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		Stage				
Project Name:		1				
	7/20/2024					
Project Location:	County Road U and Lincoln Highway- Fremont, NE (Dodge County)					
	Gallery 23 East					
Grading:	98%	6				
Sanitary Sewer:	99%	, D				
Storm Sewer:	99%	, o				
Paving:	99%	Ď.				
Seeding:	35%	Ď				
Utilities:	99%	o l				
Overall Development:	60%	, D				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time		
					Weel	
Sunday:	0.00"					
Monday:	0.00"	7/15/2024	Sunny 88	11:30 AM		
Tuesday:	0.00"					
Wednesday:	0.01"					
Thursday:	0.00"					
Friday:	0.40" [15:35 - 17:55]					
Saturday:	0.05"					
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?:

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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? **Create Corrective Action?** N/A 4.) Are construction entrances and adjacent streets being maintained adequately? **Create Corrective Action?**

5.) Is dust associated with the construction activity adequately controlled on the site?

Create Corrective Action?

No - See BMPs section

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	nstruction entrance in prepare	aration for paving p	rior to inspection o		
CE 2	Construction Entrance	County Road 25/Highway 30		Removed			
Current Condition:	Removed - Pruss was remo	Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for paving.					
CE 3	Construction Entrance	NE Corner - Hwy 30 & Christine Drive		Removed			
Current Condition:	Removed - The constructio inspection on 8/05/20.	n entrance was removed	l 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 rem	Removed - DR Horton removed the inlet protection prior to the 11/6/23 inspection.					
CIP 3	Curb Inlet protection	East 18th Avenue		Removed			
Current Condition:	Removed - DR Horton removed the curb inlet filter prior to the 7/15/24 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 inspec	tion.	•		
CIP 5	Curb Inlet protection	East 18th Avenue		Removed			
Current Condition:	Removed - DR Horton ren	noved the curb inlet filt	er prior to the 7/15/24 insp	ection.			
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 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 Horto protection prior to the 10/30		ection prior to the 10/16/23 i	nspection. DR Hort	on reinstalled the		
CIP 8	Curb Inlet protection	Aaron Way	3/25/2024	Active	No		
Current Condition:		24 inspection. DR Hortor	ior to the 3/25/24 inspection removed the inlet protection 7/15/24 inspection.				
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					
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 torriovou	
	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	

