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



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

Inspector: Josh Ellington		E&A - P2018.109.002				
Project Name:	C	Gallery 23 East CSW-201702253 (Mass Grading)				
r roject rame.		3/2/2024				
Project Location:	County Road	County Road U and Lincoln Highway- Fremont, NE (Dodge County)				
	Gallery 23 East					
Grading:	96%					
Sanitary Sewer:	97%					
Storm Sewer:	95%					
Paving:	99%					
Seeding:	35%					
Utilities:	99%					
Overall Development:	55%					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time	Wee	
Sunday:	0.00"				WCC	
Monday:	0.00"	2/26/2024	Partly cloudy 54	10:05 AM		
Tuesday:	0.00"		i unuj cicuuj ci	1010071111		
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
	IN					
Complaints:	None					

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).

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 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 CE<sub>2</sub> 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<sub>3</sub> **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<sub>1</sub> Curb Inlet protection Sammy Road Removed Removed - DR Horton removed the inlet protection prior to the inspection on 1/17/23. **Current Condition:** CIP<sub>2</sub> 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. 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 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 **Current Condition:** Good Condition - DR Horton installed inlet protection northeast of the concrete washout pit prior to the inspection on

Taylor Lane

6/19/2023

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

Active

No

6/19/23

Curb Inlet protection

protection prior to the 10/30/23 inspection.

CIP 7

**Current Condition:** 

CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection	·		1 chang	140
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection			1 onding	110
CW	Concrete Washout	Block 9, Lot 1	9/6/2022	Active	Yes
Current Condition:	Fair Condition - DR Horton concrete washout and insta Horton cleaned out the conwashout and the surrounding	installed a concrete was lled a new washout with crete washout prior to th	shout prior to the inspection a a berm and plastic liner pri he inspection on 4/10/23. DF	on 9/06/22. DR Horor to the inspection R Horton cleaned ou	ton removed the on 3/13/23. DR it the concrete
	concrete waste outside of the Block 7 Lot 1 prior to the 11 prior to the 11 prior to the 11/27/23 inspection.  Any concrete waste outside DR Horton was informed to	ne washout prior to the 2/20/23 inspection. DR Hition.  of the pit should be ren	10/16/23 inspection. DR Hor forton removed the concrete noved.	ton relocated the co waste from lots in	oncrete washout to Blocks 7, 8, and 9
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle check			1 onding	110
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle check			Tending	140
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:	Good Condition - Wattles ch				
DD #1	Diversion Ditch	NW Corner of Lake	life southeast side of the sid	Removed	). 
					40/20/40
Current Condition:	Removed - The diversion di		regrading/paving in the are		n on 12/30/19.
DD #2	Diversion Ditch	W side of Lake		Removed	
Current Condition:	Removed - Thompson Cons	struction removed the di	iversion 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	iversion ditch prior to inspec	tion on 9/19/18.	
DD #4	Diversion Ditch	S Side of lake	1	Removed	
Current Condition:	Removed - Thompson Cons		iversion ditch prior to inspec		
DD #5	Diversion Ditch	E side of lake		Removed	
Current Condition:	Removed - Thompson Cons		rversion ditch phor to inspet		
DD #6	Diversion Ditch	NE corner of lake	1	Removed	
Current Condition:	Removed - The diversion di	tch 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 di		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	1	be installed when grading h	as ended.	T
		Around Lake (Outlot			
EB #3	Erosion Blanket	В)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	atting and seeding will	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 or needed at this time.	f the area inlet naturally	stabilized prior to the 8/05/2	20 inspection. Inlet I	Protection no longer
		W Curb inlet on			
IP 2	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pr	rior to the inspection on 6/10	0/20. Inlet protection	is no longer required
		F 0	T	ı	
		E Curb inlet on			
IP 3	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com		ior to the inspection on 6/10		is no longer required.
Block 2 Replat 3, Lot 16	Individual Lots	Block 2, Lot 16		Removed	
Current Condition:	Removed - Lot was added i	n error as of 5/10/23.			
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.	<del></del>		
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, clear		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	I Romoved	
Current Condition.	Tomoved - Hubbell Hollies	Soudou trie lots prior to	and or itrizo inspection.		

