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:	Cs	1					
rioject Name.							
Project Location:	County Road l	County)	68025				
Gallery 23 East							
Grading:	98%	,					
Sanitary Sewer:	99%	Ó					
Storm Sewer:	99%	Ó					
Paving:	99%	0					
Seeding:	35%	Ó					
Utilities:	99%	99%					
Overall Development:	60%	60%					
		T					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Time			
Sunday:	0.00"				Week 1		
Monday:	0.00"	11/11/2024	Sunny 49	4:30 PM			
Tuesday:	0.00"	11/11/2024	Guilly 40	4.001 III			
Wednesday:	0.50" [00:55 - 14:55]						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						
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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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?

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.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) See BMP section for required maintenance

Unique Name	Type	Location	Projected Install Date	Status	Maintenance

	G	allery 23 Eas	st		
CE 1	Construction Entrance	County Road Blvd U		Removed	
Current Condition:	Removed - Thompson Constru 9/9/19.	uction removed the cons	truction entrance in prepara	tion for paving prior	to inspection on
CE 2	Construction Entrance	County Road 25/Highway 30		Removed	
Current Condition:	Removed - Pruss was removir	ng the construction entra	ince during inspection on 6/1	18/19 in preparation	for paving.
		NE Corner - Hwy 30 &			
CE 3	Construction Entrance	Christine Drive		Removed	
Current Condition:	Removed - The construction e inspection on 8/05/20.	ntrance was removed as	s a part of the Highway 30 in	ntersection improver	ments prior to the
CIP 1	Curb Inlet protection	Sammy Road		Removed	
Current Condition:	Removed - DR Horton remove	ed the inlet protection price	or to the inspection on 1/17/2	23.	
CIP 2	Curb Inlet protection	Sammy Road		Removed	
Current Condition:	Removed - DR Horton remove	d the inlet protection price	or to the 11/6/23 inspection.	•	•
CIP 3	Curb Inlet protection	East 18th Avenue		Removed	
Current Condition:	Removed - DR Horton remove		or to the 7/15/24 inspection	Removed	
			1 10 the 17 10/24 mapeedon.	Demond	I
CIP 4	Curb Inlet protection	Kara Way	artatha 10/16/02 inanastian	Removed	
Current Condition:	Removed - DR Horton remove	1	or to the TU/T6/23 inspection		ı
CIP 5	Curb Inlet protection	East 18th Avenue		Removed	
Current Condition:	Removed - DR Horton remove	ed the curb inlet filter prio	or to the 7/15/24 inspection.		
CIP 6	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No
Current Condition:	Good Condition - DR Horton ir DR Horton repositioned the inl			shout pit prior to the	inspection on 6/19/23.
CIP 7	Curb Inlet protection	Taylor Lane	6/19/2023	Active	No
Current Condition:	Good Condition - DR Horton re protection prior to the 10/30/23	emoved the inlet protecti		ection. DR Horton I	einstalled the inlet
CIP 8	Curb Inlet protection	Aaron Way	3/25/2024	Active	No
	protection prior to the 5/13/24 reinstalled the curb inlet filter prinspection.	rior to the 7/15/24 insper			
CIP 9	Curb Inlet protection	Aaron Way	8/12/2024	Active	No
Current Condition:	Good Condition - DR Horton in	stalled the inlet protection	on prior to the 8/12/24 inspec	ction.	
CIP 10	Curb Inlet protection	Aaron Way	8/12/2024	Active	No
Current Condition:	Good Condition - DR Horton in	,	1		
		· · · · · · · · · · · · · · · · · · ·		_	I
CP #1	Culvert protection	Central portion of site		Pending	No
Current Condition: CP #2	Pending - Culvert protection w			Dan din n	l NI-
- "	Culvert protection Pending - Culvert protection w	Southeast corner	8/30/2018	Pending	No
Current Condition:	Concrete Washout	Block 9, Lot 1	9/6/2022	Active	No
Current Condition:	Good Condition - DR Horton in				
	concrete washout and installed cleaned out the concrete wash surrounding area prior to the 6 of the washout prior to the 10/ 11/20/23 inspection. DR Horto DR Horton removed concrete and installed a portable washo	out prior to the inspection /19/23 inspection. DR Ho 16/23 inspection. DR Ho n removed the concrete waste outside of the pit p	on on 4/10/23. DR Horton cle orton removed the concrete rton relocated the concrete waste from lots in Blocks 7, orior to the 6/10/24 inspectio	eaned out the concr washout and the co washout to Block 7 8, and 9 prior to the	ete washout and the oncrete waste outside Lot 1 prior to the e 11/27/23 inspection.
