Addendum to the Closure Units 1 and 2 Work Completion Report, Revision 1
Three Kids Mine
Henderson, Nevada

Prepared for:

PN II. Inc., a Nevada Corporation
7255 S Tenaya Way, Suite 200
Las Vegas, NV 89113

Prepared by:

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Henderson, NV 89105
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September 17, 2026

Project No. 23-01-200

BROADBENT
ENVIRONMENTAL · ENGINEERING · WATER RESOURCES

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8 W. Pacific Ave
Henderson, NV 89015

September 17, 2026 Project No. 23-01-200

Bureau of Industrial Site Cleanup
Nevada Division of Environmental Protection
375 E. Warm Springs Rd., Ste. 200
Las Vegas, NV 89119
(Submitted Electronically via Email)

Attn: Alan Pineda, Supervisor

Re: **Addendum to the Closure Units 1 and 2 Work Completion Report, Revision 1**
Three Kids Mine, Henderson, Nevada

Dear Mr. Pineda:

Please find attached the *Addendum to the Closure Units 1 and 2 Work Completion Report, Revision 1* for the Three Kids Mine in Henderson, Nevada, pursuant to Paragraph 111 of the Mine Remediation and Reclamation Agreement and Administrate Order on Consent signed on November 17, 2023 (MRRA-AOC). Please do not hesitate to contact us if you should have any questions or require additional information.

Sincerely,
BROADBENT & ASSOCIATES, INC.

Karen Gastineau

Karen Gastineau, CEM, PG, CHG
Senior Hydrogeologist

Reviewed and Approved By:

Kirk Stowers, CEM
Principal Geologist

cc: JD Dotchin, NDEP
Chance Gibbs, NDEP
Joe McGinley, McGinley & Associates, Inc.
Caitlin Jelle, McGinley & Associates, Inc.
Robert Unger, Lakemoor Ventures LLC
Mindy Unger-Wadkins, Lakemoor Ventures LLC
Leo Drozdoff, Drozdoff Group, LLC
Karen Gastineau, Broadbent & Associates, Inc.
Christene Klimek, City of Henderson
Sean Robertson, City of Henderson
Stephanie Garcia-Vause, City of Henderson
Anthony Molloy, City of Henderson
Quincy Edwards, Pulte Group
Doug Adair, Pulte Group
Paul Kenner, on behalf of Pulte Group
Michael Ford, Snell & Wilmer
Brad Cahoon, Dentons
Charles M. Damus, Laker Development, LLC
Darryn Padfield, River Mountain Bike Shop
David Grossheim, Laker Plaza, Inc.
Frank Sator, Laker Development, LLC
Laird Sanders, Lake Mead Boat Storage
Rhonda Sanders, Lake Mead Boat Storage
Tyler Cahoon, Dentons

Addendum to the Closure Units 1 and 2 Work Completion Report, Revision 1
Three Kids Mine
Henderson, Nevada

REVIEW AND APPROVAL:

JURAT: I, Karen Gastineau, certify that I am responsible for the services in this document and for the preparation of this document. The services described in this document have been provided in a manner consistent with the current standards of the profession and to the best of my knowledge comply with all applicable federal, State, and local statutes, regulations, ordinances, and the requirements of the Mine Remediation and Reclamation Agreement and Administrative Order on Consent for the Three Kids Mine Site.

Karen Gastineau

Karen Gastineau
Senior Hydrogeologist
CEM #2468 (4/1/2027)

September 17, 2026
Date

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AOC	Administrative Order on Consent
Broadbent	Broadbent & Associates, Inc.
BT	Blue top
CE	Common element
CEM	Certified Environmental Manager
CL	Center line
DA	Development Area
FF	Finished floor
FG	Final grade
MRRA	Mine Remediation and Reclamation Agreement
NDEP	Nevada Division of Environmental Protection
NFA	No Further Action
NG	Natural ground
PAMP	Perimeter Air Monitoring Plan – Revision 1
Pulte	PN II, Inc., a Nevada Corporation
Remedial Design	Remedial Design Report, Revision 1
ROD	Record of Design
Site	Three Kids Mine site
SG	Subgrade
WMK	Wallace Morris Kline Surveying

1.0 INTRODUCTION

On behalf of PN II. Inc., a Nevada Corporation (Pulte), Broadbent & Associates, Inc. (Broadbent) prepared this *Addendum to the Closure Units 1 and 2 Work Completion Report, Revision 1* for Three Kids Mine site (the Site) in Henderson, Nevada. Pulte, under the oversight of the Nevada Division of Environmental Protection (NDEP), has agreed to undertake the steps necessary to achieve closure of legacy contamination associated with former mining activities.

