in the ar		on on 12/30/19.
DD #7	Diversion Ditch	N side of lake		Removed	
Current Condition:	Removed - The diversion of	litch was removed during	g regrading/paving in the ar	ea prior to inspection	on on 12/30/19.
FD ***	<u> </u>	I Manual a	0/00/00:5	l	I N
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	renaing - Erosion control n	Around Lake (Outlot	be installed when grading h I	as enuea.	
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control n		be installed when grading h		110
Carront Condition.	gcontroll	Area Inlet in SE			
IP 1	Inlet Protection	portion of the site		Removed	
Current Condition:	Removed - The area east of		stabilized prior to the 8/05/	20 inspection. Inlet	Protection no longer
	needed at this time.				
		W Curb inlet on			
IP 2	Curb Inlet protection	Christine Dr		Removed	

Current Condition:  Curren	Current Condition:	Removed - The Home Com	pany sodded lots 1-8 p	rior to the inspection on 6/1	0/20. Inlet protection	n is no longer required.
Removed - The Home Company addited lost 14 joint to the inspection on 8/10/20. Intel protection in no longer required.  Block 3 Replat 2 Loss 140  Removed - The Home Company addited the loss prior to the inspection on 7/11/22.  Removed - The Home Company addited the loss prior to the inspection on 7/11/22.  Removed - The Home Company addited the loss prior to the inspection on 7/11/22.  Removed - The Home Company addited the loss prior to the inspection on 7/11/22.  Removed - The Home Company addited the loss prior to the inspection on 7/11/22.  Removed - The Home Company addited the loss prior to the inspection on 7/11/22.  Removed - The Home Company addited the loss prior to the inspection on 7/11/22.  Removed - Loss 147  Removed - Lo	ID 0	0.111				
Block 1 Repire 2 Less 1-10.  Individual Los  Removed - The Some Correct Condition:  Box 2 Receit 3, Lot 16  Current Condition:  Box 3 Receit 3, Lot 10  Current Condition:  Box 3 Receit 3, Lot 10  Current Condition:  Current Condition:  Current Condition:  Current Condition:  Description of the Some Correct Condition:  Current Condition:  Current Condition:  Current Condition:  Description of the Some Correct Condition:  Current Condition:  Current Condition:  Current Condition:  Description of the Some Correct Condition:  Current Condition:  Current Condition:  Current Condition:  Description of the Some Correct Condition:  Current Condition:  Current Condition:  Current Condition:  Description of the Some Correct Condition:  Description of the Some Correct Condition:  Current Condition:  Description of the Some Correct Correct Condition:  Description of the Some Correct Co				rior to the inspection on 6/1		n is no longer required
Bibox 1 Repair 2, Lets 4-10   Individual Lots   Silo   S	Current Condition.	Tremoved - The Home Com	iparry souded lots 1-0 p	nor to the inspection on or i	0/20. Iffiet protection	r is no longer required.