DW #1	Ditch Wattle Checks	Middle Central	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle checks				
DW #2	Ditch Wattle Checks	Southwest corner	8/30/2018	Pending	No
Current Condition:	Pending - Ditch wattle checks	will be installed when gra	ading has ended.		
DW #3	Ditch Wattle Checks	Southeast corner	8/30/2018	Active	No
Current Condition:	Good Condition - Wattles ched		southeast side of the site pr	rior to 8/30/2018.	•
DD #1	Diversion Ditch	NW Corner of Lake		Removed	
Current Condition:	Removed - The diversion ditch	was removed during re	grading/paving in the area p	rior to inspection or	12/30/19.
DD #2	Diversion Ditch	W side of Lake		Removed	
Current Condition:	Removed - Thompson Constru	uction removed the diver	sion ditch prior to inspection	on 9/19/18.	
DD #3	Diversion Ditch	SW corner of lake		Removed	
	-	-	•		•

Current Condition:	Removed - Thompson Constru	ction removed the diver	sion ditch prior to inspection	n on 9/19/18.	
DD #4	Diversion Ditch	S Side of lake		Removed	
Current Condition:	Removed - Thompson Constru	ction removed the diver	sion ditch prior to inspection	n on 9/19/18.	
DD #5	Diversion Ditch	E side of lake		Removed	
Current Condition:	Removed - Thompson Constru	ction removed the diver	sion ditch prior to inspection	n on 9/19/18.	•
DD #6	Diversion Ditch	NE corner of lake		Removed	
Current Condition:	Removed - The diversion ditch	was removed during reg	grading/paving in the area រ	orior to inspection or	12/30/19.
DD #7	Diversion Ditch	N side of lake		Removed	
Current Condition:	Removed - The diversion ditch	was removed during reg	grading/paving in the area	orior to inspection or	12/30/19.
EB #2	Erosion Blanket	Northeast corner	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control matti	ng and seeding will be in	nstalled when grading has	ended.	
		Around Lake (Outlot			
EB #3	Erosion Blanket	B)	8/30/2018	Pending	No
Current Condition:	Pending - Erosion control matti	1	nstalled when grading has o	ended.	
ID 4		Area Inlet in SE			
IP 1	Inlet Protection	portion of the site		Removed	t' I
Current Condition:	Removed - The area east of the	e area inlet naturally sta	bilized prior to the 8/05/20 i	nspection. Inlet Prot	ection no longer
	needed at this time.	W Curb inlet on	T		
IP 2	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Compar	_	to the inspection on 6/10/20		ı no longer required
	- Indiana compan	.,			
		E Curb inlet on		1	
IP 3	Curb Inlet protection	Christine Dr		Removed	
Current Condition:	Removed - The Home Compar	ny sodded lots 1-8 prior	to the inspection on 6/10/20). Inlet protection is r	no longer required.
