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

Inspector: Josh Ellington			Stage			
		Gallery 23 East				
Project Name:		CSW-201702253 (Mass Grading)				
Project Name.	<u>_</u>					
	11/25/2023					
Project Location:	County Road	U and Lincoln High	way- Fremont, NE (Dodg	e County)	68025	
	Gallery 23 East					
Grading:	96%	4				
Sanitary Sewer:	97%					
Storm Sewer:	95%)				
Paving:	99%)				
Seeding:	1%					
Utilities:	99%					
Overall Development:	55%	•				
			•			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time		
					Week 1	
Sunday:	0.03"					
Monday:	0.08"	11/20/2023	Light rain 43	9:30 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 and excavation for sanitary lift station installation on the west side of the lake (8/26/2019). Fine grading throughout the site in preparation for paving (9/09/2019). Excavation in the northeast corner of the site for culvert installation (9/19/2019). Trenching/excavation in the southeast portion of the site for utility installation (10/22/2019). Trenching throughout site for utility installation (11/18/2019). Minor trenching/excavation west of HWY 275 for communications/data installation (1/27/2020).

Lift Station and Sanitary Force Main grading/excavation began (7/23/2018). Minor grading to be completed at a later date.

Water improvements grading/excavation has begun (10/9/2018). Grading has temporarily ceased (1/10/2019). Grading occurred in between HWY 30 and Menards to still water main between last inspection (2/7/2019) and current inspection (2/20/2019), but grading had ceased at time of inspection. Grading along HWY 275 (4/5/2019). Grading for water main project has ceased (4/19/2019)

Highway 30 intersection improvements have begun for culvert installation (10/02/2019).

Grading for Highway 30 intersection improvements has begun (7/27/2020). Fine grading occurred along the Highway 30 intersection improvements west of County Road Blvd U (8/31/2020). Stockpiling on Block 1 Lot 9 (4/20/2021). Disturbance along Eastgate Road entrance (8/26/2021). Landscaping along Eastgate Road entrance (10/11/2021).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :

Grading has begun on Gallery 23 East project in Phases I, II, and III (8/2017). Major cessation of grading has occurred on Gallery 23 East project and minor grading will occur on Gallery 23 East (8/30/2018). Grading for water installation on NW perimeter and along Rd 25 (10/23/2018). Grading has temporarily ceased (1/10/2019). Grading in the NE corner of site for sanitary installation (4/5/2019). Grading for roads (6/4/2019). Grading for utilities, storm, and roads throughout project (6/17/2019). Excavation along southwest portion ROW for gas installation (6/18/2019). Excavation in the southeast portion of the site for utilities (6/18/2019). Excavation throughout the site for gas installation (6/24/2019). Excavation for storm sewer (7/16/2019) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/2019). Fine grading throughout the site in preparation for paving (9/09/2019). Excavation in the northeast corner of the site for culvert installation (9/19/2019). Trenching/excavation 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?

activity No

Create Corrective Action?

