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

**Engineering Answers** 

Inspector: Josh Ellington	E&A - P2018.109.002				Stage
		Gallery	<u> 23 East</u>		
Project Name:			1		
Project Name.			3 (Mass Grading) 7/2024		
Project Location:	County Road U and Lincoln Highway- Fremont, NE (Dodge County)				68025
	Gallery 23 East	1	<u> </u>		
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	
					Week 1
Sunday:	0.00"				
Monday:	0.00"	7/22/2024	Partly cloudy 77	11:00 AM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing:	<u> </u>				

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 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).

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.

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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?

Yes

**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?

Yes

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
	G	Sallery 23 Ea	st		

CE 1	Construction Entrance	County Road Blvd U	1	Removed	l I
Current Condition:	Removed - Thompson Cons		onstruction entrance in prep	aration for paving p	rior to inspection on
	9/9/19.				
05.0	0 , , , , , , ,	County Road			
CE 2 Current Condition:	Construction Entrance Removed - Pruss was remo	25/Highway 30	trance during inspection on	Removed	tion for paying
Current Condition:	Removed - Fluss was lemo			т 0/ 10/ 19 III ргерага Т	lion for paving.
CE 3	Construction Entrance	NE Corner - Hwy 30 & Christine Drive		Removed	
Current Condition:	Removed - The construction		d as a part of the Highway 3		vements prior to the
	inspection on 8/05/20.				
CIP 1	Curb Inlet protection	Sammy Road		Removed	
Current Condition: CIP 2	Removed - DR Horton remo		prior to the inspection on 1/		
Current Condition:	Curb Inlet protection  Removed - DR Horton remo	Sammy Road	prior to the 11/6/23 inspecti	Removed on	
				ı	
CIP 3 Current Condition:	Curb Inlet protection Removed - DR Horton remo	East 18th Avenue	hrior to the 7/15/24 inspection	Removed	
CIP 4	Curb Inlet protection	Kara Way		Removed	
Current Condition:	Removed - DR Horton remo	· · · · · · · · · · · · · · · · · · ·	prior to the 10/16/23 inspec		
CIP 5	Curb Inlet protection	East 18th Avenue		Removed	
Current Condition:	Removed - DR Horton remo		prior to the 7/15/24 inspection		
CIP 6	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No
Current Condition:	Good Condition - DR Horton		n northeast of the concrete		the inspection on
	6/19/23. DR Horton repositi	oned the inlet filter prior	to the 6/10/24 inspection.		
CIP 7	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No
Current Condition:	Good Condition - DR Horton		ection prior to the 10/16/23 i	nspection. DR Hort	on reinstalled the inlet
OID 0	protection prior to the 10/30		0/05/0004		
CIP 8 Current Condition:	Curb Inlet protection Good Condition - DR Horton	Aaron Way	3/25/2024	Active	No oned the inlet
Current Condition.	protection prior to the 5/13/2				
	Horton reinstalled the curb			·	·
CP #1	Culvert protection	Central portion of site	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection			1	
CP #2	Culvert protection	Southeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Culvert protection Concrete Washout	n will be installed at a lat Block 9, Lot 1	er date. 9/6/2022	Active	No
Current Condition:	Good Condition - DR Horton				
	concrete washout and insta				
	Horton cleaned out the con-	•	•		
	washout and the surroundir concrete waste outside of the				
	Block 7 Lot 1 prior to the 11				
	prior to the 11/27/23 inspec	tion. DR Horton remove	d concrete waste outside of	the pit prior to the 6	6/10/24 inspection.
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:  DW #2	Pending - Ditch wattle chec Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle chec	1		r chang	140
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:	Good Condition - Wattles of		the southeast side of the sit		B.
DD #1  Current Condition:	Diversion Ditch  Removed - The diversion di	NW Corner of Lake	regrading/paying in the are	Removed	n on 12/30/19
DD #2	Diversion Ditch	W side of Lake	regrading/paving in the are	Removed	1 011 12/30/13.
Current Condition:	Removed - Thompson Con	struction removed the di	version ditch prior to inspec		
DD #3	Diversion Ditch	SW corner of lake		Removed	
Current Condition:  DD #4	Removed - Thompson Cons Diversion Ditch	struction removed the di S Side of lake	version ditch prior to inspec	tion on 9/19/18. Removed	
Current Condition:	Removed - Thompson Cons		Legion ditch prior to inspec		
DD #5	Diversion Ditch	E side of lake		Removed	
Current Condition:	Removed - Thompson Con		version ditch prior to inspec		
DD #6 Current Condition:	Diversion Ditch  Removed - The diversion di	NE corner of lake	regrading/paying in the are	Removed	n on 12/30/10
			, rograding/paving in the are		II OII 12/JU/13.
DD #7 Current Condition:	Diversion Ditch  Removed - The diversion di	N side of lake	regrading/naving in the are	Removed	n on 12/30/19
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
LD #2	LIOSIOII DIAIINEL	1401tiloast outliet	0/00/2010	I rending	140

