

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

Inspector: Josh Ellington	Dish Ellington E&A - P2018.109.002 Gallery 23 East					
Project Name:	C	SW-201702253 ((Mass Grading)		I	
		11/4/2023				
Project Location:	County Road	U and Lincoln Highwa	y- Fremont, NE (Dodge Co	unty)	68025	
	Gallery 23 East					
Grading:	96%					
Sanitary Sewer:	97%					
Storm Sewer:	95%					
	95% 99%					
Paving:						
Storm Sewer: Paving: Seeding: Utilities:	99%					

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"	10/30/2023	Sunny 26	9:35 AM	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
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 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 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).

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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

No

No

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?

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

Create Corrective Action?

No - See Findings section

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

Create Corrective Action?

No - See BMPs section

5.) Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
		Gallery 23 Ea	st		
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:			onstruction entrance in prepa		prior to inspection on
	9/9/19.				
		County Road			
CE 2	Construction Entrance	25/Highway 30		Removed	
Current Condition:	Removed - Pruss was remo		ntrance during inspection on	6/18/19 in prepara	tion for paving.
		NE Corner - Hwy 30 &			
CE 3	Construction Entrance	Christine Drive		Removed	
Current Condition:	Removed - The constructio	n entrance was remove	d as a part of the Highway 3	0 intersection impro	vements prior to the
			nd recommend reinstallation		
CIP 1	Curb Inlet protection	Sammy Road		Removed	
Current Condition:	Removed - DR Horton remo	oved the inlet protection	prior to the inspection on 1/	17/23.	·
CIP 2	Curb Inlet protection	Sammy Road	11/30/2022	Active	No
Current Condition:	Good Condition - DR Horto	n installed inlet protection	on north of Lot 4 Block 12 pri	ior 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				
CIP 4	Curb Inlet protection	Kara Way		Removed	
Current Condition:		,	prior to the 10/16/23 inspec	tion.	
CIP 5	Curb Inlet protection	East 18th Avenue	5/31/2023	Active	Yes
Current Condition:			south of Lot 13 Block 6 prio		
		and inter should be clear			
	2.) The street around the cu 1.) DR Horton was informed		23. Not done as of last insp	pection. DR Hortor	n was reminded on
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Current Condition: CIP 7 Current Condition: CP #1 Current Condition: CP #2 Current Condition: CW Current Condition: DW #1 Current Condition: DW #2 Current Condition: DW #3 Current Condition: DW #3 Current Condition: DD #1 Current Condition:	 DR Horton was informed 10/30/23. DR Horton was informed 10/30/23. Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto inlet protection prior to the Culvert protection Pending - Culvert protection Pending - Culvert protection Pending - Culvert protection Pending - DR Horton install washout and installed a new out the concrete Washout protection Ditch Wattle Checks Pending - Ditch wattle checks Pending - Ditch wattle checks Good Condition - Wattles checks Good Condition - Wattles checks Removed - The diversion d 	d to complete by 10/30/2 d to complete by 10/24/2 Taylor Lane n installed inlet protection Taylor Lane on removed the inlet protection taylor Lane on removed the inlet protection taylor Lane central portion of site n will be installed at a la Southeast corner n will be installed at a la Southeast corner n will be installed at a la Block 9, Lot 1 led a concrete washout w washout with a berm a rior to the inspection on e 6/19/23 inspection. Di r to the 10/16/23 inspect Middle Central ks will be installed wher Southwest corner ks will be installed wher Southeast corner hecks were installed on NW Corner of Lake itch was removed during	23. Not done as of last insp 23. Not done as of last insp 24. Inspection prior to the concrete 25. Concrete 10/16/23 26. Concrete 10/16/23 27. Concrete 10/16/23 28. Concret	Active Washout pit prior to Active Washout pit prior to Active Dending Pending Pending D6/22. DR Horton re nspection on 3/13/2 dout the concrete w rete washout and th itor for reinstallation Pending Pending Active re prior to 8/30/2018 Removed re prior to inspection	No N
