

| Site ID (Internal) | SCM Site                                 | SCM Type              | SCMs Shown On Plans | Constructed SCMs | Approval Year             | Inspection Month | Company  | Contact              | Address                            | City, State, Zip          | Phone #                      |
|--------------------|--|-----------------------|---------------------|------------------|---------------------------|------------------|--|----------------------|------------------------------------|---------------------------|------------------------------|
| 101                | APEX FLEX STORAGE                        | 1 Wet Pond            | 1                   | 1                | 2009                      | JANUARY          | Peak Resources   | Glen Sears           | 101 Balnes Ct                      | Cary, NC 27511            | 919-290-2950                 |
| 102                | APEX FUNERAL HOME                        | 1 Dry Pond            | 1                   | 1                | 2004                      | JANUARY          | McIver Brothers, LLC   | Joel Branch          | P.O. Box 40                        | Apex, NC 27502            | 919-362-8233                 |
|                    |  | 1 HDS                 | 1                   | 1                | 2004                      |                  |  |                      |                                    |                           |                              |
| 107                | BRISTOL WALK                             | 1 Wet Pond            | 1                   | 1                | 2017                      | JANUARY          | R.S. Fincher & Co.   |                      | P.O. Box 1117                      | Apex, NC 27502            | 919-362-1460                 |
|                    |  | 2 Bioretention Cells  | 2                   | 2                | 2017                      |                  |  |                      |                                    |                           |                              |
| 109                | CHILDREN'S LIGHTHOUSE DAYCARE (PEAKWAY)  | 1 Sand Filter         | 1                   | 1                | 2020                      | JANUARY          |  | Jahnavi Patel        | 213 Bridle Boast Rd.               | Cary, NC 27519            | 848-466-9076                 |
|                    |  | 1 Level Spreader      | 1                   | 1                | 2020                      |                  |  |                      |                                    |                           |                              |
| 106                | COSTCO                                   | 1 Sand Filter         | 1                   | 1                | 2016                      | JANUARY          | Costco Wholesale Corporation                                 | Lanny Staples        | 1021 Pine Plaza Dr                 | Apex, NC 27523            | 919-331-6035                 |
|                    |  | 1 Wet Pond            | 1                   | 1                | 2016                      |                  |  |                      |                                    |                           |                              |
| 103                | EASTERN SERVICES                         | 2 Wet Ponds           | 2                   | 2                | 2012                      | JANUARY          |  | Paul Thomann         | 800 Lufkin Rd                      | Apex, NC 27539            | 919-859-3626                 |
| 202                | HADDON HALL COMMONS                      | 1 Wet Pond            | 1                   | 1                | 2008                      | JANUARY          | Widewaters Group   | Dave Smith           | 5786 Widewaters Parkway            | Witt, NY 13214            | 315-445-8614                 |
| 108                | PUBLIX POINTE                            | 1 Wet Pond            | 1                   | 1                | 2017                      | JANUARY          |  | Henry Faulkner       | 1775 Graham Ave., Suite 201        | Henderson, NC 27536       | 252-492-7551                 |
|                    |  | 1 Bioretention Cell   | 1                   | 1                | 2017                      |                  |  |                      |                                    |                           |                              |
| 104                | SALEM BAPTIST CHURCH                     | 1 Wet Pond            | 1                   | 1                | 2010                      | JANUARY          |  | Jeff Beckett         | 1200 Salem Church Rd               | Apex, NC 27523            | 919-362-7327                 |
| 105                | TOWN CENTER COMMONS                      | 1 Wet Pond            | 1                   | 1                | 2004                      | JANUARY          | The Lundy Group  | Sam Helwig           | P.O. Box 33279                     | Raleigh, NC 27636         | 919-768-2818                 |
| 200                | BOJANGLES                                | 1 UDS                 | 1                   | 1                | 2008                      | FEBRUARY         | Tri-Arc Food Systems   |                      | 4905 Waters Edge Dr                | Raleigh, NC 27606         | 919-859-1131                 |
|                    |  | 1 HDS                 | 1                   | 1                | 2008                      |                  |  |                      |                                    |                           |                              |
| 205                | BRADLEY COMMONS                          | 1 Bioretention Cell   | 1                   | 1                | 2016                      | FEBRUARY         | MDK Bradley Commons, LLC                                     | c/o York Properties  | 2108 Clark Avenue                  | Raleigh, NC 27605         | 919-863-8073                 |
| 201                | BRI                                      | 1 Wet Pond            | 1                   | 1                | 1994                      | FEBRUARY         | BioResource International                                    | Lisa Carlson Drymon  | 2000 N. Salem St.                  | Apex, NC 27523            | 919-267-3758 ext. 2          |
| 203                | DAVIS DRIVE VILLAGE                      | 1 Wet Pond            | 1                   | 1                | 2008                      | FEBRUARY         | Salisbury Partners, LLC                                      | Margaret Collins     | 1615 Landfall Dr.                  | Wilmington, NC 28405      | 910-617-1154                 |
| 206                | LIDL                                     | 1 Wet Pond            | 1                   | 1                | 2021                      | FEBRUARY         | Lidl   | David Tsai           | 3500 S. Clark St.                  | Arlington, VA 22202       | 571-458-6947                 |
|                    |  | 1 UDS                 | 1                   | 1                | 2021                      |                  |  |                      |                                    |                           |                              |
|                    |  | 1 BayFilter           | 1                   | 1                | 2021                      |                  |  |                      |                                    |                           |                              |
| 207                | MCDONALD'S                               | 1 UDS                 | 1                   | 1                | 2021                      | FEBRUARY         | Haynie Holdings LLC  | Thomas Haynie        | 320 N. Salem St.                   | Apex, NC 27502            | 919-267-6843                 |
|                    |  | 1 StormFilter         | 1                   | 1                | 2021                      |                  |  |                      |                                    |                           |                              |
| 208                | MERIDIAN AT TEN TEN                      | Wet Pond              | 1                   | 1                | 2022                      | FEBRUARY         | Meridian at Ten Ten, LLC                                     | Mark Barker          | 6131 Falls of Neuse Rd., Suite 200 | Raleigh, NC 27609         |                              |
| 209                | SOUTH WALK                               | Wet Pond              | 1                   | 1                | 2022                      | FEBRUARY         | Beazer Homes   | Michael Snoberger    | 5400 Trinity Road, Suite 313       | Raleigh, NC 27607         | 925-683-0415                 |
| 204                | WALDEN TOWNES                            | 1 Wet Pond            | 1                   | 1                | 1999                      | FEBRUARY         | R.S. Fincher & Co.   | Hayley White         | P.O. Box 1117                      | Apex, NC 27502            | 919-362-1460                 |
| 311                | ABBEY RUN                                | 1 Wet Pond            | 1                   | 1                | 2021                      | MARCH            |  | Hugh Surlis Builders | 8625 Mt. Pleasant Church Rd.       | Willow Springs, NC 27592  | 919-422-7065                 |
| 300                | BEAVER CREEK COMMONS                     | 1 Wet Pond            | 1                   | 1                | 2003                      | MARCH            |  | Bill Cheatham        | 3709 Cole Mill Rd                  | Durham, NC 27712          | 919-730-1550                 |
| 301                | BEAVER CREEK CROSSINGS                   | 3 Wet Ponds           | 3                   | 3                | 2006                      | MARCH            | DDR  |                      | 3300 Enterprise Parkway            | Beachwood, OH 44122       | 919-367-8158                 |
|                    |  | 2 Bioretention Cells  | 2                   | 2                | 2006                      |                  |  |                      |                                    |                           |                              |
|                    |  | 3 Level Spreaders     | 3                   | 3                | 2006                      |                  |  |                      |                                    |                           |                              |
| 309.1              | 540 TOWNES (Beaver Creek at 540 SCM #1)  | 1 Wet Pond            | 1                   | 1                | 2020                      | MARCH            | 540 Townes HOA, Inc.   | Valarie Miller       | 1225 Crescent Green, Suite 250     | Cary, NC 27518            | 919-847-3003                 |
| 309                | FLATS @ 540 (Beaver Creek at 540 SCM #2) | 1 Wet Pond            | 1                   | 1                | 2020                      | MARCH            | Beaver Creek Crossing LLC                                    | Todd Copenland       | 168 Business Park Dr., Suite 200   | Virginia Beach, VA 23462  |                              |
| 304                | LAURA DUNCAN CONVENIENCE CENTER          | 1 Dry Pond            | 1                   | 1                | OLD                       | MARCH            | Tri Properties   | Celia McCauley       | 5425 Page Road #100                | Durham, NC 27703          | 919-941-5745                 |
| 308                | MCI BUSINESS PARK - BUILDING 2           | 1 Wet Pond            | 1                   | 1                | 2020                      | MARCH            | MCI Enterprises, LLC   | Mike Mattachione     | 2121 E. Williams St., Suite 100    | Apex, NC 27539            | 919-481-3434                 |
|                    |  | 1 Level Spreader      | 1                   | 1                | 2020                      |                  |  |                      |                                    |                           |                              |
| 305                | PROMENADE AT BEAVER CREEK                | 1 UDS                 | 1                   | 1                | 2004                      | MARCH            | Prudent-Guard Investments, LLC                               | Francis Shengming    | 6909 Palaver Ln                    | Cary, NC 27519            |                              |
|                    |  | 2 HDS                 | 2                   | 2                | 2004                      |                  |  |                      |                                    |                           |                              |
| 307                | SALEM POINTE                             | 1 Wet Pond            | 1                   | 1                | 2019                      | MARCH            | Salem Pointe HOA   | c/o Real Management  | PO Box 803555                      | Dallas, TX 75380          | 252-520-3853                 |
| 306                | TOWN & COUNTRY ANIMAL CARE CENTER        | 1 Wet Pond            | 1                   | 1                | OLD                       | MARCH            |  | Jenny Boyd           | 2010 N. Salem St                   | Apex, NC 27502            | 919-387-7833                 |
| 310                | WESTFORD APARTMENTS                      | 1 Wet Pond            | 1                   | 1                | 2021                      | MARCH            | Westford Master Owners Asso. c/o Elite Management Prof       | Nick Ruden           | 4112 Blue Ridge Rd. Ste 100        | Raleigh, NC 27612         | 919-233-7660                 |
| 313                | WESTFORD COMMERCIAL                      | 1 Bioretention Cell   | 1                   | 1                | 2021                      |                  |  |                      |                                    |                           |                              |
| 400                | 2600 SCHIEFFELIN ROAD                    | 1 Bioretention Cell   | 1                   | 1                | 2015                      | APRIL            | Hipex Properties, LLC  | Andy Clark           | P.O. Box 791                       | Apex, NC 27502            | 919-362-7544                 |