Current Condition:	Pending - Erosion control m		be installed when grading h	as ended.	T
ED #0	For the Blanket	Around Lake (Outlot	0/00/0040	D U	NI.
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control m	Area Inlet in SE	be installed when grading ha I	as ended. I	
IP 1	Inlet Protection	portion of the site		Removed	
Current Condition:	Removed - The area east o		stabilized prior to the 8/05/3		L Protection no longer
Current Condition.	needed at this time.	r the area micrinatarany	Stabilized prior to the 6/00/2	LO INSPECTION: INICE	Totodion no longer
	noodod at timo timo.	W Curb inlet on			
IP 2	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Com	_	ior to the inspection on 6/10		is no longer required.
	· ·	. ,	,		5 1
		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 required.
Block 2 Replat 3, Lot 16	Individual Lots	Block 2, Lot 16		Removed	
Current Condition:	Removed - Lot was added i	n error as of 5/10/23.	•	•	•
Block 3 Replat 3, Lot 10	Individual Lots	Block 3, Lot 10		Removed	
Current Condition:	Removed - Lot was added i	n error as of 5/10/23.			
Block 3 Replat 2, Lots 1-7	Individual Lots	Block 3		Removed	
Current Condition:			the 8/14/23 inspection, clear	ned the streets and	I removed the portable
	toilet prior to the 8/21/23 ins	spection.			
Block 4 Replat 2, Lots 1-4	Individual Lots	Block 4		Removed	
Current Condition:	Removed - Hubbell Homes		the 8/14/23 inspection.		
			I		T
Block 4 Replat 2, Lots 5-7	Individual Lots Removed - Hubbell Homes	Block 4	4h - 0/4 4/00 in an a still in	Removed	
Current Condition:	Removed - Hubbell Homes	sodded the lots prior to	the 8/14/23 inspection.		
Block 2 Replat 3, Lots 15 & 16	Individual Lots	Block 4		Removed	
Current Condition:	Removed - Lots 13 and 14	were sodded prior to the	5/24/23 inspection. As of 4	/10/24, Block 4 Rep	olat 2, Lots 15 & 16
	have been updated to Block	c 2 Replat 3, Lots 12-14	and Block 4 Replat 2, Lots	13 & 14 have been	updated to Block 2
	Replat 3, Lots 15 & 16.				
Block 2 Replat 3, Lots 7-9	Individual Lots	Block 2	11/6/2023	Pending	Yes
Current Condition:	Pending - Hubbell Homes g	raded the lots prior to the	na 11/6/23. Due to the grade	of the lote no RME	De will ha
	recommended at this time.	Streets were scraped pr	rior to the 1/11/24 inspection	. Hubbell Homes re	emoved the concrete
	waste from the lot prior to the	Streets were scraped pr	rior to the 1/11/24 inspection	. Hubbell Homes re	emoved the concrete
		Streets were scraped pr	rior to the 1/11/24 inspection	. Hubbell Homes re	emoved the concrete
	waste from the lot prior to the Block 2 Replat 3, Lots 7-9.	Streets were scraped pr ne 3/25/24 inspection. A	rior to the 1/11/24 inspection s of 4/10/24, Block 4 Replat	. Hubbell Homes re	emoved the concrete
	waste from the lot prior to the	Streets were scraped pr ne 3/25/24 inspection. A	rior to the 1/11/24 inspection s of 4/10/24, Block 4 Replat	. Hubbell Homes re	emoved the concrete
	waste from the lot prior to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be inst	Streets were scraped prine 3/25/24 inspection. A	rior to the 1/11/24 inspection s of 4/10/24, Block 4 Replat er of the lots.	i. Hubbell Homes re 2, Lots 23-25 have	emoved the concrete been updated to
	waste from the lot prior to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be instantial. Hubbell Homes was informed to the block 2 Replat 3, Lots 7-9.	Streets were scraped prine 3/25/24 inspection. A	rior to the 1/11/24 inspection s of 4/10/24, Block 4 Replat er of the lots.	i. Hubbell Homes re 2, Lots 23-25 have	emoved the concrete been updated to
	waste from the lot prior to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be installed Hubbell Homes was informed 5/29/24, 7/23/24	Streets were scraped price 3/25/24 inspection. A stalled along the perimet ed to complete by 5/13/2	rior to the 1/11/24 inspection s of 4/10/24, Block 4 Replat er of the lots. 24. Not done as of last inspe	i. Hubbell Homes re 2, Lots 23-25 have ection. Hubbell Hom	emoved the concrete been updated to
