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 **Engineering Answers**

| nspector: Josh Ellington | | E&A - P2018.109.002 | | | | | |
|--------------------------|------------------|---|--------------------|----------|----|--|--|
| Project Name: | С | | 1 | | | | |
| | | 2/24/2024 | | | | | |
| Project Location: | County Road | County Road U and Lincoln Highway- Fremont, NE (Dodge County) | | | | | |
| | Gallery 23 East | | 1 | | | | |
| 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" | 2/19/2024 | Sunny 41 | 10:45 AM | | | |
| Гuesday: | 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 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 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).

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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 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? **Create Corrective Action?** No - See BMPs section 4.) Are construction entrances and adjacent streets being maintained adequately? **Create Corrective Action?** No - See BMPs section 5.) Is dust associated with the construction activity adequately controlled on the site? **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 Type **Gallery 23 East** CE 1 Construction Entrance County Road Blvd U Removed Removed - Thompson Construction removed the construction entrance in preparation for paving prior to inspection on **Current Condition:** 9/9/19. County Road CE₂ 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 CE₃ **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:** CIP₂ 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 **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. Not done as of last inspection. DR Horton was reminded on 2/20/24. Curb Inlet protection CIP 4 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 Good Condition - DR Horton installed inlet protection south of Lot 13 Block 6 prior to the inspection on 5/31/23. DR **Current Condition:** 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

Good Condition - DR Horton installed inlet protection northeast of the concrete washout pit prior to the inspection on

Good Condition - DR Horton removed the inlet protection prior to the 10/16/23 inspection. DR Horton reinstalled the inlet

6/19/2023

Active

No

Taylor Lane

Current Condition:

CIP 7

Current Condition:

6/19/23

Curb Inlet protection

protection prior to the 10/30/23 inspection.

