Montevallo PPA and ZMA Exhibit Index List Revised 04/13/2007 by Sandy Guinn

#	Description	
1	Woodinville Staff Report, including referenced to all applicable codes, comprehensive plan, regulations Exhibits 2 through 54	
2	PPA MT Preliminary Plat General Application PPA2004-093	5
3	PPA MT Title Report	113
4	PPA MT Legal Description	1
5	PPA MT Vicinity Map	1
6	PPA MT Density	1
7	PPA Certificate of Water Availability	6
8	PPA Certificate of Sewer Availability	4
9	PPA Northshore School District Walk Safety Assessment	1
10	PPA Development Consistency Checklist	4
11	PPA MT Preliminary Plat Plan	8
12	PPA MT Preliminary Tree Retention Plan	1
13	PPA - Letter of Complete Application	2
14	PPA Signed Notice of Application 12/20/07	2
15	PPA Proof of Publication - Notice of Application	1
16	PPA Affidavit of Site Posting Notice 12/21/04	2
17	MT General Application ZMA 2004-094	5
18	ZMA Application SEPA Checklist	14
19	ZMA Project Description and Rezone Analysis - Triad	12
20	ZMA Letter of Complete Application	2
21	ZMA Signed Notice of Application 12/20/04	1
22	ZMA PPA Proof of Publication – Notice of Application	1
23	ZMA Property Owner Radius Map and Mailing List	5
24	ZMA State of Washington Department of Community, Trade and Economic Development – Reviewing and approval letter with list of reviewing agencies.	2
25	SEPA Application SEP2004-095 11/08/04	5
26	SEPA Environmental Checklist	14
27	Applicant's Wetland and Stream Analysis 11/08/04	14
28	Conceptual Mitigation Plan	1
29	SEP Letter of Complete Application	2
30	Signed Notice of Revised EIS Scope 12/20/04	2
31	Signed Notice: Determination of Significance - Comment Period Extension 1/10/05	1
32	Wood Trails and Montevallo EIS Application	1
33	Signed Notice of Draft Environmental Impact Statement (DEIS) - Availability	1
34	Proof of Publication - Notice of Draft Environmental Impact Statement (DEIS) - Availability Notice	4
35	Draft Environmental Impact (DEIS)	2 Volumes

36	Signed Notice of Official Director's Interpretation Regarding Appeals Procedure of Final Impact Statement (FEIS) 11/6/06	11
37	Proof of Publication - Of Official Director's Interpretation Regarding Appeals of Adequacy of Final Impact Statement (FEIS)	1
38	Signed Notice - Final Environmental Impact Statement (FEIS) - Availability Notice 12/13 /06	4
39	Proof of Publication - Final Environmental Impact Statement (FEIS) - Availability Notice	1
40	Final Environmental Impact Statement – Report and Appendices A-P	3 Volumes
41	Applicant's Requests for Deviation From Standards on project	5
42	Montevallo Area Property Owners; Party of Record; and Agency Distribution Lists	12
43	Public Comment Regarding all aspects of the Wood Trails/Montevallo project; (PPA, ZMA, SEPA, EIS Scoping, DEIS, FEIS) Chronological Order	230
44	Signed Public Hearing Notice of Rezoning and Preliminary Plat Application for Montevallo – 2/12/07	3
45	Proof of Publication - of Rezoning and Preliminary Plat Application for Montevallo- Public Hearing	1
46	Affidavit of Site Posting Notice 2/12/07	2
47	Public Hearing Examiner's Letter	1
48	Applicant's Consent Letter for Separate Public Hearings	1
49	Moratorium Ordinances #419; #424, #427	24
50	Agency Distribution List	3
51	Additional Public Comments Received as of 02/22/07	29
52	Montevallo Preliminary Technical Information Report dated 11/5/04	107
53	Comment Letter from McCullough Hills, PS Received 2/23/07	2
54	Notice of Continuation of Public Hearing 02/26/07	20
55	Public Comments	16
56	Board – Compilation of Wetlands, Reconnaissance, and Inventories See Wood Trails Exhibit 63	1
57	Board – Woodinville Neighborhoods (Wood Trails and Montevallo land area highlighted See Wood Trails Exhibit 67	1
58	Board – Land Use: Residential Parcel Size (R-1 zoning) with Montevallo and Wood Trails parcels highlighted See Wood Trails Exhibit 68	1
59	Board – 2004 Topography of the City Woodinville, Lidar Source: King County See Wood Trails Exhibit 69	1
60	Board –Montevallo Preliminary Plat; Wetland and buffer outlined	1
61	Board –Montevallo Preliminary Drainage and Utility Plan	1
62	Board - Conceptual Montevallo Site Plan	1
63	Board –Montevallo - Data Information	1
64	Red folder: Public Comments received 03/13/ through 03/15/07; Staff's Closing Request dated March 15, 2007; Other Information/Errata –	37

