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

E&A - P2018.109.002 Inspector: Josh Ellington Stage **Gallery 23 East** 1 **CSW-201702253** (Mass Grading) **Project Name:** 11/9/2024 68025 **Project Location:** County Road U and Lincoln Highway- Fremont, NE (Dodge County) 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 Week 1 Sunday: 0.10"; 0.68" [21:35 - 00:00] Monday: 0.80" [00:00 - 03:55] 11/4/2024 Light rain 57 4:50 PM 0.24" [00:00 - 07:55] Tuesday: Wednesday: 0.00" Thursday: 0.00" Friday: 0.00" Saturday: 0.16" None Complaints:

Construction Sequencing:

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).

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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?

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?

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** Type Location **Projected Install Date** Status Maintenance **Gallery 23 East** CE 1 Construction Entrance County Road Blvd U Removed **Current Condition:** Removed - Thompson Construction removed the construction entrance in preparation for paving prior to inspection on County Road CE<sub>2</sub> Construction Entrance Removed 25/Highway 30 **Current Condition:** Removed - Pruss was removing the construction entrance during inspection on 6/18/19 in preparation for paving NE Corner - Hwy 30 & Construction Entrance CE<sub>3</sub> Christine Drive Removed Removed - The construction entrance was removed as a part of the Highway 30 intersection improvements prior to the **Current Condition:** inspection on 8/05/20. CIP 1 Curb Inlet protection Sammy Road Removed **Current Condition:** Removed - DR Horton removed the inlet protection prior to the inspection on 1/17/23 CIP 2 Curb Inlet protection Sammy Road Removed **Current Condition:** 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 Removed - DR Horton removed the inlet protection prior to the 10/16/23 inspection. **Current Condition:** CIP 5 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 6 Curb Inlet protection Taylor Lane 6/19/2023 Active Nο Good Condition - DR Horton installed inlet protection northeast of the concrete washout pit prior to the inspection on 6/19/23. **Current Condition:** DR Horton repositioned the inlet filter prior to the 6/10/24 inspection. CIP 7 Curb Inlet protection Taylor Lane 6/19/2023 Active No Good Condition - DR Horton removed the inlet protection prior to the 10/16/23 inspection. DR Horton reinstalled the inlet Current Condition: protection prior to the 10/30/23 inspection. CIP 8 3/25/2024 Curb Inlet protection Aaron Way Good Condition - DR Horton installed the inlet protection prior to the 3/25/24 inspection. DR Horton repositioned the inlet Current Condition: protection prior to the 5/13/24 inspection. DR Horton removed the inlet protection prior to the 7/1/24 inspection. DR Horton reinstalled the curb inlet filter prior to the 7/15/24 inspection. DR Horton repaired the curb inlet filter prior to the 9/30/24 CIP 9 Curb Inlet protection Aaron Way 8/12/2024 Active No **Current Condition:** Good Condition - DR Horton installed the inlet protection prior to the 8/12/24 inspection. CIP 10 Curb Inlet protection Aaron Way 8/12/2024 Active No Good Condition - DR Horton installed the inlet protection prior to the 8/12/24 inspection. **Current Condition:** CP #1 Culvert protection Central portion of site 8/30/2018 Pending No **Current Condition:** Pending - Culvert protection will be installed at a later date. Culvert protection CP #2 Southeast corner 8/30/2018 Pending No **Current Condition:** Pending - Culvert protection will be installed at a later date. CW Concrete Washout Block 9, Lot 1 9/6/2022 Active **Current Condition:** Good Condition - DR Horton installed a concrete washout prior to the inspection on 9/06/22. DR Horton removed the concrete washout and installed a new washout with a berm and plastic liner prior to the inspection on 3/13/23. DR Horton cleaned out the concrete washout prior to the inspection on 4/10/23. DR Horton cleaned out the concrete washout and the surrounding area prior to the 6/19/23 inspection. DR Horton removed the concrete washout and the concrete waste outside of the washout prior to the 10/16/23 inspection. DR Horton relocated the concrete washout to Block 7 Lot 1 prior to the 11/20/23 inspection. DR Horton removed the concrete waste from lots in Blocks 7, 8, and 9 prior to the 11/27/23 inspection. DR Horton removed concrete waste outside of the pit prior to the 6/10/24 inspection. DR Horton removed the concrete waste and installed a portable washout pit prior to the 8/26/24 inspection. DW #1 Ditch Wattle Checks Middle Central 8/30/2018 Pending Nο **Current Condition:** Pending - Ditch wattle checks will be installed when grading has ended. DW #2 Ditch Wattle Checks Southwest corner 8/30/2018 Pending No Current Condition: Pending - Ditch wattle checks will be installed when grading has ended. DW #3 Ditch Wattle Checks Southeast corner 8/30/2018 Active No **Current Condition:** Good Condition - Wattles checks were installed on the southeast side of the site prior to 8/30/2018. DD #1 Diversion Ditch NW Corner of Lake

Current Condition: Display   Demains Demains Display   Demains Dis		<b>1</b> 5 1 <b>7</b> 1 11 1 11 11				10/00/10
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Current Condition:   Diversion Dich   NE commer of lake   Removed   Remove						
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EB #2	DD #7	Diversion Ditch	N side of lake		Removed	
EB #2	Current Condition:	Removed - The diversion ditch	was removed during re	grading/paving in the area p	rior to inspection or	12/30/19.
