

## Construction Status Log

| Status                  | Address | Street        | Construction Type             |
|-------------------------|---------|---------------|-------------------------------|
| Active                  | 1117    | Guinea Drive  | New Construction              |
| Active                  | 1214    | Ridgeley      | New Construction              |
| Active                  | 1023    | Ridgeley      | Remodel/Addition              |
| Active                  | 1234    | Glourie Dr    | New Construction              |
| Active                  | 1311    | Pine Chase    | New Construction              |
| Active                  | 1326    | Ridgeley      | New Construction              |
| Active                  | 7907    | S Villa Court | New Construction              |
| Active                  | 8002    | Anadell       | New Construction              |
| Active                  | 8205    | Burkhart      | New Construction              |
| Active                  | 8013    | Anadell       | New Construction              |
| Active                  | 1105    | Ridgeley      | New Construction              |
| Active                  | 1307    | Pine Chase    | New Construction              |
| Active                  | 16      | Pine Creek    | Remodel/Addition              |
| Active                  | 1026    | Glourie Dr    | Remodel/Addition              |
| Active                  | 1202    | Glourie Dr    | Remodel/Addition              |
| Active                  | 1119    | Guinea Drive  | Swimming Pool                 |
| Active                  | 1306    | Glourie       | Swimming Pool                 |
| Active                  | 1311    | Friarcreek Ln | Swimming Pool/Erosion Control |
| CCO/Pending ReSubmittal | 1201    | Archley       | New Construction              |
| CCO/Pending ReSubmittal | 1236    | Archley       | New Construction              |
| CCO/Pending ReSubmittal | 1315    | Friarcreek Ln | New Construction              |
| Pending Final Submittal | 1241    | Ridgeley Dr   | Remodel/Addition              |
| Pending Final Submittal | 14      | Pine Creek    | Swimming Pool                 |
| Pending Submittal       | 1246    | Ridgeley      | New Construction              |

## Plan Review Permit Log

|    | Date      | Permit Number | Address                | Issued To               | Amount Received | Description / Scope           |
|----|-----------|---------------|------------------------|-------------------------|-----------------|-------------------------------|
| 1  | 9/2/2025  | HV-25-072D    | 8002 Anadell Drive     | McHugh Homes            | \$ 460.00       | Drainage - NSFR               |
| 2  | 9/2/2025  | HV-25-072B    | 8002 Anadell Drive     | McHugh Homes            | \$ 9,008.86     | Building - NSFR               |
| 3  | 9/4/2025  | HV-25-073GE   | 1102 Guinea Drive      | Triple E Electrical     | \$ 205.00       | Generator - Electircal        |
| 4  | 9/4/2025  | HV-25-073GE   | 1102 Guinea Drive      | Red Wrench Plumbing     | \$ 280.00       | Generator - Plumbing          |
| 5  | 9/5/2025  | HV-25-074T    | 1202 Ridgeley Drive    | RF Tree Service         | \$ -            | Tree Removal - Dead/Dying     |
| 6  | 9/9/2025  | HV-25-075FW   | 1025 Glourie Circle    | Ironstone Builders      | \$ 380.00       | Driveway                      |
| 7  | 9/10/2025 | HV-25-030E    | 1327 Pine Chase        | Harvest Solar of Texas  | \$ 170.00       | Electric - TCI                |
| 8  | 9/10/2025 | HV-25-072E    | 8002 Anadell Drive     | House of Power          | \$ 455.00       | Electrical w T-Pole           |
| 9  | 9/11/2025 | HV-23-080GE   | 1236 Archley Drive     | Power Solution          | \$ 660.00       | Generator - Electric          |
| 10 | 9/11/2025 | HV-23-080GE   | 1236 Archley Drive     | NEM Plumbing            | \$ 560.00       | Generator - Electric          |
| 11 | 9/15/2025 | HV-24-035PVBK | 1214 Ridgeley Dr       | Margarito De Leno       | \$ 240.00       | Irrigation                    |
|    | 9/15/2025 | HV-25-076E    | 1311 Friarcreek Ln     | Rob Ryan                | \$ 1,000.00     | Plan Review - Erosion Control |
| 12 | 9/16/2025 | HV-24-035GP   | 1214 Ridgeley          | Fonseca Plumbing        | \$ 280.00       | Generator - Plumbing          |
| 13 | 9/16/2025 | HV-25-035B    | 1326 Ridgeley          | Southern Green Builders | \$ 11,655.16    | Building - NSFR               |
| 14 | 9/16/2025 | HV-25-035D    | 1326 Ridgeley          | Southern Green Builders | \$ 460.00       | Drainage - NSFR               |
| 15 | 9/16/2025 | HV-25-075D    | 8 Hilshire Oaks        | Pool Deck               | \$ 460.00       | Pool - Remodel                |
| 16 | 9/19/2025 | HV-25-077D    | 1127 Glourie Drive     | DDG Concrete            | \$ 380.00       | Driveway                      |
| 17 | 9/22/2025 | HV-25-078F    | 1025 Glourie Circle    | Brooks Contruction      | \$ 175.00       | Fence                         |
| 18 | 9/23/2025 | HV-25-070DEMO | 8013 Anadell St        | Troy Malone 2           | \$ 330.00       | Demolition - NSFR             |
| 19 | 9/25/2025 | HV-25-083T    | 7923 Hilshire Green    | Flores Tree Service     | \$ -            | Tree Removal - Dead           |
| 20 | 9/26/2025 | HV-25-065B    | 8205 Burkhart Road     | Alair Homes             | \$ 8,267.50     | Building - NSFR               |
| 21 | 9/26/2025 | HV-25-065D    | 8205 Burkhart Road     | Alair Homes             | \$ 460.00       | Drainage - NSFR               |
| 22 | 9/29/2025 | HV-25-080T    | 1327 Friarcreek        | Sarceno Tree            | \$ -            | Tree Removal - Dead           |
| 23 | 9/29/2025 | HV-25-081T    | 8314 Creekstone Circle | Homeonwer               | \$ -            | Tree Removal - Dead           |
|    | 9/30/2025 | HV-25-079B    | 1105 Ridgeley          | Aspire Fine Homes       | \$ 4,607.83     | Plan Review - Building        |
|    | 9/30/2025 | HV-25-079D    | 1105 Ridgeley          | Aspire Fine Homes       | \$ 1,800.00     | Plan Review - Drainage        |
| 24 | 9/30/2025 | HV-25-066E    | 16 Pine Creek          | Welch Electric Company  | \$ 330.00       | Electrical - Remodel/Addition |

