

| Permit Number | Project Name                                  | Project Type | Developer                                  | Project Location               | Map    | Parcel(s)                  | GDEC Approval | Grading Permit Issue | TDEC Notice of Coverage ID | SW Maint Agreement |
|---------------|-----------------------------------------------|--------------|--------------------------------------------|--------------------------------|--------|----------------------------|---------------|----------------------|----------------------------|--------------------|
| 22782         | Lisenbee Fields                               | Residential  | Holly Point LLC                            | Dover Rd                       | 053    | 129.00                     | 5/12/2021     | 7/8/2021             | 244922                     | 7/8/2021           |
| 23192         | Park at Oliver Farms                          | Residential  | Mark Holleman                              | Kirkwood Rd                    | 034    | 023.00 (P)                 | 6/29/2021     | 6/14/2022            | 245093                     | 6/14/2022          |
| 23712         | Hereford Farms Section 6 (Cypress Cove Sec 2) | Residential  | King & Associates                          | Lowline Drive                  | 088    | 106.00                     | 9/1/2021      | 10/25/2021           | 245302                     | 10/25/2021         |
| 24152         | Lots of Cooper Creek Sec 2                    | Residential  | Reda Home Builders                         | Cooper Creek Rd                | 094    | 003.03                     | 9/1/2021      | 9/13/2021            | 244978                     | 9/13/2021          |
| 24207         | Cherry Fields (Ireland Hills)                 | Residential  | Mark Grant                                 | Dover Rd / S Liberty Church Rd | 053    | 148.04                     | 8/23/2021     | 9/15/2021            | 245153                     | 9/24/2021          |
| 24355         | Wofford Estates                               | Residential  | Double J Partners                          | Port Royal Rd                  | 010    | 016.03                     | 10/12/2021    | 10/15/2021           | 245201                     | 10/15/2021         |
| 24777         | Seven Oaks at Sango                           | Residential  | Todd Morris                                | Sango Drive                    | 082    | 161                        | 11/29/2021    | 12/7/2021            | 245357                     | 12/7/2021          |
| 24824         | Magnolia Farms                                | Residential  | Gordon Seay                                | Kirkwood Road                  | 034    | 056.04<br>006.07           | 12/13/2021    | 3/24/2023            | 245639                     | 3/24/2023          |
| 24963         | Hilltop Ridge                                 | Residential  | Powers & Atkins, LLC                       | 2110 River Road                | 100    | 090.01<br>091.00           | 1/3/2022      | 6/22/2022            | 245538                     | 6/22/2022          |
| 25292         | Morningstar Estates Section 2                 | Residential  | Reda Home Builders                         | Bumblebee Way                  | 077    | 011.00<br>012.00<br>013.06 | 2/2/2022      | 2/15/2022            | 245438                     | 2/15/2022          |
| 25335         | Port Royal Farms                              | Residential  | R&W Hall Properties                        | 3400 Highway 76                | 061    | 007.00                     | 2/10/2022     | 2/10/2022            | N/A                        | 2/10/2022          |
| 26728         | Sycamore Hills Section 2                      | Residential  | Reda Home Builders                         | Sycamore Hill Dr               | 029    | 070.02                     | 7/7/2022      | 7/15/2022            | 245627                     | 7/15/2022          |
| 27768         | Farmington Section 5E                         | Residential  | JR Development                             | Remmington Trace               | 039    | 025.07                     | 8/30/2022     | 5/8/2023             | 245834                     | 5/8/2023           |
| 28371         | Perkins Property Sec 3                        | Residential  | Robert Perkins                             | Sandis Ln                      | 114    | 014.05                     | 4/10/2023     | 10/18/2023           | 246734                     | 10/18/2023         |
| 28424         | Liberty Park 7B & 8                           | Residential  | Chris Blackwell                            | Dover Rd                       | 53     | 301.00                     | 6/8/2023      | 8/18/2023            | 246839                     | 8/18/2023          |
| 29120         | LG Chem America Adv Material (Mass Grading)   | Commercial   | LG Chem America                            | Charles Bell Rd                | 034    | 001.00                     | 9/18/2023     | 1/22/2024            | 246778                     | 1/22/2024          |
| 29191         | Hankook Tire Phase II                         | Commercial   | Hankook Tire                               | Hankook Rd                     | 039    | 021.04                     | 10/30/2023    | 11/9/2023            | 242430                     | 11/9/2023          |
| 29192         | Gathering Barn at Griffy Farms                | Commercial   | Jeff Burkhart                              | John Taylor Rd                 | 094    | 035.00 (P)                 | 8/30/2023     | 11/7/2023            | 247029                     | 11/7/2023          |
