E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Inspector: Josh Ellington			Stage		
Project Name:	С	Gallery 23 East CSW-201702253 (Mass Grading)			
. rojoot rtuinoi		/2023			
Project Location:	County Road	68025			
	Gallery 23 East				
Grading:	96%				
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	
					Wee
Sunday:	0.00"				
Monday:	0.00"	11/27/2023	Partly cloudy 24	9:25 AM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	•	•	<u>'</u>	<u> </u>	
Complaints:	None				

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading has begun on Gallery 23 East project in Phases I, II, and III (8/2017). Major cessation of grading has occurred on Gallery 23 East project and minor grading will occur on Gallery 23 East (8/30/2018). Grading for water installation on NW perimeter and along Rd 25 (10/23/2018). Grading has temporarily ceased (1/10/2019). Grading in the NE corner of site for sanitary installation (4/5/2019). Grading for roads (6/4/2019). Grading for utilities, storm, and roads throughout project (6/17/2019). Excavation along southwest portion ROW for gas installation (6/18/2019). Excavation in the southeast portion of the site for utilities (6/18/2019). Excavation throughout the site for gas installation (6/24/2019). Excavation for storm sewer (7/16/2019) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/2019). Fine grading throughout the site in preparation for paving (9/09/2019). Excavation in the northeast corner of the site for culvert installation (9/19/2019). Trenching/excavation in the southeast portion of the site for utility installation (10/22/2019). Trenching throughout site for utility installation (11/18/2019). Minor trenching/excavation west of HWY 275 for communications/data installation (1/27/2020).

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

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

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

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

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

Grading has begun on Gallery 23 East project in Phases I, II, and III (8/2017). Major cessation of grading has occurred on Gallery 23 East project and minor grading will occur on Gallery 23 East (8/30/2018). Grading for water installation on NW perimeter and along Rd 25 (10/23/2018). Grading has temporarily ceased (1/10/2019). Grading in the NE corner of site for sanitary installation (4/5/2019). Grading for roads (6/4/2019). Grading for utilities, storm, and roads throughout project (6/17/2019). Excavation along southwest portion ROW for gas installation (6/18/2019). Excavation in the southeast portion of the site for utilities (6/18/2019). Excavation throughout the site for gas installation (6/24/2019). Excavation for storm sewer (7/16/2019) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/2019). Fine grading throughout the site in preparation for paving (9/09/2019). Excavation in the northeast corner of the site for culvert installation (9/19/2019). Trenching/excavation west of HWY 275 for communications/data installation (1/27/2020).

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

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

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

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

### What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (8/30/2018). Seeding and matting in ditch for sanitary lift main (9/19/2018). Seeding around banks of E side of lake (11/6/2018). Seeding for Highway 30 Intersection Improvements (10/18/2020). Reseeding along the Highway 30 Improvements (3/15/2021).

## **Checklist Questions:**

1.) Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

**Create Corrective Action?** 

N/A

2.) Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

**Create Corrective Action?** 

N/A

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

NO .

**Create Corrective Action?** 

No - See 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 Cons 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 preparat	tion for paving.		
		NE Corner - Hwy 30 &					
CE 3	Construction Entrance	Christine Drive		Removed			
Current Condition:	Removed - The construction 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 remo	-	prior to the 11/6/23 inspecti				
CIP 4	Curb Inlet protection	Kara Way	prior to the 10/16/22 inches	Removed			
Current Condition:	Removed - DR Horton remo		· · · · · · · · · · · · · · · · · · ·				
CIP 5 Current Condition:	Curb Inlet protection  Fair Condition - DR Horton	East 18th Avenue	5/31/2023	Active	Yes		
	Horton cleaned out the curb inlet prior to the 11/27/23 inspection.  The street around the curb inlet should be cleaned out.  DR Horton was informed to complete by 10/24/23. Not done as of last inspection. DR Horton was reminded on 10/30/23 11/6/23, 11/20/23						
CIP 6	Curb Inlet pretection	Toylor Lana	6/19/2023	Activo	No		
	Curb Inlet protection  Good Condition - DR Horton	Taylor Lane		Active	No the inequation on		
Current Condition:	6/19/23.	ii iiistalieu iiilet protectio	on normeast of the concrete	washout pit phor to	the inspection on		
CIP 7	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No		
Current Condition:	Good Condition - DR Horton	,					
	protection prior to the 10/30	/23 inspection.					
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			A =4:	NI.		
CW Current Condition:	Concrete Washout  Good Condition - DR Horto	Block 9, Lot 1	9/6/2022	Active	No		
	concrete washout and insta Horton cleaned out the conc washout and the surroundin concrete waste outside of the Block 7 Lot 1 prior to the 11 prior to the 11/27/23 inspe	crete washout prior to the garea prior to the 6/19/ne washout prior to the 1/20/23 inspection. <b>DR</b> H	e inspection on 4/10/23. DR /23 inspection. DR Horton re 10/16/23 inspection. DR Hor	Horton cleaned ou emoved the concrete ton relocated the co	t the concrete e washout and the oncrete washout to		
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No		
Current Condition:	Pending - Ditch wattle check	ks will be installed when	<u>.                                      </u>				
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No		
Current Condition:	Pending - Ditch wattle check						
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No		
Current Condition:	Good Condition - Wattles ch		the southeast side of the sit				
DD #1	Diversion Ditch	NW Corner of Lake		Removed			
Current Condition:			regrading/paving in the are		n on 12/30/19.		
DD #2	Diversion Ditch	W side of Lake		Removed			
Current Condition:	Removed - Thompson Cons		version ditch prior to inspec				
DD #3	Diversion Ditch	SW corner of lake		Removed			
Current Condition:		,	version ditch prior to inspec				
DD #4	Diversion Ditch	S Side of lake		Removed			
Current Condition:	Removed - Thompson Cons		version ditch prior to inspec				
DD #5	Diversion Ditch	E side of lake		Removed			