1.1 PURPOSE

The *Closure Units 1 and 2 Work Completion Report, Revision 1* was submitted to NDEP on July 23, 2026 (Broadbent 2026a), documenting work completed in Closure Units 1 and 2 in accordance with the *Remedial Design Report, Revision 1* dated March 4, 2024 (Remedial Design; Broadbent 2024) and subsequent modifications. Closure Units 1 and 2 correspond to several former mine site features, including Tailings Pond 2, Tailings Pond 3, waste rock dumps, and the Hulin Pit. Remaining documentation required is contained herein or submitted concurrently, including:

- Documentation of NDEP site inspection
- Demonstration of placement of native soil cover in remaining portions of Closure Units 1 and 2
- Hulin Pit settlement monitoring records
- Updated partial final grading reports
- A request for No Further Action (NFA)

1.2 DATE OF NDEP SITE INSPECTION

An NDEP site inspection was performed on June 25, 2026, pursuant to Paragraph 111 in the Administrative Order on Consent-Mine Remediation and Reclamation Agreement (MRRA-AOC). Documentation of this site inspection is included as Appendix B.

1.3 ORGANIZATION

The report is organized into six sections which include:

Section 1.0 Introduction provides the purpose of this report, date of NDEP site inspection, and lays out the organization of the report.

Section 2.0 Remediation and Reclamation Work Completed describes additional steps taken to complete work required in the Remedial Design and subsequent modifications.

Section 3.0 Request for NFA requests that NDEP provide an NFA determination for Closure Units 1 and 2.

Section 4.0 Limitations lists limitations of the report.

Section 5.0 References provides references cited in the report.

Responses to NDEP comments are included in Appendix A.

2.0 REMEDIATION AND RECLAMATION WORK COMPLETED

Additional actions taken at the Site to implement the Remedial Design related to Closure Units 1 and 2 performance standards include cover construction and geotechnical oversight.

Throughout remediation and reclamation work completed for Closure Units 1 and 2, perimeter air monitoring continued to be performed in accordance with the *Perimeter Air Monitoring Plan, Revision 1* (PAMP; Ramboll 2024). Air monitoring data are presented in the *2024 Annual Report of Site Work, Revision 1* (Broadbent 2025) and *2025 Annual Report of Site Work, Revision 1* (Broadbent 2026b).

2.1 PRE-COVER VERIFICATION

Information regarding the pre-cover verification process is included in the *Closure Units 1 and 2 Work Completion Report, Revision 1* submitted to NDEP on July 23, 2026. In response to NDEP comments, pre-cover surface elevations pulled from the aerial topography for additional house pads were added to Models 1-2, 1-4, 1-9, and 1-12. Revised WMK-verified survey pre-cover surfaces are included as Appendix C.

2.2 COVER CONSTRUCTION

The Remedial Design specifies a 10-foot native soil cover in both Closure Unit 1 and Closure Unit 2. Cover material for Closure Units 1 and 2 was sourced from unimpacted areas east and south of the former mine site. Additional information regarding cover material and cover construction methods are included in the *Closure Units 1 and 2 Work Completion Report, Revision 1* submitted to NDEP on July 23, 2026.

Placement of the 10-foot native soil cover in Closure Units 1 and 2 began on April 23, 2025 and was completed on July 9, 2026. The post-cover verification process consisted of one survey point per house pad as well as multiple survey points in street areas and common areas completed by a licensed surveyor from Wallace Morris Kline Surveying (WMK). Additional post-cover verification survey data is included in Appendix D.

Post-cover placement survey data for future house pads is approved by the surveyor only if it is equal to or exceeding the elevation of final grading plans within one-tenth of a foot. Finished pads are referred to as “blue top” pads (BT). For house pads, the planned final grade and measured final cover elevation are both depicted in the post-cover verification exhibit.

For street areas, the planned final grade is shown in parentheses next to the measured final cover elevation. Additional material will be needed to complete street paving prior to development, including Type II base and asphalt adding seven inches or more to the current thickness. The post-cover verification exhibit combined with the pre-cover verification exhibit demonstrate that cover was placed to a depth two feet below the deepest utility invert, or a minimum of ten feet, whichever is greater.

In common areas, the cover material was not necessarily brought to final grade to leave sufficient space for future improvements. Rather than compare the top of cover elevations to final grade (because in some instances they would not match), a secondary figure was prepared comparing the waste rock surface

elevation to the top of cover elevation to demonstrate ten feet of cover material in common areas. In the post-cover verification exhibit included as Appendix E, the top of cover elevation as surveyed by WMK is shown in black next to each "x" marking the measurement location with "FG" for final grade. An arrow pointing to each "x" lists the waste rock elevation in parentheses with the aerial survey date, the name of the Westwood pre-cover verification model, and Broadbent pre-cover approval. Text is displayed in blue to indicate that the top of cover elevation is at least 10 feet higher than the waste rock elevation.

2.3 GEOTECHNICAL OVERSIGHT

Geotechnical oversight of the project is performed by Centurion Consultants. A description of geotechnical oversight is included in the *Closure Units 1 and 2 Work Completion Report, Revision 1* submitted to NDEP on July 23, 2026. An updated partial grading report including additional cover placement is being submitted concurrently with this addendum: *Partial Final Grading Report – Revision 3, Lakemoor Mass Grading – DA2 – 2.1 and 2.2* dated September 15, 2026 (Centurion 2026a).

Settlement monitoring of the Hulin Pit began on May 7, 2026, after placement of the 10-foot cover. WMK surveyed the settlement markers approximately every week through July 2, 2026. Additional cover material was not added based on the results of settlement monitoring. Results are described in Centurion's *Settlement Monitoring Phase 1 – Report for Hulin Pit* dated September 15, 2026 submitted concurrently with this revised addendum (Centurion 2026b).

