

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

Inspector: Josh Ellington	3.109.002		Stage		
Gallery 23 East					1
Project Name:	С	SW-201702253 ((Mass Grading)		I
		11/18/2023			
Project Location:	County Road	County Road U and Lincoln Highway- Fremont, NE (Dodge County)			
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	Gallery 23 East				
Grading:	96%				
Sanitary Sewer:	97%				
Storm Sewer:	95%				
Paving:	99%				
	99% 1%				
Paving: Seeding: Utilities:					

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"	11/13/2023	Sunny 49	10:05 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).

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 Crea N/A

No

No

Create Corrective Action?

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

Create Corrective Action?

No - See BMPs 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
		Sallery 23 Ea	st		
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:			onstruction entrance in prep		prior to inspection on
	9/9/19.				
		County Road			
CE 2	Construction Entrance	25/Highway 30		Removed	
Current Condition:	Removed - Pruss was remo	oving the construction er	ntrance during inspection on	6/18/19 in prepara	ition for paving.
		NE Corner - Hwy 30 &			
CE 3	Construction Entrance	Christine Drive		Removed	
Current Condition:			d as a part of the Highway 3		
			nd recommend reinstallatior		ecessary.
CIP 1	Curb Inlet protection	Sammy Road	nuise to the increastion on A/	Removed	
Current Condition:			prior to the inspection on 1/	1	
CIP 2 Current Condition:	Curb Inlet protection	Sammy Road	prior to the 11/6/23 inspecti	Removed	
					1
CIP 3	Curb Inlet protection	East 18th Avenue		Removed	
Current Condition:			prior to the 11/6/23 inspecti	1	1
CIP 4	Curb Inlet protection	Kara Way		Removed	
Current Condition:			prior to the 10/16/23 inspec	1	
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 pric	or to the inspection	on 5/31/23.
	1.) Curb inlet should be clea	aned out			
	2.) The street around the cu		ed out.		
		d to complete by 10/30/2	23. Not done as of last inspe	ction. DR Horton w	as reminded on
	10/30/23, 11/6/23	d to some late by 10/04/0	20. Natisland on of lost income	ation DD Hantan u	
	2.) DR Horton was informed	1 to complete by 10/24/2	3 Not done as ot last inspe		
	10/30/23 11/6/23				
	10/30/23, 11/6/23				
CIP 6	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No
CIP 6 Current Condition:	Curb Inlet protection Good Condition - DR Horto	Taylor Lane		Active	No
Current Condition:	Curb Inlet protection Good Condition - DR Horto 6/19/23.	Taylor Lane	6/19/2023 on northeast of the concrete	Active washout pit prior to	No the inspection 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: DD #1 Current Condition: DD #1	Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto protection prior to the 10/30 Culvert protection Pending - Culvert protection Concrete Vashout Pending - DR Horton install washout and installed a new out the concrete washout protection Ditch Wattle Checks Pending - Ditch wattle check Pending - Ditch wattle checks Good Condition - Wattles c Ditch Wattle Checks Removed - The diversion d Diversion Ditch	Taylor Lane n installed inlet protection Taylor Lane n removed the inlet protection. Central portion of site n will be installed at a lat Southeast corner n will be installed at a lat Block 9, Lot 1 ed a concrete washout w washout with a berm a rior to the inspection on e 6/19/23 inspection. Df r to the 10/16/23 inspect Middle Central ks will be installed wher Southeast corner ks will be installed wher Southeast corner ks will be installed on NW Corner of Lake itch was removed during W side of Lake	6/19/2023 on northeast of the concrete 6/19/2023 ection prior to the 10/16/23 i 8/30/2018 ter date. 9/6/2022 prior to the inspection on 9/C and plastic liner prior to the i 4/10/23. DR Horton cleaned R Horton removed the concr R Horton removed the concr ion; E&A inspector will monitation 8/30/2018 n grading has ended. 8/30/2018 the southeast side of the site gregrading/paving in the are	Active washout pit prior to Active inspection. DR Hor Pending Pending Pending O6/22. DR Horton re nspection on 3/13/2 d out the concrete v rete washout and th itor for reinstallation Pending Pending Pending Active re prior to 8/30/2018 Removed removed Removed Removed	No 0 the inspection on 0 the inspection on 1 No ton reinstalled the inl No