Current Condition:	Removed - Thompson Cons	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 di	tch 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 di		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				110
		Around Lake (Outlot	  gg		
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	natting and seeding will	be installed when grading h	as ended.	
		Area Inlet in SE			
IP 1	Inlet Protection	portion of the site		Removed	
Current Condition:	Removed - The area east o	f the area inlet naturally	stabilized prior to the 8/05/2	20 inspection. Inlet I	Protection no longer
	needed at this time.	1	T		
10.0		W Curb inlet on		l	
IP 2	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pr	for to the inspection on 6/10	0/20. Inlet protection	is no longer required.
		T = 0 + · · · ·	T	ı	
ID 3	Curb lalet aretestica	E Curb inlet on		Domoved	
IP 3 Current Condition:	Curb Inlet protection Removed - The Home Com	Christine Dr	ior to the inspection on 6/10	Removed	is no longer required
Current Condition:	Removed - The Home Com	party souded lots 1-6 pr	ior to the inspection on 6/10	i/20. irilet protection	is no longer required.
		Division Division	Ī	I	
		Block 2, Replat 2 (Northeast corner of			
Block 1 Replat 2, Lots 1-10	Individual Lots	site)		Removed	
Current Condition:	Removed - The Home Com		ior to the inspection on 7/11		
Block 2 Replat 3, Lot 16	Individual Lots	Block 2, Lot 16		Removed	
Current Condition:	Removed - Lot was added i	, , , , , , , , , , , , , , , , , , ,		rtemoved	
Block 3 Replat 3, Lot 10	Individual Lots	Block 3, Lot 10		Removed	
Current Condition:	Removed - Lot was added i				
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, clea	ned the streets and	removed the portable
	toilet prior to the 8/21/23 ins	spection.			
Block 3 Replat 2, Lots 9-12	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes		the inspection on 7/11/22	rtemoved	
Block 3 Replat 2, Lots 13-16	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes		the inspection on 7/11/22.		
Block 4 Replat 2, Lots 8-12	Individual Lots	Block 4	<u> </u>	Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots and rer	noved portable toilets prior t	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.		
Block 4 Replat 2, Lots 5-7	Individual Lots	Block 4		Removed	
Current Condition:	Removed - Hubbell Homes		the 8/14/23 inspection.		1
			·	A office	No
Block 4 Replat 2, Lots 13-16	Individual Lots  Active - Hubbell Homes beg	Block 4	10/5/2022	Active	No
Current Condition:	no BMPs will be recommen				
	the street in front of the lot p		•	+/20 mapodion. mai	bell Homes cleaned
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 pile was removed prior to the		as observed in the right of w	ay during the 9/16/2	23 inspection. The dirt
	plic was removed prior to the	ic 3/23/23 inspection.			
	1.) The street around the lo	ts should be cleaned.			
	2.) Concrete waste should be				
	· ·				
	1.) Hubbell Homes was info	rmed to complete by 10	/10/23. Not done as of last i	nspection. Hubbell	Homes was reminded
	on 11/6/23.	rmod to consulate by 40	//16/22 Not doing as of the till	noncetion I like !!	Homoo waa naminda l
	2.) Hubbell Homes was info on 11/6/23.	imed to complete by 10	10/23. Not done as of last i	rispection. Hubbell	nomes was reminded
	011 1 1/0/23.				
Block 4 Replat 2, Lots 20-22	Individual Lots	Block 4	7/31/2023	Active	Yes
		1			

