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

Engineering Answers

Project Name:		Gallony					
roject Nume.	C	Gallery 23 East CSW-201702253 (Mass Grading)					
	2/10/2024						
Project Location:	County Road U and Lincoln Highway- Fremont, NE (Dodge County)						
	Gallery 23 East						
Grading:	96%						
Sanitary Sewer:	97%						
Storm Sewer:	95%						
Paving:	99%						
Seeding:	35%						
Utilities:	99%						
Overall Development:	55%						
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time			
					We		
Sunday:	0.00"						
Monday:	0.00"	2/5/2024	Sunny 49/25	9:15 AM			
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						
Construction Sequencing:							

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).

Grading for lot construction active (6/2020).

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).

Grading for lot construction active (6/2020).

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No - See BMPs section

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

No

Create Corrective Action?

No - See BMPs section

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

Yes

Create Corrective Action?

N/A

Comments:

Comments:

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

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) See BMP section for required maintenance.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Gallery 23 East							
CE 1	Construction Entrance	County Road Blvd U		Removed			
Current Condition:	Removed - Thompson Con 9/9/19.	struction removed the co	onstruction entrance in prep	aration for paving p	rior to inspection o		
		County Road					
CE 2	Construction Entrance	25/Highway 30		Removed			
Current Condition:	Removed - Pruss was remo	oving the construction er	ntrance during inspection on	6/18/19 in prepara	tion for paving.		
		NE Corner - Hwy 30 &					
CE 3	Construction Entrance	Christine Drive		Removed			
Current Condition:			d as a part of the Highway 3 nd recommend reinstallation				
CIP 1	Curb Inlet protection	Sammy Road		Removed			
Current Condition:	Removed - DR Horton rem	oved the inlet protection	prior to the inspection on 1/	17/23.			
CIP 2	Curb Inlet protection	Sammy Road		Removed			
Current Condition:	Removed - DR Horton rem	Removed - DR Horton removed the inlet protection prior to the 11/6/23 inspection.					
CIP 3	Curb Inlet protection	East 18th Avenue		Removed			
Current Condition:	Removed - DR Horton rem	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:			n south of Lot 13 Block 6 pr 23 inspection. DR Horton cl				
CIP 6	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No		
Current Condition:	Good Condition - DR Horto 6/19/23.	n installed inlet protection	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 Horto protection prior to the 10/30		ection prior to the 10/16/23 i	nspection. DR Hort	on reinstalled the i		
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No		
Current Condition:	Pending - Culvert protection		er date.	·			
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No		
Current Condition:	Pending - Culvert protection	n will be installed at a lat	er date.				
CW	Concrete Washout	Block 9, Lot 1	9/6/2022	Active	No		

