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MEMORANDUM

TO: Castle Pines North Metropolitan District

FROM: Seter & Vander Wall, P.C.

DATE: September 25, 2023

RE: Legal Status Report for the September 25, 2023 Board Meeting

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MATTER: City Center URA

Status: Completed.

Action: This matter will be removed from the next status report.

MATTER: CDPHE Notice of Violation / Cease and Desist / Clean-up Order

Status: Nathan may provide a report on this matter.

Action: No Board action required at this time.

MATTER: Correct District Designation of 7053, 7047 and 7041 Turweston Lane

Status: The properties are included in Castle Pines Metro and should be in Castle Pines North Metro District in the County Assessor, GIS and Treasurer's records. It also appears that the easement tracts shown in gray below should be in CPNMD and not CPMD. We are working on the most direct way to correct this matter. It may require an exclusion from CPMD and inclusion into CPNMD.

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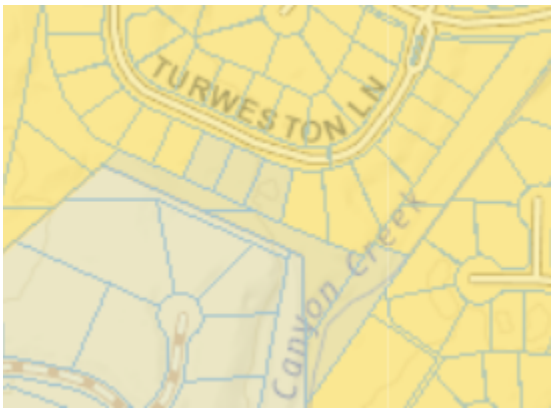

Action: None required at this time.

MATTER: **City/District Stormwater Services Conveyance IGA**

Status: Completed and signed. The following activities must be completed.

a. Assign responsibility to the City for the Stormwater system (Completed);

b. Notify property owners of the change;

c. Transfer funds to the City enterprise (Completed);

d. Provide a blanket easement for the operations of the stormwater system (Completed); and,

e. Fully remove itself from all stormwater operations and responsibility/permits.

Action: None required at this time.