Current Condition:	Active - Hubbell Homes beg BMPs will be recommended		lots prior to the inspection o	n 7/31/23. Due to t	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 of 11/6/23.						
Block 4 Replat 2, Lots 23-25	Individual Lots	Block 4	11/6/2023	Active	Yes		
Current Condition:	Active - Hubbell Homes gra at this time.	ded the lots prior to the	11/6/23. Due to the grade o	f the lots, no BMPs	will be recommend		
	The street around the lots should be cleaned.  Hubbell Homes was informed to complete by 11/7/23. Not done as of last inspection.						
Block 5 Replat 2, Lots 1-6	Individual Lots	Block 5	8/28/2023	Active	Yes		
Current Condition:	Individual Lots Block 5 8/28/2023 Active Yes  Active - Hubbell Homes began grading prior to the 8/28/23 inspection. E&A inspector will monitor for BMP installation 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 to complete by 10/10/23. Not done as of last inspection. Hubbell Homes was reminded 11/6/23.						
Block 5 Replat 2, Lots 7-9	Individual Lots Fair Condition - Hubbell He	Block 5	4/26/2023	Active	Yes		
	the lots, no BMPs will be recommended at this time. Hubbell Homes installed portable toilets prior to the inspection.  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 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 on 9/11/23, 10/9/23, 11/6/23						
		rmed to complete by 7/2					
Block 5 Replat 2, Lots 10-13	2.) Hubbell Homes was info	rmed to complete by 7/2					
Block 5 Replat 2, Lots 10-13  Current Condition:	2.) Hubbell Homes was info on 9/11/23, 10/9/23, 11/6/23 Individual Lots	Block 5		Removed	Homes was reminde		
· · · · · · · · · · · · · · · · · · ·	2.) Hubbell Homes was info on 9/11/23, 10/9/23, 11/6/23 Individual Lots Removed - Hubbell Homes Individual Lots	Block 5 sodded the lots and cle	24/23. Not done as of last in	Removed	Homes 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 25 Current Condition: Block 6, Lot 26	2.) Hubbell Homes was info on 9/11/23, 10/9/23, 11/6/23 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 C	Block 6	24/23. Not done as of last in aned the streets prior to the he inspection on 8/8/22. he 6/5/23 inspection. rior to the inspection on 1/0 ot prior to the inspection on	Removed Removed Removed Removed Removed Removed Removed Removed Removed	Homes 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 26 Current Condition: Block 6, Lot 27	2.) Hubbell Homes was info on 9/11/23, 10/9/23, 11/6/23 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 C Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots	Block 6 Block 7	24/23. Not done as of last in aned the streets prior to the he inspection on 8/8/22. he 6/5/23 inspection. rior to the inspection on 1/0 ot prior to the inspection on he 5/24/23 inspection.	Removed	Homes was reminde		
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	2.) Hubbell Homes was info on 9/11/23, 10/9/23, 11/6/23  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 C  Individual Lots  Removed - Hubbell Homes  Removed - TJL Consulting  Individual Lots  Removed - TJL Consulting  Individual Lots  Removed - Rick Walkup Co	Block 5 sodded the lots and cle Block 6 sodded the lot prior to ti Block 6 sodded the lot prior to ti Block 6 sodded the lot prior to ti Block 6 Homes sodded the lot p Block 6 onstruction sodded the lot p Block 6 sodded the lot prior to ti Block 6 sodded the lot prior to ti Block 7 onstruction sodded the lot prior	24/23. Not done as of last in aned the streets prior to the he inspection on 8/8/22. he 6/5/23 inspection. In a prior to the inspection on 1/0 of prior to the inspection on he 5/24/23 inspection. In to the inspection on 9/11/23 to the inspection on 9/11/23 of and removed the portable 11/13/2023	Removed Inspection on 7/06 Removed Active	Homes was reminded		
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:	2.) Hubbell Homes was info on 9/11/23, 10/9/23, 11/6/23  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 C  Individual Lots  Removed - Hubbell Homes  Removed - TJL Consulting  Individual Lots  Removed - TJL Consulting  Individual Lots  Removed - Rick Walkup Co	Block 5 sodded the lots and cle Block 6 sodded the lot prior to ti Block 6 sodded the lot prior to ti Block 6 sodded the lot prior to ti Block 6 Homes sodded the lot p Block 6 onstruction sodded the lot p Block 6 sodded the lot prior to ti Block 6 sodded the lot prior to ti Block 7 onstruction sodded the lot prior to ti Block 7 onstruction sodded the lot prior began foundation world	24/23. Not done as of last in aned the streets prior to the he inspection on 8/8/22. he 6/5/23 inspection. rior to the inspection on 1/0 ot prior to the inspection on he 5/24/23 inspection. to the inspection on 9/11/23 of and removed the portable of and removed the portable control of the street of the inspection on 9/11/23 of and removed the portable of the street of the inspection on 9/11/23 of and removed the portable of the street of the stre	Removed Inspection on 7/06 Removed Active	Homes was reminded		
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 6, Lot 27 Current Condition: Block 7, Lot 6 Current Condition: Block 7, Lot 20 Current Condition:	2.) Hubbell Homes was info on 9/11/23, 10/9/23, 11/6/23 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 C Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Removed - Rick Walkup Co	Block 5 sodded the lots and cle Block 6 sodded the lot prior to ti Block 6 sodded the lot prior to ti Block 6 sodded the lot prior to ti Block 6 Homes sodded the lot p Block 6 onstruction sodded the lot p Block 6 sodded the lot prior to ti Block 6 sodded the lot prior to ti Block 7 onstruction sodded the lot prior Block 7	24/23. Not done as of last in aned the streets prior to the he inspection on 8/8/22. he 6/5/23 inspection. he 5/24/23 inspection on 1/0 he 5/24/23 inspection. he 5/24/23 inspection. he 11/13/2023 ke prior to the 11/13/2023 ke prior to the 11/13/2023	Removed Active Removed Active	Homes was reminded		
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 6, Lot 27 Current Condition: Block 7, Lot 6 Current Condition: Block 7, Lot 20 Current Condition:	2.) Hubbell Homes was info on 9/11/23, 10/9/23, 11/6/23 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 C Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Removed - Rick Walkup Co	Block 5 sodded the lots and cle Block 6 sodded the lot prior to ti Block 6 sodded the lot prior to ti Block 6 sodded the lot prior to ti Block 6 Homes sodded the lot p Block 6 onstruction sodded the lot p Block 6 sodded the lot prior to ti Block 6 sodded the lot prior to ti Block 7 onstruction sodded the lot prior Block 7 In began foundation worline 11/13/23 inspection. Block 7 began grading the lot prior to the 11/6/23 ins	24/23. Not done as of last in an aned the streets prior to the he inspection on 8/8/22. he 6/5/23 inspection. he 6/5/23 inspection on 1/0 lot prior to the inspection on 1/0 lot prior to the inspection on he 5/24/23 inspection. he 5/24/23 inspection. he 11/13/2023 lot and removed the portable of and removed the portable of 11/13/2023 lot of the 11/6/2023 lot of the 11/6/23 inspection on DR Horton began for the 11/15/23 inspection.	Removed Active Removed Active Active DR Horton partia	Homes was reminded		