| CP #1 | Culvert protection | Control portion of site | 8/30/2018 | Donding | No |
|----------------------------|---|----------------------------|---------------------------------|------------------------|------------------------|
| | Culvert protection | Central portion of site | | Pending | No |
| Current Condition: | Pending - Culvert protection | | | | |
| CP #2 | Culvert protection | Southeast corner | 8/30/2018 | Pending | No |
| Current Condition: | Pending - Culvert protection | will be installed at a lat | | | |
| CW | Concrete Washout | Block 9, Lot 1 | 9/6/2022 | Active | Yes |
| Current Condition: | Fair Condition - DR Horton | | | | |
| | concrete washout and insta | lled a new washout with | a berm and plastic liner pri | or to the inspection | on 3/13/23. DR |
| | Horton cleaned out the cond | crete washout prior to th | e inspection on 4/10/23 DR | Horton cleaned ou | t the concrete |
| | washout and the surrounding | | | | |
| | concrete waste outside of the | | | | |
| | | | | | |
| | Block 7 Lot 1 prior to the 11 | | iorton removed the concrete | waste from lots in i | Sideks 1, o, and 9 |
| | prior to the 11/27/23 inspec | uon. | | | |
| | | | | | |
| | Any concrete waste outside | of the pit should be rem | novea. | | |
| | | | | | |
| | DR Horton was informed to | complete by 2/19/24. N | ot done as of last inspecti | on. DR Horton was | reminded on |
| | 2/20/24. | | | | |
| | | | | | |
| DW #1 | Ditch Wattle Checks | Middle Central | 8/30/2018 | Pending | No |
| Current Condition: | Pending - Ditch wattle check | | | i ending | INO |
| | | | | | |
| DW #2 | Ditch Wattle Checks | Southwest corner | 8/30/2018 | Pending | No |
| Current Condition: | Pending - Ditch wattle check | 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 ch | necks 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 di | | regrading/paying in the are | | on 12/30/10 |
| | | | regrading/paving in the are | | 1011 12/30/19. |
| DD #2 | Diversion Ditch | W side of Lake | | Removed | |
| Current Condition: | Removed - Thompson Cons | struction removed the di | version ditch prior to inspec | tion on 9/19/18. | |
| DD #3 | Diversion Ditch | SW corner of lake | | Removed | |
| Current Condition: | Removed - Thompson Cons | struction removed the di | version ditch prior to inspec | tion on 9/19/18. | |
| DD #4 | Diversion Ditch | S Side of lake | | Removed | |
| Current Condition: | Removed - Thompson Cons | | version ditch prior to inspec | | |
| DD #5 | Diversion Ditch | E side of lake | T | Removed | |
| == "* | | | | | |
| Current Condition: | Removed - Thompson Cons | | version ditch prior to inspec | | |
| DD #6 | Diversion Ditch | NE corner of lake | | Removed | |
| Current Condition: | Removed - The diversion di | tch was removed during | ງ regrading/paving in the are | a prior to inspectior | n on 12/30/19. |
| DD #7 | Diversion Ditch | N side of lake | I | Removed | |
| Current Condition: | | | regreding/poving in the ere | | an 10/20/10 |
| | Removed - The diversion di | | | | |
| 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 ha | as ended. | |
| | | Around Lake (Outlot | | | |
| EB #3 | Erosion Blanket | B) | 8/30/2018 | Pendina | No |
| | | | | J | 110 |
| Current Condition: | Pending - Erosion control m | | oo mataned when grading na T | as chucu. | |
| | | Area Inlet in SE | | | |
| IP 1 | Inlet Protection | portion of the site | | Removed | |
| Current Condition: | Removed - The area east o | f the area inlet naturally | stabilized prior to the 8/05/2 | 20 inspection. Inlet F | Protection no longer |
| | needed at this time. | | | | |
| | | W Curb inlet on | | | |
| IP 2 | Curb Inlet protection | Christine Dr | | Removed | |
| Current Condition: | Removed - The Home Com | | ior to the inspection on 6/10 | | is no longer required |
| Current Condition. | Temoved - The Home dom | party soudcu lots 1-0 pr | ior to the mapeedon on o/ ro | /20. Iffict protection | is no longer required. |
| | | | | | |
| | | E Curb inlet on | | | |
| IP 3 | Curb Inlet protection | Christine Dr | | Removed | |
| Current Condition: | Removed - The Home Com | pany sodded lots 1-8 pr | ior to the inspection on 6/10 | /20. Inlet protection | is no longer required. |
| | | | | • | . |
| Block 2 Poplat 2 Let 16 | Individual Lots | Block 2, Lot 16 | <u> </u> | Removed | |
| Block 2 Replat 3, Lot 16 | | | l | Nemoved | |
| Current Condition: | Removed - Lot was added i | | T | | |
| Block 3 Replat 3, Lot 10 | Individual Lots | Block 3, Lot 10 | | Removed | |
| Current Condition: | Removed - Lot was added i | n 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 | sodded the lots prior to | the 8/14/23 inspection, clea | | removed the portable |
| | • | | | | |
| Block 4 Replat 2, Lots 1-4 | Individual Lots | Block 4 | | Removed | |
| | | | | | |

