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

Engineering Answers

Inspector: Josh Ellington	E&A - P2018.109.002				Stage
Project Name:	Gallery 23 East CSW-201702253 (Mass Grading)				1
		6/22	/2024		
Project Location:	County Road U and Lincoln Highway- Fremont, NE (Dodge 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	
					Weel
Sunday:	0.00"				
Monday:	0.41" [06:35 - 07:55]	6/17/2024	Cloudy 89	3:40 PM	
Tuesday:	0.66" [18:35 - 19:55]				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	1.06" [01:15 - 03:55]				
Complaints:	None				
Construction Sequencing:					

Grading has begun on Gallery 23 East project in Phases I, II, and III (8/2017). Major cessation of grading has occurred on Gallery 23 East project and minor grading will occur on Gallery 23 East (8/30/2018). Grading for water installation on NW perimeter and along Rd 25 (10/23/2018). Grading has temporarily ceased (1/10/2019). Grading in the NE corner of site for sanitary installation (4/5/2019). Grading for roads (6/4/2019). Grading for utilities, storm, and roads throughout project (6/17/2019). Excavation along southwest portion ROW for gas installation (6/18/2019). Excavation in the southeast portion of the site for utilities (6/18/2019). Excavation throughout the site for gas installation (6/24/2019). Excavation for storm sewer (7/16/2019) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/2019). Fine grading throughout the site in preparation for paving (9/09/2019). Excavation in the northeast corner of the site for culvert installation (9/19/2019). Trenching/excavation in the southeast portion of the site for utility installation (10/22/2019). Trenching throughout site for utility installation (11/18/2019). Minor trenching/excavation west of HWY 275 for communications/data installation (1/27/2020).

Lift Station and Sanitary Force Main grading/excavation began (7/23/2018). Minor grading to be completed at a later date.

Water improvements grading/excavation has begun (10/9/2018). Grading has temporarily ceased (1/10/2019). Grading occurred in between HWY 30 and Menards to still water main between last inspection (2/7/2019) and current inspection (2/20/2019), but grading had ceased at time of inspection. Grading along HWY 275 (4/5/2019). Grading for water main project has ceased (4/19/2019)

Highway 30 intersection improvements have begun for culvert installation (10/02/2019).

Grading for Highway 30 intersection improvements has begun (7/27/2020). Fine grading occurred along the Highway 30 intersection improvements west of County Road Blvd U (8/31/2020). Stockpiling on Block 1 Lot 9 (4/20/2021). Disturbance along Eastgate Road entrance (8/26/2021). Landscaping along Eastgate Road entrance (10/11/2021).

Grading for lot construction active (6/2020).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?:

Grading has begun on Gallery 23 East project in Phases I, II, and III (8/2017). Major cessation of grading has occurred on Gallery 23 East project and minor grading will occur on Gallery 23 East (8/30/2018). Grading for water installation on NW perimeter and along Rd 25 (10/23/2018). Grading has temporarily ceased (1/10/2019). Grading in the NE corner of site for sanitary installation (4/5/2019). Grading for roads (6/4/2019). Grading for utilities, storm, and roads throughout project (6/17/2019). Excavation along southwest portion ROW for gas installation (6/18/2019). Excavation in the southeast portion of the site for utilities (6/18/2019). Excavation throughout the site for gas installation (6/24/2019). Excavation for storm sewer (7/16/2019) Trenching for utility installation throughout the site and excavation for sanitary lift station installation on the west side of the lake (8/26/2019). Fine grading throughout the site in preparation for paving (9/09/2019). Excavation in the northeast corner of the site for culvert installation (9/19/2019). Trenching/excavation in the southeast portion of the site for utility installation (10/22/2019). Trenching throughout site for utility installation (11/18/2019). Minor trenching/excavation west of HWY 275 for communications/data installation (1/27/2020).

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Highway 30 intersection improvements have begun for culvert installation (10/02/2019).

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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?

Vac

Create Corrective Action?

N/A

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
	(Gallery 23 Eas	st		
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:	Removed - Thompson Con 9/9/19.	struction removed the co	nstruction entrance in prepa	aration for paving p	prior to inspection on
CE 2	Construction Entrance	County Road 25/Highway 30		Removed	
Current Condition:	Removed - Pruss was removed		trance during inspection on	6/18/19 in prepara	tion for paving.
		NE Corner - Hwy 30 &			
CE 3	Construction Entrance	Christine Drive		Removed	
Current Condition:	Removed - The construction inspection on 8/05/20.	on entrance was removed	as a part of the Highway 30	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 1/1	17/23.	•
CIP 2	Curb Inlet protection	Sammy Road		Removed	
Current Condition:	Removed - DR Horton rem	oved the inlet protection	prior to the 11/6/23 inspection	on.	
CIP 3	Curb Inlet protection	East 18th Avenue		Removed	
Current Condition:	Removed - DR Horton removed the inlet protection prior to the 5/27/24 inspection.				
CIP 4	Curb Inlet protection	Kara Way		Removed	
Current Condition:	Removed - DR Horton rem	oved the inlet protection	prior to the 10/16/23 inspect	ion.	
CIP 5	Curb Inlet protection	East 18th Avenue	5/31/2023	Active	No
Current Condition:			n south of Lot 13 Block 6 pri 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. DR Horton reposit		n northeast of the concrete value to the 6/10/24 inspection.	washout pit prior to	the inspection on
CIP 7	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No
Current Condition:	Good Condition - DR Horton removed the inlet protection prior to the 10/16/23 inspection. DR Horton reinstalled the protection prior to the 10/30/23 inspection.				ton reinstalled the ir
CIP 8	Curb Inlet protection	Aaron Way	3/25/2024	Active	No
Current Condition:	Good Condition - DR Horto protection prior to the 5/13/		or to the 3/25/24 inspection. I	DR Horton repositi	oned the inlet
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection	n will be installed at a lat	er date.		•
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No