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 Current Condition:	Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto protection prior to the 10/30 Culvert protection Pending - Culvert protection Concrete Vashout 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 c Ditch Wattle Checks Good Condition - Wattles c Ditch Wattle Checks Removed - The diversion d Diversion Ditch Removed - The diversion d	Taylor Lane n installed inlet protection Taylor Lane n removed the inlet protection. Central portion of site n will be installed at a lat Southeast corner n will be installed at a lat Block 9, Lot 1 ed a concrete washout w washout with a berm a rior to the inspection on e (/19/23 inspection.) Diddle Central ks will be installed wher Southeast corner ks will be installed wher Southeast corner ks will be installed on NW Corner of Lake itch was removed during W side of Lake struction removed the di	6/19/2023 on northeast of the concrete 6/19/2023 ection prior to the 10/16/23 i 8/30/2018 ter date. 9/6/2022 prior to the inspection on 9/C and plastic liner prior to the in 4/10/23. DR Horton cleaned R Horton removed the concr ion; E&A inspector will moni 8/30/2018 n grading has ended. 8/30/2018 n grading has ended. 8/30/2018 the southeast side of the sit	Active washout pit prior to Active inspection. DR Hor Pending Pending Pending O6/22. DR Horton re nspection on 3/13/2 d out the concrete v rete washout and th itor for reinstallation Pending Pending Pending Active e prior to 8/30/2018 Removed a prior to inspectio Removed tion on 9/19/18.	No No No ton reinstalled the inl No
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: DD #1 Current Condition: DD #2 Current Condition: DD #2 Current Condition: DD #3	Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto protection prior to the 10/30 Culvert protection Pending - Culvert protection Concrete Vashout 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 c Ditch Wattle Checks Pending - Ditch wattle checks Pending - Ditch wattle checks Good Condition - Wattles c Ditch Wattle Checks Removed - The diversion d Diversion Ditch Removed - The diversion d Diversion Ditch Removed - Thompson Con Diversion Ditch	Taylor Lane n installed inlet protection Taylor Lane n removed the inlet protection. Central portion of site n will be installed at a lat Southeast corner n will be installed at a lat Block 9, Lot 1 ed a concrete washout 1 w washout with a berm a rior to the inspection on e (/19/23 inspection.) Diddle Central ks will be installed wher Southeast corner ks will be installed wher Southeast corner hecks were installed wher Southeast corner ks will be installed wher Southeast corner hecks were installed on NW Corner of Lake itch was removed during W side of Lake struction removed the di SW corner of lake	6/19/2023 on northeast of the concrete 6/19/2023 ection prior to the 10/16/23 i 8/30/2018 ter date. 9/6/2022 prior to the inspection on 9/0 and plastic liner prior to the in 4/10/23. DR Horton cleaned R Horton removed the concr R Horton removed the concr an grading has ended. 8/30/2018 n grading has ended. 8/30/2018 the southeast side of the sit gregrading/paving in the are wersion ditch prior to inspect	Active washout pit prior to Active inspection. DR Hor Pending Pending Pending O6/22. DR Horton re nspection on 3/13/2 d out the concrete v rete washout and th itor for reinstallation Pending Pending Pending Active re prior to 8/30/2018 Removed a prior to inspectio Removed tion on 9/19/18. Removed	No No No ton reinstalled the inleter intervention of the installed the inleter intervention of the interventin of the intervention of the interventin of
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 Current Condition:	Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto protection prior to the 10/30 Culvert protection Pending - Culvert protection Concrete Vashout 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 c Ditch Wattle Checks Pending - Ditch wattle checks Pending - Ditch wattle checks Good Condition - Wattles c Ditch Wattle Checks Removed - The diversion d Diversion Ditch Removed - The diversion d Diversion Ditch Removed - Thompson Con Diversion Ditch	Taylor Lane n installed inlet protection Taylor Lane n removed the inlet protection. Central portion of site n will be installed at a lat Southeast corner n will be installed at a lat Block 9, Lot 1 ed a concrete washout 1 w washout with a berm a rior to the inspection on e (/19/23 inspection.) Diddle Central ks will be installed wher Southeast corner ks will be installed wher Southeast corner hecks were installed wher Southeast corner ks will be installed wher Southeast corner hecks were installed on NW Corner of Lake itch was removed during W side of Lake struction removed the di SW corner of lake	6/19/2023 on northeast of the concrete 6/19/2023 ection prior to the 10/16/23 i 8/30/2018 ter date. 9/6/2022 prior to the inspection on 9/C and plastic liner prior to the i 4/10/23. DR Horton cleaned R Horton removed the concr R Horton removed the concr ion; E&A inspector will monitation 8/30/2018 n grading has ended. 8/30/2018 the southeast side of the site gregrading/paving in the are	Active washout pit prior to Active inspection. DR Hor Pending Pending Pending O6/22. DR Horton re nspection on 3/13/2 d out the concrete v rete washout and th itor for reinstallation Pending Pending Pending Active re prior to 8/30/2018 Removed a prior to inspectio Removed tion on 9/19/18. Removed	No 0 the inspection on No ton reinstalled the inle No

			I		
DD #5	Diversion Ditch	E side of lake		Removed	
Current Condition:	Removed - Thompson Cons		version ditch prior to inspec		1
DD #6	Diversion Ditch	NE corner of lake		Removed	10/00/10
Current Condition:	Removed - The diversion di	tch was removed during	regrading/paving in the are	ea prior to inspectio	n on 12/30/19.
