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



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

Inspector: Josh Ellington		E&A - P20	18.109.002		Stage
Project Name:	С		1		
		1/6/2	2024		
Project Location:	County Road		vay- Fremont, NE (Dodge	e County)	68025
	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	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"	1/5/2024	Cloudy 29	9:40 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).

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

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

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

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

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

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

NO

Create Corrective Action?

No - See BMPs section

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

No

Create Corrective Action?

No - See BMPs section

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

Yes

Create Corrective Action?

N/A

Comments

Comments:

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

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) See BMP section for required maintenance.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	Gal	lery 23 Eas	st		
CE 1		unty Road Blvd U		Removed	
Current Condition:	Removed - Thompson Construct		nstruction entrance in prepare		rior to inspection on
	9/9/19.				
CE 2	Construction Entrance	County Road 25/Highway 30		Removed	
Current Condition:	Removed - Pruss was removing	the construction en	trance during inspection on	6/18/19 in preparat	ion for paving.
	NE	Corner - Hwy 30 &			
CE 3		Christine Drive		Removed	
Current Condition:	Removed - The construction enti				
CIP 1	Curb Inlet protection	Sammy Road		Removed	
Current Condition:	Removed - DR Horton removed	,	prior to the inspection on 1/		
CIP 2	Curb Inlet protection	Sammy Road		Removed	
Current Condition:	Removed - DR Horton removed	the inlet protection	prior to the 11/6/23 inspecti	on.	
CIP 3	Curb Inlet protection E	ast 18th Avenue		Removed	
Current Condition:	Removed - DR Horton removed		prior to the 11/6/23 inspection		
		·	prior to the 1170/20 mapeous		
CIP 4 Current Condition:	Curb Inlet protection Removed - DR Horton removed	Kara Way	prior to the 10/16/23 inches	Removed	
CIP 5	-	ast 18th Avenue	5/31/2023	Active	No 5/04/00 DD
Current Condition:	Good Condition - DR Horton inst Horton cleaned out the curb inlet 12/29/23 inspection.				
CIP 6	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No
Current Condition:	Good Condition - DR Horton inst 6/19/23.	talled inlet protectio	n northeast of the concrete	washout pit prior to	the inspection on
CIP 7	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No
Current Condition:	Good Condition - DR Horton rem protection prior to the 10/30/23 in		ection prior to the 10/16/23 i	nspection. DR Hort	on reinstalled the inlet
CP #1	Culvert protection Cer	ntral portion of site	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection will	be installed at a late	er date.		
CP #2		outheast corner	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection will	be installed at a late			
CW	Concrete Washout	Block 9, Lot 1	9/6/2022	Active	No
Current Condition:	Good Condition - DR Horton inst concrete washout and installed a Horton cleaned out the concrete washout and the surrounding are concrete waste outside of the wa Block 7 Lot 1 prior to the 11/20/2 prior to the 11/27/23 inspection.	a new washout with washout prior to the ea prior to the 6/19/ ashout prior to the 1 23 inspection. DR H	a berm and plastic liner price inspection on 4/10/23. DR 23 inspection. DR Horton re 0/16/23 inspection. DR Horton removed the concrete	or to the inspection Horton cleaned ou moved the concrete ton relocated the co waste from lots in	on 3/13/23. DR t the concrete e washout and the encrete washout to Blocks 7, 8, and 9
DW #1		Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle checks wi			Donalin	NI -
DW #2		outhwest corner	8/30/2018	Pending	No
Current Condition: DW #3	Pending - Ditch wattle checks wi	outheast corner	8/30/2018	Active	No
Current Condition:	Good Condition - Wattles checks				
DD #1		W Corner of Lake	the southeast side of the sit	Removed	•
	Removed - The diversion ditch w		rograding/paving in the are		on 12/20/10
Current Condition: DD #2	<u> </u>	W side of Lake	rograding/paving in the are	Removed	1 0/1 12/00/13.
Current Condition:	Removed - Thompson Construct		version ditch prior to increase		
DD #3	<u> </u>	W corner of lake	vorsion unton prior to mspec	Removed	
Current Condition:	Removed - Thompson Construct		version ditch prior to inspec		
DD #4	' -	S Side of lake	toroion aiton phor to mapeo	Removed	
Current Condition:	Removed - Thompson Construct		version ditch prior to inspec		
DD #5	Diversion Ditch	E side of lake	·	Removed	
Current Condition:	Removed - Thompson Construct		version ditch prior to inspec		
DD #6		IE corner of lake	na ana dia a la arte e te di	Removed	40/00/40
Current Condition: DD #7	Removed - The diversion ditch w	vas removed during N side of lake	regrading/paving in the are	a prior to inspection Removed	i on 12/30/19.
- UU #1	DIVERSION DIGHT	IN SIUC UI IAKE		Nemoved	

