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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				
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Project Location:	County Road	12/23/2023 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:	0.03"	12/18/2023	Sunny 26	10:20 AM			
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"	12/22/2023	Misty 45	9:35 AM			
Saturday:	0.00"						
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).

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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.

The additional inspection was performed to accommodate scheduling requirements.

Findings / Corrective Actions (Date):

Ilnique News	Times	l costic	Projected Install Date	Ctot	Mainter
Unique Name	Туре	Location	Projected Install Date	Status	Maintena
		Gallery 23 Ea	St		
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:	Removed - Thompson Cor 9/9/19.	istruction removed the co	onstruction entrance in prep	paration for paving p	rior to inspection
	5,5,15	County Road	<u> </u>	T	
CE 2	Construction Entrance	25/Highway 30		Removed	
Current Condition:	Removed - Pruss was rem	Ů,	ntrance during inspection o	n 6/18/19 in prepara	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	A inspector will monitor a	nd recommend reinstallatio	on at a later date if ne	ecessary.
CIP 1	Curb Inlet protection	Sammy Road		Removed	
Current Condition:	Removed - DR Horton rem	, 	prior to the inspection on 1	1/17/23.	
CIP 2	Curb Inlet protection	Sammy Road		Removed	
Current Condition:	Removed - DR Horton rem	oved the inlet protection	prior to the 11/6/23 inspec	tion.	
CIP 3	Curb Inlet protection	East 18th Avenue		Removed	
Current Condition:	Removed - DR Horton rem		prior to the 11/6/23 inspec		
CIP 4	Curb Inlet protection	Kara Way	<u> </u>	Removed	
Current Condition:	Removed - DR Horton rem		prior to the 10/16/23 inspe		
CIP 5	Curb Inlet protection	East 18th Avenue	5/31/2023	Active	Yes
Current Condition:	Fair Condition - DR Horton				
	DR Horton was informed to 11/6/23, 11/20/23	inlet should be cleaned complete by 10/24/23. I		on. DR Horton was r	eminded on 10
CIP 6	DR Horton was informed to 11/6/23, 11/20/23 Curb Inlet protection	complete by 10/24/23. I	Not done as of last inspecti	Active	No
CIP 6 Current Condition:	DR Horton was informed to 11/6/23, 11/20/23 Curb Inlet protection Good Condition - DR Horto	complete by 10/24/23. I	Not done as of last inspecti	Active	No
Current Condition:	DR Horton was informed to 11/6/23, 11/20/23 Curb Inlet protection Good Condition - DR Horto 6/19/23.	Taylor Lane on installed inlet protection	Not done as of last inspection 6/19/2023 on northeast of the concrete	Active e washout pit prior to	No the inspection
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Current Condition: CIP 7 Current Condition: CP #1 Current Condition: CP #2 Current Condition: CW Current Condition: DW #1 Current Condition: DW #2 Current Condition: DW #3 Current Condition:	DR Horton was informed to 11/6/23, 11/20/23 Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto protection prior to the 10/30 Culvert protection Pending - Culvert protection Pending - Culvert protection Pending - Culvert protection Pending - Culvert protection Concrete Washout Good Condition - DR Horto concrete washout and instate Horton cleaned out the corwashout and the surroundi concrete waste outside of Block 7 Lot 1 prior to the 1 prior to the 11/27/23 inspection of th	Taylor Lane on installed inlet protection Taylor Lane on removed the inlet protection Taylor Lane on removed the inlet protection Central portion of site on will be installed at a lat Southeast corner on will be installed at a lat Block 9, Lot 1 on installed a concrete was alled a new washout with the crete washout prior to the 6/19, the washout prior to the 1/20/23 inspection. DR Hotion. Middle Central Cks will be installed when Southeast corner Cks will be installed when Southeast corner	6/19/2023 on northeast of the concrete 6/19/2023 ection prior to the 10/16/23 ection prior to the 10/16/23 er date. 8/30/2018 er date. 9/6/2022 eashout prior to the inspection a berm and plastic liner prior in the inspection on 4/10/23. Dr. (23 inspection. DR Horton reliable of the concrete example of the concrete ex	Active Active Inspection. DR Hort Pending Pending Active Active Active Pending Active Pending Pending Pending Pending Active	No the inspection No on reinstalled t No No No No No No No No No N
