E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

| Inspector: Josh Ellington | | Stage | | | | |
|---------------------------|------------------|--|--------------------|----------|--------|--|
| | | Gallery 23 East CSW-201702253 (Mass Grading) 7/29/2023 County Road U and Lincoln Highway- Fremont, NE (Dodge County) | | | | |
| Project Name: | C | | | | | |
| - | | | | | | |
| Project Location: | County Road | | | | | |
| | | • | | | | |
| | Gallery 23 East | | | | | |
| Grading: | 96% | 4 | | | | |
| Sanitary Sewer: | 97% | | | | | |
| Storm Sewer: | 95% | | | | | |
| Paving: | 99% | | | | | |
| Seeding: | 1% | | | | | |
| Utilities: | 99% | | | | | |
| Overall Development: | 45% | | | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | Time | | |
| | | | | | Week 1 | |
| Sunday: | 0.00" | | | | | |
| Monday | 0.15" | 7/24/2023 | Mostly sunny 84 | 12:10 PM | | |
| Tuesday | 0.00" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.05" | | | | | |
| Saturday | 0.03" | | | | | |
| - | • | | • | | | |
| Complaints: | None | | | | | |
| Construction Sequencing: | • | | | | | |

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?

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.

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

| | 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 in 9/9/19. | | | | | | |
| | | County Road | | | | | |
| CE 2 | Construction Entrance | 25/Highway 30 | | Removed | | | |
| Current Condition: | Removed - Pruss was remo | Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for paving | | | | | |
| CE 3 | Construction Entrance | NE Corner - Hwy 30 & Christine Drive | | Removed | | | |
| Current Condition: | | | l as a part of the Highway 3 nd recommend reinstallation | | | | |
| CIP 1 | Curb Inlet protection | Sammy Road | | Removed | | | |
| Current Condition: | Removed - DR Horton rem | oved the inlet protection | prior to the inspection on 1/ | 17/23. | • | | |
| CIP 2 | Curb Inlet protection | Sammy Road | 11/30/2022 | Active | No | | |
| Current Condition: | Good Condition - DR Horto | n installed inlet protectio | n north of Lot 4 Block 12 pri | or to the inspectior | 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 install removed the inlet protection necessary. | | of Lot 21 Block 6 prior to the | | | | |
| | | | | | | | |
| CIP 5 | Curb Inlet protection | East 18th Avenue | 5/31/2023 | Active | No | | |
| CIP 5 Current Condition: | Curb Inlet protection | - | 5/31/2023 n south of Lot 13 Block 6 pr | | No | | |
| | Curb Inlet protection | - | | | No | | |
| Current Condition: | Curb Inlet protection Good Condition - DR Horto Curb Inlet protection | n installed inlet protectio Taylor Lane | n south of Lot 13 Block 6 pr | ior to the inspection | No n on 5/31/23. | | |
| Current Condition: CIP 6 | Curb Inlet protection Good Condition - DR Horto Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection | Taylor Lane n installed inlet protection Taylor Lane n installed inlet protection Taylor Lane | n south of Lot 13 Block 6 pr 6/19/2023 n northeast of the concrete 6/19/2023 | ior to the inspection Active washout pit prior to Active | No n on 5/31/23. No othe inspection on No | | |
| Current Condition: CIP 6 Current Condition: | Curb Inlet protection Good Condition - DR Horto Curb Inlet protection Good Condition - DR Horto 6/19/23. | Taylor Lane n installed inlet protection Taylor Lane n installed inlet protection Taylor Lane | n south of Lot 13 Block 6 pr 6/19/2023 n northeast of the concrete 6/19/2023 | ior to the inspection Active washout pit prior to Active | No n on 5/31/23. No othe inspection on No | | |
| Current Condition: CIP 6 Current Condition: CIP 7 | Curb Inlet protection Good Condition - DR Horto Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto | Taylor Lane n installed inlet protection Taylor Lane n installed inlet protection Taylor Lane | n south of Lot 13 Block 6 pr 6/19/2023 n northeast of the concrete 6/19/2023 | ior to the inspection Active washout pit prior to Active | No n on 5/31/23. No othe inspection on No | | |
| Current Condition: CIP 6 Current Condition: CIP 7 Current Condition: | Curb Inlet protection Good Condition - DR Horto Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto 6/19/23. | Taylor Lane n installed inlet protection Taylor Lane n installed inlet protection Taylor Lane n installed inlet protection Central portion of site | n south of Lot 13 Block 6 pr 6/19/2023 n northeast of the concrete 6/19/2023 n northeast of the concrete 8/30/2018 | ior to the inspection Active washout pit prior to Active washout pit prior to | No n on 5/31/23. No the inspection on No the inspection on | | |