Block 2 Replat 3, Lots 10 & 11	waste from the lot prior to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be instead to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be instead to the Block 2 Replat 3, Lots 7-9.  Hubbell Homes was informed 5/29/24, 7/23/24  Individual Lots	Streets were scraped price 3/25/24 inspection. A stalled along the perimet ed to complete by 5/13/2	er of the lots.  24. Not done as of last inspection of 7/31/2023	ection. Hubbell Home Pending	emoved the concrete been updated to nes was reminded on
Block 2 Replat 3, Lots 10 & 11  Current Condition:	waste from the lot prior to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be instead to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be instead to the Block 2 Replat 3, Lots 7-9.  Individual Lots Pending - Hubbell Homes be	Streets were scraped price 3/25/24 inspection. A stalled along the perimet ed to complete by 5/13/2  Block 2 Block 2 Began construction on the	er of the lots.  24. Not done as of last inspection of 7/31/2023  te lots prior to the inspection	ection. Hubbell Home Pending on 7/31/23. Due to	nes was reminded on  Yes the grade of the lots,
·	waste from the lot prior to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be instead to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be instead to the Block 2 Replat 3, Lots 7-9.  Individual Lots Pending - Hubbell Homes be no BMPs will be recommended.	Streets were scraped price 3/25/24 inspection. A stalled along the perimet and to complete by 5/13/2  Block 2  egan construction on the ded at this time. Streets	er of the lots.  24. Not done as of last inspection  7/31/2023  le lots prior to the inspection  were scraped prior to the 1	ection. Hubbell Home Pending on 7/31/23. Due to //11/24 inspection. H	nes was reminded on  Yes the grade of the lots, Hubbell Homes
·	waste from the lot prior to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be instead to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be instead to the Block 2 Replat 3, Lots 7-9.  Individual Lots Pending - Hubbell Homes be no BMPs will be recommendated the portable toilets.	Streets were scraped price 3/25/24 inspection. A stalled along the perimet and to complete by 5/13/2  Block 2  egan construction on the ded at this time. Streets as to these lots prior to the	er of the lots.  24. Not done as of last inspection of 3/31/2023  le lots prior to the inspection were scraped prior to the 1 to 2/26/24 inspection. As of	ection. Hubbell Home Pending on 7/31/23. Due to //11/24 inspection. H	emoved the concrete been updated to the swas reminded on the swas reminded on the swas reminded on the swas reminded of the lots, subbell Homes eplat 2, Lots 20-22
·	waste from the lot prior to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be instituted the Block 2 Hubbell Homes was informed 5/29/24, 7/23/24  Individual Lots  Pending - Hubbell Homes be no BMPs will be recommended to Block have been updated to Block	Streets were scraped price 3/25/24 inspection. A stalled along the perimet add to complete by 5/13/2  Block 2  legan construction on the ded at this time. Streets to these lots prior to the case of the second sec	er of the lots.  24. Not done as of last inspection of 3/12/23  le lots prior to the inspection were scraped prior to the 1. Le 2/26/24 inspection. As of 11. Hubbell Homes secured	Pending on 7/31/23. Due to 1/11/24 inspection. H	emoved the concrete been updated to the swas reminded on the swas reminded on the swas reminded on the swas reminded of the lots, subbell Homes eplat 2, Lots 20-22
·	waste from the lot prior to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be instead to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be instead to the Block 2 Replat 3, Lots 7-9.  Individual Lots Pending - Hubbell Homes be no BMPs will be recommendated the portable toilets.	Streets were scraped price 3/25/24 inspection. A stalled along the perimet add to complete by 5/13/2  Block 2  legan construction on the ded at this time. Streets to these lots prior to the case of the second sec	er of the lots.  24. Not done as of last inspection of 3/12/23  le lots prior to the inspection were scraped prior to the 1. Le 2/26/24 inspection. As of 11. Hubbell Homes secured	Pending on 7/31/23. Due to 1/11/24 inspection. H	emoved the concrete been updated to the updated to the updated to the updated on the updated on the updated of the lots, updated the updat