Book 2 Repits 3, 1ot 16  Current Condition: Book 3 Repits 4, 1ot 10  Current Condition: C			(Northeast corner of site)	vior to the inequation on 7/4		
Current Condition:   Removed   Lot was added in error as of \$1023   Removed   Yes				rior to the inspection on 7/1		
Block 3 Replat 3 Ltd 10   Individual Lots   Block 3 Ltd 10   Removed   Removed   Removed   Cuter State   Removed   R					Removed	
Block 3 Replat 2, Lots 1-7  Current Condition:  Active - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. Use to the grade of the lots, no BMPs will be recommended at this time. Unlike the lots prior to the inspection on 10/05/22. Use to the grade of the lots, and the lots prior to th	Block 3 Replat 3, Lot 10	Individual Lots	Block 3, Lot 10		Removed	
Current Condition: Active - Hubbell Homes began construction on the loss prior to the inspection on 10252. Due to the grade of the lots, no BMPs will be recommended at this time. Hubbell Homes secured the portable tolets for the lots prior to the inspection on 11/30/22. Hubbell Homes removed the portable tolets for the lots prior to the inspection on 31/30/32. Hubbell Homes secured the portable tolets and cleaned please the portable tolets on a 11/30/22. Protection on 11/30/22. Hubbell Homes was informed to complete by 618/23. Not done as of last inspection. Hubbell Homes was reminded on 614/23.  1) The street in front of the lots bould be cleaned.  1) Hubbell Homes was informed to complete by 618/23. Not done as of last inspection. Hubbell Homes was reminded on 614/23.  2) Hubbell Homes was informed to complete by 618/23. Not done as of last inspection. Hubbell Homes was reminded on 614/23.  3) Hubbell Homes was informed to complete by 618/23. Not done as of last inspection. Hubbell Homes was reminded on 614/23.  3) Hubbell Homes was informed to complete by 618/23. Not done as of last inspection. Hubbell Homes was reminded on 614/23.  4) Hubbell Homes was informed to complete by 618/23. Not done as of last inspection. Hubbell Homes was reminded on 614/23.  5) Hubbell Homes was informed to complete by 618/23. Not done as of last inspection. Hubbell Homes was reminded on 614/23.  6) Current Condition:  Current Condition:  Current Condition:  Active Hubbell Homes seaded the lots part on the inspection on 10/05/22.  Block 4 Replat 2, Lots 14.  Current Condition:  Active Hubbell Homes was informed to complete by 1/2/82/22. Not done as of the last inspection. Hubbell Homes was reminded on 31/5/23, 61/1				40/5/0000	A	V
no BMPs will be recommended at this time. Hubbell Homes secured the portable toilets on the lots prior to the impaction on 1716/22. Hubbell Homes placed two portable toilets on site prior to the imspection on 3/13/23. Hubbell Homes secured the portable toilets from the lots prior to the imspection on 3/13/23. Hubbell Homes secured the portable toilets from the start of the start						
Block 3 Replat 2, Lots 13-16  Gurrent Condition:  Block 3 Replat 2, Lots 13-16  Block 3 Replat 2, Lots 13-16  Block 3 Replat 2, Lots 13-16  Block 4 Replat 2, Lots 5-7  Current Condition:  Current Condition:  Block 4 Replat 2, Lots 5-7  Current Condition:  Current Condition:  Block 4 Replat 2, Lots 5-7  Current Condition:  Current Condition:  Block 4 Replat 2, Lots 5-7  Current Condition:  Current Condition:  Current Condition:  Current Condition:  Block 4 Replat 2, Lots 5-7  Current Condition:  Current Condition:		inspection on 11/30/22. Hut Hubbell Homes placed two portable toilets and cleaned  1.) The street in front of the 2.) Portable toilets should b  1.) Hubbell Homes was info	obell Homes removed to portable toilets on site partable toilets on site partable the I the street in front of the lots should be cleaned e secured.	he portable toilets from the prior to the inspection on 3/ e lots prior to the inspection	lots prior to the insp 13/23. Hubbell Hom on 5/10/23.	ection on 2/15/23. es secured the
Block 3 Replat 2, Lots 13-16 Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22.  Block 4 Replat 2, Lots 13-16 Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22.  Block 4 Replat 2, Lots 14-4 Removed - Hubbell Homes sodded the lots and removed portable toilets prior to the inspection on 10/05/22.  Block 4 Replat 2, Lots 14-4 Removed - Hubbell Homes sodded the lots and removed portable toilets prior to the inspection on 10/05/22.  Current Condition: Active - Hubbell Homes sodded the lots and removed portable toilets prior to the inspection on 10/05/22.  Current Condition: Active - Hubbell Homes began 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.  Hubbell Homes was informed to complete by 12/28/22. Not done as of the last inspection. Hubbell Homes was reminded on 3/15/23, 5/11/23, 5/11/23, 6/11/2				19/23. Not done as of last in	nspection.	
