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Engineering Answers

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

E&A - P2018.109.002 Stage Inspector: Josh Ellington **Gallery 23 East CSW-201702253** (Mass Grading) **Project Name:** 10/28/2023 **Project Location:** County Road U and Lincoln Highway- Fremont, NE (Dodge County) 68025 Gallery 23 East Grading: 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 Sunday: 0.00" 10/23/2023 9:40 AM Monday 0.00" Sunny 58 Tuesday 0.00" Wednesday 0.04 0.04" Thursday Friday 0.21" Saturday 0.00" None Complaints:

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 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.

Gallery 23 East CE 1	for paving. lents prior to the sary.
Current Condition: Removed - Thompson Construction removed the construction entrance in preparation for paving prior to 9/9/19. County Road 25/Highway 30 Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for paving prior to 18/19 in preparation preparation preparation preparation for paving prior to 18/19 in preparation for paving prior 18/19 in preparation for 18/19 in preparation for paving prior 18/19 in preparation for paving prior 18/19 in preparation for 18/1	for paving. lents prior to the sary.
Semoved Current Condition: Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for	for paving. lents prior to the sary.
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 the construction entrance during inspection on 6/18/19 in preparation for the construction entrance was removed as a part of the Highway 30 intersection improvement inspection on 8/05/20. E&A inspector will monitor and recommend reinstallation at a later date if necess. CIP 1 Curb Inlet protection Sammy Road Removed Current Condition: 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 Current Condition: Good Condition - DR Horton installed inlet protection north of Lot 4 Block 12 prior to the inspection on 1 CIP 3 Curb Inlet protection East 18th Avenue 1/17/2023 Active Current Condition: Good Condition - DR Horton installed inlet protection south of Lot 15 Block 6 prior to the inspection on 1 Horton reinstalled the inlet protection prior to the 6/5/23 inspection.	nents prior to the sary.
Ces 3 Construction Entrance Christine Drive Removed - The construction entrance was removed as a part of the Highway 30 intersection improveme inspection on 8/05/20. E&A inspector will monitor and recommend reinstallation at a later date if necess. CIP 1 Curb Inlet protection Sammy Road Removed Current Condition: 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 Current Condition: Good Condition - DR Horton installed inlet protection north of Lot 4 Block 12 prior to the inspection on 1 CIP 3 Curb Inlet protection East 18th Avenue 1/17/2023 Active Current Condition: Good Condition - DR Horton installed inlet protection south of Lot 15 Block 6 prior to the inspection on 1 Horton reinstalled the inlet protection prior to the 6/5/23 inspection.	nents prior to the sary.
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Current Condition: Good Condition - DR Horton installed inlet protection north of Lot 4 Block 12 prior to the inspection on 1 CIP 3 Curb Inlet protection East 18th Avenue 1/17/2023 Active Good Condition - DR Horton installed inlet protection south of Lot 15 Block 6 prior to the inspection on 1 Horton reinstalled the inlet protection prior to the 6/5/23 inspection.	
CIP 3 Curb Inlet protection East 18th Avenue 1/17/2023 Active Current Condition: Good Condition - DR Horton installed inlet protection south of Lot 15 Block 6 prior to the inspection on 1 Horton reinstalled the inlet protection prior to the 6/5/23 inspection.	11/30/22.
Current Condition: Good Condition - DR Horton installed inlet protection south of Lot 15 Block 6 prior to the inspection on 1 Horton reinstalled the inlet protection prior to the 6/5/23 inspection.	
Horton reinstalled the inlet protection prior to the 6/5/23 inspection.	No
	1/17/23. D R
CIP 4 Curb Inlet protection Kara Way Removed	
Current Condition: Removed - DR Horton removed the inlet protection prior to the 10/16/23 inspection.	
CIP 5 Curb Inlet protection East 18th Avenue 5/31/2023 Active	Yes
Current Condition: Fair Condition - DR Horton installed inlet protection south of Lot 13 Block 6 prior to the inspection on 5/3	
 2.) The street around the curb inlet should be cleaned out. 1.) DR Horton was informed to complete by 10/30/23. 2.) DR Horton was informed to complete by 10/24/23. 	
CIP 6 Curb Inlet protection Taylor Lane 6/19/2023 Active	No
Current Condition: Good Condition - DR Horton installed inlet protection northeast of the concrete washout pit prior to the in 6/19/23.	inspection on
CIP 7 Curb Inlet protection Taylor Lane Removed	
Current Condition: Removed - DR Horton removed the inlet protection prior to the 10/16/23 inspection.	
CP #1 Culvert protection Central portion of site 8/30/2018 Pending	No
Current Condition: Pending - Culvert protection will be installed at a later date.	