·	waste from the lot prior to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be instead to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be instead to should be instead to the Block inspection. Hubbell Homes	Streets were scraped price 3/25/24 inspection. A stalled along the perimet add to complete by 5/13/2 Block 2 legan construction on the ded at this time. Streets to these lots prior to the 2 Replat 3, Lots 10 & 1 removed the portable to	er of the lots.  24. Not done as of last inspection were scraped prior to the 1. Holes 2/26/24 inspection. As of 1. Hubbell Homes secured bilets prior to the 7/1/24 inspection to the 7/1/24 inspection.	Pending on 7/31/23. Due to 1/11/24 inspection. H	emoved the concrete been updated to the updated to the updated to the updated on the updated on the updated of the lots, updated the updat
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·	waste from the lot prior to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be instead to be i	Streets were scraped price 3/25/24 inspection. A stalled along the perimet and to complete by 5/13/2 Block 2 legan construction on the ded at this time. Streets to these lots prior to the capacity of the ca	er of the lots.  24. Not done as of last inspection were scraped prior to the 1. Hubbell Homes secured bilets prior to the 7/1/24 inspection to the 1. Hubbell Homes secured bilets prior to the 7/1/24 inspect of the lots.	Pending on 7/31/23. Due to //11/24 inspection. H 4/10/24, Block 4 Re the portable toilets ection.	removed the concrete been updated to res was reminded on res was reminded on res was reminded on removed the grade of the lots, tubbell Homes replat 2, Lots 20-22 prior to the 4/15/24
·	waste from the lot prior to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be instantial Hubbell Homes was informed 5/29/24, 7/23/24  Individual Lots  Pending - Hubbell Homes be no BMPs will be recommended to Block inspection. Hubbell Homes  Straw wattles should be instantial Hubbell Homes was informed.	Streets were scraped price 3/25/24 inspection. A stalled along the perimet and to complete by 5/13/2 Block 2 legan construction on the ded at this time. Streets to these lots prior to the capacity of the ca	er of the lots.  24. Not done as of last inspection were scraped prior to the 1. Hubbell Homes secured bilets prior to the 7/1/24 inspection to the 1. Hubbell Homes secured bilets prior to the 7/1/24 inspect of the lots.	Pending on 7/31/23. Due to //11/24 inspection. H 4/10/24, Block 4 Re the portable toilets ection.	removed the concrete been updated to res was reminded on res was reminded on res was reminded on removed the grade of the lots, tubbell Homes replat 2, Lots 20-22 prior to the 4/15/24
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Current Condition:  Block 2 Replat 3, Lots 12-14	waste from the lot prior to the Block 2 Replat 3, Lots 7-9.  Straw wattles should be instead to the Block 2, 7/23/24  Individual Lots  Pending - Hubbell Homes be no BMPs will be recommented to Block inspection. Hubbell Homes  Straw wattles should be instead to Block inspection. Hubbell Homes  Hubbell Homes was informed 5/29/24, 7/23/24  Individual Lots	Streets were scraped price 3/25/24 inspection. A stalled along the perimet and to complete by 5/13/2 Block 2 legan construction on the ded at this time. Streets to these lots prior to the 2 Replat 3, Lots 10 & 1 removed the portable to stalled along the perimet and to complete by 5/13/2 Block 2	er of the lots.  24. Not done as of last inspection were scraped prior to the 1. Hubbell Homes secured pilets prior to the 7/1/24 inspection of the lots.	Pending on 7/31/23. Due to //11/24 inspection. H 4/10/24, Block 4 Re the portable toilets ection.	removed the concrete been updated to res was reminded on res was reminded on res was reminded on removed the grade of the lots, tubbell Homes replat 2, Lots 20-22 prior to the 4/15/24