Current Condition: CIP 7 Current Condition: CP #1 Current Condition: CP #2 Current Condition: CW Current Condition: DW #1 Current Condition: DW #2 Current Condition: DW #3 Current Condition: DD #1	DR Horton was informed to 11/6/23, 11/20/23 Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto protection prior to the 10/30 Culvert protection Pending - Culvert protection Pending - Culvert protection Pending - Culvert protection Pending - Culvert protection Concrete Washout Good Condition - DR Horto concrete washout and instate Horton cleaned out the cort washout and the surroundice concrete waste outside of 1 Block 7 Lot 1 prior to the 1 prior to the 11/27/23 inspection Ditch Wattle Checks Pending - Ditch wattle checks Pending - Ditch wattle checks Good Condition - Wattles of Diversion Ditch	Taylor Lane on installed inlet protection Taylor Lane on removed the inlet protection Taylor Lane on removed the inlet protection Central portion of site on will be installed at a lat Southeast corner on will be installed at a lat Block 9, Lot 1 on installed a concrete was alled a new washout with increte washout prior to the one of t	6/19/2023 on northeast of the concrete 6/19/2023 ection prior to the 10/16/23 ection prior to the 10/16/23 et date. 8/30/2018 er date. 9/6/2022 eashout prior to the inspection a berm and plastic liner prior in the inspection on 4/10/23. Driving in process of the process of	Active e washout pit prior to Active inspection. DR Hort Pending Pending Active on on 9/06/22. DR Hort rior to the inspection R Horton cleaned outermoved the concrete orton relocated the concrete e waste from lots in Pending Pending Active ite prior to 8/30/2018 Removed	No the inspection No on reinstalled to No No No No No Orton removed on 3/13/23. DR to the concrete e washout and oncrete washout Blocks 7, 8, and No No No No No No No No No N
Current Condition: CIP 7 Current Condition: CP #1 Current Condition: CP #2 Current Condition: CW Current Condition: DW #1 Current Condition: DW #2 Current Condition: DW #3 Current Condition:	DR Horton was informed to 11/6/23, 11/20/23 Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto protection prior to the 10/30 Culvert protection Pending - Culvert protection Pending - Culvert protection Pending - Culvert protection Pending - Culvert protection Concrete Washout Good Condition - DR Horto concrete washout and instate Horton cleaned out the cort washout and the surroundice concrete waste outside of 1 Block 7 Lot 1 prior to the 1 prior to the 11/27/23 inspection Ditch Wattle Checks Pending - Ditch wattle checks Pending - Ditch wattle checks Good Condition - Wattles of Diversion Ditch	Taylor Lane on installed inlet protection Taylor Lane on removed the inlet protection Taylor Lane on removed the inlet protection Central portion of site on will be installed at a late Southeast corner on will be installed at a late Block 9, Lot 1 on installed a concrete was alled a new washout with a rerete washout prior to the one of the washo	6/19/2023 on northeast of the concrete 6/19/2023 ection prior to the 10/16/23 ection prior to the 10/16/23 er date. 8/30/2018 er date. 9/6/2022 eashout prior to the inspection a berm and plastic liner prior in the inspection on 4/10/23. Dr. (23 inspection. DR Horton reliable of the concrete example of the concrete ex	Active e washout pit prior to Active inspection. DR Hort Pending Pending Active on on 9/06/22. DR Hort or to the inspection R Horton cleaned out removed the concret or ton relocated the concret or ton relocated the concret or to the inspection R Horton cleaned out removed the concret or ton relocated	No the inspection No on reinstalled to No No No No No Orton removed on 3/13/23. DR to the concrete e washout and oncrete washout Blocks 7, 8, and No No No No No No No No No N
