

BLACK HORSE AT WHISKEY CREEK
SUMMARY TIMELINE OF REVIEW/DISCUSSIONS FOR PROJECT

Item	Date	Items	Notes
1	2/2007	Plat and PUD was approved	Initial construction was done to bring water and sewer on the site.
2	3/2007	First Stormwater Report was submitted for review	Review on stormwater report was not completed since the project was placed on hold as a result of slow economy
3	12/2009	Review of project and meetings on the project continued	Discussion occurred regarding wildlife, flooding, and wetland issues. Talk on need for road and culvert improvement were discussed
4	3/2012	Hydraulic analysis submitted by D.R. Horton	Study was conducted by QEA, consultants for the applicant.
5	9/2012	Second and Revised Stormwater Report and hydraulic analysis Submitted	Study was reviewed by WSE, consultants for the County.
6	1/2013	Meeting with DRH, QEA, ESM and county indicating need for additional information	County indicated additional information was necessary to conclude that the project mitigation and culvert was adequate to meet potential flood threat
7	6/10/13	Email from Kirk Holmes with WSE Review Memo attached	Comments from WSE (County consultant) regarding QEA report on flooding at Black Horse at Whiskey Creek
8	6/24/13	Response Letter and Report to WSE Review	Response by DRH, ESM & QEA to WSE review
9	6/27/13	WSE Comments on 6/24/13 Response	Additional comments from WSE in response to 6/24 resubmittal
10	7/8/13	Response letter to 6/27/13 Comments	Response by DRH, ESM and QEA to latest WSE comments
11	7/30/13	Meeting to Review Flooding Analysis	Meeting w/ WSE, DRH, ESM, QEA and County staff to discuss flooding analysis
12	8/2/13	Comments from Doug regarding 7/30 Meeting	Comments generated from 7/30/13 meeting.
13	8/22/13	Responses to Comments form 7/30 Meeting	DRH, ESM & QEA responses to comments from
14	10/14/13	Additional Follow Up re: Comments from 7/30 Meeting	ESM provided summary of planned resolution to issues and Doug D'Hondt responded.
	Oct 2013 to May 2014		DRH working on resolving outstanding issues on civil plans, including flooding.
15	5/30/14	Meeting w/ City and County re: no culvert replacement	Met w/ City and County to propose reduced frontage improvements so that Whiskey Creek culvert would not be replaced

16	6/24/14	Email from Doug D'Hondt re: 5/30	County & City determined that Whiskey Creek culvert replacement was required.
17	8/7/14	Received URS Report	Emailed to DRH from Lindsey Ozbolt.
18	8/14/14	Requested Meeting w/ Staff re: URS Report	DRH requested meeting with City and County to discuss options re: Whiskey Creek culvert replacement
19	9/16/14	Meeting w/ City and County Staff for final discussion of Whiskey	City and County Staff met w/ DRH regarding Whiskey Creek culvert. Legal counsel for all parties were in attendance.
20	9/17/14	Email from DRH in response to 9/16/14	DRH provided proposal to leave Whiskey Creek culvert in place with mitigation options based on
21	10/19/14	Received Memo from Kirk Holmes re: DRH re: final Whiskey Creek Culvert	Memo from Kirk Holmes (page 3) directs DRH to continue with culvert replacement.

DRH = D R Horton
 ESM = ESM Consulting Engineers
 QEA = Anchor QEA
 WSE = Watershed Science & Engineering