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

Inspector: Josh Ellington			Stage			
Project Name:	C	<b>23 East</b> 3 (Mass Grading)				
-						
Project Location:	County Road	8/5/2023  County Road U and Lincoln Highway- Fremont, NE (Dodge County)				
	Gallery 23 East					
Grading:	96%					
Sanitary Sewer:	97%					
Storm Sewer:	95%					
Paving:	99%					
Seeding:	1%					
Utilities:	99%					
Overall Development:	45%					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time		
					Week 1	
Sunday:	0.23" (16:55 - 17:55)					
Monday	1.1" (04:55 - 07:55)	7/31/2023	Partly cloudy 82	3:05 PM		
Tuesday	0.00"					
Wednesday	1.08" (01:55 - 10:55)					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Complaints:	None					

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/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:**

1.) 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

2.) 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

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

No

**Create Corrective Action?** 

No - See Findings and BMP Section.

4.) Are construction entrances and adjacent streets being maintained adequately?

No

**Create Corrective Action?** 

No - See BMPs Section.

5.) 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 9/9/19.						
		County Road					
CE 2	Construction Entrance	25/Highway 30		Removed			
Current Condition:	Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for						
CE 3	Construction Entrance	NE Corner - Hwy 30 & Christine Drive		Removed			
Current Condition:	Removed - The construction inspection on 8/05/20. E&A						
CIP 1	Curb Inlet protection	Sammy Road		Removed			
Current Condition:	Removed - DR Horton remo	oved the inlet protection	prior to the inspection on 1/	17/23.	•		
CIP 2	Curb Inlet protection	Sammy Road	11/30/2022	Active	No		
Current Condition:	Good Condition - DR Horto	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 Horto Horton reinstalled the inlet			ior to the inspection	n on 1/17/23. D R		
CIP 4	Curb Inlet protection	Kara Way	1/17/2023	Pending	No		
Current Condition:	Pending - DR Horton install removed the inlet protection necessary.						
CIP 5	Curb Inlet protection	East 18th Avenue	5/31/2023	Active	No		
CIP 5 Current Condition:	,	-			No		
	Curb Inlet protection	-			No		
Current Condition:	Curb Inlet protection Good Condition - DR Horto	n installed inlet protectio  Taylor Lane	n south of Lot 13 Block 6 pr 6/19/2023	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 Pending - Culvert protection 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	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	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	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 Pending - Culvert protection Concrete Washout Good Condition - DR Horto concrete washout and insta Horton cleaned out the con-	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 ho the inspection on No No No No lorton removed the on 3/13/23. DR		

