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

	W-20170225 2/17	23 East 3 (Mass Grading) /2024 way- Fremont, NE (Dodge	e County)	1 68025
County Road U 96% 97% 95% 99% 35% 99%	2/17	/2024	e County)	68025
y 23 East 96% 97% 95% 99% 35% 99%	and Lincoln High	way- Fremont, NE (Dodge	e County)	68025
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		s Date inspected		

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 throughout site for utility installation (11/18/2019). Minor trenching/excavation west of HWY 275 for communications/data installation (1/27/2020).

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

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

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

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

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 in preparation for paving (9/09/2019). Excavation in the northeast corner of the site for culvert installation (9/19/2019). Trenching/excavation in the southeast portion of the site for utility installation (10/22/2019). Trenching throughout site for utility installation (11/18/2019). Minor trenching/excavation west of HWY 275 for communications/data installation (1/27/2020).

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

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

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

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

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

N/A

Create Corrective Action?

2.) Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measures 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. Location **Projected Install Date Unique Name** Status Maintenance Туре **Gallery 23 East** Construction Entrance County Road Blvd U CE 1 Removed Removed - Thompson Construction removed the construction entrance in preparation for paving prior to inspection on **Current Condition:** 9/9/19. County Road CE 2 **Construction Entrance** 25/Highway 30 Removed Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for paving. **Current Condition:** NE Corner - Hwy 30 & **Construction Entrance Christine Drive** Removed CE 3 **Current Condition:** Removed - The construction entrance was removed as a part of the Highway 30 intersection improvements prior to the inspection on 8/05/20. E&A inspector will monitor and recommend reinstallation at a later date if necessary. CIP 1 Curb Inlet protection Sammy Road Removed Removed - DR Horton removed the inlet protection prior to the inspection on 1/17/23. **Current Condition:** CIP 2 Curb Inlet protection Sammy Road Removed **Current Condition:** Removed - DR Horton removed the inlet protection prior to the 11/6/23 inspection. CIP 3 Curb Inlet protection East 18th Avenue 2/12/2024 Active Yes Current Condition: Fair Condition - DR Horton removed the inlet protection prior to the 11/6/23 inspection. This BMP was removed in error. Inlet filter should be removed from inside the curb inlet. DR Horton was informed to complete by 2/19/24.

CIP 4	Curb Inlet protection	Kara Way		Removed				
Current Condition:	Removed - DR Horton removed the inlet protection prior to the 10/16/23 inspection.							
CIP 5	Curb Inlet protection	East 18th Avenue	5/31/2023	Active	No			
Current Condition:	Good Condition - DR Horton installed inlet protection south of Lot 13 Block 6 prior to the inspection on 5/31/23. DR Horton cleaned out the curb inlet prior to the 11/27/23 inspection. DR Horton cleaned around the curb inlet prior to the 12/29/23 inspection.							
CIP 6	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No			
Current Condition:	Good Condition - DR Horton installed inlet protection northeast of the concrete washout pit prior to the inspection on 6/19/23.							
CIP 7	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No			
Current Condition:		Good Condition - DR Horton removed the inlet protection prior to the 10/16/23 inspection. DR Horton reinstalled the inlet protection prior to the 10/30/23 inspection.						
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No			

