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				
Project Name:	Gallery 23 East CSW-201702253 (Mass Grading)					
r roject rume.		4/6/2	•			
Project Location:	County Road	U and Lincoln High	vay- Fremont, NE (Dodge	County)	68025	
	Gallery 23 East					
Grading:	98%					
Sanitary Sewer:	99%					
Storm Sewer:	99%					
Paving:	99%					
Seeding:	35%					
Utilities:	99%					
Utilities: Overall Development:	99%					
Overall Development:			Weather Conditions	Time		
	60%		Weather Conditions	Time	Wee	
Overall Development:  RAIN FALL AMOUNTS	60%		Weather Conditions	Time	Wee	
Overall Development:  RAIN FALL AMOUNTS  Sunday:	Amount in inches		Weather Conditions  Light rain 45	Time 10:35 AM	Wee	
Overall Development:	Amount in inches	Date inspected			Wee	
Overall Development:  RAIN FALL AMOUNTS  Sunday:  Monday:	Amount in inches  0.00"  0.00"	Date inspected			Wee	
Overall Development:  RAIN FALL AMOUNTS  Sunday: Monday: Tuesday: Wednesday:	Amount in inches  0.00"  0.00"  0.01"	Date inspected			Wee	
Overall Development:  RAIN FALL AMOUNTS  Sunday: Monday: Tuesday:	Amount in inches  0.00"  0.00"  0.01"  0.00"	Date inspected			Wee	

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?

Vac

**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.	struction removed the co	onstruction entrance in prepare	aration for paving p	prior to inspection on					
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	ation 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	d as a part of the Highway 30	0 intersection impro	ovements prior to the					
CIP 1	Curb Inlet protection	Sammy Road		Removed						
Current Condition:			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 inspection	on.						
CIP 3	Curb Inlet protection	East 18th Avenue	2/12/2024	Active	No					
Current Condition:	Good Condition - DR Horto error. DR Horton repaired the		ection prior to the 11/6/23 in the 3/4/24 inspection.	spection. This BMF	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.						
CIP 5	Curb Inlet protection	East 18th Avenue	5/31/2023	Active	No					
Current Condition:			n south of Lot 13 Block 6 pr 23 inspection. DR Horton cle							
CIP 6	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No					
Current Condition:	Good Condition - DR Horto 6/19/23.	n installed inlet protectio	n northeast of the concrete	washout pit prior to	the inspection on					
CIP 7	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No					
Current Condition:	Good Condition - DR Horto protection prior to the 10/30		ection prior to the 10/16/23 i	nspection. DR Hor	ton reinstalled the inlet					
CIP 8	Curb Inlet protection	Aaron Way	3/25/2024	Active	No					
Current Condition:	Good Condition - DR Horto	n the inlet protection price	or to the 3/25/24 inspection.							
		Combination of site	8/30/2018	Pending	No					
CP #1	Culvert protection	Central portion of site	0/30/2010	Pending - Culvert protection will be installed at a later date.						