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 of				
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 inspection 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 tollloved	
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		noved portable toilets prior t		10/05/22.		
Block 4 Replat 2, Lots 1-4	Individual Lots	Block 4	11/30/2022	Active	Yes		
Current Condition:	Active - Hubbell Homes beg	an construction on the	lots prior to the inspection o	n 11/30/22. Due to	the grade of the lots,		
	no BMPs will be recommend	ded 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 rem						
	on 3/15/23, 5/11/23, 5/17/23, 6/14/23, 7/18/23						
	011 3/13/23, 3/11/23, 3/11/23	5, 0/14/25, 7/10/25					
Block 4 Replat 2, Lots 5-7	Individual Lots	Block 4	10/5/2022	Active	Yes		
Current Condition:	Active - Hubbell Homes beg		lots prior to the inspection o	n 10/05/22. Due to	the grade of the lots,		
	no BMPs will be recommend	ded at this time.					
	The stand in fourt of the late	about the about					
	The street in front of the lots	s should be cleaned.					
	Hubbell Homes was informed	ed to complete by 12/28	/22 Not done as of the last	inspection Hubbell	Homes was reminded		
	on 3/15/23, 5/11/23, 5/17/23		722. Het delle de el tile lact	mopodion: Habbon	Tiomico mao forminaca		
	31. 37. 137.23, 37. 17.23, 37. 17.23						
Block 4 Replat 2, Lots 13-16	Individual Lots	Block 4	10/5/2022	Active	Yes		
Current Condition:	Active - Hubbell Homes beg				the grade of the lots,		
	no BMPs will be recommend	ded at this time. Lot 13	was sodded prior to the 5/24	4/23 inspection.			
	The street in front of the lots	s aboutd be alcohod					
	The street in front of the lots	s should be cleaned.					
	Hubbell Homes was informed	ed to complete by 5/18/2	23. Not done as of last inspe	ection Hubbell Hom	nes was reminded on		
	6/14/23, 7/18/23	od to complete by or forz	to: Not done do or last mope	Johon: Trabbon Tron	ico was reminaca en		
	3, 1, 1, 2, 3, 1, 1, 2, 2, 3						
Block 4 Replat 2, Lots 17-19	Individual Lots	Block 4	7/6/2023	Active	No		
Current Condition:	Active - Hubbell Homes beg		lots prior to the inspection o	n 7/06/23. Due to the	ne grade of the lots, no		
	BMPs will be recommended	l at this time.					
Block 4 Replat 2, Lots 20-22	Individual Lots	Block 4	7/31/2023	Active	No		
Current Condition:	Active - Hubbell Homes be			tion on 7/31/23. Du	ue to the grade of the		
	lots, no BMPs will be reco	mmanded at this time					
	<u> </u>						
Block 5 Replat 2, Lots 7-9	Individual Lots	Block 5	4/26/2023	Active	Yes		
Block 5 Replat 2, Lots 7-9  Current Condition:	Individual Lots Active - Hubbell Homes beg	Block 5 gan construction on the	4/26/2023				
	Individual Lots	Block 5 gan construction on the	4/26/2023				
	Individual Lots Active - Hubbell Homes beg BMPs will be recommended	Block 5 gan construction on the l at this time.	4/26/2023 lots prior to the inspection o				
	Individual Lots  Active - Hubbell Homes beg BMPs will be recommended  1.) The street in front of the	Block 5 gan construction on the l at this time. lots should be cleaned.	4/26/2023 lots prior to the inspection o				
	Individual Lots Active - Hubbell Homes beg BMPs will be recommended	Block 5 gan construction on the l at this time. lots should be cleaned.	4/26/2023 lots prior to the inspection o				
	Individual Lots  Active - Hubbell Homes beg BMPs will be recommended  1.) The street in front of the	Block 5 pan construction on the lat this time. lots should be cleaned. d be secured.	4/26/2023 lots prior to the inspection o	n 4/26/23. Due to th	ne grade of the lots, no		
	Individual Lots  Active - Hubbell Homes beg BMPs will be recommended  1.) The street in front of the 2.) The portable toilet should  1.) Hubbell Homes was info on 6/14/23, 7/18/23	Block 5 pan construction on the lat this time.  lots should be cleaned. d be secured.  rmed to complete by 5/	4/26/2023 lots prior to the inspection o	n 4/26/23. Due to the spection. Hubbell H	ne grade of the lots, no		
	Individual Lots Active - Hubbell Homes beg BMPs will be recommended  1.) The street in front of the 2.) The portable toilet should  1.) Hubbell Homes was info	Block 5 pan construction on the lat this time.  lots should be cleaned. d be secured.  rmed to complete by 5/	4/26/2023 lots prior to the inspection o	n 4/26/23. Due to the spection. Hubbell H	ne grade of the lots, no		
Current Condition:	Individual Lots  Active - Hubbell Homes beg BMPs will be recommended  1.) The street in front of the 2.) The portable toilet should  1.) Hubbell Homes was info on 6/14/23, 7/18/23  2.) Hubbell Homes was info	Block 5 Jan construction on the lat this time.  lots should be cleaned. d be secured.  rmed to complete by 5/2 rmed to complete by 7/2	4/26/2023 lots prior to the inspection o	spection. Hubbell H	ne grade of the lots, no		
Current Condition:  Block 5 Replat 2, Lots 10-13	Individual Lots  Active - Hubbell Homes beg BMPs will be recommended  1.) The street in front of the 2.) The portable toilet should  1.) Hubbell Homes was info on 6/14/23, 7/18/23  2.) Hubbell Homes was info  Individual Lots	Block 5 pan construction on the lat this time.  lots should be cleaned. d be secured.  rmed to complete by 5/2 rmed to complete by 7/2 Block 5	4/26/2023 lots prior to the inspection of the in	spection. Hubbell Happection.	ne grade of the lots, no		