Current Condition: CW Current Condition:	Pending - Culvert protection Concrete Washout	Block 9, Lot 1	9/6/2022	A =4:	NIa
Current Condition:			9/0/2022	Active	No
	IGood Condition - DR Hortor	·	ashout prior to the inspectio	n on 9/06/22. DR H	orton removed the
	concrete washout and instal				
	Horton cleaned out the cond				
	washout and the surroundin	•			
	concrete waste outside of th				
	Block 7 Lot 1 prior to the 11				
	prior to the 11/27/23 inspect	•			
	ľ				·
		T			
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle check		grading has ended.		
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle check	ks will be installed when	grading has ended.		
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:	Good Condition - Wattles ch	necks were installed on	the southeast side of the sit	te prior to 8/30/2018	
DD #1	Diversion Ditch	NW Corner 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.
DD #2	Diversion Ditch	W side of Lake		Removed	
Current Condition:	Removed - Thompson Cons	struction removed the di	version ditch prior to inspec	tion on 9/19/18.	
DD #3	Diversion Ditch	SW corner of lake		Removed	
Current Condition:	Removed - Thompson Cons	struction removed the di	version ditch prior to inspec	ction on 9/19/18.	
DD #4	Diversion Ditch	S Side of lake		Removed	
Current Condition:	Removed - Thompson Cons	struction removed the di	version ditch prior to inspec	tion on 9/19/18.	
DD #5	Diversion Ditch	E side of lake	· ·	Removed	
Current Condition:	Removed - Thompson Cons		version ditch prior to inspec	tion on 9/19/18.	
DD #6	Diversion Ditch	NE corner of lake		Removed	
Current Condition:	Removed - The diversion di		regrading/paving in the are	ea prior to inspection	on 12/30/19.
		_	g		
DD #7	Diversion Ditch	N side of lake		Removed	40/00/40
Current Condition:	Removed - The diversion di	tch was removed during			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	pe installed when grading h	as ended.	
		Around Lake (Outlot			
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	atting and seeding will b	pe 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	f the area inlet naturally	stabilized prior to the 8/05/2	20 inspection. Inlet F	Protection no longer
	needed at this time.				
		W Curb inlet on			
IP 2	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pr	ior to the inspection on 6/10	0/20. Inlet protection	is no longer require
		E Curb inlet on			
IP 3	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	pany sodded lots 1-8 pr	ior to the inspection on 6/10)/20. Inlet protection	is no longer require
Block 2 Replat 3, Lot 16	Individual Lots	Block 2, Lot 16		Removed	
Current Condition:	Removed - Lot was added in	n error as of 5/10/23.		l l	
Block 3 Replat 3, Lot 10	Individual Lots	Block 3, Lot 10		Removed	
Current Condition:	Removed - Lot was added in				
Block 3 Replat 2, Lots 1-7	Individual Lots	Block 3		Removed	
Current Condition:	Removed - Hubbell Homes		the 8/14/23 inspection, clea		removed the portal
	toilet prior to the 8/21/23 ins		and of 1 1/20 mapagaign, olde		Tomovou and portar
	·	-			
Block 4 Replat 2, Lots 1-4	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 5-7	Individual Lots	Block 4		Removed	
Current Condition:	Removed - Hubbell Homes		the 8/14/23 inspection	1 tolllovou	
	1.3moved - Hubbell Hollies	·	and or impedition.		
				Removed	
Block 2 Replat 3, Lots 15 & 16	Individual Lots	Block 4			
	Removed - Lots 13 and 14 v	were sodded prior to the		1/10/24, Block 4 Rep	
Block 2 Replat 3, Lots 15 & 16		were sodded prior to the		1/10/24, Block 4 Rep	