Current Condition:	Pending - Culvert protecti	ion will be installed at a la	ter date.		
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protect	ion will be installed at a lat			
CW	Concrete Washout	Block 9, Lot 1	9/6/2022	Active	Yes
Current Condition:	concrete washout and ins Horton cleaned out the co washout and the surround concrete waste outside of Block 7 Lot 1 prior to the prior to the 11/27/23 insp Concrete waste outside	stalled a new washout with procrete washout prior to the ding area prior to the 6/19, f the washout prior to the 11/20/23 inspection. DR H		or to the inspection R Horton cleaned ou emoved the concrete ton relocated the co	on 3/13/23. DR t the concrete e washout and the pocrete washout to
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle ch	ecks will be installed wher	grading has ended.	ů – Š	
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle ch	ecks will be installed wher	grading has ended.		
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:	Good Condition - Wattles	checks were installed on	the southeast side of the sit	e prior to 8/30/2018	
DD #1	Diversion Ditch	NW Corner of Lake		Removed	
Current Condition:	Removed - The diversion	ditch was removed during	g regrading/paving in the are	ea prior to inspection	n on 12/30/19.
DD #2	Diversion Ditch	W side of Lake		Removed	
Current Condition:			iversion ditch prior to inspec		
DD #3	Diversion Ditch	SW corner of lake		Removed	
Current Condition:	Removed - Thompson Co	onstruction removed the d	iversion ditch prior to inspec	tion on 9/19/18.	
DD #4	Diversion Ditch	S Side of lake		Removed	
Current Condition:			iversion ditch prior to inspec		
DD #5	Diversion Ditch	E side of lake		Removed	
Current Condition:			I iversion ditch prior to inspec		
DD #6	Diversion Ditch	NE corner of lake		Removed	
Current Condition:			l g regrading/paving in the are		n n 12/30/10
			regraung/paving in the are		1011 12/30/18.
DD #7	Diversion Ditch	Maida af laka			
		N side of lake		Removed	
Current Condition:			l g regrading/paving in the are		n on 12/30/19.
Current Condition: EB #2			g regrading/paving in the are 8/30/2018		n on 12/30/19. No
	Removed - The diversion Erosion Blanket	ditch was removed during Northeast corner		ea prior to inspectior Pending	
EB #2	Removed - The diversion Erosion Blanket	ditch was removed during Northeast corner	8/30/2018	ea prior to inspectior Pending	
EB #2	Removed - The diversion Erosion Blanket	ditch was removed during Northeast corner matting and seeding will	8/30/2018	ea prior to inspectior Pending	
EB #2 Current Condition:	Removed - The diversion Erosion Blanket Pending - Erosion control Erosion Blanket	ditch was removed during Northeast corner matting and seeding will Around Lake (Outlot B)	8/30/2018 be installed when grading h	ea prior to inspectior Pending as ended. Pending	No
EB #2 Current Condition: EB #3	Removed - The diversion Erosion Blanket Pending - Erosion control Erosion Blanket Pending - Erosion control Inlet Protection	ditch was removed during Northeast corner matting and seeding will Around Lake (Outlot B) matting and seeding will Area Inlet in SE portion of the site	8/30/2018 be installed when grading h 8/30/2018	ea prior to inspection Pending as ended. Pending as ended. Removed	No
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EB #2 Current Condition: EB #3 Current Condition: IP 1 Current Condition: IP 2 Current Condition: IP 3 Current Condition: Block 2 Replat 3, Lot 16 Current Condition: Block 3 Replat 2, Lots 1-7 Current Condition: Block 4 Replat 2, Lots 1-4	Removed - The diversion Erosion Blanket Pending - Erosion control Erosion Blanket Pending - Erosion control Inlet Protection Removed - The area east needed at this time. Curb Inlet protection Removed - The Home Co Curb Inlet protection Removed - The Home Co Individual Lots Removed - Lot was addee Individual Lots Removed - Lot was addee Individual Lots Removed - Hubbell Home toilet prior to the 8/21/23 i Individual Lots	ditch was removed during Northeast corner Northeast corner Around Lake (Outlot B) Around Lake (Outlot B) Area Inlet in SE portion of the site t of the area inlet naturally W Curb inlet on Christine Dr Ompany sodded lots 1-8 pr E Curb inlet on Christine Dr Ompany sodded lots 1-8 pr Block 2, Lot 16 d in error as of 5/10/23. Block 3 es sodded the lots prior to inspection. Block 4	8/30/2018 be installed when grading h 8/30/2018 be installed when grading h stabilized prior to the 8/05/2 ior to the inspection on 6/10 ior to the inspection on 6/10 the 8/14/23 inspection, clear	a prior to inspection Pending as ended. Pending as ended. Pending as ended. Removed Polycon Inlet Polycon Removed Polycon Inlet protection Removed Removed Removed Removed Removed Removed Indet he streets and	No No Protection no longer is no longer required