CP #2 Culvert protection Southeast corner 8/30/2018 Pending	No
Current Condition: Pending - Culvert protection will be installed at a later date.	
CW Concrete Washout Block 9, Lot 1 9/6/2022 Pending	No
Current Condition: Pending - DR Horton installed a concrete washout prior to the inspection on 9/06/22. DR Horton remove washout and installed a new washout with a berm and plastic liner prior to the inspection on 3/13/23. DF out the concrete washout prior to the inspection on 4/10/23. DR Horton cleaned out the concrete washout surrounding area prior to the 6/19/23 inspection. DR Horton removed the concrete washout and the concurrence of the washout prior to the 10/16/23 inspection; E&A inspector will monitor for reinstallation as not set to the inspection on 9/06/22. DR Horton removed washout prior to the inspection on 3/13/23. DF washout prior to the inspection on 1/10/23. DR Horton cleaned out the concrete washout surrounding area prior to the 10/16/23 inspection; E&A inspector will monitor for reinstallation as not provided in the inspection on 1/10/23. DR Horton cleaned out the concrete washout surrounding area prior to the 10/16/23 inspection.	R Horton cleaned out and the ncrete waste
DW #1 Ditch Wattle Checks Middle Central 8/30/2018 Pending	No
Current Condition: Pending - Ditch wattle checks will be installed when grading has ended.	
DW #2 Ditch Wattle Checks Southwest corner 8/30/2018 Pending	No
Current Condition: Pending - Ditch wattle checks will be installed when grading has ended.	Na
DW #3 Ditch Wattle Checks Southeast corner 8/30/2018 Active Current Condition: Good Condition - Wattles checks were installed on the southeast side of the site prior to 8/30/2018.	No
DD #1 Diversion Ditch NW Corner of Lake Removed	
Current Condition: Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 1	12/30/19
DD #2 Diversion Ditch W side of Lake Removed	
Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.	
DD #3 Diversion Ditch SW corner of lake Removed	
Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.	
DD #4 Diversion Ditch S Side of lake Removed	
Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.	
DD #5 Diversion Ditch E side of lake Removed	
Current Condition: Removed - Thompson Construction removed the diversion ditch prior to inspection on 9/19/18.	

Current Condition: Branched Television Dick In Section and Section of Section Condition: Current Conditi	DD #6	Diversion Ditch	NE corner of loke		Domoved		
Current Condition: Removed	DD #6	Diversion Ditch	NE corner of lake	rograding/paving in the arc	Removed	n on 12/20/10	
Elist 2 Eristolia Bilantet Northeast come 8/30/2015 Pending No				regrading/paving in the are		11 011 12/30/19.	
Ell #2 Current Condition: Ell #3 Frasion Blanket By 1 In 1 Initel Protection ontrol matting and seeding will be installed when grading has ended. Avouri Lake (Outlot 8/80/2018 Pending No Removed Trans Intel in SE IP 1 Initel Protection ontrol matting and seeding will be installed when grading has ended. Avouri Lake (Outlot 8/80/2018 Pending No By 2 Current Condition: Removed Trans area east of the area intel naturally stabilized prior to the 8/05/20 inspection. Inlet Protection no longer needed at this time. We Curb inlet or Christine Dr Current Condition: Removed Trans Home Company sodded lots 1-8 prior to the inspection on 6/10/20, Inlet protection is no longer required. Block Replat 2, Lots 1-10 Gurrent Condition: Removed Trans Home Company sodded lots 1-8 prior to the inspection on 6/10/20, Inlet protection is no longer required. Block Replat 2, Lots 1-10 Gurrent Condition: Removed Trans Home Company sodded lots 1-8 prior to the inspection on 6/10/20, Inlet protection is no longer required. Block Replat 2, Lots 1-10 Individual Lots Block Replat 3, Lot 16 Gurrent Condition: Removed Trans Home Company sodded lots 1-8 prior to the inspection on 6/10/20, Inlet protection is no longer required. Which have been a seed of the service of the inspection on 6/10/20, Inlet protection is no longer required. Block Replat 3, Lot 16 Gurrent Condition: Removed - Trans Home Company sodded lots 1-8 prior to the inspection on 6/10/20, Inlet protection is no longer required. Removed - Translation and the service of the service o							
Current Condition: EB #3 Erosion Blanket Current Condition: Pending - Erosion Centrol matting and seeding will be installed when grading has ended. Pending - Erosion Blanket B						n on 12/30/19. 	