Current Condition: CIP 7 Current Condition: CP #1 Current Condition: CP #2 Current Condition: CW Current Condition: DW #1 Current Condition: DW #2 Current Condition: DW #3 Current Condition: DD #1 Current Condition: DD #1 Current Condition: DD #1 Current Condition: DD #2	DR Horton was informed to 11/6/23, 11/20/23 Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto protection prior to the 10/30 Culvert protection Pending - Culvert protection Pending - Culvert protection Pending - Culvert protection Pending - Culvert protection Concrete Washout Good Condition - DR Horto concrete washout and instate Horton cleaned out the cort washout and the surroundice concrete waste outside of 1 Block 7 Lot 1 prior to the 1 prior to the 11/27/23 inspection Ditch Wattle Checks Pending - Ditch wattle checks Pending - Ditch wattle checks Good Condition - Wattles of Diversion Ditch Removed - The diversion of Diversion Ditch	Taylor Lane on installed inlet protection Taylor Lane on removed the inlet protection Taylor Lane on removed the inlet protection Central portion of site on will be installed at a late Southeast corner on will be installed at a late Block 9, Lot 1 on installed a concrete was alled a new washout with increte washout prior to the one of the	6/19/2023 on northeast of the concrete 6/19/2023 ection prior to the 10/16/23 ection prior to the 10/16/23 et date. 8/30/2018 er date. 9/6/2022 eashout prior to the inspection a berm and plastic liner prior te inspection on 4/10/23. Di /23 inspection. DR Horton rio/16/23 inspection. DR Horton rio/16/23 inspection. DR Horton rio/16/23 inspection. DR Horton rio/16/23 inspection. DR Horton removed the concret 8/30/2018 en grading has ended. 8/30/2018 en grading has ended. 8/30/2018 the southeast side of the sign regrading/paving in the argument of the sign regrading reg	Active e washout pit prior to Active inspection. DR Hort Pending Pending Active on on 9/06/22. DR Hort or to the inspection R Horton cleaned outermoved the concrete or to relocated the concrete or relocated the conc	No the inspection No on reinstalled to No No No No No Orton removed on 3/13/23. DR to the concrete e washout and oncrete washout Blocks 7, 8, and No No No No No No No No No N
Current Condition: CIP 7 Current Condition: CP #1 Current Condition: CP #2 Current Condition: CW Current Condition: DW #1 Current Condition: DW #2 Current Condition: DW #3 Current Condition: DD #1 Current Condition:	DR Horton was informed to 11/6/23, 11/20/23 Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto protection prior to the 10/30 Culvert protection Pending - Culvert protection Pending - Culvert protection Pending - Culvert protection Culvert protection Pending - Culvert protection Concrete Washout Good Condition - DR Horto concrete washout and insta Horton cleaned out the cor washout and the surroundi concrete waste outside of 1 Block 7 Lot 1 prior to the 1 prior to the 11/27/23 inspection of the 11/27/23 inspection Ditch Wattle Checks Pending - Ditch wattle checks Pending - Ditch wattle checks Good Condition - Wattles of Diversion Ditch Removed - The diversion of	Taylor Lane on installed inlet protection Taylor Lane on removed the inlet protection Taylor Lane on removed the inlet protection Central portion of site on will be installed at a late Southeast corner on will be installed at a late Block 9, Lot 1 on installed a concrete was alled a new washout with increte washout prior to the one of the	6/19/2023 on northeast of the concrete 6/19/2023 ection prior to the 10/16/23 ection prior to the 10/16/23 et date. 8/30/2018 er date. 9/6/2022 eashout prior to the inspection a berm and plastic liner prior te inspection on 4/10/23. Di /23 inspection. DR Horton rio/16/23 inspection. DR Horton rio/16/23 inspection. DR Horton rio/16/23 inspection. DR Horton rio/16/23 inspection. DR Horton removed the concret 8/30/2018 en grading has ended. 8/30/2018 en grading has ended. 8/30/2018 the southeast side of the sign regrading/paving in the argument of the sign regrading reg	Active e washout pit prior to Active inspection. DR Hort Pending Pending Active on on 9/06/22. DR Hort or to the inspection R Horton cleaned outermoved the concrete or to relocated the concrete or relocated the conc	No the inspection No on reinstalled to No No No No No Orton removed on 3/13/23. DR to the concrete e washout and oncrete washout Blocks 7, 8, and No No No No No No No No No N

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	,	version ditch prior to inspec		
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	tch was removed during	regrading/paving in the are	ea prior to inspection	n on 12/30/19.