| 401                | APEX BUSINESS CENTER                     | 2 Wet Ponds           | 2                   | 2                | 1998                      | APRIL            | Apex Business Condos, Inc.                                   | c/o York Properties  | 2108 Clark Avenue                  | Raleigh, NC 27605         | 919-863-8084                 |
| 402                | APEX ELEMENTARY SCHOOL                   | 1 Dry Pond            | 1                   | 1                | 2002                      | APRIL            | WCPSS  | Chad Lamm            | 1551 Rock Quarry Rd                | Raleigh, NC 27610         | 919-883-8353                 |
| 403                | APEX MIDDLE SCHOOL                       | 1 Dry Pond            | 1                   | 1                | 2003                      | APRIL            | WCPSS  | Chad Lamm            | 1551 Rock Quarry Rd                | Raleigh, NC 27610         | 919-883-8353                 |
| 410                | CALIBER COLLISION                        | 1 Stormwater Wetland  | 1                   | 1                | 2017                      | APRIL            | Caliber Collision Centers                                    | Andy Harder          | 2941 Lake Vista Drive              | Lewisville, TX 75067      | 469-948-9500                 |
| 404                | EVA PERRY LIBRARY                        | 1 Wet Pond            | 1                   | 1                | 1996                      | APRIL            | Wake County Facility & Field Services                        | Rick Stogner         | P.O. Box 550                       | Raleigh, NC 27602         | 919-870-4025                 |
| 405                | EXTRA ATTIC SELF STORAGE                 | 1 Wet Pond            | 1                   | 1                | 1994                      | APRIL            |  | Roger Honbarrier     | 900 Windy Rd                       | Apex, NC 27502            | 919-362-1975<br>919-630-2806 |
| 411                | JORDAN POINTE (Phase 1)                  | Wet Ponds             | 12                  | 8                | 2018 / 2019 / 2020 / 2021 | APRIL            | PPM, Inc.  | Jennifer L. Burch    | 11010 Raven Ridge Road             | Raleigh, NC 27614         | 919-848-4911 ext 117         |
| 416                | OAK POINTE (Phase 2)                     | Wet Pond              | 1                   | 1                | 2022                      | APRIL            |  |                      |                                    |                           |                              |
| 406                | PARKSITE (PPV) AUTOMOTIVE AUTHORITY      | 1 Dry Pond            | 1                   | 1                | OLD                       | APRIL            | Automotive Authority LLC                                     | Derek Orr            | 810 Center St                      | Apex, NC 27502            | 919-889-1438                 |
| 407                | PEAK PLAZA                               | 1 Wet Pond            | 1                   | 1                | 1998                      | APRIL            | MCAVA Real Estate  | Steven Alonzo        | 1807 Seminole Trail, Suite 104     | Charlottesville, VA 22901 | 954-360-7444 x202            |
| 408                | PEAKWAY VILLAGE                          | 1 Dry Pond            | 1                   | 1                | 2009                      | APRIL            | Peakway Village Master Assn.                                 | c/o Pindell - Wilson | P.O. Box 20969                     | Raleigh, NC 27619         | 919-676-4008                 |
|                    |  | 1 Stormwater Wetland  | 1                   | 1                | 2009                      |                  |  |                      |                                    |                           |                              |
| 413                | RILEYS POND                              | 2 Wet Ponds           | 2                   | 2                | 2019                      | APRIL            | Riley's Pond Homeowners Association                          | c/o HRW Inc.         | 4700 Homewood Court Suite 380      | Raleigh, NC 27609         | 919-787-9000                 |
| 412                | SCHIEFFELIN INDUSTRIAL PARK              | Wet Pond              | 3                   | 2                | 2018                      | APRIL            | Peak City Partners, LLC                                      | Matt Desvergers      | 1330 Sunday Dr., Suite 105         | Raleigh, NC 27607         | 919-769-0947                 |
| 409                | WHITE OAK VILLAS                         | 1 Wet Pond            | 1                   | 1                | 2016                      | APRIL            | William Douglas Management Company- Accounting purposes only | Kali Herring         | 1033 Wade Ave., Suite 208          | Raleigh, NC 27612         | 919-459-1860                 |
| 414                | WOODBURY (Phase 1)                       | Wet Pond              | 1                   | 1                | 2022                      | APRIL            | Pulte Home Corporation                                       | Allen Greene         | 1225 Crescent Green Drive, Ste 250 | Cary, NC 27518            |                              |
| 415                | WOODBURY (Phases 2 & 3)                  | Wet Pond              | 3                   | 2                | 2022                      | APRIL            | Pulte Home Corporation                                       | Allen Greene         | 1225 Crescent Green Drive, Ste 250 | Cary, NC 27518            |                              |
| 500                | AMBASSADOR PRESBYTERIAN CHURCH           | 1 Wet Pond            | 1                   | 1                | 2010                      | MAY              |  | Steve Brown          | 1010 Schieffelin Rd                | Apex, NC 27502            | 919-469-4092                 |
| 501                | APEX UMC                                 | 12 Bioretention Cells | 12                  | 12               | 2013                      | MAY              |  | Kate Shoffner        | 100 S. Hughes St                   | Apex, NC 27502            | 919-362-7807 x229            |
| 512                | ARCADIA RIDGE                            | 1 Wet Pond            | 1                   | 1                | 2017                      | MAY              | Arcadia Ridge HOA c/o RSFincher                              | Sheri Fincher        | P.O. Box 1117                      | Apex, NC 27502            | 919-362-1460                 |
|                    |  | 1 Dry Pond            | 1                   | 1                | 2017                      |                  |  |                      |                                    |                           |                              |
|                    |  | 1 Grassed Swale       | 1                   | 1                | 2017                      |                  |  |                      |                                    |                           |                              |
|                    |  | 2 Bioretention Cells  | 2                   | 2                | 2018                      |                  |  |                      |                                    |                           |                              |
| 521                | ARCADIA WEST                             | 1 Wet Pond            | 1                   | 1                | 2021                      | May              | CAS, Inc.  | Wink Hilliard        | 4917 Waters Edge Dr., Ste. 140     | Raleigh, NC 27606         | 919-367-7711 ext. 1501       |
| 302                | COLONIAL VILLAGE AT BEAVER CREEK         | 1 Stormwater Wetland  | 1                   | 1                | 2012                      | MAY              | Mid-American Apartments                                      | Todd Ahlfeld         | P.O. Box 209208                    | Austin, TX 78720          | 904-252-2069                 |
| 515                | COLVIN PARK                              | 4 Wet Ponds           | 4                   | 4                | 2019                      | MAY              | Colvin Park Owners Association (c/o HRW)                     | Deb Flores           | 4700 Homewood Ct., Suite 380       | Raleigh, NC 27609         | 919-787-9000                 |
| 517                | COLVIN PARK (Phase 4)                    | 1 Stormwater Wetland  | 1                   | 1                | 2019                      | MAY              | Colvin Park Owners Association (c/o HRW)                     | Deb Flores           | 4700 Homewood Ct., Suite 380       | Raleigh, NC 27609         | 919-787-9000                 |

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|--------------------|---|-----------------------|---------------------|------------------|---------------|------------------|---|--|---------------------------------|-----------------------|--------------------------------------|
| 507                | COLVIN PARK REC SITE                    | 2 Bioretention Cells  | 2                   | 2                | 2015          | MAY              | Colvin Park Owners Association (c/o HRW)      | Deb Flores                               | 4700 Homewood Ct., Suite 380    | Raleigh, NC 27609     | 919-787-9000                         |
| 303                | CREEKSIDE                               | 2 Bioretention Cells  | 2                   | 2                | 2005          | MAY              | R.S. Fincher & Co.                            | Amanda Mayes                             | P.O. Box 1117                   | Apex, NC 27502        | 919-362-1460 ext. 106                |
|                    |   | 1 Stormwater Wetland  | 1                   | 1                | 2016          |                  |   |  |                                 |                       |                                      |
| 502                | DAILYVITA                               | 1 Wet Pond            | 1                   | 1                | 2002          | MAY              | Euphoria Investment, LLC                      | Michael Lee                              | 1013 Investment Blvd            | Apex, NC 27502        | 919-439-4093                         |
| 519                | DEER CREEK                              | Wet Pond              | 4                   | 3                | 2020          | MAY              | Meritage Homes                                | Martin Fuchs                             | 3005 Carrington Mill Blvd.      | Morrisville, NC 27560 | 919-926-2616                         |
|                    |   | 2 Stormwater Wetland  | 2                   | 2                | 2021          |                  |   |  |                                 |                       |                                      |
| 516                | GODDARD SCHOOL II                       | 1 Stormwater Wetland  | 1                   | 1                | 2020          | MAY              | Cariello Holdings, LLC                        | Frank Cariello                           | 606 Torcastle Circle            | Cary, NC 27513        | 919-258-2000                         |
| 503                | THE GROVES                              | 2 Bioretention Cell   | 2                   | 2                | 2004          | MAY              | R.S. Fincher & Co.                            | Sheri Fincher                            | P.O. Box 1117                   | Apex, NC 27502        | 919-362-1460                         |
| 508                | GROVES II                               | 2 Wet Ponds           | 2                   | 2                | 2015          | MAY              | R.S. Fincher & Co.                            | Sheri Fincher                            | P.O. Box 1117                   | Apex, NC 27502        | 919-362-1460                         |
| 518                | HALEY FARM                              | 1 Wet Pond            | 1                   | 1                | 2020          | MAY              | Smith Farm of Apex HOA, Inc.                  |  | 909 Aviation Parkway, Ste. 1500 | Morrisville, NC 27560 | 919-398-3221                         |
| 504                | THE LEARNING EXPERIENCE                 | 1 Wet Pond            | 1                   | 1                | 2011          | MAY              | AC Apex Evening Star, LLC                     | c/o Avenel Capital, LLC / Colen Davidson | 4804 Page Creek Lane            | Durham, NC 27703      | 919-417-4429                         |
|                    |   | 1 Level Spreader      | 1                   | 1                | 2011          |                  |   |  |                                 |                       |                                      |
| 505                | PEAK UMC                                | 1 Dry Pond            | 1                   | 1                | 2001          | MAY              |   | Kate Shoffner                            | 100 S. Hughes St                | Apex, NC 27502        | 919-362-7807 x229                    |
| 513                | REUNION POINTE                          | 1 Stormwater Wetland  | 1                   | 1                | 2019          | MAY              | Reunion Pointe HOA, Inc.                      | Gray Methven                             | 4506 S. Miami Blvd, Suite 100   | Durham, NC 27703      | 919-769-7979                         |
| 514                | TIDAL WAVE AUTO SPA                     | 2 Stormwater Wetlands | 2                   | 2                | 2019          | MAY              | TW Apex Real Estate, LLC                      | Scott Blackstock                         | 124 E. Thompson St              | Thomaston, GA 30286   | 770-296-7808                         |
| 506                | THE TRACE                               | 1 Wet Pond            | 1                   | 1                | 2006          | MAY              | Charleston Management                         | Letitia Rodrigues                        | P.O. Box 97243                  | Raleigh, NC 27624     | 919-847-3003                         |