Block 4 Replat 2, Lots 5-7	Individual Lots	Block 4		Removed		
Current Condition:	Removed - Hubbell Homes	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:	Active - Hubbell Homes beg no BMPs will be recommen the street in front of the lot p	ided at this time. Lot 13 v	was sodded prior to the 5/24	1/23 inspection. Hub	obell Homes cleaned	
Block 4 Replat 2, Lots 17-19	Individual Lots	Block 4	7/6/2023	Active	No	
Current Condition:	Active - Hubbell Homes beg BMPs will be recommended pile was removed prior to th maintenance for concrete	d at this time. Dirt pile wa ne 9/25/23 inspection. St	as observed in the right of w treets were scraped prior to	ay during the 9/18/2 the 1/11/24 inspect	23 inspection. The dirt	
Block 4 Replat 2, Lots 20-22	Individual Lots	Block 4	7/31/2023	Active	Yes	
Current Condition:	Active - Hubbell Homes began construction on the lots prior to the inspection on 7/31/23. Due to the grade of the lots BMPs will be recommended at this time. Streets were scraped prior to the 1/11/24 inspection. Hubbell Homes relocated the portable toilets to these lots prior to the 2/26/24 inspection.  The portable toilets should be secured.  Hubbell Homes was informed to complete by 7/24/23. Not done as of last inspection. Hubbell Homes was reminded on 9/11/23, 10/9/23, 11/6/23, 12/4/23, 1/5/24, 2/13/24					
Block 4 Replat 2, Lots 23-25	Individual Lots	Block 4	11/6/2023	Active	Yes	
Current Condition:	Active - Hubbell Homes graded the lots prior to the 11/6/23. Due to the grade of the lots, no BMPs will be recommended at this time. Streets were scraped prior to the 1/11/24 inspection.  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, 2/13/24					
Block 5 Replat 2, Lots 1-6	Individual Lots	Block 5	8/28/2023	Active	No	
	The maintenance recomme lots. Streets were scraped p found under Blk 4 Replat	endation from Block 5 Reprior to the 1/11/24 inspect 2 Lots 20-22.	e dirt pile away from Christine plat 2, Lots 7-9 to secure the ection. <b>As of 2/26/24, maint</b>	e portable toilet will enance for portab	I now apply to these	
Block 5 Replat 2, Lots 7-9  Current Condition:	Individual Lots Removed - Hubbell Homes	Block 5				
	Tromovou Trabbon Tromos	sodded the lots prior to	the inspection on 12/11/23	Removed		
	London Colonia III. 144	<u> </u>	the inspection on 12/11/23.			
Block 5 Replat 2, Lots 10-13	Individual Lots	Block 5		Removed	102	
Current Condition:	Removed - Hubbell Homes	Block 5 sodded the lots and clear	the inspection on 12/11/23.  aned the streets prior to the	Removed inspection on 7/06,	/23.	
		Block 5 sodded the lots and clea	aned the streets prior to the	Removed	/23.	
Current Condition: Block 6, Lot 23 Current Condition:	Removed - Hubbell Homes Individual Lots	Block 5 sodded the lots and clea	aned the streets prior to the	Removed inspection on 7/06,	/23.	
Current Condition: Block 6, Lot 23	Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes	Block 5 sodded the lots and clea Block 6 sodded the lot prior to the	aned the streets prior to the he 6/5/23 inspection.	Removed inspection on 7/06, Removed	/23.	
Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26	Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots	Block 5 sodded the lots and clea Block 6 sodded the lot prior to the	aned the streets prior to the he 6/5/23 inspection.	Removed inspection on 7/06, Removed	/23.	
Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition:	Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes	Block 5 sodded the lots and clea Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6	aned the streets prior to the he 6/5/23 inspection.	Removed inspection on 7/06/ Removed  Removed	/23.	
Current Condition: Block 6, Lot 23 Current Condition: Block 6, Lot 26 Current Condition: Block 6, Lot 27	Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots	Block 5 sodded the lots and clea Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6	aned the streets prior to the he 6/5/23 inspection.	Removed inspection on 7/06/ Removed  Removed	/23. 	
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:	Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Good Condition - DR Hortor on Block 6 Lot 10 prior to th scraped the streets prior to maintenance is found under	Block 5 sodded the lots and cles Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 Inc. sodded the lot prior Block 7 n began foundation works to 12/18/23 inspection. Enter the inspection on 2/5/24 or STR as of 2/13/24.	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23 12/18/2023 k prior to the 12/18/23 inspection on the	Removed inspection on 7/06, Removed  Removed  Removed  3.  Active ction. DR Horton seattles along the peri	No ecured a portable toilet meter of the site and	
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:	Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Good Condition - DR Hortor on Block 6 Lot 10 prior to th scraped the streets prior to maintenance is found under	Block 5 sodded the lots and cles Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 Inc. sodded the lot prior Block 7 n began foundation works are 12/18/23 inspection. Enter the inspection on 2/5/24 or STR as of 2/13/24. Block 7	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23 12/18/2023 k prior to the 12/18/23 inspection on the 12/18/203 inspection on the 12/18/203 inspection on the 12/18/2023 Additional street cleaning	Removed inspection on 7/06, Removed  Removed  Removed  Active ction. DR Horton seattles along the periis still necessary. Si	No ecured a portable toilet meter of the site and treet cleaning	
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:	Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Good Condition - DR Hortor on Block 6 Lot 10 prior to th scraped the streets prior to maintenance is found under	Block 5 sodded the lots and clea Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 Inc. sodded the lot prior Block 7 n began foundation work the inspection on 2/5/24 r STR as of 2/13/24.  Block 7 n began foundation work he 12/18/23 inspection. Expection on 2/5/24 r STR as of 2/13/24.	aned the streets prior to the he 6/5/23 inspection. he 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 inspection on 7/06, Removed  Removed  Removed  Active ction. DR Horton seattles along the periis still necessary. Si	No ecured a portable toilet meter of the site and treet cleaning	