Current Condition:	Removed - The diversion ditch was removed during regrading/paving in the area prior to inspection on 12/30/19.				
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	atting and seeding will l	be installed when grading h	nas ended.	
		Around Lake (Outlot			
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m		be installed when grading h	nas ended.	
		Area Inlet in SE			
IP 1	Inlet Protection	portion of the site		Removed	
Current Condition:	Removed - The area east of needed at this time.	f the area inlet naturally	stabilized prior to the 8/05/	20 inspection. Inlet I	Protection no longer
	necded at this time.	N/ O	T	T	
IP 2	Curb Inlot protection	W Curb inlet on Christine Dr		Removed	
Current Condition:	Curb Inlet protection Removed - The Home Com		ior to the inspection on 6/1/		is no longer required
Current Condition.	Removed - The Home Com	party souded lots 1-0 pr	ior to the inspection on o/ i	0/20. Iffiet protection	is no longer required.
		E Outlie to Let an	<u> </u>	T	
ID 2	Curb Inlat protection	E Curb inlet on		Domested	
IP 3	Curb Inlet protection Removed - The Home Com	Christine Dr	iar to the inequation on 6/1/	Removed	io no longer required
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pr	for to the inspection on 6/1	u/2u. iniet protection	is no longer required.
			T	1	
		Block 2, Replat 2			
Dischard Domint O. Late 4, 40	lor distributed in the	(Northeast corner of		D	
Block 1 Replat 2, Lots 1-10	Individual Lots	site)	i	Removed	
Current Condition:	Removed - The Home Com		ior to the inspection on 7/1		
Block 2 Replat 3, Lot 16	Individual Lots	Block 2, Lot 16		Removed	
Current Condition:	Removed - Lot was added in				
Block 3 Replat 3, Lot 10	Individual Lots	Block 3, Lot 10		Removed	
Current Condition:	Removed - Lot was added in				
Block 3 Replat 2, Lots 1-7	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes		the 8/14/23 inspection, clear	aned the streets and	removed the portable
	toilet prior to the 8/21/23 ins	pection.			
Block 3 Replat 2, Lots 9-12	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes		the inspection on 7/11/22.	1	
Block 3 Replat 2, Lots 13-16	Individual Lots	Block 3	<u> </u>	Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the inspection on 7/11/22.		
Block 4 Replat 2, Lots 8-12	Individual Lots	Block 4	· ·	Removed	
Current Condition:	Removed - Hubbell Homes		noved portable toilets prior	to the inspection on	10/05/22.
Block 4 Replat 2, Lots 1-4	Individual Lots	Block 4	<u> </u>	Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the 8/14/23 inspection.		
Block 4 Replat 2, Lots 5-7	Individual Lots	Block 4		Removed	
Current Condition:	Removed - Hubbell Homes		the 8/14/23 inspection	Removed	
Current Condition.	Tterrioved - Hubbert Homes				
Block 4 Replat 2, Lots 13-16	Individual Lots	Block 4	10/5/2022	Active	No
Current Condition:	Active - Hubbell Homes beg				
	no BMPs will be recommend				
	the street in front of the lot p	orior to the 10/9/23 inspe	ection. Sidewalk installation	n began prior to the	12/4/23 inspection.
Block 4 Replat 2, Lots 17-19	Individual Lots	Block 4	7/6/2023	Active	Yes
Current Condition:	Active - Hubbell Homes beg	an construction on the	lots prior to the inspection o	on 7/06/23. Due to the	e grade of the lots, no
	BMPs will be recommended	•	as observed in the right of v	way during the 9/18/2	23 inspection. The dirt
	pile was removed prior to th	e 9/25/23 inspection.			
	1.) The street around the lot				
	2.) Concrete waste should b	e removed from the lot.			
	1) Llubball Llamas was info	rmad to somplete by 10	110/02 Not done so of loot	inapaction Hubball	Hamaa waa ramindad
	1.) Hubbell Homes was info on 11/6/23, 12/4/23, 1/5/24	imed to complete by 10	TO/23. NOT GOITE AS OF IAST	mspection. nubbell	riomes was reminded
	2.) Hubbell Homes was info	rmed to complete by 10	/16/23 Not done as of last	inspection Hubball	Homes was reminded
	on 11/6/23, 12/4/23, 1/5/24	imed to complete by 10	TOTES. NOT GOING AS OF IASE	mapeodon. Hubbell	rionics was reminded
	011 1 170/20, 12/4/20, 1/3/24				
Block 4 Replat 2, Lots 20-22	Individual Lots	Block 4	7/31/2023	Active	Yes
	·				