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	natting and seeding will l	be installed when grading h	as ended.	
		Around Lake (Outlot			
EB #3	Erosion Blanket	В) `	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	natting and seeding will I	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 F	Protection no longer
	needed at this time.				
		W Curb inlet on			
IP 2	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pr	ior to the inspection on 6/10	0/20. Inlet protection	is no longer required.
		E Curb inlet on			
IP 3	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pr	ior to the inspection on 6/10	1/20. Inlet protection	is no longer required.
		Block 2, Replat 2			
		(Northeast corner of			
Block 1 Replat 2, Lots 1-10	Individual Lots	site)		Removed	
Current Condition:	Removed - The Home Com	pany sodded the lots pr	or to the inspection on //11	/22.	
Block 2 Replat 3, Lot 16	Individual Lots	Block 2, Lot 16		Removed	
Current Condition:	Removed - Lot was added i				
Block 3 Replat 3, Lot 10	Individual Lots	Block 3, Lot 10		Removed	
Current Condition:	Removed - Lot was added i		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	spection.			
Block 3 Replat 2, Lots 9-12	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the inspection on 7/11/22.		
Block 3 Replat 2, Lots 13-16	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes				
Block 4 Replat 2, Lots 8-12		Block 4		Removed	
Current Condition:	Removed - Hubbell Homes		noved portable toilets prior t	o 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	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		I .		
Guitein Gondinon.	no BMPs will be recommen				
	the street in front of the lot p		•	•	
				5 ,	•
Block 4 Bonlot 2 Lete 17 10	Individual Lots	Block 4	7/6/2023	Active	Yes
Block 4 Replat 2, Lots 17-19	I iluividuai Lois	DIUCK 4	1/0/2023	Active	168

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, 12/4/23 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, 12/4/23						
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		lots prior to the inspection o	n 7/31/23. Due to th	ne grade of the lots, no		
	The street around the lots s						
	Hubbell Homes was informed 11/6/23, 12/4/23	ed to complete by 10/10	/23. Not done as of last insp	pection. 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 gra						
	at this time.						
	The street around the lots s	hould 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 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 maintenance recommendation from Block 5 Replat 2, Lots 7-9 to secure the portable toilet will now apply to these lots. 1.) The street around the lots should be cleaned. 2.) The portable toilets should be secured. 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, 12/4/23 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, 12/4/23						
Block 5 Replat 2, Lots 7-9	Individual Lots	Block 5	I	Removed	I		
Current Condition:	Removed - Hubbell Homes		the inspection on 12/11/23.				
Block 5 Replat 2, Lots 10-13	Individual Lots	Block 5	· 	Removed	1		
Current Condition:	Removed - Hubbell Homes		I aned the streets prior to the		/23.		
Block 6, Lot 9	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	he inspection on 8/8/22.				
Block 6, Lot 23	Individual Lots	Block 6	0/5/00 in	Removed			
Current Condition:	Removed - Hubbell Homes	•	ne 6/5/23 inspection.				
