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**

Inspector: Josh Ellington		E&A - P2018.109.002					
		Gallery 23 East CSW-201702253 (Mass Grading)					
Project Name:							
		3/9/	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			
					Week		
Sunday:	0.00"						
Monday:	0.00"	3/4/2024	Cloudy 45	11:50 AM			
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
	•	•	<u>'</u>	<u> </u>			
Complaints:	None						
Construction Sequencing:							
	of the site have had a temporary or perm						

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?

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?

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Create Corrective Action?

N/A

Comments:

Comments:

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

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) See BMP section for required maintenance.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
		Sallery 23 Eas	st					
CE 1	Construction Entrance	County Road Blvd U		Removed				
Current Condition:	Removed - Thompson Con 9/9/19.							
CE 2	Construction Entrance	County Road 25/Highway 30		Removed				
Current Condition:	Removed - Pruss was remo	oving the construction en	trance during inspection on	6/18/19 in prepara	tion for paving.			
CE 3	Construction Entrance	NE Corner - Hwy 30 & Christine Drive		Removed				
Current Condition:			d as a part of the Highway 3 and recommend reinstallation					
CIP 1	Curb Inlet protection	Sammy Road		Removed				
Current Condition:	Removed - DR Horton remo	oved the inlet protection	prior to the inspection on 1/	17/23.				
CIP 2	Curb Inlet protection	Sammy Road		Removed				
Current Condition:	Removed - DR Horton remo	oved the inlet protection	prior to the 11/6/23 inspecti	on.				
CIP 3	Curb Inlet protection	East 18th Avenue	2/12/2024	Active	No			
	Good Condition - DR Horton removed the inlet protection prior to the 11/6/23 inspection. This BMP was removed in error. DR Horton repaired the curb inlet filter prior to the 3/4/24 inspection.							
Current Condition:					P was removed in			
Current Condition:					was removed in			
	error. DR Horton repaired Curb Inlet protection	the curb inlet filter price Kara Way		Removed	was removed in			
CIP 4	error. DR Horton repaired Curb Inlet protection	the curb inlet filter price Kara Way	o <mark>r to the 3/4/24 inspection.</mark>	Removed	was removed in No			
CIP 4 Current Condition:	error. DR Horton repaired Curb Inlet protection Removed - DR Horton repaired - DR Horton removed - DR Horton remov	the curb inlet filter price Kara Way oved the inlet protection East 18th Avenue n installed inlet protectio	prior to the 3/4/24 inspection. prior to the 10/16/23 inspection 5/31/2023 n south of Lot 13 Block 6 prior	Removed tion. Active ior to the inspection	No n on 5/31/23. DR			
CIP 4 Current Condition: CIP 5	error. DR Horton repaired Curb Inlet protection Removed - DR Horton removed - DR Horton removed - DR Horton Curb Inlet protection Good Condition - DR Horton Horton cleaned out the curb	the curb inlet filter price Kara Way oved the inlet protection East 18th Avenue n installed inlet protectio	prior to the 3/4/24 inspection. prior to the 10/16/23 inspection 5/31/2023 n south of Lot 13 Block 6 prior	Removed tion. Active ior to the inspection	No n on 5/31/23. DR			
CIP 4 Current Condition: CIP 5 Current Condition:	error. DR Horton repaired Curb Inlet protection Removed - DR Horton removed Curb Inlet protection Good Condition - DR Horto Horton cleaned out the curb 12/29/23 inspection. Curb Inlet protection	Kara Way New York Taylor Lane	prior to the 3/4/24 inspection. prior to the 10/16/23 inspection. 5/31/2023 n south of Lot 13 Block 6 prior inspection. DR Horton classes	Removed tion. Active ior to the inspectior eaned around the c	No n on 5/31/23. DR urb inlet prior to the			
CIP 4 Current Condition: CIP 5 Current Condition:	error. DR Horton repaired Curb Inlet protection Removed - DR Horton removed Curb Inlet protection Good Condition - DR Horto Horton cleaned out the curb 12/29/23 inspection. Curb Inlet protection Good Condition - DR Horto	Kara Way New York Taylor Lane	prior to the 3/4/24 inspection. prior to the 10/16/23 inspection. 5/31/2023 n south of Lot 13 Block 6 pr 23 inspection. DR Horton cla	Removed tion. Active ior to the inspectior eaned around the c	No n on 5/31/23. DR urb inlet prior to the			