DD #7	Diversion Ditch	N side of lake		Removed	
Current Condition:	Removed - The diversion di	tch was removed during	regrading/paving in the are	ea prior to inspectio	n on 12/30/19.
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m				110
		Around Lake (Outlot			
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	,			110
ourient condition.		Area Inlet in SE			
IP 1	Inlet Protection	portion of the site		Removed	
Current Condition:	Removed - The area east of		stabilized prior to the 8/05/2		Protection no longer
	needed at this time.	-			
		W Curb inlet on			
IP 2	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pr	ior to the inspection on 6/10	1/20. Inlet protection	is no longer required
				-	
		E Curb inlet on			
IP 3	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pr	ior to the inspection on 6/10	0/20. Inlet protection	is no longer required
		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	ior to the inspection on 7/11	/22.	
Block 2 Replat 3, Lot 16	Individual Lots	Block 2, Lot 16		Removed	
Current Condition:	Removed - Lot was added i	,		rtemeved	
Block 3 Replat 3, Lot 10	Individual Lots	Block 3, Lot 10	ſ	Removed	
•	Removed - Lot was added i	2		Removed	
Current Condition:	Individual Lots	Block 3		Removed	
Block 3 Replat 2, Lots 1-7	Removed - Hubbell Homes				
Current Condition:	toilet prior to the 8/21/23 ins		the 6/14/23 inspection, clea		removed the portable
Block 3 Replat 2, Lots 9-12	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the inspection on 7/11/22.	1	
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 t		10/05/22.
Block 4 Replat 2, Lots 1-4	Individual Lots	Block 4		Removed	
Current Condition:	Removed - Hubbell Homes		the 8/14/23 inspection		
		-			
Block 4 Replat 2, Lots 5-7	Individual Lots	Block 4		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the 8/14/23 inspection.		
Block 4 Replat 2, Lots 13-16	Individual Lots	Block 4	10/5/2022	Active	No
Current Condition:					the grade of the lots,
	IACTIVE - HUDDELL HOMES DEC	an construction on the		n 10/05/22 Due to	
	no BMPs will be recommend	ded at this time. Lot 13	was sodded prior to the 5/24		
	no BMPs will be recommend the street in front of the lot p	ded at this time. Lot 13 portion to the 10/9/23 inspe	was sodded prior to the 5/24 action.	1/23 inspection. Hul	bell Homes cleaned
Block 4 Replat 2, Lots 17-19	no BMPs will be recommend the street in front of the lot p Individual Lots	ded at this time. Lot 13 prior to the 10/9/23 inspective Block 4	was sodded prior to the 5/24 ection. 7/6/2023	1/23 inspection. Hul	bell Homes cleaned
	no BMPs will be recommend the street in front of the lot p Individual Lots Active - Hubbell Homes beg	ded at this time. Lot 13 v prior to the 10/9/23 inspe Block 4 pan construction on the	was sodded prior to the 5/24 ection. 7/6/2023 ots prior to the inspection o	4/23 inspection. Hul Active n 7/06/23. Due to th	bbell Homes cleaned Yes he grade of the lots, n
Block 4 Replat 2, Lots 17-19	no BMPs will be recommend the street in front of the lot p Individual Lots Active - Hubbell Homes beg BMPs will be recommended	ded at this time. Lot 13 v prior to the 10/9/23 inspe Block 4 gan construction on the t at this time. Dirt pile wa	was sodded prior to the 5/24 ection. 7/6/2023 ots prior to the inspection o	4/23 inspection. Hul Active n 7/06/23. Due to th	bbell Homes cleaned Yes he grade of the lots, n
Block 4 Replat 2, Lots 17-19	no BMPs will be recommend the street in front of the lot p Individual Lots Active - Hubbell Homes beg	ded at this time. Lot 13 v prior to the 10/9/23 inspe Block 4 gan construction on the t at this time. Dirt pile wa	was sodded prior to the 5/24 ection. 7/6/2023 ots prior to the inspection o	4/23 inspection. Hul Active n 7/06/23. Due to th	bbell Homes cleaned Yes he grade of the lots, n