Block 2 Replat 3, Lots 7-9	Individual Lots	Block 2	11/6/2023	Pending	Yes	
Current Condition:	Pending - Hubbell Homes graded the lots prior to the 11/6/23. Due to the grade of the lots, no BMPs will be recommended at this time. Streets were scraped prior to the 1/11/24 inspection. 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 7-9.					
	Straw wattles should be ins	talled along the perimet	ter of the lots.			
	Hubbell Homes was informe 5/29/24.	ed to complete by 5/13/	24. Not done as of last insp	pection. Hubbell Hon	nes was reminded o	
Block 2 Replat 3, Lots 10 & 11	Individual Lots	Block 2	7/31/2023	Pending	Yes	
Current Condition:	Pending - Hubbell Homes b					
	no BMPs will be recommen relocated the portable toilet have been updated to Block inspection. Hubbell Homes Straw wattles should be instituted to the straw wattles should be instituted by the straw wattles was informed to the straw was informed to the straw wattles was informed to the straw wattles was informed to the straw was i	s to these lots prior to the 2 Replat 3, Lots 10 & removed the portable to talled along the perimet	ne 2/26/24 inspection. As on the 2/26/24 inspection. As on the 2/26/24 inspection of the 1/24 inspection of the lots.	of 4/10/24, Block 4 Ro d the portable toilets epection.	eplat 2, Lots 20-22 prior to the 4/15/24	
	5/29/24.					
Block 2 Replat 3, Lots 12-14	Individual Lots	Block 2		Removed		
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the 6/10/24 inspection.			
Block 3 Replat 3, Lots 1-6	Individual Lots	Block 3		Removed		
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		Removed		
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the inspection on 12/11/23	3.	1	
Block 5 Replat 2, Lots 10-13	Individual Lots	Block 5	T	Removed		
Current Condition:	Removed - Hubbell Homes		leaned the streets prior to the		1 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.	'	•	
Block 6, Lot 26	Individual Lots	Block 6		Removed		
Current Condition:	Removed - Hubbell Homes	sodded the lot prior to	the 5/24/23 inspection.	'	•	
Block 6, Lot 27	Individual Lots	Block 6		Removed		
Current Condition:	Removed - TJL Consulting	Inc. sodded the lot prior	r to the inspection on 9/11/2	23.	•	
Block 6, Lot 6	Individual Lots	Block 6	7/8/2024	Active	No	
Current Condition:	Good Condition - DR Horto	n secured a portable to	ilet on the lot prior to the 7/8	8/24 inspection.	•	
Block 7. Lot 1	Individual Lots	Block 7	7/1/2024	Active	No	
Current Condition:	Active - DR Horton began for	oundation work on the l	ot prior to the 7/1/24 inspec	ction.	1	
Block 7, Lot 4	Individual Lots	Block 7	7/1/2024	Active	No	
Current Condition:	Good Condition - DR Hort	1				
	straw wattles along the w					
Block 7, Lot 5	Individual Lots	Block 7	7/1/2024	Active	No	
Current Condition:	Good Condition - DR Hortestraw wattles along the se	on began foundation wo	ork on the lot prior to the 7/	1/24 inspection. DR		
Block 7, Lot 7	Individual Lots	Block 7	6/10/2024	Active	No	
Current Condition:	Good Condition - DR Hort					
D) 17110	straw wattles along the no	orth and east sides of	the lot prior to the 7/15/24	4 inspection.		
Block 7, Lot 8 Current Condition:	Individual Lots Active - DR Horton began for	Block 7	6/10/2024	Active	No	
Block 7, Lot 9	Individual Lots	Block 7	5/13/2024	Active	No No	
Current Condition:	Good Condition - DR Horto wattles along the western s			3/24 inspection. DR	Horton installed stra	
Block 7, Lot 10	Individual Lots	Block 7	5/13/2024	Active	No	
Current Condition:	Good Condition - DR Horto wattles along the western s			3/24 inspection. DR	Horton installed stra	
Block 7, Lot 11	Individual Lots	Block 7	5/13/2024	Active	No	
Current Condition:	Active - DR Horton began for	oundation work on the l	ot prior to the 5/13/24 inspe	ection.		