Block 3 Replat 2, Lots 13-16 Current Condition:  Block 4 Replat 2, Lots 14-16 Current Condition:  Block 4 Replat 2, Lots 14-16 Current Condition:  Block 4 Replat 2, Lots 14-16 Current Condition:  Current Condition:  Block 4 Replat 2, Lots 14-16 Current Condition:  Current Condition:  Block 4 Replat 2, Lots 14-16 Current Condition:  Current Condition:  Current Condition:  Current Condition:  Block 4 Replat 2, Lots 5-7 Current Condition:  Curre					Removed	
Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22.				the inspection on 7/11/22.	Removed	
Block 4 Replat 2, Lots 13-16  Current Condition:  Block 4 Replat 2, Lots 13-16  Current Condition:  Active - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. 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.  Hubbell Homes was informed to complete by 12/28/22. Not done as of the last inspection. Hubbell Homes was reminded on 3/15/23, 5/11/23, 5/11/23, 5/11/23, 6/14/23  Block 4 Replat 2, Lots 5-7  Current Condition:  Active - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. 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.  Hubbell Homes was informed to complete by 12/28/22. Not done as of the last inspection. Hubbell Homes was reminded on 3/15/23, 5/11/2				the inspection on 7/11/22.	Removed	
Block 4 Replat 2, Lots 1-4  Current Condition:  Active - Hubbell Homes began 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. Hubbell Homes was informed to complete by 12/28/22. Not done as of the last inspection. Hubbell Homes was reminded on 31/5/23, 5/11/23,	Block 4 Replat 2, Lots 8-12	Individual Lots	Block 4			
Current Condition:  Active - Hubbell Homes began 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.  Hubbell Homes was informed to complete by 12/28/22. Not done as of the last inspection. Hubbell Homes was reminded on 3/16/23, 5/11/23, 5/11/23, 5/11/23, 5/11/23, 5/11/23.  Block 4 Replat 2, Lots 5-7 Individual Lots Block 4 10/5/2022 Active Yes  Current Condition:  Active - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. 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.  Hubbell Homes was informed to complete by 12/28/22. Not done as of the last inspection. Hubbell Homes was reminded on 3/15/23, 5/11						
The street in front of the lots should be cleaned.  Hubbell Homes was informed to complete by 1/2/8/22. Not done as of the last inspection. Hubbell Homes was reminded on 3/15/23, 5/11/23, 5/11/23, 5/11/23, 5/11/23.  Block 4 Replat 2, Lots 5-7 Individual Lots Block 4 10/5/202 Active Yes  Current Condition: Active - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. 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.  Hubbell Homes was informed to complete by 12/28/22. Not done as of the last inspection. Hubbell Homes was reminded on 3/15/23, 5/11/23, 5/11/23, 5/11/23.  Block 4 Replat 2, Lots 13-16 Individual Lots Block 4 10/5/2022 Active Yes  Current Condition: Active - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. Due to the grade of the lots, no BMPs will be recommended at this time. Lot 13 was sodded prior to the 5/24/23 inspection.  The street in front of the lots should be cleaned.  Hubbell Homes was informed to complete by 5/18/23. Not done as of last inspection. Hubbell Homes was reminded on 6/14/23.  Block 4 Replat 2, Lots 17-19 Individual Lots Block 4 7/6/2023 Active No 6/14/23.  Block 5 Replat 2, Lots 17-19 Individual Lots Block 5 4/26/203 Active No 6/14/23.  Block 5 Replat 2, Lots 7-9 Individual Lots Block 5 4/26/203 Active No 6/14/23.  Block 5 Replat 2, Lots 17-19 Individual Lots Block 6 Replat 1/23. 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.  Hubbell Homes was informed to complete by 5/18/23. Not done as of last inspection on 7/06/23. 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.  Hubbell Homes was informed to complete by 5/18/23. Not done as of last inspection on 7/06/23. Due to the grade of the lots, no BMPs will be recommended at this time.  Block 5 Replat 2 Lots 10-13 Removed Hubbell Homes sodded the lo						
