

PSA Obligation Review Audit Package

Project: McClean Travel Center (mclean-tx-psa)

Generated: 2026-05-14T00:40:54.563Z

Basis: psa_obligation_lifecycle_tracker

51 obligations; 4 review events; 1 request batches; 1 seller responses.

Safety

Read-only audit export. No readiness mutation: true. No auto-approval: true. No workflow action: true. No stage advancement: true. No email sent: true. No waiver/default conclusion: true.

Seller Request Batches

psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

Seller Responses

psa-response-1778612700000-b1rytzju | 2026-05-12T19:05:00.000Z | by Production Smoke Operator | under_review | 0 docs | Production smoke note-only seller response intake test. No legal approval or readiness mutation intended.

Obligation Audit Detail

b1_title_commitment_1_a | Title commitment

1. Title Commitment and Exception Documents | status: sufficient_pending_approval | evidence: explicit_match

reviewer lane: title, legal | approval roles: title, legal

supporting docs: McClean 11 File Title Commitment.pdf, McClean Direct Blob Title Commitment.pdf, McClean Title Commitment background.pdf, McClean Title Commitment.pdf, McClean Title Commitment.pdf, McClean 11 File Title Commitment.pdf, McClean Direct Blob Title Commitment.pdf, McClean Title Commitment background.pdf, McClean Title Commitment.pdf, McClean Title Commitment.pdf

unresolved gaps: Closing-critical deliverable requires legal review before closing reliance.

review events: none

b1_title_commitment_1_b | Exception documents

1. Title Commitment and Exception Documents | status: under_review | evidence: adjacent_only

reviewer lane: title, legal | approval roles: title, legal

supporting docs: none

unresolved gaps: Only adjacent evidence exists; no exact or inferred supporting document maps to this Exhibit B deliverable.; Adjacent documents are listed as insufficient context and do not satisfy the granular sub-obligation.; Closing-critical deliverable requires legal review before closing reliance.

review events:

- 2026-05-12T19:05:00.000Z seller_response_received by Production Smoke Operator (operator)

Production smoke note-only seller response intake test. No legal approval or readiness mutation intended. Seller response attached to request batch

psa-request-1778608761762-ma8bdlgn.

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

seller responses: psa-response-1778612700000-b1rytzju | 2026-05-12T19:05:00.000Z | by Production Smoke Operator | under_review | 0 docs | Production smoke note-only seller response intake test. No legal approval or readiness mutation intended.

b1_title_commitment_1_c | Deed and vesting materials

1. Title Commitment and Exception Documents | status: under_review | evidence: inferred_related
reviewer lane: title, legal | approval roles: title, legal
supporting docs: none
unresolved gaps: Only inferred evidence is present; legal/operator review is required before relying on it.; Closing-critical deliverable requires legal review before closing reliance.
review events: none

b2_survey_plats_2_a | ALTA survey

2. Survey, Plats, and Site Plans | status: sufficient_pending_approval | evidence: explicit_match
reviewer lane: title, legal | approval roles: title, legal
supporting docs: Mclean Survey.pdf, Mclean Survey.pdf, Mclean Survey.pdf, McClean 11 File ALTA Survey.pdf, McClean Direct Blob ALTA Survey.pdf, McClean ALTA Survey background.pdf, McClean ALTA Survey.pdf, Mclean Survey.pdf, Mclean Survey.pdf, Mclean Survey.pdf, McClean 11 File ALTA Survey.pdf, McClean Direct Blob ALTA Survey.pdf, McClean ALTA Survey background.pdf, McClean ALTA Survey.pdf
unresolved gaps: Closing-critical deliverable requires legal review before closing reliance.
review events: none

b2_survey_plats_2_b | Plats and site plans

2. Survey, Plats, and Site Plans | status: requested | evidence: missing
reviewer lane: title, legal, engineering, operations | approval roles: title, legal, engineering, operations
supporting docs: none
unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.
review events: none
seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b2_survey_plats_2_c | Encroachment and boundary materials