Current Condition: CIP 7 Current Condition: CP #1 Current Condition: CP #2 Current Condition: CW Current Condition: DW #1 Current Condition: DW #2 Current Condition: DW #3 Current Condition: DD #1 Current Condition: DD #1 Current Condition: DD #2	 DR Horton was informed 10/30/23. DR Horton was informed 10/30/23. Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto inlet protection prior to the Culvert protection Pending - Culvert protection Pending - Culvert protection Pending - DR Horto install washout and installed a new out the concrete Washout Pending - DR Horton install washout and installed a new out the concrete washout prior to the outside of the washout prior Ditch Wattle Checks Pending - Ditch wattle checks Pending - Ditch wattle checks Good Condition - Wattles c Diversion Ditch Removed - The diversion d 	d to complete by 10/30/2 d to complete by 10/24/2 Taylor Lane n installed inlet protection Taylor Lane on removed the inlet protection taylor Lane on removed the inlet protection taylor Lane central portion of site n will be installed at a la Southeast corner n will be installed at a la Southeast corner n will be installed at a la Block 9, Lot 1 led a concrete washout w washout with a berm a rior to the inspection on e 6/19/23 inspection. Di r to the 10/16/23 inspect Middle Central ks will be installed wher Southwest corner ks will be installed wher Southeast corner hecks were installed on NW Corner of Lake itch was removed during W side of Lake	23. Not done as of last insp 23. Not done as of last insp 24. Inspection prior to the concrete 25. Inspection prior to the 10/16/23 26. Inspection on 9/0 27. Inspection on 9	Active washout pit prior to Active washout pit prior to Active inspection. DR Ho Pending Pending Pending O6/22. DR Horton re nspection on 3/13/2 dout the concrete w rete washout and th itor for reinstallatior Pending Pending Pending Active re prior to 8/30/2018 Removed removed Removed Removed	No N
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Current Condition:	Removed - Thompson Cons		iversion ditch prior to inspe-	1	1
DD #5	Diversion Ditch	E side of lake		Removed	
Current Condition:	Removed - Thompson Cons		iversion ditch prior to inspe	ction on 9/19/18.	
DD #6	Diversion Ditch	NE corner of lake		Removed	
Current Condition:	Removed - The diversion di	itch was removed during	g regrading/paving in the ar	ea prior to inspectio	n on 12/30/19.
DD #7	Diversion Ditch	N side of lake		Removed	
Current Condition:	Removed - The diversion di		I regrading/paying in the ar		n on 12/30/19
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m		be installed when grading r	las ended.	
		Around Lake (Outlot			
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m		be installed when grading h	as ended.	1
		Area Inlet in SE			
IP 1	Inlet Protection	portion of the site		Removed	
Current Condition:	Removed - The area east o	of the area inlet naturally	stabilized prior to the 8/05/	20 inspection. Inlet	Protection no longer
	needed at this time.				
		W Curb inlet on			
IP 2	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pr	rior to the inspection on 6/1	0/20. Inlet protection	n is no longer required.
					• ·
		E Curb inlet on			
IP 3	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com		I rior to the inspection on 6/1		is no longer required
Current Condition.		ipany souded lots 1-0 pi			na no longer required.
	<u> </u>		1		
		Block 2, Replat 2			
		(Northeast corner of			
Block 1 Replat 2, Lots 1-10	Individual Lots	site)		Removed	
Current Condition:	Removed - The Home Com	pany sodded the lots pr	for to the inspection on 7/1	1/22.	
Block 2 Replat 3, Lot 16	Individual Lots	Block 2, Lot 16		Removed	
Current Condition:	Removed - Lot was added i	in error as of 5/10/23.			
Block 3 Replat 3, Lot 10	Individual Lots	Block 3, Lot 10		Removed	
Current Condition:	Removed - Lot was added i	in error as of 5/10/23.		•	
Block 3 Replat 2, Lots 1-7	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the 8/14/23 inspection, clear	aned the streets and	removed the portable
	toilet prior to the 8/21/23 ins		•		
	-		1		1
Block 3 Replat 2, Lots 9-12	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes	· · · · · · · · · · · · · · · · · · ·	the inspection on 7/11/22.		
Block 3 Replat 2, Lots 13-16	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the inspection on 7/11/22.		
Block 4 Replat 2, Lots 8-12	Individual Lots	Block 4		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots and ren	noved portable toilets prior	to the inspection on	10/05/22.
Block 4 Replat 2, Lots 1-4	Individual Lots	Block 4		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the 8/14/23 inspection.	•	
				D	
Block 4 Replat 2, Lots 5-7	Individual Lots	Block 4	the 0/44/00 is seen the	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	No
Current Condition:	Active - Hubbell Homes beg	an construction on the	lots prior to the inspection of	on 10/05/22. Due to	the grade of the lots.
	no BMPs will be recommend				
	the street in front of the lot p			·	
		-			
Block 4 Replat 2, Lots 17-19	Individual Lots	Block 4	7/6/2023	Active	Yes
Current Condition:	Active - Hubbell Homes beg				
	BMPs will be recommended				23 inspection; E&A
	inspector will monitor for re	moval. The dirt pile was	removed prior to the 9/25/2	3 inspection.	
	1.) The street in front of the				
	2.) Concrete waste should t	be removed from the lot.	• • • • • • • • • • • • • • • • • • •		
	4 A Linds is all 1 in the second se	where a later is a second start of the second		the end of the second sec	
	1.) Hubbell Homes was info				
	1.) Hubbell Homes was info 2.) Hubbell Homes was info				
	2.) Hubbell Homes was info	prmed to complete by 10	0/16/23. Not done as of last	inspection.	
Block 4 Replat 2, Lots 20-22					Yes