No - See BMPs section

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 BMPs 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Gallery 23 East							
CE 1	Construction Entrance	County Road Blvd U		Removed			
Current Condition:	Removed - Thompson Con 9/9/19.		onstruction entrance in prep	aration for paving p	rior to inspection on		
CE 2	Construction Entrance	County Road 25/Highway 30		Removed			
Current Condition:	Removed - Pruss was remo	oving the construction er	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 inspection on 8/05/20. E&A						
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		Removed			
Current Condition:	Removed - DR Horton remo	oved the inlet protection	prior to the 11/6/23 inspecti	on.			
CIP 3	Curb Inlet protection	East 18th Avenue		Removed			
Current Condition:	Removed - DR Horton removed		prior to the 11/6/23 inspecti				
		· · · · · · · · · · · · · · · · · · ·		1			
CIP 4	Curb Inlet protection	Kara Way	prior to the 10/16/22 inches	Removed			
Current Condition:	Removed - DR Horton remo	· · · · · · · · · · · · · · · · · · ·	I				
CIP 5 Current Condition:	Curb Inlet protection Fair Condition - DR Horton	East 18th Avenue	5/31/2023	Active	Yes		
	2.) The street around the cu 1.) DR Horton was informed 10/30/23, 11/6/23, 11/20/23 2.) DR Horton was informed 10/30/23, 11/6/23, 11/20/23	d to complete by 10/30/2 d to complete by 10/24/2	3. Not done as of last inspe				
CIP 6	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No		
Current Condition:	Good Condition - DR Horto 6/19/23.	,					
CIP 7	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No		
Current Condition:	Good Condition - DR Horto protection prior to the 10/30	n removed the inlet prote					
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No		
Current Condition:	Pending - Culvert protection						
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Culvert protection	n will be installed at a lat	er date.				
CW	Concrete Washout	Block 9, Lot 1	9/6/2022	Active	Yes		
Current Condition:	Fair Condition - DR Hortor concrete washout and insta Horton cleaned out the con washout and the surroundir concrete waste outside of the Block 7 Lot 1 prior to the Concrete waste should be DR Horton was informed	alled a new washout with crete washout prior to the garea prior to the 6/19/he washout prior to the 11/20/23 inspection.	a berm and plastic liner price inspection on 4/10/23. DR /23 inspection. DR Horton re I/0/16/23 inspection. DR Horton tive DR Horton lots in Bloc	or to the inspection R Horton cleaned ou emoved the concret rton relocated the	on 3/13/23. DR It the concrete e washout and the		
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No		
Current Condition:	Pending - Ditch wattle chec			l rending	110		
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No		
Current Condition:	Pending - Ditch wattle chec			1			
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No		
Current Condition:	Good Condition - Wattles c						
DD #1	Diversion Ditch	NW Corner of Lake	Southouse side of the sit	Removed			
Current Condition:			৷ g regrading/paving in the are		n on 12/30/19		
DD #2	Diversion Ditch	W side of Lake	, g. a.a g/parnig in the arc	Removed	,56/10.		
Current Condition:	Removed - Thompson Con		version ditch prior to inspec				
Garrent Gorialtion.	Ttemered Thompson Con	S. Sousi, fornovou tric ur		011 0/ 10/ 10.			