|                    |   | 1 Bioretention Cell   | 1                   | 1                | 2006          |                  |   |  |                                 |                       |                                      |
| 511                | TRACE II                                | 1 Bioretention Cell   | 1                   | 1                | 2017          | MAY              | Charleston Management                         | Mona Delsman                             | P.O. Box 97243                  | Raleigh, NC 27624     | 919-847-3003                         |
| 510                | VILLAGIO                                | 1 Bioretention Cell   | 1                   | 1                | 2016          | MAY              | Villagio HOA                                  | John Campomizzi                          | P.O. Box 162                    | Apex, NC 27502        | 919-422-4353                         |
| 520                | WEDDINGTON AMENITY CENTER               | 1 Wet Pond            | 1                   | 1                | 2021          | MAY              | Weddington Owners Association                 | c/o PPM, Inc                             | 11010 Raven Ridge Rd.           | Raleigh, NC 27614     | 919-848-4911                         |
| 616                | 540 FLEX STORAGE                        | Wet Pond              | 2                   | 1                | 2021          | JUNE             | JVI Development II, Inc.                      | Joey Iannone                             | 2509 Southwinds Run             | Apex, NC 27502        | 919-387-8846                         |
|                    |   | 1 UDS                 | 1                   | 1                | 2021          |                  |   |  |                                 |                       |                                      |
| 612                | ALDI                                    | 1 Wet Pond            | 1                   | 1                | 2018          | JUNE             | Aldi (NC) LLC                                 | Justin Spruill                           | 1985 Old Union Church Rd        | Salisbury, NC 28146   | 919-714-8111                         |
| 600                | CAMBRIDGE VILLAGE                       | 1 Wet Pond            | 1                   | 1                | 2011          | JUNE             |   | Ben Flores                               | 10000 Cambridge Village Loop    | Apex, NC 27502        | 919-363-2080                         |
|                    |   | 1 Level Spreader      | 1                   | 1                | 2013          |                  |   |  |                                 |                       |                                      |
|                    |   | 1 Bioretention Cell   | 1                   | 0                |               |                  |   |  |                                 |                       |                                      |
| 610                | CANDLEWOOD SUITES                       | 1 Stormwater Wetland  | 1                   | 1                | 2013          | JUNE             | Angel Management, Inc.                        | Pratik Patel                             | 11511 Anzari Ct                 | Raleigh, NC 27614     | 919-539-5018<br>Cherry: 919-387-8595 |
| 601                | ELLINGTON PLACE                         | 1 Bioretention Cell   | 1                   | 1                | 2012          | JUNE             | Elite Management Professionals, Inc.          | Don Hatcher                              | 4112 Blue Ridge Rd., Suite 100  | Raleigh, NC 27612     | 919-233-7660                         |
|                    |   | 1 Level Spreader      | 1                   | 1                | 2012          |                  |   |  |                                 |                       |                                      |
|                    |   | 4 Stormwater Wetlands | 4                   | 4                | 2016          |                  |   |  |                                 |                       |                                      |
| 618                | ELLINGTON COVE                          | 1 Wet Pond            | 1                   | 1                | 2021          | JUNE             | DL Sweetwater, LLC                            | Terry Slate                              | 2431 Schieffelin Rd.            | Apex, NC 27502        |                                      |
| 611                | ENCLAVE AT TRACKSIDE                    | 3 Bioretention Cells  | 3                   | 3                | 2017          | JUNE             | The Villages of Apex, Master Association, Inc | Pam Linn                                 | 1095 Ambergate Station          | Apex, NC 27502        | 919-363-1997                         |
| 614                | GREEN LEVEL MARKET                      | 1 Stormwater Wetland  | 1                   | 1                | 2020          | JUNE             | Lundy Management Group                        | Courtney Vu                              | PO Box 33279                    | Raleigh, NC 27636     | 919-821-7890                         |
| 602                | HENDRICK TOYOTA                         | 2 Wet Ponds           | 2                   | 2                | 2011          | JUNE             | Hendrick Automotive Group                     | Cline Dillon                             | 6000 Monroe Rd                  | Charlotte, NC 28212   | 704-566-3313<br>704-819-2823         |
|                    |   | 2 Level Spreaders     | 2                   | 2                | 2011          |                  |   |  |                                 |                       |                                      |
| 613                | MAGNOLIA OFFICE                         | 1 Stormwater Wetland  | 1                   | 1                | 2020          | JUNE             | Peakway Capital, LLC                          |  | P.O. Box 457                    | Apex, NC 27502        | 919-362-7111                         |
| 615                | MIDDLETON                               | 5 Stormwater Wetlands | 5                   | 5                | 2020/2021     | JUNE             | Middleton Owners Association c/o PPM, Inc.    | Kristen Schmidt                          | 11010 Raven Ridge Rd            | Raleigh, NC 27614     | 919-848-4911                         |
|                    |   | 1 Wet Pond            | 1                   | 1                | 2021          |                  |   |  |                                 |                       |                                      |
|                    |   | 2 Level Spreaders     | 2                   | 2                | 2021          |                  |   |  |                                 |                       |                                      |
| 603                | MOTIVA                                  | 1 Innovative SCM      | 1                   | 1                | 2012          | JUNE             | Motiva Enterprises, LLC                       | John Herman                              | 2232 Ten Ten Rd                 | Apex, NC 27539        | 919-387-0484                         |
| 604                | SURREY MEADOWS                          | 3 Wet Ponds           | 3                   | 3                | 1993          | JUNE             | R.S. Fincher & Co.                            | Sallie Hunt                              | P.O. Box 1117                   | Apex, NC 27502        | 919-362-1460                         |
| 605                | SUTTON PLACE                            | 1 Stormwater Wetland  | 1                   | 1                | 2009          | JUNE             | PPM, Inc.                                     | Dawn Roscoe                              | 11010 Raven Ridge Rd            | Raleigh, NC 27614     | 919-848-4911                         |
|                    |   | 1 Wet Pond            | 1                   | 1                | 2009          |                  |   |  |                                 |                       |                                      |
|                    |   | 1 UDS                 | 1                   | 1                | 2009          |                  |   |  |                                 |                       |                                      |
| 606                | VALUE PLACE HOTEL                       | 1 Dry Pond            | 1                   | 1                | 2010          | JUNE             | DC Hospitality Apex LLC                       |  | 160 Mine Lake Court, Ste. 200   | Raleigh, NC 27615     |                                      |
|                    |   | 1 Level Spreader      | 1                   | 1                | 2010          |                  |   |  |                                 |                       |                                      |
| 1205               | VILLAGES OF APEX NORTH                  | 7 Stormwater Wetlands | 7                   | 7                | 2017          | JUNE             | The Villages of Apex, Master Association, Inc | Pam Linn                                 | 1095 Ambergate Station          | Apex, NC 27502        | (919) 363-1997                       |
|                    |   | 1 Wet Pond            | 1                   | 1                | 2015          |                  |   |  |                                 |                       |                                      |
|                    |   | 1 Level Spreader      | 1                   | 1                | 2015          |                  |   |  |                                 |                       |                                      |
| 617                | VILLAGES OF APEX SOUTH                  | 2 Wet Ponds           | 2                   | 2                | 2021          | JUNE             | The Halle Companies                           | Eric Rifkin                              | 56 Hunter St.                   | Apex, NC 27502        |                                      |
|                    |   | 1 UDS                 | 1                   | 1                | 2021          |                  |   |  |                                 |                       |                                      |
| 609                | WAKEMED                                 | 1 Wet Pond            | 1                   | 1                | 2008          | JUNE             | WakeMed Property Services                     | David Edwards                            | 3000 New Bern Ave               | Raleigh, NC 27610     | 919-350-7829                         |
|                    |   | 1 Stormwater Wetland  | 1                   | 1                | 2008          |                  |   |  |                                 |                       |                                      |
| 607                | WHITEHALL MANOR                         | 2 Bioretention Cells  | 2                   | 2                | 2012          | JUNE             | HRW, Inc.                                     | Vera Mason                               | 4700 Homewood Ct., Suite 380    | Raleigh, NC 27609     | 919-787-9000                         |
|                    |   | 1 Stormwater Wetland  | 1                   | 1                | 2012          |                  |   |  |                                 |                       |                                      |
|                    |   | 1 Level Spreader      | 1                   | 1                | 2013          |                  |   |  |                                 |                       |                                      |
|                    |   | 1 Grassed Swale       | 1                   | 1                | 2013          |                  |   |  |                                 |                       |                                      |
|                    |   | 1 Wet Pond            | 1                   | 1                | 2013          |                  |   |  |                                 |                       |                                      |
| 700                | APEX CROSSING                           | 1 Wet Pond            | 1                   | 1                | 1998          | JULY             | Vision Drive Partners LLC (APG Advisors)      | Jennie Banco                             | 1201 Edwards Mill Rd. Ste 300   | Raleigh, NC 27607     | 919-582-3158                         |
| 701                | BELLA CASA                              | 1 Wet Pond            | 1                   | 1                | 2012          | JULY             | Omega Management                              | Penny Sears                              | 160 NE Maynard Rd., Suite 210   | Cary, NC 27513        | 919-461-0102                         |
|                    |   | 1 HDS                 | 1                   | 1                | 2012          |                  |   |  |                                 |                       |                                      |
| 703                | ESTATES AT BELLA CASA                   | 2 Wet Ponds           | 2                   | 2                | 2014          | JULY             | Omega Management                              | Penny Sears                              | 160 NE Maynard Rd., Suite 210   | Cary, NC 27513        | 919-461-0102                         |
|                    |   | 1 Level Spreader      | 1                   | 1                | 2014          |                  |   |  |                                 |                       |                                      |
| 713                | MANORS AT BELLA CASA (Phases 1 & 2)     | 2 Wet Ponds           | 2                   | 2                | 2014          | JULY             | Omega Management                              | Penny Sears                              | 160 NE Maynard Rd., Suite 210   | Cary, NC 27513        | 919-461-0102                         |
