

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

Engineering Answers

Inspector: Josh Ellington	ctor: Josh Ellington E&A - P2018.109.002					
		Gallery 23 East				
Project Name:	C	SW-201702253	(Mass Grading)			
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%					
			1			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.68" (05:15)				
Monday:	0.11" (11:15)				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"	12/29/2023	Sunny 36	1:20 PM	
Saturday:	0.00"				
	ł	·	•	•	•
	None				

Complaints:

Construction Sequencing:

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

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

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

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

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

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

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Yes Crea

No

No

Create Corrective Action?

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

Create Corrective Action?

No - See BMPs section

4.) Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

No - See BMPs section

5.) Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

Comments: Comments:

The site was active during the last inspection for home construction.

Based on the amount of lot construction active in the development as of the 4/26/23 inspection, Gallery 23 East will be inspected at the Stage 1 frequency. E&A inspector will monitor and adjust inspection frequency as necessary.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) See BMP section for required maintenance

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	C	Gallery 23 Ea	st		
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:			onstruction entrance in prep		rior to inspection on
	9/9/19.			1 01	
		County Road			
CE 2	Construction Entrance	25/Highway 30		Removed	
Current Condition:			ntrance during inspection on		ion for paving.
		-		· · · · · · · · · · · · · · · · · ·	
CE 3	Construction Entrance	NE Corner - Hwy 30 & Christine Drive		Removed	
Current Condition:			l d as a part of the Highway 3		vements prior to th
Current Condition.			nd recommend reinstallation		
CIP 1	Curb Inlet protection	Sammy Road		Removed	
Current Condition:			prior to the inspection on 1/		
CIP 2	Curb Inlet protection	Sammy Road		Removed	
Current Condition:		,	prior to the 11/6/23 inspecti		
	Removed - Div Holton remo				
CIP 3	Curb Inlet protection	East 18th Avenue		Removed	
Current Condition:	Removed - DR Horton remo	oved the inlet protection	prior to the 11/6/23 inspecti	on.	
CIP 4	Curb Inlet protection	Kara Way		Removed	
Current Condition:	Removed - DR Horton rem	oved the inlet protection	prior to the 10/16/23 inspec	tion.	
CIP 5	Curb Inlet protection	East 18th Avenue	5/31/2023	Active	No
Current Condition:	Good Condition - DR Horto	on installed inlet protection	on south of Lot 13 Block 6 p	rior to the inspection	n on 5/31/23. DR
	Horton cleaned out the cur	b inlet prior to the 11/27/	23 inspection. DR Horton c	leaned around the	curb inlet prior to
	the 12/29/23 inspection.				
CIP 6	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No
Current Condition:	Good Condition - DR Horto	n installed inlet protection	on northeast of the concrete	washout pit prior to	the inspection on
	6/19/23.				-
CIP 7	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No
Current Condition:			ection prior to the 10/16/23 i	inspection. DR Hort	on reinstalled the ir
	protection prior to the 10/30	0/23 inspection.			
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection	n will be installed at a la			
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection				
CW	Concrete Washout	Block 9, Lot 1	9/6/2022	Active	No
Current Condition:			ashout prior to the inspectio		
			a berm and plastic liner prive the inspection on 4/10/23. DF		
			/23 inspection. DR Horton re		
			10/16/23 inspection. DR Hor		
			lorton removed the concrete		
	prior to the 11/27/23 inspec	ction.			
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Donding	No
Current Condition:	Pending - Ditch wattle checks			Pending	INU
	Fending - Diton wattie chec				
D\N/ #2	Ditch Wattle Checks		<u> </u>	Ponding	No
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle chec	Southwest corner cks will be installed wher	8/30/2018 grading has ended.		
Current Condition: DW #3	Pending - Ditch wattle chec Ditch Wattle Checks	Southwest corner ks will be installed wher Southeast corner	8/30/2018 n grading has ended. 8/30/2018	Active	No
Current Condition: DW #3 Current Condition:	Pending - Ditch wattle chec Ditch Wattle Checks Good Condition - Wattles c	Southwest corner ks will be installed wher Southeast corner hecks were installed on	8/30/2018 grading has ended.	Active e prior to 8/30/2018	No
Current Condition: DW #3 Current Condition: DD #1	Pending - Ditch wattle chec Ditch Wattle Checks Good Condition - Wattles c Diversion Ditch	Southwest corner ks will be installed wher Southeast corner hecks were installed on NW Corner of Lake	8/30/2018 grading has ended. 8/30/2018 the southeast side of the sit	Active e prior to 8/30/2018 Removed	No
Current Condition: DW #3 Current Condition: DD #1 Current Condition:	Pending - Ditch wattle chec Ditch Wattle Checks Good Condition - Wattles c Diversion Ditch Removed - The diversion d	Southwest corner ks will be installed wher Southeast corner checks were installed on NW Corner of Lake litch was removed during	8/30/2018 n grading has ended. 8/30/2018	Active e prior to 8/30/2018 Removed a prior to inspection	No
Current Condition: DW #3 Current Condition: DD #1 Current Condition: DD #2	Pending - Ditch wattle chec Ditch Wattle Checks Good Condition - Wattles c Diversion Ditch Removed - The diversion d Diversion Ditch	Southwest corner ks will be installed wher Southeast corner checks were installed on NW Corner of Lake litch was removed during W side of Lake	8/30/2018 n grading has ended. 8/30/2018 the southeast side of the sit pregrading/paving in the are	Active e prior to 8/30/2018 Removed a prior to inspection Removed	No