Current Condition:	Active - Hubbell Homes beg BMPs will be recommended		lots prior to the inspection	on 7/31/23. Due to th	e grade of the lots, no		
	The street in front of the lots should be cleaned.						
	Hubbell Homes was informe	ed to complete by 10/10)/23. Not done as of last in	spection.			
Block 5 Replat 2, Lots 1-6	Individual Lots	Block 5	8/28/2023	Active	Yes		
Current Condition:	Active - Hubbell Homes beg						
	necessary. Hubbell Homes	s moved the dirt pile av	way from Christine Drive	prior to the 10/30/23	inspection.		
	The street in front of the lots	s should be cleaned.					
	Hubbell Homes was informe	ed to complete by 10/10	0/23. Not done as of last in	spection.			
Block 5 Replat 2, Lots 7-9	Individual Lots	Block 5	4/26/2023	Active	Yes		
Current Condition:	Active - Hubbell Homes beg		lots prior to the inspection	on 4/26/23. Due to th	e grade of the lots, n		
	BMPs will be recommended	d at this time.					
	1) The street in front of the	late should be alconed					
	 The street in front of the The portable toilet shoul 						
	2.) The pollable tollet should						
	1.) Hubbell Homes was info	ormed to complete by 5/	18/23. Not done as of last	inspection. Hubbell H	omes was reminded		
	on 6/14/23, 7/18/23, 9/11/23						
	2.) Hubbell Homes was info	ormed to complete by 7/	24/23. Not done as of last	inspection. Hubbell H	omes was reminded		
	on 9/11/23, 10/9/23						
Block 5 Replat 2, Lots 10-13	Individual Lots	Block 5		Removed			
Current Condition:	Removed - Hubbell Homes	-	aned the streets prior to th		23		
Block 6, Lot 9	Individual Lots	Block 6		Removed	20.		
Current Condition:	Removed - Hubbell Homes	-	the 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	he 6/5/23 inspection.				
Block 6, Lot 24	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Jeff Whearden	Homes sodded the lot p	prior to the inspection on 1/				
Block 6, Lot 25	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Rick Walkup C	onstruction sodded the	lot prior to the inspection o	n 6/20/22.			
Block 6, Lot 26	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to t	the 5/24/23 inspection.				
Block 6, Lot 27	Individual Lots	Block 6		Removed			
Current Condition:	Removed - TJL Consulting	Inc. sodded the lot prior	to the inspection on 9/11/	23.			
Block 7, Lot 6	Individual Lots	Block 7		Removed			
Current Condition:	Removed - Rick Walkup Co		ot and removed the portab		spection on 9/27/21.		
					•		
Block 7, Lot 22	Individual Lots	Block 7	10/23/2023	Active	No		
Current Condition:	Good Condition - DR Hort			0/23/23 inspection. D	R Horton installed		
	wattles at the back of the	lot prior to the 10/30/2	3 inspection.				
Block 7, Lot 23	Individual Lots	Block 7	7/6/2023	Active	No		
Current Condition:	Good Condition - DR Horto						
	straw wattles along the back of the lot and began construction on the lot prior to the 10/23/23 inspection. DR Horton reinstalled straw wattles along the back of the lot prior to the 10/30/23 inspection.						
				spection.			
	Individual Lots	Block 7	7/6/2023	Active	No		
Block 7, Lot 24							
Block 7, Lot 24 Current Condition:	Good Condition - DR Horto	n installed wattles arou					
	Good Condition - DR Horto the lot prior to the 10/2/23 ir	on installed wattles aroun nspection. DR Horton re	moved the straw wattles a	long the back of the l	ot and began		
	Good Condition - DR Horto the lot prior to the 10/2/23 in construction on the lot prior	n installed wattles aroun nspection. DR Horton re to the 10/23/23 inspect	moved the straw wattles a	long the back of the l	ot and began		
Current Condition:	Good Condition - DR Horto the lot prior to the 10/2/23 ir	n installed wattles aroun nspection. DR Horton re to the 10/23/23 inspect	emoved the straw wattles a ion. DR Horton reinstalle	long the back of the l	ot and began		
Current Condition: Block 7, Lot 25	Good Condition - DR Horto the lot prior to the 10/2/23 in construction on the lot prior prior to the 10/30/23 inspe- Individual Lots	n installed wattles aroun nspection. DR Horton re to the 10/23/23 inspect ection. Block 7	moved the straw wattles a ion. DR Horton reinstalle 7/6/2023	long the back of the le d straw wattles alon Active	ot and began g the back of the lo No		
Current Condition:	Good Condition - DR Horto the lot prior to the 10/2/23 in construction on the lot prior prior to the 10/30/23 inspe Individual Lots Good Condition - DR Horton	n installed wattles aroun nspection. DR Horton re- to the 10/23/23 inspect ection. Block 7 n installed wattles arour	moved the straw wattles a ion. DR Horton reinstalle 7/6/2023	long the back of the le d straw wattles alon Active	ot and began g the back of the lo No		
Current Condition: Block 7, Lot 25	Good Condition - DR Horto the lot prior to the 10/2/23 in construction on the lot prior prior to the 10/30/23 inspe- Individual Lots	n installed wattles aroun nspection. DR Horton re- to the 10/23/23 inspect ection. Block 7 n installed wattles arour	moved the straw wattles a ion. DR Horton reinstalle 7/6/2023	long the back of the le d straw wattles alon Active	ot and began g the back of the lo No		