DD #3	Diversion Ditch	SW corner of lake		Removed	
Current Condition:	Removed - Thompson Con		version ditch prior to inspec		
DD #4	Diversion Ditch	S Side of lake		Removed	
Current Condition:	Removed - Thompson Con	struction removed the di	version ditch prior to inspec	tion on 9/19/18.	
DD #5	Diversion Ditch	E side of lake		Removed	
Current Condition:	Removed - Thompson Con	struction removed the di	version ditch prior to inspec	tion on 9/19/18.	
DD #6	Diversion Ditch	NE corner of lake		Removed	
Current Condition:	Removed - The diversion d	itch was removed during	regrading/paving in the are	ea prior to inspection	n on 12/30/19.
DD #7	Diversion Ditch	N side of lake		Removed	
Current Condition:	Removed - The diversion d		regrading/paving in the are		n on 12/30/19
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m				INO
Current Condition.	l ending - Erosion control ii		l	as ended.	
EB #3	Erosion Blanket	Around Lake (Outlot B)	8/30/2018	Pending	No
	Pending - Erosion control m	/			INO
Current Condition:	Pending - Erosion control in		be installed when grading h	as ended.	
IP 1	Inlet Protection	Area Inlet in SE portion of the site		Removed	
Current Condition:		<u> </u>	stabilized prior to the 8/05/2		Protection no longer
Current Condition:	needed at this time.	i tile area illiet flaturally	stabilized prior to trie 6/05/2	zo irispection, irilet i	Protection no longer
	needed at tills tille.	M O out to late ou	T	I	
IP 2	Curb Inlet protection	W Curb inlet on		Domoved	
Current Condition:	Curb Inlet protection Removed - The Home Com	Christine Dr	ior to the increation on 6/1/	Removed	io no longer required
Current Condition:	Removed - The Home Com	ipany sodded iots 1-6 pr	ior to the inspection on 6/10	i/20. iniet protection	i is no longer required.
				1	
ID 0	0 1 1 1 1 1 1 1	E Curb inlet on			
IP 3	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	ipany sodded lots 1-8 pr	fior to the inspection on 6/10	1/20. Inlet protection	is no longer required.
				1	
		Block 2, Replat 2			
		(Northeast corner of			
		·		l <u> </u>	
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.	
Current Condition: Block 2 Replat 3, Lot 16	Removed - The Home Com Individual Lots	pany sodded the lots pr Block 2, Lot 16	or to the inspection on 7/11		
Current Condition: Block 2 Replat 3, Lot 16 Current Condition:	Removed - The Home Com Individual Lots Removed - Lot was added i	pany sodded the lots pr Block 2, Lot 16 in error as of 5/10/23.	ior to the inspection on 7/11	/22. Removed	
Current Condition: Block 2 Replat 3, Lot 16 Current Condition: Block 3 Replat 3, Lot 10	Removed - The Home Com Individual Lots Removed - Lot was added individual Lots	plany sodded the lots pr Block 2, Lot 16 in error as of 5/10/23. Block 3, Lot 10	ior to the inspection on 7/11	/22.	
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Current Condition: Block 2 Replat 3, Lot 16 Current Condition: 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 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 1-4 Block 4 Replat 2, Lots 5-7	Removed - The Home Com Individual Lots Removed - Lot was added in Individual Lots Removed - Lot was added in Individual Lots Removed - Hubbell Homes toilet prior to the 8/21/23 instituted in Individual Lots Removed - Hubbell Homes Individual Lots	Block 2, Lot 16 In error as of 5/10/23. Block 3, Lot 10 In error as of 5/10/23. Block 3, Lot 10 In error as of 5/10/23. Block 3 Sodded the lots prior to spection. Block 3 Sodded the lots prior to Block 3 Sodded the lots prior to Block 4 Sodded the lots and ren Block 4 Sodded the lots prior to	the 8/14/23 inspection, clear the inspection on 7/11/22. the inspection on 7/11/22. the inspection on 7/11/22. the oved portable toilets prior the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022	Removed Active	10/05/22.
Current Condition: Block 2 Replat 3, Lot 16 Current Condition: 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 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:	Removed - The Home Com Individual Lots Removed - Lot was added in Individual Lots Removed - Lot was added in Individual Lots Removed - Hubbell Homes toilet prior to the 8/21/23 instituted individual Lots Removed - Hubbell Homes	Block 2, Lot 16 In error as of 5/10/23. Block 3, Lot 10 In error as of 5/10/23. Block 3, Lot 10 In error as of 5/10/23. Block 3 Sodded the lots prior to spection. Block 3 Sodded the lots prior to Block 3 Sodded the lots prior to Block 4 Sodded the lots and ren Block 4 Sodded the lots prior to	the 8/14/23 inspection, clear the inspection on 7/11/22. the inspection on 7/11/22. the inspection on 7/11/22. the inspection on 7/11/22. the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active n 10/05/22. Due to	No the grade of the lots,
Current Condition: Block 2 Replat 3, Lot 16 Current Condition: 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 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 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 13-16	Removed - The Home Com Individual Lots Removed - Lot was added in Individual Lots Removed - Lot was added in Individual Lots Removed - Hubbell Homes toilet prior to the 8/21/23 instituted in Individual Lots Removed - Hubbell Homes	Block 2, Lot 16 In error as of 5/10/23. Block 3, Lot 10 In error as of 5/10/23. Block 3, Lot 10 In error as of 5/10/23. Block 3 Sodded the lots prior to spection. Block 3 Sodded the lots prior to Block 3 Sodded the lots prior to Block 4 Sodded the lots and ren Block 4 Sodded the lots prior to	the 8/14/23 inspection, clear the inspection on 7/11/22. the inspection on 7/11/22. the inspection on 7/11/22. the inspection on 7/11/22. the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of was sodded prior to the 5/24	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active n 10/05/22. Due to	No the grade of the lots,
Current Condition: Block 2 Replat 3, Lot 16 Current Condition: 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 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 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 13-16	Removed - The Home Com Individual Lots Removed - Lot was added in Individual Lots Removed - Lot was added in Individual Lots Removed - Hubbell Homes toilet prior to the 8/21/23 instituted individual Lots Removed - Hubbell Homes	Block 2, Lot 16 In error as of 5/10/23. Block 3, Lot 10 In error as of 5/10/23. Block 3, Lot 10 In error as of 5/10/23. Block 3 Sodded the lots prior to spection. Block 3 Sodded the lots prior to Block 3 Sodded the lots prior to Block 4 Sodded the lots and ren Block 4 Sodded the lots prior to	the 8/14/23 inspection, clear the inspection on 7/11/22. the inspection on 7/11/22. the inspection on 7/11/22. the inspection on 7/11/22. the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of was sodded prior to the 5/24	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active n 10/05/22. Due to	No the grade of the lots,
Current Condition: Block 2 Replat 3, Lot 16 Current Condition: 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 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 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 13-16	Removed - The Home Com Individual Lots Removed - Lot was added in Individual Lots Removed - Lot was added in Individual Lots Removed - Hubbell Homes toilet prior to the 8/21/23 instituted in Individual Lots Removed - Hubbell Homes	Block 2, Lot 16 In error as of 5/10/23. Block 3, Lot 10 In error as of 5/10/23. Block 3, Lot 10 In error as of 5/10/23. Block 3 Sodded the lots prior to spection. Block 3 Sodded the lots prior to Block 3 Sodded the lots prior to Block 4 Sodded the lots and ren Block 4 Sodded the lots prior to	the 8/14/23 inspection, clear the inspection on 7/11/22. the inspection on 7/11/22. the inspection on 7/11/22. the inspection on 7/11/22. the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of was sodded prior to the 5/24	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active n 10/05/22. Due to	No the grade of the lots,