Current Condition:  EB #3	FR #2					
EB #3  Erosion Blanket  Bible						110
EB #3 Current Condition:  Pending - Erosion Dainket B) 8/30/2018 Pending No Pending - Erosion control matting and seeding will be installed when grading has ended.  Pending - Erosion control matting and seeding will be installed when grading has ended.  Pending - Erosion control matting and seeding will be installed when grading has ended.  Pending - Erosion Control matting and seeding will be installed when grading has ended.  Pending - Erosion Control matting and seeding will be installed and will be installed and the size of the size and the size of	Current Condition.	Chairig - Erosion control mater				
Current Condition: Pending - Erosion control mattling and seeding will be installed when grading has ended.  Area linet in SE portion of the site Removed Removed needed at this time.  Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Protection no longer needed at this time.  W Curb inlet on Christine Dr.  Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required.  Page 18	FR #3	Frosion Blanket	,	8/30/2018	Pending	No.
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Current Condition: Removed - The area east of the area inlet naturally stabilized prior to the 8/05/20 inspection. Inlet Protection no longer needed at this time.    P 2	Current Condition.	T Chairig - Liosion Control Matti		Islaned when grading has e	nucu.	1
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Current Condition:  Block 2 Replat 3, Lot 16  Current Condition:  Removed - The Home Company sodded lots 1-8 prior to the inspection on 6/10/20. Inlet protection is no longer required.  Block 2 Replat 3, Lot 10  Current Condition:  Removed - Lot was added in error as of 5/10/23.  Block 3 Replat 3, Lot 10  Current Condition:  Removed - Lot was added in error as of 5/10/23.  Block 3 Replat 2, Lots 1-7  Current Condition:  Removed - Lot was added in error as of 5/10/23.  Block 3 Replat 2, Lots 1-7  Current Condition:  Removed - Lot was added in error as of 5/10/23.  Block 3 Replat 2, Lots 1-7  Current Condition:  Removed - Lot was added in error as of 5/10/23.  Block 3 Replat 2, Lots 1-7  Current Condition:  Removed - Lot was added in error as of 5/10/23.  Block 3 Replat 2, Lots 1-7  Current Condition:  Pending - An unidentified contractor began construction on the lots prior to the 8/14/23 inspection.  Perimeter controls should be installed around the lots.  E&A inspector will attempt to identify the builder by 11/4/24. Not done as of last inspection.  Block 4 Replat 2, Lots 1-4  Current Condition:  Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection.  Block 4 Replat 2, Lots 5-7  Current Condition:  Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection.  Block 4 Replat 3, Lots 5-8  Individual Lots Block 4 Replat 2, Lots 5-8  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 Replat 2, Lots 15 & 16 have been updated to Block 2 Replat 3, Lots 15 & 16  Removed - Hubbell Homes graded the lots prior to the 1/6/2023 Pending Yes  Current Condition:  Pending - Hubbell Homes graded the lots prior to the 1/6/203 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 was reminded on 5/29/24, 7/23/24, 8/26/24, 10/10/24, 10/30/24	Current Condition:	Removed - The Home Compar	ny sodded lots 1-8 prior	to the inspection on 6/10/20	iniet protection is r	no longer required.