Current Condition:  Active - Hubbell Homes was informed to complete by 12/28/22. Not done as of the last inspection. Hubbell Homes was reminded on 3/15/23, 5/11/23,	Block 4 Poplet 2 Lete 5.7	Hubbell Homes was informereminded on 3/15/23, 5/11/2	ed to complete by 12/28 23, 5/17/23, 6/14/23			<del></del>
no BMPs will be recommended at this time.  The street in front 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 on 3/15/23, 5/11/23, 5/11/23, 5/11/23, 5/11/23, 5/11/23, 5/11/23.  Block 4 Replat 2, Lots 13-16  Current Condition:  Active - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. Due to the grade of the lots, no BMPs will be recommended at this time. Lot 13 was sodded prior to the 5/24/23 inspection.  The street in front of the lots should be cleaned.  Hubbell Homes was informed to complete by 5/18/23. Not done as of last inspection. Hubbell Homes was reminded on 6/14/23.  Block 4 Replat 2, Lots 17-19  Individual Lots Block 4 7/6/2023 Active No  Current Condition:  Active - Hubbell Homes began construction on the lots prior to the inspection on 7/06/23. Due to the grade of the lots, no BMPs will be recommended at this time.  Block 5 Replat 2, Lots 7-9  Individual Lots Block 5 Block 5 4/26/2023 Active Yes  Active - Hubbell Homes began construction on the lots prior to the inspection on 4/26/23. 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.  Hubbell Homes was informed to complete by 5/18/23. Not done as of last inspection. Hubbell Homes was reminded on 6/14/23.  Block 5 Replat 2, Lots 10-13  Individual Lots Block 5 Removed  Current Condition:  Removed - Hubbell Homes sodded the lots and cleaned the streets prior to the inspection on 7/06/23.  Removed - Hubbell Homes sodded the lot prior to the inspection on 8/8/22.  Block 6, Lot 24  Individual Lots Block 6 Removed  Current Condition:  Removed - Hubbell Homes sodded the lot prior to the 6/6/23 inspection.						
Current Condition:  Active - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. Due to the grade of the lots, no BMPs will be recommended at this time. Lot 13 was sodded prior to the 5/24/23 inspection.  The street in front of the lots should be cleaned.  Hubbell Homes was informed to complete by 5/18/23. Not done as of last inspection. Hubbell Homes was reminded on 6/14/23.  Block 4 Replat 2, Lots 17-19	Riock 4 Poplet 2 Lets 12 16	no BMPs will be recommental The street in front of the lots Hubbell Homes was information and the street of the street in the st	ded at this time. s should be cleaned. ed to complete by 12/28 23, 5/17/23, 6/14/23	3/22. Not done as of the last	t inspection. Hubbel	I Homes was
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Block 5 Replat 2, Lots 7-9  Current Condition:  Active - Hubbell Homes began construction on the lots prior to the inspection on 4/26/23. 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.  Hubbell Homes was informed to complete by 5/18/23. Not done as of last inspection. Hubbell Homes was reminded on 6/14/23.  Block 5 Replat 2, Lots 10-13  Individual Lots  Block 5  Removed - Hubbell Homes sodded the lots and cleaned the streets prior to the inspection on 7/06/23.  Block 6, Lot 9  Individual Lots  Block 6  Current Condition:  Removed - Hubbell Homes sodded the lot prior to the inspection on 8/8/22.  Block 6, Lot 23  Individual Lots  Block 6  Removed  Removed - Hubbell Homes sodded the lot prior to the inspection.  Block 6, Lot 24  Individual Lots  Block 6  Removed  Removed	the state of the s					
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Current Condition:     Removed - Hubbell Homes sodded the lots and cleaned the streets prior to the inspection on 7/06/23.       Block 6, Lot 9     Individual Lots     Block 6     Removed       Current Condition:     Removed - Hubbell Homes sodded the lot prior to the inspection on 8/8/22.       Block 6, Lot 23     Individual Lots     Block 6     Removed       Current Condition:     Removed - Hubbell Homes sodded the lot prior to the 6/5/23 inspection.       Block 6, Lot 24     Individual Lots     Block 6     Removed	Current Condition:	BMPs will be recommended.  The street in front of the lots  Hubbell Homes was informed.	d at this time.			