waste from the lot prior to the 3/25/24 inspection. As of 4/10/24, Block 4 Replat 2. Lots 23-25 have been updated to Block 2 Replat 3, Lots 10 & 11 Block 2 Replat 3, Lots 10 & 11 Individual Lots Block 2 7/31/2023 Pending Yes Current Condition: Block 2 Replat 3, Lots 10 & 11 Individual Lots Block 2 7/31/2023 Pending Yes Current Condition: Straw wattles should be installed along the perimeter of the lots. Hubbell Homes was informed to complete by 5/13/24. Not done as of last inspection. Hubbell Homes have been updated to Block 2 7/31/2023 Pending Yes Pending - Hubbell Homes began construction on the lots prior to the inspection on 7/31/23. Due to the grade of the inco BMPs will be recombineded at this time. Street were screptly prior to the 7/31/23. Due to the grade of the inco BMPs will be recombineded at this time. Street were screptly prior to the 7/31/23. Due to the grade of the inco BMPs will be recombineded at this time. Street were screptly prior to the 7/31/23. Due to the grade of the inco BMPs will be recombineded at this time. Street were screptly prior to the 2/26/24 inspection. Straw wattles should be installed along the perimeter of the lots. Hubbell Homes was informed to complete by 5/13/24. Not done as of last inspection. Hubbell Homes was reminded 5/29/24. Block 2 Replat 3, Lots 12-14 Gurrent Condition: Removed - Hubbell Homes sodded the lots prior to the 6/10/24 inspection. Block 3 Replat 2, Lots 7-9 Gurrent Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 12/11/23. Block 5 Replat 2, Lots 10-13 Individual Lots Block 5 Gurrent Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 12/11/23. Block 5 Replat 2, Lots 10-13 Individual Lots Block 5 Gurrent Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 12/11/23. Block 6 Replat 2, Lots 10-13 Individual Lots Block 6 Individual Lots Block 6 Individual Lots Block 7 Individual Lots Block 7 Individual Lots Block 7 Individual Lots Block 7 Individual	Block 2 Replat 3, Lots 7-9	Individual Lots	Block 2	11/6/2023	Pending	Yes	
waste from the lot prior to the 3/25/24 inspection. As of 4/10/24, Block 4 Replat 2. Lots 23-25 have been updated to Block 2 Replat 3, Lots 10 & 11 Block 2 Replat 3, Lots 10 & 11 Individual Lots Block 2 7/31/2023 Pending Yes Current Condition: Block 2 Replat 3, Lots 10 & 11 Individual Lots Block 2 7/31/2023 Pending Yes Current Condition: Straw wattles should be installed along the perimeter of the lots. Hubbell Homes was informed to complete by 5/13/24. Not done as of last inspection. Hubbell Homes have been updated to Block 2 7/31/2023 Pending Yes Pending - Hubbell Homes began construction on the lots prior to the inspection on 7/31/23. Due to the grade of the inco BMPs will be recombineded at this time. Street were screptly prior to the 7/31/23. Due to the grade of the inco BMPs will be recombineded at this time. Street were screptly prior to the 7/31/23. Due to the grade of the inco BMPs will be recombineded at this time. Street were screptly prior to the 7/31/23. Due to the grade of the inco BMPs will be recombineded at this time. Street were screptly prior to the 2/26/24 inspection. Straw wattles should be installed along the perimeter of the lots. Hubbell Homes was informed to complete by 5/13/24. Not done as of last inspection. Hubbell Homes was reminded 5/29/24. Block 2 Replat 3, Lots 12-14 Gurrent Condition: Removed - Hubbell Homes sodded the lots prior to the 6/10/24 inspection. Block 3 Replat 2, Lots 7-9 Gurrent Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 12/11/23. Block 5 Replat 2, Lots 10-13 Individual Lots Block 5 Gurrent Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 12/11/23. Block 5 Replat 2, Lots 10-13 Individual Lots Block 5 Gurrent Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 12/11/23. Block 6 Replat 2, Lots 10-13 Individual Lots Block 6 Individual Lots Block 6 Individual Lots Block 7 Individual Lots Block 7 Individual Lots Block 7 Individual Lots Block 7 Individual	-						
Hubbell Homes was informed to complete by 5/13/24. Not done as of last inspection. Hubbell Homes was reminded 5/29/24. Block 2 Repiat 3, Lots 10 & 11		recommended at this time. Streets were scraped prior to the 1/11/24 inspection. Hubbell Homes removed the concrete waste from the lot prior to the 3/25/24 inspection. As of 4/10/24, Block 4 Replat 2, Lots 23-25 have been updated to					
Block 2 Replat 3, Lots 10.8 11		Straw wattles should be ins	talled along the perimet	er of the lots.			
Current Condition: Pending - Hubbell Homes began construction on the lots prior to the inspection on 73/123. Due to the grade of the no BMPs will be recommended at this time. Streets were excraped prior to the 1/11/24 inspection. Hubbell Homes relocated the portable toilets to these lots prior to the 2/28/24 inspection. As of 4/10/24, Block 4 Replat 2, Lots 20-22 have been updated to Block 2 Replat 3, Lots 10 8.11. Hubbell Homes secured the portable toilets prior to the 4/15/2 inspection. Straw wattles should be installed along the perimeter of the lots. Hubbell Homes was informed to complete by 5/13/24. Not done as of last inspection. Hubbell Homes was reminded 5/29/24. Gurrent Condition: Block 3 Replat 3, Lots 12-14 Individual Lots Block 3 Block 3 Emoved - Hubbell Homes sodded the lots prior to the 6/10/24 inspection. Block 3 Replat 3, Lots 1-6 Individual Lots Block 5 Current Condition: Removed - Hubbell Homes sodded the lots prior to the 6/10/24 inspection. Block 5 Replat 2, Lots 7-9 Individual Lots Block 5 Current Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 12/11/23. Block 5 Replat 