CP #1 Current Condition:				1 ending	INO					

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 i	nstalled a concrete was	shout prior to the inspection	on 9/06/22. DR Hor	ton removed the
	concrete washout and instal				
	Horton cleaned out the cond				
	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 I	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	necks 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		version ditch prior to inspec		
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		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 inspectior	n 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	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 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 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 Com	pany sodded lots 1-8 pr	ior to the inspection on 6/10	0/20. Inlet protection	is no longer required
	·		,	•	· '
		E Curb inlet on			
IP 3	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Comp	_	ior to the inspection on 6/10		is no longer required
Current Condition.	Tromovod The Helio Cellip	pany coddod loto i o pi	ior to the mopeoner on o, re	720. IIIIOt protoction	io no longor roquirou
Plack 2 Poplet 2 Let 16	Individual Lots	Block 2, Lot 16	T	Removed	
Block 2 Replat 3, Lot 16				Removed	
Current Condition: Block 3 Replat 3, Lot 10	Removed - Lot was added in Individual Lots	Block 3, Lot 10	Ī	Removed	
				Removed	
Current Condition:	Removed - Lot was added in	1	<u> </u>	D	
Block 3 Replat 2, Lots 1-7	Individual Lots	Block 3	Ab = 0/4 4/00 in 4! !	Removed	
Current Condition:	Removed - Hubbell Homes		the 8/14/23 inspection, clea	ined 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.	1	
		·	' 	Demand	
Block 4 Replat 2, Lots 5-7	Individual Lots	Block 4	the 0/14/00 image of the m	Removed	
Current Condition:	Removed - Hubbell Homes	sodaed the lots prior to	trie 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				
	cleaned the street in front o	f the lot prior to the 10/9	/23 inspection. Sidewalk ins	stallation began prio	r 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 the				
	maintenance for concrete w	vaste removal will be fou	ind under Blk 4 Replat 2 Lot	s 23-25.	
Block 4 Replat 2, Lots 20-22	Individual Lots	Block 4	7/31/2023	Active	Yes
Current Condition:	Fair Condition - Hubbell Ho				
Current Condition.			reets were scraped prior to t		
	relocated the portable toilet			17 17 172 + 1110pcou	on. Habbell Homes
	,				
	The portable toilets should	be secured.			
	Hubbell Homes was inform			ection. Hubbell Hom	ies was reminded o
	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				
Current Condition:	at this time. Streets were so				
	lot prior to the 3/25/24 inspe		24 mspection. Hubben Home	es removed the con	ciele waste iioiii tii
	<u>'</u>		<del>,</del>		
Block 5 Replat 2, Lots 1-6	Individual Lots	Block 5	8/28/2023	Active	No
Current Condition:	Active - Hubbell Homes beg				
	necessary. Hubbell Homes				
	maintenance recommendat				
	Streets were scraped prior	to the 1/11/24 inspection	n. As of 2/26/24, maintenand	ce for portable toilet	s will be found und
	Blk 4 Replat 2 Lots 20-22.				
	BIK 4 Noplat 2 Loto 20 22:				
Block 5 Replat 2 Lots 7-9	·	Block 5	<u> </u>	Removed	
Block 5 Replat 2, Lots 7-9	Individual Lots	Block 5	the inspection on 12/11/23	Removed	
Current Condition:	Individual Lots	sodded the lots prior to	the inspection on 12/11/23.		
Current Condition: Block 5 Replat 2, Lots 10-13	Individual Lots Removed - Hubbell Homes Individual Lots	sodded the lots prior to  Block 5		Removed	
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes	sodded the lots prior to  Block 5 sodded the lots and clea		Removed inspection on 7/06/	23.
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23	Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots	sodded the lots prior to  Block 5 sodded the lots and clea Block 6	aned the streets prior to the	Removed	23.
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes	sodded the lots prior to  Block 5 sodded the lots and clea Block 6	aned the streets prior to the	Removed inspection on 7/06/	/23.
Current Condition: Block 5 Replat 2, Lots 10-13 Current Condition: Block 6, Lot 23	Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots	sodded the lots prior to  Block 5 sodded the lots and clea Block 6	aned the streets prior to the	Removed inspection on 7/06/	/23.
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes Individual Lots Removed - Hubbell Homes	sodded the lots prior to  Block 5 sodded the lots and cles 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/	/23.
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:	Individual Lots Removed - Hubbell Homes Removed - Hubbell Homes	sodded the lots prior to  Block 5 sodded the lots and clea Block 6 sodded the lot prior to the  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 Removed	/23.
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27	Individual Lots Removed - Hubbell Homes Individual Lots	sodded the lots prior to  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 sodded the lot prior to the	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection.	Removed inspection on 7/06, Removed Removed	/23.