Current Condition:     Removed - Hubbell Homes sodded the lots and cleaned the streets prior to the inspection on 7/06/23.       Block 6, Lot 9     Individual Lots     Block 6     Removed       Current Condition:     Removed - Hubbell Homes sodded the lot prior to the inspection on 8/8/22.       Block 6, Lot 23     Individual Lots     Block 6     Removed       Current Condition:     Removed - Hubbell Homes sodded the lot prior to the 6/5/23 inspection.       Block 6, Lot 24     Individual Lots     Block 6     Removed	Block 5 Replat 2, Lots 10-13		Block 5		Removed	
Current Condition:     Removed - Hubbell Homes sodded the lot prior to the inspection on 8/8/22.       Block 6, Lot 23     Individual Lots     Block 6     Removed       Current Condition:     Removed - Hubbell Homes sodded the lot prior to the 6/5/23 inspection.       Block 6, Lot 24     Individual Lots     Block 6     Removed	Current Condition:	Removed - Hubbell Home	s sodded the lots and	cleaned the streets prior	to the inspection of	n 7/06/23.
Block 6, Lot 23 Individual Lots Block 6 Removed  Current Condition: Removed - Hubbell Homes sodded the lot prior to the 6/5/23 inspection.  Block 6, Lot 24 Individual Lots Block 6 Removed				4h - 1	Removed	
Current Condition:     Removed - Hubbell Homes sodded the lot prior to the 6/5/23 inspection.       Block 6, Lot 24     Individual Lots     Block 6     Removed				tne inspection on 8/8/22.	Removed	
Block 6, Lot 24 Individual Lots Block 6 Removed				the 6/5/23 inspection.	Romovea	l
			•		Removed	
	,			orior to the inspection on 1/0		

Block 6, Lot 25	Individual Lots	Block 6	I	Removed	<u> </u>
Current Condition:	Removed - Rick Walkup C		lot prior to the inspection on		
Block 6, Lot 26	Individual Lots	Block 6		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to t	the 5/24/23 inspection.		
Block 6, Lot 27	Individual Lots	Block 6	11/1/2022	Active	No
Current Condition:	Active - TJL Consulting Inc. secured on the lot prior to the				
	time. The portable toilet was				
	the 6/12/23 inspection; E&A			n concide waste w	as observed during
Block 7, Lot 6	Individual Lots	Block 7		Removed	
Current Condition:	Removed - Rick Walkup Co	nstruction sodded the I	ot and removed the portable	e toilet prior to the in	nspection on 9/27/21.
Block 7, Lot 23	Individual Lots	Block 7	7/6/2023	Active	No
Current Condition: Block 7, Lot 24	Good Condition - DR Hort Individual Lots	on installed wattles ar Block 7	7/6/2023	Active	23. No
Current Condition:			round the lot prior to the in		
Block 7, Lot 25	Individual Lots	Block 7	7/6/2023	Active	No
Current Condition:	Good Condition - DR Hort				
Block 10, Lot 1 Current Condition:	Individual Lots Good Condition - DR Horton	Block 10, Lot 1	11/1/2022	Active	No /22
Block 10, Lot 2	Individual Lots	Block 10, Lot 2	around the lot prior to the i	Removed	22.
Current Condition:	Removed - DR Horton sodo		/24/23 inspection.		