2, Lots 10-13 Individual Lots Block 5 Current Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 12/11/23. Block 6 Lot 23 Individual Lots Block 6 Current Condition: Removed - Hubbell Homes sodded the lot prior to the inspection on 7/6/23. Block 6, Lot 23 Individual Lots Block 6 Current Condition: Removed - Hubbell Homes sodded the lot prior to the 6/5/23 inspection. Block 6, Lot 27 Individual Lots Block 6 Current Condition: Removed - Hubbell Homes sodded the lot prior to the 6/10/24 inspection. Removed - Hubbell Homes sodded the lot prior to the 6/10/24 inspection. Removed - Hubbell Homes sodded the lot prior to the 6/10/24 inspection. Removed - Hubbell Homes sodded the lot prior to the 6/10/24 inspection. Removed - Hubbell Homes sodded the lot prior to the 6/10/24 inspection. Removed - Hubbell Homes sodded the lot prior to th			ed to complete by 5/13/2	24. Not done as of last inspe	ection. Hubbell Hom	nes was reminded on	
no BMPs will be recommended at this time. Streets were scraped prior to the £1/12/4 inspection. Hubbell Homes relocated the portable tolies to three lots prior to the £2/82/4 inspection. Active - No Horton installed st wattles along the western side of the lot prior to the 6/10/24 inspection.	Block 2 Replat 3, Lots 10 & 11	Individual Lots	Block 2	7/31/2023	Pending	Yes	
Hubbell Homes was informed to complete by 5/13/24. Not done as of last inspection. Hubbell Homes was reminded 5/29/24. Block 2 Replat 3, Lots 12-14	Current Condition:	no BMPs will be recommen relocated the portable toilet have been updated to Block inspection.	nded at this time. Streets is to these lots prior to the k 2 Replat 3, Lots 10 & 2	were scraped prior to the 1/ ne 2/26/24 inspection. As of 11. Hubbell Homes secured	<mark>/11/24 inspection. F</mark> 4/10/24, Block 4 Re	Hubbell Homes eplat 2, Lots 20-22	
Removed - Hubbell Homes sodded the lots prior to the 6/10/24 inspection. Removed		Hubbell Homes was informed			ection. Hubbell Hom	nes was reminded on	
Block 3 Replat 3, Lots 1-6 Current Condition: Block 5 Replat 2, Lots 7-9 Individual Lots Block 5 Block 5 Removed Current Condition: Removed - Hubbell Homes sodded the lots prior to the 6/10/24 inspection. Block 5 Replat 2, Lots 7-9 Current Condition: Removed - Hubbell Homes sodded the lots prior to the inspection on 12/11/23. Block 5 Replat 2, Lots 10-13 Individual Lots Block 5 Replat 2, Lots 10-13 Individual Lots Block 6 Removed - Hubbell Homes sodded the lots and cleaned the streets prior to the inspection on 7/6/23. Block 6, Lot 23 Individual Lots Block 6 Removed - Hubbell Homes sodded the lot prior to the 6/5/23 inspection. Block 6, Lot 26 Individual Lots Block 6 Removed - Hubbell Homes sodded the lot prior to the 6/5/23 inspection. Block 6, Lot 27 Individual Lots Block 6 Removed - Removed - Hubbell Homes sodded the lot prior to the 5/24/23 inspection. Block 6, Lot 27 Individual Lots Block 6 Removed - Removed - Removed - Removed - TJL Consulting Inc. sodded the lot prior to the inspection on 9/11/23. Block 7, Lot 7 Individual Lots Block 7 6/10/2024 Active No Current Condition: Active - DR Horton began foundation work on the lot prior to the 6/10/24 inspection. Block 7, Lot 8 Individual Lots Block 7 5/13/2024 Active No Current Condition: Active - DR Horton began foundation work on the lot prior to the 5/13/24 inspection. Block 7, Lot 9 Individual Lots Block 7 5/13/2024 Active No Current Condition: Good Condition - DR Horton began foundation work on the lot prior to the 5/13/24 inspection. Block 7, Lot 10 Individual Lots Block 7 5/13/2024 Active No Current Condition: Good Condition - DR Horton began foundation work on the lot prior to the 5/13/24 inspection. DR Horton installed structures and the western side of the lot prior to the 6/10/24 inspection. Block 7, Lot 10 Individual Lots Block 7 5/13/2024 Active No Current Condition: Active - DR Horton began foundation work on the lot prior to the 5/13/24 inspection. Block 7, Lot 11 Individual Lots Block 7 5/13/2024 Active No				the 6/10/24 inspection	Removed		
Removed - Hubbell Homes sodded the lots prior to the 6/10/24 inspection.			<u> </u>	The of 10/24 inspection.		T	
Block 5 Replat 2, Lots 7-9	·			the 6/10/24 inspection	Removed		
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Block 5 Replat 2, Lots 10-13			-	H	Removed		
Current Condition: Removed - Hubbell Homes sodded the lots and cleaned the streets prior to the inspection on 7/6/23. Block 6, Lot 23 Individual Lots Block 6 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the 6/5/23 inspection. Removed Block 6, Lot 26 Individual Lots Block 6 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the 5/24/23 inspection. Removed Block 7, Lot 7 Individual Lots Block 6 Removed Current Condition: Removed - TJL Consulting Inc. sodded the lot prior to the inspection on 9/11/23. No Block 7, Lot 7 Individual Lots Block 7 6/10/2024 Active No Current Condition: Active - DR Horton began foundation work on the lot prior to the 6/10/24 inspection. No No Block 7, Lot 9 Individual Lots Block 7 5/13/2024 Active No Current Condition: Good Condition - DR Horton began foundation work on the lot prior to the 5/13/24 inspection. DR Horton installed stream wattles along the western side of the lot prior to the 6/10/24 inspection. No Current Condition: Good Condition - DR Horton began foundation work on the lo	Current Condition:		sodded the lots prior to	the inspection on 12/11/23.			
Block 6, Lot 23	-						