Block 6, Lot 24	Individual Lots	Block 6		Removed			
Current Condition: Block 6, Lot 25	Removed - Jeff Whearden Individual Lots	Homes sodded the lot p	rior to the inspection on 1/03	3/22. Removed	I		
Current Condition:	Removed - Rick Walkup C		ot prior to the inspection on				
Block 6, Lot 26	Individual Lots	Block 6	,	Removed			
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to the	he 5/24/23 inspection.				
Block 6, Lot 27	Individual Lots	Block 6		Removed			
Current Condition:	Removed - TJL Consulting	Inc. sodded the lot prior	to the inspection on 9/11/23	3.			
Block 7, Lot 6	Individual Lots	Block 7		Removed			
Current Condition:	Removed - Rick Walkup Co	onstruction sodded the lo	ot and removed the portable	toilet prior to the ir	spection on 9/27/21.		
Block 7, Lot 16	Individual Lots	Block 7	12/18/2023	Active	No		
Current Condition:	Good Condition - DR Hort	on began foundation v	vork prior to the 12/18/23 i	nspection. DR Ho	rton secured a		
	portable toilet on Block 6	Lot 10 prior to the 12/1					
Block 7, Lot 17	Individual Lots	Block 7	12/18/2023	Active	No		

	Active - DR Horton began	foundation work prior	to the 12/18/23 inspection	n.					
Block 7, Lot 18	Individual Lots	Block 7	12/18/2023	Active	No				
Current Condition:	Good Condition - DR Hort	on began foundation v	vork prior to the 12/18/23	inspection. DR Ho	rton installed straw				
	wattles at the back of the	lot prior to the 12/18/23	3 inspection.						
Block 7, Lot 19	Individual Lots	Block 7	12/18/2023	Active	No				
Current Condition:	Good Condition - DR Hort			inspection. DR Ho	rton installed straw				
	wattles at the back of the	lot prior to the 12/18/23	3 inspection.						
Block 7, Lot 20	Individual Lots	Block 7	11/13/2023	Active	No				
Current Condition:		Good Condition - DR Horton began foundation work prior to the 11/13/23 inspection. DR Horton installed straw wattles at the back of the lot prior to the 11/13/23 inspection.							
Block 7, Lot 21	Individual Lots	Block 7	11/6/2023	Active	No				
Current Condition:	Good Condition - DR Horton wattles at the back of the lo inspection. DR Horton clear	t prior to the 11/6/23 ins	pection. DR Horton began t						
Block 7, Lot 22	Individual Lots	Block 7	10/23/2023	Active	No				
Current Condition:		Good Condition - DR Horton began construction on the lot prior to the 10/23/23 inspection. DR Horton installed wattle at the back of the lot prior to the 10/30/23 inspection. DR Horton reinstalled straw wattles at the back of the lot prior to							
Block 7, Lot 23	Individual Lots	Block 7	7/6/2023	Active	No				
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 co ong the back of the lot pr ne 11/27/23 inspection.	onstruction on the lot prior t	o the 10/23/23 inspe	ection. DR Horton				
Block 7, Lot 24 Current Condition:	Individual Lots Good Condition - DR Horton	Block 7	7/6/2023	Active	No				
Block 7, Lot 25	the lot prior to the 10/2/23 in construction on the lot prior to the 10/30/23 inspection. I	to the 10/23/23 inspecti DR Horton reinstalled st	on. DR Horton reinstalled s raw wattles at the back of t	straw wattles along t he lot prior to the 11	he back of the lot prior /27/23 inspection.				
Current Condition:	Fair Condition - DR Horton excavating the lot prior to the	ne 10/2/23 inspection. DI	R Horton reinstalled straw v	vattles along the ba	ck of the lot prior to the				
	Fair Condition - DR Horton	installed wattles around le 10/2/23 inspection. DI 12/4/23, straw wattles ald from the lot prior to the le	the lot prior to the inspection R Horton reinstalled straw wong the south side of the lo	on on 7/06/23. DR H wattles along the bad t are no longer nece	orton began ck of the lot prior to the essary due to the flat				
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	installed wattles around the 10/2/23 inspection. DI 2/4/23, straw wattles also from the lot prior to the lot complete by 11/13/23.	the lot prior to the inspection R Horton reinstalled straw wong the south side of the loop. ot. Not done as of last inspection	on on 7/06/23. DR H wattles along the bad t are no longer nece	orton began ck of the lot prior to the essary due to the flat reminded on 11/20/23.				