Current Condition: DW #3 Current Condition: DD #1 Current Condition: DD #2 Current Condition:	Pending - Ditch wattle check Ditch Wattle Checks Good Condition - Wattles c Diversion Ditch Removed - The diversion d Diversion Ditch Removed - Thompson Con	Southwest corner ks will be installed wher Southeast corner thecks were installed on NW Corner of Lake litch was removed during W side of Lake struction removed the d	8/30/2018 grading has ended. 8/30/2018 the southeast side of the sit	Active e prior to 8/30/2018 Removed a prior to inspection Removed tion on 9/19/18.	No
Current Condition: DW #3 Current Condition: DD #1 Current Condition: DD #2 Current Condition: DD #3	Pending - Ditch wattle check Ditch Wattle Checks Good Condition - Wattles c Diversion Ditch Removed - The diversion d Diversion Ditch Removed - Thompson Con Diversion Ditch	Southwest corner ks will be installed wher Southeast corner thecks were installed on NW Corner of Lake litch was removed during W side of Lake struction removed the d SW corner of lake	8/30/2018 grading has ended. 8/30/2018 the southeast side of the sit gregrading/paving in the are iversion ditch prior to inspec	Active e prior to 8/30/2018 Removed ea prior to inspection Removed tion on 9/19/18. Removed	No
Current Condition: DW #3 Current Condition: DD #1 Current Condition: DD #2 Current Condition:	Pending - Ditch wattle checks Ditch Wattle Checks Good Condition - Wattles c Diversion Ditch Removed - The diversion d Diversion Ditch Removed - Thompson Con Diversion Ditch Removed - Thompson Con Diversion Ditch Removed - Thompson Con Diversion Ditch	Southwest corner ks will be installed wher Southeast corner hecks were installed on NW Corner of Lake litch was removed during W side of Lake struction removed the d SW corner of lake struction removed the d	8/30/2018 n grading has ended. 8/30/2018 the southeast side of the sit pregrading/paving in the are	Active e prior to 8/30/2018 Removed ea prior to inspection Removed tion on 9/19/18. Removed tion on 9/19/18.	No
Current Condition: DW #3 Current Condition: DD #1 Current Condition: DD #2 Current Condition: DD #3 Current Condition: DD #4	Pending - Ditch wattle checks Ditch Wattle Checks Good Condition - Wattles c Diversion Ditch Removed - The diversion d Diversion Ditch Removed - Thompson Con Diversion Ditch	Southwest corner ks will be installed wher Southeast corner thecks were installed on NW Corner of Lake litch was removed during W side of Lake struction removed the d SW corner of lake struction removed the d S Side of lake	8/30/2018 a grading has ended. 8/30/2018 the southeast side of the sit g regrading/paving in the are iversion ditch prior to inspec	Active e prior to 8/30/2018 Removed ea prior to inspection Removed tion on 9/19/18. Removed tion on 9/19/18. Removed	No
Current Condition: DW #3 Current Condition: DD #1 Current Condition: DD #2 Current Condition: DD #3 Current Condition:	Pending - Ditch wattle checks Ditch Wattle Checks Good Condition - Wattles c Diversion Ditch Removed - The diversion d Diversion Ditch Removed - Thompson Con Diversion Ditch	Southwest corner ks will be installed wher Southeast corner thecks were installed on NW Corner of Lake litch was removed during W side of Lake struction removed the d SW corner of lake struction removed the d S Side of lake	8/30/2018 grading has ended. 8/30/2018 the southeast side of the sit gregrading/paving in the are iversion ditch prior to inspec	Active e prior to 8/30/2018 Removed ea prior to inspection Removed tion on 9/19/18. Removed tion on 9/19/18. Removed	No
Current Condition: DW #3 Current Condition: DD #1 Current Condition: DD #2 Current Condition: DD #3 Current Condition: DD #4 Current Condition:	Pending - Ditch wattle checks Ditch Wattle Checks Good Condition - Wattles c Diversion Ditch Removed - The diversion d Diversion Ditch Removed - Thompson Con Diversion Ditch	Southwest corner ks will be installed wher Southeast corner hecks were installed on NW Corner of Lake witch was removed during W side of Lake struction removed the d SW corner of lake struction removed the d S Side of lake struction removed the d struction removed the d	8/30/2018 a grading has ended. 8/30/2018 the southeast side of the sit g regrading/paving in the are iversion ditch prior to inspec	Active e prior to 8/30/2018 Removed ea prior to inspection Removed tion on 9/19/18. Removed tion on 9/19/18. Removed tion on 9/19/18. Removed	No
Current Condition: DW #3 Current Condition: DD #1 Current Condition: DD #2 Current Condition: DD #3 Current Condition: DD #4 Current Condition: DD #5	Pending - Ditch wattle checks Ditch Wattle Checks Good Condition - Wattles c Diversion Ditch Removed - The diversion d Diversion Ditch Removed - Thompson Con Diversion Ditch	Southwest corner ks will be installed wher Southeast corner hecks were installed on NW Corner of Lake witch was removed during W side of Lake struction removed the d SW corner of lake struction removed the d S Side of lake struction removed the d struction removed the d	8/30/2018 a grading has ended. 8/30/2018 the southeast side of the sit a regrading/paving in the are iversion ditch prior to inspect	Active e prior to 8/30/2018 Removed ea prior to inspection Removed tion on 9/19/18. Removed tion on 9/19/18. Removed tion on 9/19/18. Removed	No
Current Condition: DW #3 Current Condition: DD #1 Current Condition: DD #2 Current Condition: DD #3 Current Condition: DD #4 Current Condition: DD #5 Current Condition:	Pending - Ditch wattle checks Ditch Wattle Checks Good Condition - Wattles c Diversion Ditch Removed - The diversion d Diversion Ditch Removed - Thompson Con Diversion Ditch	Southwest corner ks will be installed wher Southeast corner hecks were installed on NW Corner of Lake itch was removed during W side of Lake struction removed the d SW corner of lake struction removed the d S Side of lake struction removed the d E side of lake struction removed the d E side of lake	8/30/2018 a grading has ended. 8/30/2018 the southeast side of the sit a regrading/paving in the are iversion ditch prior to inspect	Active e prior to 8/30/2018 Removed a prior to inspection Removed tion on 9/19/18. Removed tion on 9/19/18. Removed tion on 9/19/18. Removed tion on 9/19/18. Removed tion on 9/19/18.	No n on 12/30/19.