Current Condition: Removed - Hubbell Homes sodded the lot prior to the 6/5/23 inspection. Block 6, Lot 26 Individual Lots Block 6 Removed Current Condition: Removed - Hubbell Homes sodded the lot prior to the 5/24/23 inspection. Removed Block 6, Lot 27 Individual Lots Block 6 Removed Current Condition: Removed - TJL Consulting Inc. sodded the lot prior to the inspection on 9/11/23. Removed - TJL Consulting Inc. sodded the lot prior to the inspection on 9/11/23. Block 7, Lot 7 Individual Lots Block 7 6/10/2024 Active No Current Condition: Active - DR Horton began foundation work on the lot prior to the 6/10/24 inspection. No No Block 7, Lot 9 Individual Lots Block 7 5/13/2024 Active No Current Condition: Good Condition - DR Horton began foundation work on the lot prior to the 5/13/24 inspection. DR Horton installed stream wattles along the western side of the lot prior to the 6/10/24 inspection. No Block 7, Lot 10 Individual Lots Block 7 5/13/2024 Active No Current Condition: Good Condition - DR Horton began foundation work on the lot prior to the 5/13/24 inspection. DR Horton installed stream wattles a				aned the streets prior to the		23. T	
Block 6, Lot 26 Current Condition: Removed - Hubbell Homes sodded the lot prior to the 5/24/23 inspection. Block 6, Lot 27 Individual Lots Block 6 Current Condition: Removed - TJL Consulting Inc. sodded the lot prior to the inspection on 9/11/23. Block 7, Lot 7 Individual Lots Block 7 Current Condition: Active - DR Horton began foundation work on the lot prior to the 6/10/24 inspection. Block 7, Lot 8 Individual Lots Block 7 Current Condition: Active - DR Horton began foundation work on the lot prior to the 6/10/24 inspection. Block 7, Lot 9 Individual Lots Block 7 Current Condition: Good Condition - DR Horton began foundation work on the lot prior to the 5/13/24 inspection. DR Horton installed stream wattles along the western side of the lot prior to the 6/10/24 inspection. Block 7, Lot 10 Individual Lots Block 7 S/13/2024 Active No Current Condition: Good Condition - DR Horton began foundation work on the lot prior to the 5/13/24 inspection. DR Horton installed stream wattles along the western side of the lot prior to the 6/10/24 inspection. Block 7, Lot 10 Individual Lots Block 7 S/13/2024 Active No Current Condition: Good Condition - DR Horton began foundation work on the lot prior to the 5/13/24 inspection. DR Horton installed stream wattles along the western side of the lot prior to the 6/10/24 inspection. Block 7, Lot 11 Individual Lots Block 7 S/13/2024 Active No Current Condition: Active - DR Horton began foundation work on the lot prior to the 5/13/24 inspection. Block 7, Lot 11 Individual Lots Block 7 S/13/2024 Active No Current Condition: Active - DR Horton began foundation work on the lot prior to the 5/13/24 inspection.	<u>, </u>			he 6/5/23 inspection.	Removed		
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Current Condition:Good Condition - DR Horton began foundation work on the lot prior to the 5/13/24 inspection. DR Horton installed streamBlock 7, Lot 10Individual LotsBlock 75/13/2024ActiveNoCurrent Condition:Good Condition - DR Horton began foundation work on the lot prior to the 5/13/24 inspection. DR Horton installed streamBlock 7, Lot 11Individual LotsBlock 75/13/2024ActiveNoCurrent Condition:Active - DR Horton began foundation work on the lot prior to the 5/13/24 inspection.Block 7, Lot 12Individual LotsBlock 74/15/2024ActiveNo	Current Condition:	Active - DR Horton began for	oundation work on the lo	ot prior to the 6/10/24 inspec	tion.		
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wattles along the western side of the lot prior to the 6/10/24 inspection. Block 7, Lot 11 Individual Lots Block 7 5/13/2024 Active No Current Condition: Active - DR Horton began foundation work on the lot prior to the 5/13/24 inspection. Block 7, Lot 12 Individual Lots Block 7 4/15/2024 Active No							
Current Condition: Active - DR Horton began foundation work on the lot prior to the 5/13/24 inspection. Block 7, Lot 12 Individual Lots Block 7 4/15/2024 Active No	Current Condition:				24 inspection. DR	Horton installed straw	
Block 7, Lot 12 Individual Lots Block 7 4/15/2024 Active No	Block 7, Lot 11	Individual Lots	Block 7	5/13/2024	Active	No	
,	Current Condition:	Active - DR Horton began f	oundation work on the lo	ot prior to the 5/13/24 inspec	tion.		
Current Condition: Good Condition - DR Horton began foundation work on the lot prior to the 4/15/24 inspection. DR Horton installed structured wattles along the eastern side of the lot prior to the 4/29/24 inspection.	Current Condition:				24 inspection. DR	Horton installed straw	
Block 7, Lot 13 Individual Lots Block 7 3/11/2024 Active No	Block 7, Lot 13						
Current Condition: Good Condition - DR Horton installed a portable toilet on the lot prior to the 3/11/24 inspection. DR Horton began foundation work on the lot prior to the 4/15/24 inspection. DR Horton secured the portable toilet and installed straw wattles along the eastern side of the lot prior to the 4/29/24 inspection.	Current Condition:	foundation work on the lot p	orior to the 4/15/24 inspe	ection. DR Horton secured th			
Block 7, Lot 14 Individual Lots Block 7 3/18/2024 Active No	Block 7, Lot 14	Individual Lots	Block 7	3/18/2024	Active	No	
Current Condition: Good Condition - DR Horton began foundation work prior to the 3/18/24 inspection. DR Horton installed straw wattles along the north and south sides of the lot prior to the 4/1/24.	Current Condition:				tion. DR Horton ins	talled straw wattles	
Block 7, Lot 15 Individual Lots Block 7 3/18/2024 Active No	Block 7, Lot 15	Individual Lots	Block 7	3/18/2024	Active	No	