Block 10, Lot 3	Individual Lots	Block 10, Lot 3	11/1/2022	Active	No
Current Condition:		n installed straw wattles	around the lot prior to the i	nspection on 11/01/	/22. DR Horton began
	construction on the lot prior	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 Horton construction on the lot prior			nspection on 11/01	22. DR Horton began
Block 10, Lot 5	Individual Lots	Block 10, Lot 5	19/23.	Removed	
Current Condition:	Removed - DR Horton soc		e inspection on 7/06/23.	Removed	
Block 10, Lot 6	Individual Lots	Block 10, Lot 6	6/5/2023	Active	No
Current Condition:	Good Condition - DR Horton		·	nspection on 6/5/23	3. DR Horton began
Dis-1, 40 L - + 7	construction on the lot prior		n. 6/5/2023	Activo	No
Block 10, Lot 7 Current Condition:	Individual Lots Good Condition - DR Horton	Block 10, Lot 7		Active	No DR Horton began
Current Condition.	construction on the lot prior		·	11000011011 011 0/0/20	. Dri Honon bogan
Block 10, Lot 8	Individual Lots	Block 10, Lot 8	6/5/2023	Active	No
Current Condition:	Good Condition - DR Horton		or to the 6/5/2023 inspection	. DR Horton installe	ed straw wattles
Plack 10 Lat 0	around the lot prior to the 6/		6/5/2023	Active	No
Block 10, Lot 9  Current Condition:	Good Condition - DR Horton	Block 10, Lot 9			
Current Containent	around the lot prior to the 6/		to the 0/0/2020 map contri	21 (11011011 111010111	ou ou an maulio
Block 10, Lot 10	Individual Lots	Block 10, Lot 10	6/5/2023	Active	No
Current Condition:	Good Condition - DR Horton		or to the 6/5/2023 inspection	. DR Horton installe	ed straw wattles
	around the lot prior to the 6/		T	1	T
Block 10, Lot 11  Current Condition:	Individual Lots Good Condition - DR Horton	Block 10, Lot 11	2/15/2023	Active	No No DR Horton bogon
Current Condition:	construction on the lot prior			rispection on 2/15/2	.s. DK Horton began
Block 10, Lot 12	Individual Lots	Block 10, Lot 11	6/5/2023	Active	No
Current Condition:	Active - DR Horton began e	xcavating 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 Horton			nspection on 11/01	22. DR Horton began
Riock 11 Let 2	construction on the lot prior Individual Lots	Block 11, Lot 2	110/22.	Removed	
Block 11, Lot 2  Current Condition:	Removed - DR Horton sodo		spection on 4/19/23.	Removed	l
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 Removed - DR Horton sodo	Block 12, Lot 2	/24/23 inspection	Removed	l
Current Condition: Block 12, Lot 3	Individual Lots	Block 12, Lot 3	тинги шаресиоп.	Removed	1
Current Condition:	Removed - DR Horton sodo		/24/23 inspection.	removed	l
Block 12 Replat 3, Lot 4	Individual Lots	Block 12 Replat 3, Lot			
		4		Removed	
Current Condition: Block 13 Replat 3, Lot 1	Removed - DR Horton sodo	led the lot prior to the in Block 13 Replat 3, Lot			1
Diook 13 Replat 3, Lot 1	Individual Lots	1		Removed	
Current Condition:	Removed - DR Horton sodo	led the lot prior to the in	spection on 12/13/22.		
Block 13 Replat 3, Lot 2	Individual Lots	Block 13 Replat 3, Lot			
Current Conditions		2	espection on 11/20/22	Removed	
Current Condition: Block 13 Replat 3, Lot 3	Removed - DR Horton sodo	Block 13 Replat 3, Lot			
	Individual Lots	3		Removed	
Current Condition:	Removed - DR Horton sodo				· · · · · · · · · · · · · · · · · · ·
STR Current Condition:	Street cleaning	Off-Site	In Place	Active	No
Current Condition:	Good Condition - The stree the inspection on 10/05/20.	is near ∪E ∠ were clear	rat time of inspection on 7/8	o/ 19. THE STREETS WE	ere clearr at the time of
	and moposition on 10/03/20.				

SWPPP Sign	Signs	Gallery East Drive	10/9/2018	Active	No		
Current Condition:	Good Condition - Inspector installed 1 of 2 SWPPP signs during inspection on 10/9/18. Other SWPPP sign will be						
	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 inspector						
	reinstalled the SWPPP sign prior to the inspection on 3/31/20. The SWPPP sign was removed during the Highway 30						
	Intersection Improvements p	prior to the inspection of	n 8/17/20. E&A inspector w	II reinstall as constr	uction allows. E&A		
	inspector reinstalled the SWPPP sign during the inspection on 8/31/20.						
Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.						
Inspector Signature:	HE		Reviewed By:	Et Su			