3.0 REQUEST FOR NFA

Remediation and reclamation work for Closure Units 1 and 2 is complete, and performance standards have been met, as listed in the Remedial Design, subsequent modifications to the Remedial Design listed in the *Closure Units 1 and 2 Work Completion Report, Revision 1* submitted to NDEP on July 23, 2026, the Record of Decision (ROD), and AOC-MRRA. Therefore, a No Further Action determination for Closure Units 1 and 2 is requested from NDEP pursuant to Paragraph 111 of the AOC-MRRA.

4.0 LIMITATIONS

The findings presented in this report are based upon observations of field personnel, points investigated, survey data, and laboratory analytical results. Our services were performed in accordance with the generally accepted standard of practice at the time this report was written. No other warranty, expressed or implied, is made, and Broadbent assumes no liability for any loss resulting from errors or omissions arising from the use of inaccurate/incomplete information or misrepresentations made by others. Third parties who rely on this report shall do so at their own risk.

5.0 REFERENCES

Broadbent. 2024. *Remedial Design Report, Revision 1, Three Kids Mine, Henderson, Nevada*. March 4.

Broadbent. 2025. *2024 Annual Report of Site Work, Revision 1, Three Kids Mine, Henderson, Nevada*. March 14.

Broadbent. 2026a. *Closure Units 1 and 2 Work Completion Report, Revision 1, Three Kids Mine, Henderson, Nevada*. July 23.

Broadbent. 2026b. *2025 Annual Report of Site Work, Revision 1, Three Kids Mine, Henderson, Nevada*. March 16.

Centurion Consultants, Inc. (Centurion). 2026a. *Partial Final Grading Report – Revision 3, Lakemoor Mass Grading, DA2 – 2.1 and 2.2, Lake Mead Blvd/Lake Las Vegas, Henderson, NV 89015, COHB&G Permit No.: BSGR2024307736.* Prepared for VT Construction. September 15.

Centurion. 2026b. *Settlement Monitoring Phase 1 – Report for Hulin Pit, Lakemoor Development Project – Revision 1, SEC Lake Mead Parkway & Lake Las Vegas Parkway, Henderson, Nevada, Project No: 22004SMP1.* Prepared for Pulte Group, Inc. September 15.

NDEP. 2023. *Record of Decision.* Three Kids Mine Site. September.

Ramboll. 2024. *Perimeter Air Monitoring Plan Revision 1 – PAMP, Three Kids Mine Remediation and Reclamation Project.* April 23.

State of Nevada, Department of Conservation and Natural Resources, Division of Environmental Protection. 2023. *Mine Remediation and Reclamation Agreement and Administrative Order on Consent, Three Kids Mine, Henderson, Nevada*. November 17.

APPENDICES

Appendix A
Responses to NDEP Comments

APPENDIX A
Responses to NDEP Comments made on September 16, 2026
to the Addendum to the Closure Units 1 and 2 Work Completion Report, dated July 15, 2026

1. **General Comment #1** – Verified survey data for the pre-cover surface is included in Appendix E of the *Closure Units 1 and 2 Work Completion Report, Revision 1* (WCR). The models included in Appendix E of the WCR provide pre-cover elevations for many, but not all, house lot pads located wholly or partly within Closure Unit 1. NDEP assumed that the pre-cover elevations that were not included in the WCR would be presented in the *Addendum to the Closure Units 1 and 2 Work Completion Report* (Addendum). However, those elevations are not included in the Addendum either. Identified examples include house lot pads 83, 84, 86, 87, 89-91, 93-96, 98, 107-113, 125-127, 168-170, 172, 173, 185-192, 208, 210, 203-206, 220-227, 234, 244, 245, 256, 318-323.

   Although the WCR and Addendum collectively use multiple lines of evidence to demonstrate that placement of the required 10-foot native soil cover has been met (i.e., pre-cover verification models in Appendix F of the WCR and post-cover verification survey data in Appendix G of the WCR and Appendix C of the Addendum), NDEP considers it important that the house lot pad pre-cover elevations that were not included in the WCR be presented in the Addendum. Accordingly, please revise the appropriate pre-cover verification models from Appendix E of the WCR and submit the revised models with the revised Addendum.

   Note that pre-cover elevations along certain roads are also not included in some models; it would be helpful to also include this data in the revised models, where possible.

   Verified survey elevation data for the pre-cover surfaces included in Appendix E of the WCR contained sufficient data for the licensed surveyor to verify the aerial topography used in the pre-cover verification models. As a result, elevations were not necessarily identified on each house pad. The verified survey data for the pre-cover surface, the pre-cover verification models, and the post-cover verification survey data demonstrate the placement of 10 feet of cover. In response to NDEP's request and as an additional line of evidence, revised pre-cover surface figures are provided with this addendum for Models 1-2, 1-4, 1-9, and 1-12 depicting pre-cover elevations pulled from the aerial topography for additional house pads. Revised pre-cover figures are included as Appendix C.