| Current Condition: CIP 6 Current Condition: CIP 7 Current Condition: CP #1 | Curb Inlet protection Good Condition - DR Horto Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto 6/19/23. Culvert protection | Taylor Lane n installed inlet protection Taylor Lane n installed inlet protection Taylor Lane n installed inlet protection Central portion of site | n south of Lot 13 Block 6 pr 6/19/2023 n northeast of the concrete 6/19/2023 n northeast of the concrete 8/30/2018 | ior to the inspection Active washout pit prior to Active washout pit prior to | No n on 5/31/23. No the inspection on No the inspection on | | |
| Current Condition: CIP 6 Current Condition: CIP 7 Current Condition: CP #1 Current Condition: | Curb Inlet protection Good Condition - DR Horto Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto 6/19/23. Culvert protection Pending - Culvert protection | Taylor Lane n installed inlet protection Taylor Lane n installed inlet protection Taylor Lane n installed inlet protection Central portion of sitential will be installed at a latential Southeast corner | n south of Lot 13 Block 6 pr 6/19/2023 n northeast of the concrete 6/19/2023 n northeast of the concrete 8/30/2018 er date. 8/30/2018 | Active Washout pit prior to Active Active washout pit prior to Pending | No n on 5/31/23. No the inspection on No the inspection on No | | |
| Current Condition: CIP 6 Current Condition: CIP 7 Current Condition: CP #1 Current Condition: CP #2 Current Condition: CW | Curb Inlet protection Good Condition - DR Horto Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto 6/19/23. Culvert protection Pending - Culvert protection Culvert protection Pending - Culvert protection Concrete Washout | Taylor Lane n installed inlet protection Taylor Lane n installed inlet protection Taylor Lane n installed inlet protection Central portion of site n will be installed at a lat Southeast corner n will be installed at a lat Block 9, Lot 1 | n south of Lot 13 Block 6 pr 6/19/2023 n northeast of the concrete 6/19/2023 n northeast of the concrete 8/30/2018 er date. 8/30/2018 er date. 9/6/2022 | Active washout pit prior to Active washout pit prior to Pending Pending Active | No n on 5/31/23. No the inspection on No the inspection on No No | | |
| Current Condition: CIP 6 Current Condition: CIP 7 Current Condition: CP #1 Current Condition: CP #2 Current Condition: | Curb Inlet protection Good Condition - DR Horto Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto 6/19/23. Culvert protection Pending - Culvert protection Culvert protection Pending - Culvert protection Concrete Washout Good Condition - DR Horto | Taylor Lane n installed inlet protection Taylor Lane n installed inlet protection Taylor Lane n installed inlet protection Central portion of site n will be installed at a lat Southeast corner n will be installed at a lat Block 9, Lot 1 n installed a concrete walled a new washout with crete washout prior to the | n south of Lot 13 Block 6 pr 6/19/2023 n northeast of the concrete 6/19/2023 n northeast of the concrete 8/30/2018 er date. 8/30/2018 er date. 9/6/2022 ashout prior to the inspection a berm and plastic liner price inspection on 4/10/23. DR | Active washout pit prior to Active washout pit prior to Pending Pending Active n on 9/06/22. DR H or to the inspection | No n on 5/31/23. No the inspection on No the inspection on No No No No Interpretation on No No Interpretation on | | |
| Current Condition: CIP 6 Current Condition: CIP 7 Current Condition: CP #1 Current Condition: CP #2 Current Condition: CW | Curb Inlet protection Good Condition - DR Horto Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto 6/19/23. Culvert protection Pending - Culvert protection Pending - Culvert protection Pending - Culvert protection Culvert protection Pending - Culvert protection Concrete Washout Good Condition - DR Horto concrete washout and instal | Taylor Lane n installed inlet protection Taylor Lane n installed inlet protection Taylor Lane n installed inlet protection Central portion of site n will be installed at a lat Southeast corner n will be installed at a lat Block 9, Lot 1 n installed a concrete walled a new washout with crete washout prior to the | n south of Lot 13 Block 6 pr 6/19/2023 n northeast of the concrete 6/19/2023 n northeast of the concrete 8/30/2018 er date. 8/30/2018 er date. 9/6/2022 ashout prior to the inspection a berm and plastic liner price inspection on 4/10/23. DR | Active washout pit prior to Active washout pit prior to Pending Pending Active n on 9/06/22. DR H or to the inspection | No n on 5/31/23. No the inspection on No the inspection on No No No No Interpretation on No No Interpretation on | | |

| DW #2 | Ditch Wattle Checks | Southwest corner | 8/30/2018 | Pending | No |
|------------------------------|--------------------------------|----------------------------|--|------------------------|------------------------|
| Current Condition: | Pending - Ditch wattle chec | | | 1 | |
| DW #3 | Ditch Wattle Checks | Southeast corner | 8/30/2018 | Active | No |
| Current Condition: | Good Condition - Wattles c | | | | |