2. Survey, Plats, and Site Plans | status: requested | evidence: missing
reviewer lane: title, legal | approval roles: title, legal
supporting docs: none
unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.
review events: none
seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b3_environmental_3_a | Soils reports

3. Geotechnical and Engineering | status: requested | evidence: missing
reviewer lane: engineering, legal | approval roles: engineering, legal
supporting docs: none
unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.
review events: none
seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b3_environmental_3_b | Geotechnical investigations

3. Geotechnical and Engineering | status: under_review | evidence: inferred_related
reviewer lane: engineering, legal | approval roles: engineering, legal
supporting docs: none
unresolved gaps: Only inferred evidence is present; legal/operator review is required before

relying on it.; Closing-critical deliverable requires legal review before closing reliance.
review events: none

b3_environmental_3_c | Boring logs

3. Geotechnical and Engineering | status: requested | evidence: missing
reviewer lane: engineering, legal | approval roles: engineering, legal
supporting docs: none
unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.
review events: none
seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b3_environmental_3_d | Drainage studies

3. Geotechnical and Engineering | status: requested | evidence: missing
reviewer lane: engineering, legal | approval roles: engineering, legal
supporting docs: none
unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.
review events: none
seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b3_environmental_3_e | Stormwater reports

3. Geotechnical and Engineering | status: requested | evidence: adjacent_only
reviewer lane: engineering, legal | approval roles: engineering, legal
supporting docs: none
unresolved gaps: Only adjacent evidence exists; no exact or inferred supporting document maps to this Exhibit B deliverable.; Adjacent documents are listed as insufficient context and do not satisfy the granular sub-obligation.
review events: none
seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b3_environmental_3_f | Civil engineering plans

3. Geotechnical and Engineering | status: under_review | evidence: inferred_related
reviewer lane: engineering, operations | approval roles: engineering, operations
supporting docs: none
unresolved gaps: Only inferred evidence is present; legal/operator review is required before relying on it.
review events: none

b3_environmental_3_g | Civil engineering reports

3. Geotechnical and Engineering | status: requested | evidence: missing
reviewer lane: engineering, operations | approval roles: engineering, operations
supporting docs: none
unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.
review events: none
seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b4_zoning_permits_4_a | Phase I ESA

4. Environmental, Zoning, Permits, and Governmental Approvals | status: sufficient_pending_approval | evidence: explicit_match
reviewer lane: environmental, legal | approval roles: environmental, legal

supporting docs: McLean Phase 1.pdf, McLean Phase 1.pdf, McLean Phase 1.pdf, McClean 11 File Phase I ESA.pdf, McClean Direct Blob Phase I ESA.pdf, McClean Phase I ESA background.pdf, McClean Phase I ESA.pdf, McLean Phase 1.pdf, McLean Phase 1.pdf, McLean Phase 1.pdf, McClean 11 File Phase I ESA.pdf, McClean Direct Blob Phase I ESA.pdf, McClean Phase I ESA background.pdf, McClean Phase I ESA.pdf

unresolved gaps: Closing-critical deliverable requires legal review before closing reliance.

review events: none

b4_zoning_permits_4_b | Phase II ESA and subsurface environmental reports

4. Environmental, Zoning, Permits, and Governmental Approvals | status: requested | evidence: missing

reviewer lane: environmental, legal | approval roles: environmental, legal

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b4_zoning_permits_4_c | Environmental permits

4. Environmental, Zoning, Permits, and Governmental Approvals | status: requested | evidence: missing

reviewer lane: environmental, legal | approval roles: environmental, legal

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b4_zoning_permits_4_d | TCEQ and regulatory correspondence

4. Environmental, Zoning, Permits, and Governmental Approvals | status: requested | evidence: missing

reviewer lane: environmental, legal | approval roles: environmental, legal

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b4_zoning_permits_4_e | UST, spill, and remediation records

4. Environmental, Zoning, Permits, and Governmental Approvals | status: requested | evidence: missing

reviewer lane: environmental, legal | approval roles: environmental, legal

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b4_zoning_permits_4_f | Zoning verification

4. Environmental, Zoning, Permits, and Governmental Approvals | status: approved | evidence:

explicit_match

reviewer lane: legal, operations | approval roles: legal, operations

supporting docs: McClean 11 File Zoning Verification Letter.pdf, McClean Direct Blob Zoning Verification Letter.pdf, McClean Zoning Verification Letter background.pdf, McClean Zoning Verification Letter.pdf, McClean 11 File Zoning Verification Letter.pdf, McClean Direct Blob Zoning Verification Letter.pdf, McClean Zoning Verification Letter background.pdf, McClean Zoning Verification Letter.pdf

unresolved gaps: Exact supporting evidence is present, but legal/operator review remains required before relying on Exhibit B compliance.

review events:

- 2026-05-12T20:57:26.408Z approve_sufficient by Production Acceptance Reviewer (legal)
Production acceptance check for reviewer approval queue on safe non-critical zoning verification item. Confirmed explicit zoning verification evidence is present for this non-critical queue ergonomics acceptance test. approval basis: Confirmed explicit zoning verification evidence is present for this non-critical queue ergonomics acceptance test.

b4_zoning_permits_4_g | Permits and licenses

4. Environmental, Zoning, Permits, and Governmental Approvals | status: under_review | evidence: inferred_related

reviewer lane: legal, operations | approval roles: legal, operations

supporting docs: none

unresolved gaps: Only inferred evidence is present; legal/operator review is required before relying on it.

review events: none

b4_zoning_permits_4_h | Code compliance and notices

4. Environmental, Zoning, Permits, and Governmental Approvals | status: requested | evidence: missing

reviewer lane: legal, operations | approval roles: legal, operations

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b5_access_txdot_5_a | TXDOT and highway access approvals

5. Access, TXDOT, Right-of-Way, and Easements | status: under_review | evidence: inferred_related

reviewer lane: engineering, legal | approval roles: engineering, legal

supporting docs: none

unresolved gaps: Only inferred evidence is present; legal/operator review is required before relying on it.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

b5_access_txdot_5_b | DOT and roadway correspondence

5. Access, TXDOT, Right-of-Way, and Easements | status: requested | evidence: missing

reviewer lane: engineering, legal | approval roles: engineering, legal

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production

Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b5_access_txdot_5_c | Traffic studies

5. Access, TXDOT, Right-of-Way, and Easements | status: under_review | evidence: inferred_related

reviewer lane: engineering, operations | approval roles: engineering, operations

supporting docs: none

unresolved gaps: Only inferred evidence is present; legal/operator review is required before relying on it.

review events:

- 2026-05-12T17:33:09.136Z add_review_note by Production Smoke Operator (operator) Production smoke note only: confirm append-only PSA obligation review ledger records without changing readiness. Production acceptance smoke test requested by operator.

b5_access_txdot_5_d | Roadway improvement documents

5. Access, TXDOT, Right-of-Way, and Easements | status: requested | evidence: missing

reviewer lane: engineering, legal | approval roles: engineering, legal

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b5_access_txdot_5_e | Access easements and reciprocal agreements

5. Access, TXDOT, Right-of-Way, and Easements | status: requested | evidence: missing

reviewer lane: title, legal | approval roles: title, legal

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b5_access_txdot_5_f | Right-of-way and condemnation materials

5. Access, TXDOT, Right-of-Way, and Easements | status: requested | evidence: missing

reviewer lane: title, legal | approval roles: title, legal

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b6_utilities_6_a | Utility availability letters

6. Utilities, Service Availability, and Franchise Materials | status: requested | evidence: missing

reviewer lane: engineering, operations | approval roles: engineering, operations

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b6_utilities_6_b | Utility capacity confirmations

6. Utilities, Service Availability, and Franchise Materials | status: requested | evidence: missing

reviewer lane: engineering, operations | approval roles: engineering, operations

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b6_utilities_6_c | Utility service maps

6. Utilities, Service Availability, and Franchise Materials | status: requested | evidence: missing

reviewer lane: engineering, operations | approval roles: engineering, operations

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b6_utilities_6_d | Utility bills and account records

6. Utilities, Service Availability, and Franchise Materials | status: under_review | evidence: inferred_related

reviewer lane: engineering, finance, legal, operations | approval roles: engineering, finance, legal, operations

supporting docs: none

unresolved gaps: Only inferred evidence is present; legal/operator review is required before relying on it.

review events: none

b6_utilities_6_e | Franchise and service agreements

6. Utilities, Service Availability, and Franchise Materials | status: under_review | evidence: inferred_related

reviewer lane: engineering, legal, operations | approval roles: engineering, legal, operations

supporting docs: none

unresolved gaps: Only inferred evidence is present; legal/operator review is required before relying on it.; Adjacent documents are listed as insufficient context and do not satisfy the granular sub-obligation.

review events: none

b7_operating_contracts_7_a | Leases and occupancy agreements

7. Leases, Operating Contracts, and Property Agreements | status: under_review | evidence: inferred_related

reviewer lane: legal, operations | approval roles: legal, operations

supporting docs: none

unresolved gaps: Only inferred evidence is present; legal/operator review is required before relying on it.; Adjacent documents are listed as insufficient context and do not satisfy the granular sub-obligation.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

b7_operating_contracts_7_b | Service and vendor contracts

7. Leases, Operating Contracts, and Property Agreements | status: under_review | evidence:

inferred_related

reviewer lane: legal, operations | approval roles: legal, operations

supporting docs: none

unresolved gaps: Only inferred evidence is present; legal/operator review is required before relying on it.

review events: none

b7_operating_contracts_7_c | Fuel, supply, and branded agreements

7. Leases, Operating Contracts, and Property Agreements | status: under_review | evidence:

inferred_related

reviewer lane: legal, operations | approval roles: legal, operations

supporting docs: none

unresolved gaps: Only inferred evidence is present; legal/operator review is required before relying on it.; Adjacent documents are listed as insufficient context and do not satisfy the granular sub-obligation.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

b7_operating_contracts_7_d | Equipment leases and personal property contracts

7. Leases, Operating Contracts, and Property Agreements | status: under_review | evidence:

inferred_related

reviewer lane: legal, operations | approval roles: legal, operations

supporting docs: none

unresolved gaps: Only inferred evidence is present; legal/operator review is required before relying on it.

review events: none

b8_financial_tax_8_a | Real property tax bills

8. Taxes, Assessments, Financial, and Operating Statements | status: requested | evidence:

missing

reviewer lane: finance, legal | approval roles: finance, legal

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b8_financial_tax_8_b | Personal property tax bills

8. Taxes, Assessments, Financial, and Operating Statements | status: requested | evidence:

missing

reviewer lane: finance, legal | approval roles: finance, legal

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b8_financial_tax_8_c | Special assessments

8. Taxes, Assessments, Financial, and Operating Statements | status: requested | evidence:

missing

reviewer lane: finance, legal | approval roles: finance, legal

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical

deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b8_financial_tax_8_d | Tax appeals and protests

8. Taxes, Assessments, Financial, and Operating Statements | status: requested | evidence: missing

reviewer lane: finance, legal | approval roles: finance, legal

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b8_financial_tax_8_e | Operating statements

8. Taxes, Assessments, Financial, and Operating Statements | status: requested | evidence: adjacent_only

reviewer lane: finance, legal, operations | approval roles: finance, legal, operations

supporting docs: none

unresolved gaps: Only adjacent evidence exists; no exact or inferred supporting document maps to this Exhibit B deliverable.; Adjacent documents are listed as insufficient context and do not satisfy the granular sub-obligation.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b8_financial_tax_8_f | Proration and deposit information

8. Taxes, Assessments, Financial, and Operating Statements | status: requested | evidence: missing

reviewer lane: finance, legal | approval roles: finance, legal

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b9_insurance_claims_9_a | Insurance certificates

9. Insurance, Claims, and Loss History | status: sufficient_pending_approval | evidence: explicit_match

reviewer lane: legal, finance, operations | approval roles: legal, finance, operations

supporting docs: McClean 11 File Insurance Certificate.pdf, McClean Direct Blob Insurance Certificate.pdf, McClean Insurance COI background.pdf, McClean 11 File Insurance Certificate.pdf, McClean Direct Blob Insurance Certificate.pdf, McClean Insurance COI background.pdf

unresolved gaps: Exact supporting evidence is present, but legal/operator review remains required before relying on Exhibit B compliance.

review events: none

b9_insurance_claims_9_b | Insurance policies and declarations

9. Insurance, Claims, and Loss History | status: requested | evidence: missing

reviewer lane: legal, finance, operations | approval roles: legal, finance, operations

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b9_insurance_claims_9_c | Insurance claims history

9. Insurance, Claims, and Loss History | status: requested | evidence: missing

reviewer lane: legal, finance, operations | approval roles: legal, finance, operations

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b9_insurance_claims_9_d | Loss runs

9. Insurance, Claims, and Loss History | status: requested | evidence: missing

reviewer lane: legal, finance, operations | approval roles: legal, finance, operations

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b9_insurance_claims_9_e | Risk management notices

9. Insurance, Claims, and Loss History | status: approved | evidence: missing

reviewer lane: legal, finance, operations | approval roles: legal, finance, operations

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.

review events:

- 2026-05-12T20:22:17.258Z approve_sufficient by Production Acceptance Finance Reviewer (finance) Production acceptance allowed-role approval test for non-closing-critical risk management notices. No Data Room readiness mutation, workflow action, stage advancement, or email intended. Finance reviewer accepted this non-closing-critical insurance/risk management item for reviewer-routing production acceptance. approval basis: Finance reviewer accepted this non-closing-critical insurance/risk management item for reviewer-routing production acceptance.

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b10_entity_closing_10_a | Entity and organizational documents

10. Entity, Authority, Litigation, and Closing Deliverables | status: under_review | evidence:

inferred_related

reviewer lane: legal | approval roles: legal

supporting docs: none

unresolved gaps: Only inferred evidence is present; legal/operator review is required before relying on it.; Adjacent documents are listed as insufficient context and do not satisfy the granular sub-obligation.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

b10_entity_closing_10_b | Authority and approvals

10. Entity, Authority, Litigation, and Closing Deliverables | status: requested | evidence:

adjacent_only

reviewer lane: legal | approval roles: legal

supporting docs: none

unresolved gaps: Only adjacent evidence exists; no exact or inferred supporting document maps to this Exhibit B deliverable.; Adjacent documents are listed as insufficient context and do not satisfy the granular sub-obligation.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b10_entity_closing_10_c | Litigation and claims

10. Entity, Authority, Litigation, and Closing Deliverables | status: requested | evidence: missing

reviewer lane: legal | approval roles: legal

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf

b10_entity_closing_10_d | Closing statement and settlement materials

10. Entity, Authority, Litigation, and Closing Deliverables | status: requested | evidence: missing

reviewer lane: finance, legal | approval roles: finance, legal

supporting docs: none

unresolved gaps: No evidence document is mapped to this Exhibit B deliverable.; Closing-critical deliverable requires legal review before closing reliance.

review events: none

seller requests: psa-request-1778608761762-ma8bdlgn | 2026-05-12T17:59:21.762Z | by Production Smoke Operator | 33 obligations | mclean-tx-psa-psa-exhibit-b-follow-up.pdf