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

Inspector: Josh Ellington		E&A - P2018.109.002					
Project Name:	С		1				
r roject Nume.		CSW-201702253 (Mass Grading) 12/16/2023					
Project Location:	County Road	County Road U and Lincoln Highway- Fremont, NE (Dodge County)					
	Gallery 23 East						
Grading:	96%						
Sanitary Sewer:	97%						
Storm Sewer:	95%						
Paving:	99%						
Seeding:	35%						
Utilities:	99%						
Overall Development:	55%						
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time			
					Weel		
Sunday:	0.00"						
Monday:	0.00"	12/11/2023	Sunny 26	9:45 AM			
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.01"						
Friday:	0.22" (06:00)						
Saturday:	0.06" (03:00)						
<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/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.

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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
	G	Sallery 23 Ea	st		
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	ving 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		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	ved the inlet protection	prior to the 11/6/23 inspecti	on.	
CIP 4	Curb Inlet protection	Kara Way		Removed	
Current Condition:	Removed - DR Horton remo	,	prior to the 10/16/23 inspec		
CIP 5	Curb Inlet protection	East 18th Avenue	5/31/2023	Active	Yes
Current Condition:	Fair Condition - DR Horton i				
	DR Horton was informed to 11/6/23, 11/20/23	complete by 10/24/23. I	Not done as of last inspection	on. DR Horton was r	eminded on 10/30/23,
CIP 6	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No
Current Condition:	Good Condition - DR Hortor 6/19/23.	n installed inlet protection	on northeast of the concrete	washout pit prior to	the inspection on
CIP 7	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No
Current Condition:	Good Condition - DR Hortor protection prior to the 10/30		ection prior to the 10/16/23 i	nspection. DR Hort	on reinstalled the inlet
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection	will be installed at a lat	er date.		
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection	will be installed at a lat			
CW	Concrete Washout	Block 9, Lot 1	9/6/2022	Active	No
Current Condition:	Good Condition - DR Hortor concrete washout and instal Horton cleaned out the cond washout and the surroundin concrete waste outside of the Block 7 Lot 1 prior to the 11 prior to the 11/27/23 inspect	lled a new washout with crete washout prior to the g area prior to the 6/19/ ne washout prior to the 1 /20/23 inspection. DR H	a berm and plastic liner price inspection on 4/10/23. DF /23 inspection. DR Horton re I0/16/23 inspection. DR Hor	or to the inspection R Horton cleaned ou emoved the concrete ton relocated the co	on 3/13/23. DR 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 checl		<u>. </u>		
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle checl				
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:	Good Condition - Wattles ch		tne southeast side of the sit		•
DD #1	Diversion Ditch	NW Corner of Lake	y so and din a la suite a la tha	Removed	an 40/00/40
Current Condition:			regrading/paving in the are		1 ON 12/30/19.
DD #2	Diversion Ditch	W side of Lake	version ditals suits to the	Removed	
Current Condition:	Removed - Thompson Cons		version alten prior to inspec		
DD #3	Diversion Ditch	SW corner of lake	vorcion ditab prior to incre-	Removed	
Current Condition:	· ·		version ditch prior to inspec		
DD #4 Current Condition:	Diversion Ditch Removed - Thompson Cons	S Side of lake	version ditch prior to inches	Removed	
DD #5	Diversion Ditch	E side of lake		Removed	
DD #3	Diversion Ditor	L SIGE OF TAKE		rtemoveu	

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	Toroion alton phor to inopoc	Removed	
Current Condition:	Removed - The diversion di		regrading/paving in the are		n on 12/30/19.
DD #7	Diversion Ditch	N side of lake	,	Removed	
Current Condition:	Removed - The diversion di		l regrading/paying 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
Gurrent Gondition.	T chang Erosion control in	Around Lake (Outlot			
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	atting and seeding will l	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 of	f the area inlet naturally	stabilized prior to the 8/05/2	20 inspection. Inlet I	Protection no longer
	needed at this time.	T	T	1	
ID 0	Overholm last manada adda a	W Curb inlet on		Damasus	
IP 2	Curb Inlet protection Removed - The Home Com	Christine Dr	ior to the inequation on 6/10	Removed	io no longer required
Current Condition:	Removed - The Home Com	party souded lots 1-6 pr	ior to the inspection on 6/10	720. Iffiet protection	is no longer required.
