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**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

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

|                           |  |              |
|---------------------------|--|--------------|
| Inspector: Josh Ellington | <b>E&amp;A - P2018.109.002</b>   | Stage        |
| Project Name:             | <b>Gallery 23 East</b><br><b>CSW-201702253 (Mass Grading)</b>                            | 1            |
| Project Location:         | <b>9/30/2023</b><br><b>County Road U and Lincoln Highway- Fremont, NE (Dodge County)</b> | <b>68025</b> |

|                      | 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           |               |
|-------------------|------------------|------------------|--------------------|----------------|---------------|
| <b>Sunday:</b>    | 0.00"            |                  |                    |                | <b>Week 1</b> |
| <b>Monday</b>     | 0.00"            | <b>9/25/2023</b> | <b>Sunny 62</b>    | <b>9:30 AM</b> |               |
| <b>Tuesday</b>    | 0.00"            |                  |                    |                |               |
| <b>Wednesday</b>  | 0.00"            |                  |                    |                |               |
| <b>Thursday</b>   | 0.00"            |                  |                    |                |               |
| <b>Friday</b>     | 0.00"            |                  |                    |                |               |
| <b>Saturday</b>   | 0.00"            |                  |                    |                |               |

|                    |      |
|--------------------|------|
| <b>Complaints:</b> | 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 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:**

**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.

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.) Trash should be removed from lots. D R Horton was informed to complete by 9/18/23. Not done as of last inspection.

| Unique Name               | Type   | Location                             | Projected Install Date | Status  | Maintenance |
|---------------------------|--|--------------------------------------|------------------------|---------|-------------|
| <b>Gallery 23 East</b>    |  |                                      |                        |         |             |
| CE 1                      | Construction Entrance  | County Road Blvd U                   |                        | Removed |             |
| <b>Current Condition:</b> | Removed - Thompson Construction removed the construction entrance in preparation for paving prior to inspection on 9/9/19.   |                                      |                        |         |             |
| CE 2                      | Construction Entrance  | County Road 25/Highway 30            |                        | Removed |             |
| <b>Current Condition:</b> | 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 |             |
| <b>Current Condition:</b> | Removed - The construction entrance was removed as a part of the Highway 30 intersection improvements prior to the inspection on 8/05/20. E&A inspector will monitor and recommend reinstallation at a later date if necessary.  |                                      |                        |         |             |
| CIP 1                     | Curb Inlet protection  | Sammy Road                           |                        | Removed |             |
| <b>Current Condition:</b> | Removed - DR Horton removed the inlet protection prior to the inspection on 1/17/23.   |                                      |                        |         |             |
| CIP 2                     | Curb Inlet protection  | Sammy Road                           | 11/30/2022             | Active  | No          |
| <b>Current Condition:</b> | Good Condition - DR Horton installed inlet protection north of Lot 4 Block 12 prior to the inspection on 11/30/22.   |                                      |                        |         |             |
| CIP 3                     | Curb Inlet protection  | East 18th Avenue                     | 1/17/2023              | Active  | No          |
| <b>Current Condition:</b> | 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          |
| <b>Current Condition:</b> | Pending - DR Horton installed inlet protection south of Lot 21 Block 6 prior to the inspection on 1/17/23. DR Horton removed the inlet protection prior to the inspection on 5/10/23. E&A inspector will recommend reinstallation as necessary.  |                                      |                        |         |             |
| CIP 5                     | Curb Inlet protection  | East 18th Avenue                     | 5/31/2023              | Active  | No          |
| <b>Current Condition:</b> | Good Condition - DR Horton installed inlet protection south of Lot 13 Block 6 prior to the inspection on 5/31/23.  |                                      |                        |         |             |