| Current Condition: | Removed - Hubbell Homes | s 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 | s 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: | | | lots prior to the inspection o | | |
| | | | was sodded prior to the 5/24 ection. Sidewalk installation | | |
| Block 4 Replat 2, Lots 17-19 | Individual Lots | Block 4 | 7/6/2023 | Active | Yes |
| Current Condition: | | | lots prior to the inspection o as observed in the right of w | | |
| Block 4 Replat 2, Lots 20-22 Current Condition: | Concrete waste should be Hubbell Homes was inform 11/6/23, 12/4/23, 1/5/24, 2/ Individual Lots Active - Hubbell Homes be | removed from the lot. led to complete by 10/16/13/24 Block 4 gan construction on the | treets were scraped prior to 5/23. Not done as of last insp 7/31/2023 lots prior to the inspection o | Active n 7/31/23. Due to the | mes was reminded on |
| | BMPs will be recommende | d at this time. Streets we | ere scraped prior to the 1/11 | /24 inspection. | |
| Block 4 Replat 2, Lots 23-25 | Individual Lots | Block 4 | 11/6/2023 | Active | No |
| Current Condition: | Active - Hubbell Homes gra at this time. Streets were so | | 11/6/23. Due to the grade o 24 inspection. | f the lots, no BMPs | will be recommended |
| Block 5 Replat 2, Lots 1-6 Current Condition: | Individual Lots | Block 5 | 8/28/2023 or to the 8/28/23 inspection. | Active | Yes |
| | | endation from Block 5 Re prior to the 1/11/24 inspe | ne dirt pile away from Christi eplat 2, Lots 7-9 to secure the ection. | | |
| | · · | ned to complete by 7/24/2 | 23. Not done as of last inspe | ection. Hubbell Hom | nes was reminded on |
| Block 5 Replat 2 Lots 7-9 | Hubbell Homes was inform 9/11/23, 10/9/23, 11/6/23, | ned to complete by 7/24/2 12/4/23, 1/5/24, 2/13/24 | 23. Not done as of last inspe | | nes was reminded on |
| Block 5 Replat 2, Lots 7-9 Current Condition: | Hubbell Homes was inform 9/11/23, 10/9/23, 11/6/23, 1 | ned to complete by 7/24/2 12/4/23, 1/5/24, 2/13/24 Block 5 | 23. Not done as of last inspection on 12/11/23. | Removed | nes was reminded on |
| Current Condition: | Hubbell Homes was inform 9/11/23, 10/9/23, 11/6/23, 1 | ned to complete by 7/24/2 12/4/23, 1/5/24, 2/13/24 Block 5 | | Removed | nes was reminded on |
| | Hubbell Homes was inform 9/11/23, 10/9/23, 11/6/ | ned to complete by 7/24/2 12/4/23, 1/5/24, 2/13/24 Block 5 s sodded the lots prior to Block 5 | | Removed Removed | |
| Current Condition: Block 5 Replat 2, Lots 10-13 | Hubbell Homes was inform 9/11/23, 10/9/23, 11/6/ | Block 5 Block 5 Block 5 S sodded the lots prior to Block 5 S sodded the lots and cle Block 6 | the inspection on 12/11/23. aned the streets prior to the | Removed Removed | |
| Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: | Hubbell Homes was inform 9/11/23, 10/9/23, 11/6/ | Block 5 Block 5 Block 5 S sodded the lots prior to Block 5 S sodded the lots and cle Block 6 | the inspection on 12/11/23. aned the streets prior to the | Removed Removed inspection on 7/06 | |
| Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 | Hubbell Homes was inform 9/11/23, 10/9/23, 11/6/23, 20/9/23, 20/9/22, 20/9/22, 20/9/22, 20/9/22, 20/9/22, 20/9/22, 20/9/ | Block 5 s sodded the lots and cle Block 6 s sodded the lot prior to | the inspection on 12/11/23. anned the streets prior to the he 6/5/23 inspection. | Removed Removed inspection on 7/06 | |
| Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition: | Hubbell Homes was inform 9/11/23, 10/9/23, 11/6/ | Block 5 s sodded the lots and cle Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t | the inspection on 12/11/23. anned the streets prior to the he 6/5/23 inspection. | Removed Removed inspection on 7/06 Removed Removed | |
| Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 | Hubbell Homes was inform 9/11/23, 10/9/23, 11/6/ | Block 5 s sodded the lots and cle Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t | the inspection on 12/11/23. anned the streets prior to the he 6/5/23 inspection. | Removed Removed inspection on 7/06 Removed Removed | |
| 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: | Hubbell Homes was inform 9/11/23, 10/9/23, 11/6/ | Block 5 s sodded the lots and cle Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t | the inspection on 12/11/23. aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. | Removed Removed inspection on 7/06 Removed Removed Removed Removed | /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 | Hubbell Homes was inform 9/11/23, 10/9/23, 11/6/ | Block 5 s sodded the lots prior to Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 7 on began foundation work the 12/18/23 inspection. If | the inspection on 12/11/23. aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. | Removed Removed inspection on 7/06 Removed Removed Removed Active action. DR Horton seattles along the peri | No ecured a portable toilet imeter of the site and |