Current Condition:	Removed - The diversion di	tch was removed during	g regrading/paving in the ar	ea prior to inspectio	on on 12/30/19.
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m			<u>v</u>	
		Around Lake (Outlot		1	
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m				110
Garrent Gonation.		Area Inlet in SE			
IP 1	Inlet Protection	portion of the site		Removed	
Current Condition:	Removed - The area east of		stabilized prior to the 8/05/		Protection no longer
Current Condition.	needed at this time.				r roteotion no longer
		W Curb inlet on		1	
IP 2	Curb Inlet protection	Christine Dr		Removed	
	Removed - The Home Com		ior to the inequation on 6/1		
Current Condition:	Removed - The Home Com	party source lors 1-o pr	ior to the inspection on o/ i		in is no longer required.
			1	1	1
		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 6/1	0/20. Inlet protection	n is no longer required.
		Block 2, Replat 2			
		(Northeast corner of			
Block 1 Replat 2, Lots 1-10	Individual Lots	`site)		Removed	
Current Condition:	Removed - The Home Com	pany sodded the lots pr	ior to the inspection on 7/1	1/22.	
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				
Block 3 Replat 2, Lots 1-7	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes		the 8/14/23 inspection, clear		d removed the portable
Current Condition.	toilet prior to the 8/21/23 ins				
	· ·				
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.		
Current Condition: Block 3 Replat 2, Lots 13-16	Removed - Hubbell Homes Individual Lots	sodded the lots prior to Block 3	the inspection on 7/11/22.	Removed	
		Block 3		Removed	
Block 3 Replat 2, Lots 13-16	Individual Lots	Block 3		Removed	
Block 3 Replat 2, Lots 13-16 Current Condition:	Individual Lots Removed - Hubbell Homes	Block 3 sodded the lots prior to Block 4	the inspection on 7/11/22.	Removed	10/05/22.
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots	Block 3 sodded the lots prior to Block 4	the inspection on 7/11/22.	Removed	10/05/22.
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12	Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Individual Lots	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4	the inspection on 7/11/22.	Removed to the inspection on	 10/05/22.
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to	the inspection on 7/11/22.	Removed to the inspection on Removed	 10/05/22.
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7	Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Individual Lots	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to Block 4	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection.	Removed to the inspection on	 10/05/22.
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to Block 4	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection.	Removed to the inspection on Removed	 10/05/22.
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7	Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Individual Lots	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to Block 4	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection.	Removed to the inspection on Removed	 10/05/22.
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 5-7 Block 4 Replat 2, Lots 13-16	Individual Lots Removed - Hubbell Homes Individual Lots Individual Lots Individual Lots Individual Lots	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to Block 4 sodded the lots prior to Block 4	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection. the 8/14/23 inspection.	Removed to the inspection on Removed Removed	No
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition:	Individual Lots Removed - Hubbell Homes Removed - Hubbell Homes	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to Block 4 gan construction on the	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of	Removed to the inspection on Removed Removed Active on 10/05/22. Due to	No the grade of the lots,
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 5-7 Block 4 Replat 2, Lots 13-16	Individual Lots Removed - Hubbell Homes Individual Lots Active - Hubbell Homes beg	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to Block 4 gan construction on the lots ded at this time. Lot 13	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of was sodded prior to the 5/2	Removed to the inspection on Removed Removed Active on 10/05/22. Due to 14/23 inspection. Hu	No the grade of the lots, bbell Homes cleaned
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 5-7 Block 4 Replat 2, Lots 13-16	Individual Lots Removed - Hubbell Homes Individual Lots Active - Hubbell Homes beg no BMPs will be recommended	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to Block 4 gan construction on the lots ded at this time. Lot 13	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of was sodded prior to the 5/2	Removed to the inspection on Removed Removed Active on 10/05/22. Due to 14/23 inspection. Hu	No the grade of the lots, bbell Homes cleaned
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Active - Hubbell Homes beg no BMPs will be recommend the street in front of the lot p	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of was sodded prior to the 5/2 ection. Sidewalk installation	Removed to the inspection on Removed Removed Active on 10/05/22. Due to t4/23 inspection. Hu began prior to the	No the grade of the lots, bbell Homes cleaned 12/4/23 inspection.
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 14 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Active - Hubbell Homes beg no BMPs will be recomment the street in front of the lot p Individual Lots	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to Block 4 orded at this time. Lot 13 prior to the 10/9/23 inspect Block 4	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of was sodded prior to the 5/2 ection. Sidewalk installation 7/6/2023	Removed to the inspection on Removed Removed Active on 10/05/22. Due to to/23 inspection. Hu began prior to the Active	No the grade of the lots, bbell Homes cleaned 12/4/23 inspection.
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Active - Hubbell Homes beg no BMPs will be recomment the street in front of the lot p Individual Lots Active - Hubbell Homes beg	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to Block 4 orior to the 10/9/23 inspection Block 4 pan construction on the 10/9/23 inspection Block 4 pan construction on the 10/9/23 inspection	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of was sodded prior to the 5/2 ection. Sidewalk installation 7/6/2023 lots prior to the inspection of	Removed to the inspection on Removed Removed Active n 10/05/22. Due to to the prior to the Active n began prior to the Active n 7/06/23. Due to the	No the grade of the lots, bbell Homes cleaned 12/4/23 inspection. Yes he grade of the lots, no
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Active - Hubbell Homes beg no BMPs will be recommended Individual Lots Active - Hubbell Homes beg BMPs will be recommended	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to Block 4 orior to the 10/9/23 inspect Block 4 pan construction on the 1 Block 4 pan construction on the 1 at this time. Dirt pile was	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of was sodded prior to the 5/2 ection. Sidewalk installation 7/6/2023 lots prior to the inspection of	Removed to the inspection on Removed Removed Active n 10/05/22. Due to to the prior to the Active n began prior to the Active n 7/06/23. Due to the	No the grade of the lots, bbell Homes cleaned 12/4/23 inspection. Yes he grade of the lots, no