The street around the lots should be cleaned. Hubbell Homes was informed to complete by 10/10/23. Not done as of last inspection. Hubbell Homes was reminded on 1/10/23. 1/24/23. 1/10/23. 1/24/24. 1/10/20/23. Active Yes Current Condition: Active Hubbell Homes was informed to complete by 10/10/23. Not done as of last inspection. Hubbell Homes was reminded on 1/14/23. 1/14/24. 1/16/24. 1/	Current Condition:	Active - Hubbell Homes began construction on the lots prior to the inspection on 7/31/23. Due to the grade of the lots, no BMPs will be recommended at this time.					
Block 4 Replat 2, Lots 23-25 Current Condition: Block 4 Replat 2, Lots 23-25 Current Condition: Block 4 Replat 2, Lots 23-25 Current Condition: Block 5 Replat 2, Lots 1-6 Current Condition: Removed 1-blubbell Homes was informed to complete by 10-10/23. Not done as of last inspection. Hubbell Homes was reminded on 11-blubbell Homes was informed to complete by 10-10/23. Not done as of last inspection. Hubbell Homes was reminded on 11-blubbell Homes was informed to complete by 10-10/23. Not done as of last inspection. Hubbell Homes was reminded on 11-blubbell Homes was informed to complete by 10-10/23. Not done as of last inspection. Hubbell Homes was reminded on 11-blubbell Homes was informed to complete by 10-10/23. Not done as of last inspection. Hubbell Homes was reminded on 11-blubbell Homes was informed to complete by 10-10/23. Not done as of last inspection. Hubbell Homes was reminded on 11-blubbell Homes was informed to complete by 10-10/23. Not done as of last inspection. Hubbell Homes was reminded on 11-blubbell Homes was informed to complete by 10-10/23. Not done as of last inspection. Hubbell Homes was reminded on 11-blubbell Homes was informed to complete by 10-10/23. Not done as of last inspection. Hubbell Homes was reminded on 11-blubbell Homes was informed to complete by 10-10/23. Not done as of last inspection. Hubbell Homes was reminded on 11-blubbell Homes was informed to complete by 10-10/23. Not done as of last inspection. Hubbell Homes was reminded on 11-blubbell Homes was informed to complete by 10-10/23. Not don		The street around the lots should be cleaned.					
Current Condition: Active - Hubbell Homes graded the lots prior to the 11/6/23. Due to the grade of the lots, no BMPs will be recommended at this time. The street around the lots should be cleaned. Hubbell Homes was informed to complete by 11/7/23. Not done as of last inspection. Hubbell Homes was reminded on 12/2/23, 18524. Block 5 Replat 2, Lots 1-6. Invividual Lots Block 5 B28/2023 Active Yes Active Yes Current Condition: Active - Hubbell Homes began grading prior to the 8/28/23 inspection. E&A inspection For BMP installation as necessary, Hubbell Homes well the dirt pile away from Christian Bringerton. The maintenance recommendation from Block 5 Replat 2, Lots 7-9 to secure the portable tollet will now apply to these lots. 1.) The street around the lots should be cleaned. 2.) The portable tollets 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, 18/24 2.) Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 19/11/23. Done of 11/23. Done of 11/23. 12/4/23, 18/24 2.) Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 19/11/23. Done of 11/23. 12/4/23, 18/24 2.) Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 19/11/23. Done of 11/23. Done of 11/23, 18/24 2.) Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 19/11/23. Done of 11/24/23. 18/24 2.) Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 19/11/23. Inspection on 19/11/23. Done of 11/24/23. Inspection on 19/24/23. Inspection on 7/09/23. Inspection on 19			ed to complete by 10/10	/23. Not done as of last insp	pection. Hubbell Ho	omes was reminded on	
Current Condition: Active - Hubbell Homes graded the lots prior to the 11/6/23. Due to the grade of the lots, no BMPs will be recommended at this time. The street around the lots should be cleaned. Hubbell Homes was informed to complete by 11/7/23. Not done as of last inspection. Hubbell Homes was reminded on 12/2/23, 18524. Block 5 Replat 2, Lots 1-6. Invividual Lots Block 5 B28/2023 Active Yes Active Yes Current Condition: Active - Hubbell Homes began grading prior to the 8/28/23 inspection. E&A inspection For BMP installation as necessary, Hubbell Homes well the dirt pile away from Christian Bringerton. The maintenance recommendation from Block 5 Replat 2, Lots 7-9 to secure the portable tollet will now apply to these lots. 1.) The street around the lots should be cleaned. 2.) The portable tollets 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, 18/24 2.) Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 19/11/23. Done of 11/23. Done of 11/23. 12/4/23, 18/24 2.) Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 19/11/23. Done of 11/23. 12/4/23, 18/24 2.) Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 19/11/23. Done of 11/23. Done of 11/23, 18/24 2.) Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 19/11/23. Done of 11/24/23. 18/24 2.) Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 19/11/23. Inspection on 19/11/23. Done of 11/24/23. Inspection on 19/24/23. Inspection on 7/09/23. Inspection on 19	Block 4 Replat 2, Lots 23-25	Individual Lots	Block 4	11/6/2023	Active	Yes	
at this time. The street around the lots should be cleaned. Hubbell Homes was informed to complete by 117/23. Not done as of last inspection. Hubbell Homes was reminded on 12/4/23, 18/524 Block 5 Replat 2, Lots 1-6 Current Condition: Active - Hubbell Homes began grading prior to the 8/28/23 inspection. E&A inspection with monitor for BMP installation as necessary. Hubbell Homes began grading prior to the 8/28/23 inspection. E&A inspection will monitor for BMP installation as necessary. Hubbell Homes began grading prior to the 8/28/23 inspection. E&A inspection will monitor for BMP installation as necessary. Hubbell Homes would be decembed. 1.) The street around the lots should be eleaned. 2.) The portable totels as 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 11/8/23. 12/4/23. 15/4/24. 15	•		1				
Hubbell Homes was informed to complete by 11/7/23. Not done as of last inspection. Hubbell Homes was reminded on 12/4/23, 1/5/24 Block 5 Replat 2, Lots 1-6 Active Hubbell Homes began grading prior to the 8/28/23 impection. EAA impector will monitor for EMP installation as necessary. Hubbell Homes began grading prior to the 8/28/23 impection. EAA impector will monitor for EMP installation as necessary. Hubbell Homes began grading prior to the 8/28/23 impection. EAA impector will monitor for EMP installation as necessary. Hubbell Homes would the data pile away from Christine Drive prior to the 10/30/23 inspection. The maintenance recommendation from Block 5 Regist 2, Lots 7-8 to secure the profable 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, 19/524 2.) Hubbell Homes was informed to complete by 7/74/23. Not done as of last inspection. Hubbell Homes was reminded on 11/6/23, 12/4/23, 19/524 2.] Hubbell Homes sodied the lots prior to the inspection on 12/11/23. Block 5 Replat 2, Lots 10-13 Gurrent Condition: Removed - Hubbell Homes sodied the lots prior to the inspection on 12/11/23. Block 6, Lot 9 Gurrent Condition: Removed - Hubbell Homes sodied the lots prior to the inspection on 7/00/23. Block 6, Lot 23 Gurrent Condition: Removed - Hubbell Homes sodied the lot prior to the inspection on 8/8/22. Block 6, Lot 23 Gurrent Condition: Removed - Hubbell Homes sodied the lot prior to the inspection on 1/6/22. Block 6, Lot 24 Removed - Midwidual Lots Block 6 Current Condition: Removed - Hubbell Homes sodied the lot prior to the inspection on 1/6/22. Block 6, Lot 24 Removed - Midwidual Lots Block 6 Current Condition: Removed - Hubbell Homes sodied the lot prior to the inspection on 1/6/22. Removed - Midwidual Lots Block 6 Removed - Removed - Removed - Removed - Removed - Removed -			· ·	J			
Block 5 Replat 2, Lots 1-6 Hollvidual Lots Block 5 8/28/2023 Active Yes Current Condition: Active - Hubbell Homes began grading prior to the 8/28/23 impection. EAA impector will monitor for BMP installation as necessary. Hubbell Homes began grading prior to the 8/28/23 impection. EAA impector will monitor for BMP installation as necessary. Hubbell Homes woved the dirt pile away from Christine Drive prior to the 10/30/23 inspection. The maniferance recommendation from Block 5 Replat 2, Lots 7-3 to secure the portable tollet will now apply to these lots. 1) The street around the lots should be cleaned. 2) The portable tollets 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 11/8/23, 12/42/3, 18/524 2, 14/40/24 Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 9/11/23, 19/9/23, 11/8/24, 12/4/23, 18/524 2, 14/40/24 Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 9/11/23, 19/9/23, 11/8/24, 12/4/23, 18/524 Gurrent Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 12/11/23. Block 5 Replat 2, Lots 10-13 Midvidual Lots Block 6 Gurrent Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 7/08/23. Block 6, Lot 23 Hibbell Homes was informed to complete by 7/24/23, 18/524 Block 6, Lot 24 Removed - Midvidual Lots Block 6 Gurrent Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 8/8/22. Block 6, Lot 24 Removed - Midvidual Lots Block 6 Gurrent Condition: Removed - Removed - Hubbell Homes sodded the lot prior to the inspection on 1/03/22. Block 6, Lot 24 Removed - Removed - Hubbell Homes sodded the lot prior to the inspection on 1/03/22. Block 6, Lot 25 Removed - Removed - Hubbell Homes sodded the lot prior to the inspection on 6/2/2/2. Current Condition: Removed - Removed - Hubbell Homes sodded the lot prior to the inspectio		The street around the lots s	should be cleaned.				