Current Condition:	Removed - Hubbell Home	es sodded the lots prior to	the 8/14/23 inspection.		
Block 4 Replat 2, Lots 13-16	Individual Lots	Block 4	10/5/2022	Active	No
Current Condition:	no BMPs will be recomme	ended at this time. Lot 13	lots prior to the inspection was sodded prior to the 5/2 pection. Sidewalk installatio	24/23 inspection. Hub	bell Homes cleaned
Block 4 Replat 2, Lots 17-19	Individual Lots	Block 4	7/6/2023	Active	Yes
Current Condition:	BMPs will be recommende pile was removed prior to Concrete waste should be	ed at this time. Dirt pile w the 9/25/23 inspection. S e removed from the lot. med to complete by 10/10	lots prior to the inspection vas observed in the right of Streets were scraped prior t 6/23. Not done as of last in:	way during the 9/18/2 to the 1/11/24 inspection	23 inspection. The dir on.
Block 4 Replat 2, Lots 20-22	Individual Lots	Block 4	7/31/2023	Active	No
Current Condition:			lots prior to the inspection ere scraped prior to the 1/1		e grade of the lots, no
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		e 11/6/23. Due to the grade /24 inspection.	of the lots, no BMPs	will be recommended
Block 5 Replat 2, Lots 1-6	Individual Lots	Block 5	8/28/2023 or to the 8/28/23 inspection	Active	Yes
	lots. Streets were scraped	l prior to the 1/11/24 insp	eplat 2, Lots 7-9 to secure ection.		
	Hubbell Homes was inform 9/11/23, 10/9/23, 11/6/23,		23. Not done as of last ins	pection. Hubbell Hom	es was reminded on
Block 5 Replat 2 Lots 7-9	<mark>9/11/23, 10/9/23, 11/6/23,</mark>	12/4/23, 1/5/24, 2/13/24			es was reminded on
Block 5 Replat 2, Lots 7-9 Current Condition:	9/11/23, 10/9/23, 11/6/23, Individual Lots	12/4/23, 1/5/24, 2/13/24 Block 5		Removed	es was reminded on
Current Condition:	9/11/23, 10/9/23, 11/6/23, Individual Lots Removed - Hubbell Home	12/4/23, 1/5/24, 2/13/24 Block 5 sodded the lots prior to		Removed 3.	es was reminded on
	9/11/23, 10/9/23, 11/6/23, Individual Lots Removed - Hubbell Home Individual Lots	12/4/23, 1/5/24, 2/13/24 Block 5 es sodded the lots prior to Block 5		Removed 3. Removed	
Current Condition: Block 5 Replat 2, Lots 10-13	9/11/23, 10/9/23, 11/6/23, Individual Lots Removed - Hubbell Home Individual Lots	12/4/23, 1/5/24, 2/13/24 Block 5 es sodded the lots prior to Block 5	b the inspection on 12/11/2	Removed 3. Removed	
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition:	9/11/23, 10/9/23, 11/6/23, Individual Lots Removed - Hubbell Home Individual Lots Removed - Hubbell Home	12/4/23, 1/5/24, 2/13/24 Block 5 es sodded the lots prior to Block 5 es sodded the lots and close Block 6	b the inspection on 12/11/2 he inspection on 12/11/2 eaned the streets prior to th	Removed 3. Removed ne inspection on 7/06/3	
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26	9/11/23, 10/9/23, 11/6/23, Individual Lots Removed - Hubbell Home Individual Lots	12/4/23, 1/5/24, 2/13/24 Block 5 es sodded the lots prior to Block 5 es sodded the lots and clip Block 6 es sodded the lot prior to Block 6 Block 6 Block 6	the inspection on 12/11/2: eaned the streets prior to th the 6/5/23 inspection.	Removed 3. Removed ne inspection on 7/06/3	
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition:	9/11/23, 10/9/23, 11/6/23, Individual Lots Removed - Hubbell Home	12/4/23, 1/5/24, 2/13/24 Block 5 ss sodded the lots prior to Block 5 ss sodded the lots and close Block 6 ss sodded the lot prior to Block 6 ss sodded the lot prior to Block 6 ss sodded the lot prior to	the inspection on 12/11/2: eaned the streets prior to th the 6/5/23 inspection.	Removed 3. Removed ine inspection on 7/06/3 Removed Removed	
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Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition: Block 6, Lot 27 Current Condition:	9/11/23, 10/9/23, 11/6/23, Individual Lots Removed - Hubbell Home Individual Lots Removed - TJL Consulting	12/4/23, 1/5/24, 2/13/24 Block 5 es sodded the lots prior to Block 5 es sodded the lots and cle Block 6 es sodded the lot prior to Block 6 es sodded the lot prior to Block 6 g lock 6 g lnc. sodded the lot prior	the inspection on 12/11/2 eaned the streets prior to th the 6/5/23 inspection. the 5/24/23 inspection.	Removed 3. Removed Removed Removed Removed Removed 23.	23.