Current Condition: Block 8, Lot 1	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 Individual Lots	installed wattles around the 10/2/23 inspection. DI 2/4/23, straw wattles also from the lot prior to the locomplete by 11/13/23. It is also block 8	the lot prior to the inspection R Horton reinstalled straw wong the south side of the loop. Out. Not done as of last inspection 8/7/2023	on on 7/06/23. DR Howattles along the bart tare no longer necessor. DR Horton was a Active	orton began ck of the lot prior to the ssary due to the flat reminded on 11/20/23.				
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	installed wattles around the 10/2/23 inspection. DI 12/4/23, straw wattles also from the lot prior to the lot complete by 11/13/23. It is also began construction on 8/14/23. DR Hotel the 10/2/23 in the	the lot prior to the inspectic R Horton reinstalled straw wong the south side of the loop. Not done as of last inspection. 8/7/2023 the lot prior to the 8/7/23 in tron installed straw wattles	on on 7/06/23. DR Howattles along the bart are no longer necessary. On. DR Horton was a Active Inspection. DR Hortoprior to the 9/11/23 in the prior to the 9/11/23 in the 9/1	orton began ck of the lot prior to the ssary due to the flat reminded on 11/20/23. No n installed a waste				
Current Condition: Block 8, Lot 1	Fair Condition - DR Horton excavating the lot prior to th 11/27/23 inspection. As of 1 grade along the south. Debris should be removed to DR Horton was informed to Individual Lots Good Condition - DR Horton container prior to the inspec	installed wattles around the 10/2/23 inspection. DI 12/4/23, straw wattles also from the lot prior to the lot complete by 11/13/23. It is also began construction on 8/14/23. DR Hotel the 10/2/23 in the	the lot prior to the inspectic R Horton reinstalled straw wong the south side of the loop. Not done as of last inspection. 8/7/2023 the lot prior to the 8/7/23 in tron installed straw wattles	on on 7/06/23. DR Howattles along the bart are no longer necessary. On. DR Horton was a Active Inspection. DR Hortoprior to the 9/11/23 in the prior to the 9/11/23 in the 9/1	orton began ck of the lot prior to the ssary due to the flat reminded on 11/20/23. No n installed a waste				
Block 8, Lot 1 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 Individual Lots Good Condition - DR Horton container prior to the inspective removed the straw wattles of	installed wattles around le 10/2/23 inspection. Di 12/4/23, straw wattles ald complete by 11/13/23. If straw wattles are complete by 11/13/23. If straw wa	the lot prior to the inspectic R Horton reinstalled straw wong the south side of the loot. Not done as of last inspection 8/7/2023 the lot prior to the 8/7/23 in the lot prior to the 8/7/23 in spectior to the 11/6/23 inspection	on on 7/06/23. DR Hewattles along the bast are no longer necessary. On. DR Horton was a Active aspection. DR Horto prior to the 9/11/23 in.	orton began ck of the lot prior to the ssary due to the flat reminded on 11/20/23. No n installed a waste				
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Current Condition:	Removed - DR Horton s	sodded the lot prior to the	e 12/18/23 inspection.				
Block 10, Lot 8	Individual Lots	Block 10, Lot 8	6/5/2023	Active	No		
Current Condition:	Good Condition - DR Hor	rton began excavating prio	r to the 6/5/2023 inspection	on. DR Horton installed	straw wattles aro		
	the lot prior to the 6/12/23	3 inspection.					
Block 10, Lot 9	Individual Lots	Block 10, Lot 9		Removed			
Current Condition:	Removed - DR Horton so	odded the lot prior to the 1	1/20/23 inspection.				