	Montevallo; Letter dated February 13, 2007 from J. Richard Aramburu addressed to Cindy Baker (16 pages with fax cover); AND Transmittal dated March 14, 2007 from Triad Associates addressed to Cindy Baker, City of Woodinville with following attachments: Montevallo Conceptual Site Plan (2), Transmittal dated March 9, 2007 from Triad Associates addressed to Cindy Baker, Memo dated March 7, 2007, from Phoenix Development (Loree Quade) addressed to Cindy Baker, and letter dated March 8, 2007 from G. Richard Hill of McCullough Hill, addressed to Cindy Baker	
65	Applicant Phoenix Development's Hearing Memorandum	32
66	Letter dated March 15, 2007 addressed to Mr. Greg Smith Hearing Examinder from Bob Vick, Senior Vice-President, Phoenix Development	14
67	Conceptual Site Plan Montevallo	1
68	Where the Forest Meets the Sea	36
69	Comments to the Hearing Examiner on FEIS and Rezone and Preliminary Plat Application for Montevallo and Wood Trails	8
70	Written comments from Christina McMartin dated March 15, 2007, Attn: Woodinville City Council, Ms. Cindy Baker and City Attorney	1
71	Letter dated March 15, 2007 from J. Richard Aramburu to Greg Smith, Hearing Examiner	43
72	Letter dated March 15, 2007 from Adam Gold to the Hearing Examiner	3
73	CNW Members – Yield public testimony time to CNW presenters (submitted by Mr. Fred Green)	1
74	Analysis of Montevallo Rezone and Preliminary Plat Application, Volume One, Two and Three (plus CD). Two sets of 3 volumes were submitted to the Hearing Examiner by the public. It was stated that both sets were exactly the same except the cover. One cover was Montevallo and one was Wood Trails. Because of their size, only one will be relied on as an exhibit - Analysis of Montevallo Rezone and Preliminary Plat	2144 and one CD

	Application, Volumes One, Two, Three, and one CD – Montevallo Exhibit #74.	
75	Documents received March 15, 2007, from Susan Boundy Sanders	28
76	Wildlife Information	1
77	Fred Green, Concerned Neighbors of Wellington letter dated March 3, 2006 regarding Wood Trails / Montevallo DEIS Review	157
78	Huckell/Weinman Associates, Inc., March 16, 2005 memo to Ray Sturtz and Dick Fredlund, City of Woodinville	4
79	Letter dated December 15, 2005 to Mr. Fred Green, President, concerned Neighbors of Wellington signed Pete Rose, City Manager	2
80	Letter dated March 2, 2007, from Fred Green, President, CNS, to Cindy Baker, Interim Development Services Director	2
81	Sign Up Sheet March 15, 2007 Montevallo Preliminary Plat and Rezone	19
82	DVD of the Montevallo Video taped at March 15, 2007 public hearing	1
83	Correspondence submitted by citizens; Jones & Stokes (Lisa Grueter) email dated April 6, 2007, addressed to Cindy Baker regarding noise attenuation from trees; Perteet (Joel E. Birchman) email dated April 04, 2007, addressed to Cindy Baker, regarding WT & Montevallo Rebuttal	36
84	Green folder: Correspondence/emails from citizens, Memorandum dated February 27, 1997 from Stephanie Cleveland, Project Planner to Planning Commission, and copy of Request for Public Records #2007-043 and documentation provided	97
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