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Removed - Hubbell Homes sodded the lots prior to the 8/14/23 inspection, cleaned the streets and removed the portable toilet prior to the 8/21/23 inspection.  Block 3 Replat 2, Lots 19-22   Individual Lots   Block 3   10/28/2024   Pending   Yes    Current Condition:   Perimeter controls should be installed around the lots.  E&A inspector will attempt to identify the builder by 11/4/24. Not done as of last inspection.  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 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 - 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 Replat 2, Lots 15 & 16 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    Pending - Hubbell Homes graded the lots prior to the 11/6/23. Due to the grade of the lots, no BMPs will be recommended a this time. Streets were scraped prior to the 11/12/4 inspection. Hubbell Homes removed the concrete waste from the lot prior to the 3/28/24 inspection. Soft was reminded on 5/29/24, 7/23/24, 8/26/24, 10/1/24, 10/30/24. Not done as of last inspection. Hubbell Homes was reminded on 5/29/24, 7/23/24, 8/26/24, 10/1/24, 10/30/24.	Current Condition:	Removed - Lot was added in er	rror as of 5/10/23.			
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Block 4 Replat 2, Lots 1-4    Individual Lots   Block 4   Removed	·	Individual Lots Pending - An unidentified control	Block 3 actor began construction			Yes
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Block 2 Replat 3, Lots 10 & 11 Individual Lots Block 2 7/31/2023 Pending Yes	Block 4 Replat 2, Lots 1-4 Current Condition: Block 4 Replat 2, Lots 5-7 Current Condition: Block 2 Replat 3, Lots 15 & 16 Current Condition: Block 2 Replat 3, Lots 7-9	Individual Lots Pending - An unidentified control Perimeter controls should be in E&A inspector will attempt to id Individual Lots Removed - Hubbell Homes soci Individual Lots Removed - Hubbell Homes soci Individual Lots Removed - Lots 13 and 14 were been updated to Block 2 Replated to 15 & 16. Individual Lots Pending - Hubbell Homes gradithis time. Streets were scraped to the 3/25/24 inspection. As of Hubbell Homes regraded the lots Straw wattles should be installed. Hubbell Homes was informed to	Block 3 actor began construction estalled around the lots. Block 4 ded the lots prior to the Block 4 ded the lots prior to the Block 4 e sodded prior to the 5/2 t 3, Lots 12-14 and Block Block 2 ed the lots prior to the 1/11/24 inspection to the 1/11/24, Block 4 Replates prior to the 10/28/24 and along the perimeter of complete by 5/13/24.	a/24. Not done as of last in 8/14/23 inspection.  8/14/23 inspection.  8/14/23 inspection.  24/23 inspection. As of 4/10/k 4 Replat 2, Lots 13 & 14 h  11/6/2023 1/6/23. Due to the grade of the process of the section. Hubbell Homes remainspection.  f the lots.	Removed  Removed  Removed  24, Block 4 Replat ave been updated to Pending the lots, no BMPs would the concrete to podated to Block 2 Removed to Bl	2, Lots 15 & 16 have to Block 2 Replat 3,  Yes vill be recommended at waste from the lot prior eplat 3, Lots 7-9.
BIOCK 2 Nepiat 3, LOIS 10 α 11   IIIUIVIUUAI LOIS   BIOCK 2   1/31/2023   Pending Yes	Block 4 Replat 2, Lots 1-4 Current Condition:  Block 4 Replat 2, Lots 5-7 Current Condition:  Block 2 Replat 3, Lots 15 & 16 Current Condition:  Block 2 Replat 3, Lots 7-9	Individual Lots Pending - An unidentified control Perimeter controls should be in E&A inspector will attempt to id Individual Lots Removed - Hubbell Homes soci Individual Lots Removed - Hubbell Homes soci Individual Lots Removed - Lots 13 and 14 were been updated to Block 2 Replated to 15 & 16. Individual Lots Pending - Hubbell Homes gradithis time. Streets were scraped to the 3/25/24 inspection. As of Hubbell Homes regraded the lots Straw wattles should be installed. Hubbell Homes was informed to	Block 3 actor began construction estalled around the lots. Block 4 ded the lots prior to the Block 4 ded the lots prior to the Block 4 e sodded prior to the 5/2 t 3, Lots 12-14 and Block Block 2 ed the lots prior to the 1/11/24 inspection to the 1/11/24, Block 4 Replates prior to the 10/28/24 and along the perimeter of complete by 5/13/24.	a/24. Not done as of last in 8/14/23 inspection.  8/14/23 inspection.  8/14/23 inspection.  24/23 inspection. As of 4/10/k 4 Replat 2, Lots 13 & 14 h  11/6/2023 1/6/23. Due to the grade of the process of the section. Hubbell Homes remainspection.  f the lots.	Removed  Removed  Removed  24, Block 4 Replat ave been updated to Pending the lots, no BMPs would the concrete to podated to Block 2 Removed to Bl	2, Lots 15 & 16 have to Block 2 Replat 3,  Yes viill be recommended at waste from the lot prior eplat 3, Lots 7-9.