| 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 | Hubbell Homes was inform 9/11/23, 10/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/ | Block 5 s sodded the lots prior to Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 7 on began foundation work the 12/18/23 inspection. If the inspection on 2/5/24 or STR as of 2/13/24. Block 7 | the inspection on 12/11/23. laned the streets prior to the lane 6/5/23 inspection. he 6/5/23 inspection. to the inspection on 9/11/23 inspection to the 12/18/2023 k prior to the 12/18/23 inspection. Additional street cleaning | Removed Removed inspection on 7/06 Removed Removed Removed Active attles along the perise still necessary. S Active | No ecured a portable toilet imeter of the site and treet cleaning 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: | Hubbell Homes was inform 9/11/23, 10/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/ | Block 5 s sodded the lots prior to Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 7 on began foundation work the inspection on 2/5/24 or STR as of 2/13/24. Block 7 on began foundation work the prior to the standard the lot prior to the lot pri | the inspection on 12/11/23. the inspection on 12/11/23. the 6/5/23 inspection. the 5/24/23 inspection. to the inspection on 9/11/23. 12/18/2023 k prior to the 12/18/23 inspection. Additional street cleaning 12/18/2023 k prior to the 12/18/23 inspection. | Removed Removed inspection on 7/06 Removed Removed Removed Active attles along the perise still necessary. S Active | No ecured a portable toilet imeter of the site and treet cleaning 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: | Hubbell Homes was inform 9/11/23, 10/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/23, 11/6/23, 20/9/ | Block 5 s sodded the lots prior to Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 6 s sodded the lot prior to t Block 7 on began foundation worth the inspection on 2/5/24 er STR as of 2/13/24. Block 7 on began foundation world to prior to the inspection on 2/5/24 Block 7 on began foundation world the inspection of 2/5/24 Block 7 on began foundation world to prior to the inspection of the ins | the inspection on 12/11/23. laned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23 inspection to the 12/18/2023 k prior to the 12/18/23 inspection. Additional street cleaning 12/18/2023 k prior to the 12/18/203 inspection 2/5/24. | Removed Removed inspection on 7/06 Removed Removed Removed Active action. DR Horton seattles along the perion is still necessary. S Active action. DR Horton in Active | No ecured a portable toilet imeter of the site and treet cleaning No stalled straw wattles |
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| | Good Condition - DR Horto the back of the lot prior to the | | k prior to the 11/13/23 inspe | ection. DR Horton in | stalled straw wattles at | |
|--|--|--|--|---|---|--|
| Block 7, Lot 21 | Individual Lots | Block 7 | 11/6/2023 | Active | No | |
| Current Condition: | Good Condition - DR Horton began grading the lot prior to the 11/6/23 inspection. DR Horton partially installed straw wattles at the back of the lot prior to the 11/6/23 inspection. DR Horton began foundation work prior to the 11/13/23 inspection. DR Horton cleaned the street prior to the 12/11/23 inspection. | | | | | |
| Block 7, Lot 22 | Individual Lots | Block 7 | 10/23/2023 | Active | No | |
| Current Condition: | Good Condition - DR Horton began construction on the lot prior to the 10/23/23 inspection. DR Horton installed wattles at the back of the lot prior to the 10/30/23 inspection. DR Horton reinstalled straw wattles at the back of the lot prior to the 11/27/23 inspection. | | | | | |
| Block 7, Lot 23 Current Condition: | Individual Lots Block 7 7/6/2023 Active No Good Condition - DR Horton installed wattles around the lot prior to the inspection on 7/06/23. DR Horton removed the straw wattles along the back of the lot and began construction on the lot prior to the 10/23/23 inspection. DR Horton reinstalled straw wattles along the back of the lot prior to the 10/30/23 inspection. DR Horton reinstalled straw wattles at the back of the lot prior to the 11/27/23 inspection. | | | | | |
| Block 7, Lot 24 | Individual Lots | Block 7 | 7/6/2023 | Active | No | |
