

#	Index of Exhibits	Submitted	Dated	Appendix
1	General Application Form	6/5/2017	6/2/2017	
2	Narrative	6/9/2017	6/2/2017	
3	Narrative -revised	8/11/2017	8/9/2017	
4	Notice of Development Sign Posted	8/18/2017	8/18/2017	
5	Preliminary Plat 1 of 2	6/9/2017	5/19/2017	
6	Preliminary Plat 2 of 2	6/9/2017	5/19/2017	
7	Preliminary Plat 1 of 2 - Revised	8/11/2017	8/8/2017	
8	Preliminary Plat 2 of 2 - Revised	8/11/2017	8/8/2017	
9	Preliminary Plat 1 of 2 - Phasing Plan Revised	9/29/2017	9/27/2017	
10	Preliminary Plat 2 of 2 - Phasing Plan Revised	9/29/2017	9/27/2017	
11	Existing Conditions Plan	6/9/2017	5/18/2017	
12	Conceptual Landscape Plan 1 of 3	6/9/2017	5/18/2017	
13	Conceptual Landscape Plan 2 of 3	6/9/2017	5/18/2017	
14	Conceptual Landscape Plan 3 of 3	6/9/2017	5/18/2017	
15	Preliminary Utility Plan 1	6/9/2017	5/19/2017	
16	Preliminary Utility Plan 2	6/9/2017	5/19/2017	
17	Preliminary Grading Plan 3	6/9/2017	5/19/2017	
18	Preliminary Grading Plan 4	6/9/2017	5/19/2017	
19	Preliminary Utility Plan 1 of 4	8/11/2017	6/13/2017	
20	Preliminary Utility Plan 2 of 4	8/11/2017	6/13/2017	
21	Preliminary Grading Plan 3 of 4	8/11/2017	6/13/2017	
22	Preliminary Grading Plan 4 of 4	8/11/2017	6/13/2017	
23	Pre-application Notes	6/9/2017	12/15/2016	A
24	Circulation Plan (11 x 17)	8/11/2017	6/9/2017	B
25	Exception Request for Arterial Setback, submitted by Steve Morasch	8/11/2017	8/9/2017	B
26	Deviation Request for Cross Circulation Standards	8/11/2017	8/2/2017	B
27	Comment - Martin Lougen	9/15/2017		
28	Exhibit McIntosh Road Improvements	10/27/2017	10/27/2017	B
29	Exhibit Turn Movements Plan	10/27/2017	10/27/2017	B
30	Exception Requests & Easements (Numbered 9 to 27)	10/27/2017	10/19/2017	B
31	Legal Description & Easements	6/9/2017	4/5/2017	B1
32	Boundary Line Adjustment Recorded	8/11/2017	8/1/2017	B2
33	Covenant in response to Settlement Agreement (Case No. 17-2-00175)	8/11/2017	7/7/2017	B2
34	Mailing list - excel spreadsheet			C
35	Mailing labels - 1st American Title Company	6/9/2017	6/2/2017	C
36	Mailing labels - 1st American Title Company	5/15/2017	4/12/2017	C -
37	Mailing labels - 1st American Title Company	8/11/2017	7/21/2017	C -
38	SEPA Checklist	6/9/2017	6/2/2017	D
39	Revised SEPA - unsigned	8/11/2017	8/9/2017	D
40	Archaeological Report, prepared by Archaeological Investigations NW [exempt from public disclosure RCW 42.56.300]	6/9/2017	8/7/2006	E
41	Cultural Resources Report, prepared by Archaeological Investigations NW [exempt from public disclosure RCW 42.56.300]	8/11/2017	8/9/2017	E
42	Traffic Impact Analysis, prepared by Kittelson & Associates	6/9/2017	3/14/2017	F
43	Geotechnical Engineering Report, prepared by PBS	6/9/2017	4/7/2017	G
44	Geotechnical Engineering Report, Addendum #1 for Stormwater	9/19/2017	9/8/2017	G
45	Updated Geotechnical Engineering Report, Addendum #2 for Backyards	10/25/2017	10/25/2017	G
46	Wetland Delineation & Assessment, prepared by Resource Co.		10/28/2016	H
47	Preliminary Fish & Wildlife Habitat Conservation Areas Mitigation Plan	8/11/2017	8/3/2017	I
48	Preliminary Wetland Mitigation Plan	8/11/2017	8/2/2017	I
