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

Inspector: Josh Ellington		E&A - P2018.109.002					
Project Name:	C	Gallery 23 East CSW-201702253 (Mass Grading)					
-							
Project Location:	County Road		2023 way- Fremont, NE (Dodg	e County)	68025		
	Gallery 23 East						
Grading:	96%						
Sanitary Sewer:	97%						
Storm Sewer:	95%						
Paving:	99%						
Seeding:	1%						
Utilities:	99%						
Overall Development:	45%						
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday	0.00"	8/21/2023	Sunny 76	8:25 AM			
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Complaints:	None						
Construction Convencings							

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/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).

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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 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.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) See BMP section for required maintenance.
- 2.) Waste storage containers should be emptied when the full line is reached and any litter should be picked up. All developers were informed to complete by 9/13/22. Not done as of the last inspection. Builders were reminded on 5/11/23, 6/14/23

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
		Sallery 23 Eas	st		
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:	Removed - Thompson Construction removed the construction entrance in preparation for paving 9/9/19.				rior to inspection
CE 2	Construction Entrance	County Road 25/Highway 30		Removed	
Current Condition:			trance during inspection on		tion for paying
Current Condition.	Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for pavir				
CE 3	Construction Entrance	NE Corner - Hwy 30 & Christine Drive		Removed	
Current Condition:			d as a part of the Highway 30 nd recommend reinstallation	•	•
CIP 1	Curb Inlet protection	Sammy Road		Removed	
Current Condition:	Removed - DR Horton 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	on north of Lot 4 Block 12 pri	or to the inspection	on 11/30/22.
CIP 3	Curb Inlet protection	East 18th Avenue	1/17/2023	Active	No
Current Condition:			on south of Lot 15 Block 6 pr		
	Horton reinstalled the inlet	protection prior to the 6/5	5/23 inspection.	·	
CIP 4	Curb Inlet protection	Kara Way	1/17/2023	Pending	No
Current Condition:			of Lot 21 Block 6 prior to th		7/23. DR Horton
	removed the inlet protection necessary.	n prior to the inspection o	on 5/10/23. E&A inspector w	ill recommend rein	stallation as
CIP 5	Curb Inlet protection	East 18th Avenue	5/31/2023	Active	No
Current Condition:	Good Condition - DR Horto	n installed inlet protection	on south of Lot 13 Block 6 pr	ior to the inspection	on 5/31/23.
CIP 6	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No
Current Condition:	Good Condition - DR Horto 6/19/23.	n installed inlet protectio	on northeast of the concrete	washout pit prior to	41
	[tne inspection or
CIP 7	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No
CIP 7 Current Condition:	Curb Inlet protection		6/19/2023 on northeast of the concrete		No
	Curb Inlet protection Good Condition - DR Horto		on northeast of the concrete		No
Current Condition:	Curb Inlet protection Good Condition - DR Horto 6/19/23.	n installed inlet protectio	n northeast of the concrete 8/30/2018	washout pit prior to	No the inspection or
Current Condition:	Curb Inlet protection Good Condition - DR Horto 6/19/23. Culvert protection	n installed inlet protectio	n northeast of the concrete 8/30/2018	washout pit prior to	No the inspection or
Current Condition: CP #1 Current Condition:	Curb Inlet protection Good Condition - DR Horto 6/19/23. Culvert protection Pending - Culvert protection	n installed inlet protection Central portion of site n will be installed at a lat Southeast corner	8/30/2018 ler date. 8/30/2018	washout pit prior to	No the inspection or
Current Condition: CP #1 Current Condition: CP #2 Current Condition: CW	Curb Inlet protection Good Condition - DR Horto 6/19/23. Culvert protection Pending - Culvert protection Culvert protection Pending - Culvert protection Concrete Washout	Central portion of site n will be installed at a lat Southeast corner will be installed at a lat Block 9, Lot 1	8/30/2018 er date. 8/30/2018 er date. 9/6/2022	Pending Pending Active	No No No No