Current Condition:	Fair Condition - DR Horton I container prior to the inspec							
	Remove straw wattles debri	Remove straw wattles debris from the street north of the lot.						
	DR Horton was informed to complete by 10/30/23. Not done as of last inspection. DR Horton was reminded on 10/30/23.							
Block 9, Lot 1	Individual Lots	Block 9	8/7/2023	Active	Yes			
Current Condition:	Fair Condition - DR Horton prior to the 8/7/23 inspection DR Horton removed the po The dirt piles should be re	n. DR Horton installed a ortable toilet prior to th	portable toilet and waste ne 10/30/23 inspection.					
	DR Horton was informed t	o complete by 10/31/2	3.					
Block 10, Lot 1	Individual Lots	Block 10, Lot 1	11/1/2022	Active	No			
Current Condition:	Good Condition - DR Hortor	n 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				
Current Condition:	Removed - DR Horton sodd		24/23 inspection.					
Block 10, Lot 3 Current Condition:	Individual Lots Removed - DR Horton sodd	Block 10, Lot 3	spection on 11/01/22	Removed				
Current Condition.	Removed - DR Honton sodd		•					
Block 10, Lot 4	Individual Lots	Block 10, Lot 4	11/1/2022	Active	No			
Current Condition:	Good Condition - DR Hortor construction on the lot prior			inspection on 11/01/	22. DR Horton beg			
Block 10, Lot 5	Individual Lots	Block 10, Lot 5		Removed				
Current Condition:	Removed - DR Horton sodd	,	spection on 7/06/23.					
			· · · · · · · · · · · · · · · · · · ·					
Block 10, Lot 6		Block 10, Lot 6	6/5/2023	Active	No			
	Individual Lots Good Condition - DR Hortor	n installed straw wattles	around the lot prior to the					
Block 10, Lot 6	Individual Lots Good Condition - DR Hortor construction on the lot prior Individual Lots Good Condition - DR Hortor	to the 6/5/23 inspection Block 10, Lot 7 n installed straw wattles	around the lot prior to the 6/5/2023 around the lot prior to the	Active inspection on 6/5/23	. DR Horton began			
Block 10, Lot 6 Current Condition: Block 10, Lot 7 Current Condition:	Individual Lots Good Condition - DR Hortor construction on the lot prior Individual Lots Good Condition - DR Hortor construction on the lot prior will monitor for removal. DR around the lot prior to the 9/	n installed straw wattles to the 6/5/23 inspection Block 10, Lot 7 n installed straw wattles to the 6/5/23 inspection Horton removed the dii 11/23 inspection.	around the lot prior to the 6/5/2023 around the lot prior to the . A dirt pile was observed t pile prior to the 9/6/23 in	Active Active inspection on 6/5/23 during the 8/7/23 inspection. DR Horton	DR Horton began No DR Horton began Pection; E&A inspe installed straw wat			
Block 10, Lot 6 Current Condition: Block 10, Lot 7 Current Condition: Block 10, Lot 8	Individual Lots Good Condition - DR Hortor construction on the lot prior Individual Lots Good Condition - DR Hortor construction on the lot prior will monitor for removal. DR around the lot prior to the 9/ Individual Lots	h installed straw wattles to the 6/5/23 inspection Block 10, Lot 7 h installed straw wattles to the 6/5/23 inspection Horton removed the dii 11/23 inspection. Block 10, Lot 8	around the lot prior to the 6/5/2023 around the lot prior to the . A dirt pile was observed t pile prior to the 9/6/23 in 6/5/2023	Active Active inspection on 6/5/23 during the 8/7/23 inspection. DR Horton Active	DR Horton begar No DR Horton begar pection; E&A inspe installed straw wat			