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition: Block 6, Lot 27 Current Condition: Block 7, Lot 16	9/11/23, 10/9/23, 11/6/23, Individual Lots Removed - Hubbell Home Individual Lots Removed - TJL Consulting Individual Lots	12/4/23, 1/5/24, 2/13/24 Block 5 es sodded the lots prior to Block 5 es sodded the lots and cle Block 6 es sodded the lot prior to Block 6 es sodded the lot prior to Block 6 es sodded the lot prior to Block 6 g lock 6 Block 6 Block 7	the inspection on 12/11/2: eaned the streets prior to th the 6/5/23 inspection. the 5/24/23 inspection. the 5/24/23 inspection.	Removed 3. Removed Removed Removed Removed Removed 3. Removed 3. Removed 3. Removed 3. Removed 3. Removed 3.	23.
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition: Block 6, Lot 27 Current Condition: Block 7, Lot 16 Current Condition:	9/11/23, 10/9/23, 11/6/23, Individual Lots Removed - Hubbell Home Individual Lots Removed - TJL Consulting Individual Lots Good Condition - DR Hom toilet on Block 6 Lot 10 pri	12/4/23, 1/5/24, 2/13/24 Block 5 es sodded the lots prior to Block 5 es sodded the lots and client Block 6 es sodded the lot prior to Block 6 es sodded the lot prior to Block 6 g Inc. sodded the lot prior to Block 6 g Inc. sodded the lot prior to Block 7 ton began foundation workior to the 12/18/23 inspection on 2	b the inspection on 12/11/2: c the inspection on 12/11/2: caned the streets prior to the the 6/5/23 inspection. the 5/24/23 inspection. r to the inspection on 9/11/ 12/18/2023 rk prior to the 12/18/23 inspection. DR Horton installed s 2/5/24. Additional street cle	Removed 3. Removed ne inspection on 7/06/3 Removed Removed Removed 23. Active pection. DR Horton sestraw wattles along the	23. No ecured a portable perimeter of the site
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Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition: Block 6, Lot 27 Current Condition: Block 7, Lot 16 Current Condition: Block 7, Lot 17 Current Condition:	9/11/23, 10/9/23, 11/6/23, Individual Lots Removed - Hubbell Home Individual Lots Removed - TJL Consulting Individual Lots Good Condition - DR Hort toilet on Block 6 Lot 10 pri and scraped the streets primaintenance is found ur Individual Lots Good Condition - DR Hort along the perimeter of the	12/4/23, 1/5/24, 2/13/24 Block 5 ss sodded the lots prior to Block 5 ss sodded the lots and cloped between the lot prior to Block 6 ss sodded the lot prior to Block 6 ss sodded the lot prior to Block 6 g Inc. sodded the lot prior to Block 7 ton began foundation working to the 12/18/23 inspection on 2 ior to the 12/18/23 inspection on 2 ior to the inspection on 2 Block 7 ton began foundation working to the inspection on 2 Block 7 ton began foundation working to the inspection on 2 Block 7 ton began foundation working to the inspection on 2 Block 7 ton began foundation working to the inspection on 2 Block 7 ton began foundation working to the inspection on 2 Block 7 ton began foundation working to the inspection on 2 Block 7 ton began foundation working to the inspection on 2 Block 7 ton began foundation working to the inspection on 2 Block 7 ton began foundation working to the inspection on 3 <td>b the inspection on 12/11/2: eaned the streets prior to the the 6/5/23 inspection. the 5/24/23 inspection. the 5/24/23 inspection. r to the inspection on 9/11/ 12/18/2023 rk prior to the 12/18/23 inspection. DR Horton installed s 2/5/24. Additional street cle 12/18/2023 rk prior to the 12/18/23 inspection.</td> <td>Removed 3. Removed ne inspection on 7/06// Removed Removed Removed Removed 23. Active pection. DR Horton sectors are along the aning is still necessar Active Active Active Dection. DR Horton sectors are along the aning is still necessar</td> <td>23. No scured a portable perimeter of the site y. Street cleaning No stalled straw wattles</td>	b the inspection on 12/11/2: eaned the streets prior to the the 6/5/23 inspection. the 5/24/23 inspection. the 5/24/23 inspection. r to the inspection on 9/11/ 12/18/2023 rk prior to the 12/18/23 inspection. DR Horton installed s 2/5/24. Additional street cle 12/18/2023 rk prior to the 12/18/23 inspection.	Removed 3. Removed ne inspection on 7/06// Removed Removed Removed Removed 23. Active pection. DR Horton sectors are along the aning is still necessar Active Active Active Dection. DR Horton sectors are along the aning is still necessar	23. No scured a portable perimeter of the site y. Street cleaning No stalled straw wattles