Block 2 Replat 3, Lot 16	Individual Lots	Block 2, Lot 16		Removed	
Current Condition:	Removed - Lot was added in e				
Block 3 Replat 3, Lot 10	Individual Lots	Block 3, Lot 10		Removed	
					•
Current Condition:	Removed - Lot was added in e				
Block 3 Replat 2, Lots 1-7	Individual Lots	Block 3	0/44/00:	Removed	
		Block 3 dded the lots prior to the	8/14/23 inspection, cleane		noved the portable
Block 3 Replat 2, Lots 1-7 Current Condition:	Individual Lots Removed - Hubbell Homes soc toilet prior to the 8/21/23 inspec	Block 3 dded the lots prior to the ction.		d the streets and rer	
Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 19-22	Individual Lots Removed - Hubbell Homes soc toilet prior to the 8/21/23 inspec	Block 3 Ided the lots prior to the ction. Block 3	10/28/2024	d the streets and rer	noved the portable Yes
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Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 19-22 Current Condition: Block 4 Replat 2, Lots 1-4	Individual Lots Removed - Hubbell Homes socious toilet prior to the 8/21/23 inspection in the second individual Lots Pending - An unidentified control should be in E&A inspector will attempt to identified to the limit of the second individual Lots	Block 3 Ided the lots prior to the operation. Block 3 Block 3 Block 3 Block 3 Block 4 Block 4	10/28/2024 In on the lots prior to the 10/	the streets and rer Pending (28/24 inspection.	
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Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 19-22 Current Condition: 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	Individual Lots Removed - Hubbell Homes soctoilet prior to the 8/21/23 inspectoilet prior to the 8/21/23 inspectoilet prior to the 8/21/23 inspector individual Lots Pending - An unidentified control should be in E&A inspector will attempt to id Individual Lots Removed - Hubbell Homes soctoilet Individual Lots Removed - Hubbell Homes soctoilet Individual Lots Removed - Lots 13 and 14 werbeen updated to Block 2 Replated	Block 3 Ided the lots prior to the etion. Block 3 Block 3 Block 3 Block 4 Block 4 Ided the lots prior to the Block 4 Ided the lots prior to the Block 4 Block 5 Block 4 Block 6 Block 6 Block 6 Block 6 Block 6 Block 6 Block 7 Block 7 Block 7	10/28/2024 In on the lots prior to the 10/24/24. Not done as of last ins 8/14/23 inspection. 8/14/23 inspection. 24/23 inspection. As of 4/10	Pending Pending (28/24 inspection. Removed Removed Removed Removed Removed Removed	Yes 2, Lots 15 & 16 have
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Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 19-22 Current Condition: 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:	Individual Lots Removed - Hubbell Homes soctoilet prior to the 8/21/23 inspectoilet prior to the 8/21/23 inspectoilet prior to the 8/21/23 inspector lindividual Lots Pending - An unidentified control should be in E&A inspector will attempt to id Individual Lots Removed - Hubbell Homes soctoilet Individual Lots Removed - Hubbell Homes soctoilet Individual Lots Removed - Lots 13 and 14 were been updated to Block 2 Replat Lots 15 & 16. Individual Lots	Block 3 Ided the lots prior to the etion. Block 3 Block 3 Block 3 Block 4 Block 4 Ided the lots prior to the Block 4 Ided the lots prior to the Block 4 Block 4 Block 4 Block 4 Block 4 Ided the lots prior to the Block 4 Block 5 Block 4 Block 5 Block 1	10/28/2024 In on the lots prior to the 10/24/24. Not done as of last ins 8/14/23 inspection. 8/14/23 inspection. 24/23 inspection. As of 4/10 k 4 Replat 2, Lots 13 & 14 11/6/2023 1/6/23. Due to the grade of pection. Hubbell Homes rer	Pending Removed Removed Removed Pending Removed Removed Pending Removed	Yes 2, Lots 15 & 16 have to Block 2 Replat 3, Yes ill be recommended at waste from the lot prior
