

Region 6 - Enforcement & Compliance Assurance Division
INSPECTION REPORT

Inspection Date(s):	03/04/2024	
Media Program:	Water	
Regulatory Program(s)	NPDES Stormwater/ CWA 402	
Company Name:	Riverside Homebuilders, Ltd. (RHLTD)	
Facility Name:	Lakeview Heights	
Facility Physical Location:	South of Lakeview Road, East of Azle Elementary School	
(city, state, zip code)	Azle, TX, 76020	
Mailing address:	3045 Lackland Rd	
(city, state, zip code)	Fort Worth, TX 76116	
County/Parish:	Tarrant	
Facility Phone Number	817-953-3308	
Facility Contact:	Don Wims	President (SWPPP Inspections, Inc.)
	dwims@swppp.com	
FRS Number:	N/A	
Identification/Permit Number:	TXR1557OE	
Media Identifier Number:	N/A	
NAICS:	236117, 236115	
SIC:	1521	
Personnel participating in inspection:		
Destinee Agwuna	6EN-WR	Inspector/Enforcement Officer
Carol Johnson	6EN-WS	Inspector/Enforcement Officer
EPA Lead Inspector Signature/Date		
	Destinee Agwuna	Date
Supervisor Signature/Date		5/7/2024
	Bryant Smalley	Date

Section I – INTRODUCTION

PURPOSE OF THE INSPECTION

U.S. EPA Region 6 inspectors Destinee Agwuna and Carol Johnson arrived at Lakeview Heights on March 4, 2024, at approximately 12:30 PM for an unannounced Compliance Evaluation Inspection (CEI). The inspectors met with the Construction Manager, Dylan Cutler, and informed him that a random stormwater inspection was being performed to determine compliance with the Texas Pollutant Discharge Elimination System (TPDES) program and the Construction General Permit (CGP), in accordance with the Clean Water Act (CWA).

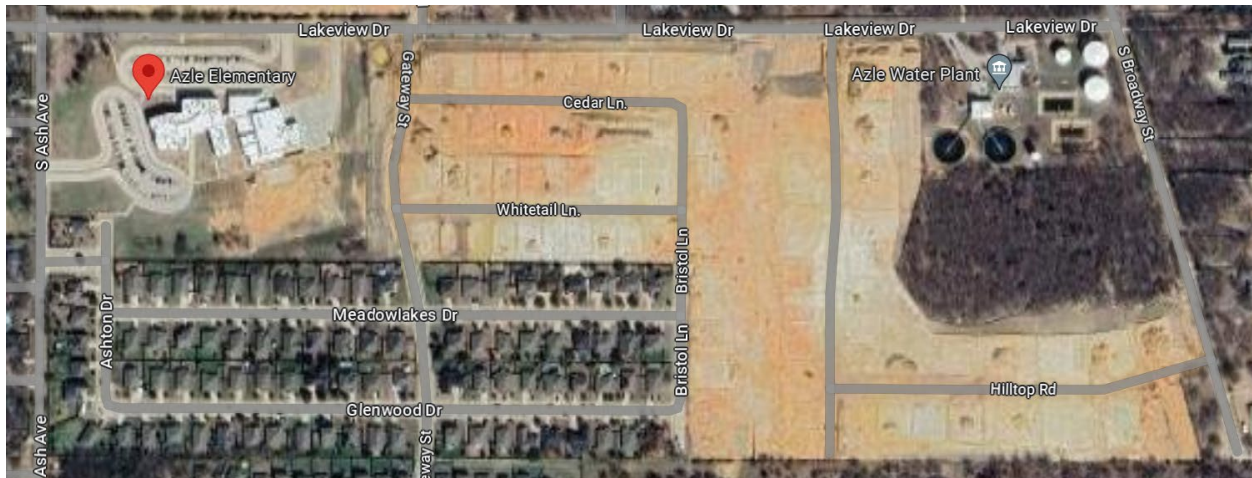
Before leaving the site on March 4, 2024, the inspectors conducted a closing conference with Dylan Cutler. Dylan Cutler advised us to contact site representative, Don Wims, for site documents and reports, and to discuss Areas of Concerns identified during the CEI (as detailed in Section III of this report). Don Wims was contacted, notified of the CEI, and he provided us the stormwater pollution prevention plan (SWPPP), site map, and inspection reports (from November 15, 2022, to March 12, 2024) on March 13, 2024. The inspectors notified Don Wims of the Areas of Concern (AOC) observed in this inspection and explained that if all AOCs were promptly addressed, there would be no enforcement action taken at this time (proof of resolved AOCs documented in **Appendix 2**).