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Active - Hubbell Homes beg no BMPs will be recomment the street in front of the lot p Individual Lots Active - Hubbell Homes beg	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to Block 4 orior to the 10/9/23 inspect Block 4 pan construction on the 1 Block 4 pan construction on the 1 at this time. Dirt pile was	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of was sodded prior to the 5/2 ection. Sidewalk installation 7/6/2023 lots prior to the inspection of	Removed to the inspection on Removed Removed Active n 10/05/22. Due to to the prior to the Active n began prior to the Active n 7/06/23. Due to the	No the grade of the lots, bbell Homes cleaned 12/4/23 inspection. Yes he grade of the lots, no
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Active - Hubbell Homes beg no BMPs will be recommended the street in front of the lot p Individual Lots Active - Hubbell Homes beg BMPs will be recommended pile was removed prior to the	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to Block 4 sonded the lots prior to Block 4 son construction on the 1 brior to the 10/9/23 inspection Block 4 son construction on the 1 block 4 son construction on the 1 bring the son struction on the 1 son construction on the 1	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of was sodded prior to the 5/2 ection. Sidewalk installation 7/6/2023 lots prior to the inspection of	Removed to the inspection on Removed Removed Active n 10/05/22. Due to to the prior to the Active n began prior to the Active n 7/06/23. Due to the	No the grade of the lots, bbell Homes cleaned 12/4/23 inspection. Yes he grade of the lots, no
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Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Active - Hubbell Homes beg no BMPs will be recommended the street in front of the lot p Individual Lots Active - Hubbell Homes beg no BMPs will be recommended the street around the lot 1.) The street around the lot 2.) Concrete waste should the lot 2.0 Concrete waste should the lot 3.0 Concrete waste shou	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to Block 4 gan construction on the lot at this time. Dirt pile was e 9/25/23 inspection. sshould be cleaned. be removed from the lot.	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of was sodded prior to the 5/2 ection. Sidewalk installation 7/6/2023 lots prior to the inspection of as observed in the right of y	Removed to the inspection on Removed Removed Active 010/05/22. Due to 14/23 inspection. Hu began prior to the Active 017/06/23. Due to th Active 017/06/23. Due to th Active 017/06/23. Due to th	No the grade of the lots, bbell Homes cleaned 12/4/23 inspection. Yes he grade of the lots, no '23 inspection. The dirt
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Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Active - Hubbell Homes beg no BMPs will be recommended the street in front of the lot p Individual Lots Active - Hubbell Homes beg BMPs will be recommended pile was removed prior to th 1.) The street around the lot 2.) Concrete waste should t 1.) Hubbell Homes was info on 11/6/23, 12/4/23	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to Block 4 an construction on the lot brior to the 10/9/23 inspection. Block 4 an construction on the lot. Block 4 an construction on the lot. Block 4 an construction on the lot. should be cleaned. se removed from the lot. rmed to complete by 10	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of was sodded prior to the 5/2 ection. Sidewalk installation 7/6/2023 lots prior to the inspection of as observed in the right of v /10/23. Not done as of last	Removed to the inspection on Removed Removed Active 010/05/22. Due to 14/23 inspection. Hu began prior to the Active 017/06/23. Due to th way during the 9/18/ inspection. Hubbell	No the grade of the lots, bbell Homes cleaned 12/4/23 inspection. Yes he grade of the lots, no /23 inspection. The dirt Homes was reminded
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Active - Hubbell Homes beg no BMPs will be recommended the street in front of the lot p Individual Lots Active - Hubbell Homes beg BMPs will be recommended pile was removed prior to th 1.) The street around the lot 2.) Concrete waste should th 1.) Hubbell Homes was info on 11/6/23, 12/4/23 2.) Hubbell Homes was info	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to Block 4 an construction on the lot brior to the 10/9/23 inspection. Block 4 an construction on the lot. Block 4 an construction on the lot. Block 4 an construction on the lot. should be cleaned. se removed from the lot. rmed to complete by 10	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of was sodded prior to the 5/2 ection. Sidewalk installation 7/6/2023 lots prior to the inspection of as observed in the right of v /10/23. Not done as of last	Removed to the inspection on Removed Removed Active 010/05/22. Due to 14/23 inspection. Hu began prior to the Active 017/06/23. Due to th way during the 9/18/ inspection. Hubbell	No the grade of the lots, bbell Homes cleaned 12/4/23 inspection. Yes he grade of the lots, no /23 inspection. The dirt Homes was reminded
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 14 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Active - Hubbell Homes beg no BMPs will be recommended the street in front of the lot p Individual Lots Active - Hubbell Homes beg BMPs will be recommended pile was removed prior to th 1.) The street around the lot 2.) Concrete waste should t 1.) Hubbell Homes was info on 11/6/23, 12/4/23	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to Block 4 an construction on the lot brior to the 10/9/23 inspection. Block 4 an construction on the lot. Block 4 an construction on the lot. Block 4 an construction on the lot. should be cleaned. se removed from the lot. rmed to complete by 10	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of was sodded prior to the 5/2 ection. Sidewalk installation 7/6/2023 lots prior to the inspection of as observed in the right of v /10/23. Not done as of last	Removed to the inspection on Removed Removed Active 010/05/22. Due to 14/23 inspection. Hu began prior to the Active 017/06/23. Due to th way during the 9/18/ inspection. Hubbell	No the grade of the lots, bbell Homes cleaned 12/4/23 inspection. Yes he grade of the lots, no /23 inspection. The dirt Homes was reminded
Block 3 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 8-12 Current Condition: Block 4 Replat 2, Lots 14 Current Condition: Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition: Block 4 Replat 2, Lots 13-16 Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Active - Hubbell Homes beg no BMPs will be recommended the street in front of the lot p Individual Lots Active - Hubbell Homes beg BMPs will be recommended pile was removed prior to th 1.) The street around the lot 2.) Concrete waste should th 1.) Hubbell Homes was info on 11/6/23, 12/4/23 2.) Hubbell Homes was info	Block 3 sodded the lots prior to Block 4 sodded the lots and ren Block 4 sodded the lots prior to Block 4 an construction on the lot brior to the 10/9/23 inspection. Block 4 an construction on the lot. Block 4 an construction on the lot. Block 4 an construction on the lot. should be cleaned. se removed from the lot. rmed to complete by 10	the inspection on 7/11/22. noved portable toilets prior the 8/14/23 inspection. the 8/14/23 inspection. 10/5/2022 lots prior to the inspection of was sodded prior to the 5/2 ection. Sidewalk installation 7/6/2023 lots prior to the inspection of as observed in the right of v /10/23. Not done as of last	Removed to the inspection on Removed Removed Active 010/05/22. Due to 14/23 inspection. Hu began prior to the Active 017/06/23. Due to th way during the 9/18/ inspection. Hubbell	No the grade of the lots, bbell Homes cleaned 12/4/23 inspection. Yes he grade of the lots, no /23 inspection. The dirt Homes was reminded