| DD #1 | Diversion Ditch | NW Corner of Lake | | Removed | • |
| Current Condition: | | | regrading/paving in the are | | n on 12/30/19 |
| DD #2 | Diversion Ditch | W side of Lake | Tegrading/paving in the arc | Removed | 1011 12/00/10. |
| | | | Version ditch prior to inches | | |
| Current Condition: | · · | | version ditch prior to inspec | | |
| DD #3 | Diversion Ditch | SW corner of lake | <u> </u> | Removed | |
| Current Condition: | • | | version ditch prior to inspec | | |
| DD #4 | Diversion Ditch | S Side of lake | | Removed | |
| Current Condition: | | | version ditch prior to inspec | | |
| 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 di | tch was removed during | regrading/paving in the are | a prior to inspection | n on 12/30/19. |
| DD #7 | Diversion Ditch | N side of lake | | Removed | |
| Current Condition: | | | regrading/paving in the are | | n on 12/30/19 |
| Current Condition. | Tremoved - The diversion di | ton was removed during | , regrading/paving in the arc | a prior to inspection | 1011 12/00/10. |
| EB #2 | Erosion Blanket | Northeast corner | 8/30/2018 | Pending | No |
| | Pending - Erosion control m | | | | INO |
| Current Condition: | Pending - Erosion control if | | be installed when grading ha | as ended. | |
| ED #0 | | Around Lake (Outlot | 0/00/00/40 | | |
| EB #3 | Erosion Blanket | B) | 8/30/2018 | Pending | No |
| Current Condition: | Pending - Erosion control m | T . | be installed when grading ha | as ended. | |
| | | Area Inlet in SE | | | |
| IP 1 | Inlet Protection | portion of the site | | Removed | |
| Current Condition: | | f the area inlet naturally | stabilized prior to the 8/05/2 | 20 inspection. Inlet F | 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: | | | I ior to the inspection on 6/10 | | io no longer required |
| Current Condition: | Removed - The Home Com | party souded lots 1-6 pr | ior to the hispection on 6/10 | #20. Iffiet protection | is no longer required. |
| | | 1 | | Т | |
| | | Block 2, Replat 2 | | | |
| | | (Northeast corner of | | l _ ' | |
| 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 i | n error as of 5/10/23. | | | |
| Block 3 Replat 3, Lot 10 | Individual Lots | Block 3, Lot 10 | | Removed | |
| Current Condition: | Removed - Lot was added i | n error as of 5/10/23. | | 1 | |
| Block 3 Replat 2, Lots 1-7 | Individual Lots | Block 3 | 10/5/2022 | Active | Yes |
| Current Condition: | Active - Hubbell Homes beg | an construction on the | lots prior to the inspection o | n 10/05/22. Due to 1 | the grade of the lots. |
| | no BMPs will be recommen | | | | |
| | on 11/30/22. Hubbell Home | | | | |
| | placed two portable toilets of | | | | |
| | cleaned the street in front o | | | | |
| | Lot 1 Replat 1 prior to the in | | | | · |
| | | • | | | |
| | 1.) The street in front of the | lots should be cleaned. | | | |
| | 2.) Portable toilets should b | e secured. | | | |
| | | | | | |
| | 1.) Hubbell Homes was info | rmed to complete by 5/1 | <mark>I8/23. Not done as of last in</mark> | spection. Hubbell H | lomes was reminded |
| | on 6/14/23, 7/18/23 | | | | |
| | 2.) Hubbell Homes was info | rmed to complete by 6/2 | <mark>l9/23. Not done as of last in</mark> | spection. Hubbell H | lomes was reminded |
| | on 7/18/23. | | | | |
| | | | | | |
| Block 3 Replat 2, Lots 9-12 | Individual Lots | Block 3 | | Removed | |
| Current Condition: | Removed - Hubbell Homes | | the inspection on 7/11/22 | 1 tomoved | |
| Block 3 Replat 2, Lots 13-16 | Individual Lots | Block 3 | I I I I I I I I I I I I I I I I I I I | Removed | |
| Current Condition: | | | 41 | | |
| Current Condition: | | | | | ļ |
| Carrolle Conditions | Removed - Hubbell Homes | sodded the lots prior to | the inspection on 7/11/22. | | |

| Block 4 Replat 2, Lots 8-12 | Individual Lots | Block 4 | | Removed | | |
|-------------------------------------|---|---|--|--|--------------------------|--|
| Current Condition: | Removed - Hubbell Homes sodded the lots and removed portable toilets prior to the inspection on 10/05/22. | | | | | |
| Block 4 Replat 2, Lots 1-4 | Individual Lots | Block 4 | 11/30/2022 | Active | Yes | |
| Current Condition: | Active - Hubbell Homes beg no BMPs will be recommen | | lots prior to the inspection o | n 11/30/22. Due to | the grade of the lots, | |
| | The street in front of the lots | | | | | |
| | Hubbell Homes was informed on 3/15/23, 5/11/23, 5/17/23 | | /22. Not done as of the last | inspection. Hubbell | Homes was reminded | |
| Block 4 Replat 2, Lots 5-7 | Individual Lots | Block 4 | 10/5/2022 | Active | Yes | |
| Current Condition: | Active - Hubbell Homes beg no BMPs will be recommen. The street in front of the lots | ded at this time. | lots prior to the inspection o | n 10/05/22. Due to | the grade of the lots, | |
| | Hubbell Homes was informe on 3/15/23, 5/11/23, 5/11/23 | ed to complete by 12/28 | /22. Not done as of the last | inspection. Hubbell | Homes was reminded | |