2. **General Comment #2** – For future submittals of WCRs for other closure units, please consider:

   a. Including house lot pad numbers in pre-cover elevation figures.

   b. Including a table listing house lot pad numbers in chronological order with corresponding post-cover elevations, pre-cover elevations, and the difference between post-cover and pre-cover elevations.

   c. Presenting pre-cover elevations for house lot pads located within a given area of a closure unit in a single figure rather than scattered across multiple figures.

Implementation of these changes could help streamline the review process for WCRs.

Future WCR submittals will implement additional changes to streamline the review process.

3. **Section 2.1 Cover Construction** – Consider adding a statement to the fourth paragraph in this section regarding how much additional cover the roads will be receiving from paving construction materials, similar to Section 3.5 of the WCR.

Language was added to Section 2.2 indicating how much additional cover material will be added to the roads.

Appendix B
Letter Regarding NDEP Site Inspection

BROADBENT
8 West Pacific Ave., Henderson, NV 89015
[T] 702-563-0600 [F] 702-563-0610
broadbentinc.com

June 25, 2026 Project No. 23-01-200

Alan Pineda, PE
Supervisor
Bureau of Industrial Site Cleanup
Nevada Division of Environmental Protection
375 E. Warm Springs Rd., Ste. 200
Las Vegas, NV 89119

Attn: Mr. Pineda

Re: **NDEP Site Inspection for Closure Units 1 and 2**
Three Kids Mine, Henderson, Nevada

Dear Mr. Pineda:

This letter is to document the pre-No Further Action site inspection of Closure Units 1 and 2 conducted by Alan Pineda, supervisor at the Nevada Division of Environmental Protection (NDEP) on June 25, 2026. Others present included Doug Adair (Pulte), Dave Gilbert (VT Construction), and Kirk Stowers (Broadbent & Associates, Inc). The site inspection was conducted pursuant to Paragraph 111 of the Mine Remediation and Reclamation Agreement and Administrative Order on Consent (MRRA-AOC). Photographs documenting site conditions at the time of the site inspection are attached to this memorandum.

Cover placement in future house pads was complete at the time of the site inspection, but data verification of the 10-foot cover is ongoing in common areas (i.e., landscaping areas and wall cutbacks). Depending on data verification results, a small amount of cover material may be added in select locations to achieve the 10-foot cover. NDEP acknowledged this and will inspect areas of the site receiving additional cover material on a future site inspection.

The *Closure Units 1 and 2 Work Completion Report* was submitted to NDEP on May 20, 2026. We understand that the *Addendum to the Closure Units 1 and 2 Work Completion Report* including remaining documentation that performance standards for Closure Units 1 and 2 have been met is due to NDEP 30 days from the site inspection, on July 25, 2026.

Please do not hesitate to contact us if you should have any questions or require additional information.

Sincerely,
BROADBENT & ASSOCIATES, INC.

Karen Gastineau

Karen Gastineau, CEM, PG, CHG
Senior Hydrogeologist

NDEP Site Inspection for Closure Units 1 and 2
Three Kids Mine
Henderson, Nevada

JURAT: I, Karen Gastineau, certify that I am responsible for the services in this document and for the preparation of this document. The services described in this document have been provided in a manner consistent with the current standards of the profession and to the best of my knowledge comply with all applicable federal, State, and local statutes, regulations, ordinances, and the requirements of the Mine Remediation and Reclamation Agreement and Administrative Order on Consent for the Three Kids Mine Site.

Karen Gastineau

Karen Gastineau
Senior Hydrogeologist
CEM #2468 (4/1/2027)

June 25, 2026
Date

Attachment A
Photographs





Appendix C

Verified Survey Data – Pre-Cover Surface

WALLACE MORRIS KLINE
SURVEYING, LLC.
LAND SURVEY CONSULTING
6525 W. WARM SPRINGS ROAD, #100
LAS VEGAS, NEVADA 89118
PH:702.212.3967 FX:725.204.1572

MODEL 1-2
AERIAL DATE: MAY 19, 2025
WMK VERIFICATION: MAY 21, 2025

SHEET 1 OF 2

ACCURACY STATEMENT:

THE EXISITING GRADING (EG) AERIAL SURFACE DATA WAS PROVIDED BY OTHERS. WMK ESTABLISHED THE GROUND CONTROL AND COLLECTED CHECKPOINTS WITHIN THE AERIAL SURFACE LIMITS.