Block 10, Lot 10	Individual Lots	Block 10, Lot 10		Removed			
Current Condition:	Removed - DR Horton so	odded the lot prior to the 10	0/16/23 inspection.				
Block 10, Lot 11	Individual Lots	Block 10. Lot 11	· ·	Removed			
Current Condition:		odded the lot prior to the 8/	14/23 inspection	1100104			
		Block 10, Lot 12	I	Damassad			
Block 10, Lot 12 Current Condition:	Individual Lots	sodded the lot prior to the	12/12/22 increation	Removed			
	Removed - DR Horton's		. 12/10/23 IIISPECTION.				
Block 11, Lot 1	Individual Lots	Block 11, Lot 1		Removed			
Current Condition:	Removed - DR Horton so	odded the lot prior to the 1	1/20/23 inspection.				
Block 11, Lot 2	Individual Lots	Block 11, Lot 2		Removed			
Current Condition:		odded the lot prior to the in	spection on 4/19/23				
Block 12, Lot 1	Individual Lots	Block 12, Lot 1		Removed			
Current Condition:		odded the lot prior to the in	spection on 4/19/23.				
Block 12, Lot 2	Individual Lots	Block 12, Lot 2		Removed			
Current Condition:		odded the lot prior to the 5/	24/23 inspection	rtomovou			
Block 12. Lot 3	Individual Lots	Block 12, Lot 3	I .,, <u>20op</u> 000.0	Removed			
Current Condition:		odded the lot prior to the 5/	24/23 inspection	Removed			
Block 12 Replat 3, Lot 4	Removed - Divinorion so	Block 12 Replat 3, Lot					
Block 12 Replat 3, Lot 4	Individual Lots	Block 12 Replat 3, Lot		Removed			
Current Condition:	Removed - DP Horton so	odded the lot prior to the in	enection on 12/13/22	Kellloved			
Block 13 Replat 3, Lot 1	Removed - Divinorion so	Block 13 Replat 3, Lot					
Block 13 Replat 3, Lot 1	Individual Lots	1		Removed			
Current Condition:	Removed - DR Horton so	odded the lot prior to the in	spection on 12/13/22	Removed			
Block 13 Replat 3, Lot 2	Removed - Bit Horton se	Block 13 Replat 3, Lot					
Block 10 Replat 0, Lot 2	Individual Lots	2		Removed			
Current Condition:	Removed - DR Horton so	odded the lot prior to the in	spection on 11/30/22	Ttomovou			
Block 13 Replat 3, Lot 3	Tremoved Birthonemse	Block 13 Replat 3, Lot	1				
Blook to Roplat 6, Lot 6	Individual Lots	3		Removed			
Current Condition:	Removed - DR Horton so	odded the lot prior to the in	spection on 11/30/22	rtomovou			
STR	Street cleaning	Off-Site	In Place	Active	No		
Current Condition:		were relatively clean durir					
	Findings and BMPs secti		.g	, additional initiality			
SWPPP Sign	Signs	Gallery East Drive	10/9/2018	Active	No		
Current Condition:		for installed 1 of 2 SWPPP					
Guirent Gonation.							
	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 inspect						
	reinstalled the SWPPP sign prior to the inspection on 3/31/20. The SWPPP sign was removed during the Highway 30						
	Intersection Improvemen	ts prior to the inspection of	n 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:		I Homes installed several					
Junioni Gonaidon.	Hubbell Homes emptied	the waste storage contained	ers prior to the 11/20/23 in	spection. Hubbell Hom	es emptied the		
		prior to the 12/11/23 inspe		,			
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Contification Ct-t	Loortify under penalty of	law that this document an	ud all attachments were ar	opared under my direct	ion or supervisia		
Certification Statement:		law, that this document ar					
	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 finest					
	and imprisonment for kno			·	. , , ,		
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etor Signature:	Jel &		Reviewed By:	Set Sel			