EB R3 Erosion Blanket B) 8/30/2018 Pending No Current Condition: Pending - Erosion control matting and seeding will be installed when grading has ended. Intel Protection Pending - Erosion control matting and seeding will be installed when grading has ended. Intel Protection Pending - Erosion control matting and seeding will be installed when grading has ended. Intel Protection Pending - Erosion control matting and seeding will be installed when grading has ended. Intel Protection Pending - Erosion control matting and seeding will be installed when grading has ended. Intel Protection Pending - Erosion control matting and seeding will be installed when grading has ended. Intel Protection Pending - Erosion control matting and seeding will be installed when grading has ended. Intel Protection Pending - Erosion control matting and seeding will be installed when grading has ended. Intel Protection Pending - Erosion control matting and seeding will be installed when grading has ended. Intel Protection Pending - Erosion control matting and seeding will be installed when grading has ended. Intel Protection Pending - Erosion control matting and seeding will be installed when grading has ended. Intel Protection Pending - Erosion control matting and seeding will be installed when grading has ended. Intel Protection Pending - Erosion control matting and seeding will be read in the analysis be a seed of the protein to the inspection on 6/10/20. Intel Protection in longer required. Individual Lots Biock 2, Replat 2 [Block 1 Replat 2, Lot 16 - Individual Lots Sibok 2, Lot 16 Removed Removed - Individual Lots Sibok 3 Removed Removed - Individual Lots Sibok 4 Removed - Individual Lots Sibok 4 Removed - Individual Lots Sibok 4 Rem						No	
Current Condition: Pending - Erosion Blanket B, 8/30/2018 Pending - Erosion control matting and seeding will be installed when grading has ended. P 1	Current Condition:						
P 1 Inlet Protection Area Inlet in SE Removed Removed - The area least of the area intel naturally stabilized prior to the 8/05/20 inspection. Inlet Protection no longer needed at this time. P 2	EB #3	Erosion Blanket	,	8/30/2018	Pending	No	
P 1	Current Condition:	Pending - Erosion control matting and seeding will be installed when grading has ended.					
P 2 Curb Inlet protection W Curb Inlet on Christine Dr Removed	IP 1	Inlet Protection			Removed		
Current Condition: Removed - The Home Company sodded lost 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required. Current Condition: Removed - The Home Company sodded lost 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required. Removed - The Home Company sodded lost 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required. Block 2, Replat 2, Lost 1-10 Individual Lost Block 2, Replat 2 Removed Removed	Current Condition:		f the area inlet naturally	stabilized prior to the 8/05/2	20 inspection. Inlet I	Protection no longer	
Current Condition: Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required. Current Condition: 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 Current Condition: Block 2 Replat 3 Lot 10 Current Condition: Removed - The Home Company sodded the lots prior to the inspection on 7/11/22. Block 3 Replat 3 Lot 10 Current Condition: Removed - Lot was added in error as of 5/10/23. Block 3 Replat 3 Lot 10 Current Condition: Removed - Lot was added in error as of 5/10/23. Block 3 Replat 2 Lots 1-7. Current Condition: Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection, cleaned the streets and removed the portable tolet prior to the 8/14/23 inspection on 7/11/22. Block 3 Replat 2 Lots 1-7. Current Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22. Block 3 Replat 2 Lots 1-7. Block 3 Replat 2 Lots 1-7. Block 3 Replat 2 Lots 1-7. Current Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22. Block 3 Replat 2 Lots 1-7. Current Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22. Block 4 Replat 2 Lots 1-14 Current Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 1005/22. Block 4 Replat 2 Lots 1-14 Current Condition: Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection. Block 4 Replat 2 Lots 5-7. Individual Lots Block 4 Replat 2 Lots 1-16 Current Condition: Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection. Block 4 Replat 2 Lots 1-16 Current Condition: Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection. Block 4 Replat 2 Lots 1-16 Individual Lots Block 4 Replat 2 Lots 1-16 Individual Lots Block 4 Replat 2 Lots 5-7 Current Condition: Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection. Block 4 Re	IP 2	Curb Inlet protection	_		Removed		
Current Condition: 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 comer of site) Removed Current Condition: Removed - The Home Company sodded the lots prior to the inspection on 7/11/22. Block 2 Replat 3_Lot 16 Removed - The Home Company sodded the lots prior to the inspection on 7/11/22. Block 3 Replat 3_Lot 10 Individual Lots Block 2_Lot 16 Removed Current Condition: Removed - Lot was added in error as of 5/10/23. Block 3 Replat 2_Lots 1-7 Individual Lots Block 3_Lot 10 Removed Current Condition: Removed - Lot was added in error as of 5/10/23. Block 3 Replat 2_Lots 1-7 Individual Lots Block 3_Lot 10 Removed Current Condition: Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection, cleaned the streets and removed the portable tollet prior to the 8/21/23 inspection on 7/11/22. Block 3 Replat 2_Lots 1-16 Individual Lots Block 3_Lot 3_Removed Current Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22. Individual Lots Block 3_Replat 2_Lots 1-16 Individual Lots Block 3_Removed Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22. Individual Lots Block 4_Replat 2_Lots 1-16 Individual		·	_	ior to the inspection on 6/10		is no longer required.	