	along the north, west, and the lot.		ork prior to the 3/18/24 insprior to the 4/1/24. As of 4/1/		
Block 7, Lot 16	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sod	ded the lot prior to the	5/13/24 inspection.		
Block 7, Lot 17	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sod	ded the lot prior to the	5/13/24 inspection.	•	
Block 7, Lot 18	Individual Lots	Block 7	12/18/2023	Active	Yes
Current Condition:			k prior to the 12/18/23 insp		
	3/25/24 inspection. The lot should be stabilized	d.	. DR Horton installed straw		tor the lot phor
Block 7, Lot 19	Individual Lots	Block 7	12/18/2023	Active	Yes
Current Condition:	the back of the lot prior to to 3/25/24 inspection. DR Ho The lot should be stabilized DR Horton was informed to	he 12/18/23 inspection rton reinstalled straw w	k prior to the 12/18/23 insp DR Horton installed straw attles along the back of the	wattles along the fron lot prior to the 4/29/24	t of the lot prior
Block 7, Lot 20	Individual Lots	Block 7	11/13/2023 k prior to the 11/13/23 insp	Active	Yes
	The lot should be stabilized DR Horton was informed to	i.	Not done as of last inspect	ion.	
Block 7, Lot 21	Individual Lots	Block 7	11/6/2023	Active	Yes
		ned the street prior to	nspection. DR Horton bega the 12/11/23 inspection. DF 1/24 inspection.		
			lot done as of last inspectio	on. DR Horton was rem	ninded on 5/1/2
	DR Horton was informed to	complete by 4/1/24. N	•		
Block 7, Lot 22	DR Horton was informed to 6/4/24 Individual Lots	o complete by 4/1/24. N	10/23/2023	Active	Yes
Block 7, Lot 22 Current Condition:	DR Horton was informed to 6/4/24 Individual Lots Fair Condition - DR Horton the back of the lot prior to to 11/27/23 inspection. DR Hinspection. The lot should be stabilized.	Block 7 began construction or the 10/30/23 inspection or the formal fine-graded the local discountry.	•	Active 3 inspection. DR Horto aw wattles at the back o vattles farther to the ea	Yes on installed wath of the lot prior t est prior to the 3
	DR Horton was informed to 6/4/24 Individual Lots Fair Condition - DR Horton the back of the lot prior to to 11/27/23 inspection. DR Hinspection. The lot should be stabilized DR Horton was informed to 6/4/24 Individual Lots	Block 7 began construction or the 10/30/23 inspection or the 10/30/24 inspe	10/23/2023 If the lot prior to the 10/23/2 DR Horton reinstalled strate and relocated the straw was a strain of the strain of th	Active 3 inspection. DR Horto aw wattles at the back o vattles farther to the ea	Yes on installed wat of the lot prior t est prior to the 3
Current Condition:	DR Horton was informed to 6/4/24 Individual Lots Fair Condition - DR Horton the back of the lot prior to to 11/27/23 inspection. DR Hinspection. The lot should be stabilized DR Horton was informed to 6/4/24	Block 7 began construction or the 10/30/23 inspection or the 10/30/24 inspe	10/23/2023 If the lot prior to the 10/23/2 DR Horton reinstalled strate and relocated the straw was a strain of the strain of th	Active 3 inspection. DR Horto aw wattles at the back of vattles farther to the ear	Yes on installed wat of the lot prior t est prior to the 3
Current Condition: Block 7, Lot 23	DR Horton was informed to 6/4/24 Individual Lots Fair Condition - DR Horton the back of the lot prior to to 11/27/23 inspection. DR Hinspection. The lot should be stabilized DR Horton was informed to 6/4/24 Individual Lots	Block 7 began construction or the 10/30/23 inspection or the 10/30/24 inspe	10/23/2023 If the lot prior to the 10/23/2 DR Horton reinstalled strate and relocated the straw was a strain of the strain of th	Active 3 inspection. DR Horto aw wattles at the back of vattles farther to the ear	Yes on installed wat of the lot prior t est prior to the 3
Current Condition: Block 7, Lot 23 Current Condition:	DR Horton was informed to 6/4/24 Individual Lots Fair Condition - DR Horton the back of the lot prior to 11/27/23 inspection. DR Hinspection. The lot should be stabilized DR Horton was informed to 6/4/24 Individual Lots Removed - DR Horton sod	Block 7 Block 7 began construction or the 10/30/23 inspection orton fine-graded the local disconnection of the block 7 Block 7 ded the lot prior to the Block 7	10/23/2023 I the lot prior to the 10/23/2 DR Horton reinstalled strate and relocated the straw with and relocated the straw with the straw wi	Active 3 inspection. DR Horto aw wattles at the back of vattles farther to the ea	Yes on installed wat of the lot prior t est prior to the 3
Block 7, Lot 23 Current Condition: Block 7, Lot 24 Current Condition:	DR Horton was informed to 6/4/24 Individual Lots Fair Condition - DR Horton the back of the lot prior to 11/27/23 inspection. DR Hinspection. The lot should be stabilized DR Horton was informed to 6/4/24 Individual Lots Removed - DR Horton sod Individual Lots Removed - DR Horton sod	Block 7 began construction or the 10/30/23 inspection or the 10/30/23 inspe	10/23/2023 I the lot prior to the 10/23/2 DR Horton reinstalled strate and relocated the straw with and relocated the straw with the straw wi	Active 3 inspection. DR Horto aw wattles at the back ovattles farther to the ear	Yes on installed wat of the lot prior t est prior to the 3