| CIP 6                     | Curb Inlet protection  | Taylor Lane                          | 6/19/2023              | Active  | No          |
| <b>Current Condition:</b> | Good Condition - DR Horton installed inlet protection northeast of the concrete washout pit prior to the inspection on 6/19/23.  |                                      |                        |         |             |
| CIP 7                     | Curb Inlet protection  | Taylor Lane                          | 6/19/2023              | Active  | No          |
| <b>Current Condition:</b> | Good Condition - DR Horton installed inlet protection northeast of the concrete washout pit prior to the inspection on 6/19/23.  |                                      |                        |         |             |
| CP #1                     | Culvert protection   | Central portion of site              | 8/30/2018              | Pending | No          |
| <b>Current Condition:</b> | Pending - Culvert protection will be installed at a later date.  |                                      |                        |         |             |
| CP #2                     | Culvert protection   | Southeast corner                     | 8/30/2018              | Pending | No          |
| <b>Current Condition:</b> | Pending - Culvert protection will be installed at a later date.  |                                      |                        |         |             |
| CW                        | Concrete Washout   | Block 9, Lot 1                       | 9/6/2022               | Active  | No          |
| <b>Current Condition:</b> | Good Condition - DR Horton installed a concrete washout prior to the inspection on 9/06/22. DR Horton removed the concrete washout and installed a new washout with a berm and plastic liner prior to the inspection on 3/13/23. DR Horton cleaned out the concrete washout prior to the inspection on 4/10/23. DR Horton cleaned out the concrete washout and the surrounding area prior to the 6/19/23 inspection. |                                      |                        |         |             |
| DW #1                     | Ditch Wattle Checks  | Middle Central                       | 8/30/2018              | Pending | No          |
| <b>Current Condition:</b> | Pending - Ditch wattle checks will be installed when grading has ended.  |                                      |                        |         |             |
| DW #2                     | Ditch Wattle Checks  | Southwest corner                     | 8/30/2018              | Pending | No          |
| <b>Current Condition:</b> | Pending - Ditch wattle checks will be installed when grading has ended.  |                                      |                        |         |             |
| DW #3                     | Ditch Wattle Checks  | Southeast corner                     | 8/30/2018              | Active  | No          |
| <b>Current Condition:</b> | Good Condition - Wattles checks were installed on the southeast side of the site prior to 8/30/2018.   |                                      |                        |         |             |
| DD #1                     | Diversion Ditch  | NW Corner of Lake                    |                        | Removed |             |
| <b>Current Condition:</b> | Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19.   |                                      |                        |         |             |
| DD #2                     | Diversion Ditch  | W side of Lake                       |                        | Removed |             |
| <b>Current Condition:</b> | Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.  |                                      |                        |         |             |
| DD #3                     | Diversion Ditch  | SW corner of lake                    |                        | Removed |             |
| <b>Current Condition:</b> | Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.  |                                      |                        |         |             |
| DD #4                     | Diversion Ditch  | S Side of lake                       |                        | Removed |             |
| <b>Current Condition:</b> | Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.  |                                      |                        |         |             |
| DD #5                     | Diversion Ditch  | E side of lake                       |                        | Removed |             |
| <b>Current Condition:</b> | Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.  |                                      |                        |         |             |
| DD #6                     | Diversion Ditch  | NE corner of lake                    |                        | Removed |             |
| <b>Current Condition:</b> | Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19.   |                                      |                        |         |             |
| DD #7                     | Diversion Ditch  | N side of lake                       |                        | Removed |             |