Block 1 Replat 2, Lots 1-10	ID 0		E Curb inlet on				
Block 1 Replat 2, Lots 1-10 Block 2, Replat 2 (Northeast corner of site) Current Condition: Block 2 Replat 3, Lot 16 Current Condition: Block 3 Replat 3, Lot 10 Current Condition: Removed - Lot was added in error as of 5/10/23. Block 3 Replat 3, Lot 10 Current Condition: Removed - Lot was added in error as of 5/10/23. Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 1-7 Current Condition: Current Condition: Block 3 Replat 2, Lots 9-12 Individual Lots Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 1-7 Current Condition: Current Condition: Block 3 Replat 2, Lots 1-7 Current Condition: Current Condition: Current Condition: Block 4 Replat 2, Lots 1-7 Current Condition: Block 4 Replat 2, Lots 1-7 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Current Condition: Current Condition: Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Curre							
Removed - The Home Company sodded the lots prior to the inspection on 7/11/22. Block 2 Replat 3, Lot 16	Current Condition:	Removed - The Home Com	Block 2, Replat 2	for to the inspection on 6/10	/20. Inlet protection	is no longer required.	
Block 2 Replat 3, Lot 16 Current Condition: Block 3 Replat 3, Lot 10 Removed - Lot was added in error as of 5/10/23. Block 3 Replat 3, Lot 10 Removed - Lot was added in error as of 5/10/23. Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 9-12 Current Condition: Block 3 Replat 2, Lots 9-12 Current Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22. Block 3 Replat 2, Lots 13-16 Current Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22. Block 3 Replat 2, Lots 13-16 Current Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22. Block 4 Replat 2, Lots 9-12 Individual Lots Block 4 Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22. Block 4 Replat 2, Lots 9-12 Individual Lots Block 4 Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22. Block 4 Replat 2, Lots 9-12 Individual Lots Block 4 Removed - Hubbell Homes sodded the lots prior to the inspection on 10/05/22. Block 4 Replat 2, Lots 9-14 Individual Lots Block 4 Removed - Hubbell Homes sodded the lots and removed portable toilets prior to the inspection on 10/05/22. Block 4 Replat 2, Lots 9-7 Individual Lots Block 4 Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection. Block 4 Replat 2, Lots 1-16 Current Condition: Removed - Hubbell Homes sodded the lots prior to the B/14/23 inspection. Block 4 Replat 2, Lots 1-16 Current Condition: Removed - 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 10/9/23 inspection. Block 4 Replat 2, Lots 17-19 Individual Lots Block 4 Removed - 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. Lot 13 was sodded prior to the	Block 1 Replat 2, Lots 1-10		,				
Removed - Lot was added in error as of 5/10/23. Removed Remo	Current Condition:	Removed - The Home Com	pany sodded the lots pri	ior to the inspection on 7/11	/22.	•	
Block 3 Replat 3, Lot 10 Current Condition: Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 9-12 Current Condition: Block 3 Replat 2, Lots 9-12 Current Condition: Block 3 Replat 2, Lots 9-12 Current Condition: Block 3 Replat 2, Lots 13-16 Current Condition: Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 1-4 Individual Lots Block 4 Current Condition: Current Condition: Block 4 Replat 2, Lots 1-4 Individual Lots Block 4 Current Condition: Current Condition: Block 4 Replat 2, Lots 5-7 Individual Lots Block 4 Current Condition: Current Condition: Block 4 Replat 2, Lots 5-7 Individual Lots Block 4 Current Condition: Current Condition: Block 4 Replat 2, Lots 1-4 Individual Lots Block 4 Current Condition: Current Condition: Current Condition: Block 4 Replat 2, Lots 17-19 Individual Lots Block 4 Current Condition: Current Condition:	Block 2 Replat 3, Lot 16	Individual Lots	Block 2, Lot 16		Removed		
Removed - Lot was added in error as of 5/10/23. Removed Removed Removed Removed Removed - Lot was added in error as of 5/10/23. Removed - Remo	Current Condition:	Removed - Lot was added i	n error as of 5/10/23.				
