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)				
rioject Name.			/2024			
Project Location:	County Road		nway- Fremont, NE (Dodg	e County)	68025	
	Gallery 23 East					
Grading:	98%					
Sanitary Sewer:	99%					
Storm Sewer:	99%					
Paving:	99%					
Seeding:	35%					
Utilities:	99%					
Overall Development:	60%					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time		
					Wed	
Sunday:	0.29" [05:45 - 19:00]					
Monday:	0.15"	3/25/2024	Cloudy 44	12:10 PM		
Tuesday:	0.01"					
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).

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?

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	
Gallery 23 East						
CE 1	Construction Entrance	County Road Blvd U		Removed		
Current Condition:	Removed - Thompson Cor 9/9/19.	struction removed the co	nstruction entrance in prep	aration for paving p	rior to inspection on	
CE 2	Construction Entrance	County Road 25/Highway 30		Removed		
Current Condition:	Removed - Pruss was rem	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:	Removed - The construction inspection on 8/05/20.	n entrance was removed	I as a part of the Highway 3	0 intersection impro	ovements prior to the	
CIP 1	Curb Inlet protection	Sammy Road		Removed		
Current Condition:	Removed - DR Horton rem	oved the inlet protection	prior to the inspection on 1/	17/23.		
CIP 2	Curb Inlet protection	Sammy Road		Removed		
Current Condition:	Removed - DR Horton rem	Removed - DR Horton removed the inlet protection prior to the 11/6/23 inspection.				
CIP 3	Curb Inlet protection	East 18th Avenue	2/12/2024	Active	No	
Current Condition:	Good Condition - DR Horto error. DR Horton repaired t		ection prior to the 11/6/23 in the 3/4/24 inspection.	spection. This BMP	was removed in	
CIP 4	Curb Inlet protection	Kara Way		Removed		
Current Condition:	Removed - DR Horton rem	oved the inlet protection	prior to the 10/16/23 inspec	tion.		
Current Condition: CIP 5	Removed - DR Horton rem Curb Inlet protection	oved the inlet protection East 18th Avenue	prior to the 10/16/23 inspec 5/31/2023	tion. Active	No	
	Curb Inlet protection Good Condition - DR Horto	East 18th Avenue n installed inlet protection	·	Active ior to the inspection	n on 5/31/23. DR	
CIP 5	Curb Inlet protection Good Condition - DR Horto Horton cleaned out the cur	East 18th Avenue n installed inlet protection	5/31/2023 n south of Lot 13 Block 6 pr	Active ior to the inspection	n on 5/31/23. DR	
CIP 5 Current Condition:	Curb Inlet protection Good Condition - DR Horto Horton cleaned out the cur 12/29/23 inspection. Curb Inlet protection	East 18th Avenue in installed inlet protection inlet prior to the 11/27/2	5/31/2023 n south of Lot 13 Block 6 pr 23 inspection. DR Horton cl	Active ior to the inspectior eaned around the c Active	on 5/31/23. DR on burb inlet prior to the	
CIP 5 Current Condition:	Curb Inlet protection Good Condition - DR Horto Horton cleaned out the cur 12/29/23 inspection. Curb Inlet protection Good Condition - DR Horto	East 18th Avenue in installed inlet protection inlet prior to the 11/27/2	5/31/2023 n south of Lot 13 Block 6 pr 23 inspection. DR Horton cla 6/19/2023	Active ior to the inspectior eaned around the c Active	n on 5/31/23. DR ourb inlet prior to the	
CIP 5 Current Condition: CIP 6 Current Condition:	Curb Inlet protection Good Condition - DR Horto Horton cleaned out the cur 12/29/23 inspection. Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection	East 18th Avenue in installed inlet protectio be inlet prior to the 11/27/2 Taylor Lane in installed inlet protectio Taylor Lane in removed the inlet prote	5/31/2023 n south of Lot 13 Block 6 pr 23 inspection. DR Horton cla 6/19/2023 n northeast of the concrete	Active ior to the inspectior eaned around the c Active washout pit prior to Active	n on 5/31/23. DR surb inlet prior to the No the inspection on No	