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:	Individual Lots Removed - Hubbell Homes Removed - Hubbell Homes	sodded the lots prior to  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 sodded the lot prior to the	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection.	Removed inspection on 7/06, Removed Removed	/23.
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots	sodded the lots prior to  Block 5 sodded the lots and cle Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 Inc. sodded the lot prior	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23	Removed inspection on 7/06, Removed  Removed  Removed  Active	/23. Yes
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting	sodded the lots prior to  Block 5 sodded the lots and cle Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 Inc. sodded the lot prior	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23	Removed inspection on 7/06, Removed  Removed  Removed  Active	
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton	sodded the lots prior to  Block 5 sodded the lots and cles Block 6 sodded the lot prior to the lot prior lots. Sodded the lot prior lots and lots prior lo	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23	Removed inspection on 7/06, Removed  Removed  Removed  Active	
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots	sodded the lots prior to  Block 5 sodded the lots and cles Block 6 sodded the lot prior to the lot prior lots. Sodded the lot prior lots and lots prior lo	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23	Removed inspection on 7/06, Removed  Removed  Removed  Active	
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton The portable toilet should be	sodded the lots prior to  Block 5 sodded the lots and clest Block 6 sodded the lot prior to the lot prior lots and lock 6 Inc. sodded the lot prior lots and lock 7 installed a portable toile let secured.	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23 3/11/2024 t on the lot prior to the 3/11/	Removed inspection on 7/06, Removed Removed Removed Active 24 inspection.	Yes
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton	sodded the lots prior to  Block 5 sodded the lots and clest Block 6 sodded the lot prior to the lot prior lots and lock 6 Inc. sodded the lot prior lots and lock 7 installed a portable toile let secured.	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23 3/11/2024 t on the lot prior to the 3/11/	Removed inspection on 7/06, Removed Removed Removed Active 24 inspection.	Yes
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13  Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton The portable toilet should b DR Horton was informed to	sodded the lots prior to  Block 5 sodded the lots and clei Block 6 sodded the lot prior to the lot prior lot lot lot lot prior lot lot lot prior lot lot lot prior lot	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23 3/11/2024 t on the lot prior to the 3/11/	Removed inspection on 7/06, Removed Removed Removed Active 24 inspection.	Yes
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton The portable toilet should b DR Horton was informed to	sodded the lots prior to  Block 5 sodded the lots and clei Block 6 sodded the lot prior to the 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 installed a portable toiler e secured.  complete by 3/18/24. No	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23 3/11/2024 t on the lot prior to the 3/11/ ot done as of last inspection 3/18/2024	Removed inspection on 7/06, Removed  Removed  Removed  Active  Active	Yes eminded on 3/26/24
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13  Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton The portable toilet should b DR Horton was informed to Individual Lots Good Condition - DR Horton	Block 5 sodded the lots prior to 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 to the Block 7 installed a portable toiler e secured.  Complete by 3/18/24. No	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23 3/11/2024 t on the lot prior to the 3/11/ ot done as of last inspection 3/18/2024 rk prior to the 3/18/24 inspection	Removed inspection on 7/06, Removed  Removed  Removed  Active  Active	Yes eminded on 3/26/24
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13  Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton The portable toilet should b DR Horton was informed to	Block 5 sodded the lots prior to 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 to the Block 7 installed a portable toiler e secured.  Complete by 3/18/24. No	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23 3/11/2024 t on the lot prior to the 3/11/ ot done as of last inspection 3/18/2024 rk prior to the 3/18/24 inspection	Removed inspection on 7/06, Removed  Removed  Removed  Active  Active	Yes eminded on 3/26/24