Block 7, Lot 22	Individual Lots	Block 7	10/23/2023	Active	No
Current Condition:	<b>Good</b> Condition - DR Horto				
	at the back of the lot prior to		n. DR Horton reinstalled st	traw wattles at the	back of the lot prior
	to the 11/27/23 inspection			I	
Block 7, Lot 23	Individual Lots	Block 7	7/6/2023	Active	No
Current Condition:	<b>Good</b> Condition - DR Horto straw wattles along the back				
	reinstalled straw wattles alo	•	•		
	at the back of the lot prior			on. Divinorion remi	stalled Straw Wattles
Block 7, Lot 24	Individual Lots	Block 7	7/6/2023	Active	No
Current Condition:	Good Condition - DR Horto				
	the lot prior to the 10/2/23 in				
	construction on the lot prior				
	to the 10/30/23 inspection. I	DR Horton reinstalled	straw wattles at the back of	of the lot prior to t	he 11/27/23
	inspection.				
Block 7, Lot 25	Individual Lots	Block 7	7/6/2023	Active	Yes
Current Condition:	Fair Condition - DR Horton		The second secon		
	excavating the lot prior to the		R Horton reinstalled straw	wattles along the	back of the lot prior
	to the 11/27/23 inspection				
	1.) Straw wattles should be	reinstalled/renaired alor	ng the south side of the lot		
	2.) Debris should be remove				
	,	· ·			
	1.) DR Horton was informed	to complete by 11/13/2	23. Not done as of last inspe	ction. DR Horton w	as reminded on
	11/20/23.				
	2.) DR Horton was informed	to complete by 11/13/2	<ol> <li>Not done as of last inspe</li> </ol>	ction. DR Horton w	as reminded on
	11/20/23.				
Block 8, Lot 1	Individual Lots	Block 8	8/7/2023	Active	No
Current Condition:	Good Condition - DR Horton				
ourrent condition.	container prior to the inspec				
	removed the straw wattles of				•
		- 1		•	
Block Q. Lot 1	Individual Lots				No
Block 9, Lot 1	Individual Lots	Block 9	8/7/2023	Active	No wattles were in place
Block 9, Lot 1 Current Condition:	<b>Good</b> Condition - DR Horto	Block 9 n began construction or	8/7/2023 the lot prior to the 8/7/23 in	Active	wattles were in place
		Block 9 n began construction or n. DR Horton installed a	8/7/2023 the lot prior to the 8/7/23 in portable toilet and waste co	Active aspection and strawontainer prior to the	wattles were in place inspection on 8/14/23.
	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles	Block 9 n began construction or n. DR Horton installed a table toilet prior to the 1 s prior to the 11/6/23 ins	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste of 0/30/23 inspection. DR Hor	Active espection and straw container prior to the ton removed the dir	wattles were in place inspection on 8/14/23. t piles from the ROW
	<b>Good</b> Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por	Block 9 n began construction or n. DR Horton installed a table toilet prior to the 1 s prior to the 11/6/23 ins	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste of 0/30/23 inspection. DR Hor	Active espection and straw container prior to the ton removed the dir	wattles were in place inspection on 8/14/23. t piles from the ROW
	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles	Block 9 n began construction or n. DR Horton installed a table toilet prior to the 1 s prior to the 11/6/23 ins	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste of 0/30/23 inspection. DR Hor	Active espection and straw container prior to the ton removed the dir	wattles were in place inspection on 8/14/23. t piles from the ROW
Current Condition:	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles side of the lot prior to the	Block 9  n began construction or n DR Horton installed a table toilet prior to the 1 s prior to the 11/6/23 ins 11/27/23 inspection.  Block 10, Lot 1	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste of 0/30/23 inspection. DR Hore spection. DR Horton repaire	Active Inspection and straw container prior to the ton removed the dir ed the straw wattle	wattles were in place inspection on 8/14/23. t piles from the ROW
Current Condition:  Block 10, Lot 1	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles side of the lot prior to the Individual Lots	Block 9  n began construction or n DR Horton installed a table toilet prior to the 1 s prior to the 11/6/23 ins 11/27/23 inspection.  Block 10, Lot 1	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste of 0/30/23 inspection. DR Hore spection. DR Horton repaire	Active Inspection and straw container prior to the ton removed the dir ed the straw wattle	wattles were in place inspection on 8/14/23. t piles from the ROW
Current Condition:  Block 10, Lot 1  Current Condition:	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles side of the lot prior to the  Individual Lots Removed - DR Horton sodd	Block 9 n began construction or n. DR Horton installed a table toilet prior to the 1 s prior to the 11/6/23 ins 11/27/23 inspection.  Block 10, Lot 1 led the lot prior to the 11 Block 10, Lot 2	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste of 0/30/23 inspection. DR Horton repaire spection. DR Horton repaire 1/20/23 inspection.	Active Inspection and straw container prior to the ton removed the dir ed the straw wattle Removed	wattles were in place inspection on 8/14/23. t piles from the ROW