Current Condition: Active - Hubbell Homes began grading prior to the \$128(23 inspection. EAA inspector will monitor for BMP installation as necessary. Hubbell Homes moved the dirt pile away from Christian Druve prior to 180(202 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 1010/23. Not done as of last inspection. Hubbell Homes was reminded on 116/23, 12/4/23, 1/5/24 2.) Hubbell Homes was informed to complete by 7/74/23. Not done as of last inspection. Hubbell Homes was reminded on 116/23, 12/4/23, 1/5/24 Block 6 Replat 2, Lots 7-9 Individual Lots Block 6 Removed Re			ed to complete by 11/7/2	23. Not done as of last inspe	ection. Hubbell Hon	nes was reminded on	
necessary. Hubbell Homes mode that be away from Christine Drive prior to the 103/07/23 higheston. 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 deaned. 2.) The portable toilets should be deaned. 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 116/23, 12/4/23, 16/24 2.) Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 91/123, 109/23, 116/24 2.) Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 91/123, 109/23, 116/24 3. Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 91/123, 109/23, 116/24 3. Hiddindus Lots Block 6 3. Removed - Hubbell Homes sodded the lots prior to the inspection on 12/11/23. 8. Block 5. Replat 2, Lots 19-13 8. Block 5. Replat 2, Lots 19-13 8. Block 6. Replat 2, Lots 19-13 8. Block 6. Lot 23 9. Individual Lots Block 6 9. Removed - Hubbell Homes sodded the lots prior to the inspection on 12/10/23. 9. Block 6. Lot 23 1. Block 6. Lot 24 1. Block 6. Lot 25 1. Block 6. Lot 26 1. Block 6. Lot 27 1. Block 6. Lot 27 1. Block 6. Lot 28 1. Block 6. Lot 29 1. Block 7. Lot 16 1. Block 7. Lot 17 1. Block 7. Lot 17 1. Block 7. Lot 17 1. Block 7. Lot 18 1. Block 7. Lot 19 1. Block	Block 5 Replat 2, Lots 1-6	Individual Lots	Block 5	8/28/2023	Active	Yes	
Block 5 Replat 2, Lots 7-9	Current Condition:	necessary. Hubbell Homes maintenance recommenda 1.) The street around the local transfer on 1.) Hubbell Homes was information 11/6/23, 12/4/23, 1/5/24 2.) Hubbell Homes was information was information to the local transfer of the local tran	moved the dirt pile awa tion from Block 5 Replat its should be cleaned. uld be secured. ormed to complete by 10 ormed to complete by 7/2	y from Christine Drive prior to 2, Lots 7-9 to secure the po	to the 10/30/23 insportable toilet will now	pection. The wapply to these lots. Homes was reminded	
Block 5 Replat 2, Lots 10-13						1	
Block 5 Replat 2, Lots 10-13	·						
Current Condition: Removed - Hubbell Homes sodded the lots and cleaned the streets prior to the inspection on 7/06/23. Block 6, Lot 29	Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the inspection on 12/11/23.			
Block 6, Lot 9	Block 5 Replat 2, Lots 10-13						
Removed - Hubbell Homes sodded the lot prior to the inspection on 8/8/22. Individual Lots Biock 6 Removed	Current Condition:	Removed - Hubbell Homes	sodded the lots and cle	aned the streets prior to the	inspection on 7/06	5/23.	
Block 6, Lot 23	-, -		The second secon		Removed		
Removed - Hubbell Homes sodded the lot prior to the 6/5/23 inspection. Removed Individual Lots Block 6 Removed Removed - Jeff Whearden Homes sodded the lot prior to the inspection on 1/03/22. Block 6, Lot 25 Individual Lots Block 6 Removed Removed Removed - Removed Remo			· · · · · · · · · · · · · · · · · · ·	he inspection on 8/8/22.		ı	
Block 6, Lot 24				ho 6/E/22 inspection	Removed		
Removed - Jeff Whearden Homes sodded the lot prior to the inspection on 1/03/22. Block 6, Lot 25			<u>. </u>	ne 6/5/25 inspection.			
Block 6, Lot 25	· · · · · · · · · · · · · · · · · · ·						
Removed - Rick Walkup Construction sodded the lot prior to the inspection on 6/20/22. Block 6, Lot 26			· · · · · · · · · · · · · · · · · · ·	rior to the inspection on 1/0.			
Block 6, Lot 26	· · · · · · · · · · · · · · · · · · ·			lot prior to the inspection on			
Current Condition: Removed - Hubbell Homes sodded the lot prior to the 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. Block 7, Lot 6 Individual Lots Block 7 Removed Current Condition: Removed - Rick Walkup Construction sodded the lot and removed the portable toilet prior to the inspection on 9/27/21. Block 7, Lot 16 Individual Lots Block 7 12/18/2023 Active No Current Condition: Good Condition - DR Horton began foundation work prior to the 12/18/23 inspection. DR Horton secured a portable toilet on Block 6 Lot 10 prior to the 12/18/23 inspection. No Block 7, Lot 17 Individual Lots Block 7 12/18/2023 Active No Current Condition: Active - DR Horton began foundation work prior to the 12/18/23 inspection. Block 7, Lot 18 Individual Lots Block 7 12/18/2023 Active No Current Condition: Good Condition - DR Horton began foundation work prior to the 12/18/23 inspection. Removed Removed Block 7, Lot 19 Individual Lots Block 7 12/18/2023		·	_				
Block 6, Lot 27	· · · · · · · · · · · · · · · · · · ·			he 5/24/23 inspection.	Ttomovou		
Removed - TJL Consulting Inc. sodded the lot prior to the inspection on 9/11/23. Block 7, Lot 6					Removed		
Removed - Rick Walkup Construction sodded the lot and removed the portable toilet prior to the inspection on 9/27/21. Block 7, Lot 16				to the inspection on 9/11/23			
Block 7, Lot 16	Block 7, Lot 6	Individual Lots	Block 7		Removed		
Current Condition: Good Condition - DR Horton began foundation work prior to the 12/18/23 inspection. DR Horton secured a portable toilet on Block 7, Lot 17 Individual Lots Block 7 Current Condition: Block 7, Lot 18 Individual Lots Block 7 Current Condition: Block 7, Lot 18 Individual Lots Block 7 Current Condition: Good Condition - DR Horton began foundation work prior to the 12/18/23 inspection. Block 7, Lot 18 Individual Lots Block 7 Individual Lots B	Current Condition:	Removed - Rick Walkup C	onstruction sodded the lo	ot and removed the portable	toilet prior to the in	nspection on 9/27/21.	
Current Condition: Good Condition - DR Horton began foundation work prior to the 12/18/23 inspection. DR Horton secured a portable toilet on Block 7, Lot 17 Individual Lots Block 7 Current Condition: Block 7, Lot 18 Individual Lots Block 7 Current Condition: Block 7, Lot 18 Individual Lots Block 7 Current Condition: Good Condition - DR Horton began foundation work prior to the 12/18/23 inspection. Block 7, Lot 18 Individual Lots Block 7 Individual Lots B	Block 7, Lot 16	Individual Lots	Block 7	12/18/2023	Active	No	
Block 7, Lot 17 Individual Lots Block 7 12/18/2023 Active No Current Condition: Active - DR Horton began foundation work prior to the 12/18/23 inspection. Block 7, Lot 18 Individual Lots Block 7 12/18/2023 Active No Current Condition: Good Condition - DR Horton began foundation work prior to the 12/18/23 inspection. DR Horton installed straw wattles at the back of the lot prior to the 12/18/23 inspection. Block 7, Lot 19 Individual Lots Block 7 12/18/2023 Active No Current Condition: Good Condition - DR Horton began foundation work prior to the 12/18/23 inspection. DR Horton installed straw wattles at the back of the lot prior to the 12/18/23 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. DR Horton installed straw wattles at the back of the lot prior to the 11/13/23 inspection.				k prior to the 12/18/23 inspe	ection. DR Horton s	ecured a portable toilet	
Current Condition: Block 7, Lot 18 Individual Lots Block 7 Current Condition: Block 7, Lot 19 Block 7, Lot 19 Individual Lots Block 7 Individual Lots Ind	Block 7. Lot 17	· ·		12/18/2023	Active	No	
Block 7, Lot 18 Individual Lots Block 7 Current Condition: Block 7, Lot 19 Individual Lots Block 7 Current Condition: Block 7, Lot 19 Individual Lots Block 7 Current Condition: Block 7, Lot 19 Individual Lots Block 7 Individual Lots Bl							
Current Condition: Good Condition - DR Horton began foundation work prior to the 12/18/23 inspection. DR Horton installed straw wattles at the back of the lot prior to the 12/18/23 inspection. Block 7, Lot 19 Individual Lots Block 7 Current Condition: Block 7, Lot 20 Individual Lots Block 7 Individual Lots Individual Lots Individual Lots Individual Lots Individual Lo	Block 7 Lot 18	Individual Lots	Block 7	12/18/2023	Active	No	
the back of the lot prior to the 12/18/23 inspection. Block 7, Lot 19 Individual Lots Block 7 12/18/2023 Active No Current Condition: Block 7, Lot 20 Individual Lots Block 7 Individual Lots							
Current Condition: Good Condition - DR Horton began foundation work prior to the 12/18/23 inspection. DR Horton installed straw wattles at the back of the lot prior to the 12/18/23 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.		the back of the lot prior to t					
the back of the lot prior to the 12/18/23 inspection. Block 7, Lot 20 Individual Lots Block 7 I1/13/2023 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.							
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.	Current Condition:			k prior to the 12/18/23 inspe	ection. DR Horton ir	nstalled straw wattles at	
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 20	Individual Lots	Block 7	11/13/2023	Active	No	
Block 7, Lot 21 Individual Lots Block 7 11/6/2023 Active No		Good Condition - DR Horto					
	Block 7, Lot 21	Individual Lots	Block 7	11/6/2023	Active	No	