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13  Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton The portable toilet should b DR Horton was informed to Individual Lots Good Condition - DR Horton	Block 5 sodded the lots prior to 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 to the Block 7 installed a portable toiler e secured.  Complete by 3/18/24. No	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23 3/11/2024 t on the lot prior to the 3/11/ ot done as of last inspection 3/18/2024 rk prior to the 3/18/24 inspection	Removed inspection on 7/06, Removed  Removed  Removed  Active  Active	Yes eminded on 3/26/24
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13  Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton The portable toilet should b DR Horton was informed to Individual Lots Good Condition - DR Horton Wattles along the north ar	Block 5 sodded the lots and cleated by Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 Inc. sodded the lot prior to the Block 7 installed a portable toiled by Block 7 somplete by 3/18/24. Note that Block 7 on began foundation would south sides of the lot 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 3/11/2024 t on the lot prior to the 3/11/ ot done as of last inspection 3/18/2024 rk prior to the 3/18/24 inspector prior to the 4/1/24. 3/18/2024	Removed inspection on 7/06, Removed  Removed  Removed  3. Active 24 inspection.  Active  Active  Active	Yes Perminded on 3/26/24 No Installed straw No
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13  Current Condition:  Block 7, Lot 14  Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton The portable toilet should b DR Horton was informed to Individual Lots Good Condition - DR Horton wattles along the north ar	Block 5 sodded the lots and cleated Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 Inc. sodded the lot prior to the Block 7 installed a portable toiled e secured.  Complete by 3/18/24. Note that Block 7 on began foundation wond south sides of the lot Block 7 on began foundation woond south sides of the lot Block 7 on began foundation woond south sides of the lot Block 7 on began foundation woond south sides of the lot 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 3/11/2024 t on the lot prior to the 3/11/ ot done as of last inspection 3/18/2024 rk prior to the 3/18/24 inspector of prior to the 4/1/24. 3/18/2024 rk prior to the 3/18/24 inspector of the 3/18/2024	Removed inspection on 7/06, Removed  Removed  Removed  Active  Active  Active  Active  Active  Ction. DR Horton in  Active  Ction. DR Horton in  Active  Ction. DR Horton in	Yes  Perminded on 3/26/24  No Installed straw  No Installed straw
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13  Current Condition:  Block 7, Lot 14  Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton The portable toilet should b DR Horton was informed to Individual Lots Good Condition - DR Hort wattles along the north ar Individual Lots Good Condition - DR Hort	Block 5 sodded the lots and cleated Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 Inc. sodded the lot prior to the Block 7 installed a portable toiled e secured.  Complete by 3/18/24. Note that Block 7 on began foundation wond south sides of the lot Block 7 on began foundation woond south sides of the lot Block 7 on began foundation woond south sides of the lot Block 7 on began foundation woond south sides of the lot 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 3/11/2024 t on the lot prior to the 3/11/ ot done as of last inspection 3/18/2024 rk prior to the 3/18/24 inspector of prior to the 4/1/24. 3/18/2024 rk prior to the 3/18/24 inspector of the 3/18/2024	Removed inspection on 7/06, Removed  Removed  Removed  Active  Active  Active  Active  Active  Ction. DR Horton in  Active  Ction. DR Horton in  Active  Ction. DR Horton in	Yes  Perminded on 3/26/24  No Installed straw  No Installed straw
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13  Current Condition:  Block 7, Lot 14  Current Condition:  Block 7, Lot 15  Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton The portable toilet should b DR Horton was informed to Individual Lots Good Condition - DR Hort wattles along the north ar Individual Lots Good Condition - DR Hort wattles along the north, wattles along the north, was needed onto the lot.	Block 5 sodded the lots and cles Block 6 sodded the lot prior to the lot prior lot	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23 3/11/2024 t on the lot prior to the 3/11/ ot done as of last inspection 3/18/2024 rk prior to the 3/18/24 inspection on the lot prior to the 4/1/24. 3/18/2024 rk prior to the 3/18/24 inspection on the lot prior to the 3/18/24 inspection on the lot prior to the 3/18/24 inspection on the lot prior to the 4/1/24	Removed inspection on 7/06, Removed  Removed  Removed  Removed  3.  Active 24 inspection.  Active ction. DR Horton in Active ction. DR Horton in As of 4/1/24, an e	Yes  Peminded on 3/26/24  No Installed straw  No Installed straw Intrance is no long