CIP 4 Current Condition: CIP 5 Current Condition: CIP 6 Current Condition:	error. DR Horton repaired Curb Inlet protection Removed - DR Horton removed Curb Inlet protection Good Condition - DR Horto Horton cleaned out the curb 12/29/23 inspection. Curb Inlet protection Good Condition - DR Horto 6/19/23.	Kara Way oved the inlet protection East 18th Avenue n installed inlet protectio o inlet prior to the 11/27/2 Taylor Lane n installed inlet protectio Taylor Lane n removed the inlet prote	prior to the 3/4/24 inspection. prior to the 10/16/23 inspection. 5/31/2023 n south of Lot 13 Block 6 pr 23 inspection. DR Horton cla 6/19/2023 n northeast of the concrete 6/19/2023	Removed tion. Active ior to the inspectior eaned around the c Active washout pit prior to	No n on 5/31/23. DR urb inlet prior to the No the inspection on			
CIP 4 Current Condition: CIP 5 Current Condition: CIP 6 Current Condition: CIP 7	error. DR Horton repaired Curb Inlet protection Removed - DR Horton removed Curb Inlet protection Good Condition - DR Horto Horton cleaned out the curb 12/29/23 inspection. Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto Good Condition - DR Horto	Kara Way oved the inlet protection East 18th Avenue n installed inlet protectio o inlet prior to the 11/27/2 Taylor Lane n installed inlet protectio Taylor Lane n removed the inlet prote	prior to the 3/4/24 inspection. prior to the 10/16/23 inspection. 5/31/2023 n south of Lot 13 Block 6 pr 23 inspection. DR Horton cla 6/19/2023 n northeast of the concrete 6/19/2023	Removed tion. Active ior to the inspectior eaned around the c Active washout pit prior to	No n on 5/31/23. DR urb inlet prior to the No the inspection on			
CIP 4 Current Condition: CIP 5 Current Condition: CIP 6 Current Condition: CIP 7 Current Condition:	error. DR Horton repaired Curb Inlet protection Removed - DR Horton removed - DR Horton removed - DR Horton Good Condition - DR Horton Horton cleaned out the curb 12/29/23 inspection. Curb Inlet protection Good Condition - DR Horton 6/19/23. Curb Inlet protection Good Condition - DR Horton Horton cleaned condition - DR Horton 6/19/23.	Kara Way oved the inlet protection East 18th Avenue n installed inlet protectio o inlet prior to the 11/27/2 Taylor Lane n installed inlet protectio Taylor Lane n removed the inlet protectio //23 inspection. Central portion of site	prior to the 3/4/24 inspection. prior to the 10/16/23 inspection. 5/31/2023 In south of Lot 13 Block 6 prior 23 inspection. DR Horton classification. 6/19/2023 In northeast of the concrete 6/19/2023 ection prior to the 10/16/23 inspection.	Removed tion. Active ior to the inspection eaned around the c Active washout pit prior to Active nspection. DR Hort	No n on 5/31/23. DR urb inlet prior to the No the inspection on No on reinstalled the inlet			
CIP 4 Current Condition: CIP 5 Current Condition: CIP 6 Current Condition: CIP 7 Current Condition:	error. DR Horton repaired Curb Inlet protection Removed - DR Horton removed - DR Horton removed - DR Horton Good Condition - DR Horton Horton cleaned out the curb 12/29/23 inspection. Curb Inlet protection Good Condition - DR Horton 6/19/23. Curb Inlet protection Good Condition - DR Horton Horton cleaned condition - DR Horton for the 10/30 curb reprotection prior to the 10/30 culvert protection	Kara Way oved the inlet protection East 18th Avenue n installed inlet protectio o inlet prior to the 11/27/2 Taylor Lane n installed inlet protectio Taylor Lane n removed the inlet protectio //23 inspection. Central portion of site	prior to the 3/4/24 inspection. prior to the 10/16/23 inspection. 5/31/2023 In south of Lot 13 Block 6 prior 23 inspection. DR Horton classification. 6/19/2023 In northeast of the concrete 6/19/2023 ection prior to the 10/16/23 inspection.	Removed tion. Active ior to the inspection eaned around the c Active washout pit prior to Active nspection. DR Hort	No n on 5/31/23. DR urb inlet prior to the No the inspection on No on reinstalled the inle			
CIP 4 Current Condition: CIP 5 Current Condition: CIP 6 Current Condition: CIP 7 Current Condition: CP #1 Current Condition:	error. DR Horton repaired Curb Inlet protection Removed - DR Horton removed Curb Inlet protection Good Condition - DR Horton Horton cleaned out the curb 12/29/23 inspection. Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horton Pending - Culvert protection	Kara Way oved the inlet protection East 18th Avenue n installed inlet protectio o inlet prior to the 11/27/2 Taylor Lane n installed inlet protectio Taylor Lane n removed the inlet protectio n removed the inlet protectio Central portion of site n will be installed at a lat Southeast corner	prior to the 3/4/24 inspection. prior to the 10/16/23 inspection. 5/31/2023 n south of Lot 13 Block 6 pr 23 inspection. DR Horton cla 6/19/2023 n northeast of the concrete 6/19/2023 ection prior to the 10/16/23 inspection prior to the 10/16/23 inspection.	Removed tion. Active ior to the inspectior eaned around the co Active washout pit prior to Active nspection. DR Hort	No n on 5/31/23. DR urb inlet prior to the No the inspection on No on reinstalled the inle			