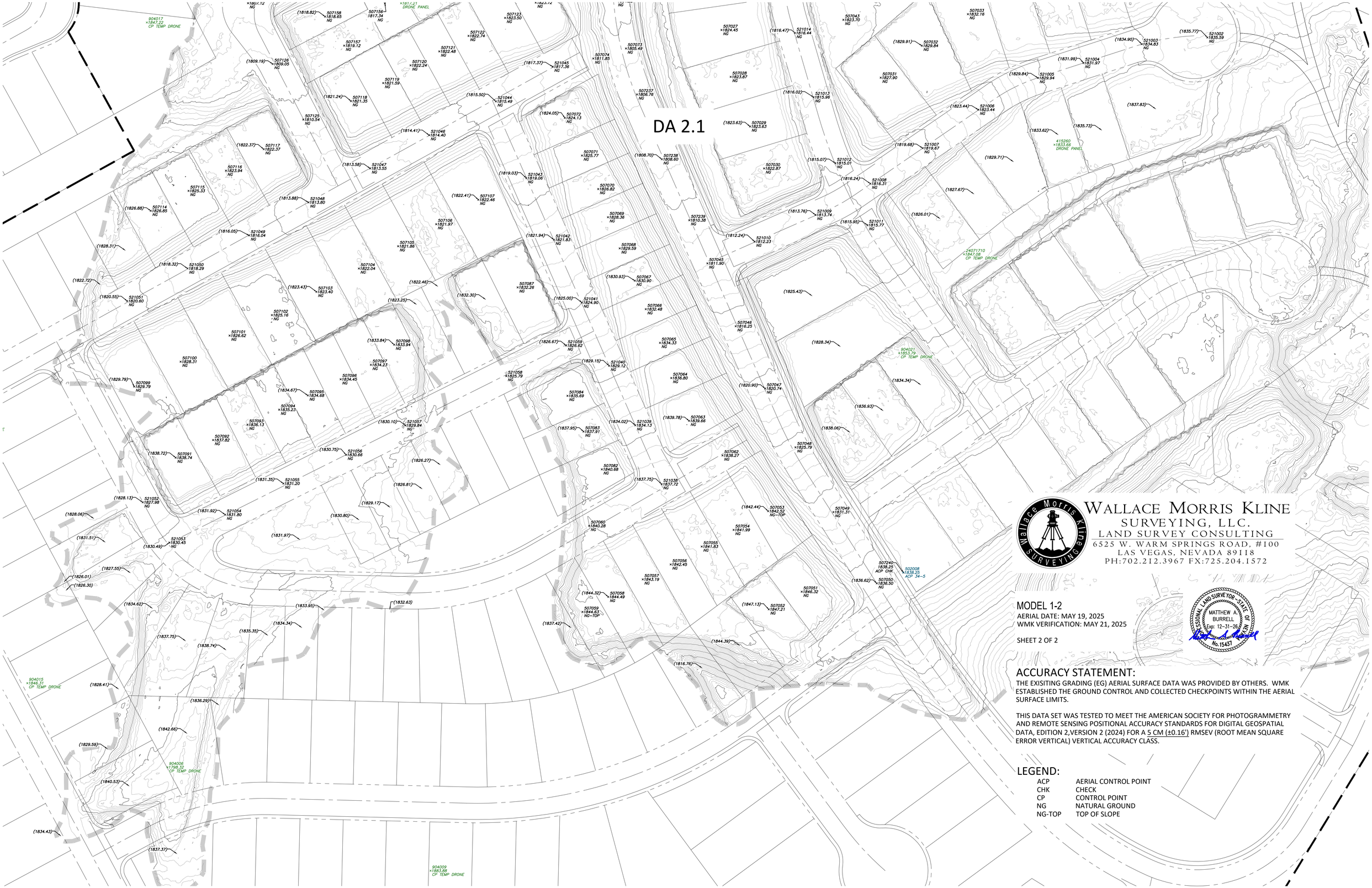
THIS DATA SET WAS TESTED TO MEET THE AMERICAN SOCIETY FOR PHOTOGRAMMETRY AND REMOTE SENSING POSITIONAL ACCURACY STANDARDS FOR DIGITAL GEOSPATIAL DATA, EDITION 2,VERSION 2 (2024) FOR A 5 CM (±0.16') RMSEV (ROOT MEAN SQUARE ERROR VERTICAL) VERTICAL ACCURACY CLASS.

LEGEND:

ACP	AERIAL CONTROL POINT
CHK	CHECK
CP	CONTROL POINT
NG	NATURAL GROUND
NG-TOP	TOP OF SLOPE



DA 2.1



WALLACE MORRIS KLINE
SURVEYING, LLC.
LAND SURVEY CONSULTING
6525 W. WARM SPRINGS ROAD, #100
LAS VEGAS, NEVADA 89118
PH:702.212.3967 FX:725.204.1572

MODEL 1-2
AERIAL DATE: MAY 19, 2025
WMK VERIFICATION: MAY 21, 2025

SHEET 2 OF 2

PROFESSIONAL LAND SURVEYOR - STATE OF NEVADA
MATTHEW A. BURRELL
Exp: 12-31-26
No. 15437

ACCURACY STATEMENT:

THE EXISITING GRADING (EG) AERIAL SURFACE DATA WAS PROVIDED BY OTHERS. WMK ESTABLISHED THE GROUND CONTROL AND COLLECTED CHECKPOINTS WITHIN THE AERIAL SURFACE LIMITS.

THIS DATA SET WAS TESTED TO MEET THE AMERICAN SOCIETY FOR PHOTOGRAMMETRY AND REMOTE SENSING POSITIONAL ACCURACY STANDARDS FOR DIGITAL GEOSPATIAL DATA, EDITION 2,VERSION 2 (2024) FOR A 5 CM (±0.16') RMSEV (ROOT MEAN SQUARE ERROR VERTICAL) VERTICAL ACCURACY CLASS.