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. The dirt pile was removed prior to the 9/25/23 inspection. 1.) The street around 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. Hubbell Homes was reminded on 11/6/23.						
	2.) Hubbell Homes was informed to complete by 10/16/23. Not done as of last inspection. Hubbell Homes was reminded on 11/6/23.						
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 The street around the lots si	at this time.	ots prior to the inspection o	n 7/31/23. Due to th	ne grade of the lots, no		
	Hubbell Homes was informed 11/6/23.	ed to complete by 10/10.	/23. Not done as of last insp	ection. Hubbell Ho	mes was reminded on		
Block 4 Replat 2, Lots 23-25	Individual Lots	Block 4	11/6/2023	Active	Yes		
Current Condition:	Active - Hubbell Homes grade at this time.	ded the lots prior to the	11/6/23. Due to the grade o	f the lots, no BMPs	will be recommended		
	The street around the lots si	hould be cleaned.					
	Hubbell Homes was informed	ed to complete by 11/7/2	23. Not done as of last inspe	ection.			
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 as necessary. Hubbell Homes moved the dirt pile away from Christine Drive prior to the 10/30/23 inspection.						
	The street around the lots should be cleaned.						
	Hubbell Homes was informed 11/6/23.	ed to complete by 10/10	/23. Not done as of last insp	ection. Hubbell Ho	mes was reminded on		
Block 5 Replat 2, Lots 7-9	Individual Lots	Block 5	4/26/2023	Active	Yes		
Current Condition:	Active - Hubbell Homes beg	an construction on the l	ots prior to the inspection o	n 4/26/23. Due to th	ne grade of the lots, no		
	BMPs will be recommended at this time. 1.) The street around the lots should be cleaned. 2.) The portable toilets should be secured. 1.) Hubbell Homes was informed to complete by 5/18/23. Not done as of last inspection. Hubbell Homes was reminded on 6/14/23, 7/18/23, 9/11/23, 10/9/23, 11/6/23 2.) Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 9/11/23, 10/9/23, 11/6/23						
Block 5 Replat 2, Lots 10-13	Individual Lots	Block 5		Removed	(00		
Current Condition: Block 6, Lot 9	Removed - Hubbell Homes Individual Lots	Block 6	aneu ine sireeis prior to the	Removed	120.		
Current Condition:	Removed - Hubbell Homes		he inspection on 8/8/22	l removed	I		
Block 6, Lot 23	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	ne 6/5/23 inspection.				
Block 6, Lot 24	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Jeff Whearden I		rior to the inspection on 1/03		T		
Block 6, Lot 25	Individual Lots	Block 6	.4	Removed			
Current Condition:	Removed - Rick Walkup Co		ot prior to the inspection on		<u> </u>		
Block 6, Lot 26	Individual Lots Removed - Hubbell Homes	Block 6	he 5/24/23 increation	Removed			
Current Condition:			ne orzarzo mspection. I	D	T		
Block 6, Lot 27 Current Condition:	Individual Lots Removed - TJL Consulting	Block 6 Inc. sodded the lot prior	to the inspection on 9/11/23	Removed 3.			
Block 7, Lot 6	Individual Lots	Block 7		Removed			
Current Condition:	Removed - Rick Walkup Co		ot and removed the portable		spection on 9/27/21.		
Block 7, Lot 20	Individual Lots	Block 7	11/13/2023	Active	No		