Current Condition: CP #1 Current Condition: CP #2 Current Condition:	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 concrete washout and insta Horton cleaned out the con	Central portion of site n will be installed at a lat Southeast corner will be installed at a lat Block 9, Lot 1 n installed a concrete wa led a new washout with crete washout prior to th	8/30/2018 eer date. 8/30/2018 eer date. 9/6/2022 ashout prior to the inspection a berm and plastic liner prior in inspection on 4/10/23. DR	Pending Pending Active n on 9/06/22. DR Hor to the inspection	No N
Current Condition: CP #1 Current Condition: CP #2 Current Condition: CW Current Condition:	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 concrete washout and insta Horton cleaned out the con washout and the surroundin	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 wa alled a new washout with crete washout prior to the ng area prior to the 6/19/	8/30/2018 ler date. 8/30/2018 ler date. 9/6/2022 leashout prior to the inspection a berm and plastic liner prior lee inspection.	Pending Pending Active n on 9/06/22. DR Hor to the inspection	No No No No No No orton removed the on 3/13/23. DR at the concrete
Current Condition: CP #1 Current Condition: CP #2 Current Condition: CW Current Condition:	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 concrete washout and insta Horton cleaned out the con washout and the surroundin Ditch Wattle Checks	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 wa alled a new washout with crete washout prior to the ng area prior to the 6/19/	8/30/2018 ter date. 8/30/2018 ter date. 9/6/2022 ashout prior to the inspection a berm and plastic liner prior ter inspection on 4/10/23. DR /23 inspection. 8/30/2018	Pending Pending Active n on 9/06/22. DR Hor to the inspection	No N
Current Condition: CP #1 Current Condition: CP #2 Current Condition: CW Current Condition:	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 concrete washout and insta Horton cleaned out the con washout and the surroundin	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 wa alled a new washout with crete washout prior to the ng area prior to the 6/19/	8/30/2018 ter date. 8/30/2018 ter date. 9/6/2022 ashout prior to the inspection a berm and plastic liner prior ter inspection on 4/10/23. DR /23 inspection. 8/30/2018	Pending Pending Active n on 9/06/22. DR Hor to the inspection	No No No No No No orton removed the on 3/13/23. DR at the concrete

DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:					
DD #1	Good Condition - Wattles checks were installed on the southeast side of the site prior Diversion Ditch NW Corner of Lake R			Removed	•
Current Condition:			regrading/paving in the are		on 12/30/19
DD #2	Diversion Ditch	W side of Lake		Removed	
Current Condition:			version ditch prior to inspec		
DD #3	Diversion Ditch	SW corner of lake		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:			version ditch prior to inspec		
DD #6	Diversion Ditch	NE corner of lake		Removed	
Current Condition:			regrading/paving in the are		on 12/30/19
ourient condition.	Tre diversion di	ton was removed damig	, regrading/paving in the arc	a prior to mopeouor	1011 12/00/10.
 DD #7	Diversion Ditch	N side of lake		Removed	
Current Condition:	Removed - The diversion di		l regrading/paying in the are		on 12/30/19
ourrent condition.	Tromovou Tho diversion di	ton wao romovou danne	, regraumg, paving in the arc	a prior to mopositor	1 011 12/00/10.
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m				110
Current Condition.	T chang Liesen control in	Around Lake (Outlot		l l	
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	,		•	110
Current Condition.	T chang Liesen control in	Area Inlet in SE		l l	
IP 1	Inlet Protection	portion of the site		Removed	
Current Condition:	Removed - The area east o	•	stabilized prior to the 8/05/		Protection no longer
ourient condition.	needed at this time.	r the area milet hatarany	Stabilized prior to the 6/00/2	to mopeodom: milet i	roteotion no longer
		W Curb inlet on			
IP 2	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com		ior to the inspection on 6/10		is no longer required
Current Condition.	Kemoved - The Home Com	party souded lots 1-0 pr	ior to the mapection on of to	720. Illiet protection	is no longer required.
		E Occide in Let and	T	1	
IP 3	Curb Inlet protection	E Curb inlet on Christine Dr		Demoved	
	Curb Inlet protection		iar ta tha inanaction on 6/10	Removed	io no longer required
Current Condition:	Removed - The Home Com	party souded lots 1-6 pr	ior to the inspection on 6/10	//20. iniet protection	is no longer required.