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:	Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Good Condition - DR Hortor on Block 6 Lot 10 prior to th scraped the streets prior to maintenance is found under Individual Lots Good Condition - DR Hortor	Block 5 sodded the lots and clea Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 Inc. sodded the lot prior Block 7 n began foundation work the inspection on 2/5/24 r STR as of 2/13/24.  Block 7 n began foundation work he 12/18/23 inspection. Expection on 2/5/24 r STR as of 2/13/24.	aned the streets prior to the he 6/5/23 inspection. he 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 inspection on 7/06, Removed  Removed  Removed  Active ction. DR Horton seattles along the periis still necessary. Si	No ecured a portable toilet meter of the site and treet cleaning	
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:	Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Good Condition - DR Hortor on Block 6 Lot 10 prior to th scraped the streets prior to maintenance is found under Individual Lots Good Condition - DR Hortor along the perimeter of the lo	Block 5 sodded the lots and cles Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 Inc. sodded the lot prior Block 7 In began foundation work the 12/18/23 inspection. Enter inspection on 2/5/24 r STR as of 2/13/24.  Block 7 In began foundation work of prior to the inspection work of prior to the inspection on 2/5/24 r STR as of 2/13/24.  Block 7 In began foundation work of prior to the inspection work of prior to the inspection began foundation work of prior to the inspection work of prior to the inspection began foundation work of prior to the inspection work of prior to the inspection began foundation work of prior to the inspection work of prior to the inspection began foundation work of prior to the inspection work of prior to the inspection began foundation work of prior to the inspection work of prior to the inspection began foundation work of the prior to the inspection work of the prior to the	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23 12/18/2023 k prior to the 12/18/23 inspection on the 12/18/2023 k Additional street cleaning 12/18/2023 k prior to the 12/18/23 inspection on 2/5/24. 12/18/2023	Removed inspection on 7/06, Removed  Removed  Removed  Active ction. DR Horton seattles along the perious still necessary. So the control of	No ecured a portable toilet meter of the site and treet cleaning  No stalled straw wattles	
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:	Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Good Condition - DR Hortor on Block 6 Lot 10 prior to th scraped the streets prior to maintenance is found under Individual Lots Good Condition - DR Hortor along the perimeter of the lo	Block 5 sodded the lots and cles Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 Inc. sodded the lot prior Block 7 In began foundation work the 12/18/23 inspection. Enter inspection on 2/5/24 r STR as of 2/13/24.  Block 7 In began foundation work of prior to the inspection work of prior to the inspection on 2/5/24 r STR as of 2/13/24.  Block 7 In began foundation work of prior to the inspection work of prior to the inspection began foundation work of prior to the inspection work of prior to the inspection began foundation work of prior to the inspection work of prior to the inspection began foundation work of prior to the inspection work of prior to the inspection began foundation work of prior to the inspection work of prior to the inspection began foundation work of prior to the inspection work of prior to the inspection began foundation work of the prior to the inspection work of the prior to the	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23 12/18/2023 k prior to the 12/18/23 inspection on the 12/18/2023 k Additional street cleaning 12/18/2023 k prior to the 12/18/23 inspection on 2/5/24. 12/18/2023	Removed inspection on 7/06, Removed  Removed  Removed  Active ction. DR Horton seattles along the perious still necessary. So  Active  Active  Active  Active  Active	No ecured a portable toilet meter of the site and treet cleaning  No stalled straw wattles	
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 18 Current Condition:	Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Good Condition - DR Hortor on Block 6 Lot 10 prior to th scraped the streets prior to maintenance is found under Individual Lots Good Condition - DR Hortor along the perimeter of the lot Individual Lots Good Condition - DR Hortor along the perimeter of the lot Individual Lots Good Condition - DR Hortor the back of the lot prior to the	Block 5 sodded the lots and clea Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 Inc. sodded the lot prior Block 7 In began foundation work the inspection on 2/5/24 Inc. Sodded the lot prior Block 7 In began foundation work the inspection on 2/5/24 Inc. Sodded the lot prior Block 7 In began foundation work the inspection the inspection work of prior to the inspection Block 7 In began foundation work the 12/18/23 inspection. Block 7 In began foundation work the 12/18/23 inspection. Block 7 In began foundation work the 12/18/23 inspection.	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23 12/18/2023 k prior to the 12/18/23 inspection installed straw was additional street cleaning 12/18/2023 k prior to the 12/18/23 inspection 2/5/24. 12/18/2023 k prior to the 12/18/23 inspection 2/5/24.	Removed inspection on 7/06, Removed  Removed  Removed  Removed  3.  Active ction. DR Horton seattles along the periis still necessary. So  Active ction. DR Horton in  Active ction. DR Horton in	No ecured a portable toilet meter of the site and treet cleaning  No stalled straw wattles  No stalled straw wattles at	