Current Condition:	Active - Hubbell Homes be BMPs will be recommende						
	The street around the lots should be cleaned.						
	Hubbell Homes was inform 11/6/23, 12/4/23	ned to complete by 10/10	0/23. Not done as of last in	spection. Hubbell Ho	mes was reminde		
Block 4 Replat 2, Lots 23-25	Individual Lots	Block 4	11/6/2023	Active	Yes		
Current Condition:	Active - Hubbell Homes gr at this time.	aded the lots prior to the	11/6/23. Due to the grade	of the lots, no BMPs	will be recommer		
	The street around the lots	should be cleaned.					
	Hubbell Homes was inform 12/4/23.	ned to complete by 11/7/	23. Not done as of last ins	pection. Hubbell Hom	es was reminded		
Block 5 Replat 2, Lots 1-6	Individual Lots	Block 5	8/28/2023	Active	Yes		
Current Condition:	Active - Hubbell Homes be	gan grading prior to the	8/28/23 inspection. E&A ir	nspector will monitor f	or BMP installation		
	 maintenance recommenda 1.) The street around the log 2.) The portable toilets shown in the street around the log 1.) Hubbell Homes was inform 11/6/23, 12/4/23 2.) Hubbell Homes was inform 9/11/23, 10/9/23, 11/6/2 	ots should be cleaned. ould be secured. formed to complete by 10 formed to complete by 7/	0/10/23. Not done as of las	st inspection. Hubbell	Homes was remi		
Block 5 Replat 2, Lots 7-9	Individual Lots	Block 5	T	Removed			
Current Condition:	Removed - Hubbell Homes		the inspection on 12/11/2				
		·			1		
Block 5 Replat 2, Lots 10-13	Individual Lots	Block 5		Removed			
Current Condition:	Removed - Hubbell Homes		eaned the streets prior to the		23.		
Block 6, Lot 9	Individual Lots Removed - Hubbell Home	Block 6	the inspection on 8/8/22	Removed			
Current Condition: Block 6, Lot 23	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Hubbell Homes		the 6/5/23 inspection	Tternoved			
Block 6, Lot 24 Current Condition:	Individual Lots Removed - Jeff Whearden	Block 6	riar to the increation on 1	Removed			
Block 6, Lot 25	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Rick Walkup (lot prior to the inspection of				
Block 6, Lot 26	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Hubbell Homes		the 5/24/23 inspection.	Homovou			
Block 6, Lot 27	Individual Lots	Block 6		Removed			
Current Condition:	Removed - TJL Consulting		r to the inspection on 9/11/		L		
Block 7, Lot 6	Individual Lots	Block 7	-	Removed			
Current Condition:	Removed - Rick Walkup C		 ot and removed the portab		spection on 9/27/		
ourient contaition.			and removed the pollar				
Block 7, Lot 16	Individual Lots	Block 7	12/18/2023	Active	No		
Current Condition:	Good Condition - DR Horte						
	on Block 6 Lot 10 prior to t				,		
Block 7, Lot 17	Individual Lots	Block 7	12/18/2023	Active	No		
Current Condition:	Active - DR Horton began	foundation work prior to			•		
Current Condition:			12/18/2023	A atives	NL		
	Individual Lots	Block 7	12/10/20/3	ACTIVE	NO		
Block 7, Lot 18	Individual Lots Good Condition - DR Horto	Block 7 on began foundation wo		Active pection. DR Horton in	No stalled straw watt		
	Individual Lots Good Condition - DR Horto the back of the lot prior to	on began foundation wo					
Block 7, Lot 18 Current Condition:	Good Condition - DR Horto the back of the lot prior to	on began foundation wo the 12/18/23 inspection.	rk prior to the 12/18/23 ins	pection. DR Horton in	stalled straw watt		
Block 7, Lot 18	Good Condition - DR Horte	the 12/18/23 inspection. Block 7 Divide an Inspection.	k prior to the 12/18/23 ins 12/18/2023	Active	stalled straw watt No		
Block 7, Lot 18 Current Condition: Block 7, Lot 19 Current Condition:	Good Condition - DR Horte the back of the lot prior to Individual Lots Good Condition - DR Horte the back of the lot prior to	on began foundation wor the 12/18/23 inspection. Block 7 on began foundation wor the 12/18/23 inspection.	rk prior to the 12/18/23 ins 12/18/2023 rk prior to the 12/18/23 ins	Active Active pection. DR Horton in	stalled straw watt		
Block 7, Lot 18 Current Condition: Block 7, Lot 19	Good Condition - DR Horte the back of the lot prior to Individual Lots Good Condition - DR Horte	bn began foundation wo the 12/18/23 inspection. Block 7 on began foundation wo the 12/18/23 inspection. Block 7 on began foundation wo	12/18/23 insp 12/18/2023 rk prior to the 12/18/23 insp 11/13/2023	Active pection. DR Horton in pection. DR Horton in Active	stalled straw watt No stalled straw watt		