		1		1	
		Block 2, Replat 2			
		(Northeast corner of			
Block 1 Replat 2, Lots 1-10	Individual Lots	site)		Removed	
Current Condition:		· · ·	ior to the inspection on 7/11		
Block 2 Replat 3, Lot 16	Individual Lots	Block 2, Lot 16		Removed	
Current Condition:	Removed - Lot was added i		,		
Block 3 Replat 3, Lot 10	Individual Lots			Removed	
Current Condition:	Removed - Lot was added i	n error as of 5/10/23.			
Block 3 Replat 2, Lots 1-7	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes	•	to the 8/14/23 inspection,	cleaned the street	s and removed the
	portable toilet prior to the	8/21/23 inspection.			
Block 3 Replat 2, Lots 9-12	Individual Lots	Block 3	I	Removed	
Current Condition:	Removed - Hubbell Homes		the inspection on 7/11/22	I Komoveu	
Block 3 Replat 2, Lots 13-16	Individual Lots	Block 3	1.0 Hopodion on 7/11/22.	Removed	
Current Condition:	Removed - Hubbell Homes		the inspection on 7/11/22	I Komoveu	
Block 4 Replat 2, Lots 8-12	Individual Lots	Block 4	and mappeduon on 1/11/22.	Removed	
Current Condition:	Removed - Hubbell Homes		l noved nortable toilets prior t		10/05/22
	Individual Lots	Block 4	noved portable tollets hittl		10,00122.
Block 4 Replat 2, Lots 1-4	Removed - Hubbell Homes		the 9/14/22 increation	Removed	
Current Condition:		·	uie oriarzo ilispection.		
Block 4 Replat 2, Lots 5-7	Individual Lots	Block 4		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the 8/14/23 inspection.		
Block 4 Replat 2, Lots 13-16	Individual Lots	Block 4	10/5/2022	Active	Yes
Block 4 Replat 2, Lots 13-16	Individual Lots	DIUCK 4	10/3/2022	Active	168

	Active - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. Due to the grade of the lots, no BMPs will be recommended at this time. Lot 13 was sodded prior to the 5/24/23 inspection.					
	The street in front of the lots should be cleaned.					
	Hubbell Homes was informe 6/14/23, 7/18/23	ed to complete by 5/18/2	23. Not done as of last inspe	ection. Hubbell Hom	nes 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		ots prior to the inspection of	n 7/06/23. Due to th	ne grade of the lots, n	
Block 4 Replat 2, Lots 20-22	Individual Lots	Block 4	7/31/2023	Active	No	
Current Condition:	Active - Hubbell Homes beg BMPs will be recommended		ots prior to the inspection of	n 7/31/23. Due to th	ne grade of the lots, n	
Block 5 Replat 2, Lots 7-9	Individual Lots	Block 5	4/26/2023	Active	Yes	
Current Condition:	Active - Hubbell Homes beg BMPs will be recommended 1.) The street in front of the	at this time.	ots prior to the inspection o	n 4/26/23. Due to th	ne grade of the lots, r	
	2.) The portable toilet should					
	1.) Hubbell Homes was info on 6/14/23, 7/18/23	rmed to complete by 5/2	18/23. Not done as of last in	spection. Hubbell F	lomes was reminded	
	2.) Hubbell Homes was info	rmed to complete by 7/2	24/23. Not done as of last in	spection.		
Block 5 Replat 2, Lots 10-13	Individual Lots	Block 5		Removed		
Current Condition:	Removed - Hubbell Homes	sodded the lots and cle	aned the streets prior to the	inspection on 7/06	/23.	
Block 6, Lot 9	Individual Lots	Block 6		Removed		
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to t	ne inspection on 8/8/22.			
Block 6, Lot 23	Individual Lots	Block 6		Removed		
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to t	ne 6/5/23 inspection.			
Block 6, Lot 24	Individual Lots	Block 6		Removed		
Current Condition:	Removed - Jeff Whearden I	Homes sodded the lot p	rior to the inspection on 1/0	3/22.	•	
Block 6, Lot 25	Individual Lots	Block 6		Removed		
Current Condition:	Removed - Rick Walkup Co	onstruction sodded the I	ot prior to the inspection on	6/20/22.	•	
Block 6, Lot 26	Individual Lots	Block 6		Removed		
	Removed - Hubbell Homes sodded the lot prior to the 5/24/23 inspection.					
