

Exhibit D

INSPECTION REPORT (RECERTIFICATION)

GENERAL INFORMATION

Inspection Date: 12-19-25 Inspector Name: Brian Mistich

Project Address: 5710 General Haig Street, NOLA 70124

Best Management Practice (BMP) Inspected: BMP

Instructions:

One inspection report shall be prepared for each Best Management Practice (BMP). Identify the BMP inspected as indicated on the Site Plan if multiple BMPs are present on-site. Please sign and date the inspection report. Please provide pictures taken during the inspection and attach them to the report.

PLANTINGS & VEGETATION

- The BMP being inspected does not incorporate vegetation.
- No additional maintenance is recommended at this time.
- Several of the plants provided with the original construction of the facility appear to have died. These plants shall be removed and replaced.

COMMENTS

- The facility appears to have become overgrown. As such, the vegetation in the facility shall be thinned out.

COMMENTS

- Invasive plant species are present and need to be removed.

COMMENTS

- Additional items/comments:

COMMENTS

ADD MULCH TO PLANTER NEAR FRONT ENTRANCE.

INLET AND OUTLET STRUCTURES

- No additional maintenance is recommended at this time.
- The inlet/outlet areas or slopes have eroded or are structurally unsound. These eroded areas shall be stabilized and repaired.

COMMENTS

- Trash, sediment, or other debris is blocking the inlet/outlet channel. This material shall be removed.

COMMENTS

- It appears that the overflow structure is malfunctioning. Any trash, sediment, or other debris blocking the entry or passage of stormwater through the structure shall be removed.

COMMENTS

- Additional items/comments:

COMMENTS

PERMEABLE PAVING

- Permeable paving is not utilized on the site.
- No additional maintenance is recommended at this time.
- Pavement is not draining properly and pools of standing water are present after rain events. Vacuum sweep the pavement to reduce the risk of clogging by frequently removing fine sediments before they can clog the pavement and subsurface layers.

COMMENTS

- Vegetation growth is present on pavement surface. Remove vegetation growth.

COMMENTS

- There is missing sand, gravel or other material in spaces between pavers. Replace as needed.

COMMENTS

- Additional items/comments:

COMMENTS

ADD ADDITIONAL LIME STONE
TO FRONT PARKING LOT.

CISTERNS / RAIN HARVESTING SYSTEMS

- Cisterns or other rain harvesting is not utilized on the site.
- No additional maintenance is recommended at this time.
- There are leaks in the cistern, associated pipes or valves. Repair any leaks.

COMMENTS

- There is sediment or other debris in the gutters or downspout filters. Remove accumulated sediment or debris as needed.

COMMENTS

- Screens, spigots, valves, or level sensors (if present) are in need of replacement. Replace as needed.

COMMENTS

- Pumps and electrical equipment are functioning. Replace as needed.

COMMENTS

Additional items/comments:

COMMENTS

GREEN / BLUE ROOFS

Green roof is not utilized on the site.

No additional maintenance is recommended at this time.

There are leaks in the roofing membrane or roofing system. Repair any leaks.

COMMENTS

Drainage paths are clogged. Remove accumulated sediment or debris as needed.

COMMENTS

There is evidence of erosion or damage to vegetation. Remediate or replace features as needed.

COMMENTS

Pumps and electrical equipment are malfunctioning. Replace as needed.

COMMENTS

Additional items/comments:

COMMENTS

GENERAL

- No additional maintenance is recommended at this time.
- BMP features are draining within seventy-two (72) hours of a rain event and are not creating a mosquito breeding environment. Eliminate pests and conditions that promote breeding of pests

COMMENTS

Additional items/comments:

COMMENTS

ADD MULCH TO FRONT PLANTER
NEAR FRONT ENTRANCE

ADD LIMESTONE TO FRONT
PARKING AREA.

Site Inspection Photographs Attached:

Yes

No

Inspector:

Brian Mistich

Signature

Brian Mistich

Printed Name

12-16-25

Date