Current Condition:		ot prior to the 11/6/23 ins	prior to the 11/6/23 inspecti spection. DR Horton began ne 12/11/23 inspection.		
Block 7, Lot 22	Individual Lots	Block 7	10/23/2023	Active	No
Current Condition:	at the back of the lot prior the 11/27/23 inspection.	to the 10/30/23 inspection	n the lot prior to the 10/23/2: on. DR Horton reinstalled str	3 inspection. DR Horaw wattles at the ba	orton installed wattles ack of the lot prior to
Block 7, Lot 23	Individual Lots	Block 7	7/6/2023	Active	No
Current Condition:	straw wattles along the bad	ck of the lot and began or ong the back of the lot p the 11/27/23 inspection.	nd the lot prior to the inspectonstruction on the lot prior trior to the 10/30/23 inspection	to the 10/23/23 inspe	ection. DR Horton
Block 7, Lot 24	Individual Lots	Block 7	7/6/2023	Active	No
Current Condition:	the lot prior to the 10/2/23 construction on the lot prio to the 10/30/23 inspection.	inspection. DR Horton re r to the 10/23/23 inspec DR Horton reinstalled s	nd the lot prior to the inspect emoved the straw wattles al- tion. DR Horton reinstalled straw wattles at the back of the 23 inspection; E&A inspector	ong the back of the straw wattles along t he lot prior to the 11	lot and began the back of the lot prior /27/23 inspection. Dirt
Block 7, Lot 25	Individual Lots	Block 7	7/6/2023	Active	No
Current Condition:	excavating the lot prior to t 11/27/23 inspection. As of grade along the south. DR	he 10/2/23 inspection. E 12/4/23, straw wattles a Horton removed the de	nd the lot prior to the inspect OR Horton reinstalled straw we long the south side of the lobris from around the lot prior spection; E&A inspector we	wattles along the ba t are no longer nece r to the 12/29/23 ins	ck of the lot prior to the essary due to the flat spection. Dirt piles
Block 8, Lot 1	Individual Lots	Block 8	8/7/2023	Active	No
Current Condition:	container prior to the inspe	ection on 8/14/23. DR Ho debris from the ROW p	n the lot prior to the 8/7/23 in orton installed straw wattles rior to the 11/6/23 inspection I monitor for removal.	prior to the 9/11/23	inspection. DR Horton
				1 -	
Block 9, Lot 1	Individual Lots	Block 9		Removed	
Current Condition:	Removed - DR Horton sod	ded the lot prior to the 1			
Current Condition: Block 10, Lot 1	Removed - DR Horton sod Individual Lots	ded the lot prior to the 1	2/18/23 inspection.	Removed	
Current Condition: Block 10, Lot 1 Current Condition:	Removed - DR Horton sod Individual Lots Removed - DR Horton sod	ded the lot prior to the 1 Block 10, Lot 1 ded the lot prior to the 1	2/18/23 inspection.	Removed	
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2	Removed - DR Horton sod Individual Lots Removed - DR Horton sod Individual Lots	ded the lot prior to the 1 Block 10, Lot 1 ded the lot prior to the 1 Block 10, Lot 2	2/18/23 inspection. 1/20/23 inspection.		
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition:	Removed - DR Horton sod Individual Lots Removed - DR Horton sod Individual Lots Removed - DR Horton sod	Block 10, Lot 1 Block 10, Lot 1 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5	2/18/23 inspection. 1/20/23 inspection.	Removed	
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3	Removed - DR Horton sod Individual Lots Removed - DR Horton sod Individual Lots Removed - DR Horton sod Individual Lots	Block 10, Lot 1 Block 10, Lot 1 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection.	Removed	
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition:	Removed - DR Horton sod Individual Lots Removed - DR Horton sod Individual Lots Removed - DR Horton sod	Block 10, Lot 1 Block 10, Lot 1 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection.	Removed	
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4	Removed - DR Horton sod Individual Lots Removed - DR Horton sod	Block 10, Lot 1 Block 10, Lot 2 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3 ded the lot prior to the in Block 10, Lot 4	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection. nspection on 11/01/22. 11/1/2022	Removed Removed Active	No
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition:	Removed - DR Horton sod Individual Lots Removed - DR Horton sod	Block 10, Lot 1 Block 10, Lot 2 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3 ded the lot prior to the in Block 10, Lot 4 on installed straw wattles r to the inspection on 4/	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection. nspection on 11/01/22.	Removed Removed Active Inspection on 11/01/	/22. DR Horton began
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5	Removed - DR Horton sod Individual Lots Good Condition - DR Horto construction on the lot prio to the 12/11/23 inspection. Individual Lots	Block 10, Lot 1 Block 10, Lot 1 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3 ded the lot prior to the ir Block 10, Lot 4 on installed straw wattles r to the inspection on 4/ Block 10, Lot 5	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection. Inspection on 11/01/22. 11/1/2022 Is around the lot prior to the inspection on 19/23. DR Horton removed in 19/23.	Removed Removed Active Inspection on 11/01/	/22. DR Horton began
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition:	Removed - DR Horton sod Individual Lots Good Condition - DR Horto construction on the lot prio to the 12/11/23 inspection. Individual Lots Removed - DR Horton sod	Block 10, Lot 1 Block 10, Lot 1 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3 ded the lot prior to the ir Block 10, Lot 4 on installed straw wattles r to the inspection on 4/ Block 10, Lot 5 ded the lot prior to the ir	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection. Inspection on 11/01/22. 11/1/2022 Is around the lot prior to the inspection on 19/23. DR Horton removed in 19/23.	Removed Removed Active Inspection on 11/01/ the straw wattles at Removed	/22. DR Horton began
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 6	Removed - DR Horton sod Individual Lots Good Condition - DR Hortor construction on the lot prior to the 12/11/23 inspection. Individual Lots Removed - DR Horton sod Individual Lots	Block 10, Lot 1 Block 10, Lot 1 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3 ded the lot prior to the ir Block 10, Lot 4 on installed straw wattles r to the inspection on 4/ Block 10, Lot 5 ded the lot prior to the ir Block 10, Lot 5	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection on 11/01/22. 1/24/23 inspection on 11/01/22. 1/24/23 inspection on 11/01/22.	Removed Removed Active inspection on 11/01/the straw wattles at	/22. DR Horton began
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 6 Current Condition:	Removed - DR Horton sod Individual Lots Good Condition - DR Hortor construction on the lot prio to the 12/11/23 inspection. Individual Lots Removed - DR Horton sod Individual Lots Removed - DR Horton sod	Block 10, Lot 1 Block 10, Lot 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3 ded the lot prior to the in Block 10, Lot 4 Drinstalled straw wattles r to the inspection on 4/ Block 10, Lot 5 ded the lot prior to the in Block 10, Lot 5 ded the lot prior to the in Block 10, Lot 6 ded the lot prior to the in	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection on 11/01/22. 1/24/23 inspection on 11/01/22. 1/24/23 inspection on 11/01/22.	Removed Removed Removed Active Inspection on 11/01/ the straw wattles at Removed Removed	/22. DR Horton began