| Current Condition: | Good Condition - DR Horto the lot prior to the 10/2/23 in construction on the lot prior to the 10/30/23 inspection. piles were observed in the inspection. | nspection. DR Horton re to the 10/23/23 inspect DR Horton reinstalled st | ion. DR Horton reinstalled s traw wattles at the back of th | ong the back of the I traw wattles along the ne lot prior to the 11 | lot and began he 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 the | ne 10/2/23 inspection. D I 2/4/23, straw wattles al Horton removed the deb | ong the south side of the lot oris from around the lot prion | vattles along the bac are no longer nece to the 12/29/23 ins | ck of the lot prior to the essary due to the flat pection. Dirt piles | |
| Block 8, Lot 1 | Individual Lots | Block 8 | 8/7/2023 | Active | Yes | |
| | | debrie from the DOW nr | | | inspection. DR Horton | |
| | removed the straw wattles during the 1/5/24 inspection Straw wattles should be rei DR Horton was informed to | n. DR Horton removed the north | ior to the 11/6/23 inspection ne dirt pile prior to the 1/11/2 side of the lot. | . Dirt piles were obs 24 inspection. | served in the ROW | |
| Plock 0. Let 1 | during the 1/5/24 inspection Straw wattles should be rei DR Horton was informed to | n. DR Horton removed the north complete by 2/3/24. No | ior to the 11/6/23 inspection ne dirt pile prior to the 1/11/2 side of the lot. | . Dirt piles were obs 24 inspection. ion. DR Horton was | served in the ROW | |
| Block 9, Lot 1 | during the 1/5/24 inspection Straw wattles should be rei DR Horton was informed to Individual Lots | n. DR Horton removed the north complete by 2/3/24. No | ior to the 11/6/23 inspection ne dirt pile prior to the 1/11/2 side of the lot. | . Dirt piles were obs 24 inspection. | served in the ROW | |
| Current Condition: | during the 1/5/24 inspection Straw wattles should be rei DR Horton was informed to Individual Lots Removed - DR Horton sodo | n. DR Horton removed the north complete by 2/3/24. No Block 9 ded the lot prior to the 12 | ior to the 11/6/23 inspection ne dirt pile prior to the 1/11/2 side of the lot. | Dirt piles were obs 24 inspection. | served in the ROW | |
| Current Condition: Block 10, Lot 1 | during the 1/5/24 inspection Straw wattles should be rei DR Horton was informed to Individual Lots Removed - DR Horton sodo Individual Lots | n. DR Horton removed the north complete by 2/3/24. No Block 9 Block 9 Block 10, Lot 1 | ior to the 11/6/23 inspection ne dirt pile prior to the 1/11/2 side of the lot. It done as of the last inspect | . Dirt piles were obs 24 inspection. ion. DR Horton was | served in the ROW | |
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| Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 | during the 1/5/24 inspection Straw wattles should be rei DR Horton was informed to Individual Lots Removed - DR Horton sodo Individual Lots Removed - DR Horton sodo Individual Lots Individual Lots | Block 9 Block 10, Lot 1 Block 10, Lot 1 Block 10, Lot 1 Block 10, Lot 2 Block 10, Lot 2 | ior to the 11/6/23 inspection ne dirt pile prior to the 1/11/2 side of the lot. It done as of the last inspect pile in the last | Dirt piles were obs 24 inspection. | served in the ROW | |
| Current Condition: Block 10, Lot 1 Current Condition: Block 10, Lot 2 Current Condition: | during the 1/5/24 inspection Straw wattles should be rei DR Horton was informed to Individual Lots Removed - DR Horton sodo Individual Lots Removed - DR Horton sodo Individual Lots Removed - DR Horton sodo Removed - DR Horton sodo | Block 9 Block 10, Lot 1 Block 10, Lot 2 Block 10, Lot 2 Block 10, Lot 2 Block 10, prior to the 13 Block 10, Lot 2 Block 10, prior to the 5 | ior to the 11/6/23 inspection ne dirt pile prior to the 1/11/2 side of the lot. It done as of the last inspect pile 2/18/23 inspection. 1/20/23 inspection. | . Dirt piles were observed inspection. Removed 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 Current Condition: Block 10, Lot 6 | during the 1/5/24 inspection Straw wattles should be rei DR Horton was informed to Individual Lots Removed - DR Horton sodo Individual Lots Removed - DR Horton sodo Individual Lots Removed - DR Horton sodo Individual Lots Good Condition - DR Horto construction on the lot prior to the 12/11/23 inspection. Individual Lots Removed - DR Horton sodo Individual Lots Removed - DR Horton sodo Individual Lots | Block 9 Block 10, Lot 1 Block 10, Lot 2 Block 10, Lot 2 Block 10, Lot 2 Block 10, Lot 4 n installed straw wattles to the inspection on 4/1 Block 10, Lot 5 Block 10, Lot 6 | ior to the 11/6/23 inspection he dirt pile prior to the 1/11/2 side of the lot. It done as of the last inspect pile 2/18/23 inspection. 11/20/23 inspection. 11/1/2022 around the lot prior to the inspect pile 2/23. DR Horton removed the pile 2/23. DR Horton removed the pile 2/23. | Removed Removed Active enspection on 11/01/6 he straw wattles at t | reminded on 2/13/24. No 22. DR Horton began | |