Current Condition:	Fair Condition - DR Horton installed a concrete washout prior to the inspection on 9/06/22. DR Horton removed the concrete washout and installed a new washout with a berm and plastic liner prior to the inspection on 3/13/23. DR Horton cleaned out the concrete washout prior to the inspection on 4/10/23. DR Horton cleaned out the concrete washout and the surrounding area prior to the 6/19/23 inspection. DR Horton removed the concrete washout and the concrete waste outside of the washout prior to the 10/16/23 inspection. DR Horton relocated the concrete washout to Block 7 Lot 1 prior to the 11/20/23 inspection. DR Horton removed the concrete waste from lots in Blocks 7, 8, and 9 prior to the 11/27/23 inspection. Any concrete waste outside of the pit should be removed. DR Horton was informed to complete by 2/19/24. Not done as of last inspection. 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 chec		,			
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No	
Current Condition:	Pending - Ditch wattle chec					
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No	
Current Condition:	Good Condition - Wattles cl		the southeast side of the sit		-	
DD #1	Diversion Ditch	NW Corner of Lake		Removed	40/20/40	
Current Condition:	Removed - The diversion di		regrading/paving in the are		1 on 12/30/19.	
DD #2	Diversion Ditch	W side of Lake		Removed		
Current Condition:	Removed - Thompson Cons		version ditch prior to inspec			
DD #3	Diversion Ditch	SW corner of lake		Removed		
Current Condition:	Removed - Thompson Cons		version ditch prior to inspec			
DD #4	Diversion Ditch	S Side of lake	<u> </u>	Removed		
Current Condition:	Removed - Thompson Cons		version ditch prior to inspec			
DD #5	Diversion Ditch	E side of lake	<u> </u>	Removed		
Current Condition:	Removed - Thompson Cons		version ditch prior to inspec			
DD #6	Diversion Ditch	NE corner of lake		Removed	40/00/40	
Current Condition:	Removed - The diversion di	tch was removed during	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	tch was removed during	regrading/paving in the are	ea prior to inspection	on 12/30/19.	
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No	
Current Condition:	Pending - Erosion control m	atting and seeding will b	be installed when grading h	as ended.		
EB #3	Erosion Blanket	Around Lake (Outlot B)	8/30/2018	Pending	No	
Current Condition:	Pending - Erosion control m	atting and seeding will b	be installed when grading h			
		Area Inlet in SE				
IP 1	Inlet Protection	portion of the site		Removed		
Current Condition:	Removed - The area east o needed at this time.	f the area inlet naturally	stabilized prior to the 8/05/2	20 inspection. Inlet F	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	ior to the inspection on 6/10	/20. Inlet protection	is no longer required.	
IP 3	Curb Inlet protection	E Curb inlet on 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		1	I removed		
Block 3 Replat 3, Lot 10	Individual Lots	Block 3, Lot 10		Removed		
Current Condition:	Removed - Lot was added i			Removed		
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	
Plook 4 Poplet 0 1 sts 4 4	Individual Lata	Disal: 4		Demoved 1		
Block 4 Replat 2, Lots 1-4 Current Condition:	Individual Lots Removed - Hubbell Homes	Block 4 sodded the lots prior to	the 8/14/23 inspection.	Removed		
Block 4 Replat 2, Lots 5-7	Individual Lots	Block 4		Removed		
Current Condition:	Removed - Hubbell Homes		the 8/14/23 inspection.	1		
Block 4 Replat 2, Lots 13-16	Individual Lots	Block 4	10/5/2022	Active	No	
5.00K 1 (topiat 2, 2010 10 10	I III III III III III III III III III	DIOOK T	10/0/2022	, 10.170	110	