Block 7, Lot 13 Current Condition: Block 7, Lot 14 Block 7, Lot 14 Current Condition: Block 7, Lot 15 Block 7, Lot 15 Block 7, Lot 16 Block 7, Lot 16 Block 7, Lot 17 Block 7, Lot 17 Block 7, Lot 18 Current Condition: Block 7, Lot 18 Block 7, Lot 19 Block 7, Lot 19 Block 7, Lot 19 Block 7, Lot 19 Individua Current Condition: Fair Condition	- DR Horton e eastern sid I Lots - DR Horton c on the lot pr e eastern sid e 7/8/24 inspect I Lots - DR Horton and south sid I Lots Horton sodde I Lots Horton sodde I Lots DR Horton bot prior to the soon. The stabilized.	Block 7 a installed a portable trior to the 4/15/24 inside of the lot prior to the ection. Block 7 a began foundation wordes of the lot prior to the Block 7 ded the lot prior to the Block 7 ed the lot prior to the Block 7	3/11/2024 oilet on the lot prior to the 3 pection. DR Horton secured e 4/29/24 inspection. DR Horton secured e 4/29/24 inspection. DR Horton to the 3/18/24 inspection.	Active 6/11/24 inspection. DF d the portable toilet an orton relocated the po Active ection. DR Horton ins Removed Removed Active Active Active Removed	No R Horton began Individual installed straw Protable toilet to Block No Italied straw wattles Yes Italied straw wattles a
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Current Condition: Block 7, Lot 14 Current Condition: Block 7, Lot 15 Block 7, Lot 15 Current Condition: Block 7, Lot 16 Block 7, Lot 16 Block 7, Lot 17 Block 7, Lot 17 Current Condition: Removed - DR Block 7, Lot 18 Block 7, Lot 18 Current Condition: Current Condition: Block 7, Lot 18 Current Condition: Current Condition: Block 7, Lot 18 Current Condition: Fair Condition - the back of the 3/25/24 inspection - the back of the 3/25	- DR Horton c on the lot pr e eastern sid e 7/8/24 inspection I Lots - DR Horton and south sid Lots Horton sodde I Lots Horton sodde I Lots DR Horton boto prior to the con. De stabilized.	n installed a portable trior to the 4/15/24 inside of the lot prior to the ection. Block 7 n began foundation wordes of the lot prior to the Block 7 ded the lot prior to the Block 7 ed the lot prior to the Block 7 pegan foundation worde 12/18/23 inspection	oilet on the lot prior to the 3 pection. DR Horton secured e 4/29/24 inspection. DR Horton DR Horton DR Horton DR Horton to the 3/18/24 inspection to the 3/18/24 inspection.	Active Removed Removed Active Active Removed Removed Active	R Horton began Indicate installed straw Indicate installed straw Indicate installed straw Indicate installed straw wattles Indicate installed straw wattles Indicate installed straw wattles Indicate installed straw wattles
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Current Condition: Block 7, Lot 16 Current Condition: Block 7, Lot 17 Block 7, Lot 17 Block 7, Lot 18 Current Condition: Block 7, Lot 18 Current Condition: Fair Condition- the back of the 3/25/24 inspect The lot should be DR Horton was Block 7, Lot 19 Block 7, Lot 19 Current Condition: Fair Condition- Fair Condition- Fair Condition- Fair Condition- Fair Condition-	I Lots Horton sodde I Lots Horton sodde I Lots DR Horton b lot prior to the lot prior to th	Block 7 ed the lot prior to the a Block 7 ed the lot prior to the a Block 7 Block 7 pegan foundation wor e 12/18/23 inspection	5/13/24 inspection. 5/13/24 inspection. 5/13/24 inspection. 12/18/2023 k prior to the 12/18/23 inspection. DR Horton installed straw	Removed Active	talled straw wattles a
Block 7, Lot 16 Current Condition: Block 7, Lot 17 Block 7, Lot 18 Block 7, Lot 18 Current Condition: Fair Condition- the back of the 3/25/24 inspect DR Horton was Block 7, Lot 19 Individua Current Condition: Fair Condition- The lot should be condition- Block 7, Lot 19 Individua Current Condition: Fair Condition- Fair Condition-	I Lots Horton sodde I Lots Horton sodde I Lots DR Horton b lot prior to the lot prior to th	Block 7 ed the lot prior to the a Block 7 ed the lot prior to the a Block 7 Block 7 pegan foundation wor e 12/18/23 inspection	5/13/24 inspection. 5/13/24 inspection. 5/13/24 inspection. 12/18/2023 k prior to the 12/18/23 inspection. DR Horton installed straw	Removed Active	talled straw wattles a
Current Condition: Block 7, Lot 17 Block 7, Lot 18 Block 7, Lot 18 Current Condition: Block 7, Lot 18 Current Condition: Fair Condition the back of the 3/25/24 inspection. The lot should be DR Horton was Block 7, Lot 19 Block 7, Lot 19 Individua Current Condition: Fair Condition - F	Horton sodde I Lots Horton sodde I Lots DR Horton b lot prior to the lon. De stabilized.	ed the lot prior to the Block 7 ed the lot prior to the Block 7 Block 7 pegan foundation worde 12/18/23 inspection	5/13/24 inspection. 12/18/2023 k prior to the 12/18/23 inspection. DR Horton installed straw	Removed Active	talled straw wattles a