The generation of this report is based on information supplied by Riverside Homebuilder representatives (the permittee), observations made by the inspectors, and records and reports maintained by the permittee, the state of Texas, and the U.S. EPA.

FACILITY DESCRIPTION

Lakeview Heights is a residential construction site operated by developer Saginaw 106 Ltd. (TCEQ permit number: TXR1547IX) and builder Riverside Homebuilders, Ltd (TCEQ permit number: TXR1557OE). While both entities are responsible for ensuring site compliance with all applicable permits, this inspection is focused on Riverside Homebuilders, Ltd. due to the site being in the building phase of construction at the time of inspection.

Lakeview Heights is located south of Lakeview Road and east of Azle Elementary School in Azle, TX (denoted in **Aerial Image 1** below). Coordinates to the site are in the vicinity of Latitude 32°53'22" North, Longitude 97°31'12" West. The site totals 44 acres with approximately 43 acres of land to be disturbed for construction activities. The site discharges to Eagle Mountain Reservoir.



Aerial Image 1: Lakeview Heights constructions site. Aerial from Google Maps Imagery, 2024.

Section II – OBSERVATIONS

The following points of discussion are derived from on-site visual observations on March 4, 2024:

- We observed the Large Construction Site Notice (CSN) (TXR1557OE) posted at the intersection of Lakeview Drive and Gateway Street. The CSN was issued by the Texas Commission on Environmental Quality (TCEQ) with an effective date of September 15, 2023, for coverage under the Construction General Permit (CGP), with a subsequent expiration date of September 15, 2026 (**Appendix 1, Photos 1-2**).
- We observed Best Management Practices (BMPs) present on-site. Most of the BMPs present were properly installed and in effective operating condition. However, some AOCs were observed as described below in Section III of this report with photos included in Appendix 1. The issues were discussed with Dom Wims have been addressed as of 3/26/2024 (**Appendix 2, Photos 1-19**).
- We observed no evidence of a recent or active discharge of sediment or other construction pollutants from the site to Waters of the United States.
- The site map provided by Don Wims was missing documented updates of construction progress (required in Section E of the CGP) as described in Section III of this report. No additional concerns were noted upon reviewing the SWPPP and the inspection reports.

Section III – AREAS OF CONCERN

The following areas of concern are derived from on-site observations from the March 4, 2024 Compliance Evaluation Inspection (CEI) and from documentation provided by Don Wims on March, 13, 2024 (see section IV).

Cedar Trail:

- We observed stockpiles (i.e. sand and dirt stockpiles) not properly contained by BMPs (**Appendix 1, Photo 3**).

- We observed sections of worn erosion control blankets along the front of some residential lots, causing exposed sediment along the curbs (**Appendix 1, Photo 4**).

Bristol Lane:

- We observed a portion of the silt fence and erosion control blanket near the intersection of Bristol Lane and Cedar Trail that appears to have been driven over (**Appendix 1, Photo 5**).

Whitetail Lane:

- We observed sections of damaged silt fence along the front of some lots that also had other BMPs installed. The silt fence needs to be properly maintained, or removed, along lots that have other effective BMPs present (**Appendix 1, Photo 6**).
- We observed sections of worn erosion control blankets along the residential lots (**Appendix 1, Photo 7**).
- We observed stockpiles not properly contained by BMPs (**Appendix 1, Photo 8**).
- We observed mortar being washed directly onto the lot between 1417 and 1421 Whitetail Lane (**Appendix 1, Photos 9-11**). Mortar is to be disposed of at the designated washout on-site.