Block 4 Replat 2, Lots 17-19	no BMPs will be recommend the street in front of the lot p Individual Lots Active - Hubbell Homes beg BMPs will be recommended pile was removed prior to the	ded at this time. Lot 13 y prior to the 10/9/23 inspection Block 4 gan construction on the d at this time. Dirt pile wa e 9/25/23 inspection.	was sodded prior to the 5/24 ection. 7/6/2023 ots prior to the inspection o	4/23 inspection. Hul Active n 7/06/23. Due to th	bbell Homes cleaned Yes he grade of the lots, n
Block 4 Replat 2, Lots 17-19	no BMPs will be recommend the street in front of the lot p Individual Lots Active - Hubbell Homes beg BMPs will be recommended pile was removed prior to the 1.) The street around the lot	ded at this time. Lot 13 y prior to the 10/9/23 inspection Block 4 gan construction on the d at this time. Dirt pile wa e 9/25/23 inspection.	was sodded prior to the 5/24 ection. 7/6/2023 ots prior to the inspection o as observed in the right of w	4/23 inspection. Hul Active n 7/06/23. Due to th	bbell Homes cleaned Yes he grade of the lots, r
Block 4 Replat 2, Lots 17-19	no BMPs will be recommend the street in front of the lot p Individual Lots Active - Hubbell Homes beg BMPs will be recommended pile was removed prior to the	ded at this time. Lot 13 y prior to the 10/9/23 inspection Block 4 gan construction on the d at this time. Dirt pile wa e 9/25/23 inspection.	was sodded prior to the 5/24 ection. 7/6/2023 ots prior to the inspection o as observed in the right of w	4/23 inspection. Hul Active n 7/06/23. Due to th	bbell Homes cleaned Yes he grade of the lots, n
Block 4 Replat 2, Lots 17-19	no BMPs will be recommend the street in front of the lot p Individual Lots Active - Hubbell Homes beg BMPs will be recommended pile was removed prior to th 1.) The street around the lot 2.) Concrete waste should be	ded at this time. Lot 13 y prior to the 10/9/23 inspection Block 4 gan construction on the d at this time. Dirt pile wa e 9/25/23 inspection. Its should be cleaned. be removed from the lot.	was sodded prior to the 5/24 ection. 7/6/2023 ots prior to the inspection o as observed in the right of w	4/23 inspection. Hul Active n 7/06/23. Due to th /ay during the 9/18/.	bell Homes cleaned Yes le grade of the lots, n 23 inspection. The di
Block 4 Replat 2, Lots 17-19	no BMPs will be recommend the street in front of the lot p Individual Lots Active - Hubbell Homes beg BMPs will be recommended pile was removed prior to th 1.) The street around the lot 2.) Concrete waste should the 1.) Hubbell Homes was info	ded at this time. Lot 13 y prior to the 10/9/23 inspection Block 4 gan construction on the d at this time. Dirt pile wa e 9/25/23 inspection. Its should be cleaned. be removed from the lot.	was sodded prior to the 5/24 ection. 7/6/2023 ots prior to the inspection o as observed in the right of w	4/23 inspection. Hul Active n 7/06/23. Due to th /ay during the 9/18/.	bell Homes cleaned Yes le grade of the lots, n 23 inspection. The di
Block 4 Replat 2, Lots 17-19	no BMPs will be recommend the street in front of the lot p Individual Lots Active - Hubbell Homes beg BMPs will be recommended pile was removed prior to the 1.) The street around the lot 2.) Concrete waste should b 1.) Hubbell Homes was info on 11/6/23.	ded at this time. Lot 13 y prior to the 10/9/23 inspect Block 4 gan construction on the 1 d at this time. Dirt pile wa is 9/25/23 inspection. Its should be cleaned. be removed from the lot.	was sodded prior to the 5/24 ection. 7/6/2023 ots prior to the inspection o as observed in the right of w /10/23. Not done as of last i	4/23 inspection. Hul Active n 7/06/23. Due to th ray during the 9/18/ nspection. Hubbell	Abbell Homes cleaned Yes The grade of the lots, r 23 inspection. The di Homes was reminde