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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: | Individual Lots Removed - DR Horton sodo Individual Lots Good Condition - DR Horto construction on the lot prior to the 12/11/23 inspection. Individual Lots Removed - DR Horton sodo | Block 9 Block 10, Lot 1 Block 10, Lot 2 Block 10, Lot 2 Block 10, Lot 4 Block 10, Lot 4 Installed straw wattles to the inspection on 4/1 Block 10, Lot 5 Block 10, Lot 6 Block 10, Lot 6 Block 10, Lot 6 Block 10, Lot 7 Block 10, Lot 7 | ior to the 11/6/23 inspection he dirt pile prior to the 1/11/2 side of the lot. It done as of the last inspect pile 2/18/23 inspection. 2/18/23 inspection. 11/1/2022 11/1/2022 11/1/2022 11/1/2022 11/1/2022 11/1/2023 11/1/2022 11/1/2022 11/1/2022 11/1/2023 11/1/2022 11/1/2023 11/1/2023 11/1/2023 11/1/2023 11/1/2023 11/1/2023 11/1/2023 11/1/2023 11/1/2023 11/1/2023 11/1/2023 11/1/2023 11/1/2023 11/1/2023 11/1/2023 11/1/2023 | Dirt piles were observed inspection. Removed Removed Active Inspection on 11/01/2 the straw wattles at the straw wattles at the Removed Removed Removed Removed Removed | Received in the ROW Received in the ROW | |
| 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 | during the 1/5/24 inspection Straw wattles should be rei DR Horton was informed to Individual Lots Removed - DR Horton sodo Individual Lots Removed - DR Horton sodo Individual Lots Removed - DR Horton sodo Individual Lots Good Condition - DR Horto construction on the lot prior to the 12/11/23 inspection. Individual Lots Removed - DR Horton sodo Individual Lots Good Condition - DR Horton | Block 9 Block 10, Lot 1 Block 10, Lot 2 Block 10, Lot 2 Block 10, Lot 4 Block 10, Lot 4 Installed straw wattles to the inspection on 4/1 Block 10, Lot 5 Block 10, Lot 6 Block 10, Lot 6 Block 10, Lot 6 Block 10, Lot 7 Block 10, Lot 7 Block 10, Lot 7 Block 10, Lot 8 Block 10, Lot 8 Block 10, Lot 8 Block 10, Lot 8 | ior to the 11/6/23 inspection he dirt pile prior to the 1/11/2 side of the lot. It done as of the last inspect pile 2/18/23 inspection. 1/20/23 inspection. 11/1/2022 11/1/2022 11/1/2022 11/1/2022 11/1/2022 11/1/2022 11/1/2022 11/1/2023 | Dirt piles were observed inspection. Removed Removed Active Inspection on 11/01/2 the straw wattles at the straw | No 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 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: | during the 1/5/24 inspection Straw wattles should be rei DR Horton was informed to Individual Lots Removed - DR Horton sodo Individual Lots Removed - DR Horton sodo Individual Lots Removed - DR Horton sodo Individual Lots Good Condition - DR Horto construction on the lot prior to the 12/11/23 inspection. Individual Lots Removed - DR Horton sodo Individual Lots | Block 9 Block 10, Lot 1 Block 10, Lot 2 Block 10, Lot 2 Block 10, Lot 2 Block 10, Lot 4 Installed straw wattles to the inspection on 4/1 Block 10, Lot 5 Block 10, Lot 6 Block 10, Lot 6 Block 10, Lot 6 Block 10, Lot 7 Block 10, Lot 7 Block 10, Lot 7 Block 10, Lot 7 Block 10, Lot 8 In began excavating prices | ior to the 11/6/23 inspection he dirt pile prior to the 1/11/2 side of the lot. It done as of the last inspect pile 2/18/23 inspection. 2/18/23 inspection. 11/12/22 around the lot prior to the in 9/23. DR Horton removed to 1/2 spection on 11/6/23. spection on 11/6/23. 2/18/23 inspection. | Dirt piles were observed inspection. Removed Removed Active Inspection on 11/01/2 the straw wattles at the straw | No 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 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 | during the 1/5/24 inspection Straw wattles should be rei DR Horton was informed to Individual Lots Removed - DR Horton sodo Individual Lots Removed - DR Horton sodo Individual Lots Removed - DR Horton sodo Individual Lots Good Condition - DR Horto construction on the lot prior to the 12/11/23 inspection. Individual Lots Removed - DR Horton sodo Individual Lots Good Condition - DR Horto the lot prior to the 6/12/23 in | Block 9 Block 10, Lot 1 Block 10, Lot 2 Block 10, Lot 2 Block 10, Lot 2 Block 10, Lot 4 Installed straw wattles to the inspection on 4/1 Block 10, Lot 5 Block 10, Lot 6 Block 10, Lot 6 Block 10, Lot 6 Block 10, Lot 7 Block 10, Lot 7 Block 10, Lot 7 Block 10, Lot 8 In began excavating prices pection. Block 10, Lot 9 | ior to the 11/6/23 inspection he dirt pile prior to the 1/11/2 side of the lot. It done as of the last inspect pile 2/18/23 inspection. 1/20/23 inspection. 11/1/2022 | Removed Active Removed Removed Removed Active nspection on 11/01/2 he straw wattles at the straw wattles. Removed Removed Removed Removed Removed Removed Removed | No 22. DR Horton began the back of the lot prior | |