Current Condition:	Removed - Hubbell Homes		ne 5/24/23 inspection.			
Block 6, Lot 27	Individual Lots	sodded the lot prior to the Block 6	11/1/2022	Active	No	
		Block 6 began construction on the inspection on 11/01/2 is removed prior to the inspection to the inspection on the inspection on 11/01/2 is removed prior to the inspection on the inspection of the inspection o	11/1/2022 the lot prior to the inspection 2. Due to the lot being flat, spection on 12/27/22. Char	Active n on 11/01/22. A po no BMPs will be red	rtable toilet was commended at this	
Block 6, Lot 27 Current Condition:	Individual Lots Active - TJL Consulting Inc. secured on the lot prior to the time. The portable toilet was concrete waste and fine g	Block 6 Block 6 began construction on the inspection on 11/01/2 is removed prior to the intraded the lot prior to the lo	11/1/2022 the lot prior to the inspection 2. Due to the lot being flat, spection on 12/27/22. Char	Active n on 11/01/22. A po no BMPs will be red les Thomas Home	rtable toilet was commended at this	
Block 6, Lot 27	Individual Lots Active - TJL Consulting Inc. secured on the lot prior to the time. The portable toilet was	Block 7 Block 6 began construction on the inspection on 11/01/2 is removed prior to the inspection on 15 block 7	11/1/2022 the lot prior to the inspection 2. Due to the lot being flat, spection on 12/27/22. Charne 8/21/23 inspection.	Active n on 11/01/22. A po no BMPs will be rec les Thomas Home Removed	rtable toilet was commended at this is removed the	
Block 6, Lot 27 Current Condition: Block 7, Lot 6	Individual Lots Active - TJL Consulting Inc. secured on the lot prior to the time. The portable toilet was concrete waste and fine guideline in the concrete waste and the guideline in the guideline in the concrete waste and the guideline in	Block 7 Block 6 began construction on the inspection on 11/01/2 is removed prior to the inspection on 15 block 7	11/1/2022 the lot prior to the inspection 2. Due to the lot being flat, spection on 12/27/22. Charne 8/21/23 inspection.	Active n on 11/01/22. A po no BMPs will be rec les Thomas Home Removed	rtable toilet was commended at this is removed the	
Block 6, Lot 27 Current Condition: Block 7, Lot 6 Current Condition:	Individual Lots Active - TJL Consulting Inc. secured on the lot prior to the time. The portable toilet was concrete waste and fine good Individual Lots Removed - Rick Walkup Co	Block 7 Block 7 Block 7	11/1/2022 the lot prior to the inspection 22. Due to the lot being flat, ispection on 12/27/22. Charine 8/21/23 inspection. ot and removed the portable 7/6/2023	Active n on 11/01/22. A po no BMPs will be receives Thomas Home Removed toilet prior to the in	rtable toilet was commended at this es removed the	
Block 6, Lot 27 Current Condition: Block 7, Lot 6 Current Condition: Block 7, Lot 23	Individual Lots Active - TJL Consulting Inc. secured on the lot prior to the time. The portable toilet was concrete waste and fine good Individual Lots Removed - Rick Walkup Consulting Individual Lots	Block 7 Block 7 Block 7	11/1/2022 the lot prior to the inspection 22. Due to the lot being flat, ispection on 12/27/22. Charine 8/21/23 inspection. ot and removed the portable 7/6/2023	Active n on 11/01/22. A po no BMPs will be receives Thomas Home Removed toilet prior to the in	rtable toilet was commended at this es removed the	
Block 6, Lot 27 Current Condition: Block 7, Lot 6 Current Condition: Block 7, Lot 23 Current Condition:	Individual Lots Active - TJL Consulting Inc. secured on the lot prior to the time. The portable toilet was concrete waste and fine good Individual Lots Individual Lots Good Condition - DR Horton	Block 7	11/1/2022 the lot prior to the inspection 2. Due to the lot being flat, spection on 12/27/22. Char he 8/21/23 inspection. ot and removed the portable 7/6/2023 d the lot prior to the inspect 7/6/2023	Active n on 11/01/22. A po no BMPs will be received. Removed toilet prior to the in Active ion on 7/06/23. Active	rtable toilet was commended at this es removed the spection on 9/27/21	