| 714                | MANORS AT BELLA CASA (Phases 5 & 6)     | 1 Wet Pond            | 1                   | 1                | 2016          | JULY             | Omega Management                              | Penny Sears                              | 160 NE Maynard Rd., Suite 210   | Cary, NC 27513        | 919-461-0102                         |
|                    |   | 1 Level Spreader      | 1                   | 1                | 2016          |                  |   |  |                                 |                       |                                      |
| 723                | MANORS AT BELLA CASA (Phase 6a)         | 1 Bioretention Cell   | 1                   | 1                | 2018          | JULY             | Omega Management                              | Penny Sears                              | 160 NE Maynard Rd., Suite 210   | Cary, NC 27513        | 919-461-0102                         |
| 718                | MANORS AT BELLA CASA (Phase 6a)         | 1 Wet Pond            | 1                   | 1                | 2017          | JULY             | Omega Management                              | Penny Sears                              | 160 NE Maynard Rd., Suite 210   | Cary, NC 27513        | 919-461-0102                         |
| 720                | MANORS AT BELLA CASA (Phase 6b)         | 1 Bioretention Cell   | 1                   | 1                | 2017          | JULY             | Omega Management                              | Penny Sears                              | 160 NE Maynard Rd., Suite 210   | Cary, NC 27513        | 919-461-0102                         |
| 724                | MANORS AT BELLA CASA (Phase 6c)         | 1 Bioretention Cell   | 1                   | 1                | 2020          | JULY             | Omega Management                              | Penny Sears                              | 160 NE Maynard Rd., Suite 210   | Cary, NC 27513        | 919-461-0102                         |
|                    |   | 1 Wet Pond            | 1                   | 1                | 2021          |                  |   |  |                                 |                       |                                      |
| 719                | SIENA & VERONA AT BELLA CASA (Phase 9)  | 1 Bioretention Cell   | 1                   | 1                | 2017          | JULY             | Omega Management                              | Penny Sears                              | 160 NE Maynard Rd., Suite 210   | Cary, NC 27513        | 919-461-0102                         |
|                    |   | 1 Wet Pond            | 1                   | 1                | 2018          |                  |   |  |                                 |                       |                                      |
|                    |   | 1 Level Spreader      | 1                   | 1                | 2018          |                  |   |  |                                 |                       |                                      |
| 716                | SIENA & VERONA AT BELLA CASA (Phase 10) | 2 Wet Ponds           | 2                   | 2                | 2019          | JULY             | Omega Management                              | Penny Sears                              | 160 NE Maynard Rd., Suite 210   | Cary, NC 27513        | 919-461-0102                         |
| 722                | SIENA & VERONA AT BELLA CASA (Phase 13) | 1 Wet Pond            | 1                   | 1                | 2016          | JULY             | Omega Management                              | Penny Sears                              | 160 NE Maynard Rd., Suite 210   | Cary, NC 27513        | 919-461-0102                         |

| Site ID (Internal) | SCM Site  | SCM Type                                | SCMs Shown On Plans | Constructed SCMs | Approval Year | Inspection Month | Company                               | Contact                        | Address                             | City, State, Zip            | Phone #                             |
|--------------------|---|---|---------------------|------------------|---------------|------------------|---------------------------------------|--------------------------------|-------------------------------------|-----------------------------|-------------------------------------|
| 715                | TRADITIONS AT BELLA CASA (Phases 3a - 3e)               | 3 Wet Ponds                             | 3                   | 3                | 2015          | JULY             | Omega Management                      | Penny Sears                    | 160 NE Maynard Rd., Suite 210       | Cary, NC 27513              | 919-461-0102                        |
|                    |   | 1 Bioretention Cell                     | 1                   | 1                | 2012          |                  |                                       |                                |                                     |                             |                                     |
|                    |   | 1 Level Spreader                        | 1                   | 1                | 2012          |                  |                                       |                                |                                     |                             |                                     |
| 702                | BROADSTONE STATION                                      | 1 Wet Pond                              | 1                   | 1                | 2014          | JULY             | Kite Realty Group                     | Joseph Hughes                  | 30 S Meridian Street, Suite 100     | Indianapolis, IN 46204-3510 | 919-337-0652                        |
| 704                | CITISIDE  | 1 Wet Pond                              | 1                   | 1                | 2013          | JULY             | CAS, Inc.                             | Christopher Neuhauser          | 1930 N. Salem St., Suite 101        | Apex, NC 27502              | 919-367-7711                        |
| 726                | CW PERFORMANCE AUTO                                     | 1 Wet Pond                              | 1                   | 1                | 2020          | JULY             | CW Squared, LLC                       | Curt Wheeler                   | 1972 Stanlake Dr.                   | Apex, NC 27502              | 919-367-6527                        |
| 705                | HOME DEPOT  | 1 Wet Pond                              | 1                   | 1                | 2000          | JULY             | Home Depot USA, Inc.                  | Curt Batten                    | 3708 Dewsbury Rd.                   | Winston-Salem, NC 27104     | 336-774-1830                        |
| 725                | JORDAN MANORS (Phase 3)                                 | 1 Wet Pond                              | 1                   | 1                | 2020          | JULY             | Pulte Home Corporation                | Jay Hughey                     | 1225 Crescent Green Drive, Ste 250  | Cary, NC 27518              | 919-601-7410                        |
| 721                | KELLY GROVE   | 1 Wet Pond                              | 1                   | 1                | 2018          | JULY             | Kelly Grove HOA                       | Robert Carr                    | 2201 Toad Hollow Trail              | Apex, NC 27502              | 919-302-7507                        |
| 711                | MILANO AVENUE   | 1 Bioretention Cell                     | 1                   | 1                | 2014          | JULY             | Omega Management                      | Penny Sears                    | 160 NE Maynard Rd., Suite 210       | Cary, NC 27513              | 919-461-0102                        |
|                    |   | 1 Level Spreader                        | 1                   | 1                | 2014          |                  |                                       |                                |                                     |                             |                                     |
| 706                | MIRAMONTE   | 5 Wet Ponds                             | 5                   | 5                | 2004          | JULY             | Towne Properties                      | Lauren Nicholson               | 8305 Falls of Neuse Road, Suite 200 | Raleigh, NC 27615           | 919-878-8787 x231                   |
|                    |   | 1 HDS                                   | 1                   | 1                | 2004          |                  |                                       |                                |                                     |                             |                                     |
| 707                | OLIVE CHAPEL PARK                                       | 1 Wet Pond                              | 1                   | 1                | 2014          | JULY             | CAS, Inc.                             | Robert Mercer                  | 1930 North Salem Street             | Apex, NC 27523              | 919-367-7711                        |
|                    |   | 4 Bioretention Cells                    | 4                   | 4                | 2014          |                  |                                       |                                |                                     |                             |                                     |
|                    |   | 1 Level Spreader                        | 1                   | 1                | 2009          |                  |                                       |                                |                                     |                             |                                     |
| 717                | THE ORCHARDS  | 1 Wet Pond                              | 1                   | 1                | 2017          | JULY             | Apex OV, LLC                          | Frank Lackman                  | 6912 Three Chopt Rd., Suite C       | Richmond, VA 23226          | 804-270-7701                        |
| 712                | PEMBERLEY   | 1 Level Spreader                        | 1                   | 1                | 2016          | JULY             | CAS, Inc.                             | Jim Sharp                      | 5915 Farrington Rd., Ste 104        | Chapel Hill, NC 27517       | 919-403-1400, x1206<br>919-260-1381 |
|                    |   | 4 Stormwater Wetlands                   | 4                   | 4                | 2016          |                  |                                       |                                |                                     |                             |                                     |
| 727                | REGENCY & ENCLAVE AT WHITE OAK                          | Stormwater Wetland                      | 6                   | 5                | 2021          | JULY             | Toll Brothers                         | Brad Nelson                    | 2310 T.W. Alexander Dr., Suite G    | Raleigh, NC 27617           | 919-321-4800                        |
| 708                | THALES ACADEMY  | 1 Stormwater Wetland                    | 1                   | 1                | 2013          | JULY             |                                       | Robert Luddy                   | 4641 Paragon Park Rd                | Raleigh, NC 27616           | 919-882-2410 x302                   |
| 710                | THALES HIGH SCHOOL                                      | 1 Wet Pond                              | 1                   | 1                | 2015          | JULY             |                                       | Robert Luddy                   | 4641 Paragon Park Rd                | Raleigh, NC 27616           | 919-882-2410 x302                   |
| 709                | WINDSOR AT ABBINGTON                                    | 2 Stormwater Wetlands                   | 2                   | 2                | 2010          | JULY             | PPM, Inc.                             | Cathy Lemly                    | 11010 Raven Ridge Rd                | Raleigh, NC 27614           | 919-848-4911 x112                   |
|                    |   | 1 Level Spreader                        | 1                   | 1                | 2008          |                  |                                       |                                |                                     |                             |                                     |
| 811                | 55 JAMES AT MIDTOWN                                     | 1 Wet Pond                              | 1                   | 1                | 2015          | AUGUST           | R.S. Fincher & Co.                    | Hayley White                   | P.O. Box 1117                       | Apex, NC 27502              | 919-362-1460                        |
|                    |   | 1 Level Spreader                        | 1                   | 1                | 2015          |                  |                                       |                                |                                     |                             |                                     |
| 800                | Markkraft Cabinets, LLC (formerly Apex Cabinet Company) | 1 Wet Pond                              | 1                   | 1                | 2002          | AUGUST           | c/o BGH Enterprises                   | Bob Howington                  | 345 Fieldstone Drive                | Holly Springs, NC 27540     | 919-868-3762                        |
| 812                | ATI AUTOMATION  | 1 Wet Pond                              | 1                   | 1                | 2016          | AUGUST           | ATI Industrial Automation             | Keith Morris                   | 1031 Goodworth Dr                   | Apex, NC 27539              | 919-772-0115                        |
|                    |   | 1 Level Spreader                        | 1                   | 1                | 2016          |                  |                                       |                                |                                     |                             |                                     |