Current Condition:	Good Condition - DR Horto concrete washout and insta Horton cleaned out the conwashout and the surroundir concrete waste outside of the Block 7 Lot 1 prior to the 11 prior to the 11/27/23 inspec	alled a new washout with crete washout prior to th ng area prior to the 6/19/ he washout prior to the 1 1/20/23 inspection. DR H	a berm and plastic liner price inspection on 4/10/23. DF /23 inspection. DR Horton ro I0/16/23 inspection. DR Ho	or to the inspection R Horton cleaned ou emoved the concret rton relocated the co	on 3/13/23. DR ut the concrete e washout and the concrete washout to
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle chec	ks will be installed when	grading has ended.		
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle chec	ks will be installed when	grading has ended.		
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:	Good Condition - Wattles c	·	the southeast side of the si	te prior to 8/30/2018	3.
DD #1	Diversion Ditch	NW Corner of Lake		Removed	
Current Condition:	Removed - The diversion d		regrading/paving in the are	 	n on 12/30/19.
DD #2	Diversion Ditch	W side of Lake		Removed	
Current Condition:	Removed - Thompson Con	· · · · · · · · · · · · · · · · · · ·	version ditch prior to inspec	ction on 9/19/18.	
DD #3	Diversion Ditch	SW corner of lake		Removed	
Current Condition:	Removed - Thompson Con		version ditch prior to inspec		T
DD #4	Diversion Ditch	S Side of lake		Removed	
Current Condition:	Removed - Thompson Con		version ditch prior to inspec		<u> </u>
DD #5	Diversion Ditch	E side of lake		Removed	
Current Condition:	Removed - Thompson Con		version ditch prior to inspec		T
DD #6	Diversion Ditch	NE corner of lake		Removed	
Current Condition:	Removed - The diversion d	itch was removed during	g regrading/paving in the are	ea prior to inspection	n on 12/30/19.
DD #7	Diversion Ditch	N side of lake		Removed	
Current Condition:	Removed - The diversion d	itch was removed during	regrading/paving in the are	ea prior to inspection	n on 12/30/19.
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m		be installed when grading h		
		Around Lake (Outlot	 g	<u> </u>	
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	,	be installed when grading h	as ended.	
		Area Inlet in SE			
IP 1	Inlet Protection	portion of the site		Removed	
Current Condition:	Removed - The area east oneeded at this time.	f the area inlet naturally	stabilized prior to the 8/05/	20 inspection. Inlet I	Protection no longer
IP 2	Curb Inlet protection	W Curb inlet on Christine Dr		Removed	
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pr	ior to the inspection on 6/10	0/20. Inlet protection	is no longer required.
		E Curb inlet on			
IP 3	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	npany sodded lots 1-8 pr	ior to the inspection on 6/10	0/20. Inlet protection	is no longer required.
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	in error as of 5/10/23.			
Block 3 Replat 2, Lots 1-7	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes toilet prior to the 8/21/23 ins	•	the 8/14/23 inspection, clea	aned the streets and	I removed the portable
Block 4 Replat 2, Lots 1-4	Individual Lots	Block 4		Removed	
Current Condition:	Removed - Hubbell Homes		the 8/14/23 inspection.	Tterrioved	
Block 4 Replat 2, Lots 5-7	Individual Lots	Block 4		Removed	
	Removed - Hubbell Homes	sodded the lots prior to	the 8/14/23 inspection.		
Current Condition:					
Current Condition:		Block 4	10/5/2022	Active	Nο
Current Condition: Block 4 Replat 2, Lots 13-16	Individual Lots	Block 4	10/5/2022 lots prior to the inspection of	Active In 10/05/22. Due to	No the grade of the lots.
Current Condition:		gan construction on the lided at this time. Lot 13 v	lots prior to the inspection owas sodded prior to the 5/2-	on 10/05/22. Due to 4/23 inspection. Hub	the grade of the lots, obell Homes cleaned
Current Condition: Block 4 Replat 2, Lots 13-16	Individual Lots Active - Hubbell Homes beç no BMPs will be recommen	gan construction on the lided at this time. Lot 13 v	lots prior to the inspection owas sodded prior to the 5/2-	on 10/05/22. Due to 4/23 inspection. Hub	the grade of the lots, obell Homes cleaned