Site Map:

- The site map provided by Don Wims on March 13, 2024, did not specify any change in schedule or BMP updates as of May 16, 2023. On March 22, 2024 Mr. Wims explained that the site map with written updates/changes had not been incorporated into the official AutoCAD site map in the SWPPP binder that was provided on March 13, 2024.

Section IV – FOLLOW UP

The following information was received by EPA after leaving the site on March 4, 2024:

- On March 22, 2024, Dom Wims provided an update site map in compliance with Section E of the CGP.
- On March 25, 2024, March 26, 2024, and March 27, 2024, Don Wims provided photo evidence that all AOCs mentioned in Section III of this report have been addressed. Photos of the addressed deficiencies can be found in **Appendix 2** of this report.

Section V – LIST OF APPENDICES

Appendix 1 – Photo Log – 11 photos taken 3/4/2024

Appendix 2 – Corrected Deficiencies Photo Log – 19 photos from 3/22/2024 through 3/27/2024

Appendix 1

Photograph Log



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 1: Photograph Log

Photo no. 1

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Large Construction Site Notice (CSN) posted at the intersection of Lakeview Drive and Gateway Street.

Date of Photo: 03/04/2024 Photographer: Carol Johnson



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 1: Photograph Log

Photo no. 2

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Up close photo of the Construction Site Notice (CSN) posted at the intersection of Lakeview Drive and Gateway Street.

Date of Photo: 03/04/2024 Photographer: Carol Johnson



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 1: Photograph Log

Photo no. 3

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Uncontained stockpiles and sediment along the curb on Cedar Trail.

Date of Photo: 03/04/2024 Photographer: Carol Johnson



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 1: Photograph Log

Photo no. 4

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Damaged erosion control blanket, leaving exposed sediment and sand piles along the lots on Cedar Trail.

Date of Photo: 03/04/2024 Photographer: Carol Johnson



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 1: Photograph Log

Photo no. 5

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Damaged silt fence and erosion control blanket near the intersection of Bristol Lane and Cedar Trail.

Date of Photo: 03/04/2024 Photographer: Carol Johnson



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 1: Photograph Log

Photo no. 6

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Damaged silt fence along Whitetail Lane.

Date of Photo: 03/04/2024 Photographer: Carol Johnson



Riverside Homebuilders, Ltd / Lakeview Heights

Permit #: TXR15570E

Inspection Date: 03/04/2024

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 1: Photograph Log

Photo no. 7

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Damaged erosion control blankets along the residential lots on Whitetail Lane.

Date of Photo: 03/04/2024 Photographer: Carol Johnson



Riverside Homebuilders, Ltd / Lakeview Heights

Permit #: TXR15570E

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 1: Photograph Log

Photo no. 8

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Stockpiles not properly contained on Whitetail Lane.

Date of Photo: 03/04/2024 Photographer: Carol Johnson



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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 1: Photograph Log

Photo no. 9

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Portable concrete mixing machine near the lot curb on Whitetail Lane.

Date of Photo: 03/04/2024 Photographer: Carol Johnson



Riverside Homebuilders, Ltd / Lakeview Heights

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 1: Photograph Log

Photo no. 10

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Mortar mix washout disposed of directly on the lot between 1417 and 1421 Whitetail Lane.

Date of Photo: 03/04/2024 Photographer: Carol Johnson



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 1: Photograph Log

Photo no. 11

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Second angle of mortar mix washout being disposed of directly on the lot (between 1417 and 1421 Whitetail Lane).

Date of Photo: 03/04/2024 Photographer: Carol Johnson



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 1: Photograph Log

Photo no. 12

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Map of Lakeview Heights. Photo was taken during our meeting with the construction manager, Dylan Cutler, in the model home at the intersection of Gateway Street and Cedar Trail (Lot 1 Block 2).