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Block 6, Lot 27	Individual Lots	Block 6		Removed	
Current Condition:	Removed - TJL Consulting I	Inc. sodded the lot prior	to the inspection on 9/11/23	3.	'
Block 6, Lot 6	Individual Lots	Block 6	7/8/2024	Active	No
Current Condition:	Good Condition - DR Hortor	secured a portable toil	et on the lot prior to the 7/8/	24 inspection.	
Block 7, Lot 1	Individual Lots	Block 7	7/1/2024	Active	No
Current Condition:	Active - DR Horton began fo	oundation work on the lo	t prior to the 7/1/24 inspecti	on.	·
Block 7, Lot 4	Individual Lots	Block 7	7/1/2024	Active	No
Current Condition:	Good Condition - DR Hortor				
	wattles along the west and s				
Block 7, Lot 5	Individual Lots	Block 7	7/1/2024	Active	No
Current Condition:	Good Condition - DR Hortor	began foundation work	on the lot prior to the 7/1/2	4 inspection. DR H	orton installed straw
	wattles along the south and	east sides of the lot prid	or to the 7/15/24 inspection.		
Block 7, Lot 7	Individual Lots	Block 7	6/10/2024	Active	No
Current Condition:	Good Condition - DR Hortor				
	wattles along the north and			·	
Block 7, Lot 8	Individual Lots	Block 7	6/10/2024	Active	No
Current Condition:	Active - DR Horton began fo				110
Block 7, Lot 9	Individual Lots	Block 7	5/13/2024	Active	l No
Current Condition:	Good Condition - DR Hortor				
	wattles along the western sign				
Block 7, Lot 10	Individual Lots	Block 7	5/13/2024	Active	No
Current Condition:	Good Condition - DR Hortor				
	wattles along the western si			•	
Block 7, Lot 11	Individual Lots	Block 7	5/13/2024	Active	No
Current Condition:	Active - DR Horton began fo				
Block 7, Lot 12	Individual Lots	Block 7	4/15/2024	Active	No
Current Condition:	Good Condition - DR Hortor				
ourient condition.	wattles along the eastern sig				
Block 7, Lot 13	Individual Lots	Block 7	3/11/2024	Active	No
Current Condition:	Good Condition - DR Hortor				
	foundation work on the lot p				
	wattles along the eastern sid Lot 6 prior to the 7/8/24 insp		4/29/24 Inspection. DR Hort	on relocated the po	ortable tollet to block o
Dla de 7. l. a4.44			0/40/0004	A =4:=	No.
Block 7, Lot 14  Current Condition:	Individual Lots Good Condition - DR Hortor	Block 7	3/18/2024	Active	No talled straw wattles
Current Condition.	along the north and south si			uon. Dix Horton ins	talled Straw Wattles
Block 7, Lot 15	Individual Lots	Block 7	- 1, 1, 2 1.	Removed	
Current Condition:	Removed - DR Horton sodd		15/24 inspection.	Ttomoved	!
Block 7, Lot 16	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodd		13/24 inspection.	Ttomovod	!
Block 7, Lot 17	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodd	ed the lot prior to the 5/	13/24 inspection.		<u>'</u>
Block 7, Lot 18	Individual Lots	Block 7	12/18/2023	Active	Yes
Current Condition:	Fair Condition - DR Horton b				talled straw wattles at
	the back of the lot prior to th				
	3/25/24 inspection.				
	<del>_</del>				
	The lot should be stabilized.				
	DR Horton was informed to	complete by 6/10/24 No	ot done as of last inspection	DR Horton was re	eminded on 6/25/24
	7/23/24	00mpioto by 0/10/21.14		. Bremonen was re	711111404 011 0/20/2 1,
Block 7, Lot 19	Individual Lots	Block 7	12/18/2023	Active	Yes
Current Condition:	Fair Condition - DR Horton b				
	the back of the lot prior to th				
	3/25/24 inspection. DR Hort	on reinstalled straw wat	tles along the back of the lo	t prior to the 4/29/2	nt of the lot prior to the
	·		tles along the back of the lo	t prior to the 4/29/2	nt of the lot prior to the
	3/25/24 inspection. DR Hort		tles along the back of the lo	t prior to the 4/29/2	nt of the lot prior to the
	The lot should be stabilized.		·		nt of the lot prior to the 4 inspection.
	The lot should be stabilized.  DR Horton was informed to		·		nt of the lot prior to the 4 inspection.
	The lot should be stabilized.		·		nt of the lot prior to the 4 inspection.
Block 7, Lot 20	The lot should be stabilized.  DR Horton was informed to		·		nt of the lot prior to the 4 inspection.

