

Green Mountain Planned Residential Development (PRD) Phase 2 (SUB16-02)

Index of Exhibits

The application materials were provided electronically on a compact disc.

Exhibit No.	Description	Date
1	Application form	11/28/16
2	Application Narrative	11/28/16
3	Table of Contents	11/28/16
4	Pre Application Waiver	11/15/16
5	Completeness Review Letter	1/5/17
6	GIS Packet	11/28/16
7A	Existing Conditions Survey	11/28/16
7B	Existing Conditions Survey	11/28/16
7C	Existing Conditions Survey	11/28/16
7D	Existing Conditions Survey	11/28/16
8A	Preliminary Phase 2 Utility West	11/28/16
8B	Preliminary Phase 2 Utility West	11/28/16
8C	Preliminary Phase 2 Utility West	11/28/16
9A	Preliminary Phase 2 Grading West	11/28/16
9B	Preliminary Phase 2 Grading West	11/28/16
9C	Preliminary Phase 2 Grading West	11/28/16
10	Existing Conditions Note	11/16
11A	Preliminary Landscape plan, Phase 2	11/28/16
11B	Preliminary Landscape plan, Phase 2	11/28/16
12A	Original Preliminary Plat, Phase 2	11/28/16
12B	Original Preliminary Plat, Phase 2	11/28/16
12C	Original Preliminary Plat, Phase 2	11/28/16
13	Original Preliminary Phase 2 overall site plan	11/28/16
14	Mailing labels	11/28/16
15	SEPA Checklist Phase 2	12/13/16

16	Stream crossing cross section	11/28/16
17	Boxwood Street section	11/28/16
18	Revised layout and phase plan	11/28/16
19	Revised layout- key to changes	4/5/17
20	Revised layout- overall plat	4/28/17
21	Master Plan approval letter	12/23/15
22	Sewer Development Agreement	2/5/16
23	Development Agreement	1/6/15
24	Decision Final Order SUB14-02	8/4/15
25A	Overall Green Mountain PRD	11/9/15
25B	Overall Green Mountain PRD	11/9/15
25C	Overall Green Mountain PRD	11/9/15
26	Preliminary mailing labels	11/10/16
27A	Survey and Easement	11/16
27B	Survey and Easement	11/16
27C	Survey and Easement	11/16
28A	Transportation compliance appendices	11/16
28C	Transportation compliance appendices	11/16
28C	Transportation compliance appendices	11/16
29	Green Mountain Pod B3 and E1 Critical Areas Report	9/27/16
30	Stream Buffer Plan	11/17/16
31	Advance Oak Mitigation Plan addendum	11/17/16
32	Concurrent Oak Mitigation Plan addendum	11/17/16
33	Critical Areas Report Phase 2	10/5/16
34	Wetland Buffer Mitigation Plan Phase 2	11/17/16
35	Notice of SEPA Determination (SEPA17-04)	4/6/17
36	SEPA14-21 Distribution copy	3/3/15
37	SEPA17-04 Distribution copy	4/6/17
38	SUB16-02 Notice of Public Hearing Rescheduled	5/11/17
39	Ecology SEPA comments	4/20/17
40	DAHP Comments – <i>Exempt from public disclosure (RCW 42.56.300)</i>	4/20/17

41	Revised DAHP Comments – <i>Exempt from public disclosure (RCW 42.56.300)</i>	4/27/17
42	Archaeological Services Letter – <i>Exempt from public disclosure (RCW 42.56.300)</i>	5/2/17
43	Proposed Architectural Standards for Double Frontage lots	11/16
44	Preliminary Stormwater Facility Plan, Phase 2	11/16
45A	Preliminary Stormwater developed catchment plan	11/16
45B	Preliminary Stormwater developed catchment plan	11/16
45C	Preliminary Stormwater developed catchment plan	11/16
46	May 11, 2017 Notice of Public Hearing (later rescheduled)	4/27/17
47A	Deeds	2/10/16
47B	Deeds	12/23/15
47C	Deeds	2/5/16
48	Boxwood landscape section	5/18/2017
49	Goodwin Striping detail	5/18/2017
50	Kittleson Exhibit	5/18/2017
51	Proof of Mailing for Cultural Resources Report	12/19/15
52	Comments from Rocque Merritt	5/17/17
53	Comments from Monica Gruher	4/30/17
54	City Response to Gruher Comments	5/4/17
55	Comments from Olson Engineering, Inc.	5/25/17
56	Comments from Pacific Power	5/25/17
57	Comments from Randall Printz	5/25/17
58	PowerPoint Presentation given by Staff	5/25/17