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Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 19-22 Current Condition: 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:	Individual Lots Removed - Hubbell Homes soctoilet prior to the 8/21/23 inspectoilet prior to the 8/21/23 inspectoilet prior to the 8/21/23 inspectoilet prior to the 8/21/23 inspector individual Lots Removed - Hubbell Homes soctoilet Individual Lots Removed - Hubbell Homes soctoilet Individual Lots Removed - Hubbell Homes soctoilet Individual Lots Removed - Lots 13 and 14 were been updated to Block 2 Replat Lots 15 & 16. Individual Lots Pending - Hubbell Homes grad this time. Streets were scraped to the 3/25/24 inspection. As of Hubbell Homes regraded the local inspection in the street were scraped to the 3/25/24 inspection. As of Hubbell Homes regraded the local inspection in the street were scraped to the 3/25/24 inspection. As of Hubbell Homes regraded the local inspection in the street were scraped to the size of the si	Block 3 Ided the lots prior to the etion. Block 3 Block 3 Block 3 Block 4 Block 4 Block 4 Ided the lots prior to the Block 4	10/28/2024 In on the lots prior to the 10/24/24. Not done as of last ins 8/14/23 inspection. 8/14/23 inspection. 24/23 inspection. As of 4/10 k 4 Replat 2, Lots 13 & 14 11/6/2023 1/6/23. Due to the grade of pection. Hubbell Homes rerect 2, Lots 23-25 have been uninspection.	Pending Removed Removed Removed Pending Removed Removed Pending Removed	Yes 2, Lots 15 & 16 have to Block 2 Replat 3, Yes ill be recommended at waste from the lot prior
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Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 19-22 Current Condition: 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:	Individual Lots Removed - Hubbell Homes soctoilet prior to the 8/21/23 inspectoilet prior to the 8/21/23 inspectoilet prior to the 8/21/23 inspectorilet prior to the 8/21/23 inspectorilet prior to the 8/21/23 inspectoring - An unidentified control of the second should be in E&A inspector will attempt to identify a second ladividual Lots Removed - Hubbell Homes soctoilet prior individual Lots Removed - Hubbell Homes soctoilet prior individual Lots Removed - Lots 13 and 14 were been updated to Block 2 Replat Lots 15 & 16. Individual Lots Pending - Hubbell Homes grad this 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 the social prior in the second ladies.	Block 3 Ided the lots prior to the etion. Block 3 Block 3 Block 3 Block 4 Blo	10/28/2024 In on the lots prior to the 10/24/24. Not done as of last ins 8/14/23 inspection. 8/14/23 inspection. 24/23 inspection. As of 4/10 k 4 Replat 2, Lots 13 & 14 insection. 11/6/2023 1/6/23. Due to the grade of pection. Hubbell Homes rerically, Lots 23-25 have been uninspection. f the lots.	Pending Pending Pending Pending Pending Pending Removed Removed Removed Pending Pending the lots, no BMPs we noved the concrete spedated to Block 2 Research	Yes 2, Lots 15 & 16 have o Block 2 Replat 3, Yes iill be recommended at waste from the lot prior eplat 3, Lots 7-9.
Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 19-22 Current Condition: 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 Current Condition:	Individual Lots Removed - Hubbell Homes soot toilet prior to the 8/21/23 inspect toilet prior to the 8/21/23 inspect Individual Lots Pending - An unidentified controls should be in E&A inspector will attempt to id Individual Lots Removed - Hubbell Homes soot Individual Lots Removed - Hubbell Homes soot Individual Lots Removed - Hubbell Homes soot Individual Lots Removed - Lots 13 and 14 were been updated to Block 2 Replat Lots 15 & 16. Individual Lots Pending - Hubbell Homes grad this 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 5/29/24, 7/23/24, 8/26/24, 10/16/25	Block 3 Ided the lots prior to the etion. Block 3 Block 3 Block 3 Block 4 Blo	10/28/2024 In on the lots prior to the 10/24/24. Not done as of last ins 8/14/23 inspection. 8/14/23 inspection. 8/14/23 inspection. As of 4/10 k 4 Replat 2, Lots 13 & 14 l 11/6/2023 1/6/23. Due to the grade of pection. Hubbell Homes rer to 2, Lots 23-25 have been uninspection. If the lots. Not done as of last inspections	Pending Pending Pending Pending Pending Removed Removed Removed Pending Removed Pending Pending The lots, no BMPs we moved the concrete spendated to Block 2 R	Yes 2, Lots 15 & 16 have to Block 2 Replat 3, Yes was reminded on