	Good Condition - DR Hortor the back of the lot prior to the	· ·	k phor to the 11/13/23 his	pedion. Bre Horion III	stalled straw wattles a	
Block 7, Lot 21	Individual Lots	Block 7	11/6/2023	Active	Yes	
Current Condition:	Fair Condition - DR Horton wattles at the back of the lot inspection. Street should be cleaned to DR Horton was informed to	t prior to the 11/6/23 ins	spection. DR Horton begar			
Block 7, Lot 22	Individual Lots	Block 7	10/23/2023	Active	Yes	
Current Condition:	Individual Lots Block 7 10/23/2023 Active Yes Fair Condition - DR Horton began construction on the lot prior to the 10/23/23 inspection. DR Horton installed wattles at the back of the lot prior to the 10/30/23 inspection. Straw wattles should be reinstalled/repaired at the back and south side of the lot. DR Horton was informed to complete by 11/27/23.					
Block 7, Lot 23	Individual Lots	Block 7	7/6/2023	Active	Yes	
Current Condition:	Fair Condition - DR Horton straw wattles along the back reinstalled straw wattles alo Straw wattles should be reDR Horton was informed to	installed wattles around k of the lot and began cong the back of the lot preinstalled/repaired at t	If the lot prior to the inspect onstruction on the lot prior rior to the 10/30/23 inspect the back and south side	tion on 7/06/23. DR F to the 10/23/23 inspe tion.	orton removed the	
Block 7, Lot 24	Individual Lots	Block 7	7/6/2023	Active	Yes	
Current Condition:	Fair Condition - DR Horton					
	to the 10/30/23 inspection. Straw wattles should be re DR Horton was informed to			of the lot.		
Block 7, Lot 25	Individual Lots	Block 7	7/6/2023	Active	Yes	
Current Condition:	Fair Condition - DR Horton i excavating the lot prior to th		and lot prior to the maper	aon on monzo. Di	lorton began	
	 Straw wattles should be Debris should be remove DR Horton was informed DR Horton was informed DR Horton was informed DR Horton was informed 	reinstalled/repaired at the difference of the lot prior to the lot complete by 11/13/2	he lot. 23. Not done as of last ins	pection. DR Horton v	vas reminded on	
Block 8, Lot 1	2.) Debris should be remove1.) DR Horton was informed11/20/23.2.) DR Horton was informed	reinstalled/repaired at the difference of the lot prior to the lot complete by 11/13/2	he lot. 23. Not done as of last ins	pection. DR Horton v	vas reminded on	
Block 8, Lot 1 Current Condition:	 2.) Debris should be removed 1.) DR Horton was informed 11/20/23. 2.) DR Horton was informed 11/20/23. 	reinstalled/repaired at the different the lot prior to the different to complete by 11/13/2 to complete by 11/13/2 block 8 blo	he lot. 23. Not done as of last ins. 23. Not done as of last ins. 24. 8/7/2023 25. the lot prior to the 8/7/23 26. wrton installed straw wattles.	pection. DR Horton value of the pection of the pect	vas reminded on vas reminded on No n installed a waste	
	2.) Debris should be removed 1.) DR Horton was informed 11/20/23. 2.) DR Horton was informed 11/20/23. Individual Lots Good Condition - DR Hortor container prior to the inspect	reinstalled/repaired at the different the lot prior to the different to complete by 11/13/2 to complete by 11/13/2 block 8 blo	he lot. 23. Not done as of last ins. 23. Not done as of last ins. 24. 8/7/2023 25. the lot prior to the 8/7/23 26. wrton installed straw wattles.	pection. DR Horton value of the pection of the pect	vas reminded on vas reminded on No in installed a waste	
Current Condition:	2.) Debris should be removed 1.) DR Horton was informed 11/20/23. 2.) DR Horton was informed 11/20/23. Individual Lots Good Condition - DR Horton container prior to the inspect removed the straw wattles of	reinstalled/repaired at the defrom the lot prior to the defroit on a 8/14/23. DR Ho debris from the ROW prince and began construction on the defroit of the defroit of the defroit of the defroit of the lot should the lot sh	8/7/2023 In the lot prior to the 8/7/23 inspection to the 11/6/23 inspection approach to the 11/6/23 inspection to the 11/6/23 inspection installed straw wattle ior to the 11/6/23 inspection to the 11/6/23 inspection approach to the 11/6/23 inspection. DR H spection.	Active inspection. DR Horton v Active inspection. DR Horton s prior to the 9/11/23 ion. Active inspection and straw w container prior to the orton removed the direction.	vas reminded on vas reminded on No n installed a waste inspection. DR Hortor Yes vattles were in place inspection on 8/14/23 t piles from the ROW	