CIP 5 Current Condition: CIP 6 Current Condition: CIP 7	Curb Inlet protection Good Condition - DR Hortor Horton cleaned out the cur 12/29/23 inspection. Curb Inlet protection Good Condition - DR Hortor 6/19/23. Curb Inlet protection Good Condition - DR Hortor	East 18th Avenue in installed inlet protectio be inlet prior to the 11/27/2 Taylor Lane in installed inlet protectio Taylor Lane in removed the inlet prote	5/31/2023 n south of Lot 13 Block 6 pr 23 inspection. DR Horton clo 6/19/2023 n northeast of the concrete	Active ior to the inspectior eaned around the c Active washout pit prior to Active	n on 5/31/23. DR surb inlet prior to the No the inspection on No	
CIP 5 Current Condition: CIP 6 Current Condition: CIP 7 Current Condition:	Curb Inlet protection Good Condition - DR Hortot Horton cleaned out the cur 12/29/23 inspection. Curb Inlet protection Good Condition - DR Hortot 6/19/23. Curb Inlet protection Good Condition - DR Hortot protection prior to the 10/30	East 18th Avenue in installed inlet protectio be inlet prior to the 11/27/2 Taylor Lane in installed inlet protectio Taylor Lane in removed the inlet protectio Aaron Way	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 i	Active ior to the inspection eaned around the c Active washout pit prior to Active nspection. DR Hort	n on 5/31/23. DR surb inlet prior to the No the inspection on No on reinstalled the inle	
CIP 5 Current Condition: CIP 6 Current Condition: CIP 7 Current Condition: CIP 8	Curb Inlet protection Good Condition - DR Hortot Horton cleaned out the cur 12/29/23 inspection. Curb Inlet protection Good Condition - DR Hortot 6/19/23. Curb Inlet protection Good Condition - DR Hortot protection prior to the 10/30	East 18th Avenue in installed inlet protectio be inlet prior to the 11/27/2 Taylor Lane in installed inlet protectio Taylor Lane in removed the inlet protectio Aaron Way	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 i	Active ior to the inspection eaned around the c Active washout pit prior to Active nspection. DR Hort	n on 5/31/23. DR surb inlet prior to the No the inspection on No on reinstalled the inle	
CIP 5 Current Condition: CIP 6 Current Condition: CIP 7 Current Condition: CIP 8 Current Condition:	Curb Inlet protection Good Condition - DR Horto Horton cleaned out the cur 12/29/23 inspection. Curb Inlet protection Good Condition - DR Horto 6/19/23. Curb Inlet protection Good Condition - DR Horto protection prior to the 10/30 Curb Inlet protection Good Condition - DR Horto protection prior to The Horto Curb Inlet protection Good Condition - DR Hor	East 18th Avenue in installed inlet protection inlet prior to the 11/27/2 Taylor Lane in installed inlet protection Taylor Lane in removed the inlet protection Aaron Way ton the inlet protection Central portion of site	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 i 3/25/2024 prior to the 3/25/24 inspection 8/30/2018	Active ior to the inspectior eaned around the c Active washout pit prior to Active nspection. DR Hort Active	n on 5/31/23. DR surb inlet prior to the No the inspection on No ton reinstalled the inlet	

Current Condition:	Pending - Culvert protection	will be installed at a lat	er date.		
CW	Concrete Washout	Block 9, Lot 1	9/6/2022	Active	Yes
Current Condition:	Fair Condition - DR Horton in	nstalled a concrete was	shout prior to the inspection	on 9/06/22. DR Hor	ton removed the
	concrete washout and instal	led a new washout with	a berm and plastic liner pri	or to the inspection	on 3/13/23. DR
	Horton cleaned out the conc				
	washout and the surrounding	g area prior to the 6/19	<mark>/23 inspection. DR Horton re</mark>	emoved the concrete	e washout and the
	concrete waste outside of th				
	Block 7 Lot 1 prior to the 11/		lorton removed the concrete	e waste from lots in l	Blocks 7, 8, and 9
	prior to the 11/27/23 inspect	ion.			
	Any concrete waste outside	of the pit should be ren	noved.		