LEGEND:

ACP	AERIAL CONTROL POINT
CHK	CHECK
CP	CONTROL POINT
NG	NATURAL GROUND
NG-TOP	TOP OF SLOPE

WALLACE MORRIS KLINE
SURVEYING, LLC.
LAND SURVEY CONSULTING
6525 W. WARM SPRINGS ROAD, #100
LAS VEGAS, NEVADA 89118
PH:702.212.3967 FX:725.204.1572

PROFESSIONAL LAND SURVEYOR - STATE OF NEVADA
MATTHEW A. BURRELL
Exp: 12-31-26
No. 15437

MODEL 1-4

AERIAL DATE: AUGUST 6, 2025
WMK VERIFICATION: SEPTEMBER 10, 2025

SHEET 1 OF 1

ACCURACY STATEMENT:

THE EXISITING GRADING (EG) AERIAL SURFACE DATA WAS PROVIDED BY OTHERS. WMK ESTABLISHED THE GROUND CONTROL AND COLLECTED CHECKPOINTS WITHIN THE AERIAL SURFACE LIMITS.

THIS DATA SET WAS TESTED TO MEET THE AMERICAN SOCIETY FOR PHOTOGRAMMETRY AND REMOTE SENSING POSITIONAL ACCURACY STANDARDS FOR DIGITAL GEOSPATIAL DATA, EDITION 2,VERSION 2 (2024) FOR A 5 CM (±0.16') RMSEV (ROOT MEAN SQUARE ERROR VERTICAL) VERTICAL ACCURACY CLASS.

LEGEND:

NG NATURAL GROUND

DA 2.1

WALLACE MORRIS KLINE
SURVEYING, LLC.
LAND SURVEY CONSULTING
6525 W. WARM SPRINGS ROAD, #100
LAS VEGAS, NEVADA 89118
PH:702.212.3967 FX:725.204.1572

MODEL 1-9
AERIAL DATE: FEB. 5, 2026
WMK VERIFICATION: JAN. 20, 2026 (BLUE)
FEB. 5, 2026

PROFESSIONAL LAND SURVEYOR - STATE OF NEVADA
MATTHEW A. BURRELL
Exp: 12-31-26
No. 15437

SHEET 1 OF 3

ACCURACY STATEMENT:

THE EXISITING GRADING (EG) AERIAL SURFACE DATA WAS PROVIDED BY OTHERS. WMK ESTABLISHED THE GROUND CONTROL AND COLLECTED CHECKPOINTS WITHIN THE AERIAL SURFACE LIMITS.

THIS DATA SET WAS TESTED TO MEET THE AMERICAN SOCIETY FOR PHOTOGRAMMETRY AND REMOTE SENSING POSITIONAL ACCURACY STANDARDS FOR DIGITAL GEOSPATIAL DATA, EDITION 2,VERSION 2 (2024) FOR A 5 CM (±0.16') RMSEV (ROOT MEAN SQUARE ERROR VERTICAL) VERTICAL ACCURACY CLASS.

LEGEND:

NG NATURAL GROUND

DA 2

WALLACE MORRIS KLINE
SURVEYING, LLC.
LAND SURVEY CONSULTING
6525 W. WARM SPRINGS ROAD, #100
LAS VEGAS, NEVADA 89118
PH:702.212.3967 FX:725.204.1572

PROFESSIONAL LAND SURVEYOR - STATE OF NEVADA
MATTHEW A. BURRELL
Exp: 12-31-26
No. 15431

MODEL 1-9
AERIAL DATE: FEB. 5, 2026
WMK VERIFICATION: JAN. 20, 2026 (BLUE)
FEB. 5, 2026

SHEET 2 OF 3

ACCURACY STATEMENT:

THE EXISITNG GRADING (EG) AERIAL SURFACE DATA WAS PROVIDED BY OTHERS. WMK ESTABLISHED THE GROUND CONTROL AND COLLECTED CHECKPOINTS WITHIN THE AERIAL SURFACE LIMITS.

THIS DATA SET WAS TESTED TO MEET THE AMERICAN SOCIETY FOR PHOTOGRAMMETRY AND REMOTE SENSING POSITIONAL ACCURACY STANDARDS FOR DIGITAL GEOSPATIAL DATA, EDITION 2,VERSION 2 (2024) FOR A 5 CM (±0.16') RMSEV (ROOT MEAN SQUARE ERROR VERTICAL) VERTICAL ACCURACY CLASS.