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 6 Current Condition: Block 10, Lot 7	Removed - DR Horton sod Individual Lots Good Condition - DR Hortoconstruction on the lot prioto the 12/11/23 inspection. Individual Lots Removed - DR Horton sod Individual Lots Removed - DR Horton sod Individual Lots Removed - DR Horton sod	Block 10, Lot 1 Block 10, Lot 1 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3 ded the lot prior to the ir Block 10, Lot 4 on installed straw wattles r to the inspection on 4/ Block 10, Lot 5 ded the lot prior to the ir Block 10, Lot 6 ded the lot prior to the ir Block 10, Lot 6 Block 10, Lot 7	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection. Inspection on 11/01/22. 11/1/2022 Is around the lot prior to the inspection on 7/06/23. Inspection on 7/06/23. Inspection on 11/6/23.	Removed Removed Active Inspection on 11/01/ the straw wattles at Removed	/22. DR Horton began
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 6 Current Condition: Block 10, Lot 7 Current Condition:	Removed - DR Horton sod Individual Lots Good Condition - DR Hortoconstruction on the lot prioto the 12/11/23 inspection. Individual Lots Removed - DR Horton sod	Block 10, Lot 3 Block 10, Lot 2 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3 ded the lot prior to the in Block 10, Lot 4 In installed straw wattles to the inspection on 4/ Block 10, Lot 5 ded the lot prior to the in Block 10, Lot 5 ded the lot prior to the in Block 10, Lot 6 ded the lot prior to the in Block 10, Lot 7 ded the lot prior to the 1	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection. Inspection on 11/01/22. 11/1/2022 Is around the lot prior to the inspection on 7/06/23. Inspection on 7/06/23. Inspection on 11/6/23.	Removed Removed Removed Active Inspection on 11/01/ the straw wattles at Removed Removed	/22. DR Horton began
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 6 Current Condition: Block 10, Lot 7 Current Condition: Block 10, Lot 7 Current Condition: Block 10, Lot 8	Removed - DR Horton sod Individual Lots Good Condition - DR Hortor construction on the lot prior to the 12/11/23 inspection. Individual Lots Removed - DR Horton sod	Block 10, Lot 1 Block 10, Lot 2 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3 ded the lot prior to the in Block 10, Lot 4 on installed straw wattles r to the inspection on 4/ Block 10, Lot 5 ded the lot prior to the in Block 10, Lot 5 ded the lot prior to the in Block 10, Lot 6 ded the lot prior to the in Block 10, Lot 7 ded the lot prior to the 1 Block 10, Lot 7	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection. Inspection on 11/01/22. 11/1/2022 Is around the lot prior to the inspection on 7/06/23. Inspection on 11/6/23. Inspection on 11/6/23. 2/18/23 inspection. 6/5/2023	Removed Removed Removed Active Inspection on 11/01/the straw wattles at Removed Removed Removed Active	22. DR Horton began the back of the lot prior
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 6 Current Condition: Block 10, Lot 7 Current Condition: Block 10, Lot 7 Current Condition: Block 10, Lot 8 Current Condition:	Removed - DR Horton sod Individual Lots Good Condition - DR Horto construction on the lot prio to the 12/11/23 inspection. Individual Lots Removed - DR Horton sod Individual Lots Good Condition - DR Horto the lot prior to the 6/12/23	Block 10, Lot 1 Block 10, Lot 2 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3 ded the lot prior to the in Block 10, Lot 4 on installed straw wattles r to the inspection on 4/ Block 10, Lot 5 ded the lot prior to the in Block 10, Lot 6 ded the lot prior to the in Block 10, Lot 6 ded the lot prior to the in Block 10, Lot 7 ded the lot prior to the 1 Block 10, Lot 8 on began excavating pricinspection.	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/24/23 inspection on 11/01/22. 1/2/22 s around the lot prior to the inspection on 7/06/23. 1/2/23 inspection on 11/6/23. 2/18/23 inspection.	Removed Removed Removed Active inspection on 11/01/ the straw wattles at Removed Removed Removed Active in the straw wattles at	22. DR Horton began the back of the lot prior
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 6 Current Condition: Block 10, Lot 7 Current Condition: Block 10, Lot 8 Current Condition: Block 10, Lot 8 Current Condition:	Removed - DR Horton sod Individual Lots Good Condition - DR Horto construction on the lot prio to the 12/11/23 inspection. Individual Lots Removed - DR Horton sod Individual Lots Good Condition - DR Horto the lot prior to the 6/12/23 Individual Lots	Block 10, Lot 1 Block 10, Lot 2 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3 ded the lot prior to the in Block 10, Lot 4 on installed straw wattles r to the inspection on 4/ Block 10, Lot 5 ded the lot prior to the in Block 10, Lot 6 ded the lot prior to the in Block 10, Lot 6 ded the lot prior to the in Block 10, Lot 7 ded the lot prior to the 1 Block 10, Lot 8 on began excavating pricinspection. Block 10, Lot 9	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/24/23 inspection on 11/01/22. 1/2/23 around the lot prior to the inspection on 7/06/23. 1/2/23 inspection on 11/6/23. 2/18/23 inspection. 6/5/2023 1/2/2023 inspection.	Removed Removed Removed Active Inspection on 11/01/the straw wattles at Removed Removed Removed Active	22. DR Horton began the back of the lot prior
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 6 Current Condition: Block 10, Lot 7 Current Condition: Block 10, Lot 8 Current Condition: Block 10, Lot 8 Current Condition: Block 10, Lot 9 Current Condition:	Removed - DR Horton sod Individual Lots Good Condition - DR Horto construction on the lot prio to the 12/11/23 inspection. Individual Lots Removed - DR Horton sod Individual Lots Good Condition - DR Horto the lot prior to the 6/12/23 Individual Lots Removed - DR Horton sod	Block 10, Lot 1 Block 10, Lot 1 Block 10, Lot 2 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3 ded the lot prior to the ir Block 10, Lot 4 on installed straw wattles r to the inspection on 4/ Block 10, Lot 5 ded the lot prior to the ir Block 10, Lot 6 ded the lot prior to the ir Block 10, Lot 7 ded the lot prior to the 1 Block 10, Lot 8 on began excavating pricinspection. Block 10, Lot 9 ded the lot prior to the 1	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/24/23 inspection on 11/01/22. 1/2/23 around the lot prior to the inspection on 7/06/23. 1/2/23 inspection on 11/6/23. 2/18/23 inspection. 6/5/2023 1/2/2023 inspection.	Removed Removed Removed Active Inspection on 11/01/ Ithe straw wattles at Inspection on 11/01/ Removed Removed Removed Active In DR Horton installed Removed	22. DR Horton began the back of the lot prior