Current Condition:	Good Condition - DR Hort wattles at the back of the inspection. DR Horton cle	lot prior to the 11/6/23 ins			
Block 7, Lot 22	Individual Lots	Block 7	10/23/2023	Active	No
Current Condition:			the lot prior to the $10/23/2$		
Current Condition.	at the back of the lot prior the 11/27/23 inspection.				
Block 7, Lot 23	Individual Lots	Block 7	7/6/2023	Active	No
Current Condition:	Good Condition - DR Hort straw wattles along the ba reinstalled straw wattles a the back of the lot prior to	ack of the lot and began co along the back of the lot pr	•	to the 10/23/23 inspect	ion. DR Horto
Block 7, Lot 24	Individual Lots	Block 7	7/6/2023	Active	No
Current Condition:	Good Condition - DR Hort the lot prior to the 10/2/23 construction on the lot prior to the 10/30/23 inspection piles were observed in t	inspection. DR Horton re or to the 10/23/23 inspecti DR Horton reinstalled st	moved the straw wattles a on. DR Horton reinstalled raw wattles at the back of	long the back of the lot straw wattles along the the lot prior to the 11/27	and began back of the lo 7/23 inspectio
Block 7, Lot 25	Individual Lots	Block 7	7/6/2023	Active	No
Current Condition:	Good Condition - DR Hor				
current condition.	excavating the lot prior to				
	11/27/23 inspection. As of grade along the south. DF	f 12/4/23, straw wattles al	ong the south side of the lo	ot are no longer necess	ary due to the
Block 8, Lot 1	Individual Lots	Block 8	8/7/2023	Active	No
Current Condition:	container prior to the insp	ection on 8/14/23. DR Ho	the lot prior to the 8/7/23 rton installed straw wattles ior to the 11/6/23 inspectio	prior to the 9/11/23 ins	
Block 9, Lot 1	Individual Lots	Block 9		Removed	
Current Condition:	Removed - DR Horton so	dded the lot prior to the 12	2/18/23 inspection.	• •	
Block 10, Lot 1	Individual Lots	Block 10, Lot 1		Removed	
Current Condition:	Removed - DR Horton so		1/20/23 inspection	Removed	
Block 10, Lot 2	Individual Lots	Block 10, Lot 2		Removed	
Current Condition:	Removed - DR Horton so	-	24/23 inspection	Removed	
		-	- ··-• ····p - · ···		
Block 10, Lot 3	Individual Lots	Block 10, Lot 3		Removed	
Current Condition:	Removed - DR Horton so	adea 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:	construction on the lot price to the 12/11/23 inspection	or to the inspection on 4/1 n.	around the lot prior to the 9/23. DR Horton removed	the straw wattles at the	DR Horton b back of the l
Block 10, Lot 5	Individual Lots	Block 10, Lot 5		Removed	
Current Condition:	Removed - DR Horton so		spection on 7/06/23.		
Block 10, Lot 6	Individual Lots	Block 10, Lot 6		Removed	
Current Condition:	Removed - DR Horton so		spection on 11/6/23.		
Block 10, Lot 7	Individual Lots	Block 10, Lot 7		Removed	
Current Condition:	Removed - DR Horton so	dded the lot prior to the 12	2/18/23 inspection.		
	Individual Lots	dded the lot prior to the 12 Block 10, Lot 8	6/5/2023	Active	No
Current Condition:	Individual Lots	Block 10, Lot 8	· · · · · · · · · · · · · · · · · · ·		
Current Condition: Block 10, Lot 8	Individual Lots	Block 10, Lot 8 ton began excavating prio	6/5/2023		
Current Condition: Block 10, Lot 8	Individual Lots Good Condition - DR Hort	Block 10, Lot 8 ton began excavating prio	6/5/2023		
Current Condition: Block 10, Lot 8 Current Condition:	Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23	Block 10, Lot 8 ton began excavating prio 8 inspection. Block 10, Lot 9	6/5/2023 r to the 6/5/2023 inspectio	n. DR Horton installed s	
Current Condition: Block 10, Lot 8 Current Condition: Block 10, Lot 9 Current Condition:	Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23 Individual Lots	Block 10, Lot 8 ton began excavating prio 8 inspection. Block 10, Lot 9 dded the lot prior to the 1	6/5/2023 r to the 6/5/2023 inspectio	n. DR Horton installed s	
Current Condition: Block 10, Lot 8 Current Condition: Block 10, Lot 9	Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23 Individual Lots Removed - DR Horton so	Block 10, Lot 8 ton began excavating prio 8 inspection. Block 10, Lot 9 dded the lot prior to the 1 Block 10, Lot 10	6/5/2023 r to the 6/5/2023 inspectio //20/23 inspection.	n. DR Horton installed s	