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13  Current Condition:  Block 7, Lot 14  Current Condition:  Block 7, Lot 15  Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton The portable toilet should b DR Horton was informed to Individual Lots Good Condition - DR Horton Wattles along the north ar Individual Lots Good Condition - DR Horton Wattles along the north, wattles along the north, was needed onto the lot. Individual Lots	Block 5 sodded the lots and cles Block 6 sodded the lot prior to the lot prior lot lot lot lot prior lot	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 3/11/2024 t on the lot prior to the 3/11/2024 ton the lot prior to the 3/11/2024 rk prior to the 3/18/24 inspection on the simple of the simp	Removed inspection on 7/06, Removed  Removed  Removed  Removed  Active  Active  Active  ction. DR Horton in Active  ction. DR Horton in Active	Yes  Perminded on 3/26/24  No Installed straw Intrance is no long No
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13  Current Condition:  Block 7, Lot 14  Current Condition:  Block 7, Lot 15  Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton The portable toilet should b DR Horton was informed to Individual Lots Good Condition - DR Horton Wattles along the north ar Individual Lots Good Condition - DR Horton Wattles along the north, wattles along the north, was needed onto the lot. Individual Lots Good Condition - DR Horton Individual Lots Good Condition - DR Horton Removed - Hubbell Homes Individual Lots Good Condition - DR Horton Removed - Hubbell Homes Individual Lots Good Condition - DR Horton Removed - Hubbell Homes Individual Lots Good Condition - DR Horton	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 sodded the lot prior to the Block 6 Inc. sodded the lot prior to the Block 7 Installed a portable toile the secured.  Block 7 Inc. sodded the lot prior began foundation works, and south sides of the lot Block 7 Inc. sodded the lot prior began foundation works, and south sides of the lot Block 7 Inc. sodded the lot prior to the lot prior to the secured.  Block 7 Inc. sodded the lot prior to the lot prior to the secured.  Block 7 Inc. sodded the lot prior to the lot pr	aned the streets prior to the he 6/5/23 inspection. he 5/24/23 inspection. to the inspection on 9/11/23 3/11/2024 t on the lot prior to the 3/11/ ot done as of last inspection 3/18/2024 rk prior to the 3/18/24 inspection on the lot prior to the 3/18/24 inspection on the sign of the	Removed inspection on 7/06, Removed  Removed  Removed  Removed  Active  Active  Ction. DR Horton in Active  Active  Ction. DR Horton in Active	No nstalled straw ntrance is no long No ecured a portable to
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13  Current Condition:  Block 7, Lot 14  Current Condition:  Block 7, Lot 15  Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton The portable toilet should b DR Horton was informed to Individual Lots Good Condition - DR Horton wattles along the north ar Individual Lots Good Condition - DR Horton wattles along the north, wattles along the north on Block 6 Lot 10 prior to the lot.	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 sodded the lot prior to the Block 6 Inc. sodded the lot prior to the Block 7 Installed a portable toile the secured.  Block 7 Inc. sodded the lot prior began foundation workest, and south sides of the lot block 7 In began foundation workest yellow 12/18/23 inspection.	aned the streets prior to the he 6/5/23 inspection.  he 5/24/23 inspection.  to the inspection on 9/11/23  3/11/2024 t on the lot prior to the 3/11/2024 trk prior to the 3/18/24 inspection on the street of the st	Removed inspection on 7/06, Removed  Removed  Removed  Removed  Active 24 inspection.  Active ction. DR Horton in Active ction. DR Horton seattles along the peri	No nstalled straw  No nstalled straw  No nstalled straw  ntrance is no long  No ecured a portable to meter of the site ar