Block 4 Replat 2, Lots 17-19	no BMPs will be recommend the street in front of the lot p Individual Lots Active - Hubbell Homes beg BMPs will be recommended pile was removed prior to th 1.) The street around the lot 2.) Concrete waste should b 1.) Hubbell Homes was info on 11/6/23. 2.) Hubbell Homes was info	ded at this time. Lot 13 y prior to the 10/9/23 inspect Block 4 gan construction on the 1 d at this time. Dirt pile wa is 9/25/23 inspection. Its should be cleaned. be removed from the lot.	was sodded prior to the 5/24 ection. 7/6/2023 ots prior to the inspection o as observed in the right of w /10/23. Not done as of last i	4/23 inspection. Hul Active n 7/06/23. Due to th ray during the 9/18/ nspection. Hubbell	Abbell Homes cleaned Yes The grade of the lots, r 23 inspection. The di Homes was reminde
Block 4 Replat 2, Lots 17-19	no BMPs will be recommend the street in front of the lot p Individual Lots Active - Hubbell Homes beg BMPs will be recommended pile was removed prior to the 1.) The street around the lot 2.) Concrete waste should b 1.) Hubbell Homes was info on 11/6/23.	ded at this time. Lot 13 y prior to the 10/9/23 inspect Block 4 gan construction on the 1 d at this time. Dirt pile wa is 9/25/23 inspection. Its should be cleaned. be removed from the lot.	was sodded prior to the 5/24 ection. 7/6/2023 ots prior to the inspection o as observed in the right of w /10/23. Not done as of last i	4/23 inspection. Hul Active n 7/06/23. Due to th ray during the 9/18/ nspection. Hubbell	bell Homes cleaned Yes re grade of the lots, r 23 inspection. The di Homes was reminde
Block 4 Replat 2, Lots 17-19	no BMPs will be recommend the street in front of the lot p Individual Lots Active - Hubbell Homes beg BMPs will be recommended pile was removed prior to th 1.) The street around the lot 2.) Concrete waste should b 1.) Hubbell Homes was info on 11/6/23. 2.) Hubbell Homes was info	ded at this time. Lot 13 y prior to the 10/9/23 inspect Block 4 gan construction on the 1 d at this time. Dirt pile wa is 9/25/23 inspection. Its should be cleaned. be removed from the lot.	was sodded prior to the 5/24 ection. 7/6/2023 ots prior to the inspection o as observed in the right of w /10/23. Not done as of last i	4/23 inspection. Hul Active n 7/06/23. Due to th ray during the 9/18/ nspection. Hubbell	Ves Yes e grade of the lots, n 23 inspection. The dir Homes was reminded

Current Condition:	Active - Hubbell Homes be BMPs will be recommende		lots prior to the inspection or	n 7/31/23. Due to th	ne grade of the lots,	
	The street around the lots should be cleaned. Hubbell Homes was informed to complete by 10/10/23. Not done as of last inspection. Hubbell Homes was reminded o 11/6/23.					
Block 4 Replat 2, Lots 23-25	Individual Lots	Block 4	11/6/2023	Active	Yes	
Current Condition:		aded the lots prior to the	11/6/23. Due to the grade of	f the lots, no BMPs	will be recommende	
	at this time. The street around the lots	should be cleaned.				
	Hubbell Homes was inform	ned to complete by 11/7/2	23. <mark>Not done as of last ins</mark> p	pection.		
Block 5 Replat 2, Lots 1-6	Individual Lots	Block 5	8/28/2023	Active	Yes	
Current Condition:		gan grading prior to the	8/28/23 inspection. E&A insp	pector will monitor f	or BMP installation	
	The street around the lots	should be cleaned.	y from Christine Drive prior t /23. Not done as of last insp			
	11/0/23.					
Block 5 Replat 2, Lots 7-9	Individual Lots	Block 5	4/26/2023	Active	Yes	
Current Condition:	BMPs will be recommende	d at this time.	lots prior to the inspection o	n 4/26/23. Due to th	ne grade of the lots,	
	 The street around the lots should be cleaned. The portable toilets should be secured. Hubbell Hames was informed to complete by 5/19/22. Not done on of last inspection. Hubbell Hames was reminded 					
	 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, 10/9/23, 11/6/23 Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded as reminded by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded by 7/24/23. Not done as of last inspection. 					