Current Condition: Block 9, Lot 1 Current Condition:	2.) Debris should be removed 1.) DR Horton was informed 11/20/23. 2.) DR Horton was informed 11/20/23. Individual Lots Good Condition - DR Hortor container prior to the inspection of the straw wattles of the straw watt	reinstalled/repaired at the defrom the lot prior to the defrom the lot prior to the defrom the lot prior to the defrormance of the complete by 11/13/2 defrormance of the lot specific on 8/14/23. DR Hodebris from the ROW properties of the lot sprior to the 11/6/23 institute of the lot should complete by 11/13/23.	8/7/2023 In the lot prior to the 8/7/23 inspection to the 11/6/23 inspection approach to the 11/6/23 inspection to the 11/6/23 inspection installed straw wattle ior to the 11/6/23 inspection to the 11/6/23 inspection approach to the 11/6/23 inspection. DR H spection.	Active inspection. DR Horton v Active inspection. DR Horton s prior to the 9/11/23 ion. Active aspection and straw w container prior to the orton removed the direction.	vas reminded on vas reminded on No n installed a waste inspection. DR Hortor Yes vattles were in place inspection on 8/14/2: t piles from the ROW	
Current Condition: Block 9, Lot 1 Current Condition:	2.) Debris should be removed 1.) DR Horton was informed 11/20/23. 2.) DR Horton was informed 11/20/23. Individual Lots Good Condition - DR Horton container prior to the inspect removed the straw wattles of Individual Lots Fair Condition - DR Horton prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles Straw wattles along the sour DR Horton was informed to 11/20/23. Individual Lots	reinstalled/repaired at the defrom the lot prior to the defrom the lot prior to the defrom the lot prior to the defrom the lot spin and the lo	8/7/2023 In the lot 23. Not done as of last ins 24. Not done as of last ins 25. Not done as of last ins 26. Not done as of last ins 26. Not done as of last ins 27. Not done as of last inspection installed straw wattle ior to the 11/6/23 inspection a portable toilet and waste 10/30/23 inspection. DR Hispection. The properties of last inspection in the lot prior to the 8/7/23 in a portable toilet and waste 10/30/23 inspection. DR Hispection. The properties of last inspection as of last inspection.	Active inspection. DR Horton v Active inspection. DR Horton s prior to the 9/11/23 ion. Active inspection and straw w container prior to the orton removed the direction.	vas reminded on vas reminded on No n installed a waste inspection. DR Hortor Yes vattles were in place inspection on 8/14/2: t piles from the ROW	
Current Condition: Block 9, Lot 1 Current Condition:	2.) Debris should be removed 1.) DR Horton was informed 11/20/23. 2.) DR Horton was informed 11/20/23. Individual Lots Good Condition - DR Hortor container prior to the inspection of the straw wattles of the straw watt	reinstalled/repaired at the defrom the lot prior to the defrom the lot prior to the defrom the lot prior to the defrom the lot spin and the lo	8/7/2023 In the lot 23. Not done as of last ins 24. Not done as of last ins 25. Not done as of last ins 26. Not done as of last ins 26. Not done as of last ins 27. Not done as of last inspection installed straw wattle ior to the 11/6/23 inspection a portable toilet and waste 10/30/23 inspection. DR Hispection. The properties of last inspection in the lot prior to the 8/7/23 in a portable toilet and waste 10/30/23 inspection. DR Hispection. The properties of last inspection as of last inspection.	Active inspection. DR Horton v Active inspection. DR Horton s prior to the 9/11/23 ion. Active aspection and straw w container prior to the orton removed the direction.	vas reminded on vas reminded on No n installed a waste inspection. DR Horto Yes vattles were in place inspection on 8/14/2 t piles from the ROW	

