

## UPDATED JULY 12 2012

## Date (appre Work Completed

03/02/05 Initiated and set reference points to fly topo (all parcels) 03/18/05 Topography flown and processed 04/10/05 Boundary Survey for Parcel E (Century parcel) performed 04/18/05 Boundary Survey for Parcel C (Swishwa parcel) performed 05/02/05 Boundary Survey for Parcel B (Zeger parcel) performed 05/15/05 Conceptual site plan design complete for all parcels 06/01/05 Presented Conceptual drawing and vision of Community to Township Supervisors 06/04/05 Submitted application to Montgomery Township for NPDES Planning Module (including all parcels) 06/07/05 Submitted application to the DEP for NPDES Planning Module 06/10/05 Appeal of Planning Module application by Snow Time and Whitetail Land Partnership 06/20/05 Meeting at the DEP in Harrisburg, PA with Attorneys, engineers, Snowtime, DEP, etc. 06/25/05 Special meeting held by Township Supervisors to resolve issues related to appeal 07/01/05 Re-submit Planning Module application to the DEP 07/29/05 Approval of Planning Module by the DEP 07/30/05 Submit application for NPDES Part I to the DEP (for all parcels) 08/05/05 Bog Turtle Habitat Screening and evaluation performed (all parcels) 10/05/05 DEP approval of NPDES Part I 10/20/05 Meeting with the Montgomery Township Supervisors with updates 11/20/05 Submittal of Application to the DEP for NPDES Part II (all parcels) 02/10/06 DEP approval of NPDES Part II 03/01/06 Submit Fully engineered land development drawings to Montgomery Township for The Villas 03/20/06 Meeting with Planning Commission to introduce The Villas 04/02/06 Meeting with the Montgomery Township Supervisors to introduce the Villas 05/10/06 Meeting with Township Solicitor and Engineer and my attorney and Engineer to create article V of the HOA Docs to establish general parameters for design and waivers (for all parcels) 06/22/06 Pennsylvania Historic and Museum Commission Study/Report (all parcels) 6/25/2006 Completion of Article V 07/25/06 PNDI Project Environmental Review performed (all parcels) 8/2/2006 Approval of Article V in public meeting 2/5/2007 Submit applications for general permit for Villas 3/5/2007 Submit application for E and S for Villas 5/10/2007 Drill 4 test wells on Parcel A (AIG Parcel) 05/19/07 Traffic Study performed (all parcels included) 5/20/2007 Begin construction process of production well #1 6/5/2007 Receive 1st set of comments back from Conservation Dist regarding E and S for Villas 6/30/2007 Perform 48 hour pump test on production Well #1 7/6/2007 resubmit revisions to Conservation district related to comments #1 of villas 9/25/2007 Submit application to the DEP for water system permit for Well #1 10/15/2007 Received 2nd set of comments back from Conservation Dist. regarding E and S for Villas 11/20/07 Wetland Delineation performed on all properties 11/20/2007 Response back from the DEP that they want a retest performed on Well #1 1/5/2007 Resubmit revisions to Conservation district related to comments #2 of villas 1/15/2007 Receipt of Permit from the DEP for partial allocation of water system related to production well #1

1/19/2007 Submit Fully engineered land development drawings to Montgomery Township for The Manor

2/2/2007 Dig and probe testing of drainage basins on Parcel E

2/10/2007 Meeting with the DEP to discuss the overall project and to establish pumping rate parameters and goals

3/8/2007 Received 3rd set of comments back from the Conservation Dist. Regarding E and S for Villas

4/25/2007 Retest of Well #1

- 6/4/2007 Begin test well drilling on Parcel E
- 6/10/2007 Begin construction process of production well #2
- 6/15/2007 Township Supervisors grant preliminary approval of The Villas
- 6/15/2007 Completion of Conceptual drawing for Estates C (Parcel A and B)
- 6/25/2007 Dig retention ponds to control water discharge from the drilling of wells
- 7/5/2007 Submit application for general permit for the Manor
- 7/18/2007 Begin construction process of production well #3
- 7/20/2007 Commence design and engineering for land development drawings of Estates C
- 7/22/2007 Submit application for E and S at the Manor
- 7/25/2007 Further construct well #2 by blowing on the well with compressors
- 08/13/07 Dig and probe testing of drainage basins on The Manor
- 09/03/07 Visit to township meeting for approval of 13 waivers for both Parcel A and Parcel B
- 10/10/07 1st Workshop created for township supervisors as to allow them to ask any questions related to the
  - project in order that they feel more comfortable approving waivers included renderings
- 11/07/07 2nd workshop with the township supervisors special public meeting revised renderings of mountain with condos sites, etc.
  - Nov Special public meeting held to approve all waivers all approved for Parcel A accept building height restrictions and road grades (tabled) until more information received related to heated roadways and snow removal emergency plan
- 11/12/07 2nd submittal of Deerwood Manor to township with revisions related to 1st set of township comments
- 11/15/2007 Receive 1st set of comments back from Conservation Dist regarding E and S for Manor
- 12/10/2007 Resubmit revisions to Conservation district related to comments #1 for the Manor
  - 1/7/2008 Visit to township meeting for review extension related to Manor and road grades waiver for Parcel A
  - 1/9/2008 Pivotal meeting with conservation district on site at Manor to determine necessity of general permit
  - 2/4/2008 Visit to township board of supervisors meeting to introduce 2nd/revised submittal of Manor
  - 2/4/2008 Township Board of Supervisors grant approval of Waiver request 8a related to roadway grading (Parcel A)
- 2/15/2008 Workshop with Township Board of Supervisors to address and questions or concerns related to Deerwood Manor
- 2/21/2008 Planning commission grants preliminary approval for Deerwood Manor, includes approval of two waivers
- 3/3/2008 Board of Supervisors grants preliminary approval for Deerwood Manor, includes approval of two waivers 3/6/2008 Submit application to the DEP for water system permit for Well #2 and Well #3
- 4/6/2008 Board of supervisors grants approval of Waiver request 1B,2B,6B,7B,9B,10B,11B, and 12B
- for parcel B. Waiver requests 3B, 4B, 5B, and 8B tabled for further review and information
- 5/5/2008 Board of supervisors grants approval of Waiver request 3B and 5B for Parcel B
- 6/2/2008 Board of supervisors grants approval of Waiver request 4B for Parcel B
- 7/7/2008 Board of Supervisors approves Snow Emergency Plan associated with Waiver 8A for Parcel A
- 8/4/2008 Board of supervisors grants approval of Waiver request 8B for Parcel B
- 7/13/2010 Received Construction Permit for Water System from PADEP
- 7/12/2012 Received Water Contruction Permit Extension For Water System
- 5/19/2014 Received Water Contruction Permit Extension For Water System