Block 10, Lot 1  Current Condition:  Block 10, Lot 2  Current Condition:	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles side of the lot prior to the  Individual Lots Removed - DR Horton sodd Individual Lots Removed - DR Horton sodd	Block 9 n began construction or n. DR Horton installed a table toilet prior to the 1 s prior to the 11/6/23 ins 11/27/23 inspection.  Block 10, Lot 1 led the lot prior to the 14 Block 10, Lot 2 led the lot prior to the 5/	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste of 0/30/23 inspection. DR Horton repaire spection. DR Horton repaire 1/20/23 inspection.	Active  Ispection and straw  Ispection and straw  Ispection removed the direct  Ispection removed the direct  Ispection and straw  Ispe	wattles were in place inspection on 8/14/23. t piles from the ROW
Block 10, Lot 1  Current Condition:  Block 10, Lot 2  Current Condition:  Block 10, Lot 3	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles side of the lot prior to the  Individual Lots Removed - DR Horton sodd Individual Lots Removed - DR Horton sodd Individual Lots	Block 9 n began construction or n. DR Horton installed a table toilet prior to the 1 s prior to the 11/6/23 ins 11/27/23 inspection.  Block 10, Lot 1 led the lot prior to the 11/Block 10, Lot 2 led the lot prior to the 5/	8/7/2023  In the lot prior to the 8/7/23 in portable toilet and waste of 0/30/23 inspection. DR Horton repaired processes of the processes of	Active Inspection and straw container prior to the ton removed the dir ed the straw wattle Removed	wattles were in place inspection on 8/14/23. t piles from the ROW
Block 10, Lot 1  Current Condition: Block 10, Lot 2  Current Condition: Block 10, Lot 3  Current Condition:	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles side of the lot prior to the Individual Lots Removed - DR Horton sodd Individual Lots Removed - DR Horton sodd Individual Lots Removed - DR Horton sodd Removed - DR Horton sodd	Block 9  n began construction or n. DR Horton installed a table toilet prior to the 1 s prior to the 11/6/23 ins 11/27/23 inspection.  Block 10, Lot 1 led the lot prior to the 1/2 Block 10, Lot 2 led the lot prior to the 5/2 Block 10, Lot 3 led the lot prior to the in	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste of 0/30/23 inspection. DR Horton repaire precision. DR Horton repaire 1/20/23 inspection.  24/23 inspection.  spection on 11/01/22.	Active Ispection and straw Interpretation removed the direct the straw wattle Removed Removed Removed	wattles were in place inspection on 8/14/23. t piles from the ROW es along the south
Block 10, Lot 1  Current Condition: Block 10, Lot 2  Current Condition: Block 10, Lot 3  Current Condition: Block 10, Lot 3	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles side of the lot prior to the  Individual Lots Removed - DR Horton sodd Individual Lots	Block 9  n began construction or n. DR Horton installed a table toilet prior to the 1 s prior to the 11/6/23 ins 11/27/23 inspection.  Block 10, Lot 1 led the lot prior to the 1/2 Block 10, Lot 2 led the lot prior to the 5/2 Block 10, Lot 3 led the lot prior to the in Block 10, Lot 4	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste or 0/30/23 inspection. DR Horspection. DR Horton repairs  1/20/23 inspection.  24/23 inspection.  21/20/23 inspection.  21/20/23 inspection.	Active  Active  Active  Active  Active  Active  Active	wattles were in place inspection on 8/14/23. t piles from the ROW es along the south
Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition:	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles side of the lot prior to the Individual Lots Removed - DR Horton sodd Individual Lots Removed - DR Horton sodd Individual Lots Removed - DR Horton sodd Individual Lots Good Condition - DR Horton	Block 9  n began construction or n. DR Horton installed a table toilet prior to the 1 s prior to the 11/6/23 ins 11/27/23 inspection.  Block 10, Lot 1 led the lot prior to the 1/ Block 10, Lot 2 led the lot prior to the 5/ Block 10, Lot 3 led the lot prior to the in Block 10, Lot 4 n installed straw wattles	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste or 0/30/23 inspection. DR Horton repaired precision. DR Horton repaired precision. DR Horton repaired precision.  1/20/23 inspection.  24/23 inspection.  spection on 11/01/22.  11/1/2022 around the lot prior to the in	Active  Active  Active  Active  Active  Active  Active	wattles were in place inspection on 8/14/23. t piles from the ROW es along the south
Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition:	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles side of the lot prior to the Individual Lots Removed - DR Horton sodd Individual Lots Rodod Condition - DR Horton construction on the lot prior	Block 9  n began construction or n. DR Horton installed a table toilet prior to the 1 s prior to the 11/6/23 ins 11/27/23 inspection.  Block 10, Lot 1 led the lot prior to the 11 Block 10, Lot 2 led the lot prior to the 5/ Block 10, Lot 3 led the lot prior to the in Block 10, Lot 4 n installed straw wattles to the inspection on 4/1	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste or 0/30/23 inspection. DR Horton repaired precision. DR Horton repaired precision. DR Horton repaired precision.  1/20/23 inspection.  24/23 inspection.  spection on 11/01/22.  11/1/2022 around the lot prior to the in	Active  Ispection and straw ontainer prior to the ton removed the direct the straw wattle Removed  Removed  Removed  Active  Inspection on 11/01/	wattles were in place inspection on 8/14/23. t piles from the ROW es along the south
Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 4 Current Condition:	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles side of the lot prior to the Individual Lots Removed - DR Horton sodd Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots	Block 9  n began construction or n. DR Horton installed a table toilet prior to the 1 s prior to the 11/6/23 ins 11/27/23 inspection.  Block 10, Lot 1 led the lot prior to the 1/6 Block 10, Lot 2 led the lot prior to the 5/6 Block 10, Lot 3 led the lot prior to the in Block 10, Lot 4 n installed straw wattles to the inspection on 4/1 Block 10, Lot 5	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste of 0/30/23 inspection. DR Horton repaired process.  1/20/23 inspection.  24/23 inspection.  24/23 inspection.  31/1/2022  31/1/2022  32 around the lot prior to the in 9/23.	Active  Active  Active  Active  Active  Active  Active	wattles were in place inspection on 8/14/23. t piles from the ROW es along the south
Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 4 Current Condition:	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles side of the lot prior to the Individual Lots Removed - DR Horton sodd Individual Lots	Block 9  n began construction or n. DR Horton installed a table toilet prior to the 1 s prior to the 11/6/23 ins 11/27/23 inspection.  Block 10, Lot 1 led the lot prior to the 1/6 Block 10, Lot 2 led the lot prior to the 5/6 Block 10, Lot 3 led the lot prior to the in Block 10, Lot 4 n installed straw wattles to the inspection on 4/1 Block 10, Lot 5 led the lot prior to the in	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste of 0/30/23 inspection. DR Horton repaired process.  1/20/23 inspection.  24/23 inspection.  24/23 inspection.  31/1/2022  31/1/2022  32 around the lot prior to the in 9/23.	Active Inspection and straw ontainer prior to the ton removed the direct the straw wattle  Removed  Removed  Removed  Active Inspection on 11/01/	wattles were in place inspection on 8/14/23. t piles from the ROW es along the south
Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 6	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles side of the lot prior to the Individual Lots Removed - DR Horton sodd Individual Lots	Block 9  n began construction or n. DR Horton installed a table toilet prior to the 1 s prior to the 11/6/23 ins 11/27/23 inspection.  Block 10, Lot 1 led the lot prior to the 1/6 Block 10, Lot 2 led the lot prior to the 5/6 Block 10, Lot 3 led the lot prior to the in Block 10, Lot 4 n installed straw wattles to the inspection on 4/1 Block 10, Lot 5 led the lot prior to the in Block 10, Lot 5 led the lot prior to the in Block 10, Lot 5	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste of 0/30/23 inspection. DR Horton repaired precision. DR Horton repaired precision. DR Horton repaired precision.  1/20/23 inspection.  24/23 inspection.  11/1/2022  around the lot prior to the in 9/23.  spection on 7/06/23.	Active  Ispection and straw ontainer prior to the ton removed the direct the straw wattle Removed  Removed  Removed  Active  Inspection on 11/01/	wattles were in place inspection on 8/14/23. t piles from the ROW es along the south
Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 6 Current Condition:	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles side of the lot prior to the Individual Lots Removed - DR Horton sodd Individual Lots	Block 9  n began construction or n. DR Horton installed a table toilet prior to the 1 sprior to the 1 sprior to the 1 sprior to the 11/6/23 inspection.  Block 10, Lot 1 led the lot prior to the 1/6 Block 10, Lot 2 led the lot prior to the 5/ Block 10, Lot 3 led the lot prior to the in led the lot prior to the inspection on 4/1 Block 10, Lot 5 led the lot prior to the in Block 10, Lot 5 led the lot prior to the in Block 10, Lot 6 led the lot prior to the in Block 10, Lot 6	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste of 0/30/23 inspection. DR Horton repaired precision. DR Horton repaired precision. DR Horton repaired precision.  1/20/23 inspection.  24/23 inspection.  21/1/20/22  around the lot prior to the in 9/23.  spection on 7/06/23.  spection on 11/6/23.	Active Inspection and straw ontainer prior to the ton removed the direct the straw wattle Removed  Removed  Removed  Active Inspection on 11/01/	wattles were in place inspection on 8/14/23. t piles from the ROW as along the south  No 22. DR Horton began