Block 3 Replat 2, Lots 1-7	Block 3 Replat 3, Lot 10	Individual Lots	Block 3, Lot 10		Removed		
Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection, cleaned the streets and removed the portable tollet prior to the 8/21/23 inspection. Block 3 Replat 2, Lots 9-12	Current Condition:	Removed - Lot was added i	n error as of 5/10/23.				
bilet prior to the 8/21/23 inspection. Block 3 Replat 2, Lots 9-12	Block 3 Replat 2, Lots 1-7	Individual Lots	Block 3		Removed		
Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22.	Current Condition:			the 8/14/23 inspection, clea	ned the streets and	removed the portable	
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 1-5-7 Individual Lots Block 4 Replat 2, Lots 5-7 Block 4 Replat 2, Lots 5-7 Individual Lots Block 4 Replat 2, Lots 1-3-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current	Block 3 Replat 2, Lots 9-12	Individual Lots	Block 3		Removed		
Removed - Hubbell Homes sodded the lots prior to the inspection on 7/11/22. Removed Remove	Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the inspection on 7/11/22.			
Block 4 Replat 2, Lots 8-12 Current Condition: Removed - Hubbell Homes sodded the lots and removed portable toilets prior to the inspection on 10/05/22. Block 4 Replat 2, Lots 1-4	Block 3 Replat 2, Lots 13-16	Individual Lots	Block 3		Removed		
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	Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the inspection on 7/11/22.			
Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Individual Lots Block 4 Replat 2, Lots 5-7 Individual Lots Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 17-19 Individual Lots Block 4 Replat 2, Lots 17-19 Individual Lots Block 4 Replat 2, Lots 17-19 Individual Lots Block 4 T/6/2023 Active Yes Current Condition: Active - Hubbell Homes began construction on the lots prior to the inspection on 7/06/23. Due to the grade of the lots, no BMPs will be recommended at this time. Dirt pile was observed in the right of way during the 9/18/23 inspection; E&A inspector will monitor for removal. The dirt pile was removed prior to the 9/25/23 inspection. 1.) The street in front of the lots should be cleaned. 2.) Concrete waste should be removed from the lot. 1.) Hubbell Homes was informed to complete by 10/10/23. Not done as of last inspection. 2.) Hubbell Homes was informed to complete by 10/16/23. Not done as of last inspection.	Block 4 Replat 2, Lots 8-12	Individual Lots	Block 4		Removed		
Current Condition: Block 4 Replat 2, Lots 5-7 Individual Lots Block 4 Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection. Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 17-19 Block 4 Replat 2, Lots 17-19 Current Condition: Block 4 Replat 2, Lots 17-19 Current Condition: Block 4 Replat 2, Lots 17-19 Individual Lots Block 4 T/6/2023 Active Yes 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. The dirt pile was removed prior to the 9/25/23 inspection. 1.) The street in front of the lots should be cleaned. 2.) Concrete waste should be removed from the lot. 1.) Hubbell Homes was informed to complete by 10/16/23. Not done as of last inspection. 2.) Hubbell Homes was informed to complete by 10/16/23. Not done as of last inspection.	Current Condition:	Removed - Hubbell Homes	sodded the lots and ren	noved portable toilets prior t	o the inspection on	10/05/22.	
Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Active - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. Due to the grade of the lots, no BMPs will be recommended at this time. Lot 13 was sodded prior to the 5/24/23 inspection. Hubbell Homes cleaned the street in front of the lot prior to the 10/9/23 inspection. Block 4 Replat 2, Lots 17-19 Individual Lots Block 4 T/6/2023 Active Yes Current Condition: Active - Hubbell Homes began construction on the lots prior to the inspection on 7/06/23. Due to the grade of the lots, no BMPs will be recommended at this time. Dirt pile was observed in the right of way during the 9/18/23 inspection; E&A inspector will monitor for removal. The dirt pile was removed prior to the 9/25/23 inspection. 1.) The street in front of the lots should be cleaned. 2.) Concrete waste should be removed from the lot. 1.) Hubbell Homes was informed to complete by 10/10/23. Not done as of last inspection. 2.) Hubbell Homes was informed to complete by 10/16/23. Not done as of last inspection.	Block 4 Replat 2, Lots 1-4	Individual Lots	Block 4		Removed		
Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection.		Removed - Hubbell Homes	sodded the lots prior to	the 8/14/23 inspection.			