	DD Harton over information			DD III at a second	
	DR Horton was informed to	complete by 2/19/24. N	of done as of last inspection	1. DR Horton was re	minded on 2/20/24,
	3/12/24, 3/26/24				
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle check				
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle check	s will be installed wher	grading has ended.		
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:	Good Condition - Wattles ch	ecks were installed on	the southeast side of the sit	te prior to 8/30/2018	
DD #1	Diversion Ditch	NW Corner of Lake		Removed	
Current Condition:	Removed - The diversion dit	tch was removed during	regrading/paving in the are	ea prior to inspection	n on 12/30/19.
DD #2	Diversion Ditch	W side of Lake		Removed	
Current Condition:	Removed - Thompson Cons	truction removed the di	version ditch prior to inspec	tion on 9/19/18.	
DD #3	Diversion Ditch	SW corner of lake	i ' '	Removed	
Current Condition:	Removed - Thompson Cons		version ditch prior to inspec		
DD #4	Diversion Ditch	S Side of lake		Removed	
Current Condition:	Removed - Thompson Cons		L version ditch prior to inspec		
DD #5	Diversion Ditch	E side of lake		Removed	
Current Condition:	Removed - Thompson Cons		L version ditch prior to inspec		
DD #6	Diversion Ditch	NE corner of lake	T	Removed	
Current Condition:	Removed - The diversion dit		regrading/paying in the are		on 12/30/10
			regrading/paving in the are		1011 12/30/19.
DD #7	Diversion Ditch	N side of lake		Removed	
Current Condition:	Removed - The diversion dit	tch was removed during	g 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 ma	atting and seeding will	be installed when grading h	as ended.	
		Around Lake (Outlot			
EB #3	Erosion Blanket	В)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control ma	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 of	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 Comp		ior to the inspection on 6/10		is no longer required
		, ,			
		E Curb inlet on	I		
IP 3	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Comp		ior to the inequation on 6/10		io no longor roquirod
Current Condition.	Kellioved - The Hollie Collip	party souded lots 1-0 pr	ior to the inspection on o/ re	//20. Iffiet protection	is no longer required
Block 2 Replat 3, Lot 16	Individual Lots	Block 2, Lot 16		Removed	
Current Condition:	Removed - Lot was added in		Ι		
Block 3 Replat 3, Lot 10	Individual Lots	Block 3, Lot 10		Removed	
Current Condition:	Removed - Lot was added in		T	1 -	
Block 3 Replat 2, Lots 1-7	Individual Lots	Block 3	11 0/44/02:	Removed	
Current Condition:	Removed - Hubbell Homes		the 8/14/23 inspection, clea	ned the streets and	removed the portable
	toilet prior to the 8/21/23 ins	pection.			
Block 4 Replat 2, Lots 1-4	Individual Lots	Block 4		Removed	
Current Condition:	Removed - Hubbell Homes		the 8/14/23 inspection	5.110704	
		•	I 0		
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 recommended at this time. Lots 13 and 14 were sodded prior to the 5/24/23 inspection. Hubbell Homes cleaned the street in front of the lot prior to the 10/9/23 inspection. Sidewalk installation began prior to the 12/4/23						
		t the lot prior to the 10/9	9/23 inspection. Sidewalk ins	stallation began prio	or to the 12/4/23		
	inspection.						
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				ion. As of 2/26/24,		
	maintenance for concrete w	aste removal will be fou	ind under bik 4 Repiat 2 Lo	IS 23-25.			
Block 4 Replat 2, Lots 20-22	Individual Lots	Block 4	7/31/2023	Active	Yes		
Current Condition:	Fair Condition - Hubbell Ho						
	the lots, no BMPs will be rec				ection. Hubbell		
	Homes relocated the portab	ile tollets to these lots p	rior to the 2/26/24 inspectio	n.			