Block 10, Lot 6 Current Condition: Block 10, Lot 7 Current Condition:	Individual Lots Good Condition - DR Hortor construction on the lot prior Individual Lots Good Condition - DR Hortor construction on the lot prior will monitor for removal. DR around the lot prior to the 9/	h installed straw wattles to the 6/5/23 inspection Block 10, Lot 7 h installed straw wattles to the 6/5/23 inspection Horton removed the dii 11/23 inspection. Block 10, Lot 8 h began excavating prio	around the lot prior to the 6/5/2023 around the lot prior to the . A dirt pile was observed t pile prior to the 9/6/23 in 6/5/2023	Active Active inspection on 6/5/23 during the 8/7/23 inspection. DR Horton Active	DR Horton begar No DR Horton begar pection; E&A inspe installed straw wat			
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Block 10, Lot 6 Current Condition: Block 10, Lot 7 Current Condition: Block 10, Lot 8 Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 10 Current Condition: Block 10, Lot 11 Current Condition: Block 10, Lot 12 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 1 Current Condition: Block 11, Lot 2 Current Condition: Block 12, Lot 1 Current Condition:	Individual Lots Good Condition - DR Hortor construction on the lot prior Individual Lots Good Condition - DR Hortor construction on the lot prior will monitor for removal. DR around the lot prior to the 9/ Individual Lots Good Condition - DR Hortor the lot prior to the 6/12/23 ir Individual Lots Good Condition - DR Hortor the lot prior to the 6/12/23 ir Individual Lots Removed - DR Horton sodd Individual Lots Removed - DR Horton sodd Individual Lots Fair Condition - DR Horton the 10/9/23 inspection. Straw wattles should be in DR Horton was informed to Individual Lots Removed - DR Horton sodd Individual Lots	n installed straw wattles to the 6/5/23 inspection Block 10, Lot 7 n installed straw wattles to the 6/5/23 inspection Horton removed the dii 11/23 inspection. Block 10, Lot 8 n began excavating prio ispection. Block 10, Lot 9 n began excavating prio ispection. Block 10, Lot 10 ed the lot prior to the 10 Block 10, Lot 11 ed the lot prior to the 8/ Block 10, Lot 11 began excavating prior isstalled on the south s o complete by 11/6/23 Block 11, Lot 1 n installed straw wattles to the inspection on 12/ Block 11, Lot 2 ed the lot prior to the in Block 12, Lot 1	around the lot prior to the 6/5/2023 around the lot prior to the A dirt pile was observed t pile prior to the 9/6/23 in 6/5/2023 r to the 6/5/2023 inspectio 6/5/2023 r to the 6/5/2023 inspectio 0/16/23 inspection. 6/5/2023 to the 6/5/2023 inspection 6/5/2023 to the 6/5/2023 inspection 11/1/2022 around the lot prior to the 13/22. spection on 4/19/23.	Active inspection on 6/5/23 Active inspection on 6/5/23 during the 8/7/23 insp spection. DR Horton Active Active Active Removed Removed Active Active Active Active Removed Removed Removed Removed Removed	DR Horton began No DR Horton began Pection; E&A inspe installed straw wat No d straw wattles arc No d straw wattles arc Straw wattles prior Straw wattles prior No			