Block 4 Replat 2, Lots 13-16 Current Condition: Active - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. Due to the grade of the lots, no BMPs will be recommended at this time. Lot 13 was sodded prior to the 5/24/23 inspection. Hubbell Homes cleaned the street in front of the lot prior to the 10/9/23 inspection. Block 4 Replat 2, Lots 17-19 Individual Lots Block 4 7/6/2023 Active Yes Current Condition: Active - Hubbell Homes began construction on the lots prior to the inspection on 7/06/23. Due to the grade of the lots, no BMPs will be recommended at this time. Dirt pile was observed in the right of way during the 9/18/23 inspection; E&A inspector will monitor for removal. The dirt pile was removed prior to the 9/25/23 inspection. 1.) The street in front of the lots should be cleaned. 2.) Concrete waste should be removed from the lot. 1.) Hubbell Homes was informed to complete by 10/10/23. Not done as of last inspection. 2.) Hubbell Homes was informed to complete by 10/16/23. Not done as of last inspection.					Removed		
Current Condition: Active - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. Due to the grade of the lots, no BMPs will be recommended at this time. Lot 13 was sodded prior to the 5/24/23 inspection. Hubbell Homes cleaned the street in front of the lot prior to the 10/9/23 inspection. Block 4 Replat 2, Lots 17-19 Individual Lots Block 4 7/6/2023 Active Yes 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. The dirt pile was removed prior to the 9/25/23 inspection. 1.) The street in front of the lots should be cleaned. 2.) Concrete waste should be removed from the lot. 1.) Hubbell Homes was informed to complete by 10/10/23. Not done as of last inspection. 2.) Hubbell Homes was informed to complete by 10/16/23. Not done as of last inspection.	Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the 8/14/23 inspection.			
Current Condition: Active - Hubbell Homes began construction on the lots prior to the inspection on 10/05/22. Due to the grade of the lots, no BMPs will be recommended at this time. Lot 13 was sodded prior to the 5/24/23 inspection. Hubbell Homes cleaned the street in front of the lot prior to the 10/9/23 inspection. Block 4 Replat 2, Lots 17-19 Individual Lots Block 4 7/6/2023 Active Yes 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. The dirt pile was removed prior to the 9/25/23 inspection. 1.) The street in front of the lots should be cleaned. 2.) Concrete waste should be removed from the lot. 1.) Hubbell Homes was informed to complete by 10/10/23. Not done as of last inspection. 2.) Hubbell Homes was informed to complete by 10/16/23. Not done as of last inspection.	Block 4 Replat 2, Lots 13-16	Individual Lots	Block 4	10/5/2022	Active	No	
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. The dirt pile was removed prior to the 9/25/23 inspection. 1.) The street in front of the lots should be cleaned. 2.) Concrete waste should be removed from the lot. 1.) Hubbell Homes was informed to complete by 10/10/23. Not done as of last inspection. 2.) Hubbell Homes was informed to complete by 10/16/23. Not done as of last inspection.	•	Active - Hubbell Homes beg no BMPs will be recommen	gan construction on the lided at this time. Lot 13 v	ots prior to the inspection or was sodded prior to the 5/24	n 10/05/22. Due to	the grade of the lots,	
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. The dirt pile was removed prior to the 9/25/23 inspection. 1.) The street in front of the lots should be cleaned. 2.) Concrete waste should be removed from the lot. 1.) Hubbell Homes was informed to complete by 10/10/23. Not done as of last inspection. 2.) Hubbell Homes was informed to complete by 10/16/23. Not done as of last inspection.	Block 4 Replat 2, Lots 17-19						
Block 4 Replat 2, Lots 20-22 Individual Lots Block 4 7/31/2023 Active Yes	Current Condition:	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. The dirt pile was removed prior to the 9/25/23 inspection. 1.) The street in front of the lots should be cleaned. 2.) Concrete waste should be removed from the lot. 1.) Hubbell Homes was informed to complete by 10/10/23. Not done as of last inspection.					
Block 4 Replat 2, Lots 20-22 Individual Lots Block 4 7/31/2023 Active Yes			E				
	Block 4 Replat 2, Lots 20-22	Individual Lots	Block 4	7/31/2023	Active	Yes	

Current Condition:	Active - Hubbell Homes beg BMPs will be recommended		lots prior to the inspection o	on 7/31/23. Due to tl	ne grade of the lots		
	The street in front of the lots	The street in front of the lots should be cleaned.					
	Hubbell Homes was informed to complete by 10/10/23. Not done as of last inspection.						
Block 5 Replat 2, Lots 1-6	Individual Lots	Block 5	8/28/2023	Active	Yes		
Current Condition:	Active - Hubbell Homes began grading prior to the 8/28/23 inspection. E&A inspector will monitor for BMP installation necessary. 1.) The street in front of the lots should be cleaned. 2.) The dirt pile at the back of Block 5 Replat 2, Lots 1-6 should be moved away from Christine Drive. 1.) Hubbell Homes was informed to complete by 10/10/23. Not done as of last inspection. 2.) Hubbell Homes was informed to complete by 10/23/23. Not done as of last inspection.						