Current Condition: Block 10, Lot 8 Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 10 Current Condition:	Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23 Individual Lots Removed - DR Horton so Individual Lots Removed - DR Horton so	Block 10, Lot 8 ton began excavating prio inspection. Block 10, Lot 9 dded the lot prior to the 1 Block 10, Lot 10 dded the lot prior to the 10	6/5/2023 r to the 6/5/2023 inspectio //20/23 inspection.	n. DR Horton installed s Removed Removed	
Current Condition: Block 10, Lot 8 Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 10 Current Condition: Block 10, Lot 11	Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23 Individual Lots Removed - DR Horton so Individual Lots Removed - DR Horton so Individual Lots	Block 10, Lot 8 ton began excavating prio binspection. Block 10, Lot 9 dded the lot prior to the 17 Block 10, Lot 10 dded the lot prior to the 10 Block 10, Lot 11	6/5/2023 r to the 6/5/2023 inspectio 1/20/23 inspection. 0/16/23 inspection.	n. DR Horton installed s	
Current Condition: Block 10, Lot 8 Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 10 Current Condition: Block 10, Lot 11 Current Condition:	Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23 Individual Lots Removed - DR Horton soc Individual Lots Removed - DR Horton soc Individual Lots Removed - DR Horton soc	Block 10, Lot 8 ton began excavating prio Binspection. Block 10, Lot 9 dded the lot prior to the 1 Block 10, Lot 10 dded the lot prior to the 10 Block 10, Lot 11 dded the lot prior to the 8/	6/5/2023 r to the 6/5/2023 inspectio 1/20/23 inspection. 0/16/23 inspection.	n. DR Horton installed s Removed Removed Removed	
Current Condition: Block 10, Lot 8 Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 10 Current Condition: Block 10, Lot 11 Current Condition: Block 10, Lot 12	Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23 Individual Lots Removed - DR Horton soo Individual Lots Removed - DR Horton soo Individual Lots Removed - DR Horton soo Individual Lots	Block 10, Lot 8 ton began excavating prio Binspection. Block 10, Lot 9 dded the lot prior to the 1 Block 10, Lot 10 dded the lot prior to the 10 Block 10, Lot 11 dded the lot prior to the 8/ Block 10, Lot 12	6/5/2023 r to the 6/5/2023 inspectio 1/20/23 inspection. 0/16/23 inspection. 14/23 inspection.	n. DR Horton installed s Removed Removed	
Current Condition: Block 10, Lot 8 Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 10 Current Condition: Block 10, Lot 11 Current Condition: Block 10, Lot 12 Current Condition:	Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23 Individual Lots Removed - DR Horton soc Individual Lots Removed - DR Horton soc Individual Lots Removed - DR Horton soc	Block 10, Lot 8 ton began excavating prio Binspection. Block 10, Lot 9 dded the lot prior to the 1 Block 10, Lot 10 dded the lot prior to the 10 Block 10, Lot 11 dded the lot prior to the 8/ Block 10, Lot 12	6/5/2023 r to the 6/5/2023 inspectio 1/20/23 inspection. 0/16/23 inspection. 14/23 inspection.	n. DR Horton installed s Removed Removed Removed	
Current Condition: Block 10, Lot 8 Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 10 Current Condition: Block 10, Lot 11 Current Condition: Block 10, Lot 12	Individual Lots Good Condition - DR Hort the lot prior to the 6/12/23 Individual Lots Removed - DR Horton soo Individual Lots Removed - DR Horton soo Individual Lots Removed - DR Horton soo Individual Lots	Block 10, Lot 8 ton began excavating prio Binspection. Block 10, Lot 9 dded the lot prior to the 1 Block 10, Lot 10 dded the lot prior to the 10 Block 10, Lot 11 dded the lot prior to the 8/ Block 10, Lot 12	6/5/2023 r to the 6/5/2023 inspectio 1/20/23 inspection. 0/16/23 inspection. 14/23 inspection.	n. DR Horton installed s Removed Removed Removed	