Current Condition:	no BMPs will be recommer	nded at this time. Lots 13	lots prior to the inspection o and 14 were sodded prior to 2/23 inspection. Sidewalk ins	to the 5/24/23 inspe	ection. Hubbell Homes
Block 4 Replat 2, Lots 17-19	Individual Lots	Block 4	7/6/2023	Active	No
Current Condition:	BMPs will be recommende pile was removed prior to the	d at this time. Dirt pile wane 9/25/23 inspection. St	lots prior to the inspection o as observed in the right of w treets were scraped prior to and under Blk 4 Replat 2 Lot	ay during the 9/18/ the 1/11/24 inspec	23 inspection. The dir
Block 4 Replat 2, Lots 20-22	Individual Lots	Block 4	7/31/2023	Active	Yes
Current Condition:	BMPs will be recommende the portable toilets to these The portable toilets should	d at this time. Streets we lots prior to the 2/26/24 be secured. led to complete by 7/24/2	lots prior to the inspection of the scraped prior to the 1/11 inspection. 23. Not done as of last inspection.	/24 inspection. Hub	bell Homes relocated
Block 4 Replat 2, Lots 23-25	Individual Lots	Block 4	11/6/2023	Active	Yes
Current Condition:	Active - Hubbell Homes gra at this time. Streets were so Concrete waste should be	aded the lots prior to the craped prior to the 1/11/2 removed from the lot.	11/6/23. Due to the grade o	f the lots, no BMPs	will be recommended
Block 5 Replat 2, Lots 1-6	Individual Lots	Block 5	8/28/2023	Active	No
	The maintenance recomme lots. Streets were scraped under Blk 4 Replat 2 Lots 2	endation from Block 5 Reprior to the 1/11/24 inspendence.	e dirt pile away from Christi eplat 2, Lots 7-9 to secure the ection. As of 2/26/24, mainte	ne portable toilet wi enance for portable	Il now apply to these
Block 5 Replat 2, Lots 7-9	Individual Lots	Block 5		Removed	
Current Condition:	Removed - Hubbell Homes	s sodded the lots prior to	the inspection on 12/11/23.		
Block 5 Replat 2, Lots 10-13	Individual Lots	Block 5		Removed	
Current Condition:		_	aned the streets prior to the	 	5/23.
Block 6, Lot 23	Individual Lots	Block 6	h = 0/5/00 in	Removed	
Current Condition:	Removed - Hubbell Homes		ne 6/5/23 inspection.		_
Block 6, Lot 26	Individual Lots	Block 6	5/04/00: "	Removed	
Current Condition:	Removed - Hubbell Homes	· · · · · · · · · · · · · · · · · · ·	ne 5/24/23 inspection.	D	
Block 6, Lot 27	Individual Lots	Block 6	to the inspection on 9/11/23	Removed	
Current Condition:		•		J.	
Block 7, Lot 16	Individual Lots	Block 7	12/18/2023	Active	No
Current Condition:	on Block 6 Lot 10 prior to the	ne 12/18/23 inspection. In the inspection on 2/5/24	k prior to the 12/18/23 inspe DR Horton installed straw wa I. Additional street cleaning	attles along the per	imeter of the site and
Block 7, Lot 17	Individual Lots	Block 7	12/18/2023	Active	No
Current Condition:	along the perimeter of the I	ot prior to the inspection			nstalled straw wattles
Block 7, Lot 18	Individual Lots	Block 7	12/18/2023	Active	No
Current Condition:	Good Condition - DR Horto the back of the lot prior to t		k prior to the 12/18/23 inspe	ection. DR Horton ir	nstalled straw wattles
Block 7, Lot 19	Individual Lots	Block 7	12/18/2023	Active	No
Current Condition:	Good Condition - DR Horto the back of the lot prior to t		k prior to the 12/18/23 inspe	ection. DR Horton ir	nstalled straw wattles
Block 7, Lot 20	Individual Lots	Block 7	11/13/2023	Active	No
Current Condition:		he 11/13/23 inspection.	k prior to the 11/13/23 inspe DR Horton fine-graded the		