Block 3 Replat 2, Lots 1-7 Current Condition: Block 3 Replat 2, Lots 19-22 Current Condition: 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:	Individual Lots Removed - Hubbell Homes soctoilet prior to the 8/21/23 inspectoilet prior to the 8/21/23 inspectoilet prior to the 8/21/23 inspectorilet prior to the 8/21/23 inspectorilet prior to the 8/21/23 inspectoring - An unidentified control of the second should be in E&A inspector will attempt to identify a second ladividual Lots Removed - Hubbell Homes soctoilet prior individual Lots Removed - Hubbell Homes soctoilet prior individual Lots Removed - Lots 13 and 14 were been updated to Block 2 Replat Lots 15 & 16. Individual Lots Pending - Hubbell Homes grad this 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 the social prior in the second ladies.	Block 3 Ided the lots prior to the etion. Block 3 Block 3 Block 3 Block 4 Blo	10/28/2024 In on the lots prior to the 10/24/24. Not done as of last ins 8/14/23 inspection. 8/14/23 inspection. 24/23 inspection. As of 4/10 k 4 Replat 2, Lots 13 & 14 insection. 11/6/2023 1/6/23. Due to the grade of pection. Hubbell Homes rerically, Lots 23-25 have been uninspection. f the lots.	Pending Pending Pending Pending Pending Pending Removed Removed Removed Pending Pending the lots, no BMPs we noved the concrete spedated to Block 2 Research	Yes 2, Lots 15 & 16 have o Block 2 Replat 3, Yes iill be recommended at waste from the lot prior eplat 3, Lots 7-9.

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 soc	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 soo	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 soc	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 soc	ded the lots and cleane	d the streets prior to the ins	pection on 7/6/23.		
Block 6, Lot 23	Individual Lots	Block 6		Removed		
Current Condition:	Removed - Hubbell Homes soc	dded the lot prior to the	6/5/23 inspection.			
Block 6, Lot 26	Individual Lots	Block 6		Removed		
Current Condition:	Removed - Hubbell Homes soo	ded the lot prior to the	5/24/23 inspection.			
Block 6, Lot 27	Individual Lots	Block 6		Removed		
Current Condition:	Removed - TJL Consulting Inc.					
Block 6, Lot 6	Individual Lots	Block 6	7/8/2024	Active	No	
Current Condition:	Good Condition - DR Horton se	ecured a portable tollet o	on the lot prior to the 7/8/24	inspection.		
Block 7, Lot 1	Individual Lots	Block 7		Removed		
Current Condition:	Removed - DR Horton sodded	the lot prior to the 10/21	724 inspection.			
Block 7, Lot 4	Individual Lots	Block 7		Removed		
Current Condition:	Removed - DR Horton sodded	the lot prior to the 10/21	/24 inspection.			
Block 7, Lot 5	Individual Lots	Block 7		Removed		
Current Condition:	Removed - DR Horton sodded	the lot prior to the 10/21	/24 inspection.			
Block 7, Lot 7	Individual Lots	Block 7		Removed		
Current Condition:	Removed - DR Horton sodded	the lot prior to the 10/14	24 inspection.			
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			inspection. DR Horto	on partially installed	
Block 7, Lot 9	Individual Lots	Block 7		Removed		
Current Condition:	Removed - DR Horton sodded	the lot prior to the 10/7/	24 inspection.			
Block 7, Lot 10	Individual Lots	Block 7		Removed		
Current Condition:	Removed - DR Horton sodded		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	04:	Removed		
Current Condition:	Removed - DR Horton sodded	the lot prior to the 9/23/	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.	D		
Block 7, Lot 15 Current Condition:	Individual Lots Removed - DR Horton sodded	Block 7	24 inspection	Removed		
		Block 7	27 (113)PEO(IOII.	Pomovod		
Block 7, Lot 16 Current Condition:	Individual Lots Removed - DR Horton sodded		L 24 inspection	Removed		
Block 7, Lot 17	Individual Lots Block 7 Removed					
Current Condition:	Removed - DR Horton sodded		24 inspection.	1.00704		
Block 7, Lot 18	Individual Lots	Block 7	·	Removed		
,			1			

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		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 inangati	Removed	
Current Condition:	Removed - DR Horton sodded	· · · · · · · · · · · · · · · · · · ·		Active	Voo
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 su		