		E Curb inlet on		I	
IP 3	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	-	ior to the inspection on 6/10		is no longer required.
	· '	- 1	,		5 1
		Block 2, Replat 2			
		(Northeast corner of			
Block 1 Replat 2, Lots 1-10	Individual Lots	` site)		Removed	
Current Condition:	Removed - The Home Com	pany sodded the lots pr	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 in	n error as of 5/10/23.			
Block 3 Replat 3, Lot 10	Individual Lots	Block 3, Lot 10		Removed	
Current Condition:	Removed - Lot was added in		Γ	T = .	
Block 3 Replat 2, Lots 1-7	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes		the 8/14/23 inspection, clea	ined the streets and	removed the portable
	toilet prior to the 8/21/23 ins	pection.			
Block 3 Replat 2, Lots 9-12	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes		the inspection on 7/11/22.		
Block 3 Replat 2, Lots 13-16	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes		the inspection on 7/11/22.		
Block 4 Replat 2, Lots 8-12	Individual Lots Removed - Hubbell Homes	Block 4	acuad partable tailete prier f	Removed	10/05/22
Current Condition: Block 4 Replat 2, Lots 1-4	Individual Lots	Block 4	lloved portable tollets prior i	Removed	10/03/22.
Current Condition:	Removed - Hubbell Homes		the 8/14/23 inspection	Removed	
		·	1 10 0/ 14/20 mopeodom.		
Block 4 Replat 2, Lots 5-7	Individual Lots	Block 4	the 0/14/02 increation	Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the 8/14/23 inspection.		
Block 4 Replat 2, Lots 13-16	Individual Lots	Block 4	10/5/2022	Active	No
Current Condition:	Active - Hubbell Homes beg				
	no BMPs will be recommend				
	the street in front of the lot p	orior to the 10/9/23 inspe	ection. Sidewalk installation	began prior to the	2/4/23 inspection.
		T	T		
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 dift
	pile was removed pilot to th	0 0/20/20 mapeodiom.			
	1.) The street around the lot	s should be cleaned.			
	2.) Concrete waste should b	e removed from the lot.			
	4 > 1 1 1 1 1 1 1 1 1 1		/40/00 Not James as \$15.45	Samuel Control Control	
	1.) Hubbell Homes was info on 11/6/23, 12/4/23	imed to complete by 10	110/23. Not done as of last i	nspection. Hubbell	nomes was reminded
	2.) Hubbell Homes was info	rmed to complete by 10	/16/23. Not done as of last i	nspection, Hubbell	Homes was reminded
	on 11/6/23, 12/4/23				
1	011 11/0/23, 12/4/23				
Block 4 Replat 2, Lots 20-22	Individual Lots	Block 4	7/31/2023	Active	Yes

	Active - Hubbell Homes beg BMPs will be recommended		lots prior to the inspection o	n 7/31/23. Due to th	ne grade of the lots, no		
	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 on 11/6/23, 12/4/23						
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 recommended		
	The street around the lots should be cleaned.						
	Hubbell Homes was informed 12/4/23.	ed to complete by 11/7/2	23. Not done as of last inspe	ection. Hubbell Hom	nes was reminded on		
Block 5 Replat 2, Lots 1-6	Individual Lots	Block 5	8/28/2023	Active	Yes		
Current Condition:	Active - Hubbell Homes beg						
	necessary. Hubbell Homes						
	maintenance recommenda	ation from Block 5 Rep	olat 2, Lots 7-9 to secure t	he portable toilet v	vill now apply to		
	these lots.						
	1.) The street around the lot						
	2.) The portable toilets shou	ald be secured.					