Block 7, Lot 21	Individual Lots	Block 7	11/6/2023	Active	No		
Current Condition:	Good Condition - DR Horto	n began grading the lot	prior to the 11/6/23 inspect	on. DR Horton parti	ally 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. DR Horton fine-graded the lot and relocated						
Block 7, Lot 22	Individual Lots	Block 7	10/23/2023	Active	No		
Current Condition:	Good Condition - DR Horton						
Gurrent Goriation.	at the back of the lot prior to						
	the 11/27/23 inspection. DF						
	the 3/4/24 inspection.	January Grands					
DI 171 100		D. 1.7	7/0/0000	1 0 0	N.		
Block 7, Lot 23	Individual Lots	Block 7	7/6/2023	Active	No		
Current Condition:	Current Condition: Good Condition - DR Horton installed wattles around the lot prior to the inspection on 7/06/23						
	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						
	farther to the east prior to			e lot alla relocatea	the straw watties		
	further to the east prior to	the 0/4/24 mopeotion.					
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 I						
	inspection. DR Horton fine	-graded the lot and rel	ocated the straw wattles	farther to the east	prior to the 3/4/24		
	inspection.						
Block 7, Lot 25	Individual Lots	Block 7	7/6/2023	Active	No		
Current Condition:	Good Condition - DR Horto	n installed wattles arour	nd the lot prior to the inspec	tion on 7/06/23. DR	Horton began		
	excavating the lot prior to the						
	11/27/23 inspection. As of 1						
	grade along the south. DR I	Horton removed the deb	oris from around the lot prio	r to the 12/29/23 ins	pection. Dirt piles		
	were observed in the ROW	during the 1/5/24 inspe	<mark>ction. DR Horton removed</mark> t	the dirt pile prior to t	he 1/11/24 inspection.		
	DR Horton fine-graded the	e lot and relocated the	straw wattles farther to t	he east prior to the	3/4/24 inspection.		
Block 8, Lot 1	Individual Lots	Block 8	8/7/2023	Active	Yes		
Block 8, Lot 1 Current Condition:	Fair Condition - DR Horton	began construction on t	he lot prior to the 8/7/23 ins	pection. DR Horton	installed a waste		
<u> </u>	Fair Condition - DR Horton container prior to the inspec	began construction on t ction on 8/14/23. DR Ho	he lot prior to the 8/7/23 ins rton installed straw wattles	pection. DR Horton prior to the 9/11/23	installed a waste inspection. DR Horton		
<u> </u>	Fair Condition - DR Horton container prior to the inspect removed the straw wattles of	began construction on t ction on 8/14/23. DR Ho debris from the ROW pri	he lot prior to the 8/7/23 instance to the 11/6/23 inspection to the 11/6/23 inspection	prior to the 9/11/23 Dirt piles were obs	installed a waste inspection. DR Horton		
<u> </u>	Fair Condition - DR Horton container prior to the inspec	began construction on t ction on 8/14/23. DR Ho debris from the ROW pri	he lot prior to the 8/7/23 instance to the 11/6/23 inspection to the 11/6/23 inspection	prior to the 9/11/23 Dirt piles were obs	installed a waste inspection. DR Horton		