Date of Photo: 03/04/2024 Photographer: Carol Johnson



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 1: Photograph Log

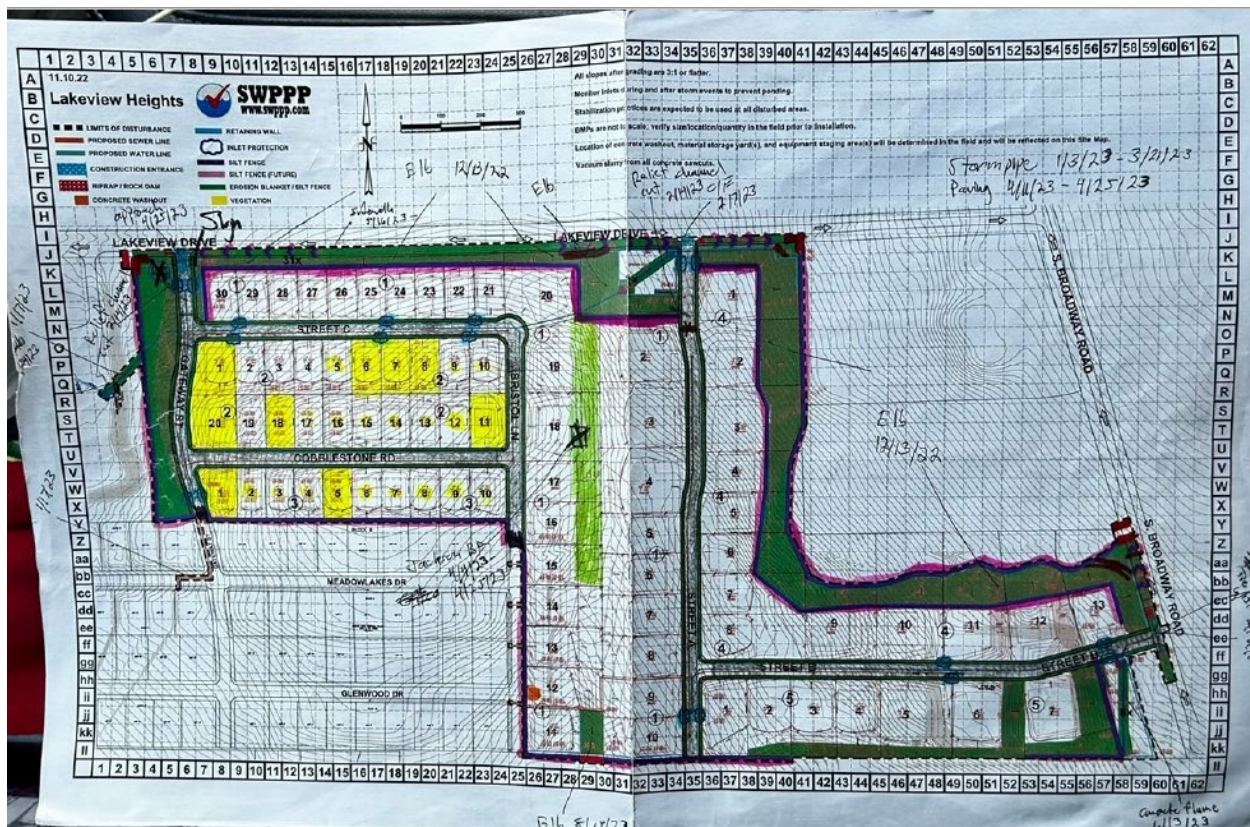
Photo no. 13

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Original site map send by Don Wims on 3/13/2024 by email. Based on the map markups, the site map was last updated on 5/16/2023.

Appendix 2

Photograph Log: Corrected Items



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

Photo no. 1

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Photo demonstrating that the uncontained stockpiles observed on 3/4/2024 have been removed and lots are stabilized. The text on the photo was added by a Lakeview Heights representative.