	1) Hubball Hamas was info	ermod to complete by 10	/10/23 Not done as of last i	nepoction Hubball	Homos was reminded		
	on 11/6/23, 12/4/23	1.) Hubbell Homes was informed to complete by 10/10/23. Not done as of last inspection. Hubbell Homes was reminded					
	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		14/20. 140t don't do or last in	opeodon. Habben i	iomes was reminaea		
	,,	-,					
Block 5 Replat 2, Lots 7-9	Individual Lots	Block 5		Removed			
Current Condition:	Removed - Hubbell Homes	s sodded the lots prior	to the inspection on 12/1				
					<u> </u>		
Block 5 Replat 2, Lots 10-13	Individual Lots	Block 5		Removed	/00		
Current Condition:	Removed - Hubbell Homes		aned the streets prior to the	, ·	/23.		
Block 6, Lot 9	Individual Lots	Block 6	0/0/00	Removed			
Current Condition:	Removed - Hubbell Homes		ne inspection on 8/8/22.	I	Ī		
Block 6, Lot 23	Individual Lots	Block 6	0/5/00 in an atting	Removed			
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to t	ne 6/5/23 inspection.				
DII-0 I -404	Individual Lots	Block 6		Removed			
Block 6, Lot 24							
Current Condition:	Removed - Jeff Whearden I		rior to the inspection on 1/0				
	Individual Lots	Block 6		3/22. Removed			
Current Condition: Block 6, Lot 25 Current Condition:	Individual Lots Removed - Rick Walkup Co	Block 6 onstruction sodded the l		3/22. Removed			
Current Condition: Block 6, Lot 25 Current Condition: Block 6, Lot 26	Individual Lots Removed - Rick Walkup Co	Block 6 onstruction sodded the I Block 6	ot prior to the inspection on	3/22. Removed			
Current Condition: Block 6, Lot 25 Current Condition:	Individual Lots Removed - Rick Walkup Co Individual Lots Removed - Hubbell Homes	Block 6 onstruction sodded the I Block 6	ot prior to the inspection on	3/22. Removed 6/20/22.			
Current Condition: Block 6, Lot 25 Current Condition: Block 6, Lot 26	Individual Lots Removed - Rick Walkup Co Individual Lots Removed - Hubbell Homes Individual Lots	Block 6 onstruction sodded the I Block 6 sodded the lot prior to ti Block 6	ot prior to the inspection on he 5/24/23 inspection.	3/22. Removed 6/20/22. Removed Removed			
Current Condition: Block 6, Lot 25 Current Condition: Block 6, Lot 26 Current Condition:	Individual Lots Removed - Rick Walkup Co Individual Lots Removed - Hubbell Homes	Block 6 onstruction sodded the I Block 6 sodded the lot prior to ti Block 6	ot prior to the inspection on he 5/24/23 inspection.	3/22. Removed 6/20/22. Removed Removed			
Current Condition: Block 6, Lot 25 Current Condition: Block 6, Lot 26 Current Condition: Block 6, Lot 27 Current Condition:	Individual Lots Removed - Rick Walkup Collindividual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting	Block 6 onstruction sodded the l Block 6 sodded the lot prior to t Block 6 Inc. sodded the lot prior	ot prior to the inspection on he 5/24/23 inspection.	3/22. Removed 6/20/22. Removed Removed			
Current Condition: Block 6, Lot 25 Current Condition: Block 6, Lot 26 Current Condition: Block 6, Lot 27	Individual Lots Removed - Rick Walkup Collindividual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots	Block 6 onstruction sodded the l Block 6 sodded the lot prior to ti Block 6 Inc. sodded the lot prior Block 7	ot prior to the inspection on he 5/24/23 inspection. to the inspection on 9/11/23	3/22. Removed 6/20/22. Removed Removed 3.	Ispection on 9/27/21.		
Current Condition: Block 6, Lot 25 Current Condition: Block 6, Lot 26 Current Condition: Block 6, Lot 27 Current Condition: Block 7, Lot 6	Individual Lots Removed - Rick Walkup Collindividual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting	Block 6 onstruction sodded the l Block 6 sodded the lot prior to ti Block 6 Inc. sodded the lot prior Block 7	ot prior to the inspection on he 5/24/23 inspection. to the inspection on 9/11/23	3/22. Removed 6/20/22. Removed Removed 3.	Ispection on 9/27/21.		