| Block 4 Replat 2, Lots 13-16 | Individual Lots | Block 4 | 10/5/2022 | Active | Yes | |
| Current Condition: | Active - Hubbell Homes beg no BMPs will be recommen The street in front of the lots | ded at this time. Lot 13 | | | the grade of the lots, | |
| | Hubbell Homes was informe 6/14/23, 7/18/23 | ed to complete by 5/18/2 | 23. Not done as of last inspe | ection. Hubbell Hom | es was reminded on | |
| Block 4 Replat 2, Lots 17-19 | Individual Lots | Block 4 | 7/6/2023 | Active | No | |
| Current Condition: | Active - Hubbell Homes beg BMPs will be recommended | | lots prior to the inspection o | n 7/06/23. Due to th | ne grade of the lots, no | |
| Block 5 Replat 2, Lots 7-9 | Individual Lots Active - Hubbell Homes beg | Block 5 | 4/26/2023 | Active | Yes | |
| | The street in front of the lots should be cleaned. The portable toilet should be secured. Hubbell Homes was informed to complete by 5/18/23. Not done as of last inspection. Hubbell Homes was remind on 6/14/23, 7/18/23 Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. | | | | | |
| | 2.) Hassen Herries was line | mod to complete by 171 | 2 1/20. Not dono do or last | шоросион | | |
| Block 5 Replat 2, Lots 10-13 | Individual Lots | Block 5 | | Removed | | |
| Current Condition: | Removed - Hubbell Homes | | aned the streets prior to the | | /23. | |
| Block 6, Lot 9 | Individual Lots | Block 6 | h - i 0/0/00 | Removed | | |
| Current Condition: | Removed - Hubbell Homes | Block 6 | ne inspection on 8/8/22. | Damayad | | |
| Block 6, Lot 23 Current Condition: | Individual Lots Removed - Hubbell Homes | | he 6/5/23 inspection | Removed | | |
| | Individual Lots | Block 6 | T | Damayad | | |
| Block 6, Lot 24 Current Condition: | Removed - Jeff Whearden | | rior to the inspection on 1/0 | Removed | | |
| Block 6, Lot 25 | Individual Lots | Block 6 | Tion to the mapection on 170 | Removed | | |
| 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 | he 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 6/12/23 inspection; E&A ins | ne inspection on 11/01/2 s removed prior to the in pector will monitor for re | 22. Due to the lot being flat, aspection on 12/27/22. Mino | no BMPs will be red r concrete waste wa | commended at this | |
| Block 7, Lot 6 | Individual Lots | Block 7 | | Removed | | |
| Current Condition: | Removed - Rick Walkup Co | | | toilet prior to the ir | spection on 9/27/21. | |
| Block 7, Lot 23 | Individual Lots | Block 7 | 7/6/2023 | Active | No | |
| Current Condition: | Good Condition - DR Horton | | | | | |
| Block 7, Lot 24 | Individual Lots | Block 7 | 7/6/2023 | Active | No | |
| Current Condition: | Good Condition - DR Horton | n installed wattles arour | ia the lot prior to the inspect | ion on 7/06/23. | | |

| Block 7, Lot 25 | Individual Lots | Block 7 | 7/6/2023 | Active | No | | |
|---|---|---|---|---|---|--|--|
| Current Condition: | Good Condition - DR Horto | n installed wattles arour | nd the lot prior to the inspect | ion on 7/06/23. | | | |
| Block 10, Lot 1 | Individual Lots | Block 10, Lot 1 | 11/1/2022 | Active | No | | |
| Current Condition: | Good Condition - DR Horto | n installed straw wattles | around the lot prior to the ir | spection on 11/01/ | 22. | | |
| Block 10, Lot 2 | Individual Lots | Block 10, Lot 2 | | Removed | | | |
| Current Condition: | Removed - DR Horton sode | ded the lot prior to the 5/ | 24/23 inspection. | | ! | | |
| Block 10, Lot 3 | Individual Late | Block 10, Lot 3 | 11/1/2022 | Active | No | | |
| | Individual Lots | , | 1 1 1 | | | | |
| Current Condition: | construction on the lot prior | | around the lot prior to the ir | ispection on 11/01/ | 22. DR Horton began | | |
| | construction on the lot prior | to the inspection on 4/1 | 9/23. | | | | |
| 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 ir | spection on 11/01/ | 22. DR Horton began | | |
| | Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22. DR Horton be construction on the lot prior to the inspection on 4/19/23. | | | | | | |
| Block 10, Lot 5 | Individual Lots | Block 10, Lot 5 | | Removed | | | |
| Current Condition: | Removed - DR Horton sode | ded the lot prior to the in | spection on 7/06/23. | | | | |
| Block 10, Lot 6 | Individual Lots | Block 10, Lot 6 | 6/5/2023 | Active | No | | |
| Current Condition: | Good Condition - DR Horto | n installed straw wattles | around the lot prior to the ir | spection on 6/5/23 | DR Horton began | | |
| | construction on the lot prior | | | • | · · | | |
| Block 10, Lot 7 | Individual Lots | Block 10. Lot 7 | 6/5/2023 | Active | No | | |
| Current Condition: | | - / | around the lot prior to the ir | | | | |
| | construction on the lot prior | | | | · · · · · · · · · · · · · · · · · · | | |
| Block 10, Lot 8 | Individual Lots | Block 10, Lot 8 | 6/5/2023 | Active | No | | |