| 802                | BRADLEY'S CARPET  | 1 HDS                                   | 1                   | 1                | 2004          | AUGUST           |                                       | Brad Zadell                    | 218 Edinburgh Drive                 | Cary, NC 27511              | 919-362-6211 (m)<br>919-427-7106    |
| 821                | CRESTMONT (Phases 1 - 3)                                | 3 Wet Ponds                             | 3                   | 3                | 2021          | AUGUST           | Crestmont Owners Association, Inc.    | c/o Charleston Management      | P.O. Box 97243                      | Raleigh, NC 27624           | 919-847-3003                        |
| 822                | CRESTMONT (Phases 4 & 5)                                | 1 Wet Pond                              | 1                   | 1                | 2021          | AUGUST           | Crestmont Owners Association, Inc.    | c/o Charleston Management      | P.O. Box 97243                      | Raleigh, NC 27624           |                                     |
|                    |   | 1 Stormwater Wetland                    | 1                   | 1                | 2021          |                  |                                       |                                |                                     |                             |                                     |
| 817                | CROSSROADS FORD   | 1 Wet Pond                              | 1                   | 1                | 2019          | AUGUST           |                                       | Ryan Rowland                   | 1730 Graham Ave                     | Henderson, NC 27536         | 252-492-0008                        |
| 818                | CROSSROADS TRUCK CENTER                                 | 1 Sand Filter                           | 1                   | 1                | 2020          | AUGUST           |                                       | Ryan Rowland                   | 1730 Graham Ave                     | Henderson, NC 27536         | 252-492-0008                        |
| 816                | GREENMOOR   | Wet Ponds                               | 8                   | 6                | 2021/2022     | AUGUST           | Greenmoor Homeowners Association Inc. | c/o Charleston Management      | PO Box 97243                        | Raleigh, NC 27624           | (919) 847-3003                      |
|                    |   | Modified Existing Pond (peak flow only) | 1                   | 1                | 2018          |                  |                                       |                                |                                     |                             |                                     |
| 901                | HOLLAND FARM  | 1 Wet Pond                              | 1                   | 1                | 2013          | AUGUST           | Holland Farm HOA                      | Tom Hilder                     | 5448 Apex Peakway, Suite 183        | Apex, NC 27502              | 919-672-3709                        |
| 815                | JAMES STREET STATION                                    | 3 Wet Ponds                             | 3                   | 3                | 2018          | AUGUST           | Charleston Management                 | Valarie Miller                 | PO Box 97243                        | Raleigh, NC 27624           | 919-847-3003                        |
| 805                | LAWRENCE CROSSING                                       | 2 Wet Ponds                             | 2                   | 2                | 2004          | AUGUST           |                                       | Lee Toler                      | 12408 Whartons Way                  | Raleigh, NC 27613           | 919-454-8685                        |
| 813                | PEAK CHARTER ACADEMY                                    | 1 Wet Pond                              | 1                   | 1                | 2017          | AUGUST           |                                       | Tom Brennan                    | 3850 Broadmoor Ave. SE #201 Grand   | Rapid, MI 49512             | 616-633-9923                        |
|                    |   | 1 Level Spreader                        | 1                   | 1                | 2017          |                  |                                       |                                |                                     |                             |                                     |
| 807                | TESSIE PROPERTY   | 1 Wet Pond                              | 1                   | 1                | 2008          | AUGUST           |                                       | Andy Clark                     | PO Box 791                          | Apex, NC 27502              | 919-362-7544                        |
| 808                | SALEM VILLAGE (Phase 1)                                 | 4 Wet Ponds                             | 4                   | 4                | 2014          | AUGUST           | Charleston Management                 | Jenia Schaper                  | P.O. Box 97243                      | Raleigh, NC 27624           | 919-847-3003                        |
|                    |   | 3 Level Spreaders                       | 3                   | 3                | 2014          |                  |                                       |                                |                                     |                             |                                     |
| 810                | SALEM VILLAGE (Phases 2a, 2b, 2c)                       | 4 Wet Ponds                             | 4                   | 4                | 2018          | AUGUST           | Charleston Management                 | Jenia Schaper                  | P.O. Box 97243                      | Raleigh, NC 27624           | 919-847-3003                        |
|                    |   | 1 Level Spreader                        | 1                   | 1                | 2016          |                  |                                       |                                |                                     |                             |                                     |
| 814                | SALEM VILLAGE (Phase 3)                                 | 2 Wet Ponds                             | 2                   | 2                | 2018          | AUGUST           | Charleston Management                 | Jenia Schaper                  | P.O. Box 97243                      | Raleigh, NC 27624           | 919-847-3003                        |
| 608                | SCOTTS RIDGE ELEMENTARY                                 | 1 Wet Pond                              | 1                   | 1                | 2016          | AUGUST           | WCPSS                                 | Chad Lamm                      | 1551 Rock Quarry Rd                 | Raleigh, NC 27610           | 919-883-8353                        |
|                    |   | 1 Level Spreader                        | 1                   | 1                | 2016          |                  |                                       |                                |                                     |                             |                                     |
| 820                | SMITH FARM AMENITY CENTER                               | 1 Permeable Pavement                    | 1                   | 1                | 2020          | AUGUST           | Elite Management Professionals, Inc.  | Susan Lindelof                 | 4112 Blue Ridge Rd., Suite 100      | Raleigh, NC 27612           | 919-233-7660                        |
| 823                | SMITH FARM (phase 2)                                    | Wet Ponds                               | 3                   | 1                | 2022          | AUGUST           | Lennar Carolinas                      | Andy Barr                      | 1100 Perimeter Park Drive, Ste 112  | Morrisville, NC 27560       |                                     |
| 819                | SUTTON POINTE   | 1 Bioretention Cell                     | 1                   | 1                | 2020          | AUGUST           | Terco Properties                      | Joe Kugler                     | 6406 McCrimmon Parkway, Suite 300   | Morrisville, NC 27560       | 919-622-0513                        |
| 801                | STORAGE KING USA  | 1 Wet Pond                              | 1                   | 1                | 2012          | AUGUST           | Storage King USA                      | David Cooper                   | 1538 E. Williams St                 | Apex, NC 27539              | 941-456-2341                        |
| 803                | SUMMIT LAKE   | 3 Wet Ponds                             | 3                   | 3                | 1996          | AUGUST           | CSP Community Owner, LLC              |                                | P.O. Box 27329                      | Houston, TX 77227           | 980-721-2307                        |
| 804                | VILLAGES AT CROCKETTS RIDGE                             | 1 Wet Pond                              | 1                   | 1                | 2004          | AUGUST           | GrandChester Meadows, Inc.            | Amy Boe                        | P.O. Box 1149                       | Apex, NC 27502              | 919-389-7944                        |
|                    |   | 1 Dry Pond                              | 1                   | 1                | 2004          |                  |                                       |                                |                                     |                             |                                     |
|                    |   | 3 HDS                                   | 3                   | 3                | 2004          |                  |                                       |                                |                                     |                             |                                     |
| 809                | VINEYARD STATION  | 1 Wet Pond                              | 1                   | 1                | 1996          | AUGUST           | Robuck Homes, Inc.                    | Carla Hinson                   | 6131 Falls of Neuse Rd., Suite 200  | Raleigh, NC 27609           | 919-277-1109                        |
| 917                | 1101 MARCO DRIVE  | 2 Bioretention Cells                    | 2                   | 2                | 2020          | SEPTEMBER        | JVI Development II, Inc.              | Joey Iannone                   | 2509 Southwinds Run                 | Apex, NC 27502              | 919-387-8846                        |
| 908                | AMPLE STORAGE   | 1 Wet Pond                              | 1                   | 1                | 2015          | SEPTEMBER        | Lampe Management                      | Franco Avallone                | P.O. Box 608                        | Smithfield, NC 27577        | 919-934-3041                        |
| 915                | APEX HIGH SCHOOL  | 1 Bioretention Cell                     | 1                   | 1                | 2020          | SEPTEMBER        | WCPSS                                 | Chad Lamm                      | 1551 Rock Quarry Rd                 | Raleigh, NC 27610           | 919-883-8353                        |
|                    |   | 1 Dry Pond                              | 1                   | 1                | 2020          |                  |                                       |                                |                                     |                             |                                     |
| 900                | AVALON PEAKS  | 1 Wet Pond                              | 1                   | 1                | 1996          | SEPTEMBER        | DF Multifamily                        | Brittany Clark                 | 2000 Kiftgate Ln                    | Apex, NC 27539              | 919-363-0500                        |
| 913                | CREATIVE SCHOOLS  | 1 Wet Pond                              | 1                   | 1                | 2017          | SEPTEMBER        | Preschool Enterprises, LLC            | Dylan Reyes (represents owner) | 4915 Waters Edge Dr., Suite 255     | Raleigh, NC 27606           | 919-650-6626                        |
|                    |   | 1 Level Spreader                        | 1                   | 1                | 2017          |                  |                                       |                                |                                     |                             |                                     |
| 912                | EDGEWATER   | 1 Wet Pond                              | 1                   | 1                | 2016          | SEPTEMBER        | Elite Management Professionals, Inc.  | Greyson Katkaveck              | 4112 Blue Ridge Road, Suite 100     | Raleigh, NC 27612           | 919-233-7660 x226                   |
| 914                | HEMPSTEAD AT BEAVER CREEK                               | 1 Wet Pond                              | 1                   | 1                | 2020          | SEPTEMBER        | MREC DT Beaver Creek, LLC             |                                | 6836 Morrison Blvd.                 | Charlotte, NC 28211         | 703-956-4080                        |
| 911                | HOPE COMMUNITY CHURCH                                   | 1 Wet Pond                              | 1                   | 1                | 2016          | SEPTEMBER        |                                       | Lloyd Dillon                   | 821 Buck Jones Rd                   | Raleigh, NC 27606           | 919-369-1009                        |