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13  Current Condition:  Block 7, Lot 14  Current Condition:  Block 7, Lot 15  Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton The portable toilet should b DR Horton was informed to Individual Lots Good Condition - DR Horton wattles along the north ar Individual Lots Good Condition - DR Horton wattles along the north, wattles along the north watt	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 sodded the lot prior to the Block 6 Inc. sodded the lot prior to the Block 7 Installed a portable toile to secured.  Block 7 Installed a portable toile to secure by 3/18/24. Note that Block 7 In began foundation workest, and south sides of the lock 8 In the lock 7 In began foundation workest, and south sides of the lock 8 In the lock 7 In th	aned the streets prior to the he 6/5/23 inspection.  he 5/24/23 inspection.  to the inspection on 9/11/23  3/11/2024 t on the lot prior to the 3/11/2024 trk prior to the 3/18/24 inspection on the street of the st	Removed inspection on 7/06, Removed  Removed  Removed  Removed  Active 24 inspection.  Active ction. DR Horton in Active ction. DR Horton seattles along the peri	No nstalled straw  No nstalled straw  No nstalled straw  ntrance is no long  No ecured a portable to meter of the site ar
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13  Current Condition:  Block 7, Lot 15  Current Condition:  Block 7, Lot 15  Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton The portable toilet should b DR Horton was informed to Individual Lots Good Condition - DR Horto wattles along the north ar Individual Lots Good Condition - DR Horto wattles along the north, wattles along the north, wattles along the north, wattles along the north, wattles along the streets prior to maintenance is found under	Block 5 sodded the lots prior to Block 5 sodded the lots and clei Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 Inc. sodded the lot prior to the Block 7 Installed a portable toile e secured.  Complete by 3/18/24. Note Block 7 In began foundation words outh sides of the lot Block 7 In began foundation words, and south sides of the lot Block 7 In began foundation words, and south sides of the lot Block 7 In began foundation words, and south sides of the lot Block 7 In began foundation words the inspection on 2/5/24 In 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 3/11/2024 t on the lot prior to the 3/11/ ot done as of last inspection 3/18/2024 rk prior to the 3/18/24 inspector of the 1/1/24 3/18/2024 rk prior to the 3/18/24 inspector of the 1/1/24 12/18/2023 k prior to the 1/2/18/23 inspector of the	Removed inspection on 7/06, Removed  Removed  Removed  Removed  Active  Active  Ction. DR Horton in Active	No nstalled straw Intrance is no long No eccured a portable to meter of the site ar treet cleaning
Current Condition:  Block 5 Replat 2, Lots 10-13  Current Condition:  Block 6, Lot 23  Current Condition:  Block 6, Lot 26  Current Condition:  Block 6, Lot 27  Current Condition:  Block 7, Lot 13  Current Condition:  Block 7, Lot 14  Current Condition:  Block 7, Lot 15  Current Condition:	Individual Lots Removed - Hubbell Homes Individual Lots Removed - TJL Consulting Individual Lots Fair Condition - DR Horton The portable toilet should b DR Horton was informed to Individual Lots Good Condition - DR Horton wattles along the north ar Individual Lots Good Condition - DR Horton wattles along the north, wattles along the north watt	Block 5 sodded the lots prior to Block 5 sodded the lots and clei Block 6 sodded the lot prior to the Block 6 sodded the lot prior to the Block 6 Inc. sodded the lot prior to the Block 7 Installed a portable toiler se secured.  Complete by 3/18/24. Note that the lot prior began foundation words and south sides of the lot began foundation words, and south sides of the lot began foundation words, and south sides of the lot began foundation words, and south sides of the lot began foundation words, and south sides of the lot began foundation words and south sides of the lot began foundation words and south sides of the lot began foundation words are 12/18/23 inspection. It is began foundation words are 12/18/23 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 3/11/2024 t on the lot prior to the 3/11/ ot done as of last inspection 3/18/2024 rk prior to the 3/18/24 inspector prior to the 4/1/24. 3/18/2024 rk prior to the 3/18/24 inspector prior to the 3/18/24 inspector prior to the 3/18/24 inspector prior to the 1/18/23 inspector prior to the 1/2/18/2023 k prior to the 1/2/18/23 inspector prior to the 1/2/18/2023 k prior to the 1/2/18/23 inspector prior to the 1/2/18/2023	Removed inspection on 7/06, Removed  Removed  Removed  Removed  Active 24 inspection.  Active ction. DR Horton in Active ction. DR Horton seattles along the peri is still necessary. S	No Installed straw Intrance is no long No ecured a portable to meter of the site an treet cleaning No No

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 the 3/25/24 inspection.				