|                              |   |  |           |         |     |
|------------------------------|---|--|-----------|---------|-----|
| <b>Current Condition:</b>    | Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19.  |  |           |         |     |
| EB #2                        | Erosion Blanket   | Northeast corner                             | 8/30/2018 | Pending | No  |
| <b>Current Condition:</b>    | Pending - Erosion control matting and seeding will be installed when grading has ended.   |  |           |         |     |
| EB #3                        | Erosion Blanket   | Around Lake (Outlot B)                       | 8/30/2018 | Pending | No  |
| <b>Current Condition:</b>    | Pending - Erosion control matting and seeding will be installed when grading has ended.   |  |           |         |     |
| IP 1                         | Inlet Protection  | Area Inlet in SE portion of the site         |           | Removed |     |
| <b>Current Condition:</b>    | Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Protection no longer needed at this time.   |  |           |         |     |
| IP 2                         | Curb Inlet protection   | W Curb inlet on Christine Dr                 |           | Removed |     |
| <b>Current Condition:</b>    | Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required.  |  |           |         |     |
| IP 3                         | Curb Inlet protection   | E Curb inlet on Christine Dr                 |           | Removed |     |
| <b>Current Condition:</b>    | Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required.  |  |           |         |     |
| Block 1 Replat 2, Lots 1-10  | Individual Lots   | Block 2, Replat 2 (Northeast corner of site) |           | Removed |     |
| <b>Current Condition:</b>    | Removed - The Home Company sodded the lots prior to the inspection on 7/11/22.  |  |           |         |     |
| Block 2 Replat 3, Lot 16     | Individual Lots   | Block 2, Lot 16                              |           | Removed |     |
| <b>Current Condition:</b>    | Removed - Lot was added in error as of 5/10/23.   |  |           |         |     |
| Block 3 Replat 3, Lot 10     | Individual Lots   | Block 3, Lot 10                              |           | Removed |     |
| <b>Current Condition:</b>    | Removed - Lot was added in error as of 5/10/23.   |  |           |         |     |
| Block 3 Replat 2, Lots 1-7   | Individual Lots   | Block 3                                      |           | Removed |     |
| <b>Current Condition:</b>    | Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection, cleaned the streets and removed the portable toilet prior to the 8/21/23 inspection.   |  |           |         |     |
| Block 3 Replat 2, Lots 9-12  | Individual Lots   | Block 3                                      |           | Removed |     |
| <b>Current Condition:</b>    | Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22.   |  |           |         |     |
| Block 3 Replat 2, Lots 13-16 | Individual Lots   | Block 3                                      |           | Removed |     |
| <b>Current Condition:</b>    | 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 |     |
| <b>Current Condition:</b>    | 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                                      |           | Removed |     |
| <b>Current Condition:</b>    | Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection.  |  |           |         |     |
| Block 4 Replat 2, Lots 5-7   | Individual Lots   | Block 4                                      |           | Removed |     |
| <b>Current Condition:</b>    | 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 |
| <b>Current Condition:</b>    | 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.<br><br>The street in front of the lots should be cleaned.<br><br>Hubbell Homes was informed to complete by 5/18/23. Not done as of last inspection. Hubbell Homes was reminded on 6/14/23, 7/18/23, 9/11/23 |  |           |         |     |
| Block 4 Replat 2, Lots 17-19 | Individual Lots   | Block 4                                      | 7/6/2023  | Active  | No  |
| <b>Current Condition:</b>    | Active - Hubbell Homes began construction on the lots prior to the inspection on 7/06/23. Due to the grade of the lots, no BMPs will be recommended at this time. Dirt pile was observed in the right of way during the 9/18/23 inspection; E&A inspector will monitor for removal. <b>The dirt pile was removed prior to the 9/25/23 inspection.</b>   |  |           |         |     |
| Block 4 Replat 2, Lots 20-22 | Individual Lots   | Block 4                                      | 7/31/2023 | Active  | No  |
| <b>Current Condition:</b>    | Active - Hubbell Homes began construction on the lots prior to the inspection on 7/31/23. Due to the grade of the lots, no BMPs will be recommended at this time.   |  |           |         |     |
| Block 5 Replat 2, Lots 1-6   | Individual Lots   | Block 5                                      | 8/28/2023 | Active  | No  |
| <b>Current Condition:</b>    | Active - Hubbell Homes began grading prior to the 8/28/23 inspection. E&A inspector will monitor for BMP installation as necessary.   |  |           |         |     |
| Block 5 Replat 2, Lots 7-9   | Individual Lots   | Block 5                                      | 4/26/2023 | Active  | Yes |