Block 6, Lot 27 Current Condition: Block 7, Lot 6 Current Condition: Block 7, Lot 23 Current Condition: Block 7, Lot 24	Individual Lots Active - TJL Consulting Inc. secured on the lot prior to the time. The portable toilet was concrete waste and fine good Individual Lots Removed - Rick Walkup Cool Individual Lots Good Condition - DR Horton Individual Lots Good Condition - DR Horton Individual Lots Individual Lots	Block 7	11/1/2022 the lot prior to the inspection 2. Due to the lot being flat, spection on 12/27/22. Char he 8/21/23 inspection. t and removed the portable 7/6/2023 d the lot prior to the inspect 7/6/2023 d the lot prior to the inspect 7/6/2023	Active n on 11/01/22. A po no BMPs will be received. Removed toilet prior to the in Active ion on 7/06/23. Active ion on 7/06/23. Active	rtable toilet was commended at this es removed the spection on 9/27/21	
Block 6, Lot 27 Current Condition: Block 7, Lot 6 Current Condition: Block 7, Lot 23 Current Condition: Block 7, Lot 24 Current Condition: Block 7, Lot 25 Current Condition:	Individual Lots Active - TJL Consulting Inc. secured on the lot prior to the time. The portable toilet was concrete waste and fine good Individual Lots Removed - Rick Walkup Cool Individual Lots Good Condition - DR Horton Individual Lots Good Condition - DR Horton Individual Lots Good Condition - DR Horton Individual Lots	Block 7	11/1/2022 the lot prior to the inspection 2. Due to the lot being flat, spection on 12/27/22. Char he 8/21/23 inspection. T/6/2023 d the lot prior to the inspect 7/6/2023	Active n on 11/01/22. A po no BMPs will be received. Removed toilet prior to the in Active ion on 7/06/23. Active ion on 7/06/23. Active	rtable toilet was commended at this es removed the spection on 9/27/21 No	
Block 6, Lot 27 Current Condition: Block 7, Lot 6 Current Condition: Block 7, Lot 23 Current Condition: Block 7, Lot 24 Current Condition: Block 7, Lot 25 Current Condition: Block 7, Lot 25 Current Condition: Block 8, Lot 1	Individual Lots Active - TJL Consulting Inc. secured on the lot prior to the time. The portable toilet was concrete waste and fine good Individual Lots Removed - Rick Walkup Cool Individual Lots Good Condition - DR Horton Individual Lots	Block 7 Block 8	11/1/2022 the lot prior to the inspection 2. Due to the lot being flat, spection on 12/27/22. Char he 8/21/23 inspection. T/6/2023 d the lot prior to the inspect 7/6/2023 d the lot prior to the inspect 7/6/2023 d the lot prior to the inspect 8/7/2023	Active n on 11/01/22. A po no BMPs will be received. Removed toilet prior to the in Active ion on 7/06/23. Active ion on 7/06/23. Active ion on 7/06/23. Active ion on 7/06/23. Active	rtable toilet was commended at this es removed the spectron on 9/27/21 No No No	
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Block 10, Lot 3	Individual Lots	Block 10, Lot 3	11/1/2022	Active	No
Current Condition:	Good Condition - DR Horte			e inspection on 11/01/2	2. DR Horton bega
	construction on the lot price	or 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 Horte			inspection on 11/01/2	2. DR Horton bega
	construction on the lot price	r to the inspection on 4/1	9/23.		
Block 10, Lot 5	Individual Lots	Block 10, Lot 5		Removed	
Current Condition:	Removed - DR Horton soc				
Block 10, Lot 6	Individual Lots	Block 10, Lot 6	6/5/2023	Active	No
Current Condition:	Good Condition - DR Horte			inspection on 6/5/23.	DR Horton began
DI 1 40 1 47	construction on the lot price			1	
Block 10, Lot 7	Individual Lots	Block 10, Lot 7	6/5/2023	Active	No
Current Condition:	Good Condition - DR Horto construction on the lot price will monitor for removal.				