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 6 Current Condition: Block 10, Lot 7 Current Condition: Block 10, Lot 7 Current Condition: Block 10, Lot 8 Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 10	Removed - DR Horton sod Individual Lots Good Condition - DR Horto construction on the lot prio to the 12/11/23 inspection. Individual Lots Removed - DR Horton sod Individual Lots Good Condition - DR Horto the lot prior to the 6/12/23 Individual Lots Removed - DR Horton sod	Block 10, Lot 1 Block 10, Lot 1 Block 10, Lot 2 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3 ded the lot prior to the in Block 10, Lot 4 on installed straw wattles r to the inspection on 4/ Block 10, Lot 5 ded the lot prior to the in Block 10, Lot 6 ded the lot prior to the in Block 10, Lot 7 ded the lot prior to the 1 Block 10, Lot 8 on began excavating pricinspection. Block 10, Lot 9 ded the lot prior to the 1 Block 10, Lot 9	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/20/22 a around the lot prior to the inspection on 7/06/23. Inspection on 11/6/23. 2/18/23 inspection. 6/5/2023 or to the 6/5/2023 inspection. 1/20/23 inspection.	Removed Removed Removed Active inspection on 11/01/ the straw wattles at Removed Removed Removed Active in the straw wattles at	22. DR Horton began the back of the lot prior
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 6 Current Condition: Block 10, Lot 7 Current Condition: Block 10, Lot 8 Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 10 Current Condition:	Removed - DR Horton sod Individual Lots Good Condition - DR Hortor construction on the lot prio to the 12/11/23 inspection. Individual Lots Removed - DR Horton sod	Block 10, Lot 1 Block 10, Lot 1 Block 10, Lot 2 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3 ded the lot prior to the ir Block 10, Lot 4 on installed straw wattleer to the inspection on 4/ Block 10, Lot 5 ded the lot prior to the ir Block 10, Lot 6 ded the lot prior to the ir Block 10, Lot 6 ded the lot prior to the ir Block 10, Lot 7 ded the lot prior to the 1 Block 10, Lot 8 on began excavating pricinspection. Block 10, Lot 9 ded the lot prior to the 1 Block 10, Lot 10 ded the lot prior to the 1	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/20/22 a around the lot prior to the inspection on 7/06/23. Inspection on 11/6/23. 2/18/23 inspection. 6/5/2023 or to the 6/5/2023 inspection. 1/20/23 inspection.	Removed Removed Removed Active Inspection on 11/01/ the straw wattles at Removed Removed Active In DR Horton installed Removed Removed	22. DR Horton began the back of the lot prior
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 6 Current Condition: Block 10, Lot 7 Current Condition: Block 10, Lot 8 Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 10 Current Condition: Block 10, Lot 10 Current Condition: Block 10, Lot 10	Removed - DR Horton sod Individual Lots Good Condition - DR Horto construction on the lot prio to the 12/11/23 inspection. Individual Lots Removed - DR Horton sod Individual Lots	Block 10, Lot 1 Block 10, Lot 1 Block 10, Lot 2 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3 ded the lot prior to the ir Block 10, Lot 4 on installed straw wattleer to the inspection on 4/ Block 10, Lot 5 ded the lot prior to the ir Block 10, Lot 6 ded the lot prior to the ir Block 10, Lot 7 ded the lot prior to the 1 Block 10, Lot 8 on began excavating pricinspection. Block 10, Lot 9 ded the lot prior to the 1 Block 10, Lot 10 ded the lot prior to the 1 Block 10, Lot 10 ded the lot prior to the 1 Block 10, Lot 10 ded the lot prior to the 1 Block 10, Lot 10	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/1/2022 a around the lot prior to the inspection on 7/06/23. 18/23 DR Horton removed in 19/23. 18/24/23 inspection. 18/25/2023 2/18/23 inspection. 18/25/2023 2/18/23 inspection. 1/20/23 inspection.	Removed Removed Removed Active Inspection on 11/01/ Ithe straw wattles at Inspection on 11/01/ Removed Removed Removed Active In DR Horton installed Removed	22. DR Horton began the back of the lot prior
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 6 Current Condition: Block 10, Lot 7 Current Condition: Block 10, Lot 8 Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 10 Current Condition: Block 10, Lot 10 Current Condition: Block 10, Lot 11 Current Condition:	Removed - DR Horton sod Individual Lots Good Condition - DR Horto construction on the lot prio to the 12/11/23 inspection. Individual Lots Removed - DR Horton sod	Block 10, Lot 1 Block 10, Lot 1 Block 10, Lot 2 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3 ded the lot prior to the ir Block 10, Lot 4 on installed straw wattler to the inspection on 4/ Block 10, Lot 5 ded the lot prior to the ir Block 10, Lot 6 ded the lot prior to the ir Block 10, Lot 7 ded the lot prior to the 1 Block 10, Lot 8 on began excavating priorinspection. Block 10, Lot 9 ded the lot prior to the 1 Block 10, Lot 10 ded the lot prior to the 1 Block 10, Lot 11 ded the lot prior to the 1 Block 10, Lot 11 ded the lot prior to the 1	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/1/2022 a around the lot prior to the inspection on 7/06/23. 18/23 DR Horton removed in 19/23. 19/23. 10/218/23 inspection. 10/20/23 inspection. 1/20/23 inspection. 1/20/23 inspection.	Removed Removed Removed Active Inspection on 11/01/ the straw wattles at Inspection on 11/01/ Removed Removed Removed Active In DR Horton installed Removed Removed Removed Removed	22. DR Horton began the back of the lot prior
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 3 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5 Current Condition: Block 10, Lot 6 Current Condition: Block 10, Lot 7 Current Condition: Block 10, Lot 8 Current Condition: Block 10, Lot 9 Current Condition: Block 10, Lot 10 Current Condition: Block 10, Lot 10 Current Condition:	Removed - DR Horton sod Individual Lots Good Condition - DR Horto construction on the lot prio to the 12/11/23 inspection. Individual Lots Removed - DR Horton sod Individual Lots	Block 10, Lot 1 Block 10, Lot 2 ded the lot prior to the 1 Block 10, Lot 2 ded the lot prior to the 5 Block 10, Lot 3 ded the lot prior to the ir Block 10, Lot 4 on installed straw wattler to the inspection on 4/ Block 10, Lot 5 ded the lot prior to the ir Block 10, Lot 5 ded the lot prior to the ir Block 10, Lot 6 ded the lot prior to the ir Block 10, Lot 7 ded the lot prior to the 1 Block 10, Lot 8 on began excavating priorinspection. Block 10, Lot 9 ded the lot prior to the 1 Block 10, Lot 10 ded the lot prior to the 1 Block 10, Lot 11 ded the lot prior to the 8 Block 10, Lot 11 ded the lot prior to the 8 Block 10, Lot 12	2/18/23 inspection. 1/20/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/24/23 inspection. 1/1/2022 around the lot prior to the inspection on 7/06/23. Inspection on 11/6/23. 2/18/23 inspection. 6/5/2023 or to the 6/5/2023 inspection. 1/20/23 inspection. 0/16/23 inspection.	Removed Removed Removed Active Inspection on 11/01/ the straw wattles at Removed Removed Active In DR Horton installed Removed Removed	22. DR Horton began the back of the lot prior