|                              |   |                 |           |         |    |
|------------------------------|---|-----------------|-----------|---------|----|
| <b>Current Condition:</b>    | Active - Hubbell Homes began construction on the lots prior to the inspection on 4/26/23. Due to the grade of the lots, no BMPs will be recommended at this time.<br><br>1.) The street in front of the lots should be cleaned.<br>2.) The portable toilet should be secured.<br><br>1.) Hubbell Homes was informed to complete by 5/18/23. Not done as of last inspection. Hubbell Homes was reminded on 6/14/23, 7/18/23, 9/11/23<br>2.) Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 9/11/23 |                 |           |         |    |
| Block 5 Replat 2, Lots 10-13 | Individual Lots   | Block 5         |           | Removed |    |
| <b>Current Condition:</b>    | Removed - Hubbell Homes sodded the lots and cleaned the streets prior to the inspection on 7/06/23.   |                 |           |         |    |
| Block 6, Lot 9               | Individual Lots   | Block 6         |           | Removed |    |
| <b>Current Condition:</b>    | Removed - Hubbell Homes sodded the lot prior to the inspection on 8/8/22.   |                 |           |         |    |
| Block 6, Lot 23              | Individual Lots   | Block 6         |           | Removed |    |
| <b>Current Condition:</b>    | Removed - Hubbell Homes sodded the lot prior to the 6/5/23 inspection.  |                 |           |         |    |
| Block 6, Lot 24              | Individual Lots   | Block 6         |           | Removed |    |
| <b>Current Condition:</b>    | Removed - Jeff Whearden Homes sodded the lot prior to the inspection on 1/03/22.  |                 |           |         |    |
| Block 6, Lot 25              | Individual Lots   | Block 6         |           | Removed |    |
| <b>Current Condition:</b>    | Removed - Rick Walkup Construction sodded the lot prior to the inspection on 6/20/22.   |                 |           |         |    |
| Block 6, Lot 26              | Individual Lots   | Block 6         |           | Removed |    |
| <b>Current Condition:</b>    | Removed - Hubbell Homes sodded the lot prior to the 5/24/23 inspection.   |                 |           |         |    |
| Block 6, Lot 27              | Individual Lots   | Block 6         |           | Removed |    |
| <b>Current Condition:</b>    | Removed - T.J.L Consulting Inc. sodded the lot prior to the inspection on 9/11/23.  |                 |           |         |    |
| Block 7, Lot 6               | Individual Lots   | Block 7         |           | Removed |    |
| <b>Current Condition:</b>    | Removed - Rick Walkup Construction sodded the lot and removed the portable toilet prior to the inspection on 9/27/21.   |                 |           |         |    |
| Block 7, Lot 23              | Individual Lots   | Block 7         | 7/6/2023  | Active  | No |
| <b>Current Condition:</b>    | Good Condition - DR Horton installed wattles around the lot prior to the inspection on 7/06/23.   |                 |           |         |    |
| Block 7, Lot 24              | Individual Lots   | Block 7         | 7/6/2023  | Active  | No |
| <b>Current Condition:</b>    | Good Condition - DR Horton installed wattles around the lot prior to the inspection on 7/06/23.   |                 |           |         |    |
| Block 7, Lot 25              | Individual Lots   | Block 7         | 7/6/2023  | Active  | No |
| <b>Current Condition:</b>    | Good Condition - DR Horton installed wattles around the lot prior to the inspection on 7/06/23.   |                 |           |         |    |
| Block 8, Lot 1               | Individual Lots   | Block 8         | 8/7/2023  | Active  | No |
| <b>Current Condition:</b>    | Good Condition - DR Horton began construction on the lot prior to the 8/7/23 inspection. Due to the flat grade of the lot and existing vegetation around the lot, E&A inspector will monitor for BMP installation. Minor concrete waste was observed during the 8/7/23 inspection; E&A inspector will monitor for removal once foundation work has ceased. DR Horton installed a waste container prior to the inspection on 8/14/23. DR Horton installed straw wattles prior to the 9/11/23 inspection.   |                 |           |         |    |
| Block 9, Lot 1               | Individual Lots   | Block 9         | 8/7/2023  | Active  | No |
| <b>Current Condition:</b>    | Good Condition - DR Horton began construction on the lot prior to the 8/7/23 inspection and straw wattles were in place prior to the 8/7/23 inspection. DR Horton installed a portable toilet and waste container prior to the inspection on 8/14/23.   |                 |           |         |    |
| Block 10, Lot 1              | Individual Lots   | Block 10, Lot 1 | 11/1/2022 | Active  | No |
| <b>Current Condition:</b>    | Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22.  |                 |           |         |    |
| Block 10, Lot 2              | Individual Lots   | Block 10, Lot 2 |           | Removed |    |
| <b>Current Condition:</b>    | Removed - DR Horton sodded the lot prior to the 5/24/23 inspection.   |                 |           |         |    |
| Block 10, Lot 3              | Individual Lots   | Block 10, Lot 3 |           | Removed |    |
| <b>Current Condition:</b>    | Removed - DR Horton sodded the lot prior to the inspection on 11/01/22.   |                 |           |         |    |
| Block 10, Lot 4              | Individual Lots   | Block 10, Lot 4 | 11/1/2022 | Active  | No |
| <b>Current Condition:</b>    | Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22. DR Horton began construction on the lot prior to the inspection on 4/19/23.  |                 |           |         |    |
| Block 10, Lot 5              | Individual Lots   | Block 10, Lot 5 |           | Removed |    |
| <b>Current Condition:</b>    | Removed - DR Horton sodded the lot prior to the inspection on 7/06/23.  |                 |           |         |    |
| Block 10, Lot 6              | Individual Lots   | Block 10, Lot 6 | 6/5/2023  | Active  | No |
| <b>Current Condition:</b>    | Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 6/5/23. DR Horton began construction on the lot prior to the 6/5/23 inspection.  |                 |           |         |    |
| Block 10, Lot 7              | Individual Lots   | Block 10, Lot 7 | 6/5/2023  | Active  | No |