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Current Condition:	Removed - DR Horton sodded the lot prior to the 11/20/23 inspection.						
Block 10, Lot 10	Individual Lots	Block 10, Lot 10		Removed			
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 sodd		14/23 inspection.				
Block 10, Lot 12	Individual Lots	Block 10, Lot 12		Removed			
Current Condition:	Removed - DR Horton sodd		2/18/23 inspection.				
Block 11, Lot 1	Individual Lots	Block 11, Lot 1	<u>'</u>	Removed			
Current Condition:	Removed - DR Horton sodd		 /20/23 inspection	Removed			
		•	1720/20 III3pediloII.				
Block 11, Lot 2	Individual Lots	Block 11, Lot 2		Removed			
Current Condition:	Removed - DR Horton sodd		spection on 4/19/23.	Damas and I			
Block 12, Lot 1	Individual Lots	Block 12, Lot 1	naction on 4/10/22	Removed			
Current Condition: Block 12, Lot 2	Removed - DR Horton sodd	Block 12, Lot 2	Speciion on 4/19/23.	Removed			
Current Condition:	Removed - DR Horton sodd			Removed			
Block 12, Lot 3	Individual Lots	Block 12, Lot 3		Removed			
Current Condition:	Removed - DR Horton sodd		<u>l</u> 24/23 inspection	Removed			
STR	Street cleaning	Off-Site	In Place	Active	Yes		
Current Condition:	Fair Condition - DR Horton of			7101170	100		
SWPPP Sign	DR Horton and Hubbell Hon Hubbell Homes were remind		10/9/2018	Active	No		
Current Condition:							
	Good Condition - Inspector installed 1 of 2 SWPPP signs during inspection on 10/9/18. Other SWPPP sign will be installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. The E&A inspector reinstalled the SWPPP sign prior to the inspection on 3/31/20. The SWPPP sign was removed during the Highway 30 Intersection Improvements prior to the inspection on 8/17/20. E&A inspector reinstalled the SWPPP sign during the inspection on 8/31/20.						
WSX	Waste Storage	On Site	11/6/2023	Active	Yes		
Current Condition: Certification Statement:	Fair Condition - Hubbell Homes installed several waste storage containers on their lots prior to the 11/6/23 inspection. Hubbell Homes emptied the waste storage containers prior to the 11/20/23 inspection. Hubbell Homes emptied the waste storage containers prior to the 12/11/23 inspection. DR Horton installed waste storage containers prior to the 1/11/24 inspection. Hubbell Homes emptied the waste storage containers prior to the 1/29/24 inspection. DR Horton emptied the waste storage containers prior to the 2/12/24 inspection. Empty waste storage containers and remove any debris from lots. DR Horton was informed to complete by 2/26/24. Not done as of last inspection.						
	accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.						
Inspector Signature:			Reviewed By:				