Block 10, Lot 8	Individual Lots	Block 10, Lot 8	6/5/2023	Active	No
Current Condition:	Good Condition - DR Horte				
Garrent Gorialdon.	the lot prior to the 6/12/23		1 to 110 0/0/2020 mopound	on. Bremonon motanoe	. on an wataoo are
Block 10, Lot 9	Individual Lots	Block 10, Lot 9	6/5/2023	Active	No
Current Condition:	Good Condition - DR Horte	on began excavating prio	r to the 6/5/2023 inspection	on. DR Horton installed	straw wattles arou
	the lot prior to the 6/12/23		·		
Block 10, Lot 10	Individual Lots	Block 10, Lot 10	6/5/2023	Active	No
Current Condition:	Good Condition - DR Horte the lot prior to the 6/12/23		r to the 6/5/2023 inspection	on. DR Horton installed	l straw wattles aro
Block 10, Lot 11	Individual Lots	Block 10, Lot 11		Removed	
Current Condition:	Removed - DR Horton soc		14/23 inspection.		
Block 10, Lot 12	Individual Lots	Block 10, Lot 11	6/5/2023	Active	No
Current Condition:	Active - DR Horton began	,			
Current Condition.	recommended as of 7/24/2				o Bivii o nave beei
Block 11, Lot 1	Individual Lots	Block 11, Lot 1	11/1/2022	Active	No
Current Condition:	Good Condition - DR Horte				
Current Condition.	construction on the lot price			inspection on 11/01/2	Z. DIV Horton bega
Block 11, Lot 2	Individual Lots	Block 11, Lot 2	T	Removed	
Current Condition:	Removed - DR Horton soc		spection on 4/19/23	rtemoved	
Block 12, Lot 1	Individual Lots	Block 12, Lot 1		Removed	
Current Condition:	Removed - DR Horton soc		spection on 4/19/23	rtemoved	
Block 12, Lot 2	Individual Lots	Block 12, Lot 2	1 17 17 17 17 17 17 17 17 17 17 17 17 17	Removed	
Current Condition:	Removed - DR Horton soc	,	24/23 inspection		
Block 12, Lot 3	Individual Lots	Block 12, Lot 3		Removed	
Current Condition:	Removed - DR Horton soc		24/23 inspection	rtemoved	
Block 12 Replat 3, Lot 4	rtemeved Brtrienen ee	Block 12 Replat 3, Lot			
Block 12 Roplato, Lot 1	Individual Lots	4		Removed	
Current Condition:	Removed - DR Horton soc	Ided the lot prior to the in	spection on 12/13/22.		
Block 13 Replat 3, Lot 1		Block 13 Replat 3, Lot			
•	Individual Lots	1 1		Removed	
Current Condition:	Removed - DR Horton soc	Ided the lot prior to the in	spection on 12/13/22.		
Block 13 Replat 3, Lot 2		Block 13 Replat 3, Lot			
	Individual Lots	2		Removed	
Current Condition:	Removed - DR Horton soc	Ided the lot prior to the in	spection on 11/30/22.		
Block 13 Replat 3, Lot 3	In all distributed I was	Block 13 Replat 3, Lot			
	Individual Lots	3		Removed	
Current Condition:	Removed - DR Horton soc	Ided the lot prior to the in	spection on 11/30/22.		
STR	Street cleaning	Off-Site	In Place	Active	No
Current Condition:	Good Condition - The stree		at time of inspection on 7	7/8/19. The streets wer	e clean at the time
	the inspection on 10/05/20) <u>. </u>			
SWPPP Sign	Signs	Gallery East Drive	10/9/2018	Active	No
Current Condition:	Good Condition - Inspecto				
	installed at the County Rd				
	inspection on 9/19/19. The				
	treinstalled the SWPPP sig	n prior to the inspection of	on 3/31/20. The SWPPP s	sign was removed duri	ng the Highway 30
	Intersection Improvements inspector reinstalled the S	prior to the inspection or	n 8/17/20. E&A inspector		

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