

|                                                                       | NUMBER   | DATE REC'D | RETD TO DEV | FedEx to NRCS | UNAPPROVED          | APPROVED  | RELEASED | Comments    |
|-----------------------------------------------------------------------|----------|------------|-------------|---------------|---------------------|-----------|----------|-------------|
| Meadow Springs Sewer Extension                                        | 55220    | 4/17/19    |             | 4/17/19       | 5/23/19             | 7/9/19    |          |             |
| Greer Residence<br>2610 Greensboro Hwy                                | Tertiary | 4/18/19    |             | 4/18/19       |                     | 5/23/19   | 5/28/19  | 2.80 acres  |
| Jay Foster Residence<br>2950 Edge Water Drive                         | Tertiary | 4/29/19    |             | 4/29/19       |                     | 5/31/19   | 6/3/19   | 1.20 acres  |
| Highway 53 Retail<br>3161 Hog Mountain Road                           | 55606    | 5/10/19    |             | 5/10/19       | 6/17/19             | 10/4/19   |          |             |
| Hannay Residence<br>2402 Vintage Drive                                | Tertiary | 3/12/19    |             | 3/13/19       |                     | 3/26/19   | 3/29/19  | .79 acres   |
| Lot 1C Rambling Rill<br>2267 Rambling Rill Drive                      | Tertiary | 2/22/19    |             | 2/26/19       |                     | 3/7/19    | 3/13/19  | .75 acres   |
| Village at Stonebridge<br>Stonebridge Pkwy                            | 11615    | 7/18/19    |             | 7/22/19       | 8/29/19<br>10/28/19 |           |          | 9.490 acres |
| Epps Bridge Centre - Outparcel #3<br>2045 Oconee Connector (Chipotle) | 13068    | 7/26/19    |             | 7/28/19       | 9/3/19              |           |          | 1.2 acres   |
| Village at Malcom Bridge<br>Lenru Road                                | 13695    | 7/30/19    |             | 7/31/19       |                     | 12/11/19  | 1/15/20  | 10 acres    |
| Tom Perdue<br>1230 Madison Court, Lot 31                              | Tertiary | 8/6/19     |             | 8/6/19        | 9/10/19             |           |          | .24 acres   |
| Wildflower Meadows Amenity Lot<br>3120 Lily Lane                      | 16953    | 8/9/19     |             | 8/12/19       | 9/16/19             | 11/1/19   | 11/5/19  | 2.70 acres  |
| 1170 Mars Hill Road<br>1170 Mars Hill Road                            | 20634    | 8/26/19    |             | 8/26/19       |                     | 12/9/19   | 12/16/19 |             |
| Stonewood Phase 2<br>1530 Union Church Road                           | 22540    | 9/3/19     |             | 9/4/19        | 10/8/19             | 12/2/19   | 12/16/19 | 9.89 acres  |
| Lot 31, Franklin Grove<br>1230 Madison Court                          | Tertiary | 9/17/19    |             | 9/18/19       |                     |           |          | .24 acres   |
| Grace Fellowship Church of God<br>1150 Malcom Bridge Road             | 26342    | 9/18/19    |             | 9/18/19       | 10/25/19            | 12/4/19   | 12/16/19 | 21.0 acres  |
| Franklin Grove<br>2170 Franklin Grove Pkwy                            | Tertiary | 9/18/19    |             | 9/19/19       |                     | 12/9/19   |          | .30 acres   |
| Autumn Glen Phase 2<br>Rocky Branch Road                              | 27835    | 9/24/19    |             | 9/25/19       |                     | 12/30/19  | 1/8/20   | 15.3 acres  |
| Autumn Glen Amenity Area<br>1569 Shagbark Way                         | 28832    | 9/30/19    |             |               | 11/7/19             | 12/17/19  |          | 1.4 acres   |
| Kwon Medical<br>1975 Resurgence Drive                                 | 29170    | 9/30/19    |             |               | 11/6/19             |           |          | 2.10 acres  |
| Prince Avenue Baptist Church<br>2131 Ruth Jackson Road                | 29953    | 10/3/19    |             | 10/3/19       | 11/7/19             | 12/19/19  | 1/3/20   | 2.53 acres  |
| Lot 1 Downs Creek Farms<br>1478 Downs Creek Drive                     | Tertiary | 10/2/2019  |             |               | 11/13/19            | 1/14/2020 |          | .6 acres    |