	The portable toilets should be	ne secured					
	The periodic foliotic endural						
	Hubbell Homes was informed			ection. Hubbell Hom	ies was reminded or		
	9/11/23, 10/9/23, 11/6/23, 1	2/4/23, 1/5/24, 2/13/24,	3/12/24				
Block 4 Replat 2, Lots 23-25	Individual Lots	Block 4	11/6/2023	Active	No		
Current Condition:	Active - Hubbell Homes gra		1 - 1 - 1				
	at this time. Streets were so						
	the lot prior to the 3/25/24						
Block 5 Replat 2, Lots 1-6	Individual Lots	Block 5	8/28/2023	Active	No		
Current Condition:	Good Condition - Hubbell H						
Gurrent Goriation.	installation as necessary. H	ubbell Homes moved th	ne dirt pile away from Christi	ne Drive prior to the	10/30/23 inspection		
	The maintenance recomme						
	lots. Streets were scraped p	prior to the 1/11/24 inspe	ection. As of 2/26/24, mainte	enance for portable	toilets will be found		
	under Blk 4 Replat 2 Lots 20	0-22.					
Plack 5 Deplot 2 Late 7.0	Individual Lots	Block 5	1	Damayad			
Block 5 Replat 2, Lots 7-9 Current Condition:	Removed - Hubbell Homes	I .	the inspection on 12/11/23	Removed			
			the inspection on 12/11/25.				
Block 5 Replat 2, Lots 10-13	Individual Lots	Block 5	<u> </u>	Removed			
Current Condition:	Removed - Hubbell Homes		aned the streets prior to the		/23.		
Block 6, Lot 23	Individual Lots	Block 6	h - C/F/00 in -nti -n	Removed			
Current Condition:	Removed - Hubbell Homes		ne 6/5/23 inspection.				
Block 6, Lot 26	Individual Lots	Block 6		Removed			
Current Condition:	Removed - Hubbell Homes		he 5/24/23 inspection.				
Block 6, Lot 27	Individual Lots	Block 6		Removed			
Current Condition:	Removed - TJL Consulting	Inc. sodded the lot prior	to the inspection on 9/11/2	3.			
Block 7, Lot 13	Individual Lots	Block 7	3/11/2024	Active	Yes		
Current Condition:					100		
	Fair Condition - DR Horton installed a portable toilet on the lot prior to the 3/11/24 inspection.						
	The portable toilet should be	e secured.					
	DR Horton was informed to	complete by 3/18/24. N	ot done as of last inspection	n. DR Horton was r	eminded on 3/26/2		
					·		
Block 7, Lot 14	Individual Lots	Block 7	3/18/2024	Active	No		
Current Condition:	Active - DR Horton began fo	oundation work prior to	the 3/18/24 inspection; E&A	inspector will monit	tor for BMP		
	installation.						
Block 7, Lot 15	Individual Lots	Block 7	3/18/2024	Pending	Yes		
Current Condition:	Pending - DR Horton begar	n foundation work prior	to the 3/18/24 inspection.				
	An entrance should be installed to the southwest corner of the lot.						
	DR Howton was informed to	o complete by 4/4/04					
Plook 7 Lot 46	DR Horton was informed to		12/18/2022	Active	No		
Block 7, Lot 16	Individual Lots	Block 7	12/18/2023	Active	No No		
Current Condition:	Good Condition - DR Horton on Block 6 Lot 10 prior to th						
	scraped the streets prior to	•					
	maintenance is found under			Jan 110000341 y. O	sor olouining		
DI. 1.7.1.1.7			40/40/0000	1	l		
Block 7, Lot 17	Individual Lots	Block 7	12/18/2023	Active	No		

Current Condition:	Good Condition - DR Horalong the perimeter of the			pection. DR Horton ir	nstalled straw wattles	
Block 7, Lot 18	Individual Lots	Block 7	12/18/2023	Active	No	
Current Condition:		the 12/18/23 inspection.	k prior to the 12/18/23 insp DR Horton installed stra			
Block 7, Lot 19	Individual Lots	Block 7	12/18/2023	Active	Yes	
Current Condition:	the back of the lot prior to to the 3/25/24 inspection Straw wattles should be DR Horton was informed	the 12/18/23 inspection. reinstalled along the bad to complete by 4/1/24.	prior to the 12/18/23 insper DR Horton installed stran	w wattles along the	front of the lot prior	
Block 7, Lot 20	Individual Lots	Block 7	11/13/2023	Active	No	
Current Condition:		the 11/13/23 inspection.	k prior to the 11/13/23 insp DR Horton fine-graded the			
Block 7, Lot 21	Individual Lots	Block 7	11/6/2023	Active	Yes	
Current Condition:	Fair 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. DR Horton fine-graded the lot and relocated the straw wattles farther to the east prior to the 3/4/24 inspection. Straw wattles should be cleaned out along the back of the lot or the lot should be stabilized. DR Horton was informed to complete by 4/1/24.					