	on 6/14/23, 7/18/23, 9/11/2 2.) Hubbell Homes was inf	23, 10/9/23, 11/6/23 ormed to complete by 7/2				
	on 6/14/23, 7/18/23, 9/11/2	23, 10/9/23, 11/6/23 ormed to complete by 7/2				
Block 5 Replat 2 Lots 10-13	on 6/14/23, 7/18/23, 9/11/2 2.) Hubbell Homes was inf on 9/11/23, 10/9/23, 11/6/2	23, 10/9/23, 11/6/23 ormed to complete by 7/2 23		spection. Hubbell H		
Block 5 Replat 2, Lots 10-13	on 6/14/23, 7/18/23, 9/11/2 2.) Hubbell Homes was inf on 9/11/23, 10/9/23, 11/6/2 Individual Lots	23, 10/9/23, 11/6/23 ormed to complete by 7/2 23 Block 5	24/23. Not done as of last in:	spection. Hubbell H	lomes was reminde	
Current Condition:	on 6/14/23, 7/18/23, 9/11/2 2.) Hubbell Homes was inf on 9/11/23, 10/9/23, 11/6/2 Individual Lots Removed - Hubbell Homes	23, 10/9/23, 11/6/23 ormed to complete by 7/2 23 Block 5 s sodded the lots and cle		spection. Hubbell H	lomes was reminde	
-	on 6/14/23, 7/18/23, 9/11/2 2.) Hubbell Homes was inf on 9/11/23, 10/9/23, 11/6/2 Individual Lots Removed - Hubbell Homes Individual Lots	23, 10/9/23, 11/6/23 ormed to complete by 7/2 23 Block 5 s sodded the lots and cle Block 6	24/23. Not done as of last in aned the streets prior to the	spection. Hubbell F	lomes was reminde	
Current Condition: Block 6, Lot 9	on 6/14/23, 7/18/23, 9/11/2 2.) Hubbell Homes was inf on 9/11/23, 10/9/23, 11/6/2 Individual Lots Removed - Hubbell Homes	23, 10/9/23, 11/6/23 ormed to complete by 7/2 23 Block 5 s sodded the lots and cle Block 6	24/23. Not done as of last in aned the streets prior to the	spection. Hubbell F	lomes was reminde	
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Current Condition: Block 6, Lot 9 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 24 Current Condition: Block 6, Lot 25 Current Condition: Block 6, Lot 26 Current Condition: Block 6, Lot 27 Current Condition: Block 7, Lot 6 Current Condition: Block 7, Lot 20 Current Condition: Block 7, Lot 20	on 6/14/23, 7/18/23, 9/11/2 2.) Hubbell Homes was inf on 9/11/23, 10/9/23, 11/6/2 Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Jeff Whearden Individual Lots Removed - Rick Walkup O Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Removed - Rick Walkup O Individual Lots Good Condition - DR Hort wattles at the back of the o Individual Lots Individual Lots Good Condition - DR Hort wattles at the back of the o Individual Lots	23, 10/9/23, 11/6/23 ormed to complete by 7/2 23 Block 5 s sodded the lots and cle Block 6 s sodded the lot prior to t Block 6 Homes sodded the lot prior to t Block 6 Construction sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 7 construction sodded the lot Block 7 con began foundation v Block 7 con began grading the lot s began construction on	24/23. Not done as of last instant and the streets prior to the inspection on 8/8/22. he inspection on 8/8/22. he 6/5/23 inspection. rior to the inspection on 1/03 lot prior to the inspection on 1/03 lot prior to the inspection on 9/10/23 to the inspection on 9/11/23 to the inspection on 9/11/23 to the inspection on 9/11/23 ot and removed the portable 11/13/2023 vork prior to the 11/13/23 i 3 inspection. 11/6/2023 prior to the 11/6/23 inspection pection. DR Horton began 10/23/2023 the lot prior to the 10/23/23	spection. Hubbell H Removed inspection on 7/06, Removed 3/22. Removed 6/20/22. Removed 6/20/22. Removed 3. Removed 3. Removed b toilet prior to the in Active nspection. DR Hor Active	lomes was reminde	

Current Condition:	Good Condition - DR Hord straw wattles along the ba reinstalled straw wattles a	ack of the lot and began co	onstruction on the lot prior	to the 10/23/23 inspec	
Block 7, Lot 24	Individual Lots	Block 7	7/6/2023	Active	No
Current Condition:	Good Condition - DR Hort the lot prior to the 10/2/23 construction on the lot prior to the 10/30/23 inspection	ton installed wattles aroun inspection. DR Horton re or to the 10/23/23 inspecti	d the lot prior to the inspe moved the straw wattles a	ction on 7/06/23. DR H long the back of the lo	lorton began gr t and began
Block 7, Lot 25	Individual Lots	Block 7	7/6/2023	Active	Yes
Current Condition:	Fair Condition - DR Horto excavating the lot prior to 1.) Straw wattles should b 2.) Debris should be remo 1.) DR Horton was inform 2.) DR Horton was inform	the 10/2/23 inspection. The reinstalled/repaired at the prior of the prior to the lot prior to the lot prior to the prior to the the complete by 11/13/2	ne back and south side of ne lot. 3. Not done as of last in	the lot. spection.	rton began
				-	
Block 8, Lot 1	Individual Lots	Block 8	8/7/2023	Active	No
Current Condition:	Good Condition - DR Hord container prior to the insp removed the straw wattles	ection on 8/14/23. DR Ho s debris from the ROW pri	ton installed straw wattles or to the 11/6/23 inspection	s prior to the 9/11/23 in	
Block 9, Lot 1	Individual Lots Fair Condition - DR Horto	Block 9	8/7/2023	Active	Yes
	DR Horton removed the p and reinstalled straw watt Straw wattles along the so DR Horton was informed	les prior to the 11/6/23 ins outh side of the lot should	pection. be repaired.		