|                                 |   |                          |                     |   |    |
|---------------------------------|---|--------------------------|---------------------|---|----|
| <b>Current Condition:</b>       | Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 6/5/23. DR Horton began construction on the lot prior to the 6/5/23 inspection. A dirt pile was observed during the 8/7/23 inspection; E&A inspector will monitor for removal. DR Horton removed the dirt pile prior to the 9/6/23 inspection. DR Horton installed straw wattles around the lot prior to the 9/11/23 inspection.   |                          |                     |   |    |
| Block 10, Lot 8                 | Individual Lots   | Block 10, Lot 8          | 6/5/2023            | Active  | No |
| <b>Current Condition:</b>       | Good Condition - DR Horton began excavating prior to the 6/5/2023 inspection. DR Horton installed straw wattles around the lot prior to the 6/12/23 inspection.   |                          |                     |   |    |
| Block 10, Lot 9                 | Individual Lots   | Block 10, Lot 9          | 6/5/2023            | Active  | No |
| <b>Current Condition:</b>       | Good Condition - DR Horton began excavating prior to the 6/5/2023 inspection. DR Horton installed straw wattles around the lot prior to the 6/12/23 inspection.   |                          |                     |   |    |
| Block 10, Lot 10                | Individual Lots   | Block 10, Lot 10         | 6/5/2023            | Active  | No |
| <b>Current Condition:</b>       | Good Condition - DR Horton began excavating prior to the 6/5/2023 inspection. DR Horton installed straw wattles around the lot prior to the 6/12/23 inspection.   |                          |                     |   |    |
| Block 10, Lot 11                | Individual Lots   | Block 10, Lot 11         |                     | Removed   |    |
| <b>Current Condition:</b>       | Removed - DR Horton sodded the lot prior to the 8/14/23 inspection.   |                          |                     |   |    |
| Block 10, Lot 12                | Individual Lots   | Block 10, Lot 11         | 6/5/2023            | Active  | No |
| <b>Current Condition:</b>       | Active - DR Horton began excavating prior to the 6/5/2023 inspection. Due to relatively flat grade, no BMPs have been recommended as of 7/24/23; E&A inspector will continue to monitor for installation.   |                          |                     |   |    |
| Block 11, Lot 1                 | Individual Lots   | Block 11, Lot 1          | 11/1/2022           | Active  | No |
| <b>Current Condition:</b>       | Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22. DR Horton began construction on the lot prior to the inspection on 12/13/22.   |                          |                     |   |    |
| Block 11, Lot 2                 | Individual Lots   | Block 11, Lot 2          |                     | Removed   |    |
| <b>Current Condition:</b>       | Removed - DR Horton sodded the lot prior to the inspection on 4/19/23.  |                          |                     |   |    |
| Block 12, Lot 1                 | Individual Lots   | Block 12, Lot 1          |                     | Removed   |    |
| <b>Current Condition:</b>       | Removed - DR Horton sodded the lot prior to the inspection on 4/19/23.  |                          |                     |   |    |
| Block 12, Lot 2                 | Individual Lots   | Block 12, Lot 2          |                     | Removed   |    |
| <b>Current Condition:</b>       | Removed - DR Horton sodded the lot prior to the 5/24/23 inspection.   |                          |                     |   |    |
| Block 12, Lot 3                 | Individual Lots   | Block 12, Lot 3          |                     | Removed   |    |
| <b>Current Condition:</b>       | Removed - DR Horton sodded the lot prior to the 5/24/23 inspection.   |                          |                     |   |    |
| Block 12 Replat 3, Lot 4        | Individual Lots   | Block 12 Replat 3, Lot 4 |                     | Removed   |    |
| <b>Current Condition:</b>       | Removed - DR Horton sodded the lot prior to the inspection on 12/13/22.   |                          |                     |   |    |
| Block 13 Replat 3, Lot 1        | Individual Lots   | Block 13 Replat 3, Lot 1 |                     | Removed   |    |
| <b>Current Condition:</b>       | Removed - DR Horton sodded the lot prior to the inspection on 12/13/22.   |                          |                     |   |    |
| Block 13 Replat 3, Lot 2        | Individual Lots   | Block 13 Replat 3, Lot 2 |                     | Removed   |    |
| <b>Current Condition:</b>       | Removed - DR Horton sodded the lot prior to the inspection on 11/30/22.   |                          |                     |   |    |
| Block 13 Replat 3, Lot 3        | Individual Lots   | Block 13 Replat 3, Lot 3 |                     | Removed   |    |
| <b>Current Condition:</b>       | Removed - DR Horton sodded the lot prior to the inspection on 11/30/22.   |                          |                     |   |    |
| STR                             | Street cleaning   | Off-Site                 | In Place            | Active  | No |
| <b>Current Condition:</b>       | 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 |
| <b>Current Condition:</b>       | 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.   |                          |                     |   |    |
| <b>Certification Statement:</b> | 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. |                          |                     |   |    |
| <b>Inspector Signature:</b>     |    |                          | <b>Reviewed By:</b> |  |    |