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:	Individual Lots Removed - Rick Walkup Collindividual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots	Block 6 onstruction sodded the l Block 6 sodded the lot prior to ti Block 6 Inc. sodded the lot prior Block 7	ot prior to the inspection on he 5/24/23 inspection. to the inspection on 9/11/23	3/22. Removed 6/20/22. Removed Removed 3.	Ispection on 9/27/21.		
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	Individual Lots Removed - Rick Walkup Collindividual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Removed - Rick Walkup Collindividual Lots	Block 6 onstruction sodded the l Block 6 sodded the lot prior to ti Block 6 Inc. sodded the lot prior Block 7 onstruction sodded the lot Block 7	ot prior to the inspection on he 5/24/23 inspection. to the inspection on 9/11/2: bt and removed the portable	3/22. Removed 6/20/22. Removed 3. Removed a toilet prior to the in	No		
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:	Individual Lots Removed - Rick Walkup Countries Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Removed - Rick Walkup Countries	Block 6 onstruction sodded the I Block 6 sodded the lot prior to ti Block 6 Inc. sodded the lot prior Block 7 onstruction sodded the lot Block 7	ot prior to the inspection on he 5/24/23 inspection. to the inspection on 9/11/2: bt and removed the portable	3/22. Removed 6/20/22. Removed 3. Removed a toilet prior to the in	No		
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:	Individual Lots Removed - Rick Walkup Countries Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Removed - Rick Walkup Countries Individual Lots Removed - Rick Walkup Countries Individual Lots Good Condition - DR Horton Ithe back of the lot prior to the	Block 6 onstruction sodded the land Block 6 sodded the lot prior to the land Block 6 Inc. sodded the lot prior Block 7 onstruction sodded the land Block 7 In began foundation work the land Block 8 In bl	ot prior to the inspection on he 5/24/23 inspection. to the inspection on 9/11/23 to the inspection on 9/11/23 tand removed the portable 11/13/2023 k prior to the 11/13/23 inspection on prior to the 11/13/23 inspection.	Removed Removed Removed Removed Removed Active Active	No stalled straw wattles at		
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:	Individual Lots Removed - Rick Walkup Country Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Removed - Rick Walkup Country Individual Lots Good Condition - DR Horton Individual Lots Individual Lots Individual Lots Individual Lots	Block 6 construction sodded the land block 6 sodded the lot prior to table block 6 lnc. sodded the lot prior Block 7 construction sodded the lot block 7 ln began foundation work the land block 7	ot prior to the inspection on he 5/24/23 inspection. to the inspection on 9/11/23 to the inspection on 9/11/23 ot and removed the portable 11/13/2023 k prior to the 11/13/23 inspection on 11/6/2023	Removed 6/20/22. Removed Removed 3. Removed toilet prior to the in Active Active	No stalled straw wattles at		
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:	Individual Lots Removed - Rick Walkup Country Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Removed - Rick Walkup Country Individual Lots Good Condition - DR Hortouthe back of the lot prior to the Individual Lots Good Condition - DR Hortouthe DR Hortouthe Back of the lot prior to the Individual Lots Good Condition - DR Hortouthe Back of the lot prior to the Individual Lots	Block 6 onstruction sodded the land block 6 sodded the lot prior to table block 6 Inc. sodded the lot prior Block 7 onstruction sodded the land block 7 in began foundation work the 11/13/23 inspection. Block 7 in began grading the lot table block 7	ot prior to the inspection on he 5/24/23 inspection. to the inspection on 9/11/23 ot and removed the portable 11/13/2023 k prior to the 11/13/23 inspection. 11/6/2023 prior to the 11/6/23 inspection. DR Horton began for	3/22. Removed 6/20/22. Removed Removed 3. Removed e toilet prior to the in Active ection. DR Horton in Active on. DR Horton parti	No stalled straw wattles at No ally installed straw		