Block 7, Lot 23 Current Condition: Block 7, Lot 24 Current Condition: Block 7, Lot 25	DR Horton was informed to 6/4/24 Individual Lots Fair Condition - DR Horton the back of the lot prior to 11/27/23 inspection. DR Hinspection. The lot should be stabilized DR Horton was informed to 6/4/24 Individual Lots Removed - DR Horton sod Individual Lots Removed - DR Horton sod Individual Lots	Block 7 Block 7 began construction or he 10/30/23 inspection orton fine-graded the lot occupation or complete by 4/1/24. No complete by 4/1/24. No ded the lot prior to the Block 7 ded the lot prior to the Block 7	10/23/2023 I the lot prior to the 10/23/2 DR Horton reinstalled stray to the and relocated the straw votant and relocated the straw votant done as of last inspection.	Active 3 inspection. DR Horto aw wattles at the back of vattles farther to the ea	Yes on installed wat of the lot prior t est prior to the 3
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Block 7, Lot 23 Current Condition: Block 7, Lot 24 Current Condition: Block 7, Lot 25 Current Condition: Block 8, Lot 1	DR Horton was informed to 6/4/24 Individual Lots Fair Condition - DR Horton the back of the lot prior to to 11/27/23 inspection. DR Hinspection. The lot should be stabilized DR Horton was informed to 6/4/24 Individual Lots Removed - DR Horton sod Individual Lots	Block 7 began construction or the 10/30/23 inspection or the 10/30/23 inspection or the 10/30/24. Note that the local distribution is a second of the local distribution in the local distribu	10/23/2023 I the lot prior to the 10/23/2 DR Horton reinstalled stray of the and relocated the straw of the s	Active 3 inspection. DR Horto aw wattles at the back ovattles farther to the ear	Yes on installed wat of the lot prior t est prior to the 3
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Current Condition: Block 10, Lot 2 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 10, Lot 4 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 10, Lot 5 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 10, Lot 6 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 10, Lot 7 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 10, Lot 7 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 10, Lot 8 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 10, Lot 9 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 10, Lot 10 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 10, Lot 10 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 10, Lot 11 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 10, Lot 12 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 10, Lot 12 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 11, Lot 1 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 11, Lot 1 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 12, Lot 1 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 12, Lot 1 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 12, Lot 1 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 12, Lot 1 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 12, Lot 3 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 12, Lot 3 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot; Block 12, Lot 3 Individual Lots Block Current Condition: Removed - DR	10, Lot 2 prior to the second of the second		Removed	
Block 10, Lot 2 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 10, Lot 4 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 10, Lot 5 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 10, Lot 6 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 10, Lot 7 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 10, Lot 8 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 10, Lot 8 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 10, Lot 9 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 10, Lot 10 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 10, Lot 11 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 10, Lot 11 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 10, Lot 12 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 11, Lot 1 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 11, Lot 1 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 12, Lot 1 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 12, Lot 1 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 12, Lot 2 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 12, Lot 2 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 12, Lot 2 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block 12, Lot 2 Individual Lots Block 12, Lot 3 Individual Lots Block Current Condition: Removed - DR Horton sodded the lot Block	10, Lot 2 prior to the second of the second		Removed Removed Removed Removed Removed Removed Removed	
Current Condition: Removed - DR Horton sodded the lot	prior to the sign of the sign		Removed Removed Removed Removed Removed Removed Removed	
Block 10, Lot 4 Block 10, Lot 5 Block 10, Lot 5 Block 10, Lot 5 Block 10, Lot 6 Current Condition: Removed - DR Horton sodded the lot of	10, Lot 4 prior to the second of the second		Removed Removed Removed Removed Removed Removed	