	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	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	
Current Condition:  Block 10, Lot 1  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	n. DR Horton removed the north complete by 2/3/24. No Block 9  Block 9  Block 10, Lot 1  Block 10, Lot 1  Block 10 the lot prior to the 12  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. tion. DR Horton was Removed	served in the ROW	
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	
Current Condition:  Block 10, Lot 1  Current Condition:  Block 10, Lot 2  Current Condition:  Block 10, Lot 4	during the 1/5/24 inspection Straw wattles should be rei DR Horton was informed to  Individual Lots Removed - DR Horton sodo Individual Lots	Block 9 Block 10, Lot 1 Block 10, Lot 2 Block 10, Lot 4 Block 10, Lot 5/Block 10, Lot 4	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.  1/24/23 inspection.  1/1/1/2022	. Dirt piles were observed inspection.  Removed Removed Active	served in the ROW served in the ROW No	
Current Condition:  Block 10, Lot 1  Current Condition:  Block 10, Lot 2  Current Condition:  Block 10, Lot 4  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.	Block 9 Block 10, Lot 1 Block 10, Lot 2 Block 10, Lot 2 Block 10, Lot 2 Block 10, Lot 2 Block 10, Lot 4 In installed straw wattles to the inspection on 4/1	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 pile 2/18/23 inspection.  1/20/23 inspection.  1/24/23 inspection.  1/1/1/2022  around the lot prior to the inspection in the lot prior to the inspection.	Removed  Removed  Active enspection on 11/01/6 he straw wattles at t	reminded on 2/13/24.  No 22. DR Horton began	
Current Condition:  Block 10, Lot 1  Current Condition:  Block 10, Lot 2  Current Condition:  Block 10, Lot 4  Current Condition:  Block 10, Lot 5	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	Block 10, Lot 4  Installed straw wattles to the inspection on 4/1  Block 10, Lot 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.    1/1/20/23 inspection.   11/1/2022   1/1/2022   1/1/2023   1/1/2022   1/1/2023   1/1/2023   1/1/2024   1/1/2024   1/1/2025	. Dirt piles were obs 24 inspection.  tion. DR Horton was Removed Removed Active Inspection on 11/01/2	reminded on 2/13/24.  No 22. DR Horton began	
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:	during the 1/5/24 inspection Straw wattles should be rei DR Horton was informed to Individual Lots Removed - DR Horton sode Individual Lots Removed - DR Horton sode Individual Lots Removed - DR Horton sode Individual Lots Good Condition - DR Horto construction on the lot prior to the 12/11/23 inspection. Individual Lots Removed - DR Horton sode	Block 10, Lot 4 Installed straw wattles to the inspection on 4/1  Block 10, Lot 2  Block 10, Lot 2  Block 10, Lot 2  Block 10, Lot 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.    1/1/20/23 inspection.   11/1/2022   1/1/2022   1/1/2023   1/1/2022   1/1/2023   1/1/2023   1/1/2024   1/1/2024   1/1/2025	Removed  Active enspection on 11/01/6 he straw wattles at t	reminded on 2/13/24.  No 22. DR Horton began	
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	
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:	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	Block 10, Lot 4 Installed straw wattles to the inspection on 4/1  Block 10, Lot 5  Block 10, Lot 4  Block 10, Lot 5	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  Active nspection on 11/01/: he straw wattles at t  Removed	reminded on 2/13/24.  No 22. DR Horton began	
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 sode Individual Lots Removed - DR Horton sode Individual Lots Removed - DR Horton sode Individual Lots Good Condition - DR Horto construction on the lot prior to the 12/11/23 inspection. Individual Lots Removed - DR Horton sode Individual Lots	Block 10, Lot 4 Installed straw wattles to the inspection on 4/1  Block 10, Lot 4 Block 10, Lot 4 Block 10, Lot 5	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	Removed  Active enspection on 11/01/6 he straw wattles at t	reminded on 2/13/24.  No 22. DR Horton began	
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 a processor. 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 Homes were remined.	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 ocomplete by 2/26/24	ers prior to the 11/20/23 inspection. DR Horton installed value 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				