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition: Block 6, Lot 27 Current Condition: Block 7, Lot 16 Current Condition: Block 7, Lot 17 Current Condition: Block 7, Lot 17 Block 7, Lot 18	9/11/23, 10/9/23, 11/6/23, Individual Lots Removed - Hubbell Home Individual Lots Removed - TJL Consulting Individual Lots Good Condition - DR Hort toilet on Block 6 Lot 10 pri and scraped the streets primaintenance is found ur Individual Lots Good Condition - DR Hort along the perimeter of the Individual Lots	12/4/23, 1/5/24, 2/13/24 Block 5 ss sodded the lots prior to Block 5 ss sodded the lots and cloped block 6 ss sodded the lot prior to Block 6 ss sodded the lot prior to Block 6 ss sodded the lot prior to Block 6 g Inc. sodded the lot prior to Block 7 ton began foundation working to the inspection on 2 ior to the inspection on 2 Block 7 ton began foundation working to the inspection on 2 Block 7	b the inspection on 12/11/2: c the inspection on 12/11/2: caned the streets prior to the the 6/5/23 inspection. the 5/24/23 inspection. r to the inspection on 9/11/ 12/18/2023 rk prior to the 12/18/23 inspection. DR Horton installed s 2/5/24. Additional street clear 12/18/2023 rk prior to the 12/18/23 inspection. 12/18/2023 rk prior to the 12/18/23 inspection. 12/18/2023	Removed 3. Removed ne inspection on 7/06/2 Removed Removed Removed Removed Removed Status Active pection. DR Horton set straw wattles along the aning is still necessar Active Dection. DR Horton instance Active Active Active Active Active	23. 23. 23. 23. 23. 23. 24. 24. 25. 25. 26. 27. 27. 27. 27. 27. 27. 27. 27
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition: Block 6, Lot 27 Current Condition: Block 7, Lot 16 Current Condition: Block 7, Lot 17 Current Condition: Block 7, Lot 17 Current Condition: Block 7, Lot 17 Current Condition:	9/11/23, 10/9/23, 11/6/23, Individual Lots Removed - Hubbell Home Individual Lots Removed - TJL Consulting Individual Lots Good Condition - DR Hort toilet on Block 6 Lot 10 pri and scraped the streets primaintenance is found ur Individual Lots Good Condition - DR Hort along the perimeter of the Individual Lots	12/4/23, 1/5/24, 2/13/24 Block 5 ss sodded the lots prior to Block 5 ss sodded the lots and cloped block 6 ss sodded the lot prior to Block 6 ss sodded the lot prior to Block 6 ss sodded the lot prior to Block 6 g Inc. sodded the lot prior to Block 7 ton began foundation working to the inspection on 2 ior to the inspection on 2 mder STR as of 2/13/24. Block 7 ton began foundation working to the inspection on 2 Block 7 ton began foundation working to the inspection on 2 Block 7 ton began foundation working to the inspection on 2 Block 7 ton began foundation working to the inspection on 2 Block 7 ton began foundation working to the inspection on 2 Block 7 ton began foundation working to the inspection on 2 Block 7 ton began foundation working to the inspection on 2 Block 7 ton began foundation working to the inspection on 2 Block 7 ton began foundation working to the inspection on 2	b the inspection on 12/11/2: eaned the streets prior to the the 6/5/23 inspection. the 5/24/23 inspection. the 5/24/23 inspection. 12/18/2023 rk prior to the 12/18/23 inspection. DR Horton installed s 2/5/24. Additional street cle 12/18/2023 rk prior to the 12/18/23 inspection. 12/18/2023 rk prior to the 12/18/23 inspection. 12/18/2023	Removed 3. Removed ne inspection on 7/06/2 Removed Removed Removed Removed Removed Status Active pection. DR Horton sets straw wattles along the aning is still necessar Active Dection. DR Horton instance Active Active Active Active Active Active	23. 23. 23. 23. 23. 23. 24. 24. 25. 25. 26. 26. 27. 27. 27. 27. 27. 27. 27. 27
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition: Block 7, Lot 27 Current Condition: Block 7, Lot 16 Current Condition: Block 7, Lot 17 Current Condition: Block 7, Lot 18 Current Condition: Block 7, Lot 18 Current Condition:	9/11/23, 10/9/23, 11/6/23, Individual Lots Removed - Hubbell Home Individual Lots Removed - TJL Consulting Individual Lots Good Condition - DR Hort toilet on Block 6 Lot 10 pri and scraped the streets primaintenance is found ur Individual Lots Good Condition - DR Hort along the perimeter of the Individual Lots Good Condition - DR Hort along the perimeter of the Individual Lots Good Condition - DR Hort along the perimeter of the Individual Lots Good Condition - DR Hort the back of the lot prior to Individual Lots	12/4/23, 1/5/24, 2/13/24 Block 5 es sodded the lots prior to Block 5 es sodded the lots and close Block 6 es sodded the lot prior to Block 6 es sodded the lot prior to Block 6 g Inc. sodded the lot prior to Block 7 ton began foundation work ior to the 12/18/23 inspection on 2 nder STR as of 2/13/24. Block 7 ton began foundation work iot prior to the inspection on 2 nder STR as of 2/13/24. Block 7 ton began foundation work Iot prior to the inspection Block 7 ton began foundation work Iot prior to the inspection Block 7 ton began foundation work Iot prior to the inspection Block 7 ton began foundation work	b the inspection on 12/11/2: eaned the streets prior to the the 6/5/23 inspection. the 5/24/23 inspection. the 5/24/23 inspection. 