Current Condition:	Fair Condition - DR Horton the back of the lot prior to th to the east prior to the 3/4/2	ne 11/13/23 inspection. I			
	The lot should be stabilized	l.			
	DR Horton was informed to 7/23/24	complete by 6/10/24. No	ot done as of last inspection	on. DR Horton was rei	minded on 6/25/24,
Block 7, Lot 21	Individual Lots	Block 7	11/6/2023	Active	Yes
Current Condition:	Fair Condition - DR Horton wattles at the back of the lo inspection. DR Horton clear the straw wattles farther to the straw wattles.	began grading the lot pr t prior to the 11/6/23 ins ned the street prior to the the east prior to the 3/4/2	ior to the 11/6/23 inspection pection. DR Horton began e 12/11/23 inspection. DR	on. DR Horton partially foundation work prior	y installed straw to the 11/13/23
	The lot should be stabilized  DR Horton was informed to		t done as of last inspectior	n. DR Horton was rem	inded on 5/1/24.
	6/4/24, 6/25/24, <b>7/23/24</b>	<b>,</b>			
Block 7, Lot 22	Individual Lots	Block 7	10/23/2023	Active	Yes
Current Condition:	Fair Condition - DR Horton the back of the lot prior to the 11/27/23 inspection. DR Horizon DR Horizon.  The lot should be stabilized DR Horton was informed to 6/4/24, 6/25/24, 7/23/24	began construction on the 10/30/23 inspection. In the 10/30/23 inspection. In the 10th 10th 10th 10th 10th 10th 10th 10th	he lot prior to the 10/23/23 DR Horton reinstalled strav and relocated the straw wa	inspection. DR Horto w wattles at the back of attles farther to the ea	n installed wattles at of the lot prior to the st prior to the 3/4/24
	6/4/24, 6/25/24, 7/23/24				
Block 7, Lot 23	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodo	ded the lot prior to the 5/	13/24 inspection.		
Block 7, Lot 24	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodo	ded the lot prior to the 5/	13/24 inspection.		
Block 7, Lot 25	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodo		13/24 inspection.		
Block 8, Lot 1	Individual Lots	Block 8	<u>.</u>	Removed	
Current Condition:	Removed - DR Horton sodo		13/24 inspection.	Ttomovou	
Block 9, Lot 1		·	I	Removed	
Current Condition:	Individual Lots Removed - DR Horton sodo	Block 9	//18/23 inspection	Removed	
		·	r		
Block 10, Lot 1	Individual Lots	Block 10, Lot 1	1/00/00:	Removed	
Current Condition:	Removed - DR Horton sodo		1/20/23 inspection.	Domeyod	
Block 10, Lot 2  Current Condition:	Individual Lots Removed - DR Horton sodo	Block 10, Lot 2	24/23 inspection	Removed	
		<u> </u>	1		