| Current Condition: | | * | or to the 6/5/2023 inspection. | | | | |
| Current Condition. | the lot prior to the 6/12/23 in | | 10 the 0/0/2020 mapeedon. | . DIVITORON INStanc | a straw watties around | | |
| Block 10, Lot 9 | Individual Lots | Block 10, Lot 9 | 6/5/2023 | Active | No | | |
| Current Condition: | | | or to the 6/5/2023 inspection. | | | | |
| Current Condition. | the lot prior to the 6/12/23 in | | it to the 0/3/2023 hispection. | . DIX HORIOH IIIStalle | d straw watties around | | |
| Block 10, Lot 10 | Individual Lots | Block 10, Lot 10 | 6/5/2023 | Active | No | | |
| Current Condition: | | | or to the 6/5/2023 inspection. | | | | |
| Current Condition: | the lot prior to the 6/12/23 in | | or to the 6/5/2023 Inspection. | . DR Horton installe | d straw watties around | | |
| | the lot prior to the 0/12/23 i | | | | | | |
| Block 10, Lot 11 | Individual Lots | Block 10, Lot 11 | 2/15/2023 | Active | No | | |
| Current Condition: | Good Condition - DR Horto | n inetalled etraw wattlee | around the let prior to the in | opposition on 2/15/2 | 2 DD Harton barren | | |
| -arront condition. | | | | ispection on 2/13/2 | 3. DR Horion began | | |
| Janoni Johanni. | construction on the lot prior | | | ispection on 2/15/2 | 3. DR Horion began | | |
| Block 10, Lot 12 | | | | Active | No | | |
| | construction on the lot prior Individual Lots | to the inspection on 4/1 Block 10, Lot 11 | 0/23. | Active | No | | |
| Block 10, Lot 12 | construction on the lot prior Individual Lots Active - DR Horton began 6 | to the inspection on 4/1 Block 10, Lot 11 excavating prior to the 6/ | 0/23. | Active elatively flat grade | No | | |
| Block 10, Lot 12 | construction on the lot prior Individual Lots Active - DR Horton began 6 | to the inspection on 4/1 Block 10, Lot 11 excavating prior to the 6/ | 0/23. 6/5/2023 5/2023 inspection. Due to r | Active elatively flat grade | No | | |
| Block 10, Lot 12 Current Condition: | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/ 23; E&A inspector will Block 11, Lot 1 | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for ins | Active elatively flat grade stallation. Active | No BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horto | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/ 23; E&A inspector will Block 11, Lot 1 n installed straw wattles | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance to the instan | Active elatively flat grade stallation. Active | No Prino BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horto construction on the lot prior | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/ 23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/ | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance to the instan | Active elatively flat grade stallation. Active aspection on 11/01/ | No Prino BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horto construction on the lot prior Individual Lots | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/1 Block 11, Lot 2 | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance to monitor for instan | Active elatively flat grade stallation. Active | No BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horto construction on the lot prior Individual Lots Removed - DR Horton sodo | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance to monitor for instan | Active elatively flat grade stallation. Active aspection on 11/01/ | No Prino BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sode Individual Lots | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for ins 11/1/2022 around the lot prior to the ins/13/22. spection on 4/19/23. | Active elatively flat grade stallation. Active aspection on 11/01/ | No Prino BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sodo Individual Lots Removed - DR Horton sodo Removed - DR Horton sodo | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/ 23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/ Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the in | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for ins 11/1/2022 around the lot prior to the ins/13/22. spection on 4/19/23. | Active elatively flat grade stallation. Active espection on 11/01/ Removed Removed | No Prino BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 1 Block 12, Lot 2 | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sodo Individual Lots Removed - DR Horton sodo Individual Lots Individual Lots Individual Lots | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the in Block 12, Lot 2 | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance to monitor for instance to monitor for instance to monitor for instance to monitor to the instance of the insta | Active elatively flat grade stallation. Active aspection on 11/01/ | No Prino BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sode | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 