Block 10, Lot 1  Current Condition:  Block 10, Lot 2  Current Condition:  Block 10, Lot 3  Current Condition:  Block 10, Lot 4  Current Condition:  Block 10, Lot 5  Current Condition:  Block 10, Lot 5  Current Condition:  Block 10, Lot 6  Current Condition:  Block 10, Lot 6	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles side of the lot prior to the Individual Lots Removed - DR Horton sodd Individual Lots	Block 9  n began construction or n. DR Horton installed a table toilet prior to the 1 sprior to the 1 sprior to the 1 sprior to the 11/6/23 inspection.  Block 10, Lot 1 led the lot prior to the 1/6 Block 10, Lot 2 led the lot prior to the 5/6  Block 10, Lot 3 led the lot prior to the in led the lot prior to the inspection on 4/1  Block 10, Lot 5 led the lot prior to the in Block 10, Lot 6 led the lot prior to the in Block 10, Lot 6 led the lot prior to the in Block 10, Lot 7	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste of 0/30/23 inspection. DR Horton repaired precision. DR Horton repaired precision. DR Horton repaired precision.  1/20/23 inspection.  24/23 inspection.  24/23 inspection.  1/1/20/22  around the lot prior to the in 9/23.  spection on 7/06/23.  spection on 11/6/23.  6/5/2023	Active Inspection and straw ontainer prior to the ton removed the direct the straw wattle Removed  Removed  Removed  Active Inspection on 11/01/	wattles were in place inspection on 8/14/23. t piles from the ROW as along the south  No 22. DR Horton began
Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 6 Current Condition:	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles side of the lot prior to the Individual Lots Removed - DR Horton sodd Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sodd Individual Lots Removed - DR Horton sodd Individual Lots Removed - DR Horton sodd Individual Lots Good Condition - DR Horton	Block 9  n began construction or n. DR Horton installed a table toilet prior to the 1 s prior to the 11/6/23 ins 11/27/23 inspection.  Block 10, Lot 1 led the lot prior to the 1/6 Block 10, Lot 2 led the lot prior to the 5/6 Block 10, Lot 3 led the lot prior to the in Block 10, Lot 4 n installed straw wattles to the inspection on 4/1 Block 10, Lot 5 led the lot prior to the in Block 10, Lot 5 led the lot prior to the in Block 10, Lot 6 led the lot prior to the in Block 10, Lot 6 led the lot prior to the in Block 10, Lot 7 n installed straw wattles	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste of 0/30/23 inspection. DR Horton repaired process.  1/20/23 inspection.  24/23 inspection.  24/23 inspection.  11/1/2022  around the lot prior to the in 9/23.  spection on 7/06/23.  spection on 11/6/23.  6/5/2023  around the lot prior to the in 1/20/20 around t	Active Inspection and straw ontainer prior to the ston removed the direct the straw wattle sed the straw wattle se	wattles were in place inspection on 8/14/23. t piles from the ROW es along the south  No 22. DR Horton began  No DR Horton began
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Block 10, Lot 1  Current Condition:  Block 10, Lot 2  Current Condition:  Block 10, Lot 3  Current Condition:  Block 10, Lot 4  Current Condition:  Block 10, Lot 5  Current Condition:  Block 10, Lot 5  Current Condition:  Block 10, Lot 6  Current Condition:  Block 10, Lot 7	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles side of the lot prior to the Individual Lots Removed - DR Horton sodd Individual Lots Good Condition - DR Horton construction on the lot prior will monitor for removal. DR	Block 9  n began construction or n. DR Horton installed a table toilet prior to the 1 s prior to the 11 led the lot prior to the 11 led the lot prior to the 12 led the lot prior to the 5/led the lot prior to the in led the lot prior to the led the lot prior	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste of 0/30/23 inspection. DR Horton repaired process.  1/20/23 inspection.  24/23 inspection.  24/23 inspection.  31/1/20/22  31/1/20/22  32  32  33  34  35  35  36/5/2023  36  37  36  37  37  38  38  38  38  39  30  30  30  30  30  30  30  30  30	Active Inspection and straw portainer prior to the ston removed the direct the straw wattles  Removed  Removed  Active Inspection on 11/01/ Removed  Removed  Active Inspection on 6/5/23  Barring the 8/7/23 inspection and straw the straw wattles  Active Inspection on 6/5/23 inspection on 6/5/23 inspection on 6/5/23 inspection and straw the straw wattles  Active Inspection on 6/5/23 inspection on 6/5/23 inspection on 6/5/23 inspection on 6/5/23 inspection and straw wattles  Active	wattles were in place inspection on 8/14/23. t piles from the ROW es along the south  No 22. DR Horton began  No DR Horton began pection; E&A inspector
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Block 10, Lot 1  Current Condition:  Block 10, Lot 2  Current Condition:  Block 10, Lot 3  Current Condition:  Block 10, Lot 4  Current Condition:  Block 10, Lot 5  Current Condition:  Block 10, Lot 6  Current Condition:  Block 10, Lot 7  Current Condition:  Block 10, Lot 7  Current Condition:  Block 10, Lot 9	Good Condition - DR Horto prior to the 8/7/23 inspection DR Horton removed the por and reinstalled straw wattles side of the lot prior to the Individual Lots Removed - DR Horton sodd Individual Lots Good Condition - DR Horton construction on the lot prior Individual Lots Removed - DR Horton sodd Individual Lots Removed - DR Horton sodd Individual Lots Removed - DR Horton sodd Individual Lots Good Condition - DR Horton construction on the lot prior will monitor for removal. DR around the lot prior to the 9/ Individual Lots Good Condition - DR Horton the lot prior to the 6/12/23 in Individual Lots	Block 9  n began construction or n. DR Horton installed a table toilet prior to the 1 s prior to the 11 led the lot prior to the 11 led the lot prior to the 12 led the lot prior to the 5/led the lot prior to the in led the 6/5/23 inspection to the 6/5/23 inspection.  Block 10, Lot 8 in began excavating prionspection.  Block 10, Lot 9	8/7/2023 In the lot prior to the 8/7/23 in portable toilet and waste of 0/30/23 inspection. DR Horton repaired precision. DR Horton repaired precision.  1/20/23 inspection.  24/23 inspection.  24/23 inspection.  21/1/20/22  around the lot prior to the in 9/23.  spection on 7/06/23.  spection on 11/6/23.  6/5/2023  around the lot prior to the in A dirt pile was observed durt pile prior to the 9/6/23 inspection.  6/5/2023  r to the 6/5/2023 inspection.	Active Ispection and straw ontainer prior to the ton removed the direct the straw wattle Removed  Removed  Removed  Active Ispection on 11/01/ Removed  Active Ispection on 6/5/23 Ispection DR Horton  Active Ispection DR Horton  Active	wattles were in place inspection on 8/14/23. It piles from the ROW as along the south was along the south No 22. DR Horton began DR Horton began pection; E&A inspector installed straw wattles
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Current Condition:	Removed - DR Horton sodded the lot prior to the 10/16/23 inspection.				
Block 10, Lot 11	Individual Lots	Block 10, Lot 11		Removed	
Current Condition:	Removed - DR Horton so	dded the lot prior to the 8/	14/23 inspection.		
Block 10, Lot 12	Individual Lots	Block 10, Lot 11	6/5/2023	Active	No
Current Condition:	Good Condition - DR Hor	ton began excavating pric	or to the 6/5/2023 inspection	n. DR Horton installed	straw wattles prior
	to the 10/9/23 inspection.	DR Horton installed stra	w wattles along the sout	<mark>h side of the lot prior</mark>	to the 11/27/23
	inspection.				
Block 11, Lot 1	Individual Lots	Block 11, Lot 1		Removed	
Current Condition:	Removed - DR Horton so	dded the lot prior to the 11	1/20/23 inspection.		
Block 11, Lot 2	Individual Lots	Block 11, Lot 2		Removed	
Current Condition:	Removed - DR Horton so	ded the lot prior to the in	spection on 4/19/23.	!	
Block 12, Lot 1	Individual Lots	Block 12, Lot 1	İ	Removed	
Current Condition:	Removed - DR Horton so	dded the lot prior to the in	spection 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/	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	·			
Block 13 Replat 3, Lot 1	Individual Lots	Block 13 Replat 3, Lot			
		1		Removed	
Current Condition:	Removed - DR Horton so				
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 in	spection on 11/30/22.	!	
Block 13 Replat 3, Lot 3	le dividual Lata	Block 13 Replat 3, Lot			
	Individual Lots	3		Removed	
Current Condition:	Removed - DR Horton so	dded the lot prior to the in	spection on 11/30/22.		
STR	Street cleaning	Off-Site	In Place	Active	No
Current Condition:	Good Condition - Streets Findings and BMPs section		ng the most recent inspection	on, additional findings	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 sign	U Blvd entrance at a late e E&A inspector reinstalle gn prior to the inspection of	signs during inspection on r date. The E&A inspector in d the SWPPP sign during the on 3/31/20. The SWPPP sign 18/17/20. E&A inspector research	reinstalled the SWPPF the 2/24/20 inspection. gn was removed durin	P sign during The E&A inspector g the Highway 30
WSX	Waste Storage	On Site	11/6/2023	Active	No
Current Condition:			waste storage containers of ers prior to the 11/20/23 ins		11/6/23 inspection.
Certification Statement:	accordance with a system submitted. Based on my in for gathering the informati	designed to assure that on equiry of the person or person, the information submits there are significant penals	d all attachments were pre qualified personnel properly rsons who manage the sys tted is, to the best of my kn alties for submitting false in	y gathered and evaluate tem or those persons of lowledge and belief, tro	ted the information directly responsible ue, accurate, and
Inspector Signature:	Je		Reviewed By:	Et Se	