LEGEND:
NG NATURAL GROUND

DA 2

WALLACE MORRIS KLINE
SURVEYING, LLC.
LAND SURVEY CONSULTING
6525 W. WARM SPRINGS ROAD, #100
LAS VEGAS, NEVADA 89118
PH:702.212.3967 FX:725.204.1572

DA 2

MODEL 1-9
AERIAL DATE: FEB. 5, 2026
WMK VERIFICATION: JAN. 20, 2026 (BLUE)
FEB. 5, 2026

SHEET 3 OF 3

PROFESSIONAL LAND SURVEYOR - STATE OF NEVADA
MATTHEW A. BURRELL
Exp: 12-31-26
No. 15437

ACCURACY STATEMENT:

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LEGEND:

NG NATURAL GROUND

WALLACE MORRIS KLINE
SURVEYING, LLC.
LAND SURVEY CONSULTING
6525 W. WARM SPRINGS ROAD, #100
LAS VEGAS, NEVADA 89118
PH:702.212.3967 FX:725.204.1572

MODEL 1-12
AERIAL DATE: MARCH 4, 2026
WMK VERIFICATION: MARCH 4, 2026

SHEET 1 OF 2

PROFESSIONAL LAND SURVEYOR - STATE OF NEVADA
MATTHEW A. BURRELL
Exp: 12-31-26
No. 15431

DA 2.2

ACCURACY STATEMENT:

THE EXISITING GRADING (EG) AERIAL SURFACE DATA WAS PROVIDED BY OTHERS. WMK ESTABLISHED THE GROUND CONTROL AND COLLECTED CHECKPOINTS WITHIN THE AERIAL SURFACE LIMITS.

THIS DATA SET WAS TESTED TO MEET THE AMERICAN SOCIETY FOR PHOTOGRAMMETRY AND REMOTE SENSING POSITIONAL ACCURACY STANDARDS FOR DIGITAL GEOSPATIAL DATA, EDITION 2,VERSION 2 (2024) FOR A 5 CM (±0.16') RMSEV (ROOT MEAN SQUARE ERROR VERTICAL) VERTICAL ACCURACY CLASS.

LEGEND:

NG NATURAL GROUND



WALLACE MORRIS KLINE
SURVEYING, LLC.
LAND SURVEY CONSULTING
6525 W. WARM SPRINGS ROAD, #100
LAS VEGAS, NEVADA 89118
PH:702.212.3967 FX:725.204.1572

MODEL 1-12
AERIAL DATE: MARCH 4, 2026
WMK VERIFICATION: MARCH 4, 2026

SHEET 2 OF 2

PROFESSIONAL LAND SURVEYOR - STATE OF NEVADA
MATTHEW A. BURRELL
Exp: 12-31-26
No. 15437

ACCURACY STATEMENT:

THE EXISITING GRADING (EG) AERIAL SURFACE DATA WAS PROVIDED BY OTHERS. WMK ESTABLISHED THE GROUND CONTROL AND COLLECTED CHECKPOINTS WITHIN THE AERIAL SURFACE LIMITS.

THIS DATA SET WAS TESTED TO MEET THE AMERICAN SOCIETY FOR PHOTOGRAMMETRY AND REMOTE SENSING POSITIONAL ACCURACY STANDARDS FOR DIGITAL GEOSPATIAL DATA, EDITION 2,VERSION 2 (2024) FOR A 5 CM (±0.16') RMSEV (ROOT MEAN SQUARE ERROR VERTICAL) VERTICAL ACCURACY CLASS.

LEGEND:

NG NATURAL GROUND

Appendix D
Post-Cover Verification Survey Data

WALLACE MORRIS KLINE
SURVEYING, LLC.
LAND SURVEY CONSULTING
6525 W. WARM SPRINGS ROAD, #100
LAS VEGAS, NEVADA 89118
PH:702.212.3967 FX:725.204.1572

DA 2 - "10' COVER" GRADING AS-BUILT

- STREET CL SUB-GRADE & C.E. FG: 06/08, 6/19, 6/30 & 7/09/2026
- PAD BT'S: 05/08, 05/26, 05/27, 06/01 & 06/08/2026
- DESIGN ELEVATIONS (IN PARENTHESIS) ARE BASED ON THE WESTWOOD PROPOSED GRADING MODELS.

PROFESSIONAL LAND SURVEYOR - STATE OF NEVADA
MATTHEW A BURRELL
Exp: 12-31-26
No. 15437

DA 2.1

WALLACE MORRIS KLINE
SURVEYING, LLC.
LAND SURVEY CONSULTING
6525 W. WARM SPRINGS ROAD, #100
LAS VEGAS, NEVADA 89118
PH:702.212.3967 FX:725.204.1572

DA 2 - "10' COVER" GRADING AS-BUILT

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PROFESSIONAL LAND SURVEYOR - STATE OF NEVADA
MATTHEW A. BURRELL
Exp: 12-31-26
No.15437

DA 2.1

DA 2.2

TOPAZ COVE AVENUE PRIVATE
DESERT FERN COURT PRIVATE
SINATRA COVE COURT PRIVATE
LAVENDER SANDS STREET PRIVATE
SOLSTICE SHORE DRIVE PRIVATE
WHISPER SAND CIRCLE PRIVATE
HIBERNAY COVE COURT PRIVATE
CE 'A'
CE 'B'
CE 'C'
CE 'D'
CE 'E'
CE 'F'
CE 'G'
CE 'H'
CE 'I'
CE 'L'

WALLACE MORRIS KLINE
SURVEYING, LLC.
LAND SURVEY CONSULTING
6525 W. WARM SPRINGS ROAD, #100
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PH:702.212.3967 FX:725.204.1572