Block 7, Lot 19	Individual Lots	Block 7	12/18/2023	Active	Yes
Current Condition:	Fair Condition - DR Horton the back of the lot prior to the 3/25/24 inspection.  Straw wattles should be reif	he 12/18/23 inspection.	DR Horton installed straw of the lot or the lot should be	wattles along the from	
Block 7, Lot 20	Individual Lots	Block 7	11/13/2023	Active	No
Current Condition:	Good Condition - DR Horto the back of the lot prior to the to the east prior to the 3/4/2	on began foundation wor he 11/13/23 inspection.	k prior to the 11/13/23 insp DR Horton fine-graded the	ection. DR Horton in	stalled straw wattles at
Block 7, Lot 21  Current Condition:	Individual Lots Fair Condition - DR Horton	Block 7	11/6/2023	Active	Yes
	wattles at the back of the loinspection. DR Horton clea the straw wattles farther to Straw wattles should be cle	ned the street prior to the the east prior to the 3/4/.	e 12/11/23 inspection. DR 24 inspection. c of the lot or the lot should	Horton fine-graded t	
Block 7, Lot 22	Individual Lots	Block 7	10/23/2023	Active	Yes
	the back of the lot prior to the state of the lot prior to the lot prior the lot prior to the	orton fine-graded the lot eaned out along the back	and relocated the straw wa	attles farther to the e	
Block 7, Lot 23	Individual Lots	Block 7	7/6/2023	Active	Yes
Current Condition:	Fair Condition - DR Horton straw wattles along the bac reinstalled straw wattles alot the back of the lot prior to the to the east prior to the 3/4/2 Straw wattles should be cleded.  DR Horton was informed to	ck of the lot and began or ong the back of the lot pr he 11/27/23 inspection. I 24 inspection. eaned out along the back o complete by 4/1/24. <b>No</b>	construction on the lot prior to the 10/30/23 inspection to the 10/30/23 inspection to the 10/30/23 inspection to the lot or the lot should at done as of last inspection.	to the 10/23/23 inspion. DR Horton reins lot and relocated the be stabilized.	ection. DR Horton talled straw wattles at
Block 7, Lot 24	Individual Lots	Block 7	7/6/2023	Active	Yes
Current Condition:	Fair Condition - DR Horton 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. DR Horton fine-inspection.  Straw wattles should be clean.	nspection. DR Horton re to the 10/23/23 inspecti DR Horton reinstalled st ROW during the 12/29/2 graded the lot and reloc	moved the straw wattles alton. DR Horton reinstalled straw wattles at the back of the straw wattles at the back of the straw wattles farther of the lot or the lot should the straw wattles farther of the lot or the lot should the straw wattles farther of the lot or the lot should the straw wattles farther of the lot or the lot should the straw wattles farther of the lot or the lot should the straw wattles at the lot or the lot should the straw wattles at the lot or the lot should the straw wattles at the lot or the lot should the straw wattles at the lot or the lot should be straw wattles at the lot or the lot should be straw wattles at the lot or the lot should be straw wattles at the back of the lot or the lot or the lot should be straw wattles at the back of the lot or	long the back of the straw wattles along the lot prior to the 11 emoved the dirt pile per to the east prior the stabilized.	lot and began he back of the lot prior /27/23 inspection. Dirt prior to the 1/11/24
Block 7, Lot 25	Individual Lots	Block 7	7/6/2023	Active	Yes
DIUCK 1, LUL 20	Individual Lots	DIUCK /	1/0/2023	Active	res

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. Not done as of last inspection.				