| 902                | LAKE PINE PLAZA   | 3 Wet Ponds                             | 3                   | 3                | 1996          | SEPTEMBER        | Regency Centers                       | Sanaa Taweel                   | 2068 Clark Ave                      | Raleigh, NC 27605           | 919-831-4902                        |
| 907                | MAGNOLIA WALK   | 1 Wet Pond                              | 1                   | 1                | 2016          | SEPTEMBER        | Charleston Management Company         | c/o Mona Delsman               | PO Box 97243                        | Raleigh, NC 27624           | 919-847-3003                        |
|                    |   | 1 Bioretention Cell                     | 1                   | 1                | 2016          |                  |                                       |                                |                                     |                             |                                     |
| 910                | MUTCH LANDSCAPING                                       | 1 Wet Pond                              | 1                   | 1                | 2015          | SEPTEMBER        | Mutch Properties, LLC                 | Mike Mutch                     | P.O. Box 16456                      | Cary, NC 27512              | 919-369-4083                        |
|                    |   | 1 Level Spreader                        | 1                   | 1                | 2015          |                  |                                       |                                |                                     |                             |                                     |

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|--------------------|--|-----------------------|---------------------|------------------|------------------|------------------|---|------------------------------|------------------------------------|---------------------------|--|
| 909                | PRIMROSE SCHOOL                          | 1 UDS                 | 1                   | 1                | 2015             | SEPTEMBER        | Andoria Enterprises, LLC                              | Derek Stockman               | 1710 Laura Duncan Rd               | Apex, NC 27502            | 919-339-3874                                       |
|                    |  | 1 StormFilter         | 1                   | 1                | 2015             |                  |   |                              |                                    |                           |  |
| 903                | SHEETZ                                   | 1 Level Spreader      | 1                   | 1                | 2014             | SEPTEMBER        | 3050 Lufkin LLC                                       | c/o WASLAW, LLC              | 2607 Oberlin Rd, Ste 104           | Raleigh, NC 27608         |  |
|                    |  | 1 Wet Pond            | 1                   | 1                | 2014             |                  |   |                              | P. O. Box 867                      | New Bern, NC 28562        |  |
| 918                | SWEETWATER                               | 3 Wet Ponds           | 3                   | 3                | 2021             | SEPTEMBER        | Experience One Homes, LLC                             | David Schmidt                | P.O. Box 5509                      | Cary, NC 27512            | 919-991-1402                                       |
| 904                | WATERFORD EAST                           | 1 Stormwater Wetland  | 1                   | 1                | 2004             | SEPTEMBER        | R.S. Fincher & Co.                                    | Sheri Fincher                | P.O. Box 1117                      | Apex, NC 27502            | 919-362-1460                                       |
| 905                | WATERFORD GREEN                          | 1 Wet Pond            | 1                   | 1                | 1994             | SEPTEMBER        | R.S. Fincher & Co.                                    | Sheri Fincher                | P.O. Box 1117                      | Apex, NC 27502            | 919-362-1460                                       |
|                    |  | 1 Dry Pond            | 1                   | 1                | 1994             |                  |   |                              |                                    |                           |  |
| 916                | WILLIAMS STREET RETAIL CENTER            | 1 Wet Pond            | 1                   | 1                | 2020             | SEPTEMBER        | Win Apex, LLC   | Bob Schmidt                  | 2226 State Road 580                | Clearwater, FL 33763-1126 | 727-669-1500                                       |
| 906                | WOODRIDGE                                | 1 Wet Pond            | 1                   | 1                | 1999             | SEPTEMBER        | Omega Management                                      | David Vartanesian            | 160 NE Maynard Rd., Suite 210      | Cary, NC 27513            | 919-461-0102                                       |
| 1000               | CROSSROADS INFINITI                      | 1 Wet Pond            | 1                   | 1                | 2013             | OCTOBER          | Crossroads Holdings, LLC                              | Randy Moody                  | P.O. Box 2069                      | Wake Forest, NC 27588     | 866-794-5090                                       |
| 1001, 1002         | DOGWOOD RIDGE                            | 4 Wet Ponds           | 4                   | 4                | 1996             | OCTOBER          | R.S. Fincher & Co.                                    | Amanda Mayes                 | P.O. Box 1117                      | Apex, NC 27502            | 919-362-1460                                       |
| 1003               | ELITE WASTE SERVICES                     | 2 Wet Ponds           | 2                   | 2                | 2002             | OCTOBER          |   | Dan Wall                     | 2310 Garner Rd                     | Raleigh, NC 27610         | 919-552-2149                                       |
| 1025               | GERMAINE VILLAGE                         | 1 Wet Pond            | 1                   | 1                | 2018             | OCTOBER          |   | Carl Frankenfield            | 520 Germaine Street                | Apex, NC 27502            | 919-753-6234                                       |
| 1034               | GREEN LEVEL ESTATES                      | 1 Stormwater Wetland  | 1                   | 1                | 2021             | OCTOBER          | Green Level Estates HOA c/o PPM                       | Monique Taylor               | 11010 Raven Ridge Rd               | Raleigh, NC 27614         | 919-848-4911                                       |
| 1004               | HANDEE HUGO'S                            | 1 UDS                 | 1                   | 1                | 2007             | OCTOBER          | United Energy   | Josh Ellis                   | 3309 Drake Circle                  | Raleigh, NC 27607         | 919-785-1904                                       |
|                    |  | 1 HDS                 | 1                   | 1                | 2007             |                  |   |                              |                                    |                           |  |
| 1012               | KANGAROO AT TEN TEN                      | 1 Wet Pond            | 1                   | 1                | 2015             | OCTOBER          | Circle K Stores, Inc.                                 | Property Tax Department DC17 | 1130 W. Warner Rd., Bldg B Tempe   | Tempe, AZ 85284-2816      | 919-566-1011                                       |
| 1023               | KEYSTONE FLEX BUILDING                   | 1 Wet Pond            | 1                   | 1                | 2018             | OCTOBER          | Pentair   | 1701 Pinnacle Center LLC     | 724 Gimghoul Road                  | Chapel Hill, NC 27514     |  |
|                    |  | 1 Level Spreader      | 1                   | 1                | 2018             |                  |   |                              |                                    |                           |  |
| 1005               | KOHL'S                                   | 2 UDS                 | 2                   | 2                | 2007             | OCTOBER          | Kohl's Corporate Office                               | Dan Kazmierczak              | N56 W17000 Ridgewood Dr.           | Menomonee Falls, WI 53051 | 262-703-2704                                       |
|                    |  | 2 HDS                 | 2                   | 2                | 2007             |                  |   |                              |                                    |                           |  |
|                    |  | 2 Level Spreaders     | 2                   | 2                | 2007             |                  |   |                              |                                    |                           |  |
| 1031               | MCKENZIE RIDGE (Phase 1)                 | 1 Wet Pond            | 1                   | 1                | 2021             | OCTOBER          | Charleston Management                                 | Sarah Brown Dooley, CMCA     | P.O. Box 97243                     | Raleigh, NC 27624         | 919-847-3003                                       |
| 1027               | MCKENZIE RIDGE (Phases 2, 4 & 5)         | Bioretention Cell     | 3                   | 2                | 2021             | OCTOBER          | Charleston Management                                 | Sarah Brown Dooley, CMCA     | P.O. Box 97243                     | Raleigh, NC 27624         | 919-847-3003                                       |
|                    |  | Wet Pond              | 2                   | 1                | 2020             |                  |   |                              |                                    |                           |  |
| 1033               | MCKENZIE RIDGE (Phase 3)                 | 1 Wet Pond            | 1                   | 1                | 2021             | OCTOBER          | Charleston Management                                 | Sarah Brown Dooley, CMCA     | P.O. Box 97243                     | Raleigh, NC 27624         | 919-847-3003                                       |
| 1028               | MERIDIAN AT NICHOLS PLAZA                | 1 Wet Pond            | 1                   | 1                | 2020             | OCTOBER          | Meridian at Nichols Plaza, LLC                        | Mark Barker                  | 6131 Falls of Neuse Rd., Suite 202 | Raleigh, NC 27609         | 919-277-1132                                       |
| 1017               | NICHOLS PLAZA                            | 2 Wet Ponds           | 2                   | 2                | 2018             | OCTOBER          | Avison Young  | Kristin Ray                  | 5440 Wade Park Blvd., Suite 200    | Raleigh, NC 27607         | 919-420-1586                                       |
|                    |  | 1 Level Spreader      | 1                   | 1                | 2018             |                  |   |                              |                                    |                           |  |
| 1006               | PRISTINE PARTNERS                        | 1 Wet Pond            | 1                   | 1                | 2008             | OCTOBER          | 560 Pristine Water, LLC                               | Teresa Horne                 | 550 Corporate Center Dr            | Raleigh, NC 27607         | 919-801-2343                                       |
| 1007               | PARKSIDE AT BELLA CASA (Phase 1)         | 1 Wet Pond            | 1                   | 1                | 2015             | OCTOBER          | Omega Management                                      | Penny Sears                  | 160 NE Maynard Rd., Suite 210      | Cary, NC 27513            | 919-461-0102                                       |
| 1010               | PARKSIDE AT BELLA CASA (Phases 2 & 4a)   | 1 Wet Pond            | 1                   | 1                | 2015             | OCTOBER          | Omega Management                                      | Penny Sears                  | 160 NE Maynard Rd., Suite 210      | Cary, NC 27513            | 919-461-0102                                       |
| 1011               | PARKSIDE AT BELLA CASA (Phase 3)         | 2 Bioretention Cells  | 2                   | 2                | 2014             | OCTOBER          | Omega Management                                      | Penny Sears                  | 160 NE Maynard Rd., Suite 210      | Cary, NC 27513            | 919-461-0102                                       |
| 1014               | PARKSIDE AT BELLA CASA (Phase 4b)        | 1 Wet Pond            | 1                   | 1                | 2016             | OCTOBER          | Omega Management                                      | Penny Sears                  | 160 NE Maynard Rd., Suite 210      | Cary, NC 27513            | 919-461-0102                                       |
| 1019               | PARKSIDE AT BELLA CASA (Phases 5 & 6)    | 3 Wet Ponds           | 3                   | 3                | 2017             | OCTOBER          | Omega Management                                      | Penny Sears                  | 160 NE Maynard Rd., Ste. 210       | Cary, NC 27513            | 919-461-0102                                       |
| 1021               | PARKSIDE AT BELLA CASA (Phases 7 & 8)    | 1 Wet Pond            | 1                   | 1                | 2017             | OCTOBER          | Omega Management                                      | Penny Sears                  | 160 NE Maynard Rd., Suite 210      | Cary, NC 27513            | 919-225-1078                                       |
|                    |  | 1 Level Spreader      | 1                   | 1                | 2017             |                  |   |                              |                                    |                           |  |