49	Fish & Wildlife Habitat & conservation Report, prepared by the Resource Co.		11/1/2016	J
50	Revised Fish & Wildlife Habitat & Conservation Report, prepared by the Resource Co.	9/19/2017	8/22/2017	I
51	Tree Plan Drawings, prepared by AKS	6/9/2017	6/2/2017	K
52	Tree Report, prepared by AKS Engineering & Forestry	6/9/2017	6/2/2017	K

53	Preliminary Drainage Analysis, prepared by Olson Engineering	6/9/2017	5/22/2017	L
54	Preliminary Drainage Report - Revisions to Sections A-H	6/14/2017	8/11/2017	L
55	Draft HOA CC & R's	6/9/2017	6/9/2017	M
56	Draft Development Agreement	8/11/2017	8/11/2017	N
57	Draft Covenant for Roadways	8/11/2017	8/11/2017	O
58	Incomplete Letter to Applicant	n/a	6/29/2017	
59	Technically Complete Letter to Applicant	n/a	8/25/2017	
60	Email correspondence between City Engineer, Curleigh Carothers, and Kurt Stonex, Olson Engineering regarding meeting summary	10/20/2017	10/20/2017	
61	Email correspondence between City Engineer, Curleigh Carothers, and Rich Prouse, Olson Engineering regarding frontage improvements	10/27/2017	10/27/2017	
62	Email correspondence between City Engineer, Curleigh Carothers, and Kurt Stonex, Olson Engineering regarding frontage improvements	10/27/2017	10/27/2017	
63	Email correspondence between City Planner, Sarah Fox and Melanie Poe, Applicant, regarding parcel numbers and size	9/19/2017	9/19/2017	
64	City's review of geotechnical reports performed by Earth Engineers	11/16/2017	11/16/2017	
65	Comment letter from Ecology in regard to SEPA MDNS	12/7/2017	12/7/2017	
66	Appeal from Applicant of Certain SEPA MDNS Conditions	12/7/2017	12/7/2017	
67	Comment letter from Department of Natural Resources in regard to SEPA MDNS	12/7/2017	12/7/2017	
68	Copy of the city's State Environmental Policy Act Determination (File #SEPA17-16)	n/a	11/23/2017	
69	<b>Settlement Agreement</b> in regard to Kate's Woods Boundary Line Adjustment (Case No. 17-2-00175)	n/a	5/24/2017	
70	Memo from Steve Morasch regarding SEPA appeal and modifications to conditions	12/12/2017	12/12/2017	
71	City Staff's Presentation to the Examiner	12/13/2017	12/13/2017	
72	Lots & Parcels Drawing submitted by Melanie Poe	12/13/2017	12/13/2017	
73	Memo from Steve Morasch	12/13/2017	12/13/2017	
74	Tract B Photos submitted by Steve Morasch	12/13/2017	12/13/2017	
75	View from Southern Property Line Photos submitted by Steve Morasch	12/13/2017	12/13/2017	
76	Comments from View Ridge Estates Homeowners Association (HOA)	12/13/2017	12/13/2017	
77	McIntosh Ridge Recorded Covenant	12/13/2017	7/12/2017	
78	Letter to Joe Turner, Hearings Examiner, from staff during open record period	12/27/2017	Open Record Period 12/13 - 12/27	
79	Email from Morasch to Robert Maul, Planning Manager, regarding the City's letter at Exhibit 78	12/29/2017	Response Period 12/28 - 1/3	
80	Email from Stonex to Maul regarding a design at the cul-de-sac lots	1/2/2018		
81	Email from Morasch to Maul regarding Lot 39	1/2/2018		
82	Letter to Morasch from City regarding email corespondences	1/3/2018		
83	Email from Morasch includes 33 page final response to the record	1/3/2018		
84	Letter from Olson Environmental (attached to Email from Morasch, Exhibit 33)	1/3/2018		