Photo received: 03/25/2024 Photographer: Lakeview Heights representative



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

Photo no. 2

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Sediment and construction materials are being contained at 1432 Cedar Trail. The text on the photo was added by a Lakeview Heights representative.

Photo received: 03/25/2024 Photographer: Lakeview Heights representative



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

Photo no. 3

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Erosion control blankets along the lot of 1436 Cedar Trail. The text on the photo was added by a Lakeview Heights representative.

Photo received: 03/25/2024 Photographer: Lakeview Heights representative



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

Photo no. 4

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: New erosion control blanket was installed along the lot of 1404 Cedar Trail. The text on the photo was added by a Lakeview Heights representative.

Photo received: 03/25/2024 Photographer: Lakeview Heights representative



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

Photo no. 5

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: New erosion control blanket was installed along the lot of 1408 Cedar Trail. The text on the photo was added by a Lakeview Heights representative.

Photo received: 03/25/2024 Photographer: Lakeview Heights representative



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

Photo no. 6

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Stockpiles contained by straw wattle and erosion control blanket on the lot of 1412 Cedar Trail. The text on the photo was added by a Lakeview Heights representative.

Photo received: 03/25/2024 Photographer: Lakeview Heights representative



Riverside Homebuilders, Ltd / Lakeview Heights

Permit #: TXR15570E

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

Photo no. 7

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Erosion control blanket and straw wattle installed along the lot of 1416 Cedar Trail. The text on the photo was added by a Lakeview Heights representative.

Photo received: 03/25/2024 Photographer: Lakeview Heights representative



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

Photo no. 8

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Street view of Whitetail Lane, demonstrating that the street has been swept and stabilized.

Photo received: 03/25/2024 Photographer: Lakeview Heights representative



Riverside Homebuilders, Ltd / Lakeview Heights

Permit #: TXR15570E

Inspection Date: 03/04/2024

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

Photo no. 9

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Silt fence and erosion control blanket installed along 1405 Whitetail Lane. The text on the photo was added by a Lakeview Heights representative.

Photo received: 03/25/2024 Photographer: Lakeview Heights representative



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

Photo no. 10

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Erosion control blanket and silt fence installed along 1404 Whitetail Lane. The text on the photo was added by a Lakeview Heights representative.