| 1013               | PARKSIDE AT BELLA CASA (Phases 10a & 11) | 3 Wet Ponds           | 3                   | 3                | 2016             | OCTOBER          | Omega Management                                      | Penny Sears                  | 160 NE Maynard Rd., Suite 210      | Cary, NC 27513            | 919-461-0102                                       |
|                    |  | 1 Bioretention Cell   | 1                   | 1                | 2016             |                  |   |                              |                                    |                           |  |
| 1015               | PARKSIDE AT BELLA CASA (Phase 10b)       | 1 Wet Pond            | 1                   | 1                | 2017             | OCTOBER          | Omega Management                                      | Penny Sears                  | 160 NE Maynard Rd., Suite 210      | Cary, NC 27513            | (919) 460-3027                                     |
|                    |  | 1 Bioretention Cell   | 1                   | 1                | 2017             |                  |   |                              |                                    |                           |  |
| 1020               | PARKSIDE AT BELLA CASA (Phase 13)        | 1 Wet Pond            | 1                   | 1                | 2017             | OCTOBER          | Parkside Development Group, LLC                       | Brad Zadell                  | 341 Kilmayne Dr., Suite 301        | Cary, NC 27511            | (919) 460-3027                                     |
| 1024               | PARKSIDE AT BELLA CASA (Phase 14)        | 1 Wet Pond            | 1                   | 1                | 2018             | OCTOBER          | Bella Casa Townes HOA c/o Omega Association Mgt, Inc. | Julie Worthington            | 160 NE Maynard Road, Ste. 210      | Cary, NC 27513            | (919) 461-0102                                     |
| 1016               | PARKSIDE REC SITE                        | 1 Bioretention Cell   | 1                   | 1                | 2017             | OCTOBER          | Bella Casa Townes HOA c/o Omega Association Mgt, Inc. | Julie Worthington            | 160 NE Maynard Rd., Ste. 210       | Cary, NC 27513            | 919-461-0102                                       |
| 1032               | THE PINES AT WAKE CROSSING               | 6 Wet Ponds           | 6                   | 6                | 2021/2022        | OCTOBER          | Toll Brothers   | Brad Nelson                  | 900 Perimeter Park Dr., Suite B3   | Morrisville, NC 27560     |  |
|                    |  | Grassed Swale         | 1                   | 0                |                  |                  |   |                              |                                    |                           |  |
| 1026               | PRESERVE AT WHITE OAK CREEK              | 9 Wet Ponds           | 11                  | 9                | 2019, 2020, 2021 | OCTOBER          | Elite Management Professionals, Inc.                  | Katelyn Bachman              | 4112 Blue Ridge Road, Suite 100    | Raleigh, NC 27612         | 919-233-7660, ext. 218                             |
| 1018               | PROMENADE AT BEAVER CREEK TOWNHOMES      | 1 Stormwater Wetland  | 1                   | 1                | 2017             | OCTOBER          | Community Association Management                      | c/o Skyler Reak              | P.O. Box 79032                     | Charlotte, NC 28271       | 919-741-5285                                       |
| 1029               | RESERVE AT MILLS FARM                    | Wet Pond              | 1                   | 1                | 2020             | OCTOBER          | Northview Partners, LLC                               | Frank Morisey                | 6131 Falls of Neuse Road, Ste 202  | Raleigh, NC 27609         | 919-277-1132                                       |
| 1008               | SCOTTS MILL                              | 2 Wet Ponds           | 2                   | 2                | 2007             | OCTOBER          | Omega Management                                      | Tom Neal                     | 160 NE Maynard Rd., Suite 210      | Cary, NC 27513            | 919-461-0102                                       |
| 1009               | SEAGROVES FARM                           | 6 Stormwater Wetlands | 6                   | 6                | 2012             | OCTOBER          | Charleston Management                                 | Katie Kushner                | P.O. Box 97243                     | Raleigh, NC 27624         | 919-847-3003                                       |
|                    |  | 1 Level Spreader      | 1                   | 1                | 2009             |                  |   |                              |                                    |                           |  |
| 1022               | SUMMIT CHURCH                            | 2 Sand Filters        | 2                   | 2                | 2018             | OCTOBER          | Brookwood Capital Partners                            | Ben Whited                   | 400 W. North St., Suite 112        | Raleigh, NC 27603         | 919-239-4195                                       |
| 1030               | TOAD HOLLOW                              | 1 Bioretention Cell   | 1                   | 1                | 2020             | OCTOBER          | JVI Building & Development, Inc.                      | Joey Iannone                 | 2509 Southwinds Run                | Apex, NC 27502            | 919-387-8846                                       |
| 1025               | TRIANGLE LANDSCAPE SUPPLIES              | 1 Sand Filter         | 1                   | 1                | 2018             | OCTOBER          | Lufkin Road Properties                                | Jeff Mangum                  | 3600 Brackenridge Ln. Fuquay       | Varina, NC 27526          | 919-274-1555                                       |
| 1130               | APEX ELECTRIC OPERATIONS CENTER          | 1 Wet Pond            | 1                   | 1                | 2021             | NOVEMBER         |   |                              |                                    |                           |  |
| 1100               | APEX NATURE PARK                         | 3 Wet Ponds           | 3                   | 3                | 2014             | NOVEMBER         |   |                              |                                    |                           |  |
|                    |  | 1 Level Spreader      | 1                   | 1                | 2014             |                  |   |                              |                                    |                           |  |
| 1101               | APEX PEAKWAY                             | 5 Level Spreaders     | 5                   | 5                | 2007             | NOVEMBER         |   |                              |                                    |                           |  |
| 1102               | APEX PUBLIC SAFETY STATION #4            | 1 Wet Pond            | 1                   | 1                | 2009             | NOVEMBER         |   |                              |                                    |                           |  |
| 1128               | APEX PUBLIC SAFETY STATION #5            | 1 Bioretention Cell   | 1                   | 1                | 2020             | NOVEMBER         |   |                              |                                    |                           |  |
| 1103               | APEX PUBLIC WORKS                        | 4 Bioretention Cells  | 4                   | 4                | 2014             | NOVEMBER         |   |                              |                                    |                           |  |
| 1104               | APEX TOWN HALL / SENIOR CENTER           | 1 Wet Pond            | 1                   | 1                | 2002             | NOVEMBER         |   |                              |                                    |                           |  |
|                    |  | 1 UDS                 | 1                   | 1                | 2021             |                  |   |                              |                                    |                           |  |
| 1105               | SEAGROVES FARM PARK                      | 2 Level Spreaders     | 2                   | 2                | 2012             | NOVEMBER         |   |                              |                                    |                           |  |
| 1113               | APEX FRIENDSHIP HIGH SCHOOL              | 4 Wet Ponds           | 4                   | 4                | 2015             | NOVEMBER         | WCPSS   | Chad Lamm                    | 1551 Rock Quarry Rd.               | Raleigh, NC 27610         | 919-883-8353                                       |
|                    |  | 3 Bioretention Cells  | 3                   | 3                | 2015             |                  |   |                              |                                    |                           |  |
| 1121               | APEX FRIENDSHIP MIDDLE SCHOOL            | 1 Bioretention Cell   | 1                   | 1                | 2015             | NOVEMBER         | WCPSS   | Chad Lamm                    | 1551 Rock Quarry Rd.               | Raleigh, NC 27610         | 919-883-8353                                       |
|                    |  | 2 Wet Ponds           | 2                   | 2                | 2018             |                  |   |                              |                                    |                           |  |
| 1115               | BEAVER CREEK PUMP STATION                | 1 Wet Pond            | 1                   | 1                | 2015             | NOVEMBER         | Town of Cary  | Charles Brown                | P.O. Box 8005                      | Cary, NC 27512            | 919-469-4362                                       |
| 1125               | BEE SAFE STORAGE                         | 1 Wet Pond            | 1                   | 1                | 2019             | NOVEMBER         | Shree Gopalprabhu, LLC                                | Prakash Patel                | 3716 Linville Gorge Way            | Cary, NC 27519            | 845-430-4407                                       |
| 1106               | CENTER STREET PHARMACY                   | 1 Bioretention Cell   | 1                   | 1                | 2003             | NOVEMBER         | Gowrisankar Galla                                     | Raj Polavaram                | 2025 Giovanni Ct.                  | Cary, NC 27518            | c: 919-559-6141<br>w: 919-319-6610<br>919-650-1263 |
| 1116               | COVINGTON                                | 3 Wet Ponds           | 3                   | 3                | 2016             | NOVEMBER         | PPM, Inc.   | Laura Duncan                 | 11010 Raven Ridge Rd.              | Raleigh, NC 27614         | 919-848-4911                                       |
| 1107               | EAGLE ROCK CONCRETE                      | 1 Wet Pond            | 1                   | 1                | 2013             | NOVEMBER         | Eagle Rock Concrete, LLC                              | Adam Loftin                  | 8310 Bandford Way                  | Raleigh, NC 27615         | 919-781-3744                                       |
|                    |  | 1 Level Spreader      | 1                   | 1                | 2013             |                  |   |                              |                                    |                           |  |

| Site ID (Internal) | SCM Site                      | SCM Type                 | SCMs Shown On Plans | Constructed SCMs | Approval Year | Inspection Month | Company   | Contact                         | Address                                 | City, State, Zip             | Phone #      |
|--------------------|-------------------------------|--------------------------|---------------------|------------------|---------------|------------------|---|---------------------------------|---|------------------------------|--------------|
| 1127               | EAGLES #13                    | 2 Deep Sump Catch Basins | 2                   | 2                | 2019          | NOVEMBER         | Eagles Enterprise, LLC  | Dilip Gandi                     | 9201 Leesville Rd., Suite 201           | Raleigh, NC 27613            | 919-781-5269 |
| 1118               | MARCO DRIVE EXTENSION         | 1 Level Spreader         | 1                   | 1                | 2017          | NOVEMBER         | JVI Development II, Inc.  | Joey Iannone                    | 2509 Southwinds Run                     | Apex, NC 27502               | 919-387-8846 |
|                    |                               | 1 UDS                    | 1                   | 1                | 2017          |                  |   |                                 |   |                              |              |
| 1108               | OLD MILL VILLAGE (Phase 1)    | 1 Wet Pond               | 1                   | 1                | 2007          | NOVEMBER         | PPM, Inc.   | Diane Wimpy                     | 11010 Raven Ridge Drive                 | Raleigh, NC 27614            | 919-848-4911 |
|                    |                               | 1 Level Spreader         | 1                   | 1                | 2007          |                  |   |                                 |   |                              |              |
| 1114               | OLD MILL VILLAGE (Phase 2)    | 1 Wet Pond               | 1                   | 1                | 2016          | NOVEMBER         | The Villages of Apex, Master Association, Inc                               | Pam Linn                        | 1095 Ambergate Station                  | Apex, NC 27502               | 919-363-1997 |