Current Condition:	Removed - DR Horton soc	ded the lot prior to the 5/2	24/23 inspection.		
Block 12 Replat 3, Lot 4	Individual Lots	Block 12 Replat 3, Lot 4		Removed	
Current Condition:	Removed - DR Horton soc	Ided the lot prior to the ins	spection on 12/13/22.		
Block 13 Replat 3, Lot 1	Individual Lots	Block 13 Replat 3, Lot 1		Removed	
Current Condition:	Removed - DR Horton soc	Ided the lot prior to the ins	spection on 12/13/22.		
Block 13 Replat 3, Lot 2	Individual Lots	Block 13 Replat 3, Lot 2		Removed	
Current Condition:	Removed - DR Horton soc	Ided the lot prior to the ins	spection on 11/30/22.	•	
Block 13 Replat 3, Lot 3	Individual Lots	Block 13 Replat 3, Lot 3		Removed	
Current Condition:	Removed - DR Horton soo	Ided the lot prior to the ins	spection on 11/30/22.	•	
STR	Street cleaning	Off-Site	In Place	Active	No
Current Condition:	Good Condition - Streets v Findings and BMPs sectio	,	g the most recent inspectio	n, additional finding	s are located in the
SWPPP Sign	Signs	Gallery East Drive	10/9/2018	Active	No
Current Condition:	installed at the County Rd inspection on 9/19/19. The reinstalled the SWPPP sig	U Blvd entrance at a later E&A inspector reinstaller on prior to the inspection or prior to the inspection or	signs during inspection on r date. The E&A inspector r d the SWPPP sign during t in 3/31/20. The SWPPP sign 8/17/20. E&A inspector wi spection on 8/31/20.	einstalled the SWPI he 2/24/20 inspectic jn was removed dur	PP sign during on. The E&A inspecto ing the Highway 30
Certification Statement:	accordance with a system submitted. Based on my ir for gathering the informati	designed to assure that on equiry of the person or per on, the information submit there are significant pena	d all attachments were pre jualified personnel properly sons who manage the syst tted is, to the best of my kn alties for submitting false inf	gathered and evaluem or those person or those person over the	lated the information s directly responsible true, accurate, and
nspector Signature:	J. E		Reviewed By:	to See	