Current Condition:	Removed - DR Horton so	dded 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 so	dded the lot prior to the in	spection on 11/01/22.	-	
Block 10, Lot 4	Individual Lots	Block 10, Lot 4	11/1/2022	Active	No
Current Condition:			around the lot prior to the	inspection on 11/01/2	2. DR Horton began
	construction on the lot price	<u> </u>	9/23.		
Block 10, Lot 5	Individual Lots	Block 10, Lot 5		Removed	
Current Condition:		dded the lot prior to the in	spection on 7/06/23.		
Block 10, Lot 6	Individual Lots	Block 10, Lot 6		Removed	
Current Condition:	Removed - DR Horton so	•		1	
Block 10, Lot 7	Individual Lots	Block 10, Lot 7	6/5/2023	Active	No
Current Condition:	construction on the lot price	or to the 6/5/23 inspection OR Horton removed the di	around the lot prior to the in A dirt pile was observed or the prior to the 9/6/23 instance.	during the 8/7/23 insp	ection; E&A inspector
Block 10, Lot 8	Individual Lots	Block 10, Lot 8	6/5/2023	Active	No
Current Condition:	Good Condition - DR Hort the lot prior to the 6/12/23		r to the 6/5/2023 inspection	n. DR Horton installed	straw wattles around
Block 10, Lot 9	Individual Lots	Block 10, Lot 9		Removed	
Current Condition:	Removed - DR Horton se	odded the lot prior to the	e 11/20/23 inspection.		
Block 10, Lot 10	Individual Lots	Block 10, Lot 10		Removed	
Current Condition:	Removed - DR Horton so		0/16/23 inspection.		
Block 10, Lot 11	Individual Lots	Block 10, Lot 11	<u> </u>	Removed	
Current Condition:	Removed - DR Horton so		14/23 inspection	rtomovou	
		Block 10. Lot 11		A =40.1=	V
Block 10, Lot 12 Current Condition:	Individual Lots	- /	6/5/2023 to the 6/5/2023 inspection.	Active DR Harton installed a	Yes
	DR Horton was informed 11/20/23	to complete by 11/6/23. N	ot done as of last inspectio	n. DR Horton was rer	ninded on 11/6/23,
Block 11, Lot 1	Individual Lots	Block 11, Lot 1		Removed	
Current Condition:	Removed - DR Horton se	odded the lot prior to the	e 11/20/23 inspection.		
Block 11, Lot 2	Individual Lots	Block 11, Lot 2		Removed	
Current Condition:	Removed - DR Horton so	,	spection on 4/19/23.	rtomovou	
Block 12, Lot 1	Individual Lots	Block 12, Lot 1		Removed	
Current Condition:	Removed - DR Horton so	dded the lot prior to the in	spection on 4/19/23.	1	
Block 12, Lot 2	Individual Lots	Block 12, Lot 2	İ	Removed	
Current Condition:	Removed - DR Horton so	dded the lot prior to the 5/	24/23 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/	24/23 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 in	spection on 12/13/22.		
Block 13 Replat 3, Lot 1	Individual Lots	Block 13 Replat 3, Lot		Removed	
Current Condition:	Removed - DR Horton so	dded the lot prior to the in	spection on 12/13/22	1 tomovou	
Block 13 Replat 3, Lot 2	Individual Lots	Block 13 Replat 3, Lot	•	Removed	
Current Condition:	Removed - DR Horton so	_	spection on 11/30/22	Removed	
Block 13 Replat 3, Lot 3	Individual Lots	Block 13 Replat 3, Lot		Removed	
Current Condition:	Removed - DR Horton so	-	spection on 11/30/22	rveinoved	
STR	Street cleaning	Off-Site	In Place	Active	No
Current Condition:		-			1.10
			ig the most recent inspection	on, additional lindings	are located in the
SWPPP Sign	Findings and BMPs section		10/9/2018	Active	are located in the

Current Condition:	Good Condition - Inspector installed 1 of 2 SWPPP signs during inspection on 10/9/18. Other SWPPP sign will be installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. The E&A inspector reinstalled the SWPPP sign prior to the inspection on 3/31/20. The SWPPP sign was removed during the Highway 30 Intersection Improvements prior to the inspection on 8/17/20. E&A inspector reinstalled the SWPPP sign during the inspection on 8/31/20.					
WSX	Waste Storage	On Site	11/6/2023	Active	No	
Current Condition:	Good Condition - Hubbell H Hubbell Homes emptied th		•		e 11/6/23 inspection.	
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:	Jle		Reviewed By:	St Su		