Block 8, Lot 1	Individual Lots	Block 8	8/7/2023	Active	No
Current Condition:	Good Condition - DR Horton b container prior to the inspectio removed the straw wattles deb during the 1/5/24 inspection. D along the north side of the lot;	n on 8/14/23. DR Hor ris from the ROW prid R Horton removed the	ton installed straw wattles p or to the 11/6/23 inspection. e dirt pile prior to the 1/11/2	rior to the 9/11/23 i Dirt piles were obs 4 inspection. DR H	nspection. DR Horton erved in the ROW
Block 9, Lot 1	Individual Lots	Block 9		Removed	
Current Condition:	Removed - DR Horton sodded	the lot prior to the 12	/18/23 inspection.		
Block 10, Lot 1	Individual Lots	Block 10, Lot 1	T	Removed	
Current Condition:	Removed - DR Horton sodded	·		rtomovou	
Block 10, Lot 2	Individual Lots	Block 10, Lot 2		Removed	
Current Condition:	Removed - DR Horton sodded	the lot prior to the 5/2	24/23 inspection.		
Block 10, Lot 4	Individual Lots	Block 10, Lot 4	11/1/2022	Active	No
Current Condition:	Good Condition - DR Horton in construction on the lot prior to to the 12/11/23 inspection.	stalled straw wattles a the inspection on 4/19	around the lot prior to the in	spection on 11/01/2 e straw wattles at t	22. DR Horton began
Block 10, Lot 5	Individual Lots	Block 10, Lot 5		Removed	
Current Condition:	Removed - DR Horton sodded		pection on 7/06/23.		
Block 10, Lot 6	Individual Lots  Removed - DR Horton sodded	Block 10, Lot 6	naction on 11/6/02	Removed	
Current Condition:		Block 10, Lot 7	specifor on 176/25.	D	
Block 10, Lot 7  Current Condition:	Individual Lots  Removed - DR Horton sodded	,	/18/23 inspection.	Removed	
Block 10, Lot 8	Individual Lots	Block 10, Lot 8	6/5/2023	Active	No
Current Condition:	Good Condition - DR Horton b the lot prior to the 6/12/23 insp		to the 6/5/2023 inspection.	DR Horton installe	d straw wattles around
Block 10, Lot 9	Individual Lots	Block 10, Lot 9		Removed	
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 sodded	the lot prior to the 10	/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 8/1	4/23 inspection.		
Block 10, Lot 12	Individual Lots	Block 10, Lot 12		Removed	
Current Condition:	Removed - DR Horton sodded	the lot prior to the 12	/18/23 inspection.		
Block 11, Lot 1	Individual Lots	Block 11, Lot 1		Removed	
Current Condition:	Removed - DR Horton sodded	· · · · · · · · · · · · · · · · · · ·	/20/23 inspection.		
Block 11, Lot 2	Individual Lots	Block 11, Lot 2		Removed	
Current Condition:	Removed - DR Horton sodded	the lot prior to the ins	pection on 4/19/23.		
Block 12, Lot 1	Individual Lots	Block 12, Lot 1		Removed	
Current Condition:	Removed - DR Horton sodded		pection on 4/19/23.		
Block 12, Lot 2	Individual Lots	Block 12, Lot 2		Removed	
Current Condition:	Removed - DR Horton sodded		24/23 inspection.		
Block 12, Lot 3	Individual Lots	Block 12, Lot 3		Removed	
Current Condition:	Removed - DR Horton sodded		· · · · · · · · · · · · · · · · · · ·		
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				