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:	Individual Lots  Active - Hubbell Homes beg BMPs will be recommended  1.) The street in front of the 2.) The portable toilet should  1.) Hubbell Homes was info on 6/14/23, 7/18/23 2.) Hubbell Homes was info Individual Lots  Removed - Hubbell Homes	Block 5 Jan construction on the lat this time.  Jots should be cleaned. In the late of the secured.  The secured to complete by 5/2  The secured to complete by 7/2  Block 5  Sodded the lots and cle	4/26/2023 lots prior to the inspection of the in	spection. Hubbell Haspection.  Removed inspection on 7/06	ne grade of the lots, no		
Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 9	Individual Lots  Active - Hubbell Homes beg BMPs will be recommended  1.) The street in front of the 2.) The portable toilet should  1.) Hubbell Homes was info on 6/14/23, 7/18/23 2.) Hubbell Homes was info  Individual Lots  Removed - Hubbell Homes Individual Lots	Block 5 Jan construction on the lat this time.  lots should be cleaned. I have been described by 5/2  rmed to complete by 5/2  Block 5  sodded the lots and cleaned.	4/26/2023 lots prior to the inspection of 18/23. Not done as of last in 24/23. Not done as of last in aned the streets prior to the	spection. Hubbell Happection.	ne grade of the lots, no		
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Current Condition:	Good Condition - DR Horton	n installed wattles aroun	d the lot prior to the inspect	ion on 7/06/23.	
Block 7, Lot 24	Individual Lots	Block 7	7/6/2023	Active	No
Current Condition:	Good Condition - DR Horton	n installed wattles aroun	d 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 Horton	n installed wattles aroun	d 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 Horton	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 sodd	led the lot prior to the 5/	24/23 inspection.		
Block 10, Lot 3	Individual Lots	Block 10, Lot 3	11/1/2022	Active	No
Current Condition:	Good Condition - DR Horton			spection 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 Horton			spection on 11/01/	22. DR Horton began
	construction on the lot prior	to the inspection on 4/1	9/23.		
Block 10, Lot 5	Individual Lots	Block 10, Lot 5		Removed	
Current Condition:	Removed - DR Horton sodd				
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	. DR Horton began
Disab 40 Lat 7	construction on the lot prior			A -4:	N-
Block 10, Lot 7	Individual Lots	Block 10, Lot 7	6/5/2023	Active	No No
Current Condition:	Good Condition - DR Horton construction on the lot prior			ispection on 6/5/23	. DR Hoπon began
Block 10, Lot 8	Individual Lots	Block 10. Lot 8	6/5/2023	Active	No
Current Condition:	Good Condition - DR Horton	-, -			: :=
Current Condition:	the lot prior to the 6/12/23 in		i to the 6/5/2023 inspection.	. DR Horton installe	d Silaw Walles albuild
Block 10, Lot 9	Individual Lots	Block 10, Lot 9	6/5/2023	Active	No
Current Condition:	Good Condition - DR Horton	*	r to the 6/5/2023 inspection.	. DR Horton installe	d straw wattles around
	the lot prior to the 6/12/23 ir		'		
Block 10, Lot 10	Individual Lots	Block 10, Lot 10	6/5/2023	Active	No
Current Condition:	Good Condition - DR Horton	n began excavating prio	r to the 6/5/2023 inspection.	DR Horton installe	d straw wattles around
	the lot prior to the 6/12/23 ir	spection.			
Block 10, Lot 11	Individual Lots	Block 10, Lot 11	2/15/2023	Active	No
Current Condition:	Good Condition - DR Hortor	n installed straw wattles	around the lot prior to the ir	spection on 2/15/2	3. DR Horton began
	construction on the lot prior	to the inspection on 4/1	0/23.		
Block 10, Lot 12	Individual Lots	Block 10, Lot 11	6/5/2023	Active	No
Current Condition:	Active - DR Horton began e				no BMPs have been
	recommended as of 7/24/23				T
Block 11, Lot 1	Individual Lots	Block 11, Lot 1	11/1/2022	Active	No
Current Condition:	Good Condition - DR Horton construction on the lot prior			rspection on 11/01/	22. DR Horton began
Block 11, Lot 2	Individual Lots	Block 11, Lot 2		Removed	I
Current Condition:	Removed - DR Horton sodd	· · · · · · · · · · · · · · · · · · ·	enection on 4/10/23	Removed	
Block 12, Lot 1	Individual Lots	Block 12, Lot 1	σροσιίστι στι <del>4</del> / 18/23.	Removed	
Current Condition:	Removed - DR Horton sodd	II.	spection on 4/19/23	I Memoved	I
Block 12, Lot 2	Individual Lots	Block 12, Lot 2	0p0000011 011 <del>1</del> /13/20.	Removed	
Current Condition:	Removed - DR Horton sodd		L24/23 inspection	1 TOMOVCU	l .
Block 12, Lot 3	Individual Lots	Block 12, Lot 3	,_00p00001.	Removed	
Current Condition:	Removed - DR Horton sodd		24/23 inspection	Litellioved	
Block 12 Replat 3, Lot 4	Removed - DR Horton soud	Block 12 Replat 3, Lot	•	I	I
Block 12 Replat 3, Lot 4	Individual Lots	4		Removed	
Current Condition:	Removed - DR Horton sodd	led the lot prior to the in:	spection on 12/13/22.	1	l
Block 13 Replat 3, Lot 1		Block 13 Replat 3, Lot	-		
,,	Individual Lots	1		Removed	
Current Condition:	Removed - DR Horton sodd	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			
		2		Removed	
Current Condition:	Removed - DR Horton sodd	· · · · · · · · · · · · · · · · · · ·		1	T
Block 13 Replat 3, Lot 3	Individual Lots	Block 13 Replat 3, Lot 3		Domoved	
Current Candition	Removed - DR Horton sodd	_	spection on 11/20/22	Removed	
Current Condition: STR	Street cleaning	Off-Site	In Place	Active	No
. SIE			I III Iace	I ACUVE	INU

Current Condition:	Good Condition - The streets near CE 2 were clean at time of inspection on 7/8/19. The streets were clean at the time of							
	the inspection on 10/05/20.							
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 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:	16		Reviewed By:	to Sil				