| Permits       |           |
|---------------|-----------|
| Building      | 3         |
| Demo          | 1         |
| Drainage      | 3         |
| Driveway      | 2         |
| Electric      | 3         |
| Fence         | 1         |
| Generator     | 5         |
| Irrigation    | 1         |
| Swimming Pool | 1         |
| Tree Removal  | 4         |
| <b>Total</b>  | <b>24</b> |

# Inspection Status Log

| Log #     | Address                | Permit #      | Inspection Type            | Result | Date      | Inspector |
|-----------|------------------------|---------------|----------------------------|--------|-----------|-----------|
| 9/2/2025  | 1311 Pine Chase        | HV-25-006P    | Drainge Cover              | FAIL   | 9/2/2025  | HDR       |
| 9/3/2025  | 1214 Ridgeley          | HV-24-035P    | Sewer                      | PASS   | 9/3/2025  | SafeBuilt |
| 9/3/2025  | 1309 Glourie           | HV-25-022E    | Gen - Elec underground     | PASS   | 9/3/2025  | SafeBuilt |
| 9/3/2025  | 1309 Glourie           | HV-25-022E    | Gen - Meter release        | PASS   | 9/3/2025  | SafeBuilt |
| 9/3/2025  | 1311 Pine Chase        | HV-25-006P    | Drianage Cover             | FAIL   | 9/3/2025  | HDR       |
| 9/3/2025  | 1327 Pine Chase        | HV-25-030M    | HVAC Cover                 | PASS   | 9/3/2025  | SafeBuilt |
| 9/4/2025  | 1311 Pine Chase        | HV-25-006P    | Drianage Cover             | FAIL   | 9/4/2025  | HDR       |
| 9/4/2025  | 1309 Glourie Drive     | HV-25-022GP   | Gen - plumbing underground | PASS   | 9/4/2025  | SafeBuilt |
| 9/4/2025  | 1309 Glourie Drive     | HV-25-022GP   | GEEn - gas genertaor       | PASS   | 9/4/2025  | SafeBuilt |
| 9/4/2025  | 1119 Guinea            | HV-25-010SP   | pool steel                 | PASS   | 9/4/2025  | SafeBuilt |
| 9/4/2025  | 1327 Pine Chase Drive  | HV-25-030     | Rough Electric             | PASS   | 9/4/2025  | SafeBuilt |
| 9/4/2025  | 1327 Pine Chase Drive  | HV-25-030R    | Rough Frame                | PASS   | 9/4/2025  | SafeBuilt |
| 9/4/2025  | 1327 Pine Chase Drive  | HV-25-030P    | Rough Plumbing             | PASS   | 9/4/2025  | SafeBuilt |
| 9/5/2025  | 1117 Guinea Drive      | HV-24-037D    | Drainge Cover              | FAIL   | 9/5/2025  | HDR       |
| 9/5/2025  | 8013 Anadell           | HV-25-070     | Silt Fencing               | PASS   | 9/5/2025  | HDR       |
| 9/8/2025  | 1214 Ridgeley          | HV-24-035D    | Drainage Cover             | FAIL   | 9/8/2025  | HDR       |
| 9/8/2025  | 1214 Ridgeley          | HV-24-035D    | Driveway Pre-Pour          | PASS   | 9/8/2025  | HDR       |
| 9/8/2025  | 8002 Anadell           | HV-25-075B    | Pre-Construction           | PASS   | 9/8/2025  | SafeBuilt |
| 9/8/2025  | 1117 Guinea            | HV-24-035D    | Drainge Cover              | PASS   | 9/8/2025  | HDR       |