Block 10, Lot 1	La districturation	Disak 40 Lat 4	44/4/0000	Astics	NL
Current Condition:	Individual Lots Good Condition - DR Hor	Block 10, Lot 1	11/1/2022	Active	No
Block 10, Lot 2	Individual Lots	Block 10, Lot 2		Removed	2.
Current Condition:	Removed - DR Horton so	,	24/23 inspection	Removed	
Block 10, Lot 3	Individual Lots	Block 10. Lot 3	- ··-• ····	Removed	
Current Condition:	Removed - DR Horton so	- / -		Removed	
			-		
Block 10, Lot 4	Individual Lots	Block 10, Lot 4	11/1/2022	Active	No
Current Condition:	Good Condition - DR Hord construction on the lot prio	or to the inspection on 4/1			2. DR Horton b
Block 10, Lot 5	Individual Lots	Block 10, Lot 5 dded the lot prior to the in		Removed	
Current Condition: Block 10, Lot 6	Individual Lots	Block 10. Lot 6		Removed	
Current Condition:	Removed - DR Horton so	- / -	spection on 11/6/23.	Removed	
Block 10, Lot 7	Individual Lots	Block 10, Lot 7	6/5/2023	Active	No
Current Condition:	Good Condition - DR Hort construction on the lot prid will monitor for removal. I around the lot prior to the	ton installed straw wattles or to the 6/5/23 inspection DR Horton removed the dii	around the lot prior to the . A dirt pile was observed	inspection on 6/5/23. I during the 8/7/23 inspe	DR Horton beg ection; E&A ins
		o,, <u>_</u> oop oo			
Block 10, Lot 8	Individual Lots	Block 10, Lot 8	6/5/2023	Active	No
Current Condition:	Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23	Block 10, Lot 8 ton began excavating prio	r to the 6/5/2023 inspection	on. DR Horton installed	straw wattles
Current Condition: Block 10, Lot 9	Individual Lots Good Condition - DR Hor the lot prior to the 6/12/23 Individual Lots	Block 10, Lot 8 ton began excavating prio inspection. Block 10, Lot 9	r to the 6/5/2023 inspectio 6/5/2023	DR Horton installed	straw wattles a
Current Condition: Block 10, Lot 9 Current Condition:	Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23 Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23	Block 10, Lot 8 ton began excavating prio inspection. Block 10, Lot 9 ton began excavating prio inspection.	r to the 6/5/2023 inspectio 6/5/2023	Active	straw wattles No
Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 10	Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23 Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23 Individual Lots	Block 10, Lot 8 ton began excavating prio inspection. Block 10, Lot 9 ton began excavating prio inspection. Block 10, Lot 10	r to the 6/5/2023 inspectic 6/5/2023 r to the 6/5/2023 inspectic	DR Horton installed	straw wattles a
Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 10 Current Condition:	Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23 Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23 Individual Lots Removed - DR Horton so	Block 10, Lot 8 ton began excavating prio inspection. Block 10, Lot 9 ton began excavating prio inspection. Block 10, Lot 10 dded the lot prior to the 10	r to the 6/5/2023 inspectic 6/5/2023 r to the 6/5/2023 inspectic	n. DR Horton installed Active on. DR Horton installed Removed	straw wattles a
Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 10 Current Condition: Block 10, Lot 11	Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23 Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23 Individual Lots Removed - DR Horton so Individual Lots	Block 10, Lot 8 ton began excavating prio inspection. Block 10, Lot 9 ton began excavating prio inspection. Block 10, Lot 10 dded the lot prior to the 10 Block 10, Lot 11	r to the 6/5/2023 inspectio 6/5/2023 r to the 6/5/2023 inspectio 0/16/23 inspection.	Active	straw wattles No
Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 10 Current Condition:	Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23 Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23 Individual Lots Removed - DR Horton so	Block 10, Lot 8 ton began excavating prio inspection. Block 10, Lot 9 ton began excavating prio inspection. Block 10, Lot 10 dded the lot prior to the 10 Block 10, Lot 11	r to the 6/5/2023 inspectio 6/5/2023 r to the 6/5/2023 inspectio 0/16/23 inspection.	n. DR Horton installed Active on. DR Horton installed Removed	straw wattles a

Current Condition:	Fair Condition - DR Horto the 10/9/23 inspection.	n began excavating prior to	the 6/5/2023 inspection.	DR Horton installed str	raw wattles prior		
		and the data discount of the state	646 - 1 - 4				
	Straw wattles should be in	nstalled on the south side o	f the lot.				