Block 11, Lot 1 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the in Block 12, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the in Block 12, Lot 2 | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance to monitor for instance to monitor for instance to monitor for instance to monitor to the instance of the insta | Active elatively flat grade stallation. Active espection on 11/01/ Removed Removed | No Prino BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sode Individual Lots Individual Lots | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 Jed the lot prior to the in Block 12, Lot 1 Jed the lot prior to the in Block 12, Lot 2 Jed the lot prior to the in Block 12, Lot 2 Jed the lot prior to the in Block 12, Lot 2 Jed the lot prior to the 5/2 Block 12, Lot 3 | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance of the continue to monitor for instance of the continue to monitor to the instance of the continue of the contin | Active elatively flat grade stallation. Active espection on 11/01/ Removed Removed | No BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 Current Condition: | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sode | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the in Block 12, Lot 2 ded the lot prior to the 5/2 Block 12, Lot 3 ded the lot prior to the 5/2 Block 12, Lot 3 | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance of the instance | Active elatively flat grade stallation. Active espection on 11/01/ Removed Removed | No BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sodd | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the in Block 12, Lot 2 ded the lot prior to the 5/2 Block 12, Lot 3 ded the lot prior to the 5/2 Block 12 Replat 3, Lot | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance of the instance | Active elatively flat grade stallation. Active respection on 11/01/ Removed Removed Removed Removed | No BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 Current Condition: Block 12, Replat 3, Lot 4 | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sode Individual Lots Individual Lots | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the in Block 12, Lot 2 ded the lot prior to the 5/2 Block 12, Lot 3 ded the lot prior to the 5/4 Block 12 Replat 3, Lot 4 | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance of the continue | Active elatively flat grade stallation. Active espection on 11/01/ Removed Removed | No BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 Current Condition: Block 12 Replat 3, Lot 4 Current Condition: | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sodd | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the 5/2 Block 12, Lot 3 ded the lot prior to the 5/4 Block 12 Replat 3, Lot 4 ded the lot prior to the in | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance of the instance | Active elatively flat grade stallation. Active respection on 11/01/ Removed Removed Removed Removed | No BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 Current Condition: Block 12, Replat 3, Lot 4 | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sode | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the in Block 12, Lot 2 ded the lot prior to the 5/2 Block 12, Lot 3 ded the lot prior to the 5/4 Block 12 Replat 3, Lot 4 | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance of the instance | Active elatively flat grade stallation. Active respection on 11/01/ Removed Removed Removed Removed | No BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 Current Condition: Block 12 Replat 3, Lot 4 Current Condition: Block 13 Replat 3, Lot 1 | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sode Individual Lots | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the in Block 12, Lot 2 ded the lot prior to the 5/2 Block 12, Lot 3 ded the lot prior to the 5/4 Block 12 Replat 3, Lot 4 ded the lot prior to the in Block 13 Replat 3, Lot 1 Block 13 Replat 3, Lot 1 Block 13 Replat 3, Lot 1 | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance of the instance | Active elatively flat grade stallation. Active respection on 11/01/ Removed Removed Removed Removed | No Prino BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 Current Condition: Block 12 Replat 3, Lot 4 Current Condition: Block 13 Replat 3, Lot 1 Current Condition: | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sode | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the in Block 12, Lot 2 ded the lot prior to the 5/2 Block 12, Lot 3 ded the lot prior to the 5/4 Block 12 Replat 3, Lot 4 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance of the instance | Active elatively flat grade stallation. Active respection on 11/01/ Removed Removed Removed Removed Removed | No BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 Current Condition: Block 12 Replat 3, Lot 4 Current Condition: Block 13 Replat 3, Lot 1 | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Hortor construction on the lot prior Individual Lots Removed - DR Horton sode | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the in Block 12, Lot 2 ded the lot prior to the 5/2 Block 12, Lot 3 ded the lot prior to the 5/4 Block 12 Replat 3, Lot 4 ded the lot prior to the in Block 13 Replat 3, Lot 1 Block 13 Replat 3, Lot 1 Block 13 Replat 3, Lot 1 | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance of the instance | Active elatively flat grade stallation. Active respection on 11/01/ Removed Removed Removed Removed Removed | No Prino BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 Current Condition: Block 12 Replat 3, Lot 4 Current Condition: Block 13 Replat 3, Lot 1 Current Condition: | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sode Individual Lots | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the 5/2 Block 12, Lot 3 ded the lot prior to the 5/4 Block 12, Replat 3, Lot 4 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 2 | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance of the instance | Active elatively flat grade stallation. Active respection on 11/01/ Removed Removed Removed Removed Removed | No Prino BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 Current Condition: Block 12 Replat 3, Lot 4 Current Condition: Block 12 Replat 3, Lot 1 Current Condition: Block 13 Replat 3, Lot 1 Current Condition: Block 13 Replat 3, Lot 2 Current Condition: | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Hortor construction on the lot prior Individual Lots Removed - DR Horton sode | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the 5/2 Block 12, Lot 3 ded the lot prior to the 5/4 Block 12, Replat 3, Lot 4 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 2 | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance of the instance | Active elatively flat grade stallation. Active estallation. Active estallation. Active espection on 11/01/ Removed Removed Removed Removed Removed Removed Removed | No e, no BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 Current Condition: Block 12 Replat 3, Lot 4 Current Condition: Block 13 Replat 3, Lot 1 Current Condition: | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Hortor construction on the lot prior Individual Lots Removed - DR Horton sodd Individual Lots | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the 5/2 Block 12, Lot 3 ded the lot prior to the 5/4 Block 12, Replat 3, Lot 4 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 2 | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance of the instance of instance | Active elatively flat grade stallation. Active estallation. Active estallation. Active espection on 11/01/ Removed Removed Removed Removed Removed Removed Removed | No Prino BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 Current Condition: Block 12 Replat 3, Lot 4 Current Condition: Block 12 Replat 3, Lot 1 Current Condition: Block 13 Replat 3, Lot 1 Current Condition: Block 13 Replat 3, Lot 2 Current Condition: | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sode Individual Lots | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the 5/2 Block 12, Lot 3 ded the lot prior to the 5/4 Block 12, Replat 3, Lot 4 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 2 ded the lot prior to the in Block 13 Replat 3, Lot 2 ded the lot prior to the in Block 13 Replat 3, Lot 2 ded the lot prior to the in Block 13 Replat 3, Lot 3 ded the lot prior to the in Block 13 Replat 3, Lot 3 ded the lot prior to the in Block 13 Replat 3, Lot 3 ded the lot prior to the in Block 13 Replat 3, Lot 3 ded the lot prior to the in | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance in the instan | Active elatively flat grade stallation. Active estallation. Active estallation. Active espection on 11/01/ Removed Removed Removed Removed Removed Removed Removed | No Prino BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 Current Condition: Block 12 Replat 3, Lot 4 Current Condition: Block 12 Replat 3, Lot 1 Current Condition: Block 13 Replat 3, Lot 1 Current Condition: Block 13 Replat 3, Lot 2 Current Condition: | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Hortor construction on the lot prior Individual Lots Removed - DR Horton sodd Individual Lots | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the 5/2 Block 12, Lot 3 ded the lot prior to the 5/4 Block 12, Replat 3, Lot 4 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 2 ded the lot prior to the in Block 13 Replat 3, Lot 2 ded the lot prior to the in Block 13 Replat 3, Lot 2 ded the lot prior to the in Block 13 Replat 3, Lot 3 ded the lot prior to the in Block 13 Replat 3, Lot 3 ded the lot prior to the in Block 13 Replat 3, Lot 3 ded the lot prior to the in Block 13 Replat 3, Lot 3 ded the lot prior to the in | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance in the instan | Active elatively flat grade stallation. Active respection on 11/01/ Removed Removed Removed Removed Removed Removed Removed Removed | No Prino BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 Current Condition: Block 12 Replat 3, Lot 4 Current Condition: Block 13 Replat 3, Lot 1 Current Condition: Block 13 Replat 3, Lot 2 Current Condition: Block 13 Replat 3, Lot 2 | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sode Individual Lots | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the 5/2 Block 12, Lot 3 ded the lot prior to the 5/4 Block 12, Replat 3, Lot 4 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 2 ded the lot prior to the in Block 13 Replat 3, Lot 2 ded the lot prior to the in Block 13 Replat 3, Lot 2 ded the lot prior to the in Block 13 Replat 3, Lot 3 ded the lot prior to the in Block 13 Replat 3, Lot 3 ded the lot prior to the in Block 13 Replat 3, Lot 3 ded the lot prior to the in Block 13 Replat 3, Lot 3 ded the lot prior to the in | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance in the instan | Active elatively flat grade stallation. Active respection on 11/01/ Removed Removed Removed Removed Removed Removed Removed Removed | No BMPs have been No | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 Current Condition: Block 12 Replat 3, Lot 4 Current Condition: Block 13 Replat 3, Lot 1 Current Condition: Block 13 Replat 3, Lot 2 Current Condition: Block 13 Replat 3, Lot 2 Current Condition: Block 13 Replat 3, Lot 2 | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sode Individual Lots | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 ded the lot prior to the in Block 12, Lot 1 ded the lot prior to the 5/2 Block 12, Lot 3 ded the lot prior to the 5/4 Block 12, Replat 3, Lot 4 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 1 ded the lot prior to the in Block 13 Replat 3, Lot 2 ded the lot prior to the in Block 13 Replat 3, Lot 2 ded the lot prior to the in Block 13 Replat 3, Lot 2 ded the lot prior to the in Block 13 Replat 3, Lot 3 ded the lot prior to the in Block 13 Replat 3, Lot 3 ded the lot prior to the in Block 13 Replat 3, Lot 3 ded the lot prior to the in Block 13 Replat 3, Lot 3 ded the lot prior to the in | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance of the instance | Active elatively flat grade stallation. Active espection on 11/01/ Removed Removed Removed Removed Removed Removed Removed Removed Active | No P, no BMPs have been No 22. DR Horton began | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 Current Condition: Block 12 Replat 3, Lot 4 Current Condition: Block 13 Replat 3, Lot 1 Current Condition: Block 13 Replat 3, Lot 2 Current Condition: Block 13 Replat 3, Lot 2 Current Condition: Block 13 Replat 3, Lot 3 Current Condition: Block 13 Replat 3, Lot 3 | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sode Individual Lots | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 Block 11, Lot 2 Block 12, Lot 1 Block 12, Lot 1 Block 12, Lot 3 Block 12, Lot 3 Block 12, Replat 3, Lot 4 Block 13 Replat 3, Lot 1 Block 13 Replat 3, Lot 2 Block 13 Replat 3, Lot 3 Block 12 Replat 3, Lot 3 | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance of the instance | Active elatively flat grade stallation. Active espection on 11/01/ Removed Removed Removed Removed Removed Removed Removed Removed Active | No P, no BMPs have been No 22. DR Horton began | | |
| Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition: Block 12, Lot 2 Current Condition: Block 12, Lot 3 Current Condition: Block 12 Replat 3, Lot 4 Current Condition: Block 13 Replat 3, Lot 1 Current Condition: Block 13 Replat 3, Lot 2 Current Condition: Block 13 Replat 3, Lot 2 Current Condition: Block 13 Replat 3, Lot 3 Current Condition: Block 13 Replat 3, Lot 3 | construction on the lot prior Individual Lots Active - DR Horton began of recommended as of 7/24/ Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sode Individual Lots | to the inspection on 4/1 Block 10, Lot 11 Excavating prior to the 6/23; E&A inspector will Block 11, Lot 1 In installed straw wattles to the inspection on 12/2 Block 11, Lot 2 Block 11, Lot 2 Block 12, Lot 1 Block 12, Lot 1 Block 12, Lot 3 Block 12, Lot 3 Block 12, Replat 3, Lot 4 Block 13 Replat 3, Lot 1 Block 13 Replat 3, Lot 2 Block 13 Replat 3, Lot 3 Block 12 Replat 3, Lot 3 | 0/23. 6/5/2023 5/2023 inspection. Due to r continue to monitor for instance of the instance | Active elatively flat grade stallation. Active espection on 11/01/ Removed Removed Removed Removed Removed Removed Removed Removed Active | No P, no BMPs have been No 22. DR Horton began | | |

| 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 prior to the inspection on 8/17/20. E&A inspector will reinstall as construction 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: | Pet Se | | |