| Current Condition: | Removed - DR Horton sodd | ed the lot prior to the 10 | 0/16/23 inspection. | | | |
|--------------------------|---|--|--|--|---|--|
| Block 10, Lot 11 | Individual Lots | Block 10. Lot 11 | | Removed | | |
| Current Condition: | Removed - DR Horton sodded the lot prior to the 8/14/23 inspection. | | | | | |
| Block 10, Lot 12 | Individual Lots | Block 10, Lot 12 | | Removed | 1 | |
| Current Condition: | Removed - DR Horton sodd | , | 2/18/23 inspection. | | | |
| Block 11, Lot 1 | Individual Lots | Block 11, Lot 1 | | Removed | 1 | |
| Current Condition: | | | /20/23 inspection | Removed | | |
| | Removed - DR Horton sodded the lot prior to the 11/20/23 inspection. | | | | | |
| Block 11, Lot 2 | Individual Lots | Block 11, Lot 2 | (; 4/40/00 | Removed | | |
| Current Condition: | Removed - DR Horton sodd | <u> </u> | spection on 4/19/23. | | 1 | |
| Block 12, Lot 1 | | Individual Lots Block 12, Lot 1 Removed Removed - DR Horton sodded the lot prior to the inspection on 4/19/23. | | | | |
| Current Condition: | | | spection on 4/19/23. | Damasusal | | |
| Block 12, Lot 2 | Individual Lots | Block 12, Lot 2 | 04/02 inapportion | Removed | | |
| Current Condition: | Removed - DR Horton sodd | · | 24/23 inspection. | | | |
| Block 12, Lot 3 | Individual Lots | Block 12, Lot 3 | 0.4/0.0 : // | Removed | | |
| Current Condition: | Removed - DR Horton sodd | <u>`</u> | · · · · · · · · · · · · · · · · · · · | | | |
| STR Current Condition: | Street cleaning Fair Condition - DR Horton | Off-Site | In Place | Active | Yes | |
| | Streets along all active lots of DR Horton and Hubbell Hon Hubbell Homes were remind | nes were informed to co | omplete by 2/06/24. Not don | e as of last inspect | ion. DR Horton and | |
| SWPPP Sign | Signs | Gallery East Drive | 10/9/2018 | Active | No | |
| | installed at the County Rd U inspection on 9/19/19. The E reinstalled the SWPPP sign | 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 Hor Hubbell Homes emptied the waste storage containers pri 1/11/24 inspection. Hubbell emptied the waste storage of Empty waste storage cont DR Horton was informed to | waste storage container to the 12/11/23 inspection to the 12/11/23 inspection to the embedding the waste containers prior to the 2/2 ainers and remove an complete by 2/26/24 | ers prior to the 11/20/23 inspection. DR Horton installed vote ste storage containers prior 12/24 inspection. Y debris from lots. | ection. Hubbell Ho vaste storage conta to the 1/29/24 insp | omes emptied the ainers prior to the ection. DR Horton | |
| Certification Statement: | I certify, under penalty of law accordance with a system disubmitted. Based on my inquifor gathering the information complete. I am aware that the and imprisonment for knowing | esigned to assure that outry of the person or pent, the information subminere are significant pena | qualified personnel properly rsons who manage the systeted is, to the best of my knoalties for submitting false inf | gathered and evaluem or those person wledge and belief, | uated the information as directly responsible true, accurate, and | |
| | V | l | | | | |