	DR Horton was informed	to complete by 11/6/23. No		on. DR Horton was remi	nded on 11/6/23		
Block 11, Lot 1	Individual Lots	Block 11, Lot 1	11/1/2022	Active	No		
Current Condition:		Good Condition - DR Horton installed straw wattles around the lot prior to the inspection on 11/01/22. DR Horton bega construction on the lot prior to the inspection on 12/13/22.					
Block 11, Lot 2	Individual Lots	Block 11, Lot 2		Removed			
Current Condition:	Removed - DR Horton so	dded the lot prior to the ins	pection on 4/19/23.				
Block 12, Lot 1	Individual Lots	Block 12, Lot 1		Removed			
Current Condition:		dded the lot prior to the ins	pection on 4/19/23.				
Block 12, Lot 2	Individual Lots	Block 12, Lot 2		Removed			
Current Condition:	Removed - DR Horton so	dded the lot prior to the 5/2	4/23 inspection.				
Block 12, Lot 3	Individual Lots	Block 12, Lot 3		Removed			
Current Condition:	Removed - DR Horton so	dded the lot prior to the 5/2	4/23 inspection.				
Block 12 Replat 3, Lot 4	Individual Lots	Block 12 Replat 3, Lot 4		Removed			
Current Condition:	Removed - DR Horton so	dded the lot prior to the ins	pection on 12/13/22.	-			
Block 13 Replat 3, Lot 1	Individual Lots	Block 13 Replat 3, Lot 1		Removed			
Current Condition:	Removed - DR Horton so	dded the lot prior to the ins	pection on 12/13/22.				
Block 13 Replat 3, Lot 2	Individual Lots	Block 13 Replat 3, Lot 2		Removed			
Current Condition:	Removed - DR Horton so	dded the lot prior to the ins	pection on 11/30/22.				
Block 13 Replat 3, Lot 3	Individual Lots	Block 13 Replat 3, Lot 3		Removed			
Current Condition:	Removed - DR Horton so	dded the lot prior to the ins	pection on 11/30/22.				
STR	Street cleaning	Off-Site	In Place	Active	No		
Current Condition:	Good Condition - Streets Findings and BMPs section	were relatively clean during	the most recent inspecti	on, additional findings a	are located in the		
SWPPP Sign	Signs	Gallery East Drive	10/9/2018	Active	No		
Current Condition:	installed at the County Ro inspection on 9/19/19. Th reinstalled the SWPPP si	or installed 1 of 2 SWPPP s I U Blvd entrance at a later e E&A inspector reinstalled gn prior to the inspection on s prior to the inspection on	date. The E&A inspector the SWPPP sign during n 3/31/20. The SWPPP s	reinstalled the SWPPP the 2/24/20 inspection. ign was removed during	sign during The E&A inspe the Highway 3		
WS X	Waste Storage	On Site	11/6/2023	Active	Yes		
Current Condition:	Fair Condition - Hubbell inspection. Waste storage containe	Homes installed several	en the full line is reache	d.	o the 11/6/23		
	Hubbell Homes was info	ormed to complete by 11/	13/23. Not done as of las	st inspection.			
Certification Statement:	accordance with a system submitted. Based on my i for gathering the informat complete. I am aware tha	law, that this document and n designed to assure that qu nquiry of the person or pers ion, the information submitt t there are significant penal	ualified personnel proper sons who manage the sys ed is, to the best of my ki	ly gathered and evaluat stem or those persons o nowledge and belief, tru	ed the information lirectly responsible, accurate, and		
	and imprisonment for kno	wing violations.					