Photo received: 03/25/2024 Photographer: Lakeview Heights representative



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

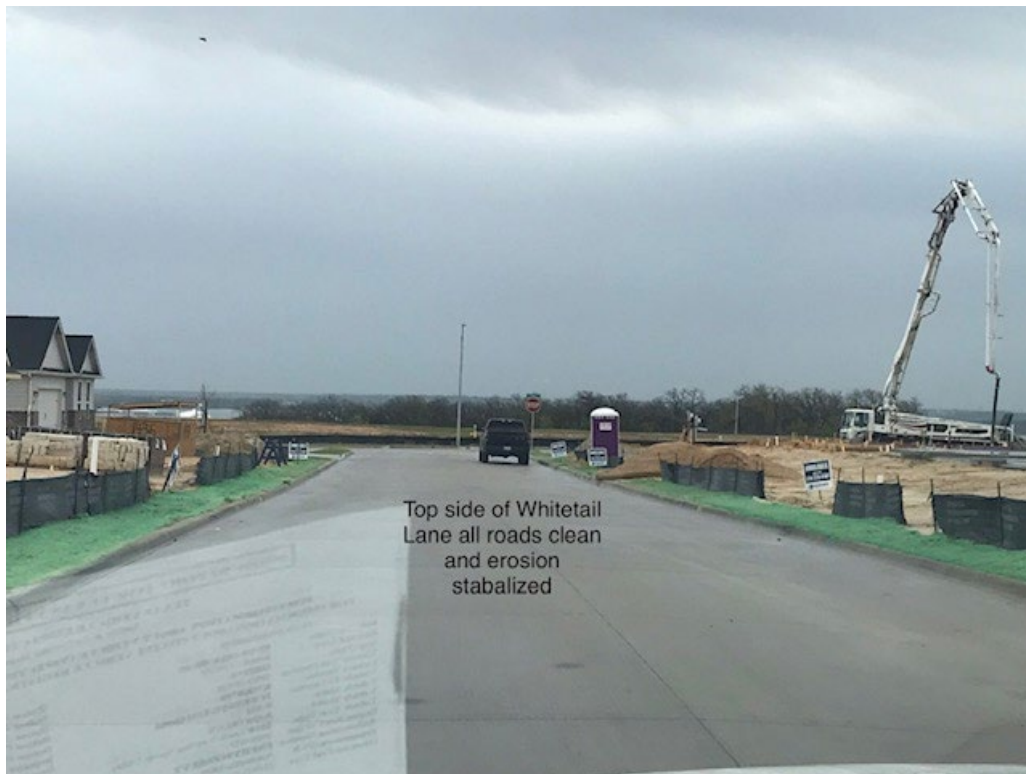
Photo no. 11

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Street view of Whitetail Lane demonstrating that the streets have been swept and the lots have been stabilized. The text on the photo was added by a Lakeview Heights representative.

Photo received: 03/25/2024 Photographer: Lakeview Heights representative



Riverside Homebuilders, Ltd / Lakeview Heights

Permit #: TXR15570E

Inspection Date: 03/04/2024

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

Photo no. 12

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Erosion control blanket and silt fence installed along 1413 Whitetail Lane. The text on the photo was added by a Lakeview Heights representative.

Photo received: 03/25/2024 Photographer: Lakeview Heights representative



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

Photo no. 13

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Erosion control blanket and silt fence installed along 1412 Whitetail Lane. The text on the photo was added by a Lakeview Heights representative.

Photo received: 03/25/2024 Photographer: Lakeview Heights representative



Riverside Homebuilders, Ltd / Lakeview Heights

Permit #: TXR15570E

Inspection Date: 03/04/2024

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

Photo no. 14

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Erosion control blanket, silt fence, and straw wattle along 1408 Whitetail Lane. The text on the photo was added by a Lakeview Heights representative.

Photo received: 03/25/2024 Photographer: Lakeview Heights representative



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

Photo no. 15

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Erosion control blanket along 1420 Whitetail Lane. The text on the photo was added by a Lakeview Heights representative.

Photo received: 03/25/2024 Photographer: Lakeview Heights representative



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

Photo no. 16

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Newly installed erosion control blanket.

Photo received: 03/25/2024 Photographer: Lakeview Heights representative



Riverside Homebuilders, Ltd / Lakeview Heights

Permit #: TXR15570E

Inspection Date: 03/04/2024

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

Photo no. 17

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Photo demonstrating that the mortar mix has been cleaned up between 1417 and 1421 Whitetail Lane.