Removed - DR Horton sodded the lot	prior to the second prior	spection on 7/06/23. spection on 11/6/23. 2/18/23 inspection. 1/3/24 inspection. 1/20/23 inspection. 0/16/23 inspection.	Removed Removed Removed Removed Removed Removed	
Removed - DR Horton sodded the lot	10, Lot 5 prior to the in 10, Lot 6 prior to the in 10, Lot 7 prior to the in 10, Lot 8 prior to the in 10, Lot 9 prior to the in 10, Lot 10 prior to the in 10, Lot 11 prior to the in 10, Lot 11 prior to the in 10, Lot 11 prior to the in 10, Lot 12	spection on 7/06/23. spection on 11/6/23. 2/18/23 inspection. 1/3/24 inspection. 1/20/23 inspection. 0/16/23 inspection.	Removed Removed Removed Removed Removed	
Current Condition: Block 10, Lot 6 Current Condition: Block 10, Lot 7 Block 10, Lot 8 Block 10, Lot 7 Block 10, Lot 8 Block 10, Lot 9 Block 10, Lot 9 Block 10, Lot 9 Block 10, Lot 10 Block 10, Lot 10 Block 10, Lot 10 Block 10, Lot 11 Block 10, Lot 11 Block 10, Lot 11 Block 10, Lot 12 Block 10, Lot 12 Block 11, Lot 1 Block 11, Lot 2 Block 11, Lot 2 Block 11, Lot 2 Block 12, Lot 3 Block 12, Lot 1 Block 12, Lot 1 Block 12, Lot 1 Block 12, Lot 1 Block 14, Lot 1 Block 15, Lot 1 Block 16, Lot 12 Block 17, Lot 1 Block 17, Lot 1 Block 18, Lot 1 Block 19, Lot 12 Block 19, Lot 12 Block 10, Lot 12 Block 11, Lot 2 Block 11, Lot 3 Block 11, Lot 4 Block 11, Lot 5 Block 11, Lot 5 Block 11, Lot 6 Block 12, Lot 7 Block 13, Lot 8 Block 14, Lot 8 Block 15 Block 16 Block 17 Block 17 Block 17 Block 18 Block 19 Block 10 B	prior to the in 10, Lot 6 prior to the in 10, Lot 7 prior to the in 10, Lot 8 prior to the in 10, Lot 9 prior to the in 10, Lot 10 prior to the in 10, Lot 11 prior to the in 10, Lot 11 prior to the in 10, Lot 12	spection on 11/6/23.	Removed Removed Removed Removed Removed	
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Current Condition: Block 12, Lot 1 Block 12, Lot 2 Removed - DR Horton sodded the lot Block 12, Lot 2 Individual Lots Block 12, Lot 2 Individual Lots Block 12, Lot 3 Removed - DR Horton sodded the lot Individual Lots Block 12, Lot 3 Individual Lots Block 12, Lot 3 Individual Lots Block Current Condition: STR Street cleaning Current Condition: Fair Condition - DR Horton sodded the lot Individual Lots STR Street cleaning Offering Condition - DR Horton sodded the lot Individual Lots Fair Condition - DR Horton sodded the lot Individual Lots Street cleaning Offering Condition - DR Horton sodded the lot Individual Lots Street cleaning Offering Condition - DR Horton sodded the lot Individual Lots Street cleaning Offering Street sealing 1.) Streets along all active lots should 2.) Streets along all active lots should 1.) Hubbell Homes were informed to consolous should 1.) Hubbell Homes were informed to consolous should 2.) DR Horton was informed to complete should SWPPP Sign Signs Gallery Current Condition: Good Condition - Inspector installed 1 installed at the County Rd U Blvd entrainspection on 9/19/19. The E&A insperients alled the SWPPP sign prior to the Intersection Improvements prior to the inspection on 8/31/20.	<u> </u>			
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installed at the County Rd U Blvd entra inspection on 9/19/19. The E&A inspe- reinstalled the SWPPP sign prior to the Intersection Improvements prior to the inspection on 8/31/20.	be cleaned be cleaned be cleaned. be cleaned be cleaned. complete by 29/24 bete by 5/2/24	r to the 2/19/24 inspection to the 2/19/24 inspection he streets prior to the 4/15/24. Not done as of last inspe	n. DR Horton partially of 5/24 inspection.	leaned the streets
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Current Condition: Good Condition - Hubbell Homes instal Hubbell Homes emptied the waste sto waste storage containers prior to the 1 1/11/24 inspection. Hubbell Homes en emptied the waste storage containers prior to the 4/29/24.	be cleaned. be cleaned. be cleaned. be cleaned. be cleaned. complete by 29/24 ete by 5/2/24 East Drive of 2 SWPP ance at a la ctor reinstal the inspection in Site	r to the 2/19/24 inspection he streets prior to the 4/15/2023	n. DR Horton partially of 5/24 inspection. Set inspection. Hubbell Heaction. DR Horton was removed during the 2/24/20 inspection sign was removed during reinstalled the SWPPF Active	No PP sign will be P sign during the Highway 30 P sign during the Highway 30 No

Certification Statemen	accordance with a submitted. Based for gathering the i complete. I am aw	nalty of law, that this document and all attachments were prepared under my direction or supervision in a system designed to assure that qualified personnel properly gathered and evaluated the information on my inquiry of the person or persons who manage the system or those persons directly responsible information, the information submitted is, to the best of my knowledge and belief, true, accurate, and ware that there are significant penalties for submitting false information including the possibility of fines tor knowing violations.
Inspector Signature:	Jet	Reviewed By: