

Beazer Homes

Site Inspection Form

Appendix D

Site Inspection Report

Site Name: _____ Permittee: _____

Division: _____ Inspection Date: _____ Inspector: _____

Weather conditions (check one): Dry Rain Snow Icy
 Inspection Type (check one): Regular Precipitation Quarterly Final

General	Yes	No	N/A	Responsive Action Log Reference #
A. Is the Stormwater Plan ("SWP") on Site or its location posted?				
B. If required under the Applicable Permit, is the Applicable Permit and/or NOI on Site?				
C. Is contact information provided on Site and is it correct?				
D. Since the last site inspection, has Beazer received written notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit?				
E. Was the Site Inspection Report for the last inspection signed by the Site Stormwater Compliance Representative and certified if and as required by the Applicable Permit?				
F. Have Action Items from last Site Inspection been addressed? If not describe why not on Responsive Action Log for this Site Inspection.				
Maintenance	Yes	No	N/A	Responsive Action Log Reference #
G. Is there an excess of sediment or an excess of other pollutants exiting the Site?				
H. Are off-Site roads/gutters free of excessive sediment from the Site?				
I. If required, are construction exit/entrance controls properly located in accordance with the SWP and the Applicable Permit and in working condition, with no repairs necessary?				
J. Are exposed areas stabilized in accordance with the SWP and the Applicable Permit ?				
K. Are stockpiles located and stabilized in accordance with the SWP and the Applicable Permit?				
L. Are other BMPs properly located in accordance with the SWP and the Applicable Permit, in working condition, and no repairs necessary?				
M. Are washouts properly located in accordance with the SWP and the Applicable Permit, in working condition, and no repairs necessary?				
N. Are hazardous materials managed in accordance with the SWP and the Applicable Permit?				
O. Are trash, construction debris, and other solid wastes managed in accordance with the SWP and the Applicable Permit?				
P. If portable toilets are provided are they properly located?				
Q. Are the Site Stormwater BMPs and the SWP consistent with each other?				

Please note that this form must be kept with the Stormwater Plan ("SWP").

Name and Title of Inspector

Signature of Inspector

Date

[INSERT CERTIFICATION IF AND AS REQUIRED BY THE APPLICABLE PERMIT]

Name and Title of Certifying Party

Signature

Date

If a Stormwater Consultant or Designee conducts an inspection, the Site Stormwater Compliance Representative must review and sign the completed Site Inspection Report.

Name:
Site Stormwater Compliance Representative

Signature

Date

User Instructions for Site Inspection Report (Appendix D)

GENERAL INSTRUCTIONS

- This form consists of the Site Inspection Report and Responsive Action Log. These are legal documents.
- Only the Site Stormwater Compliance Representative or his/her Designee, including a Stormwater Consultant, is permitted to undertake the inspection required by this form. If you are not this person, you must contact the Division Stormwater Compliance Representative immediately.
- Each Action Item must have a corresponding Responsive Action. An Action Item is a condition that requires action to be taken to achieve or maintain compliance with the Stormwater Requirements. A Responsive Action is an action taken to address an Action Item or to achieve or maintain compliance with Stormwater Requirements.
- Before proceeding with any inspection, you must first verify that the immediately previous inspection was conducted and the Site Inspection Form completed. You must also determine whether all Responsive Actions identified from the prior inspection, if any, were undertaken within the time period allowed by the Applicable Permit.
- You must restate or carry over to the current Responsive Action Log any Responsive Action not completed since the last inspection regardless of the time period allowed by the Applicable Permit. The system should do this for you. For each Responsive Action carried forward, you should make a note in the current Responsive Action Log that the Responsive Action has been carried forward.
- You must answer every question. Check "Yes," "No," or "N/A" for each question as appropriate. A response of "N/A" is only permitted where the designated area under "N/A" is not shaded.
- If you identify a deficiency for any question ("yes" identifies a deficiency for Questions D and G), you must provide a reference number under the "Responsive Action Log Reference #" column for each Action Item identified. A unique reference number should be generated for you when you enter your inspection into the electronic database and input the responsive action information into the system.
- The Inspector must sign and date the completed Site Inspection Form. The designated certifying party must certify the inspection as well. If you are a Stormwater Consultant or a Designee for the Site Stormwater Compliance Representative and you complete this form, the Site Stormwater Compliance Representative must review and sign the completed form as the certifying party.
- A copy of each completed Site Inspection Report and Responsive Action Log must be kept with the SWP.
- At the conclusion of the Site Inspection, a copy of the Site Inspection Report and Responsive Action Log should be forwarded to the Division Stormwater Compliance Representative.

- You must record the following information on each Site Inspection Report:
 - ✓ Site Name. Insert the name that is recorded on the Notice of Intent.
 - ✓ Permittee. Enter the name that appears on the Applicable Permit or the Notice of Intent.
 - ✓ Division. Insert the name of the Beazer operating division responsible for the Site identified on the form.
 - ✓ Inspection Date. Insert the date on which the inspection is being performed.
 - ✓ Inspector. Enter the name of the person performing the inspection.
 - ✓ Weather conditions. Mark the appropriate description that best describes current weather conditions.
 - ✓ Type of Inspection. Mark the inspection type that represents the purpose of the inspection. Only one inspection type may be marked. A Regular inspection is one conducted according to the regular schedule of inspections for a Site. A Precipitation inspection is one conducted, when required by the Applicable Permit, after a precipitation event as specified in the Applicable Permit. A Quarterly Inspection is one conducted in conjunction with the quarterly oversight for the Site. A Final Inspection is the last inspection planned prior to filing a Notice of Termination.

INSTRUCTIONS FOR COMPLETING INDIVIDUAL QUESTIONS

- You must respond to all of the following questions on each and every Site Inspection Report:
 - A. **Is the Stormwater Plan (“SWP”) on Site or its location posted?** - You must verify that the SWP is either at the construction office if the Site has one, or that the location of the SWP is posted with contact information for the Site Stormwater Compliance Representative.
 - B. **If required under the Applicable Permit, is the Applicable Permit and/or NOI on Site?** - You must verify that the Applicable Permit and notification letter (if applicable) are on Site if required under the Applicable Permit. Maintain a complete copy of the Applicable Permit in the SWP Binder.
 - C. **Is contact information provided on Site and is it correct?** - You must verify that the name and phone number of the Site Stormwater Compliance Representative are located in a conspicuous place on Site and are correct and legible.
 - D. **Since the last site inspection, has Beazer received written notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit - (i.e., the NPDES or State equivalent stormwater permit)?** The notice contemplated by this question is written notice from a federal, state, or local entity regarding a stormwater inspection evaluating compliance with the

Applicable Permit (i.e., the NPDES or State equivalent stormwater permit). Local inspections evaluating compliance with local programs (e.g. post-construction stormwater management or locally approved erosion and sediment control) do not require an answer of yes to this question. If, however, Beazer has received written notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit, you must record the name of the agency that performed the inspection, the name and position of the person that performed the inspection for the agency, and the date of the inspection. Further, you must include on the Responsive Action Log a description of alleged violations based on the federal, state, or local inspection, whether or not Beazer intends to challenge the alleged violations.

- E. **Was the Site Inspection Report for the last inspection signed by the Site Stormwater Compliance Representative and certified if and as required by the Applicable Permit?** - You must verify that the Site Inspection Report for the prior inspection was signed and, if required under the Applicable Permit, certified, whether that person was a Designee or the Site Stormwater Compliance Representative. You must also verify the Site Stormwater Compliance Representative reviewed and signed the form if a Designee conducted the Site Inspection.
- F. **Have Action Items from last Site Inspection been addressed? If not, describe why not on Responsive Action Log for this Site Inspection.** You must verify whether or not all Responsive Actions recorded on the prior Responsive Action Log have been completed. If not, explain on the Responsive Action Log for the current Site Inspection the reasons why these actions have not been accomplished, what actions remain to be taken and whether our response to date satisfies applicable permit requirements. **Do not leave any blanks in a prior Responsive Action Log. This information can be inserted in the notes section of the Responsive Actions that are carried forward.**
- **Maintenance** - Assign a separate reference number to each Action Item identified within the following categories and briefly describe the Responsive Action required to address the Action Item.
- G. **Is there an excess of sediment or an excess of other pollutants exiting the Site?** - You must verify that neither an excess of sediment nor an excess of other pollutants is exiting the Site. You should check applicable BMPs such as outfalls, exit/entrance controls, site perimeter controls, receiving water courses and adjacent offsite areas for excessive sediment or other excessive pollutant discharges. You should determine and record the source of the excessive sediment or other pollutants. If an off-site property is discharging sediment or other pollutants onto the Site, record that information and whether the off-site source is contributing to the excessive discharge from the Site.
- H. **Are off-Site roads/gutters free of excessive sediment from the Site?** - You must verify that the roads adjacent to the Site are free of excessive sediment. You should determine and record the source of the excessive sediment. If an off-site property is contributing to or causing the excessive sediment in the off-Site roads or gutters, record that information.

- I. **If required are construction exit/entrance controls properly located in accordance with the SWP and the Applicable Permit and in working condition, with no repairs necessary?** - You must verify that exit/entrance controls are properly located, in working condition, and no repairs necessary. You should check that exit/entrance controls, such as stone pads, rumble grates, and the like, for the construction entrances and other access points are in place and are maintained pursuant to the SWP.
- J. **Are exposed areas stabilized in accordance with the SWP and the Applicable Permit?** - You must verify that exposed areas are stabilized as required. Exposed areas are any areas that have been disturbed or have otherwise lost natural cover. You should check that areas where construction activity has ceased or has been temporarily suspended are stabilized in accordance with the SWP.
- K. **Are stockpiles located and stabilized in accordance with the SWP and the Applicable Permit?** - You must verify that stockpiles are located and stabilized as required. You should check that stockpiles are located in areas where they may minimize the potential for discharging excessive sediment from the Site or onto any road or gutter and that they have been stabilized in accordance with the SWP.
- L. **Are other BMPs properly located in accordance with the SWP and the Applicable Permit, in working condition, and no repairs necessary?** - You must verify that BMPs are properly located and in working condition and that no repairs are necessary. You should check that BMPs (including by way of illustration, linear barriers, soil stabilization techniques, sediment ponds/traps and inlet protection) are properly placed, appear to be working, and are maintained in accordance with the SWP.
- M. **Are washouts properly located in accordance with the SWP and the Applicable Permit, in working condition, and no repairs necessary?** - You must verify that concrete, paint, and other washouts are properly placed, appear to be working, and are maintained in accordance with the SWP.
- N. **Are hazardous materials managed in accordance with the SWP and the Applicable Permit?** - You must verify that hazardous materials are managed as required. You should check that storage and containment areas and controls and that management of hazardous materials (including leaks and spills) are implemented in accordance with the SWP.
- O. **Are trash, construction debris, and other solid wastes managed in accordance with the SWP and the Applicable Permit?** - You must verify that trash, construction debris, and other solid wastes are managed as required. You should check that controls for the collection and storage of trash, construction debris and other solid wastes are properly placed, appear to be effective, and are maintained in accordance with the SWP.
- P. **If portable toilets are provided are they properly located?** - You must verify that if portable toilets are provided they are properly located. You should check that portable toilets are located off roads and away from gutters and inlets and are properly anchored and maintained.

- Q. **Are the Site Stormwater BMPs and the SWP consistent with each other?** - You must verify that Site BMPs and the SWP are consistent with each other. You should check that the BMPs shown on the SWP for the current stage of construction exist on Site and that the BMPs that exist on Site are shown on the SWP. In particular, you must make sure that any map or figure within the SWP is consistent with what has been installed on the ground. Even if we have installed additional BMPs not originally called for in the SWP, the additional BMPs must be shown on the map.

INSTRUCTIONS FOR COMPLETING THE RESPONSIVE ACTION LOG

- The system will generate and record each reference number from the Site Inspection Report under “Responsive Action Log Reference #” on the Responsive Action Log in the first column under “Responsive Action Log Reference #.”
- For each recorded reference number, you must identify in the “Responsive Action” column the Responsive Action taken or to be taken.
- If a condition relates to a BMP, you must identify the applicable BMP by type and location (e.g., lot/block) and state the action necessary to achieve or maintain compliance with the SWP. If a condition relates to anything other than a BMP, you must briefly describe the condition that requires action and the action necessary to achieve or maintain compliance with the SWP.
- The date the Action Item was first identified must be recorded in the Responsive Action column. The date stamp will be recorded along with input into this column.
- The date recorded for a Responsive Action under the “Responsive Action” column will not change, even if the Responsive Action is carried over to subsequent Responsive Action Logs. When a Responsive Action is restated or carried over to a new Responsive Action Log, you must restate or carry over the date for the Responsive Action as identified on the first Responsive Action Log on which the Responsive Action appeared.
- The Site Stormwater Compliance Representative or the Stormwater Consultant Designee is responsible for recording and initialing the date each Responsive Action is completed. If the Site Stormwater Compliance Representative or the Stormwater Consultant Designee actually performed the Responsive Action, he or she should date and initial the Responsive Action Log the same day as the Responsive Action is completed. If a Contractor performs the Responsive Action, the Site Stormwater Compliance Representative or the Stormwater Consultant Designee must confirm that the Responsive Action has been completed and record the date the Responsive Action was completed by the Contractor.

Beazer Homes

Quarterly Compliance Inspection and Review Form

Appendix E

Quarterly Compliance Inspection

Site Name: _____ Permittee: _____

Division: _____ Inspection Date: _____ Inspector: _____

Weather conditions (check one): Dry Rain Snow Icy
 Inspection Type (check one): Regular Precipitation Quarterly Final

General	Yes	No	N/A	Responsive Action Log Reference #
A. Is the Stormwater Plan ("SWP") on Site or its location posted?				
B. If required under the Applicable Permit, is the Applicable Permit and/or NOI on Site?				
C. Is contact information provided on Site and is it correct?				
D. Since the last site inspection, has Beazer received written notice of a federal or state inspection evaluating compliance with the Applicable Permit?				
E. Was the Site Inspection Report for the last inspection signed by the Site Stormwater Compliance Representative and certified if and as required by the Applicable Permit?				
F. Have Action Items from last Site Inspection been addressed? If not describe why not on Responsive Action Log for this Site Inspection.				
Maintenance	Yes	No	N/A	Responsive Action Log Reference #
G. Is there an excess of sediment or an excess of other pollutants exiting the Site?				
H. Are off-Site roads/gutters free of excessive sediment from the Site?				
I. If required, are construction exit/entrance controls properly located in accordance with the SWP and in working condition, with no repairs necessary?				
J. Are exposed areas stabilized in accordance with the SWP?				
K. Are stockpiles located in accordance with the SWP and stabilized in accordance with the SWP?				
L. Are other BMPs properly located in accordance with the SWP in working condition, and no repairs necessary?				
M. Are washouts properly located in accordance with the SWP, in working condition, and no repairs necessary?				
N. Are hazardous materials managed in accordance with the SWP?				
O. Are trash, construction debris, and other solid wastes managed in accordance with the SWP?				
P. If portable toilets are provided are they properly located?				
Q. Are the Site Stormwater BMPs and the SWP consistent with each other?				

Please note that this form must be kept with the Stormwater Plan ("SWP").

Name and Title of Inspector	Signature of Inspector	Date
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[INSERT CERTIFICATION IF AND AS REQUIRED BY THE APPLICABLE PERMIT]

Name and Title of Certifying Party	Signature	Date
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User Instructions for Quarterly Compliance Inspection Report (Appendix E)

GENERAL INSTRUCTIONS

- This form consists of the Site Inspection Report and Responsive Action Log. These are legal documents.
- Only the Site Stormwater Compliance Representative or his/her Designee, including a Stormwater Consultant, is permitted to undertake the inspection required by this form. If you are not this person, you must contact the Division Stormwater Compliance Representative immediately.
- Each Action Item must have a corresponding Responsive Action. An Action Item is a condition that requires action to be taken to achieve or maintain compliance with the Stormwater Requirements. A Responsive Action is an action taken to address an Action Item or to achieve or maintain compliance with Stormwater Requirements.
- Before proceeding with any inspection, you must first verify that the immediately previous inspection was conducted and the Site Inspection Form completed. You must also determine whether all Responsive Actions identified from the prior inspection, if any, were undertaken within the time period allowed by the Applicable Permit.
- You must restate or carry over to the current Responsive Action Log any Responsive Action not completed since the last inspection regardless of the time period allowed by the Applicable Permit. The system should do this for you. For each Responsive Action carried forward, you should make a note in the current Responsive Action Log that the Responsive Action has been carried forward.
- You must answer every question. Check "Yes," "No," or "N/A" for each question as appropriate. A response of "N/A" is only permitted where the designated area under "N/A" is not shaded.
- If you identify a deficiency for any question ("yes" identifies a deficiency for Questions D and G), you must provide a reference number under the "Responsive Action Log Reference #" column for each Action Item identified. A unique reference number should be generated for you when you enter your inspection into the electronic database and input the responsive action information into the system.
- The Inspector must sign and date the completed Site Inspection Form. The designated certifying party must certify the inspection as well. If you are a Stormwater Consultant or a Designee for the Site Stormwater Compliance Representative and you complete this form, the Site Stormwater Compliance Representative must review and sign the completed form as the certifying party.
- A copy of each completed Site Inspection Report and Responsive Action Log must be kept with the SWP.
- At the conclusion of the Site Inspection, a copy of the Site Inspection Report and Responsive Action Log should be forwarded to the Division Stormwater Compliance Representative.

- You must record the following information on each Site Inspection Report:
 - ✓ Site Name. Insert the name that is recorded on the Notice of Intent.
 - ✓ Permittee. Enter the name that appears on the Applicable Permit or the Notice of Intent.
 - ✓ Division. Insert the name of the Beazer operating division responsible for the Site identified on the form.
 - ✓ Inspection Date. Insert the date on which the inspection is being performed.
 - ✓ Inspector. Enter the name of the person performing the inspection.
 - ✓ Weather conditions. Mark the appropriate description that best describes current weather conditions.
 - ✓ Type of Inspection. Mark the inspection type that represents the purpose of the inspection. Only one inspection type may be marked. A Regular inspection is one conducted according to the regular schedule of inspections for a Site. A Precipitation inspection is one conducted, when required by the Applicable Permit, after a precipitation event as specified in the Applicable Permit. A Quarterly Inspection is one conducted in conjunction with the quarterly oversight for the Site. A Final Inspection is the last inspection planned prior to filing a Notice of Termination.

INSTRUCTIONS FOR COMPLETING INDIVIDUAL QUESTIONS

- You must respond to all of the following questions on each and every Site Inspection Report:
 - A. **Is the Stormwater Plan (“SWP”) on Site or its location posted?** - You must verify that the SWP is either at the construction office if the Site has one, or that the location of the SWP is posted with contact information for the Site Stormwater Compliance Representative.
 - B. **If required under the Applicable Permit, is the Applicable Permit and/or NOI on Site?** - You must verify that the Applicable Permit and notification letter (if applicable) are on Site if required under the Applicable Permit. Maintain a complete copy of the Applicable Permit in the SWP Binder.
 - C. **Is contact information provided on Site and is it correct?** - You must verify that the name and phone number of the Site Stormwater Compliance Representative are located in a conspicuous place on Site and are correct and legible.
 - D. **Since the last site inspection, has Beazer received written notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit - (i.e., the NPDES or State equivalent stormwater permit)?** The notice

contemplated by this question is written notice from a federal, state, or local entity regarding a stormwater inspection evaluating compliance with the Applicable Permit (i.e., the NPDES or State equivalent stormwater permit). Local inspections evaluating compliance with local programs (e.g. post-construction stormwater management or locally approved erosion and sediment control) do not require an answer of yes to this question. If, however, Beazer has received written notice of a federal, state, or local inspection evaluating compliance with the Applicable Permit, you must record the name of the agency that performed the inspection, the name and position of the person that performed the inspection for the agency, and the date of the inspection. Further, you must include on the Responsive Action Log a description of alleged violations based on the federal, state, or local inspection, whether or not Beazer intends to challenge the alleged violations.

- E. **Was the Site Inspection Report for the last inspection signed by the Site Stormwater Compliance Representative and certified if and as required by the Applicable Permit?** - You must verify that the Site Inspection Report for the prior inspection was signed and, if required under the Applicable Permit, certified, whether that person was a Designee or the Site Stormwater Compliance Representative. You must also verify the Site Stormwater Compliance Representative reviewed and signed the form if a Designee conducted the Site Inspection.
- F. **Have Action Items from last Site Inspection been addressed? If not, describe why not on Responsive Action Log for this Site Inspection.** You must verify whether or not all Responsive Actions recorded on the prior Responsive Action Log have been completed. If not, explain on the Responsive Action Log for the current Site Inspection the reasons why these actions have not been accomplished, what actions remain to be taken and whether our response to date satisfies applicable permit requirements. **Do not leave any blanks in a prior Responsive Action Log. This information can be inserted in the notes section of the Responsive Actions that are carried forward.**
- **Maintenance** - Assign a separate reference number to each Action Item identified within the following categories and briefly describe the Responsive Action required to address the Action Item.
- G. **Is there an excess of sediment or an excess of other pollutants exiting the Site?** - You must verify that neither an excess of sediment nor an excess of other pollutants is exiting the Site. You should check applicable BMPs such as outfalls, exit/entrance controls, site perimeter controls, receiving water courses and adjacent offsite areas for excessive sediment or other excessive pollutant discharges. You should determine and record the source of the excessive sediment or other pollutants. If an off-site property is discharging sediment or other pollutants onto the Site, record that information and whether the off-site source is contributing to the excessive discharge from the Site.
- H. **Are off-Site roads/gutters free of excessive sediment from the Site?** - You must verify that the roads adjacent to the Site are free of excessive sediment. You should determine and record the source of the excessive sediment. If an

off-site property is contributing to or causing the excessive sediment in the off-Site roads or gutters, record that information.

- I. **If required are construction exit/entrance controls properly located in accordance with the SWP and the Applicable Permit and in working condition, with no repairs necessary?** - You must verify that exit/entrance controls are properly located, in working condition, and no repairs necessary. You should check that exit/entrance controls, such as stone pads, rumble grates, and the like, for the construction entrances and other access points are in place and are maintained pursuant to the SWP.
- J. **Are exposed areas stabilized in accordance with the SWP and the Applicable Permit?** - You must verify that exposed areas are stabilized as required. Exposed areas are any areas that have been disturbed or have otherwise lost natural cover. You should check that areas where construction activity has ceased or has been temporarily suspended are stabilized in accordance with the SWP.
- K. **Are stockpiles located and stabilized in accordance with the SWP and the Applicable Permit?** - You must verify that stockpiles are located and stabilized as required. You should check that stockpiles are located in areas where they may minimize the potential for discharging excessive sediment from the Site or onto any road or gutter and that they have been stabilized in accordance with the SWP.
- L. **Are other BMPs properly located in accordance with the SWP and the Applicable Permit, in working condition, and no repairs necessary?** - You must verify that BMPs are properly located and in working condition and that no repairs are necessary. You should check that BMPs (including by way of illustration, linear barriers, soil stabilization techniques, sediment ponds/traps and inlet protection) are properly placed, appear to be working, and are maintained in accordance with the SWP.
- M. **Are washouts properly located in accordance with the SWP and the Applicable Permit, in working condition, and no repairs necessary?** - You must verify that concrete, paint, and other washouts are properly placed, appear to be working, and are maintained in accordance with the SWP.
- N. **Are hazardous materials managed in accordance with the SWP and the Applicable Permit?** - You must verify that hazardous materials are managed as required. You should check that storage and containment areas and controls and that management of hazardous materials (including leaks and spills) are implemented in accordance with the SWP.
- O. **Are trash, construction debris, and other solid wastes managed in accordance with the SWP and the Applicable Permit?** - You must verify that trash, construction debris, and other solid wastes are managed as required. You should check that controls for the collection and storage of trash, construction debris and other solid wastes are properly placed, appear to be effective, and are maintained in accordance with the SWP.

- P. **If portable toilets are provided are they properly located?** - You must verify that if portable toilets are provided they are properly located. You should check that portable toilets are located off roads and away from gutters and inlets and are properly anchored and maintained.
- Q. **Are the Site Stormwater BMPs and the SWP consistent with each other?** - You must verify that Site BMPs and the SWP are consistent with each other. You should check that the BMPs shown on the SWP for the current stage of construction exist on Site and that the BMPs that exist on Site are shown on the SWP. In particular, you must make sure that any map or figure within the SWP is consistent with what has been installed on the ground. Even if we have installed additional BMPs not originally called for in the SWP, the additional BMPs must be shown on the map.

INSTRUCTIONS FOR COMPLETING THE RESPONSIVE ACTION LOG

- The system will generate and record each reference number from the Site Inspection Report under “Responsive Action Log Reference #” on the Responsive Action Log in the first column under “Responsive Action Log Reference #.”
- For each recorded reference number, you must identify in the “Responsive Action” column the Responsive Action taken or to be taken.
- If a condition relates to a BMP, you must identify the applicable BMP by type and location (e.g., lot/block) and state the action necessary to achieve or maintain compliance with the SWP. If a condition relates to anything other than a BMP, you must briefly describe the condition that requires action and the action necessary to achieve or maintain compliance with the SWP.
- The date the Action Item was first identified must be recorded in the Responsive Action column. The date stamp will be recorded along with input into this column.
- The date recorded for a Responsive Action under the “Responsive Action” column will not change, even if the Responsive Action is carried over to subsequent Responsive Action Logs. When a Responsive Action is restated or carried over to a new Responsive Action Log, you must restate or carry over the date for the Responsive Action as identified on the first Responsive Action Log on which the Responsive Action appeared.
- The Site Stormwater Compliance Representative or the Stormwater Consultant Designee is responsible for recording and initialing the date each Responsive Action is completed. If the Site Stormwater Compliance Representative or the Stormwater Consultant Designee actually performed the Responsive Action, he or she should date and initial the Responsive Action Log the same day as the Responsive Action is completed. If a Contractor performs the Responsive Action, the Site Stormwater Compliance Representative or the Stormwater Consultant Designee must confirm that the Responsive Action has been completed and record the date the Responsive Action was completed by the Contractor.

Quarterly Compliance Review for (_____ to _____)

Site Name: _____

Division Name: _____

Date of Review: _____

Site Inspected By: _____

Division Stormwater Compliance Representative: _____

Site Stormwater Compliance Representative(s): _____

If the Division Stormwater Compliance Representative conducts the Quarterly Compliance Inspection:

- The Division Stormwater Compliance Representative must complete boxes 1 and 2 for each of the topics listed below.

If a Designee (e.g. a Stormwater Consultant) conducts the Quarterly Compliance Inspection:

- The Designee must complete boxes 1 and 2 for each of the topics listed below, and
- The Division Stormwater Compliance Representative must complete box 3 for each of the topics listed below.

Upon completion of the Quarterly Compliance Inspection, each of the following topics should be reviewed with all of the Site Stormwater Compliance Representatives. When the review is completed, the Division and all of the Site Stormwater Compliance Representatives must sign the form in the space provided below.

<i>A. Physical Condition of the Site and BMPs</i>	
1.	Are there compliance issues related to the physical condition of the Site or BMPs? (select one) Y or N If "yes," what are the issues? What are the causes?
2.	If "yes" is selected in question 1, recommended actions to address these issues include:
3.	If "yes" is selected in question 1 and the Quarterly Compliance Inspection was conducted by a Designee, does the Division Stormwater Compliance Representative have additional recommendations? Y or N If "yes," list recommendations:

B. Adequacy of the Site Stormwater Plan and Recordkeeping Procedures

1. Are there inadequacies in the Stormwater Plan or the recordkeeping procedures? (select one) **Y** or **N** If "yes," describe any inadequacies.

2. If "yes" is selected in question 1, recommended actions to address these issues include:

3. If "yes" is selected in question 1 and the Quarterly Compliance Inspection was conducted by a Designee, does the Division Stormwater Compliance Representative have additional recommendations?
Y or **N** If "yes," list recommendations:

C. Contractor Compliance with Stormwater Requirements

1. Are there any stormwater compliance issues being caused by contractors or subcontractors? (select one) **Y** or **N** If "yes," what are the issues? What are the causes?

2. If "yes" is selected in question 1, recommended actions to address these issues include:

3. If "yes" is selected in question 1 and the Quarterly Compliance Inspection was conducted by a Designee, does the Division Stormwater Compliance Representative have additional recommendations?
Y or **N** If "yes," list recommendations:

<i>D. Number of Responsive Actions not Performed in the Time and Manner Required by the Applicable Permit</i>	
1.	Are there compliance issues with the number of Responsive Actions not performed in the time and manner required by the Applicable Permit? (select one) Y or N If yes, what are the issues? What are the causes?
2.	If "yes" is selected in question 1, recommended actions to address these issues include:
3.	If "yes" is selected in question 1 and the Quarterly Compliance Inspection was conducted by a Designee, does the Division Stormwater Compliance Representative have additional recommendations? Y or N If "yes," list recommendations:

<i>E. Recurring Compliance Issues at the Site</i>	
1.	Are there recurring compliance issues at the Site? (select one) Y or N If yes, what are the issues? What are the causes?
2.	If "yes" is selected in question 1, recommended actions to address these issues include:
3.	If "yes" is selected in question 1 and the Quarterly Compliance Inspection was conducted by a Designee, does the Division Stormwater Compliance Representative have additional recommendations? Y or N If "yes," list recommendations:

Quarterly Compliance Review Summary for (_____ to _____)

1. Was there a failure to obtain coverage for this Site under an Applicable Permit prior to commencement of construction? If yes, how many days of discharge of pollutants from the Site to a water of the US occurred during the quarter covered by this Quarterly Compliance Inspection and Review and prior to obtaining coverage under an Applicable Permit?

Yes No N/A If yes, total number of days during quarter: _____

2. If this is the first Quarterly Compliance Inspection and Review conducted for the Site, was there a failure to perform or material failure to document the Pre-Construction Inspection and Review?

Yes No N/A

3. Was the Site Stormwater Compliance Representative trained in accordance with Beazer's stormwater training program at the time of this Quarterly Compliance Inspection and Review?

Yes No

4. Site Inspections (the time period to be used in answering the questions below is the date range set forth above, which reflects either the Date of Entry or the last Quarterly Compliance Inspection and Review, whichever is later, to this Quarterly Compliance Inspection and Review):

Total number of all Site Inspections required during the quarter: _____

Total number of missed or undocumented Site Inspections: _____

Percentage Compliance: _____

Total number of times a SWP was not available (or its location posted) during a Site Inspection: _____

Percentage Compliance: _____

5. Responsive Actions (the time period to be used in answering the questions below is the date range set forth above, which reflects either the Date of Entry or the last Quarterly Compliance Inspection and Review, whichever is later, to this Quarterly Compliance Inspection and Review):

Total number of Responsive Actions identified during quarter: _____

Total number of Responsive Actions not addressed within the time allowed by the Applicable Permit: _____

Percentage Compliance: _____

The Division Stormwater Compliance Representative must review the Quarterly Compliance Review Form with the Site Stormwater Compliance Representative(s), all of whom must sign the Quarterly Compliance Review Form.

Name
Site Stormwater Compliance Representative

Signature

DATE

Name
Site Stormwater Compliance Representative

Signature
DATE

Name
Site Stormwater Compliance Representative

Signature
DATE

Name
Site Stormwater Compliance Representative

Signature
DATE

Name
Site Stormwater Compliance Representative

Signature
DATE

I have reviewed the Quarterly Compliance Review Form with all current Site Stormwater Compliance Representative(s) for this Site.

Name
Division Stormwater Compliance Representative

Signature
DATE

Beazer Homes

Division-Wide Summary Report

Appendix F

Beazer Homes

Appendix G

National Compliance Summary Report

I. Overview

[PROVIDE A BRIEF AND GENERAL DISCUSSION OF THE DATA PRESENTED IN THIS REPORT.]

II. Information for Categories of Self-Reported Stipulated Penalties

_____ Number of days of discharge of pollutants from a Site to a water of the United States prior to obtaining coverage under an Applicable Permit

<u>Name of Site</u>	<u>State</u>	<u># of days</u>
---------------------	--------------	------------------

_____	_____	_____
_____	_____	_____
_____	_____	_____

_____ Number of failures to perform or, if performed, a material failure to document a required Pre-Construction Inspection and Review

_____ Total number of required Site Inspections

_____ Percentage failure to perform or, if performed, a material failure to document a required Site Inspection

_____ Total number of required Quarterly Compliance Inspections and Quarterly Compliance Reviews

_____ Percentage failure to perform or, if performed, a material failure to document a required Quarterly Compliance Inspection or Review

_____ Number of Division Wide Compliance Summary Reports prepared 1-7 days after deadline

_____ Number of Division Wide Compliance Summary Reports prepared 8-30 days after deadline

_____ Number of Division Wide Compliance Summary Reports prepared 31-90 days after deadline

_____ Number of failures to have a Storm Water Trained Site Storm Water Compliance Representative at the time of a Quarterly Compliance Inspection and Review

III. Responsive Actions/SWP on Site

A. Responsive Actions

_____ Total number of required Responsive Actions

_____ Number of failures to complete Responsive Action within the time period required by the Applicable Permit or, if completed, a material failure to record the information.

_____ Percentage failure to complete Responsive Action within the time period required by the Applicable Permit or, if completed, a material failure to record the information.

B. SWP on Site

_____ Percentage failure to have, at the time of a Site Inspection, the SWP on site or its location posted

IV. Training Program

[WRITTEN EVALUATION OF BEAZER HOMES STORMWATER TRAINING PROGRAM AND A DESCRIPTION OF ANY SIGNIFICANT PROPOSED CHANGES FOR EPA APPROVAL.]

V. Signature and Certification

I hereby certify that the foregoing information was prepared under my direction or supervision. I certify that the responses are, 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.

By: [Name] _____ Signature _____ Date _____
National Storm Water
Compliance Representative

VI. Distribution

Once completed, this form must be sent to the following:

- (1) The President, CEO or COO of Beazer Homes;
- (2) All Division Presidents or Equivalent;
- (3) All Division Storm Water Compliance Representatives; and
- (4) The United States, as provided in Paragraphs 16, 40 and 77 of the Consent Decree; and
- (5) The States of Colorado, Florida, Indiana, Maryland, Nevada, and Tennessee, and the Commonwealth of Virginia, as provided in Paragraphs 16, 40 and 77 of the Consent Decree.

Beazer Homes

Appendix H

Stormwater Compliance Training Program

Training Syllabus

Beazer Homes

Stormwater Compliance Training Program

General Training Syllabus

Given to:

Stormwater Compliance Representatives (Division and Site) and any Beazer employee who primarily and directly supervises (or who primarily and directly assists in the supervision of) construction activity in the field.

When Given:

Initial Training – Initial training for Stormwater Compliance Representatives and any Beazer employees who primarily and directly supervise (or who primarily and directly assist in the supervision of) construction activity in the field will be given no later than sixty (60) days after the Date of Entry, or no later than thirty (30) days after beginning work at a Site, whichever is later.

Refresher Training – Refresher training for Storm Water Compliance Representatives and Beazer employees who primarily and directly supervise (or who primarily and directly assist in the supervision of) construction activity in the field who were previously certified and who continue to work as Storm Water Compliance Representatives or Designees will be given on an annual basis.

Format:

Approximately 4.5 hours training session with an exam. The Stormwater compliance Training Program is a web based training program.

Certificate Issued:

Passing the course will result in certification as Stormwater Trained. Certification is valid for 15 months and shall be renewed annually through completion of a refresher course and exam.

Contents:

The Stormwater Compliance training class shall consist of the topics listed below.¹

¹ The projected timeframes for each major topic in this syllabus are based on the approximate time needed to cover each topic. Actual times will vary due to numerous factors, including the size and nature of the audience.

- I. SWPPP Compliance for Beazer Homes (1.5 hours)
 - a. Stormwater Pollution & the Clean Water Act
 - b. Preparing the SWPPP
 - c. Implementing & Inspecting BMPs
 - d. Posting & Recordkeeping
- II. SWPPP Good Housekeeping Measures for Beazer Homes (1.5 hours)
 - a. Preventing Stormwater Pollution from Non-sediment Pollutants
 - b. Preventing & Controlling Spills
 - c. Handling Construction Materials
 - d. Enforcing Proper Waste Disposal
- III. SWPPP Runoff, Erosion, and Sediment Controls for Beazer Homes (1.5 hours)
 - a. Controlling Runoff, Erosion, and Sediment
 - b. Runoff Controls
 - c. Erosion Controls
 - d. Sediment Controls
- IV. Consent Order Implementation
 - a. Overview of Beazer's Stormwater Program
 - b. How to Contact Stormwater Representatives
 - c. Consequences for Failure to Comply with Stormwater Requirements and the elements of the Consent Order
 - d. Permits
 - e. Stormwater Plans
 - f. Pre-Construction Inspection and Review (PCIR)
 - g. Inspections
 - h. Maintenance

- i. Quarterly Inspections and Review
- j. Training Program
- k. Stormwater Orientation Program
- l. Contractors and Stormwater Consultants

Beazer Homes

Appendix J

Stormwater Compliance Training Program

Training Exam

Beazer Homes

Stormwater Compliance Training Program

Training Exam

Initial Training

All Stormwater Compliance Representatives and any Beazer employees who primarily and directly supervise or assist in the supervision of construction activity must participate in a Stormwater Compliance Training Program and must take and pass an exam to be certified Stormwater trained. A score of 80% or greater is required to be certified as Stormwater trained.

The training exam questions and answers are subject to a claim of Confidential Business Information by Beazer Homes. A description of the exam is included herein in lieu of the actual forms.

The exam consists of multiple choice questions concerning subject matter of the preceding Stormwater Compliance Training Program. The exam is divided into four parts: Part I tests the individuals' understanding of the Stormwater Pollution Prevention Plan ("SWPPP"), Part II tests the individuals' understanding of Beazer's good housekeeping measures, Part III tests the individuals' understanding of SWPPP runoff, erosion, and sediment controls and Part IV tests the individuals' understanding of the elements of the Consent Decree.

Refresher Training

All Stormwater Compliance Representatives and any Beazer employees who primarily and directly supervise or assist in the supervision of construction activity must also participate in an annual Stormwater Compliance Training Program refresher and must take and pass an exam to maintain their Stormwater training certification. A score of 80% or greater is required to maintain certification as Stormwater trained.

The refresher training exam questions and answers are considered Confidential Business Information of Beazer Homes. A description of the refresher exam is included herein in lieu of the actual forms.

The refresher exam consists of multiple choice questions concerning subject matter of the preceding Stormwater Compliance Training Program. The refresher exam is divided into four parts: Part I tests the individuals' understanding of the Stormwater Pollution Prevention Plan ("SWPPP"), Part II tests the individuals' understanding of Beazer's good housekeeping measures, Part III tests the individuals' understanding of SWPPP runoff, erosion, and sediment controls and Part IV tests the individuals' understanding of the elements of the Consent Decree.

Beazer Homes

Appendix K

Listed Contractors

- 1) Earthmoving Contractors
- 2) Storm Drain Installation Contractors
- 3) Water and Sewer Installation Contractors
- 4) Paving Contractors (including curb and gutter installation)
- 5) Masonry / Tile Contractors
- 6) Concrete Contractor
- 7) Retaining Wall Installers
- 8) Interior and Exterior Painting and Staining Contractors
- 9) Stucco Contractors
- 10) Landscape Installation Contractors
- 11) Framing / Siding Contractors
- 12) Drywall Contractors
- 13) Latrine Contractors

Beazer Homes

Appendix L

List of Contractor Do's & Don't's

DO:

- **DO** go to the Site Stormwater Compliance Representative with any questions regarding stormwater pollution prevention or this list.
- **DO** place all trash and debris in the receptacles provided.
- **DO** use designated washout areas for cleaning equipment (e.g., concrete trucks, except those with self contained washouts, must use the designated concrete washout area).
- **DO** report any spills of petroleum or other chemicals to the Site Stormwater Compliance Representative.
- **DO** immediately comply with any instructions given by the Site Stormwater Compliance Representative or other Beazer Homes personnel.

DON'T:

- **DON'T** allow any solvents, chemicals, or rinse liquids to drain into a street or storm drain, a creek, waterway, other water body.
- **DON'T** disable, damage, or interfere with any silt fence or similar erosion control.
 - For example, **DON'T** run over a silt fence or straw wattle or forget to replace any silt fence or straw wattle you temporarily relocate.
- **DON'T** disable, damage, or interfere with any inlet controls.
 - For example, **DON'T** remove inlet controls (unless an action is needed to prevent flooding) or place dirt or debris in or adjacent to inlet controls.
- **DON'T** disable, damage, or interfere with any stormwater pollution prevention controls at construction entrances.
 - For example, **DON'T** evade stone construction entrances.
- **DON'T** disable, damage, drive over, or interfere with any geotextile, matting, or mulch.
- **DON'T** disable, damage, or interfere with any other stormwater pollution prevention controls.

Remember: The failure to comply with stormwater requirements at this site is a breach of your contractual obligations and can result in economic sanctions or termination.

Beazer Homes

List of Sites Subject to Covenant Not to Sue

Appendix M

APPENDIX M

LIST OF SITES SUBJECT TO COVENANT NOT TO SUE

The following list is intended to include all of the Sites:

- A. Where Plaintiffs have knowledge, through inspections conducted by Plaintiffs or Plaintiffs' consultants, responses to information requests issued by Plaintiffs pursuant to Section 308 of the Clean Water Act ("CWA") or equivalent state law, or information obtained from a non-Party, of an alleged violation of: (1) Section 308 of the CWA or a state law equivalent to Section 308, relating to Storm Water Requirements, (2) the prohibition in Section 301(a) of the CWA or an equivalent prohibition under state law, against discharging pollutants without an Applicable Permit; or (3) the conditions, limitations and requirements of an Applicable Permit; or
- B. That Beazer owned or operated on September 1, 2010;

This description of the list is provided for explanatory purposes and does not modify the list. The release and covenant not to sue is only applicable to the Sites on this list. The list may be modified pursuant to Paragraph 85 of the Consent Decree to add Sites that were inadvertently omitted but that meet the above criteria.

APPENDIX M

Site Name	Location	Municipality	Municipality/ County	State
Arroyo Verde	SEC of McCartney Rd & Weaver Rd	Casa Grand	Pinal	AZ
Canyon Trails	NEC of Lower Buckley Rd & Cotton Lane	Goodyear	Maricopa	AZ
Country Place	2215 South 99th Avenue	Tolleson	Maricopa	AZ
CW Ranch (aka Starlight Trail)	402 S 114th Lane	Avondale	Maricopa	AZ
Desert Rose	SW of 32nd ST & Baseline RD	Phoenix	Maricopa	AZ
Montelena	NEC of Hawes & Chandler Heights	Queen Creek	Maricopa	AZ
Morning Sun Farms	NWC Hunt Highway & Village Lane	Queen Creek	Pinal	AZ
Pueblo Verde (aka Glenmont)	SEC Yuma Rd & Sarival Ave	Goodyear	Maricopa	AZ
Seville	SWC Chandler Heights & Higley Rd	Gilbert	Maricopa	AZ
Sierra Colina	SWC 51st Ave & Southern Ave	Laveen	Maricopa	AZ
Sierra Montana	NE of 185th Drive & Lisbon Lane	Surprise	Maricopa	AZ
Siiva Mountain	8121 South 23rd Dr	Phoenix	Maricopa	AZ
Surprise Farms	18327 W Carmen Drive	Surprise	Maricopa	AZ
Bessera	NWC of 75th Ave & Bethany Home RD	Glendale	Maricopa	AZ
Frianda Terrace	Falcon Dr & Indian School Rd	Goodyear	Maricopa	AZ
Villago	2890 N Blossom Lane	Casa Grand	Pinal	AZ
Villas at Toscana	BaseLine Rd & 32nd Street	Phoenix	Maricopa	AZ
Ashland Meadows	SW Corner Reina Rd & Old Farm Ave	Bakersfield	Kern Co	CA
Assemblage	34870 Leon Rd	Winchester	Riverside	CA
Barcelona	Ave 50 and Monroe ST	Indio	Riverside	CA
Bella Sol	30th st w and Lancaster Blvd	Lancaster	Los Angeles	CA
Capital Village	Zinfandel & International	Rancho Cordova	Sacramento	CA
Cobblestone	SW corner Eucalyptus Ave and Fir Ave	Moreno Valley	Riverside	CA
Copperleaf (Palmdale 66)	Southwest of Palmdale Blvd and 55th	Palmdale	Los Angeles	CA
Cottages	Fairway & Rancho Vista Blvd	Palmdale	LA Co	CA
Foothill Promenade	Foothill Ave. & Benson	Upland	San Bernardino	CA
Fox Hollow	Q.st. & 6th Ave	Sacramento County	Sacramento	CA
Goldenfields	East of Nason between Euc & Dracaea	Moreno Valley	Riverside	CA
Groves at Sunnyside Point	Peach St and Church St	Fresno	Fresno	CA
Hampton Place	Stockton Blvd & Orange Ave.	Sacramento County	Sacramento	CA
Medallion	Windermere St & Panama La	Bakersfield	Kern Co	CA
Montage	Plum Canyon Road & Santa Clarita Road	Saugus	Los Angeles	CA
Natomas Field	Arena Blvd. & East Commerce Way	Sacramento	Sacramento	CA
Red Sky	SE corner Mesa View Dr & La Mesa Rd	Victorville	San Bernardino	CA
Rockcliffe	NW of Eucalyptus / Fir	Moreno Valley	Riverside	CA
Rolling Hills	Garbani Rd / Haleblan Rd	Menifee	Riverside	CA

Sereno Heights	Kitching St. & Shalu Ave.	Moreno Valley	Riverside	CA
Silver Leaf	Ave S & Putney St	Palmdale	Los Angeles	CA
Silver Leaf 2	SE corner Ave S and Hillcrest Dr.	Palmdale	Los Angeles	CA
Somerset Creek	Ave P-8 West & Somerwinds Rd	Palmdale	Los Angeles	CA
Stoneridge	SW corner Eucalyptus Ave and Fir Ave	Moreno Valley	Riverside	CA
Terra Bella	Garbani Rd. and Palomar Rd	Menifee	Riverside	CA
The Arbours	600 E Bonita Ave	Pomona	San Bernardino	CA
Aspen Creek Filing 7	13825 Teal Creek Drive		Broomfield	CO
Canterbury Crossing	Main Street and Canterbury Parkway	Parker	Douglas	CO
Cherrywood Park Filing 1	136th Avenue & Colorado Blvd.		Thornton	CO
Copperleaf Filing A	E. Chenango and S. Picadilly		Arapahoe	CO
Fronterra Village/Fronterra Village Townhomes Fil. 2	10000 Chambers Road/96 Way & 96 Cir.		Commerce City	CO
Homestead Hills, Filing 3	136th Avenue & Colorado Blvd.		Thornton	CO
Spring Valley Ranch	County Rd 17-21 and So Augusta Ave	Elizabeth	Elbert	CO
Falcon Highland Fil 1,2 & 3	Meridian & Rolling Thunder, S of Woodmen Rd	Colorado Springs	El Paso	CO
Saddle Rock Subdivision 7	Arapahoe Rd & S Valdi Ct	Aurora	Arapahoe	CO
Asbury Chase	114 Asbury Loop	Middletown	New Castle	DE
Ashley Manor	SR 54 and SR 20	Selbyville	Sussex	DE
Crossland at the Canal	202 Ann Drive	Middletown,	New Castle	DE
North Beach	Rt 1 and Fred Hudson Road	Bethany Beach	Sussex	DE
Ridings	Beaver Dam Road and Highlands Way	Lewes	Sussex	DE
Willow Grove	103 Plymouth Place	Middletown,	New Castle	DE
Amelia View 5	Amelia Bluff Dr. & Starratt Rd	Jacksonville	Duval	FL
Calabria Cove	Calabria Springs Cove Drive		City of Sanford	FL
Colony West	Montegue & Old Memorial/Tampa		Hillsborough	FL
Ponroy Club	Conroy Club Drive		Orlando	FL
Country Chase	Old Memorial Blvd.		Hillsborough	FL
Country View	Henderson Road		Tampa	FL
Creekview	Balm-Riverview Road		Hillsborough	FL
Cumbrian Lakes	Cumbrian Lakes Dr.		Kissimmee	FL
Danforth	Daniels Pkwy & Palamino Rd. (Mid-Florida)		Lee	FL
Beerwood Pl	4464 Southside Blvd	Jacksonville	Duval	FL
Dupree Lakes	6153 Everlasting Pl.	Land O' Lakes	Pasco	FL
Durbin Crossing	CR-223 (North Durbin Pkwy) Huntston Way	Jacksonville	St Johns	FL
East Bay Lakes	East Bay Road/Gibsonston		Hillsborough	FL
Enclave at Moss Park	Moss Park Rd.	Orlando	Orange	FL
Fish Hawk Ranch	16020 Starling Crossing Dr., Lithia	Hillsborough	Hillsborough	FL
Glen Abbey	Daniels Pkwy & Palamino Rd. (Mid-Florida)		Lee	FL

Gulfwinds	1301 Blue Marlin Blvd., Holiday	Pasco	Pasco	FL
Hamilton Park	Hamilton Avenue		Hillsborough	FL
Hampton Lakes	Racetrack Rd & Nine Eagles Rd, Tampa	Hillsborough	Hillsborough	FL
Hawks Landing	2807 Hawks landing Blvd	Lynn Haven	Bay	FL
Heritage Commons	Dodd Rd.	Winter Springs	Seminole	FL
Las Calinas	Los Congress road and US1	St Augustine	St Johns	FL
Legacy	Holden Ave.	Orlando	Orange	FL
NEC Beach Blvd & Kernan		Jacksonville	Duval	FL
Nona Crest	9001 Narcoossee Road		Orlando	FL
Oak Park	66th Avenue		Pinellas	FL
Ocean Cay	A1A		Nassau	FL
Palma Vista	Saint Stevens Court		Orlando	FL
River Chase	North River Road		Hillsborough	FL
Riverside II	Jungle Trail & SSR 510 (Vero)		Indian River	FL
Royal Oaks	Nonastone Run		Seminole County	FL
Sanctuary at West Haven			Davenport	FL
Sawgrass	Weatherbee Rd. & Bogy Creek Rd.	Orlando	Orange	FL
Sawgrass Village	4734 68th Terrace, Penellas Park	Pinellas Park	Pinellas	FL
Somerset	19601 Cypress View Drive	Ft. Myers	Lee	FL
Southwood	Merchants Row Blvd and Four Oaks Blvd	Tallahassee	Leon	FL
Stonehurst 1C/1F/ZA	C.R. 210 west of I-95		St. Johns	FL
Tamaya Pods G & H	Beach Blvd & Kernan Blvd	Jacksonville	Duval	FL
Valencia Lakes	Immokalee Rd. & Randall Blvd. (Mid-Florida)		Collier	FL
Venetian Harbor	Gandy Blvd./Snug Harbor		Pinellas	FL
Verano	Verano at Bartram Park Blvd.	Jacksonville	Duval	FL
Victoria Park	Orange Camp Rd. & S. Blue Lake Ave.	Deland	Volusia	FL
Villages of Westport	Braddock Rd & Mabley Rd W	Jacksonville	Duval	FL
Whisper Dunes	101 Sand Oak Blvd	Panama City Beach	Bay	FL
Windsor Landing	205 Calliope Street		Ocoee	FL
Ashely Manor	Ashley Manor & Coleman Road	Roswell	Fulton	GA
Atkinson	Atkinson Park Circle	Lawrenceville	Gwinnett	GA
Atlantic Station	16th St./1217 Mecasin St.		Fulton	GA
Bismark Place Phase 1	2039 Rockledge Rd.	Atlanta	Fulton	GA
Cobblestone Creek	Veterans Memorial Pkwy. & Kitchens Rd.	Cobb	Cobb	GA
Copper Springs	Plum Frost Ct.	Oakwood	Gwinnett	GA
Cove at Mill Creek	Mill Springs Circle	Buford	Gwinnett	GA
Dillard St. Crossing	Dillard Crossing	Tucker	Dekalb	GA
Gates at Johns Creek	Technology Circle & New Boyd Rd	Johns Creek	Fulton	GA

Grant Park	Coggins Drive & Confederate Ave.	Atlanta	Fulton	GA
Hampton Station	400 North Hampton Station Trail	Cherokee	Cherokee	GA
Highlands Pkwy	Highlands View Dr.	Smyrna	Cobb	GA
8	855 Jimmy Deloach Pkwy	Pooler	Chatham	GA
8	Makes at Sugarloaf	Duluth	Gwinnett	GA
8	Liberty Crossing	Roswell	Fulton	GA
10	Will Street Park	Roswell	Fulton	GA
10	Mountain View/Mountain View Glens	Kennesaw	Cobb	GA
10	Old Norcross	Norcross	Gwinnett	GA
10	Old Town Bethelview	Cumming	Forsyth	GA
10	Old Union Preserve	Forsyth	Forsyth	GA
10	Paden Cove	Lawrenceville	Gwinnett	GA
10	Redwood Cove	Norcross	Gwinnett	GA
10	Sugarloaf	Lawrenceville	Gwinnett	GA
10	Thorngate	Forsyth	Forsyth	GA
10	Westchase	Gwinnett	Gwinnett	GA
10	Wyndham	Yacht Terrace	Alpharetta	GA
10	Andover	Moontown Rd and East 191 St	Hamilton	IN
10	Clermont Lakes	S of CR 450 N on Westside of Raceway Rd	Hendricks	IN
10	Deer Path	800 ft East of Wolf Run and Dry Creek Rd	Hamilton	IN
10	Eagles Nest	6236 Eagles Nest Blvd	Boone	IN
10	Edgewood Trace	Thompson Rd and Franklin	Marion	IN
10	Highways At Prairie Crossing	N. E. corner of Lakeview Dr and Prairie Crossing Dr	Hamilton	IN
10	Greens at Prairie Crossing	18690 Round Lake Road	Hamilton	IN
10	Lochaven	15029 Midland Lane	Hamilton	IN
10	Dogans Pointe	156th st west of Boden Rd.	Hamilton	IN
10	Oaks at Windridge	6498 Southern Oak	Hendricks	IN
10	Orchard Valley Farms	N German Church Rd and E 42nd Street	Marion	IN
10	River Run	Mann Rd and Epler	Marion	IN
10	Shadow Creek Farms	S. W. corner of CR 200 S And CR 150 W	Bartholomew	IN
10	South Avalon Estates	14503 E. 126th Street	Hamilton	IN
10	Spring Run At Winding Ridge	5612 High Timber Ln	Marion	IN
10	Springs at Deer Crossing	CR 700W approx 1/4mi S of CR 900N	Hancock	IN
10	Stonechase	ST RD 48 and Stonechase Crossing	Monroe	IN
10	Sunchase Vista	CR 100 S 1 mile west of Raceway Rd	Hendricks	IN
10	The Groves At Beechwood Farms	W of Dan Jones Rd and N of US 36	Hendricks	IN
10	The Groves at Camby Village	Trotter Rd and Sansa Street	Marion	IN
10	The Highlands	Hennessy and S Rockport Rd	Monroe	IN

The Ridge at Prairie Crossing	Hague Rd and Lakeview Dr	Noblesville	Hamilton	IN
Treyburn Manor	9631 E. Rawles Ave	Indianapolis	Marion	IN
Tuscany Village	1317 Tuscany Dr.	Greenwood	Johnson	IN
Walker Farms	N.W. corner of CR 400 S and CR 650 E	Whitestown	Boone	IN
West Village At West Clay	12775 Horseferry Rd	Carmel	Hamilton	IN
Westbourne	N. W. corner of Marsh Rd and 71st	Indianapolis	Marion	IN
Wildcat Park	Five Points and Kidwell	Indianapolis	Marion	IN
Williamsburg Village	Approx 1/4mi S of CR 600 N and Raceway Rd	Indianapolis	Hendricks	IN
Worktown Woods	1/4 mile west of Carey Rd. on Jeremy Dr. in the back of Foster Estates	Carmel	Hamilton	IN
Goldstream Station	Sandersville Road	Lexington	Fayette	KY
Elkhorn Green	Route 460.	Georgetown	Scott	KY
Marhaven - Phase III	Alexandria Drive	Lexington	Fayette	KY
Villages at Duckers Lake	Village Drive and Highway 121, Leestown Rd		Frankfort	KY
Villages of Elkhorn Green	Route 460		Georgetown	KY
Walnut Creek - Phase I, II, III	Richmond Road	Lexington	Fayette	KY
Adamstown	Tracey Bruce Drive & Moutvale Road	Adamstown	Frederick	MD
Ballinger Creek	Ballenger Center Dr and Cawley Dr	Frederick	Frederick	MD
Bonnie View Estates - Parke	Smith Ave and Pebble Brooke Rd	Baltimore	Baltimore	MD
Brighton Place	Central Avenue	Prince Georges	Prince Georges	MD
Cedar 2 - Forest Glen	New Waugh Chaple Rd and Old Waugh Chapel Rd	Odenton	Anne Arundel	MD
Collegiate Acres - Greenfield	Route 58 and Terps Blvd	Hagerstown	Washington	MD
Deep Harbour	Route 50 and Maryland Ave	Cambridge	Dorchester	MD
Dove Barrington	Burbage and Windmill Road	Millville	Sussex	MD
Greenspring Quarry	Quarry Lake Dr and Greenspring Ave	Baltimore	Baltimore	MD
Greenway Village - Arora Hills	Ridge Road and Skylark Road	Clarksburg	Montgomery	MD
Jefferson Place	Montgomery Road and Bosley Road	Ellicott City	Howard	MD
Linton at Ballenger	Elmer Derr Road & Christian Kemp Dr	Frederick	Frederick	MD
Alexander Crossing	Goodman Rd. and Alexander Rd.		Olive Branch	MS
Ashton Hall	Sherron Road & Mineral Springs Road	Durham	Durham	NC
Austin Creek - 56' series	Austin View Blvd & Longmont Drive	Wake Forest	Wake	NC
Austin Creek - 70' series	Austin View Blvd & Longmont Drive	Wake Forest	Wake	NC
Autumn Park	Avent Ferry	Holly Springs	Wake	NC
Barbee Meadows	Barbee	Durham	Durham	NC
Bloomsbury	5045 Cary Glen Blvd	Cary	Wake	NC
Brantley Place	Hwy 21		Mooresville	NC
Cardinal Lake	Fletchers Chapel	Durham	Durham	NC
Carthage Colonies/Reserve	Carthage St./Duke of Gloucester & Chownings Dr	Sanford	Lee	NC

Churton Grove/Churton Grove SF	Churton Grove Blvd & Berryman Blvd/Ainsworth Blvd	Hillsborough	Orange	NC
Covil	Broad Street & Covil Street	Wilmington	New Hanover	NC
Creekside/Coulwood	Valleydale Road		Mecklenburg	NC
Dilworth Chase	101 Garrison Road	Charlotte	Mecklenburg	NC
Dove Meadows	Southern Street & Adams Street - Wilmington		New Hanover	NC
Glencroft	501 Glencroft Drive		Wingate	NC
Greenecroft	Hwy 21		Mooreville	NC
Harrison Park	Hwy 16		Union	NC
Holly Glen	Evergreen View Trace & Magnolia Meadow Way	Holly Springs	Wake	NC
Hervay Place	Dawson Street & 10th Street	Wilmington	New Hanover	NC
Lake Park	6046 Crest Circle		Indian Trail	NC
Little Hampton			Mecklenburg	NC
Mitchell Mill (McKinley Mill)	Mitchell Mill & Forestville Rd.	Raleigh	Wake	NC
Monteith Pl.	Hwy 115		Mecklenburg	NC
Moore's Chapel	Eastfield Road		Mecklenburg	NC
Morehead Commons	South Clarkston and West Morehead Street	Charlotte	Mecklenburg	NC
Park at Auburn	Woodcroft Pkwy	Durham	Durham	NC
River View	River View Subdivision		Lowell	NC
Samuels Keep	W. Chatham Street & High House Road	Cary	Wake	NC
Sandpiper Bay	Old Georgetown Road		Brunswick	NC
Sawyers Mill	Bells Lake	Apex	Wake	NC
Southern Chase	Zion Church Road		Concord	NC
Springfield	Mitchell Mill & Forestville Rd.	Raleigh	Wake	NC
Stewarts Crossing	Camp Stewarts Road		Mecklenburg	NC
Stonehill Estates	Mineral Springs Rd.	Durham	Durham	NC
Stowe Creek/Stowe Creek II	Shopton Road/Shopton Road West		Mecklenburg	NC
Summer Meadows	Hebron Rd/Danube Ln/Denfield St./Winding Brook L	Durham	Durham	NC
Sunset Village	Sunset Road		Mecklenburg	NC
Tennyson Place	Light Brigade Lane & West Millbrook Road	Raleigh	Wake	NC
Tibble Creek			Mecklenburg	NC
Villages at Wesley Chapel	Airport Road		Monroe	NC
Westgate	Westgate Rd. & Ebenezer Ch Rd.	Raleigh	Wake	NC
Willow Creek	Old Honeycut Rd.	Fuquay-Varina	Wake	NC
Wyndfall	Old Georgetown Road		Brunswick	NC
Wyndmoor at the Park	S. Alston Avenue & Ed Cook Road	Durham	Durham	NC
Wynterfield/Wynterfield Continuation	Courtney Creek Blvd./Conravest Pkwy	Durham	Durham	NC
Arbor Ridge			Charlotte	NC
Auburn Chase	71 Buckeye Road	Woolwich	Gloucester	NJ