| 31139         | Buck Ridge                                    | Residential  | CGH Properties GP                          | Morgan Circle                  | 133    | 013.00                     | 6/19/2024     | 6/26/2024            | 247582                     | 6/26/2024          |
| 31430         | TCAT Clarksville                              | State        | TN College of Applied Technology           | 135 International Blvd         | 016    | 010.02                     | N/A           | N/A                  | 247665                     | N/A                |
| 31439         | International Blvd Substation                 | Commercial   | Cumberland Electric Membership Corporation | 2135 International Blvd        | 039    | 020.02                     | 7/31/2024     | 7/31/2024            | 247606                     | N/A                |
| 31467         | Warrioto Hills Townhomes                      | Residential  | Riverland Partners                         | Ramblewood Drive               | 090    | 054.00                     | 7/2/2024      | 8/9/2024             | 245954                     | 8/20/2024          |
| 31511         | Jackson Hills 1                               | Residential  | Jackson Hills Partner                      | Ireland Way                    | 053    | 172.01<br>172.00 (P)       | 8/7/2025      | 7/15/2025            | 247564                     | 7/15/2025          |
| 31535         | River Oaks Section 1                          | Residential  | Bill Mace                                  | Bayview Drive                  | 090P A | Various                    | 8/20/2024     | 8/23/2025            | 247506                     | 8/23/2025          |
| 31550         | Fredonia Phase 2                              | Government   | Montgomery County Gov                      | 4560 Old Ashland City Road     | 109    | 088.00<br>089.00           | 8/21/2024     | 8/26/2024            | 247551                     | N/A                |
| 31719         | Blue Sky Section 1                            | Residential  | Bhavna Patel                               | Kirkwood Road                  | 039    | 011.00                     | 11/18/2024    | 9/18/2025            | 247809                     | 9/18/2025          |
| 32107         | Google SPC12A                                 | Commercial   | Faith Technologies Inc.                    | 1000 Boolean Dr                | 009    | 014.01                     | 12/17/2024    | 12/17/2024           | 242446                     | N/A                |
| 32788         | Airgas Expantion                              | Commercial   | Airgass Clarksville ASU                    | 998 Boolean Dr                 | 009    | 014.06                     | 3/7/2025      | 4/24/2025            | 248150                     | 4/24/2025          |
| 33178         | Sterlin Acres Section 2                       | Residential  | Chris Blackwell                            | Frontier Drive                 | 058    | 006.00                     | 4/21/2025     |                      | 248088                     |                    |
| 33399         | Frito Lay                                     | Commercial   | Dkota Investments                          | Coporate Parkway Blvd          | 033    | 006.18                     | 6/24/2025     | 6/24/2025            | 248024                     | 6/24/2025          |
| 33734         | NorthPark Logistics - Mass Grading            | Commercial   | Hamilton Development Company               | 4051 & 4175 Guthrie HWY        | 016    | 007.00                     | 7/1/2025      | 7/4/2025             | 248284                     | 7/4/2025           |
| 34007         | Jackson Hills 2                               | Residential  | JJ Partners                                | Old Dover Rd                   | 053    | 172.00<br>172.01<br>148.03 | 8/24/2025     | 8/24/2025            | 248395                     | 8/24/2025          |

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| 34270         | Project Harvest                             | Commercial   | Chadwick Byard | Guthrie HWY        | 015 | 003.02           |               |                      | 247786                     |                    |
| 34420         | Hankook Basin Betterment                    | Government   | MCIDB          | International Blvd | 040 | 012.00           | 7/2/2025      | 10/7/2025            | 248347                     | N/A                |
| 34462         | Woodlawn Road Storage                       | Commercial   | Kmg Properties | Woodlawn Road      | 052 | 055.00<br>055.02 | 11/14/2025    | 12/12/2025           | 248518                     | 12/12/2025         |
| 34466         | Cherry Wells Station Commercial Subdivision | Commercial   | David Phillips | Dover Road         | 053 | 148.01<br>148.04 | 1/12/2026     | 1/16/2026            | 248499                     | 1/16/2026          |
| 34748         | Pitts Property - Roads & Utilities          | Commercial   | Marvin Pitts   | Boolean Drive      | 016 | 010.00           | 12/23/2025    | 1/12/2026            | 248698                     | N/A                |
| 34762         | Foxman, LLC (Google) SPC13A                 | Commercial   | Foxman, LLC    | 1000 Boolean Drive | 009 | 014.01           | 1/6/2026      | 1/6/2026             | 242446                     | N/A                |