Block 10, Lot 4  Current Condition:	Individual Lots	Block 10, Lot 4	13/24 increation	Removed	
	Removed - DR Horton sodo		13/24 IIISPECIIOII.		
Block 10, Lot 5	Individual Lots	Block 10, Lot 5		Removed	
Current Condition:	Removed - DR Horton sodo		spection on 7/06/23.		
Block 10, Lot 6	Individual Lots	Block 10, Lot 6	44/0/00	Removed	
Current Condition:	Removed - DR Horton sodo		spection on 11/6/23.		
Block 10, Lot 7  Current Condition:	Individual Lots Removed - DR Horton sodo	Block 10, Lot 7 ded the lot prior to the 12	 2/18/23 inspection.	Removed	
Block 10, Lot 8	Individual Lots	Block 10, Lot 8		Removed	
Current Condition:	Removed - DR Horton sodo	ded 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 sodo		1/20/23 inspection	1,01110700	
Block 10, Lot 10	Individual Lots	Block 10, Lot 10		Removed	
Current Condition:	Removed - DR Horton sodo		)/16/23 inspection.	1.01110704	
Block 10, Lot 11	Individual Lots	Block 10, Lot 11		Removed	
Current Condition:	Removed - DR Horton sodo		14/23 inspection	1.01110704	
		· · · · · · · · · · · · · · · · · · ·	passa	Romoved	
Block 10, Lot 12  Current Condition:	Individual Lots Removed - DR Horton sodo	Block 10, Lot 12	/ 2/18/23 inspection	Removed	
		·	-/ 10/20 mapoonom.		
Block 11, Lot 1	Individual Lots	Block 11, Lot 1	1/00/02 image at the	Removed	
Current Condition:	Removed - DR Horton sodo	aea the lot prior to the 11	1/20/23 inspection.		

Block 11, Lot 2	Individual Lots Block 11, Lot 2 Removed
Current Condition:	Removed - DR Horton sodded the lot prior to the 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 streets 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 reminded on 2/13/24, 3/12/24, 4/9/24, 5/8/24, 5/29/24, 7/23/24  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, 7/23/24
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 be
	installed at the County Rd U Blvd entrance at a later date. The E&A inspector reinstalled the SWPPP sign during inspection on 9/19/19. The E&A inspector reinstalled the SWPPP sign during the 2/24/20 inspection. The E&A inspector reinstalled the SWPPP sign prior to the inspection on 3/31/20. The SWPPP sign was removed during the Highway 30 Intersection Improvements prior to the inspection on 8/17/20. E&A inspector reinstalled the SWPPP sign during the inspection on 8/31/20.
WSX	Waste Storage On Site 11/6/2023 Active 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, 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.
nspector Signature:	Heviewed By: