

|    | Project Number | Action Items - SEPTEMBER 1, 2020   | Priority | Entry Date | Status              | Comments/Updates  |
|----|----------------|--|----------|------------|---------------------|---|
|    | <b>2019</b>    |  |          |            |                     |   |
| 1  | SWM 2019-2     | Consider Policy Recommendations on storm drains off homes along ponds and whether HOA should install boxes and pipes between homes | Medium   | 7/1/19     | Pending             | A draft policy has been developed and will be refined by the end of the year.   |
| 2  | SWM 2019-9     | Maintain Dry Pond 5 in the Links   | High     | 6/1/19     | In Process          | Dry pond 5 in the Links is one of three prime projects for evaluation by a Professional Engineer, which will be presented to the BOD once received. The pond is not operating effectively and residents continue to have concerns.  |
| 3  | SWM 2019-15    | Smell/Odor from Pond 10 (Irrigation Pond) in the Legacy Section  | High     | 9/20/19    | Pending             | Committee will explore several options for water quality, including pond aeration, once the pond bank and flooding issues in item 2019-16 are addressed.  |
| 4  | SWM 2019-16    | Review lake bank issues on pond 10 (irrigation lake).  | High     | 4/25/19    | Pending             | Pond Bank needs to be evaluated by a PE to determine what level of bank erosion has occurred, what is causing bank erosion, and what solutions are viable. Shroyer Drapola has been out to review the pond; awaiting GFY, Inc. input.   |
|    | <b>2020</b>    |  |          |            |                     |   |
| 5  | SWM 2020-01    | Grate and Rebuild of Drain Outflow Box at SW corner of Lot C-15 at 5326 97th St. Cir. E.   | High     | 3/6/20     | Completed           | A-Team completed repair and rebuild next to 5326 97th St. Cir. E. The repair of the box required the removal of landscape ties and a tree, and then the replacement   |
| 6  | SWM 2020-02    | Address Swales Missing in Links  | High     | 3/7/20     | Pending             | Inventory of lot locations where swales are on the plans has been completed, and each lot was checked to see if the swale is present or missing. This also relates to the work to be done by PE. SWM Com. members met with Lennar and SWFWMD staff to review missing swales. Additional contact will be made with remaining builders. |
| 7  | SWM 2020-03    | Address Issues in PE report on Links SWM system (other than swales)  | High     | 3/7/20     | Completed           | Aquagenix completed work in July on skimmer cleanout on 3 ponds and removal of netting in all Links ponds.  |
| 8  | SWM 2020-04    | Pond Bank between 5145 and 5203 96th St.   | Low      | 6/7/20     |                     | Severe Pond Bank erosion because of runoff from homes. Committee will consider.   |
| 9  | SWM 2020-05    | Drain Pipe behind 8724 52nd Drive E. on Pond 12  | High     | 6/15/20    | Pending             | Soil at top of drain into Pond 12 from street has eroded. Awaiting Aquagenix evaluation.  |
| 10 | SWM 2020-06    | Pond Bank Erosion Pond 2 Legacy  | Low      | 6/14/20    |                     | Homeowner concern with pond bank erosion. Committee will review and possibly add plants.  |
| 11 | SWM 2020-07    | Pond Plantings   | Medium   | 7/1/20     | Pending             | Committee members will identify additional ponds requiring aquatic plantings.   |
| 12 | SWM 2020-08    | Removal of Invasive Vegetation in Wetland Buffer/Conservation Areas  | Medium   | 7/1/20     | Pending             | Committee members will evaluate and identify additional areas that require invasive removal.  |
| 13 | SWM 2020-09    | Regrading of HOA Easement behind homes on 96th St and along 11th Fairway   | Low      | 4/1/19     | Partially Completed | Riprap was added to eroded section just north and west of Highland circle in July 2020. Further work on the drainage behind homes along 96th St and 11th Fairway will require PE evaluation to identify solutions. This is a follow-on project from 2019 (SWM 2019-5).  |
| 14 | SWM 2020-10    | Evaluate Whether Pond 11 Legacy Water Level Can Be Raised  | Low      | 6/25/20    |                     | Residents have asked that the pond water level be raised and that weeds in the pond be eliminated. The water level is dictated by SWFWMD engineering going back 25+ years and will require evaluation by a PE. Aquagenix has been notified of the need to take more aggressive action to control aquatic weeds.                       |