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Current Condition:	Pending - Hubbell Homes began construction on the lots prior to the inspection on 7/31/23. 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 relocated the portable toilets to these lots prior to the 2/26/24 inspection. As of 4/10/24, Block 4 Replat 2, Lots 20-22 have been updated to Block 2 Replat 3, Lots 10 & 11. Hubbell Homes secured the portable toilets prior to the 4/15/24 inspection. Hubbell Homes removed the portable toilets prior to the 7/1/24 inspection. Hubbell Homes regraded the lots prior to the 10/28/24 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 on 5/29/24, 7/23/24, 8/26/24, 10/1/24, 10/30/24				
Block 2 Replat 3, Lots 12-14	Individual Lots	Block 2		Removed	
Current Condition:	Removed - Hubbell Homes sod	ded 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 sod	ded 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 sod	ded the lots prior to the	inspection on 12/11/23.		
Block 5 Replat 2, Lots 10-13	Individual Lots	Block 5		Removed	
Current Condition:	Removed - Hubbell Homes sod		d the streets prior to the ins		
Block 6, Lot 23  Current Condition:	Individual Lots Removed - Hubbell Homes sod	Block 6 ded the lot prior to the 6	I 3/5/23 inspection.	Removed	
Block 6. Lot 26	Individual Lots	Block 6	I	Removed	
Current Condition:	Removed - Hubbell Homes sod	-	L 5/24/23 inspection	Removed	
Block 6, Lot 27	Individual Lots	Block 6		Removed	
Current Condition:	Removed - TJL Consulting Inc.		he inspection on 9/11/23.	1100104	
Block 6, Lot 6	Individual Lots	Block 6	7/8/2024	Active	No
Current Condition:	Good Condition - DR Horton se	cured a portable toilet o	n the lot prior to the 7/8/24 i	nspection.	
Block 7, Lot 1	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodded	the lot prior to the 10/21	/24 inspection.		
Block 7, Lot 4	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodded		/24 inspection.	1100104	
Block 7, Lot 5	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodded		/24 inspection.	1100104	
Block 7, Lot 7	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodded		/24 inspection.	Ttomovou	
Block 7, Lot 8	Individual Lots	Block 7	6/10/2024	Active	No
Current Condition:	Good Condition - DR Horton be straw wattles along the front of	gan foundation work or	the lot prior to the 6/10/24 i		
Block 7, Lot 9	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodded		24 inspection.	1.0	
Block 7, Lot 10	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodded	the lot prior to the 10/7/	24 inspection.		
Block 7, Lot 11	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodded		24 inspection.		
Block 7, Lot 12	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodded		24 inspection.		
Block 7, Lot 13	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodded	the lot prior to the 9/23/	24 inspection.		
Block 7, Lot 14	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodded		ction on 7/29/24.	Dom:	
Block 7, Lot 15  Current Condition:	Individual Lots Removed - DR Horton sodded	Block 7 the lot prior to the 7/15/	L 24 inspection	Removed	
Block 7, Lot 16	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodded		L24 inspection.	1.01110400	
Block 7, Lot 17	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodded		24 inspection.		
Block 7, Lot 18	Individual Lots	Block 7		Removed	
Current Condition:	Removed - DR Horton sodded	the lot prior to the 5/13/	L 24 inspection.		

Current Condition:	Removed - DR Horton sodded	the lot prior to the 8/5/2	4 inspection.		