| 1116               | OLD MILL VILLAGE (Lot 3)      | 1 Wet Pond               | 1                   | 1                | 2017          | NOVEMBER         | The Villages of Apex, Master Association, Inc                               | Pam Linn                        | 1095 Ambergate Station                  | Apex, NC 27502               | 919-363-1997 |
|                    |                               | 1 Level Spreader         | 1                   | 1                | 2017          |                  |   |                                 |   |                              |              |
| 1123               | OLD MILL VILLAGE (Lot 4)      | 1 Wet Pond               | 1                   | 1                | 2018          | NOVEMBER         | The Villages of Apex, Master Association (c/o HRV)                          |                                 | 4700 Homewood Court Suite 380           | Raleigh, NC 27609            |              |
| 1110               | PETROCHOICE (FKA PETROLIANCE) | 2 Bioretention Cells     | 2                   | 2                | 2008          | NOVEMBER         | Petro Choice - Apex   | Anthony Bonnagio                | 1009 Schieffelin Rd.                    | Apex, NC 27502               | 919-632-2931 |
| 1117               | PINNACLE PARK CENTER          | 1 Wet Pond               | 1                   | 1                | 2017          | NOVEMBER         | Classic Road Partners, LLC  | Glenn Futrell                   | 150 Towerview Ct.                       | Cary, NC 27513               | 919-612-5245 |
| 1129               | PINNACLE PARK CENTER (LOT 2)  | 1 Stormwater Wetland     | 1                   | 1                | 2021          | NOVEMBER         | Hipex Properties, LLC   | Andrew Clark                    | P.O. Box 791                            | Apex, NC 27502               | 919-362-7544 |
| 1120               | QUICK LANE TIRE & AUTO        | 1 Wet Pond               | 1                   | 1                | 2017          | NOVEMBER         | William L. Stark & Company  | Ryan Rowland                    | P.O. Box 911                            | Henderson, NC 27536          | 252-492-0008 |
| 1119               | SAM'S XPRESS CAR WASH         | 1 StormFilter            | 1                   | 1                | 2017          | NOVEMBER         | SXCW Properties II, LLC   | Julie Fox                       | 7932 Council Place, Suite 102           | Matthews, NC 28105           | 704-321-8013 |
|                    |                               | 1 UDS                    | 1                   | 1                | 2017          |                  |   |                                 |   |                              |              |
| 1109               | TRIANGLE ORTHOPAEDIC          | 1 Bioretention Cell      | 1                   | 1                | 2002          | NOVEMBER         | Triangle Ortho Real Estate Group, LLC                                       | Attn: Chris Zito                | 120 William Penn Plaza                  | Durham, NC 27712             | 919-281-1720 |
| 1122               | UPCHURCH COMMONS              | 1 Bioretention Cell      | 1                   | 1                | 2017          | NOVEMBER         | ROC Construction, Inc.  | John Campomizzi                 | P.O. Box 162                            | Apex, NC 27502               | 919-422-4353 |
| 1111               | WALMART                       | 1 Wet Pond               | 1                   | 1                | 2009          | NOVEMBER         | Walmart Real Estate (Store #3889)   | Toni McCrory                    | 508 SE 8th St.                          | Bentonville, AR 72716        | 479-277-3468 |
| 1126               | WAYLAND GROVE                 | 1 Wet Pond               | 1                   | 1                | 2020          | NOVEMBER         | Charleston Management   | Mona Delsman                    | P.O. Box 97243                          | Raleigh, NC                  | 919-847-3003 |
|                    |                               | 1 Bioretention Cell      | 1                   | 1                | 2020          |                  |   |                                 |   |                              |              |
| 1112               | WENDY'S                       | 1 Wet Pond               | 1                   | 1                | 2007          | NOVEMBER         | The Delight Restaurant Group  | Rich Krumholz<br>Randy Jennings | PO Box 780794                           | Wichita, KS 67278            | 757-266-7786 |
| 1124               | WOODALL                       | 2 Wet Ponds              | 2                   | 2                | 2019          | NOVEMBER         | Woodall Estates Owners Association, Inc.<br>c/o Charleston Management Corp. | Lori Lanham                     | PO Box 97243                            | Raleigh, NC 27624            | 919-847-3003 |
| 1206               | BELL APEX APARTMENTS          | 1 Wet Pond               | 1                   | 1                | 2011          | DECEMBER         |   | Bell Partnership                | 4000 Spotter Dr.                        | Apex, NC 27502               | 919-267-5870 |
| 1200               | BRIGHT HORIZONS DAYCARE       | 1 Wet Pond               | 1                   | 1                | 2007          | DECEMBER         | Bright Horizons Childrens Centers Inc.                                      | Melanie Ray                     | P. O. Box 9177                          | Watertown, MA 02471          | 919-696-2749 |
| 1214               | EDWARDS CREEK                 | 1 Bioretention Cell      | 1                   | 1                | 2019          | DECEMBER         | Edwards Creek Homeowners Association, Inc.                                  |                                 | 2509 Southwinds Run                     | Apex, NC 27502               |              |
| 1201               | FIRESTONE                     | 1 Sand Filter            | 1                   | 1                | 2011          | DECEMBER         | Bridgestone Retail Operations, LLC  | Current Owner                   | 414 Bridge St.                          | Franklin, TN 37604           | 404-372-0022 |
|                    |                               | 1 UDS                    | 1                   | 1                | 2011          |                  |   |                                 |   |                              |              |
| 1202               | GARLAND C. NORRIS             | 1 Wet Pond               | 1                   | 1                | 2006          | DECEMBER         |   | Jimmy King                      | P.O. Box 1798                           | Apex, NC 27502               | 919-387-1059 |
|                    |                               | 1 Bioretention Cell      | 1                   | 1                | 2006          |                  |   |                                 |   |                              |              |
|                    |                               | 1 Level Spreader         | 1                   | 1                | 2006          |                  |   |                                 |   |                              |              |
| 1213               | GOLDENVIEW                    | 1 Bioretention Cell      | 1                   | 1                | 2019          | DECEMBER         | Goldenview Subdivision Homeowners Association, Inc.                         |                                 | P.O. Box 162                            | Apex, NC 27502               | 919-422-4353 |
| 1212               | KELLY ROAD RETAIL             | 1 Sand Filter            | 1                   | 1                | 2018          | DECEMBER         | Friendly Investments, LLC   | Adam Zablud                     | 220 Tals Rock Way Suite 3,              | Cary, NC 27519               | 919-418-1486 |
|                    |                               | 1 UDS                    | 1                   | 1                | 2018          |                  |   |                                 |   |                              |              |
| 1209               | OLIVE CHAPEL WEST             | 1 UDS                    | 1                   | 1                | 2015          | DECEMBER         | J B Harrison Properties, LLC  | Jeffery Harrison                | P.O. Box 364                            | Wrightsville Beach, NC 28480 | 336-399-2183 |
|                    |                               | 1 StormFilter            | 1                   | 1                | 2015          |                  |   |                                 |   |                              |              |
| 1210               | RABON OFFICE BUILDING         | 2 Bioretention Cells     | 2                   | 2                | 2017          | DECEMBER         | Apex Peakway Associates, LLC  | Gary Rabon                      | 7610 Six Forks Rd., Suite 100           | Raleigh, NC 27615            | 919-844-0565 |
| 1215               | SCOTTIES                      | 1 Sand Filter            | 1                   | 1                | 2019          | DECEMBER         | Scott Realty, LLC   | Tom McGrath                     | 817 Center St.                          | Apex, NC 27502               |              |
| 1203               | CORNERSTONE FELLOWSHIP CHURCH | 1 Wet Pond               | 1                   | 1                | 2007          | DECEMBER         |   | Bob Walton                      | 401 Upchurch St.                        | Apex, NC 27502               | 919-362-4420 |
| 1204               | ST. MARY MAGDALENE            | 1 UDS                    | 1                   | 1                | 2006          | DECEMBER         |   | Anthony Reese                   | 625 Magdala Place                       | Apex, NC 27502               | 919-271-2334 |
| 1211               | ST. MARY MAGDALENE ADDITION   | 1 Wet Pond               | 1                   | 1                | 2017          | DECEMBER         | Roman Catholic Diocese of Raleigh   | Michael Shugrue                 | 7200 Stonehenge Dr.                     | Raleigh, NC 27613            | 919-657-4800 |
| 1216               | STOP N GO #5                  | 1 UDS                    | 1                   | 1                | 2020          | DECEMBER         | Empire Estate, LLC  | Kuntal Gandhi                   | 2028 Mill Gate Ln.                      | Cary, NC 27519               |              |
|                    |                               | 1 StormFilter            | 1                   | 1                | 2020          |                  |   |                                 |   |                              |              |
| 1208               | WALGREENS (Old Jenks)         | 1 Bioretention Cell      | 1                   | 1                | 2011          | DECEMBER         | Walgreens, CO   | Denice C. Fortenberry           | 1101 Wood Ridge Center Drive, Suite 120 | Charlotte, NC 28217          | 336-695-4187 |
| 1207               | WALGREENS (Olive Chapel)      | 1 Wet Pond               | 1                   | 1                | 2007          | DECEMBER         | Walgreens, CO   | Denice C. Fortenberry           | 1102 Wood Ridge Center Drive, Suite 120 | Charlotte, NC 28218          | 336-695-4187 |
|                    |                               | 1 HDS                    | 1                   | 1                | 2007          |                  |   |                                 |   |                              |              |

| Year | SCMs<br>(constructed) | Constructed<br>(cumulative) | TRC-Appro<br>ved | In TRC<br>Review |              |
|------|-----------------------|-----------------------------|------------------|------------------|--------------|
| 2001 | 1                     | 1                           |                  |                  |              |
| 2002 | 4                     | 5                           |                  |                  |              |
| 2003 | 1                     | 6                           |                  |                  |              |
| 2004 | 8                     | 14                          |                  |                  |              |
| 2005 | 4                     | 18                          |                  |                  |              |
| 2006 | 12                    | 30                          |                  |                  |              |
| 2007 | 66                    | 96                          |                  |                  |              |
| 2008 | 19                    | 115                         |                  |                  |              |
| 2009 | 11                    | 126                         |                  |                  |              |
| 2010 | 6                     | 132                         |                  |                  |              |
| 2011 | 11                    | 143                         |                  |                  |              |
| 2012 | 22                    | 165                         |                  |                  |              |
| 2013 | 23                    | 188                         |                  |                  |              |
| 2014 | 33                    | 221                         |                  |                  |              |
| 2015 | 39                    | 260                         |                  |                  | <b>TOTAL</b> |
| 2016 | 32                    | 292                         | 222              | 62               | <b>576</b>   |
| 2017 | 51                    | 343                         | 246              | 37               | <b>626</b>   |
| 2018 | 30                    | 373                         | 249              | 53               | <b>675</b>   |
| 2019 | 49                    | 392                         | 260              | 44               | <b>696</b>   |
| 2020 | 9                     | 401                         | 250              | 48               | <b>699</b>   |
| 2021 | 43                    | 484                         | 215              | 29               | <b>728</b>   |