Photo received: 03/27/2024 Photographer: Lakeview Heights representative



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

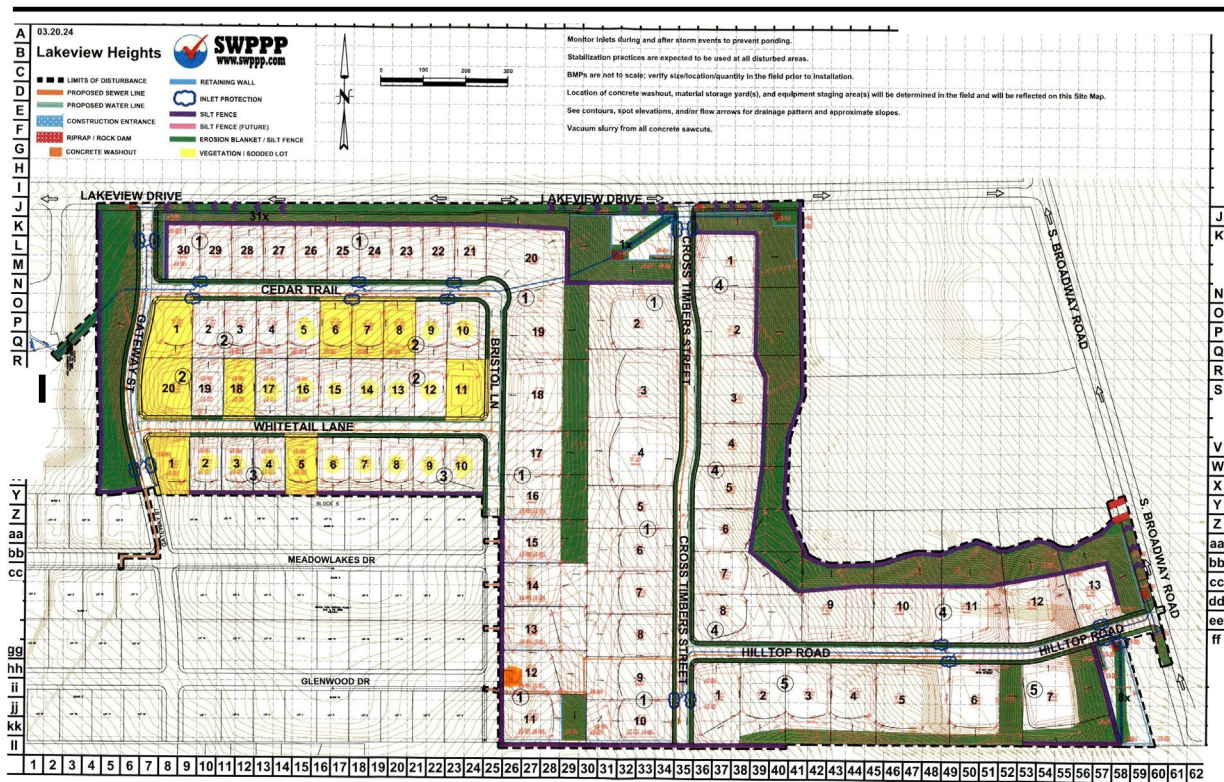
Photo no. 18

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX



Description: Digital site map provided by Don Wims. The site is to be cross referenced with photo 19.

Received: 03/22/2024



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Appendix 2: Corrected Items Photo Log

