

#	Index of Exhibits	Date
1	Cover	Oct-2017
2	Table of Contents	Oct-2017
3	Signed Application Form	Oct-2017
4	Pre Application Notes PA17-02 Green Mtn. Phase 3 - Revised	Oct-2017
5	Green Mountain North GIS Packet	Aug-2017
6	Green Mountain PRD Phase 3 Preliminary Narrative	Oct-2017
7	Mailing Labels	Oct-2017
8	Mailing Label Certification	Oct-2017
9	Existing Conditions Phase 3	Sep-2017
10	Overall Plat Phase 3	Oct-2017
11	Preliminary Plat Phase 3 North and South	Oct-2017
12	Combined Plan Set Green Mtn Phase 3	Sep-2017
13	Landscape Plan	Oct-2017
14	Trail Plan	Oct-2017
15	Transmittal Confirmation Letter Green Mtn Phase 3	Nov-2017
16	Mitigated Determination of Non-Significance Cover Letter SEPA18-01	Jan-2018
17	Preliminary Grading Plan South and Tree Preservation	Oct-2017
18	Preliminary Grading Plan North	Oct-2017
19	Preliminary Stormwater Facility Plan	Oct-2017
20	Preliminary Utility Plan South	Oct-2017
21	Preliminary Utility Plan North	Oct-2017
22	Combined Plan Set with Engineering	Oct-2017
23	SEPA Checklist	Oct-2017
24	Boundary Line Adjustment	Jun-2016
25	Deeds	Dec-2012
26	Easements	May-1942
27	Transportation Compliance Letter	Nov-2014
28	Critical Aquifer Recharge Area Report	May-2017
29	Geotechnical Preliminary Report	Sep-2017
30	Geotechnical Setback Summary	Jan-2018
31	Revised Geo-Line Maps	Oct-2017
32	Pre-Developed Catchment Plan	Oct-2017
33	Developed Catchment Plan	Oct-2017
34	Critical Areas Report	Sep-2017
35	Oak Advance Mitigation Plan	Feb-2016
36	Bank Use Plan for Green Mountain Phase 3	Sep-2017
37	Preliminary Wetland Buffer Mitigation Plan	Sep-2017
38a	Development Agreements	Jan-2015
38b	Development Agreements	Feb-2016
39	Green Mountain Phase 2 Final Order SUB16-02	Jun-2017
40	Green Mountain PRD Overall Final Order SUB14-02	Aug-2015
41	Green Mountain PRD Master Plan Approval Letter	Dec-2015

42	Email from Randy Printz	Jan-18
43	Geotechnical Peer Review, Green Mountain Phase 3	Jan-18
44	Returned Mail	Jan-18
45	Stormwater and Drainage Analysis	Oct-17
46	Green Mountain Phase 3 Notice of Hearing and SEPA	Jan-18
47	Expanded Mailing Labels and Map	Jan-18
48	US Army Corps of Engineers Comments	Jan-18
49	Ecology Comment	Feb-18
50	Revised Storm Outfall Plan	Mar-18
51	WSDOT Comment	Feb-18
52	Huyette Comment	Jan-18
53	Printz Comment	Feb-18
54	Master Plan Traffic Impact Analysis	Nov-14
55	Kittelson Transportation Compliance Memo	Oct-17
56	Staff Memorandum	Mar-18
57	Pictures from North End of Cul-Du-Sac	Mar-18
58	Photos Depicting Vegetation in Mountain Glen Subdivision	Mar-18
59	Photos Showing Distances Between Proposed Road & Mtn Glen	Mar-18
60	Sight Distance Certification Memo from Olson Engineering	Mar-18
61	Trail System Plan	Feb-18
62	Staff's PowerPoint Presentation at the Hearing	Mar-18