12/18/2023 rk prior to the 12/18/23 inspection. DR Horton installed s 2/5/24. Additional street cless 12/18/2023 rk prior to the 12/18/23 inspection. 12/18/2023 rk prior to the 12/18/23 inspection. 12/18/2023 rk prior to the 12/18/23 inspection. 12/18/2023	Removed 3. Removed Removed Removed Removed Removed Removed Removed Removed Active pection. DR Horton sector straw wattles along the aning is still necessar Active pection. DR Horton ins Active pection. DR Horton ins Active Dection. DR Horton ins Active	23. No Secured a portable perimeter of the site y. Street cleaning No stalled straw wattles No stalled straw wattles No
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition: Block 6, Lot 27 Current Condition: Block 7, Lot 16 Current Condition: Block 7, Lot 17 Current Condition: Block 7, Lot 17 Current Condition: Block 7, Lot 17 Current Condition:	9/11/23, 10/9/23, 11/6/23, Individual Lots Removed - Hubbell Home Individual Lots Removed - TJL Consulting Individual Lots Good Condition - DR Hort toilet on Block 6 Lot 10 pri and scraped the streets primaintenance is found ur Individual Lots Good Condition - DR Hort along the perimeter of the Individual Lots Good Condition - DR Hort the back of the lot prior to Individual Lots	12/4/23, 1/5/24, 2/13/24 Block 5 es sodded the lots prior to Block 5 es sodded the lots and close Block 6 es sodded the lot prior to Block 6 es sodded the lot prior to Block 6 g Inc. sodded the lot prior to Block 7 ton began foundation wo ior to the 12/18/23 inspection of 2 nder STR as of 2/13/24. Block 7 ton began foundation wo iot prior to the inspection on 2 nder STR as of 2/13/24. Block 7 ton began foundation wo iot prior to the inspection Block 7 ton began foundation wo iot prior to the inspection Block 7 ton began foundation wo iot prior to the inspection Block 7 ton began foundation wo Block 7 ton began foundation wo Block 7 ton began foundation wo ton began foundation wo block 7 ton began foundation wo	b the inspection on 12/11/2: caned the streets prior to the caned the streets prior to the the 6/5/23 inspection. the 5/24/23 inspection. the 5/24/23 inspection. 12/18/2023 rk prior to the 12/18/23 inspection. DR Horton installed s 2/5/24. Additional street cle 12/18/2023 rk prior to the 12/18/23 inspection. 12/18/2023 rk prior to the 12/18/23 inspection. 12/18/2023	Removed 3. Removed Removed Removed Removed Removed Removed Removed Removed Active pection. DR Horton sector straw wattles along the aning is still necessar Active pection. DR Horton ins Active pection. DR Horton ins Active Dection. DR Horton ins Active	23. No Secured a portable perimeter of the site y. Street cleaning No stalled straw wattles No stalled straw wattles No
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Current Condition:	Good Condition - DR Hor wattles at the back of the inspection. DR Horton cle	lot prior to the 11/6/23 ins	spection. DR Horton begar		
Block 7, Lot 22	Individual Lots	Block 7	10/23/2023	Active	No
Current Condition:			n the lot prior to the 10/23/		
current condition.			n. DR Horton reinstalled s		
Block 7, Lot 23	Individual Lots	Block 7	7/6/2023	Active	No
Current Condition:	Good Condition - DR Hor straw wattles along the ba reinstalled straw wattles a	ton installed wattles arour ack of the lot and began c long the back of the lot p	nd the lot prior to the inspe construction on the lot prior rior to the 10/30/23 inspec	ection on 7/06/23. DR r to the 10/23/23 insp	ection. DR Horton
Block 7, Lot 24	the back of the lot prior to Individual Lots	the 11/27/23 inspection. Block 7	7/6/2023	Active	No
Current Condition:			nd the lot prior to the inspe		
	the lot prior to the 10/2/23 construction on the lot pri to the 10/30/23 inspectior	inspection. DR Horton re or to the 10/23/23 inspect DR Horton reinstalled s	emoved the straw wattles a tion. DR Horton reinstalled traw wattles at the back of 23 inspection. DR Horton r	along the back of the I straw wattles along t the lot prior to the 11	lot and began the back of the lot p 1/27/23 inspection.
Plack 7 Lat 25	Individual Lata	Diask 7	7/6/0000	Activo	No
Block 7, Lot 25 Current Condition:	Individual Lots	Block 7	7/6/2023 nd the lot prior to the inspe	Active	No