Photo no. 19

Location: South of Lakeview Road, East of Azle Elementary School

City: Azle

County: Tarrant

State: TX

LAKEVIEW HEIGHTS - RELEASED INVENTORY

Lot Address	Lot	Block	Construction Status	Construction Start Date	Sales Status	Current Finish Date	Last Completed Task	Original Finish Date	SLAB POURED	DRIVEWAY POURED	SIDEWALK POURED	SOD LAID
COMPLETED INVENTORY - IF SALES STATUS SHOWS SETTLED - HOUSE IS SOLD AND CLOSED												
1400 Cedar Trail "MODEL"	01	2	Completed	09/07/2023	Released for Sale and SPEC	11/08/2023	Complete	01/23/2024	09/23/2023	10/18/23	10/19/23	11/7/23
1400 Whitetail Lane	01	3	Completed	09/04/2023	Released for Sale and SPEC	02/28/2024	Complete	03/08/2024	09/28/2023	12/27/23	12/27/23	1/30/24
1401 Whitetail Lane	20	2	Completed	09/12/2023	Settled - SPEC to PA	02/28/2024	Complete	03/13/2024	10/18/2023	12/5/23	12/5/23	1/30/24
1409 Whitetail Lane	18	2	Completed	09/04/2023	Released for Sale and SPEC	02/13/2024	Complete	03/08/2024	06/28/2023	12/5/23	12/5/23	1/3/24
1416 Whitetail Lane	05	3	Completed	09/04/2023	Settled - SPEC to PA	01/30/2024	Complete	03/08/2024	06/29/2023	12/5/23	12/5/23	1/3/24
1420 Cedar Trail	06	2	Completed	09/12/2023	Settled - SPEC to PA	03/14/2024	Complete	03/13/2024	10/18/2023	2/6/24	2/6/24	2/15/24
1424 Cedar Trail	07	2	Completed	09/12/2023	Sold - SPEC to PA	03/14/2024	Complete	03/13/2024	10/23/2023	2/1/24	2/1/24	2/15/24
1428 Cedar Trail	08	2	Completed	09/04/2023	Sold - SPEC to PA	02/29/2024	Complete	03/08/2024	10/08/2023	12/27/23	12/27/23	1/30/24
1437 Whitetail Lane	11	2	Completed	09/04/2023	Sold - SPEC to PA	02/29/2024	Complete	03/08/2024	10/08/2023	12/27/23	12/27/23	1/30/24
INVENTORY IN PRODUCTION - CURRENT FINISH DATE IS PROJECTED FINISH DATE												
1404 Whitetail Lane	02	3	In Production	12/21/2023	Released for Sale and SPEC	07/03/2024	Stone Material -- Pay	06/27/2024	02/05/2024			
1412 Whitetail Lane	04	3	In Production	09/04/2023	Released for Sale and SPEC	07/02/2024	Low Voltage / Security Rough -- Pay	03/06/2024	09/29/2023			
1413 Whitetail Lane	17	2	In Production	02/18/2024	Released for Sale and SPEC	08/08/2024	Slab Poured -- Pay	08/28/2024	03/20/2024			
1416 Cedar Trail	05	2	In Production	02/21/2024	Released for Sale and SPEC	08/08/2024	Slab Poured -- Pay	08/28/2024	03/20/2024			
1417 Whitetail Lane	16	2	In Production	11/14/2023	Sold - SPEC to PA	06/10/2024	Interior Doors and Trim Material -- Pay	05/26/2024	12/20/2023			
1420 Whitetail Lane	06	3	In Production	12/21/2023	Released for Sale and SPEC	05/28/2024	Cabinet Install -- Pay	06/27/2024	02/05/2024			
1421 Whitetail Lane	15	2	In Production	11/14/2023	Released for Sale and SPEC	05/07/2024	Hardware -- Pay	05/29/2024	12/20/2023	3/5/24	3/5/24	
1424 Whitetail Lane	07	3	In Production	10/27/2023	Released for Sale and SPEC	05/28/2024	Cabinet Install -- Pay	05/01/2024	11/15/2023			
1425 Whitetail Lane	14	2	In Production	11/14/2023	Released for Sale and SPEC	05/03/2024	Rough Grade -- Pay	05/29/2024	12/18/2023			
1428 Whitetail Lane	08	3	In Production	02/05/2024	Released for Sale and SPEC	07/16/2024	Rough Grade -- Pay	07/31/2024	02/28/2024			
1429 Whitetail Lane	13	2	In Production	11/14/2023	Released for Sale and SPEC	05/03/2024	Rough Grade -- Pay	05/29/2024	12/18/2023			
1432 Cedar Trail	09	2	In Production	10/06/2023	Released for Sale and SPEC	05/07/2024	Electrical Fixtures -- Pay	04/03/2024	11/10/2023			
1432 Whitetail Lane	09	3	In Production	02/05/2024	Released for Sale and SPEC	07/16/2024	Rough Grade -- Pay	07/31/2024	02/28/2024			
1433 Whitetail Lane	12	2	In Production	12/21/2023	Released for Sale and SPEC	07/02/2024	Low Voltage / Security Rough -- Pay	06/27/2024	02/05/2024			
1436 Cedar Trail	10	2	In Production	10/27/2023	Sold - SPEC to PA	05/03/2024	Electrical Fixtures -- Pay	05/01/2024	11/15/2023	3/14/24	3/14/24	
1436 Whitetail Lane	10	3	In Production	02/18/2024	Released for Sale and SPEC	08/08/2024	Slab Poured -- Pay	08/28/2024	03/20/2024			
Record Count (25)												

Description: Excel spreadsheet describing the construction schedule for each lot (e.g. date of slab poured, sidewalk poured, sod laid, finish date, etc).

Received: 03/22/2024