Current Condition:	BMPs will be recommended pile was removed prior to the state of the st	ed at this time. Dirt pile watche 9/25/23 inspection. S	lots prior to the inspection of as observed in the right of we treets were scraped prior to	vay during the 9/18	/23 inspection. The dirt		
	Concrete waste should be	removed from the lot.					
	Hubbell Homes was informed to complete by 10/16/23. Not done as of last inspection. Hubbell Homes was reminded on 11/6/23, 12/4/23, 1/5/24						
Block 4 Replat 2, Lots 20-22	Individual Lots	Block 4	7/31/2023	Active	No		
Current Condition:	Active - Hubbell Homes be	egan construction on the	lots prior to the inspection or ere scraped prior to the 1/11	n 7/31/23. Due to t			
Block 4 Replat 2, Lots 23-25	Individual Lots	Block 4	11/6/2023	Active	No		
Current Condition:	Active - Hubbell Homes gr at this time. Streets were s		11/6/23. Due to the grade o	of the lots, no BMPs	s will be recommended		
Block 5 Replat 2, Lots 1-6	Individual Lots	Block 5	8/28/2023	Active	Yes		
	The maintenance recomm lots. Streets were scraped The portable toilets should	endation from Block 5 Reprior to the 1/11/24 inspection to the 1/11/24 inspection to the complete by 7/24/2/24/24/24/24/24/24/24/24/24/24/24/2	e dirt pile away from Christi eplat 2, Lots 7-9 to secure th ection. 23. Not done as of last inspe	ne portable toilet wi	II now apply to these		
Block 5 Replat 2, Lots 7-9	Individual Lots	Block 5		Removed			
Current Condition:	Removed - Hubbell Home	s sodded the lots prior to	the inspection on 12/11/23.				
Block 5 Replat 2, Lots 10-13	Individual Lots	Block 5		Removed			
Current Condition:	Removed - Hubbell Homes	s sodded the lots and cle	aned the streets prior to the	inspection on 7/06	6/23.		
Block 6, Lot 23	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Hubbell Homes	s sodded the lot prior to t	he 6/5/23 inspection.				
Block 6, Lot 26	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Hubbell Homes	s sodded the lot prior to t	he 5/24/23 inspection.				
Block 6, Lot 27	Individual Lots	Block 6		Removed			
Current Condition:	Removed - TJL Consulting	g Inc. sodded the lot prior	to the inspection on 9/11/2	3.			
Block 7, Lot 16	Individual Lots	Block 7	12/18/2023	Active	Yes		
Current Condition:	on Block 6 Lot 10 prior to t and scraped the streets p Street should be cleaned. DR Horton was informed to	the 12/18/23 inspection. In prior to the inspection of the inspection of the complete by 1/30/24.	prior to the 12/18/23 inspector to the 12/18/23 inspector of the 12/18	wattles along the et cleaning is still pection.	perimeter of the site necessary.		
Block 7, Lot 17	Individual Lots	Block 7	12/18/2023 ork prior to the 12/18/23 insp	Active PR Herter	No No		
Current Condition:	wattles along the perime			becalon. DK norton	mstaneu straw		
Block 7, Lot 18	Individual Lots	Block 7	12/18/2023	Active	l No		
Current Condition:	- 1	on began foundation wor	k prior to the 12/18/23 inspe				
Block 7, Lot 19	Individual Lots	Block 7	12/18/2023	Active	No		
Current Condition:	Good Condition - DR Horto	•	k prior to the 12/18/23 inspe	ection. DR Horton in	nstalled straw wattles a		
Block 7, Lot 20	Individual Lots	Block 7	11/13/2023	Active	No		
Current Condition:	Good Condition - DR Horte the back of the lot prior to		k prior to the 11/13/23 inspe	ection. DR Horton in	nstalled straw wattles a		
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 pection. DR Horton began to e 12/11/23 inspection.				
Block 7, Lot 22	Individual Lots	Block 7	10/23/2023	Active	No		
			1 2:23/2020	1			