Block 7, Lot 17 Block 7, Lot 18 Block 7, Lot 18 Current Condition: Fair Condition the back of the 3/25/24 inspection. The lot should be DR Horton was Block 7, Lot 19 Block 7, Lot 19 Individua Individ	I Lots Horton sodde I Lots DR Horton b lot prior to the lon. De stabilized. Informed to compare the stabilized the stabilized to compare the stabilized the stabilized to comp	Block 7 ed the lot prior to the Block 7 pegan foundation word e 12/18/23 inspection	5/13/24 inspection. 12/18/2023 k prior to the 12/18/23 inspection. DR Horton installed straw	Active ection. DR Horton inst	talled straw wattles a
Block 7, Lot 19 Fair Condition: Removed - DR Individua Fair Condition: Removed - DR Individua Fair Condition -	Horton sodde I Lots DR Horton b lot prior to the ion. De stabilized.	ed the lot prior to the Block 7 pegan foundation work e 12/18/23 inspection	12/18/2023 k prior to the 12/18/23 inspe . DR Horton installed straw	Active ection. DR Horton inst	talled straw wattles a
Block 7, Lot 18 Current Condition: Fair Condition the back of the 3/25/24 inspection. The lot should be DR Horton was Block 7, Lot 19 Block 7, Lot 19 Individua Current Condition: Fair Condition -	DR Horton b lot prior to the ion.	Block 7 pegan foundation wor e 12/18/23 inspection	12/18/2023 k prior to the 12/18/23 inspe . DR Horton installed straw	ection. DR Horton inst	talled straw wattles a
Current Condition: Fair Condition the back of the 3/25/24 inspect. The lot should be DR Horton was Block 7, Lot 19 Individua Current Condition: Fair Condition -	DR Horton b lot prior to the ion. be stabilized. informed to c	pegan foundation wor e 12/18/23 inspection	k prior to the 12/18/23 inspe . DR Horton installed straw	ection. DR Horton inst	talled straw wattles a
the back of the 3/25/24 inspects The lot should be DR Horton was Block 7, Lot 19 Individua Current Condition: Fair Condition -	lot prior to the ion. De stabilized. Informed to contact to cont	e 12/18/23 inspection	. DR Horton installed straw		
Current Condition: Fair Condition -			Not done as of last inspecti	ion. DR Horton was re	eminded on 6/25/24.
Current Condition: Fair Condition -	llots l	Block 7	12/18/2023	Active	Yes
The lot should be	on. DR Horto	on reinstalled straw w	. DR Horton installed straw attles along the back of the Not done as of last inspecti	lot prior to the 4/29/2	4 inspection.
Block 7, Lot 20 Individua	l Lots	Block 7	11/13/2023	Active	Yes
the back of the to the east prior The lot should be	lot prior to the to the to the 3/4/24 pe stabilized.	e 11/13/23 inspection 4 inspection.	k prior to the 11/13/23 inspe . DR Horton fine-graded the Not done as of last inspecti	e lot and relocated the	e straw wattles farthe
Block 7, Lot 21 Individua		Block 7	11/6/2023	Active	Yes
		prior to the 11/6/23 in	prior to the 11/6/23 inspecti ispection. DR Horton begar the 12/11/23 inspection. DR	n foundation work pric	or to the 11/13/23
The lot should be	s farther to th	he east prior to the 3/4		n. DR Horton was rer	ninded on 5/1/24,
The lot should both DR Horton was	s farther to the	he east prior to the 3/4	4/24 inspection.	n. DR Horton was rer	minded on 5/1/24, Yes
Block 7, Lot 22 Block 7, Lot 22 Current Condition: Fair Condition the back of the 11/27/23 inspection. The lot should be DR Horton was	e stabilized. informed to o	complete by 4/1/24. N Block 7 began construction on e 10/30/23 inspection rton fine-graded the lo	4/24 inspection. Iot done as of last inspectio	Active 3 inspection. DR Horte w wattles at the back vattles farther to the ea	Yes on installed wattles a of the lot prior to the ast prior to the 3/4/24
Block 7, Lot 22 Block 7, Lot 22 Current Condition: Fair Condition the back of the 11/27/23 inspection. The lot should be	s farther to the stabilized. informed to continuous distribution of the stabilized. It is a stabilized to continuous distribution. DR Horizon be stabilized.	complete by 4/1/24. N Block 7 began construction on e 10/30/23 inspection rton fine-graded the lo	dot done as of last inspection 10/23/2023 the lot prior to the 10/23/23 DR Horton reinstalled straut and relocated the straw w	Active 3 inspection. DR Horte w wattles at the back vattles farther to the ea	Yes on installed wattles a of the lot prior to the ast prior to the 3/4/24