| 9/9/2025  | 1117 Guinea            | HV-24-035H    | Vent Hood                  | PASS   | 9/9/2025  | SafeBuilt |
| 9/10/2025 | 1309 Glourie Drive     | HV-25-022GE   | Gen - Electric Final       | PASS   | 9/10/2025 | SafeBuilt |
| 9/10/2025 | 1309 Glourie Drive     | HV-25-022GP   | Gen - Plubming Final       | PASS   | 9/10/2025 | SafeBuilt |
| 9/10/2025 | 7910 North Villa Court | HV-24-059GP   | Gen -Plbg Final            | FAIL   | 9/10/2025 | SafeBuilt |
| 9/11/2025 | 7910 North Villa Court | HV-24-059GP   | Gen -Gas Test              | PASS   | 9/11/2025 | SafeBuilt |
| 9/15/2025 | 7910 North Villa Court | HV-24-059GP   | Gen - Plumbing Final       | FAIL   | 9/15/2025 | SafeBuilt |
| 9/16/2025 | 8002 Anadell           | HV-25-072E    | Electric - Tpole           | PASS   | 9/16/2025 | SafeBuilt |
| 9/17/2025 | 7907 S Villa Court     | HV-24-115P    | Plumbing Top-Out           | PASS   | 9/17/2025 | SafeBuilt |
| 9/19/2025 | 1117 Guinea Drive      | HV-24-037P    | Plumbing Final             | FAIL   | 9/19/2025 | SafeBuilt |
| 9/22/2025 | 1214 Ridgeley          | HV-24-035D    | Drainage Cover             | PASS   | 9/22/2025 | HDR       |
| 9/23/2025 | 1117 Guinea Drive      | HV-24-037E    | Electric Final             | PASS   | 9/23/2025 | SafeBuilt |
| 9/23/2025 | 16 Pine Creek          | HV-25-045     | Nail Pattern               | PASS   | 9/23/2025 | SafeBuilt |
| 9/23/2025 | 1117 Guinea Drive      | HV-24-037H    | HVAC Final                 | PASS   | 9/23/2025 | SafeBuilt |
| 9/24/2025 | 1214 Ridgeley          | HV-24-035M    | vent hood                  | PASS   | 9/24/2025 | SafeBuilt |
| 9/24/2025 | 16 Pine Creek          | HV-24-035M    | windstorm                  | PASS   | 9/24/2025 | SafeBuilt |
| 9/24/2025 | 1214 Ridgeley          | HV-24-035SP   | swimming pool deck/bond    | PASS   | 9/24/2025 | SafeBuilt |
| 9/25/2025 | 8002 Anadell           | HV-25-07B     | Foundation                 | FAIL   | 9/25/2025 | SafeBuilt |
| 9/25/2025 | 1117 Guinea            | HV-24-037P    | Plumbing                   | PASS   | 9/25/2025 | SafeBuilt |
| 9/25/2025 | 1214 Ridgeley Drive    | HV-24-035P    | Gas Test                   | FAIL   | 9/25/2025 | SafeBuilt |
| 9/25/2025 | 1214 Ridgeley Drive    | HV-24-035PVBK | Irrigation Cover           | FAIL   | 9/25/2025 | SafeBuilt |
| 9/30/2025 | 1025 Glourie Circle    | HV-25-078F    | Fence Final                | PASS   | 9/30/2025 | SafeBuilt |
| 9/30/2025 | 1214 Ridgeley          | HV-24-035PVBK | Irrigation Final           | PASS   | 9/30/2025 | SafeBuilt |
| 9/30/2025 | 1214 Ridgeley          | HV-24-035GE   | Gen - Pad Layout           | PASS   | 9/30/2025 | SafeBuilt |

| Inspections  |           |
|--------------|-----------|
| Cancelled    |           |
| Consultation |           |
| Failed       | 11        |
| Pass         | 31        |
| <b>Total</b> | <b>42</b> |