Block 11, Lot 2	Individual Lots	Block 11, Lot 2		Removed	
Current Condition:	Removed - DR Horton sod	ded the lot prior to the ins	spection on 4/19/23.		
Block 12, Lot 1	Individual Lots	Block 12, Lot 1		Removed	
Current Condition:	Removed - DR Horton sod	ded the lot prior to the ins	spection on 4/19/23.	- I	
Block 12, Lot 2	Individual Lots	Block 12, Lot 2		Removed	
Current Condition:	Removed - DR Horton sod	ded the lot prior to the 5/2	24/23 inspection.		
Block 12, Lot 3	Individual Lots	Block 12, Lot 3		Removed	
Current Condition:	Removed - DR Horton sod	ded the lot prior to the 5/2	24/23 inspection.		
Block 12 Replat 3, Lot 4	Individual Lots	Block 12 Replat 3, Lot 4		Removed	
Current Condition:	Removed - DR Horton sod	ded the lot prior to the ins	spection on 12/13/22.	- I I -	
Block 13 Replat 3, Lot 1	Individual Lots	Block 13 Replat 3, Lot		Removed	
Current Condition:	Removed - DR Horton sod	ded the lot prior to the ins	spection on 12/13/22.	1 1	
Block 13 Replat 3, Lot 2	Individual Lots	Block 13 Replat 3, Lot 2		Removed	
Current Condition:	Removed - DR Horton sod	ded the lot prior to the ins	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 sod	ded the lot prior to the ins	spection on 11/30/22.		
STR	Street cleaning	Off-Site	In Place	Active	No
Current Condition:	Good Condition - Streets w Findings and BMPs section		g the most recent inspect	ion, additional findings a	are located in the
SWPPP Sign	Signs	Gallery East Drive	10/9/2018	Active	No
Current Condition:	Good Condition - Inspector installed at the County Rd inspection on 9/19/19. The reinstalled the SWPPP sig Intersection Improvements inspection on 8/31/20.	U Blvd entrance at a late E&A inspector reinstalle n prior to the inspection o	r date. The E&A inspector d the SWPPP sign during on 3/31/20. The SWPPP s	reinstalled the SWPPP the 2/24/20 inspection. ign was removed during	sign during The E&A inspecto the Highway 30
WSX	Waste Storage	On Site	11/6/2023	Active	No
Current Condition:	Good Condition - Hubbell I Hubbell Homes emptied th waste storage containers p	e waste storage containe	ers prior to the 11/20/23 in		
Certification Statement:	I certify, under penalty of la accordance with a system submitted. Based on my in for gathering the informatic complete. I am aware that and imprisonment for know	designed to assure that o quiry of the person or per on, the information submi there are significant pena	ualified personnel proper rsons who manage the sys tted is, to the best of my k	ly gathered and evaluat stem or those persons o nowledge and belief, tru	ed the information lirectly responsible le, accurate, and
	Jel 6			Parts Sul	