Block 5 Replat 2, Lots 7-9	Individual Lots	Block 5	4/26/2023	I Active	Yes		
Current Condition:	Active - Hubbell Homes beg	-					
	 1.) The street in front of the 2.) The portable toilet shoul 1.) Hubbell Homes was info on 6/14/23, 7/18/23, 9/11/23 2.) Hubbell Homes was info on 9/11/23, 10/9/23 	d be secured. Trimed to complete by 5/3, 10/9/23	18/23. Not done as of last in	•			
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	e 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	he inspection on 8/8/22.		l		
Block 6, Lot 23	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to t	he 6/5/23 inspection.	!	!		
Block 6, Lot 24	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Jeff Whearden	-	l rior to the inspection on 1/0				
Block 6, Lot 25	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Rick Walkup C	-	ot prior to the inspection or				
Block 6, Lot 26	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Hubbell Homes		he 5/24/23 inspection.	110			
Block 6, Lot 27	Individual Lots	Block 6		Removed			
Current Condition:	Removed - TJL Consulting		to the inspection on 9/11/2		1		
					T		
Block 7, Lot 6	Individual Lots	Block 7		Removed			
Current Condition:	Removed - Rick Walkup Co	onstruction sodded the id	ot and removed the portable	e tollet prior to the ir	ispection on 9/2//2		
Plant 7 Lat 00	ــــــــــــــــــــــــــــــــــــــ	Block 7	7/6/2023	A ative	V		
Block 7, Lot 23 Current Condition:	Individual Lots Fair Condition - DR Horton			Active	Yes		
Canoni Condition.	straw wattles along the bar Reinstall straw wattles alo	ong the back of the lot	n construction on the lot when foundation work al	prior to the 10/23/2			
Block 7, Lot 24	Individual Lots	Block 7	7/6/2023	Active	Yes		
Block 7, Lot 24 Current Condition:		Block 7					
	Individual Lots Fair Condition - DR Horton the lot prior to the 10/2/23 in construction on the lot pri Reinstall straw wattles alo	Block 7 installed wattles around aspection. DR Horton re ior to the 10/23/23 insp ong the back of the lot	the lot prior to the inspection wattles section. when foundation work al	on on 7/06/23. DR I along the back of	lorton began gradi		
Current Condition:	Individual Lots Fair Condition - DR Horton the lot prior to the 10/2/23 ir construction on the lot pri Reinstall straw wattles ald DR Horton was informed to	Block 7 installed wattles around aspection. DR Horton re ior to the 10/23/23 insp ong the back of the lot to complete by 10/30/2	the lot prior to the inspection moved the straw wattles section. when foundation work al 3.	on on 7/06/23. DR Halong the back of	Horton began gradi the lot and began		
	Individual Lots Fair Condition - DR Horton the lot prior to the 10/2/23 in construction on the lot pri Reinstall straw wattles alo	Block 7 installed wattles around aspection. DR Horton re ior to the 10/23/23 insp ong the back of the lot to complete by 10/30/2 Block 7	the lot prior to the inspection when foundation work al 3.	on on 7/06/23. DR Halong the back of lows.	Horton began grading the lot and began		

Block 8, Lot 1	Individual Lots	Block 8	8/7/2023	Active	Yes
Current Condition:	Fair Condition - DR Horton				
	container prior to the inspec	ction on 8/14/23. DR Ho	rton installed straw wattles	prior to the 9/11/23	inspection.
	Remove straw wattles del	ouio fuomo the atuant wa	with of the lat		
	Remove straw watties del	oris from the street no	rtn of the lot.		
	DR Horton was informed	to complete by 10/30/2	3		
	Dit Horton was informed	to complete by 10/00/2	o .		
Block 9, Lot 1	Individual Lots	Block 9	8/7/2023	Active	No
Current Condition:	Good Condition - DR Horto				
	prior to the 8/7/23 inspectio	n. DR Horton installed a	portable toilet and waste o	container prior to the	inspection on 8/14/23
Block 10, Lot 1	Individual Lots	Block 10, Lot 1	11/1/2022	Active	No
Current Condition:	Good Condition - DR Horto	n installed straw wattles	around the lot prior to the i	inspection on 11/01/	22.
Block 10, Lot 2	Individual Lots	Block 10, Lot 2		Removed	
Current Condition:	Removed - DR Horton sodo	ded the lot prior to the 5/	24/23 inspection.		