Current Condition: Good Condition - DR Horton installed wattles around the lot prior to the inspection on 7/06/23. DR Horton rem straw wattles along the back of the lot and began construction on the lot prior to the 10/23/23 inspection. DR Horton remistalled straw wattles along the back of the lot prior to the 10/23/23 inspection. DR Horton reinstalled straw the back of the lot prior to the 11/27/23 inspection. Block 7, Lot 24 Individual Lots Block 7 7/6/2023 Active N Good Condition: Good Condition - DR Horton installed wattles around the lot prior to the inspection on 7/06/23. DR Horton began the lot prior to the 10/23/23 inspection. DR Horton reinstalled straw wattles along the back of the lot prior to the 10/23/23 inspection. DR Horton reinstalled straw wattles along the back of the to 10/30/23 inspection. DR Horton reinstalled straw wattles along the back of the to 10/30/23 inspection. DR Horton reinstalled straw wattles and the dirt prior to the 11/27/23 inspection. Block 7, Lot 25 Individual Lots Block 7 7/6/2023 Active N Good Condition - DR Horton installed wattles around the lot prior to the inspection on 7/06/23. DR Horton began excavating the lot prior to the 10/2/23 inspection. DR Horton reinstalled straw wattles along the back of the lot 11/27/23 inspection. DR Horton reinstalled straw wattles and pit be ack of the lot prior to the 11/27/23 inspection. DR Horton reinstalled straw wattles and pit be ack of the lot 11/27/23 inspection. DR Horton reinstalled straw wattles and pit be ack of the lot are no longer necessary due to 11/27/23 inspection. DR Horton removed the debris from around the lot prior to the 11/29/23/33 inspection. DR Horton removed the lot prior to the 11/27/29/33 inspection. DR Horton removed the straw wattles along the south side of the lot are no longer necessary due to grade along the south side of the lot are no longer necessary due to grade along the south side of the lot are no longer necessary due to grade along the south. DR Horton removed the straw wattles along	ot prior to the inspection on 7/06/23. DR Horton removed the tion on the lot prior to the 10/23/23 inspection. DR Horton ne 10/30/23 inspection. DR Horton reinstalled straw wattles at the 10/30/23 inspection. DR Horton reinstalled straw wattles at the prior to the inspection on 7/06/23. DR Horton began grading the straw wattles along the back of the lot and began the Horton reinstalled straw wattles along the back of the lot prior titles at the back of the lot prior to the 11/27/23 inspection. Dirt fection. DR Horton removed the dirt pile prior to the 1/11/24 and the lot prior to the inspection on 7/06/23. DR Horton began are reinstalled straw wattles along the back of the lot prior to the south side of the lot are no longer necessary due to the flat in around the lot prior to the 12/29/23 inspection. Dirt piles on the 1/11/24 inspection.	orton installed wattles around back of the lot and began collains along the back of the lot protection. Block 7 orton installed wattles around a long the back of the lot protection. Block 7 orton installed wattles around a long back of the 10/23/23 inspection. DR Horton remains alled state around by the long back of the ROW during the 12/29/2 Block 7 orton installed wattles around the 10/2/23 inspection. Droft 12/4/23, straw wattles along the long back of the long long the long long the long long long long the long long long long long long long long	Good Condition - DR Hortostraw wattles along the bac reinstalled straw wattles alot the back of the lot prior to to Individual Lots Good Condition - DR Hortothe lot prior to the 10/2/23 is construction on the lot prior to the 10/30/23 inspection. piles were observed in the inspection. Individual Lots	Current Condition: Block 7, Lot 24 Current Condition:
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Current Condition: Good Condition - DR Horton installed wattles around the lot prior to the inspection on 7/06/23. DR. Horton begins the lot prior to the 10/2/23 inspection. DR Horton removed the straw wattles along the back of the lot and begins piles were observed in the 10/30/23 inspection. DR Horton reinstalled straw wattles along the back of to the 10/30/23 inspection. DR Horton reinstalled straw wattles at the back of the lot prior to the 11/27/23 inspection. Block 7, Lot 25 Current Condition: Good Condition - DR Horton installed wattles around the lot prior to the inspection on 7/06/23. DR Horton begins exerce observed in the ROW during the 12/29/23 inspection. DR Horton reinstalled straw wattles along the back of the lot 11/27/23 inspection. DR Horton installed wattles around the lot prior to the inspection on 7/06/23. DR Horton begins excavating the lot prior to the 10/2/23 inspection. DR Horton reinstalled straw wattles along the back of the lot 11/27/23 inspection. As of 12/4/23, straw wattles along the south is did of the lot are no longer necessary due the grade along the south. DR Horton removed the debris from around the lot prior to the 12/29/23 inspection. Dr were observed in the ROW during the 1/5/24 inspection. DR Horton removed the dirt pile prior to the 1/11/24 inspection. Individual Lots Block 8, Lot 1 Individual Lots Block 8 Block 9 Block 9 Block 9 Block 10 Lot 1 Individual Lots Block 9 Removed Current Condition: Removed - DR Horton sodded the lot prior to the 11/8/23 inspection. Block 10, Lot 1 Individual Lots Block 10, Lot 1 Removed - DR Horton sodded the lot prior to the 11/2/2/23 inspection. Block 10, Lot 2 Individual Lots Block 10, Lot 4 Individual Lots Bloc	ot prior to the inspection on 7/06/23. DR Horton began grading the straw wattles along the back of the lot and began. Horton reinstalled straw wattles along the back of the lot prior ttles at the back of the lot prior to the 11/27/23 inspection. Dirt ection. DR Horton removed the dirt pile prior to the 1/11/24 7/6/2023 Active No of prior to the inspection on 7/06/23. DR Horton began on reinstalled straw wattles along the back of the lot prior to the south side of the lot are no longer necessary due to the flat in around the lot prior to the 12/29/23 inspection. Dirt piles PR Horton removed the dirt pile prior to the 1/11/24 inspection.	orton installed wattles aroun 3 inspection. DR Horton relation to the 10/23/23 inspection. DR Horton relation. DR Horton reinstalled state ROW during the 12/29/2 Block 7 orton installed wattles aroun to the 10/2/23 inspection. DF of 12/4/23, straw wattles alo	Good Condition - DR Horto the lot prior to the 10/2/23 i construction on the lot prior to the 10/30/23 inspection. piles were observed in the inspection.	Current Condition:
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Current Condition:	Removed - DR Horton sodd	ed 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 sodded the lot prior to the inspection on 4/19/23.						
Block 12, Lot 2	Individual Lots Block 12, Lot 2 Removed						
Current Condition:	Removed - DR Horton sodded the lot prior to the 5/24/23 inspection.						
Block 12, Lot 3	Individual Lots	Block 12, Lot 3		Removed			
Current Condition:	Removed - DR Horton sodded the lot prior to the 5/24/23 inspection.						
STR	Street cleaning	Off-Site	In Place	Active	Yes		
Current Condition:	Fair Condition - Streets along all active lot DR Horton and Hubbell Ho		complete by 2/06/24.				
SWPPP Sign	Signs	Gallery East Drive	10/9/2018	Active	No		
Current Condition:	Good Condition - Inspector installed 1 of 2 SWPPP signs during inspection on 10/9/18. Other SWPPP sign will be installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. The E&A inspector reinstalled the SWPPP sign prior to the inspection on 3/31/20. The SWPPP sign was removed during the Highway 30 Intersection Improvements prior to the inspection on 8/17/20. E&A inspector reinstalled the SWPPP sign during the inspection on 8/31/20.						
WSX	Waste Storage	On Site	11/6/2023	Active	Yes		
Current Condition:	Fair Condition - Hubbell Homes installed several waste storage containers on their lots prior to the 11/6/23 inspection. Hubbell Homes emptied the waste storage containers prior to the 11/20/23 inspection. Hubbell Homes emptied the waste storage containers prior to the 12/11/23 inspection. DR Horton installed waste storage containers prior to the 1/11/24 inspection. Hubbell Homes emptied the waste storage containers prior to the 1/29/24 inspection. Waste storage containers should be emptied. DR Horton was informed to complete by 1/18/24. Not done as of last inspection.						
Operation of the second		414 41-1	d all attaches anta man		ation on accompaniation in		
Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.						
Inspector Signature:	Jel &		Reviewed By:	to Sil			