Current Condition:	Removed - DR Horton sodded the lot prior to the 5/13/24 inspection.	
Block 7, Lot 24	Individual Lots Block 7 Removed	
Current Condition:	Removed - DR Horton sodded the lot prior to the 5/13/24 inspection.	
Block 7, Lot 25	Individual Lots Block 7 Removed	
Current Condition:	Removed - DR Horton sodded the lot prior to the 5/13/24 inspection.	
Block 8, Lot 1	Individual Lots Block 8 Removed	
Current Condition:	Removed - DR Horton sodded the lot prior to the 5/13/24 inspection.	
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 Current Condition:	Individual Lots Block 10, Lot 1 Removed Removed - DR Horton sodded the lot prior to the 11/20/23 inspection.	
Block 10, Lot 2	Individual Lots Block 10, Lot 2 Removed	
Current Condition:	Removed - DR Horton sodded the lot prior to the 5/24/23 inspection.	
Block 10, Lot 4 Current Condition:	Individual Lots Block 10, Lot 4 Removed Removed - DR Horton sodded the lot prior to the 5/13/24 inspection.	-
Block 10, Lot 5	Individual Lots Block 10, Lot 5 Removed	
Current Condition:	Removed - DR Horton sodded the lot prior to the inspection on 7/06/23.	
Block 10, Lot 6	Individual Lots Block 10, Lot 6 Removed	
Current Condition:	Removed - DR Horton sodded the lot prior to the inspection on 11/6/23.	
Block 10, Lot 7	Individual Lots Block 10, Lot 7 Removed	
Current Condition:	Removed - DR Horton sodded the lot prior to the 12/18/23 inspection.	
Block 10, Lot 8	Individual Lots Block 10, Lot 8 Removed	
Current Condition:	Removed - DR Horton sodded the lot prior to the 5/13/24 inspection.	
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 8/14/23 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 the lot prior to the 11/20/23 inspection.	
Block 11, Lot 2		
Current Condition:	Individual Lots Block 11, Lot 2 Removed Removed - DR Horton sodded the lot prior to the inspection on 4/19/23.	
Block 12, Lot 1	Individual Lots Block 12, Lot 1 Removed	
Current Condition:	Removed - DR Horton sodded the lot prior to the inspection on 4/19/23.	
Block 12, Lot 2	Individual Lots Block 12, Lot 2 Removed	
Current Condition:	Removed - DR Horton sodded the lot prior to the 5/24/23 inspection.	
Block 12, Lot 3	Individual Lots Block 12, Lot 3 Removed	
Current Condition:	Removed - DR Horton sodded the lot prior to the 5/24/23 inspection.	
STR	Street cleaning Off-Site In Place Active Yes	
Current Condition:	Fair Condition - DR Horton cleaned the streets prior to the 2/19/24 inspection. DR Horton partially cleaned the s	reets
	prior to the 4/8/24 inspection. DR Horton cleaned the streets prior to the 4/15/24 inspection.	
	1.) Streets along all active lots should be cleaned.	
	2.) Streets along all active lots should be cleaned.	
	1.) Hubbell Homes were informed to complete by 2/06/24. Not done as of last inspection. Hubbell Homes was re	minded
	on 2/13/24, 3/12/24, 4/9/24, 5/8/24, 5/29/24 2.) DR Horton was informed to complete by 5/2/24. Not done as of last inspection. DR Horton was reminded on	6/4/24
	6/25/24, 7/2/24	
CW/222 0:		
SWPPP Sign	Signs Gallery East Drive 10/9/2018 Active No	
Current Condition:	Good Condition - Inspector installed 1 of 2 SWPPP signs during inspection on 10/9/18. Other SWPPP sign will I 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 in	_
	reinstalled the SWPPP sign prior to the inspection on 3/31/20. The SWPPP sign was removed during the Highw	•
	Intersection Improvements prior to the inspection on 8/17/20. E&A inspector reinstalled the SWPPP sign during	the
	inspection on 8/31/20.	

WS X	Waste Storage	On Site	11/6/2023	Active	No		
Current Condition:	Good 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. DR Horton emptied the waste storage containers prior to the 4/29/24.						
Certification Statement:	I certify, under penalty of law accordance with a system di submitted. Based on my inq for gathering the information complete. I am aware that the and imprisonment for knowing	esigned to assure that on uiry of the person or pe and the information submit where are significant pend	qualified personnel properly rsons who manage the syst tted is, to the best of my kno	gathered and evaluem or those personousledge and belief,	uated the information s directly responsible true, accurate, and		
Inspector Signature:	16		Reviewed By:	Et Su			