	grade along the south. DF were observed in the RO	R Horton removed the del N during the 1/5/24 inspe	long the south side of the l bris from around the lot pri action. DR Horton removed	for to the 12/29/23 ins the dirt pile prior to t	spection. Dirt piles the 1/11/24 inspect
Block 8, Lot 1	Individual Lots	Block 8	8/7/2023 the lot prior to the 8/7/23 ir	Active	Yes
	removed the straw wattle	s debris from the ROW pr on. DR Horton removed th	orton installed straw wattle: ior to the 11/6/23 inspection he dirt pile prior to the 1/1 side of the lot.	on. Dirt piles were ob	
	removed the straw wattle during the 1/5/24 inspecti Straw wattles should be n	s debris from the ROW pr on. DR Horton removed t einstalled along the north	ior to the 11/6/23 inspection he dirt pile prior to the 1/1	on. Dirt piles were ob 1/24 inspection.	served in the ROW
Block 9, Lot 1	removed the straw wattled during the 1/5/24 inspection Straw wattles should be root DR Horton was informed	s debris from the ROW pr on. DR Horton removed t einstalled along the north	rior to the 11/6/23 inspection he dirt pile prior to the 1/1 side of the lot.	on. Dirt piles were ob 1/24 inspection.	served in the ROW
Block 9, Lot 1 Current Condition:	removed the straw wattle during the 1/5/24 inspection Straw wattles should be no DR Horton was informed 2/13/24.	s debris from the ROW pr on. DR Horton removed t einstalled along the north to complete by 2/3/24. No Block 9	rior to the 11/6/23 inspection he dirt pile prior to the 1/1 side of the lot. of done as of the last inspection	on. Dirt piles were ob 1/24 inspection. ection. DR Horton w a	served in the ROW
· · ·	removed the straw wattle during the 1/5/24 inspecti Straw wattles should be n DR Horton was informed 2/13/24.	s debris from the ROW pr on. DR Horton removed t einstalled along the north to complete by 2/3/24. No Block 9	rior to the 11/6/23 inspection he dirt pile prior to the 1/1 side of the lot. of done as of the last inspection	on. Dirt piles were ob 1/24 inspection. ection. DR Horton w a	served in the ROW
Current Condition:	removed the straw wattle during the 1/5/24 inspection Straw wattles should be reported DR Horton was informed 2/13/24.	s debris from the ROW pr on. DR Horton removed t einstalled along the north to complete by 2/3/24. No Block 9 dded the lot prior to the 1: Block 10, Lot 1	rior to the 11/6/23 inspection he dirt pile prior to the 1/1 side of the lot. of done as of the last inspection 2/18/23 inspection.	on. Dirt piles were ob 1/24 inspection. ection. DR Horton wa	served in the ROW
Current Condition: Block 10, Lot 1	removed the straw wattle during the 1/5/24 inspection Straw wattles should be reported DR Horton was informed 2/13/24. Individual Lots Removed - DR Horton so Individual Lots	s debris from the ROW pr on. DR Horton removed t einstalled along the north to complete by 2/3/24. No Block 9 dded the lot prior to the 1: Block 10, Lot 1	rior to the 11/6/23 inspection he dirt pile prior to the 1/1 side of the lot. of done as of the last inspection 2/18/23 inspection.	on. Dirt piles were ob 1/24 inspection. ection. DR Horton wa	served in the ROW
Current Condition: Block 10, Lot 1 Current Condition:	removed the straw wattles during the 1/5/24 inspection Straw wattles should be response DR Horton was informed 2/13/24. Individual Lots Removed - DR Horton so Individual Lots Removed - DR Horton so	s debris from the ROW pr on. DR Horton removed the einstalled along the north to complete by 2/3/24. No Block 9 dded the lot prior to the 1 Block 10, Lot 1 dded the lot prior to the 1 Block 10, Lot 2	rior to the 11/6/23 inspection he dirt pile prior to the 1/1 side of the lot. bt done as of the last inspection 2/18/23 inspection. 1/20/23 inspection.	on. Dirt piles were ob 1/24 inspection. Ection. DR Horton wa Removed	served in the ROW
Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition:	removed the straw wattles during the 1/5/24 inspecti Straw wattles should be n DR Horton was informed 2/13/24. Individual Lots Removed - DR Horton so Individual Lots Removed - DR Horton so Removed - DR Horton so	s debris from the ROW pr on. DR Horton removed the einstalled along the north to complete by 2/3/24. No Block 9 dded the lot prior to the 1 Block 10, Lot 1 Block 10, Lot 2 dded the lot prior to the 5,	ior to the 11/6/23 inspection he dirt pile prior to the 1/1 side of the lot. of done as of the last inspection 2/18/23 inspection. 1/20/23 inspection.	on. Dirt piles were ob 1/24 inspection. Ection. DR Horton wa Removed Removed	served in the ROW
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Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: Block 10, Lot 4 Current Condition: Block 10, Lot 5	removed the straw wattles during the 1/5/24 inspecti Straw wattles should be n DR Horton was informed 2/13/24. Individual Lots Removed - DR Horton so Individual Lots Removed - DR Horton so Individual Lots Removed - DR Horton so Individual Lots Good Condition - DR Hor construction on the lot pri to the 12/11/23 inspectior Individual Lots	s debris from the ROW pr on. DR Horton removed the einstalled along the north to complete by 2/3/24. No Block 9 dded the lot prior to the 12 Block 10, Lot 1 dded the lot prior to the 1 Block 10, Lot 2 dded the lot prior to the 5, Block 10, Lot 4 ton installed straw wattles or to the inspection on 4/1 block 10, Lot 5	ior to the 11/6/23 inspection he dirt pile prior to the 1/11 side of the lot. of done as of the last inspect 2/18/23 inspection. 2/18/23 inspection. 2/24/23 inspection. 11/1/2022 s around the lot prior to the 19/23. DR Horton removed	on. Dirt piles were ob 1/24 inspection. Ection. DR Horton wa Removed Removed Removed Active e inspection on 11/01,	served in the ROW
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Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 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:	removed the straw wattles during the 1/5/24 inspecti Straw wattles should be re DR Horton was informed 2/13/24. Individual Lots Removed - DR Horton so Individual Lots Removed - DR Horton so Individual Lots Removed - DR Horton so Individual Lots Good Condition - DR Hor construction on the lot pri to the 12/11/23 inspectior Individual Lots Removed - DR Horton so Individual Lots Removed - DR Horton so Removed - DR Horton so Individual Lots Removed - DR Horton so Removed - DR Horton so Removed - DR Horton so Individual Lots Removed - DR Horton so	s debris from the ROW pron. DR Horton removed to the second se	ior to the 11/6/23 inspection he dirt pile prior to the 1/11 side of the lot. of done as of the last inspect 2/18/23 inspection. 2/18/23 inspection. 2/24/23 inspection. 11/11/2022 around the lot prior to the 19/23. DR Horton removed 19/23. DR Horton removed 19/24. DR Horton removed 19/25. DR Horton removed 19/25. DR Hor	on. Dirt piles were ob 1/24 inspection. Removed Removed Removed Active inspection on 11/01, d the straw wattles at Removed Removed Removed Removed Removed	served in the ROW
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	Individual Lots	Block 10, Lot 12		Removed	
Block 10, Lot 12 Current Condition:	Removed - DR Horton sod	,	/ 2/18/23 inspection	Removed	
		· · · · · · · · · · · · · · · · · · ·		-	
Block 11, Lot 1	Individual Lots	Block 11, Lot 1		Removed	
Current Condition:	Removed - DR Horton sod	ded the lot prior to the 11	1/20/23 inspection.		
Block 11, Lot 2	Individual Lots	Block 11, Lot 2		Removed	
Current Condition:	Removed - DR Horton sod	ded 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 sod		spection on 4/19/23.	-	
Block 12, Lot 2	Individual Lots	Block 12, Lot 2		Removed	
Current Condition:	Removed - DR Horton sod	ded 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 sod	ded 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 lots DR Horton and Hubbell Ho Hubbell Homes were rem	omes were informed to co	omplete by 2/06/24. Not do	ne as of last inspe	ction. DR Horton an
SWPPP Sign	Signs	Gallery East Drive	10/9/2018	Active	No
	in stalls dist the Country Dat			a charle at the solution	
	inspection on 9/19/19. The reinstalled the SWPPP sig Intersection Improvements	n prior to the inspection of	d the SWPPP sign during to a sign during to a sign of the SWPPP sign 3/31/20. The SWPPP sign of the si	the 2/24/20 inspection gn was removed due	on. The E&A inspecto ring the Highway 30
MC X	inspection on 9/19/19. The reinstalled the SWPPP sig Intersection Improvements inspection on 8/31/20.	E&A inspector reinstalle n prior to the inspection of prior to the inspection or	d the SWPPP sign during on 3/31/20. The SWPPP si n 8/17/20. E&A inspector re	the 2/24/20 inspection gn was removed dur sinstalled the SWPP	on. The E&A inspecto ring the Highway 30 'P sign during the
WSX Current Condition:	inspection on 9/19/19. The reinstalled the SWPPP sig Intersection Improvements inspection on 8/31/20. Waste Storage	E&A inspector reinstalle n prior to the inspection of prior to the inspection of On Site	d the SWPPP sign during on 3/31/20. The SWPPP si n 8/17/20. E&A inspector re 11/6/2023	the 2/24/20 inspectic gn was removed du einstalled the SWPP Active	on. The E&A inspector ring the Highway 30 'P sign during the No
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