Block 7, Lot 22	Individual Lots	Block 7	10/23/2023	A =4:		
Current Condition:	the back of the lot prior to	on began construction on the 10/30/23 inspection.	the lot prior to the 10/23/23 DR Horton reinstalled stra	w wattles at the back	of the lot prior to the	
ourient condition.	the back of the lot prior to 11/27/23 inspection. DR hinspection. Straw wattles should be	on began construction on the 10/30/23 inspection. Horton fine-graded the lot	the lot prior to the 10/23/23	B inspection. DR Hort w wattles at the back attles farther to the e	ton installed wattles a t of the lot prior to the ast prior to the 3/4/24	
Block 7, Lot 23	the back of the lot prior to 11/27/23 inspection. DR hinspection.	on began construction on the 10/30/23 inspection. Horton fine-graded the lot	the lot prior to the 10/23/23 DR Horton reinstalled stra and relocated the straw w	B inspection. DR Hort w wattles at the back attles farther to the e	ton installed wattles a t of the lot prior to the ast prior to the 3/4/24	
	the back of the lot prior to 11/27/23 inspection. DR hinspection. Straw wattles should be DR Horton was informed Individual Lots Fair Condition - DR Horto straw wattles along the bareinstalled straw wattles at the back of the lot prior to to the east prior to the 3/4	on began construction on the 10/30/23 inspection. Horton fine-graded the lot cleaned out along the document of the lot and began cack of the lot and began calong the back of the lot put the 11/27/23 inspection.	The lot prior to the 10/23/23 DR Horton reinstalled stra and relocated the straw was pack of the lot or the lot straw was a fact of the lot or the lot straw was a fact of the lot prior to the inspecton struction on the lot prior to the 10/30/23 inspector on the lot prior to the 10/30/23 inspector on the lot prior to the 10/30/23 inspector on the lot strain the lot or the lot strain the lot stra	Active Active to the 10/23/23 inspection. DR Hort www.attles at the back attles farther to the e should be stabilized Active tion on 7/06/23. DR Horton reins e lot and relocated the	ton installed wattles as of the lot prior to the ast prior to the 3/4/24 Yes Horton removed the ection. DR Horton stalled straw wattles farther	
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Current Condition:	Fair Condition - DR Horton installed wattles around the lot prior to the inspection on 7/06/23. DR Horton began excavating the lot prior to the 10/2/23 inspection. DR Horton reinstalled straw wattles along the back of the lot prior to the 11/27/23 inspection. As of 12/4/23, straw wattles along the south side of the lot are no longer necessary due to the flat grade along the south. DR Horton removed the debris from around the lot prior to the 12/29/23 inspection. Dirt piles were observed in the ROW during the 1/5/24 inspection. DR Horton removed the dirt pile prior to the 1/11/24 inspection. DR Horton fine-graded the lot and relocated the straw wattles farther to the east prior to the 3/4/24 inspection. Straw wattles should be reinstalled along the back of the lot or the lot should be stabilized. DR Horton was informed to complete by 4/1/24.				