PROFESSIONAL LAND SURVEYOR - STATE OF NEVADA
MATTHEW A. BURRELL
Exp: 12-31-26
No.15457

DA 2 - "10' COVER" GRADING AS-BUILT

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DA 2.2

DA 2.1

PHASE 1
PHASE 2

IMPACTED AREA BOUNDARY

WHISPER SAND CIRCLE PRIVATE
VELVET OASIS DRIVE PRIVATE
PINE WHISPER LANE PRIVATE
SOLSTICE SHORE DRIVE PRIVATE
AVENUE PRIVATE
CE 'C'
CE 'E'
CE 'G'
CE 'H'
CE 'I'
CE 'K'
CE 'L'
CE 'N'

WALLACE MORRIS KLINE
SURVEYING, LLC.
LAND SURVEY CONSULTING
6525 W. WARM SPRINGS ROAD, #100
LAS VEGAS, NEVADA 89118
PH:702.212.3967 FX:725.204.1572

PROFESSIONAL LAND SURVEYOR - STATE OF NEVADA
MATTHEW A. BURRELL
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DA 2.1

PHASE 1
PHASE 2

IMPACTED AREA BOUNDARY

PINE WHISPER LANE PRIVATE
DESERT DRIFT LANE PRIVATE
GILDED RAINES PLACE PRIVATE
SIENNA SHORES DRIVE PRIVATE
DRIVE PRIVATE
MESQUITE SAND DRIVE PRIVATE
WHISPER SAND DRIVE PRIVATE
ZION CREEK LANE PRIVATE
DESERT BALLAD DRIVE PRIVATE

DA 2.1

DA 2.2

IMPACTED AREA BOUNDARY

WALLACE MORRIS KLINE
SURVEYING, LLC.
LAND SURVEY CONSULTING
6525 W. WARM SPRINGS ROAD, #100
LAS VEGAS, NEVADA 89118
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PROFESSIONAL LAND SURVEYOR - STATE OF NEVADA
MATTHEW A. BURRELL
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IMPACTED AREA BOUNDARY

IMPACTED AREA BOUNDARY

DA 2.1

PHASE 1

PHASE 2

DRIVE PRIVATE

BALLAD DRIVE PRIVATE

DESERT BALLAD DRIVE PRIVATE

DESERT MONTAGE COURT PRIVATE

SANDLOCKET COURT PRIVATE

WHISPER SAND CIRCLE PRIVATE

QUILTED DRIVE PRIVATE

MOONLIT BLOOM LANE PRIVATE

CE 'AC'

CE 'AD'

CE 'T'

CE 'Z'

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PROFESSIONAL LAND SURVEYOR - STATE OF NEVADA
MATTHEW A. BURRELL
Exp: 12-31-26
No. 15437

Appendix E

Post-Cover Verification Exhibit – DA 2 Common Elements

ENGINEER'S NOTE

ALL GRADED SURFACE DATA PROVIDED BY OTHERS.
HARD SHOTS DATE: 6-8-2026, 6-19-2026, 6-30-2026, 7-9-26
SURVEYOR VERIFICATION DATE: 6-19-2026, 6-30-2026, 7-9-26

THE PRE-COVER SURFACE SHOWN IN THIS EXHIBIT IS A COMPOSITE OF SURFACES SHOWN IN PREVIOUS PRE-COVER VERIFICATION EXHIBITS, EACH LIMITED TO THAT AREA OF ITSELF WHICH BROADBENT APPROVED. EACH COMPARISON POINT ON THE PRE-COVER SURFACE IS LABELED AS FOLLOWS:

- PRE-COVER ELEVATION
- AERIAL/HARD SHOT DATE
- VERIFICATION EXHIBIT
- BROADBENT APPROVAL

THIS POST-COVER VERIFICATION EXHIBIT IS INTENDED TO DEMONSTRATE THAT 10 FEET OF COVER OR MORE HAS BEEN PROVIDED AS COMPARED TO THE PRE-COVER GRADING APPROVED BY BROADBENT.

ANY COVER THAT DOES NOT MEET THE ABOVE CRITERIA WILL SHOW AS RED IN THIS EXHIBIT AND NEED TO BE ADJUSTED.

ENGINEER VERIFICATION DATE: 7-13-2026

N

0 100 200
SCALE – 1"=100' FEET

Westwood
Phone (702) 284-5300
5725 W. Badura Ave.
Suite 100
Las Vegas, NV 89118
westwoodps.com
Westwood Professional Services, Inc.

NO.	DESCRIPTION	DATE	BY	APP.	APP. DATE

LAKEMOOR
POST-COVER VERIFICATION EXHIBIT
DA 2 COMMON ELEMENTS

DATE: 7/10/2026
DRAFTER: CCC
DESIGNER: CCC
CHECKED: JB
PROJECT NO.
PUL2511

PROFESSIONAL ENGINEER – STATE OF NEVADA
JANEGELA BURGE
Exp. 12/31/2026
CIVIL
No. 25250
7/13/2026

EX

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J:\pul2511-000 lakemoor remediation & certification\dwg\civil\exhibits\260701 da 2 post-cover verification ccc.dwg 7/13/2026 5:51 PM Cooper Carraway