Block 7, Lot 19	Individual Lots	Block 7	<u> </u>	Removed	
Current Condition:	Removed - DR Horton sodded		4 inspection.	T tomovou	
Block 7, Lot 20	Individual Lots	Block 7	<u>'</u>	Removed	
Current Condition:	Removed - DR Horton sodded		L 4 inspection	Removed	
	Individual Lots	Block 7	T	D	
Block 7, Lot 21  Current Condition:	Removed - DR Horton sodded		1 inspection	Removed	
		<u> </u>	T 113pcction:		
Block 7, Lot 22  Current Condition:	Individual Lots Removed - DR Horton sodded	Block 7	1 inapartian	Removed	
			т пъресноп.		
Block 7, Lot 23	Individual Lots Removed - DR Horton sodded	Block 7	24 :	Removed	
Current Condition:			24 inspection.		
Block 7, Lot 24  Current Condition:	Individual Lots Removed - DR Horton sodded	Block 7	24 increation	Removed	
			z4 irispection.		
Block 7, Lot 25  Current Condition:	Individual Lots Removed - DR Horton sodded	Block 7	24 increation	Removed	
			z4 inspection.		
Block 8, Lot 1	Individual Lots Removed - DR Horton sodded	Block 8	24 increation	Removed	
Current Condition:		·	z4 піѕресцоп. т		
Block 9, Lot 1	Individual Lots	Block 9		Removed	
Current Condition:	Removed - DR Horton sodded		i/∠3 inspection.		
Block 10, Lot 1	Individual Lots	Block 10, Lot 1		Removed	
Current Condition:	Removed - DR Horton sodded		l/23 inspection.	I 5	
Block 10, Lot 2  Current Condition:	Individual Lots Removed - DR Horton sodded	Block 10, Lot 2	23 inspection	Removed	
		•	т		
Block 10, Lot 4	Individual Lots Removed - DR Horton sodded	Block 10, Lot 4	24 increation	Removed	
Current Condition:	Removed - DR Hollon sodded	<u> </u>	z4 irispection.		
Block 10, Lot 5	Individual Lots	Block 10, Lot 5		Removed	
Current Condition:	Removed - DR Horton sodded		ction on 7/06/23.	D	
Block 10, Lot 6  Current Condition:	Individual Lots Removed - DR Horton sodded	Block 10, Lot 6	ction on 11/6/23	Removed	
Block 10, Lot 7	Individual Lots	Block 10, Lot 7	1	Removed	
Current Condition:	Removed - DR Horton sodded		3/23 inspection.	rtomovou	
Block 10, Lot 8	Individual Lots	Block 10. Lot 8	· 	Removed	
Current Condition:	Removed - DR Horton sodded	-, -	L 24 inspection.	Removed	
			T	I 5	
Block 10, Lot 9  Current Condition:	Individual Lots Removed - DR Horton sodded	Block 10, Lot 9	1/23 inspection	Removed	
Block 10, Lot 10	Individual Lots	Block 10, Lot 10	л 23 півресцоп. Т	Removed	
Current Condition:	Removed - DR Horton sodded		L 3/23 inspection	Removed	
Block 10, Lot 11	Individual Lots	Block 10, Lot 11		Removed	
Current Condition:	Removed - DR Horton sodded	-	23 inspection.	T TOMOVOG	
Block 10, Lot 12	Individual Lots	Block 10, Lot 12	<u> </u>	Removed	
Current Condition:	Removed - DR Horton sodded		3/23 inspection.		
Block 11, Lot 1	Individual Lots	Block 11, Lot 1	· .	Removed	
Current Condition:	Removed - DR Horton sodded	·	)/23 inspection.	1 101110104	
Block 11, Lot 2	Individual Lots	Block 11, Lot 2	· T	Removed	
Current Condition:	Removed - DR Horton sodded		tion on 4/19/23.	TCITIOVEG	
Block 12, Lot 1	Individual Lots	Block 12, Lot 1		Removed	
Current Condition:	Removed - DR Horton sodded	the lot prior to the inspe	ction on 4/19/23.	•	
Block 12, Lot 2	Individual Lots	Block 12, Lot 2		Removed	
Current Condition:	Removed - DR Horton sodded		23 inspection.		
Block 12, Lot 3	Individual Lots	Block 12, Lot 3	22 inanaati	Removed	
Current Condition:	Removed - DR Horton sodded	· · · · · · · · · · · · · · · · · · ·		Active	Voc
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.					
	Streets along all active lots should be cleaned.     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, 8/26/24, 10/1/24, 10/30/24 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, 8/5/24, 8/21/24, 10/1/24					
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.					
Inspector Signature:	Jet		Reviewed By:	Et Sil		