Block 8, Lot 1	Individual Lots	Block 8	8/7/2023	Active	No
Current Condition:	Good Condition - DR Horton container prior to the inspect removed the straw wattles of during the 1/5/24 inspection fence along the north side	tion on 8/14/23. DR Ho lebris from the ROW pri . DR Horton removed th	rton installed straw wattles for to the 11/6/23 inspection ne dirt pile prior to the 1/11/	prior to the 9/11/23 in Dirt piles were obs 24 inspection. DR H	nspection. DR Horton served in the ROW orton installed a
Block 9, Lot 1	Individual Lots	Block 9		Removed	
Current Condition:	Removed - DR Horton sodd	ed the lot prior to the 12	2/18/23 inspection.	•	•
Block 10, Lot 1	Individual Lots	Block 10, Lot 1		Removed	
Current Condition:	Removed - DR Horton sodd		1/20/23 inspection.	Tterrioved	
Block 10, Lot 2	Individual Lots	Block 10, Lot 2		Removed	
Current Condition:	Removed - DR Horton sodd	,	24/23 inspection.		
Block 10, Lot 4	Individual Lots	Block 10, Lot 4	11/1/2022	Active	No
Current Condition:	Good Condition - DR Hortor construction on the lot prior to the 12/11/23 inspection.	n installed straw wattles to the inspection on 4/1	around the lot prior to the i	nspection on 11/01/. the straw wattles at t	22. DR Horton began
Block 10, Lot 5	Individual Lots	Block 10, Lot 5		Removed	
Current Condition:	Removed - DR Horton sodd	· · · · · · · · · · · · · · · · · · ·	spection on 7/06/23.	T	
Block 10, Lot 6	Individual Lots	Block 10, Lot 6	1: 11/0/00	Removed	
Current Condition:	Removed - DR Horton sodd		spection on 11/6/23.		
Block 10, Lot 7 Current Condition:	Individual Lots Removed - DR Horton sodd	Block 10, Lot 7 led the lot prior to the 12	L 2/18/23 inspection.	Removed	
Block 10. Lot 8	Individual Lots	Block 10, Lot 8	6/5/2023	Active	No
Current Condition:	Good Condition - DR Hortor the lot prior to the 6/12/23 in	n began excavating prio			* * * =
Block 10, Lot 9	Individual Lots	Block 10, Lot 9		Removed	
Current Condition:	Removed - DR Horton sodd		1/20/23 inspection.	•	
Block 10, Lot 10	Individual Lots	Block 10, Lot 10		Removed	
Current Condition:	Removed - DR Horton sodd	,	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.		
		<u> </u>	I	Damassad	
Block 11, Lot 1 Current Condition:	Individual Lots Removed - DR Horton sodd	Block 11, Lot 1	1/20/23 inspection	Removed	
		·			
Block 11, Lot 2	Individual Lots	Block 11, Lot 2		Removed	
Current Condition:	Removed - DR Horton sodd	-	spection on 4/19/23.	T	
Block 12, Lot 1	Individual Lots	Block 12, Lot 1		Removed	
Current Condition:	Removed - DR Horton sodd		spection on 4/19/23.	D-married	
Block 12, Lot 2	Individual Lots	Block 12, Lot 2	24/23 inspection	Removed	
Current Condition:	Removed - DR Horton sodd		z4/zə inspection. T	D-married	
Block 12, Lot 3	Individual Lots	Block 12, Lot 3	24/22 inapartities	Removed	
Current Condition:	Removed - DR Horton sodd		· · · · · · · · · · · · · · · · · · ·	Λ _4:	V
STR	Street cleaning	Off-Site	In Place	Active	Yes

Current Condition:	Fair Condition - DR Horton	Fair Condition - DR Horton cleaned the streets prior to the 2/19/24 inspection.					
	Streets along all active lots should be cleaned.						
	DR Horton and Hubbell Homes were informed to complete by 2/06/24. Not done as of last inspection. DR Horton was reminded on reminded on 2/13/24, 3/12/24, 3/26/24 Hubbell Homes was reminded on 2/13/24, 3/12/24.						
SWPPP Sign	Signs	Gallery East Drive	10/9/2018	Active	No		
Current Condition:	installed at the County Rd L inspection on 9/19/19. The 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					
WSX	Waste Storage	On Site	11/6/2023	Active	Yes		
Current Condition:	Hubbell Homes emptied the waste storage containers produced in 1/11/24 inspection. Hubbell emptied the waste storage containers are the storage containers.	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. DR Horton was reminded on 3/12/24,					
Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.						
Inspector Signature:	HE		Reviewed By:	to Sie			