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 21 Current Condition:	Individual Lots Removed - Rick Walkup Country Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Removed - Rick Walkup Country Individual Lots Good Condition - DR Horton Individual Lots Individual Lots Good Condition - DR Horton Individual Lots Good Condition - DR Horton Wattles at the back of the lot Inspection. DR Horton clean	Block 6 onstruction sodded the leads of the lot prior to the lot prior to the leads of the lot prior to the lot prior sodded the lot prior lot lot lot prior lot	ot prior to the inspection on he 5/24/23 inspection. to the inspection on 9/11/23 bt and removed the portable 11/13/2023 k prior to the 11/13/23 inspection. Prior to the 11/6/23 inspection. DR Horton began for the 12/11/23 inspection.	Removed 6/20/22. Removed Removed Removed Removed Active Active On. DR Horton partioundation work price	No stalled straw wattles at No ially installed straw or to the 11/13/23		
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Current Condition:	Good Condition - DR Horton straw wattles along the back reinstalled straw wattles alo the back of the lot prior to the	k of the lot and began coing the back of the lot pr	onstruction on the lot prior	to the 10/23/23 inspec	ction. DR Horton	
Block 7, Lot 24	Individual Lots	Block 7	7/6/2023	Active	No	
Current Condition:	Good Condition - DR Hortor the lot prior to the 10/2/23 ir construction on the lot prior to the 10/30/23 inspection.	nspection. DR Horton re to the 10/23/23 inspecti	moved the straw wattles a fon. DR Horton reinstalled	ction on 7/06/23. DR I long the back of the lo straw wattles along th	ot and began e back of the lot prior	
Block 7, Lot 25	Individual Lots	Block 7	7/6/2023	Active	Yes	
Current Condition:	Fair Condition - DR Horton excavating the lot prior to the 11/27/23 inspection. As of 1 grade along the south. Debris should be removed to DR Horton was informed to	te 10/2/23 inspection. D 12/4/23, straw wattles ale from the lot prior to the l	R Horton reinstalled straw ong the south side of the loot.	wattles along the bac ot are no longer neces	k of the lot prior to the sary due to the flat	
Block 8, Lot 1	Individual Lots	Block 8	8/7/2023	Active	No	
Current Condition:	Good Condition - DR Hortor container prior to the inspect removed the straw wattles of	n began construction on ction on 8/14/23. DR Ho	the lot prior to the 8/7/23 in the lot prior to the 8/7/23 in ton installed straw wattles	inspection. DR Horton prior to the 9/11/23 in	installed a waste	
Block 9, Lot 1	Individual Lots	Block 9	8/7/2023	Active	No	
Current Condition:	Good Condition - DR Horton began construction on the lot prior to the 8/7/23 inspection and straw wattles were in place prior to the 8/7/23 inspection. DR Horton installed a portable toilet and waste container prior to the inspection on 8/14/23. DR Horton removed the portable toilet prior to the 10/30/23 inspection. DR Horton removed the dirt piles from the ROW and reinstalled straw wattles prior to the 11/6/23 inspection. DR Horton repaired the straw wattles along the south side of the lot prior to the 11/27/23 inspection.					
Block 10, Lot 1	Individual Lots	Block 10, Lot 1		Removed		
Current Condition:	Removed - DR Horton sodo		1/20/23 inspection.			
Block 10, Lot 2	Individual Lots	Block 10, Lot 2		Removed		
Current Condition:	Removed - DR Horton sodo	led the lot prior to the 5/	24/23 inspection.			
Block 10, Lot 3	Individual Lots	Block 10, Lot 3		Removed		
Current Condition:	Removed - DR Horton sodo	led the lot prior to the in	spection on 11/01/22.			
Block 10, Lot 4	Individual Lots	Block 10, Lot 4	11/1/2022	Active	No	
Current Condition:	Good Condition - DR Hortor construction on the lot prior prior to the 12/11/23 inspe	to the inspection on 4/1				
Block 10, Lot 5	Individual Lots	Block 10, Lot 5		Removed		
Current Condition:	Removed - DR Horton sodo	· · · · · · · · · · · · · · · · · · ·	spection on 7/06/23.			
Block 10, Lot 6	Individual Lots	Block 10, Lot 6	anastian s = 44/0/00	Removed		
Current Condition:	Removed - DR Horton sodo	•	<u>. ' </u>	1		
Block 10, Lot 7	Individual Lots	Block 10, Lot 7	6/5/2023	Active	No	
Current Condition:	Good Condition - DR Horton construction on the lot prior will monitor for removal. DR around the lot prior to the 9/	to the 6/5/23 inspection the Horton removed the dia 1/11/23 inspection.	. A dirt pile was observed or t pile prior to the 9/6/23 in:	during the 8/7/23 insp spection. DR Horton in	ection; E&A inspector nstalled straw wattles	
Block 10, Lot 8	Individual Lots	Block 10, Lot 8	6/5/2023	Active	No	
Current Condition:	Good Condition - DR Horton the lot prior to the 6/12/23 in	nspection.	r to the 6/5/2023 inspectio		l straw wattles around	
Block 10, Lot 9	Individual Lots	Block 10, Lot 9	1/00/02 in an author	Removed		
Current Condition:	Removed - DR Horton sodo		1/20/23 inspection.			
Block 10, Lot 10	Individual Lots	Block 10, Lot 10	2/40/00 : "	Removed		
Current Condition:	Removed - DR Horton sodo		0/16/23 inspection.	<u> </u>		
Block 10, Lot 11	Individual Lots	Block 10, Lot 11	14/22 inanasti	Removed		
Current Condition:	Removed - DR Horton sodo	·				
Block 10, Lot 12	Individual Lots	Block 10, Lot 11	6/5/2023	Active	No	

Current Condition:		ton began excavating prio R Horton installed straw w				
Block 11, Lot 1	Individual Lots	Block 11, Lot 1		Removed		
Current Condition:		dded the lot prior to the 11	/20/23 inspection.			
Block 11. Lot 2	Individual Lots	Block 11, Lot 2		Removed		
Current Condition:		odded the lot prior to the ins	Lspection on 4/19/23	Removed		
Block 12, Lot 1	Individual Lots	Block 12, Lot 1	1, 10,20.	Removed		
Current Condition:		dded the lot prior to the in:	spection on 4/19/23.	. 1.0		
Block 12, Lot 2	Individual Lots	Block 12, Lot 2		Removed		
Current Condition:		odded the lot prior to the 5/	24/23 inspection.			
Block 12, Lot 3	Individual Lots	Block 12, Lot 3	_ ,,, ,,,	Removed		
Current Condition:		odded the lot prior to the 5/2	L 24/23 inspection	Removed		
Block 12 Replat 3, Lot 4	Individual Lots	Block 12 Replat 3, Lot	· · · · · · · · · · · · · · · · · · ·	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 1		Removed		
Current Condition:	Removed - DR Horton so	dded the lot prior to the in	spection on 12/13/22.			
Block 13 Replat 3, Lot 2	Individual Lots	Block 13 Replat 3, Lot 2		Removed		
Current Condition:	Removed - DR Horton so	dded the lot prior to the in	spection on 11/30/22.	-		
Block 13 Replat 3, Lot 3	Individual Lots	Block 13 Replat 3, Lot 3		Removed		
Current Condition:	Removed - DR Horton 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	were relatively clean durin on of this report.	g the most recent inspect	tion, additional findings	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	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 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				
WSX	Waste Storage	On Site	11/6/2023	Active	No	
Current Condition:	Good Condition - Hubbel Hubbell Homes emptied t	Good Condition - Hubbell Homes installed several waste storage containers on their lots prior to the 11/6/23 inspection. Hubbell Homes emptied the waste storage containers prior to the 11/20/23 inspection. Hubbell Homes emptied the waste storage containers prior to the 12/11/23 inspection.				
Certification Statement:	accordance with a system submitted. Based on my i for gathering the informat	law, that this document and designed to assure that of inquiry of the person or perion, the information submit there are significant penawing violations.	qualified personnel proper rsons who manage the sy tted is, to the best of my k	rly gathered and evalua estem or those persons enowledge and belief, t	ated the information directly responsible rue, accurate, and	
spector Signature:	HE		Reviewed By:	But Sul		