Current Condition:	Removed - DR Horton soc	dded the lot prior to the 11	/20/23 inspection.		
Block 11, Lot 2	Individual Lots	Block 11, Lot 2		Removed	
Current Condition:	Removed - DR Horton soc	dded the lot prior to the in	spection on 4/19/23.	•	•
Block 12, Lot 1	Individual Lots	Block 12, Lot 1		Removed	
Current Condition:	Removed - DR Horton soc	dded the lot prior to the in	spection on 4/19/23.	•	
Block 12, Lot 2	Individual Lots	Block 12, Lot 2		Removed	
Current Condition:	Removed - DR Horton soc	dded 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 soo	dded 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 soc	dded the lot prior to the in	spection on 12/13/22.	•	
Block 13 Replat 3, Lot 1	Individual Lots	Block 13 Replat 3, Lot 1		Removed	
Current Condition:	Removed - DR Horton soc	dded the lot prior to the in	spection on 12/13/22.	•	
Block 13 Replat 3, Lot 2	Individual Lots	Block 13 Replat 3, Lot 2		Removed	
Current Condition:	Removed - DR Horton soc	dded the lot prior to the in	spection on 11/30/22.	•	
Block 13 Replat 3, Lot 3	Individual Lots	Block 13 Replat 3, Lot 3		Removed	
Current Condition:	Removed - DR Horton soc	dded the lot prior to the in	spection on 11/30/22.	•	
STR	Street cleaning	Off-Site	In Place	Active	No
Current Condition:	Good Condition - Streets v Findings and BMPs sectio		ig the most recent inspecti	on, additional finding	s are located in the
SWPPP Sign	Signs	Gallery East Drive	10/9/2018	Active	No
Current Condition:	Good Condition - Inspecto 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 E&A inspector reinstalle gn prior to the inspection of	r date. The E&A inspector d the SWPPP sign during on 3/31/20. The SWPPP si	reinstalled the SWP the 2/24/20 inspection ign was removed during	PP sign during on. The E&A inspector ring the Highway 30
WSX	Waste Storage	On Site	11/6/2023	Active	No
Current Condition:	Good Condition - Hubbell Hubbell Homes emptied the waste storage containers	he waste storage containe	ers prior to the 11/20/23 ins		
	waste storage contamore	prior to the 12/11/20 mope	SCHOIT.		
Certification Statement:		aw, that this document an designed to assure that conquiry of the person or person, the information submit there are significant penals.	d all attachments were pre qualified personnel properl rsons who manage the sys tted is, to the best of my kr alties for submitting false in	y gathered and evalu stem or those person nowledge and belief,	uated the information s directly responsible true, accurate, and