Moss Grove	Just south of Moncks Corner on US 51	Moncks Corner	Berkeley	SC
Reminisce	W. Butternut Rd near Summerset Ln	Summerville	Dorchester	SC
River Oaks	River Oaks Drive		Horry	SC
Royal Oaks	Montague Plantation Road	Goose Creek	Berkeley	SC
Spring Mill	Calabash Rd. just south of Mineola Ave	Calabash	Brunswick	SC
St. Andrews	Connemara Drive		Horry	SC
True Blue	Blue Stem Rd.		Georgetown	SC
Turtle Cove	Forestbrook Road	Myrtle Beach	Horry	SC
Walkers Woods	Carolina Forest Blvd near Southgate Pkwy	Myrtle Beach	Horry	SC
Abbington Park	Longfellow Drive	Nashville	Davidson County	TN
Adelaide Park	Lee Victory Parkway and Callaway Farms Drive	Smyrna	Rutherford	TN
Asheford Crossing	Asheford Trace	Antioch	Davidson County	TN
Avondale Park	1028 Nunnery Lane	Nashville	Davidson	TN
Ballenger Farms	Creekside Drive and Cowan Drive	Nolensville	Williamson	TN
Barry Farms P.D. Ph. 5	Hacks Crossing & Marsha Woods		Shelby	TN
Bradburn Village	Pin Hook Road at Murfreesboro Road	Nashville	Davidson	TN
Bradford Park aka Providence Subdivision	Mt. Juliet Road at I-40	Mt. Juliet	Wilson	TN
Bridgemore Village	Critz Lane and Pantall Road	Thompsons Station	Williamson	TN
Brookfield	Brookfield Drive		Brentwood	TN
Cambridge Forest	Bridgecrest Drive	Antioch	Davidson County	TN
Cheswicke Farm	Liberty Hills Drive	Franklin	Franklin	TN
Hampton Hall	Hampton Hall Way	Hermitage	Davidson County	TN
Hampton Woods Subd.	Egypt Central & Hampton Manor Ln.		Shelby	TN
Hidden Creek	Hidden Creek Drive	Antioch	Davidson County	TN
DeMoynes Gardens (College Park)	Mississippi St. & Neptune St.	Memphis	Shelby	TN
Lexington Point	Lexington Point Drive	Nashville	Davidson County	TN
McKay's Mill - Classic/Premier	Market Street	Franklin	Franklin	TN
Merritt Downs	Wyntergrace Farm Rd.	Old Hickory	Davidson County	TN
Oaks Pointe	Lebanon Road and Prowell Lake Road	Lebanon	Wilson	TN
Pine Forest	Pine Forest Drive	Nashville	Davidson County	TN
Richland Hills Subd.	Gainsville Dr. & Richland Rd.		Tipton	TN
River Bridge/Community	Harpeth Springs Drive/8100 Coley Davis Road	Nashville	Davidson County	TN
Riverwalk	Rivervalley Drive	Nashville	Davidson County	TN
Royal Oaks Subd.	Egypt Central & Northwood Hills Drive		Shelby	TN
Shadow Creek aka Providence	Sunnymeade Drive and Rutland Road	Mt. Juliet	Wilson	TN
Shadow Glen	Nashville	Nashville	Davidson County	TN
Stanford Village	Stanford Village Drive		Davidson County	TN
Sullivan Run	Wisteria Drive	Franklin	Franklin	TN

Tanyard Springs (Wilkes Creek)	Tanyard Springs Drive	Spring Hill	Spring Hill	TN
The Grove at Oakland Subd.	Highway 64 & Pine Wood Drive	Oakland	Oakland	TN
Traemoor Village	North side of Charlotte Pike, east of Sawyer Brown Road	Nashville	Davidson	TN
Trails of Arlington P.D.	Airline Road & Arlington Trail	Arlington	Arlington	TN
Truxton Park	Remington Park Rd.	Hermitage	Davidson County	TN
Tuscan Gardens	Graystone Road and Benders Ferry Road	Mt. Juliet	Wilson	TN
Villages of Riverwood	Hoggett Ford Road and Dodson Chapel Road	Hermitage	Davidson	TN
Willoughby Station/Classic/Premier	South Green Hills Road/Willoughby Station Blvd	Mt. Juliet	Wilson	TN
Willowvale at Harvey Springs	Duplex Road and Hwy. 31	Spring Hill	Williamson	TN
Woodridge at Nashboro Village	Flintlock Ct.	Nashville	Davidson County	TN
Andover Farms	4700 Blk of South Post Oak	Fresno	Fort Bend	TX
Ashford Place	16231 Latticebine Dr. (off site)	Tomball	Harris	TX
Blackhorse Ranch	11414 Columbia Pines	Cypress	Harris	TX
BonBrook	514 Dovecraft Ln	Rosenburg	Fort Bend	TX
Cardiff Ranch	27422 Canyon Ranch Drive	Katy	Fort Bend	TX
Cinco Ranch Southwest	1.1515 East Lake Gables (off site)	Katy	Fort Bend	TX
Cobb Farms	Eldorado Pkwy & Legacy Drive	Frisco	Denton	TX
Creekside Park West	21738 Colter Stine Dr (off site)	Tomball	Harris	TX
Creekview Addition	US 380 & Creekview Drive	Princeton	Collin	TX
Cypress Trails	11626 Brentcross Drive	Tomball	Harris	TX
Durham Park	Kessway Lane	Houston	Harris	TX
Eagle Springs	17402 Dutch Harbor	Humble	Harris	TX
Heathstone Addition	Branchwood Dr. and Beltline Rd	Lancaster	Dallas	TX
Inverness	21738 Colter Stine Dr (off site)	Tomball	Harris	TX
Jamison Landing	Little Rock Court	Pearland	Brazoria	TX
Lake Parks	Bee Drive south of Camp Wisdom Rd	Grand Prairie	Tarrant	TX
Lakes of Highland Glen	1725 and 1/2 Brighton Brook	Pearland	Bazoria	TX
Lakes of Pine Forest	Grand Chateau	Houston	Harris	TX
Legends Ranch	21738 Colter Stine Dr (off site)	Spring	Mongomery	TX
Mountain Creek	Sheridan Drive and Hardy Road	Dallas	Dallas	TX
Northcrest Village	21738 Colter Stine Dr	Spring	Harris	TX
Paloma Creek South	US 380 and Navo Road	Little Elm	Denton	TX
Park Lakes	9811 Layton Ridge Drive	Humble	Harris	TX
Pine Creek at Canyon Lakes West	8506 Drango Valley	Cypress	Harris	TX
Preserves at Pecan Creek	Smoketree Trail and Lakeview Blvd.	Denton	Denton	TX
Regal Oaks	4118 Juniper Meadows	Houston	Harris	TX
Remington Grove	19002 Walbrook Ln	Houston	Harris	TX

Rolling Meadows	NE cor. Park Vista & Keller/Haslet	Fort Worth	Tarrant	TX
Settlement at Craig Ranch.	1/4 mile W of intx Stacy & Alma	McKinney	Collin	TX
Spring Meadow	O'day Road and Hickory Hollow Dr.	Pearland	Brazoria	TX
Stoneridge at Blackhorse Ranch	26842 Trinity Trail	Cypress	Harris	TX
Stoney Creek	Collins Road & Stoney Creek Blvd.	Sunnyvale	Dallas	TX
Summerlyn	4118 Juniper Meadows	Houston	Harris	TX
Sunset Pointe Phs. 8, 9 & 10	E. of intx of Hart & Walker	Little Elm	Denton	TX
Sunset Ridge	17402 Dutch Harbor (off site)	Humble	Harris	TX
Telfair	6819 Lavington Way	Sugarland	Fort Bend	TX
The Park at Arbdale	16231 Latticebine Dr.	Cypress	Harris	TX
Village of Indian Trails	Pawnee Bend Drive & Cheyene Bend	Cypress	Harris	TX
Villas at Chishom Ridge	Blue Mound Rd & Grand Central Pkwy	Fort Worth	Tarrant	TX
Waterstone	3226 Sabine Spring	Houston	Harris	TX
Waterview Estates	5035 Beechfern Drive	Houston	Harris	TX
Wentworth Villas	Valley Ridge Blvd. & Barksdale Drive	Lewisville	Denton	TX
Westheimer Lakes North	26919 Harwood Heights Drive	Katy	Fort Bend	TX
Westheimer Lakes	11515 East Lake Gables	Richmond	Fort Bend	TX
Wheatland Meadows	E. Wheatland and IH 35	Dallas	Dallas	TX
Austins Landing	101 Macon Drive	Stafford	Stafford	VA
Brambleton	19297 Winmeade Drive	Loudoun	Loudoun	VA
Fawn Lake	Fawn Lake PUD	Spotsylvania	Spotsylvania	VA
Lansdowne	101 Macon Drive	Loudoun	Loudoun	VA
Market Center	6299 Aster Haven Circle	Haymarket	Prince William	VA
New Bristow	10605 Poagues Battery Drive	Bristow	Prince William	VA
Somerset Farms	35109 Chesterfield Road	Locust Grove	Spotsylvania	VA
Village Green	43168 Alex Street	Leesburg	Loudoun	VA
Colonial Hills	31 Swearingen Way	Shepherdstown	Jefferson	WVA