Block 10, Lot 3	Individual Lots	Block 10, Lot 3		Removed	
Current Condition:	Removed - DR Horton sodo	led the lot prior to the in	spection on 11/01/22.	l	
Displace A Lat 4	In distribution in the	Disability 1 at 4	44/4/0000	A =45	N ₋
Block 10, Lot 4 Current Condition:	Individual Lots	Block 10, Lot 4	around the let prior to the i	Active	No No
Current Condition:	Good Condition - DR Horto construction on the lot prior			inspection on 11/01/	22. DK Horton began
Block 10, Lot 5	Individual Lots	Block 10, Lot 5	1	Removed	
Current Condition:	Removed - DR Horton sodo	,	spection on 7/06/23	Removed	
Block 10, Lot 6	Individual Lots	Block 10, Lot 6	6/5/2023	Active	No
Current Condition:	Good Condition - DR Horto	,	*****		
Garrent Gorialion.	construction on the lot prior				. Dit Honon bogan
Block 10, Lot 7	Individual Lots	Block 10, Lot 7	6/5/2023	Active	No
Current Condition:	Good Condition - DR Horto	n installed straw wattles	around the lot prior to the i	inspection on 6/5/23	. DR Horton began
	construction on the lot prior				
	will monitor for removal. DR		rt pile prior to the 9/6/23 ins	spection. 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
Current Condition:	Good Condition - DR Horto	n began excavating pric	r to the 6/5/2023 inspection	n. DR Horton installe	ed straw wattles around
	the lot prior to the 6/12/23 in	•			
Block 10, Lot 9	Individual Lots	Block 10, Lot 9	6/5/2023	Active	No
Current Condition:	Good Condition - DR Horto		or to the 6/5/2023 inspection	n. DR Horton installe	ed straw wattles around
	the lot prior to the 6/12/23 in		.		
Block 10, Lot 10	Individual Lots	Block 10, Lot 10	101101001	Removed	
Current Condition:	Removed - DR Horton soc	· · · · · · · · · · · · · · · · · · ·	e 10/16/23 inspection.		
Block 10, Lot 11	Individual Lots	Block 10, Lot 11	(14400: "	Removed	
Current Condition:	Removed - DR Horton sodo				
Block 10, Lot 12	Individual Lots	Block 10, Lot 11	6/5/2023	Active	No
Current Condition:	Good Condition - DR Horto	n began excavating pric	or to the 6/5/2023 inspection	n. DR Horton installe	ed straw wattles prior to
	the 10/9/23 inspection.				
Block 11, Lot 1	Individual Lots	Block 11, Lot 1	11/1/2022	Active	No
Current Condition:	Good Condition - DR Horto			inspection on 11/01/	22. DR Horton began
	construction on the lot prior	<u> </u>	/13/22.		
Block 11, Lot 2	Individual Lots	Block 11, Lot 2		Removed	
Current Condition:	Removed - DR Horton sodo	· · · · · · · · · · · · · · · · · · ·	spection on 4/19/23.	I 5	1
Block 12, Lot 1	Individual Lots	Block 12, Lot 1	tion 4/40/00	Removed	1
Current Condition:	Removed - DR Horton sodo		spection on 4/19/23.	D	
Block 12, Lot 2	Individual Lots	Block 12, Lot 2	24/22 increation	Removed	1
Current Condition:	Removed - DR Horton sodo		z4/z3 шъресиоп. Т	Dansers	
Block 12, Lot 3	Individual Lots	Block 12, Lot 3	24/23 inspection	Removed	1
Current Condition: Block 12 Replat 3, Lot 4	Removed - DR Horton sodo	Block 12 Replat 3, Lot		1	
Block 12 Replat 3, Lot 4	Individual Lots	DIOCK 12 Replat 3, Lot		Removed	
Current Condition:	Removed - DR Horton sodo	led the lot prior to the in	spection on 12/13/22	Liteinoved	1
Block 13 Replat 3, Lot 1		Block 13 Replat 3, Lot		1	
Diosit to Hopiat 0, Lot 1	Individual Lots	1		Removed	
Current Condition:	Removed - DR Horton sodo	led the lot prior to the in	spection on 12/13/22.	1	1
Ca.ioni Conditioni	-= -:::::::::::::::::::::::::::::::::::	- F	,		

Block 13 Replat 3, Lot 2	Individual Lots	Block 13 Replat 3, Lot			
		2		Removed	
Current Condition:	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			
	ilidividual Lots	3		Removed	
Current Condition:	Removed - DR Horton sodd	ed the lot prior to the ins	spection on 11/30/22.		
STR	Street cleaning	Off-Site	In Place	Active	No
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
	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:	LE CONTRACTOR OF THE PARTY OF T		Reviewed By:	to Sie	