

**Wood Trails PPA and ZMA Exhibit Index List –
Revised 03/23/2007 by Traci Herman**

Exhibit Number	Description	Number of Pages
1	Wood Trail Staff Report, including referenced to all applicable codes, comprehensive plan, regulations	41
	Attachment A: Wood Trails Density Calculations	
2	PPA WT Preliminary Plat General Application PPA2004-54	4
3	PPA WT Title Report	54
4	PPA WT Legal Description	1
5	PPA WT Vicinity Map	1
6	PPA WT Density	2
7	PPA Certificate of Water Availability	5
8	PPA Certificate of Sewer Availability	4
9	PPA Northshore School District Walk Safety Assessment	3
10	PPA Development Consistency Checklist	4
11	PPA WT Preliminary Plat Plan	8
12	PPA WT Preliminary Tree Retention Map	1
13	PPA - Letter of Completed Application	2
14	PPA Signed Notice of Application	2
15	PPA Proof of Publication - Notice of Application	1
16	PPA Affidavit of Site Posting Notice	4
17	WT General Application ZMA 2004-053	4
18	ZMA Application SEPA Checklist	15
19	ZMA Project Description and Rezone Analysis - Triad	26
20	ZMA Letter of Complete Application	2
21	ZMA Signed Notice of Application	2
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 SEP2004-055	3
26	SEPA Environmental Checklist	15
27	SEP Letter of Complete Application	2
28	Scoping EIS - Signed Notice of Determination of Significance	3
29	Proof of Publication - Scoping EIS - Notice of Determination of Significance	2
30	Signed Notice of Revised EIS Scope 12/20/04	2
31	Left Intentionally Blank	1
32	Signed Notice of Draft Environmental Impact Statement (DEIS) - Availability Notice	2
33	Proof of Publication - Final Environmental Impact Statement (DEIS) - Availability Notice	1

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Exhibit Number	Description	Number of Pages
34	Cover Sheets for Volume One and One Appendices of the Draft Environmental Impact (DEIS) - Report and Appendices A-L. Draft available for review at City of Woodinville's Development Services's counter.	2
35	Signed Notice of Official Director's Interpretation Regarding Appeals Procedure of Final Impact Statement (FEIS) 11/6/06	11
36	Proof of Publication - Of Official Director's Interpretation Regarding Appeals of Adequacy of Final Impact Statement (FEIS)	1
37	Signed Notice - Final Environmental Impact Statement (FEIS) - Availability Notice 12/13/06	4
38	Proof of Publication - Final Environmental Impact Statement (FEIS) - Availability Notice	1
39	Cover sheets for Volume One and Two Appendices of the Final Environmental Impact Statement - Report and Appendices A-P. Draft available for review at City of Woodinville's Development Services's counter.	3
40	Applicant's Requests for Deviation From Standards on project	31
41	Wood Trails Area Property Owners; Party of Record; and Agency Distribution Lists	12
42	Public Comment Regarding all aspects of the Wood Trails project/Montevallo; (PPA, ZMA, SEPA, EIS Scoping, DEIS, FEIS) Chronological Order	241
43	Signed Notice of Rezoning and Preliminary Plat Application for Wood Trails - Public Hearing 02/12/07	3
44	Proof of Publication - of Rezoning and Preliminary Plat Application for Wood Trails - Public Hearing	1
45	Affidavit of Site Posting Notice 2/12/07	2
46	Public Hearing Examiner's Letter	1
47	Applicant's Consent Letter for Separate Public Hearings	1
48	Moratorium Ordinances # 419; # 424, # 427	24
49	Agency Distribution List	3
50	Additional Public Comments Received as of 02/22/07	31
51	Public Hearing Notice of Continuation 02/26/07	19
52	Earth Consultants Hand Auger Logs 06/07/06	7
53	Public Comments Comments	16
54	Letter dated March 13, 2007, from George and Sandra White	2
55	Email sent March 13, 2007 from Teddy Lopez to Susie McCann	1
56	Email sent March 13, 2007 from Julia Poole to Susie McCann; Cindy Baker; Fred Green; Barbara Poole with cc to Council	1
57	Email dated March 13, 2007 from Leroy Kuebler to Cindy Baker	1
58	Email dated March 13, 2007 from Patricia Zulauf to Susie McCann	1

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59	Letter dated March 14, 2007 from Cindy Baker, Interim Development Services Director, City of Woodinville to Fred Green, President, Concerned Citizens of Wellington with attachments	7
60	Letter dated March 12, 2007 from Jeff Glickman (with attachments) to Mr. Richard Leahy, City Manager	10
61	Letter dated March 12, 2007 from Richard Block, Peter Tountas, Christy Diemond, Susan Huso, Dave Henry, and Emma Dixon to Mr. Richard Leahy, City Manager, City of Woodinville	7
62	Email dated March 14, 2007 from Adele Traverso to Jennifer Kuhn and forwarded to Cindy Baker March 14, 2007	1
63	Board - Compilation of Wetlands, Reconnaissance, and Inventories	1
64	Board - Wood Trails - Data Information	1
65	Board - Conceptual Wood Trails Site Plan (Applicant's Depiction of Staff Report)	1
66	Board - Wood Trails Preliminary Grading and Utility Plan with easements highlighted in orange	1
67	Board - Woodinville Neighborhoods (Wood Trails and Montevallo land area highlighted)	1
68	Board - Land Use: Residential Parcel Size (R-1 zoning) with Montevallo and Wood Trails parcels highlighted	1
69	Board - 2004 Topography of the City Woodinville, Lidar Source: King County	1
70	Board - Wood Trails Preliminary Plat submitted 6/19/04 with approximated steep slopes and wetlands outlined	2
71	Email dated March 14, 2007 from Cindi Stinson to Cindy Baker; Susie McCann	3
72	Email dated March 6, 2007, from Susan Huso to Cindy Baker	2
73	Letter dated March 8, 2007, from Greg Smith, City of Woodinville Hearing Examiner pro tem, to G. Richard Hill, J. Richard Aramburu, J. Zachary Lell, and Cindy Baker	2
74	Letter dated February 22, 2007 from J. Richard Aramburu to Mr. Greg Smith, City of Woodinville Hearing Examiner (with attachments)	12
75	Clarification of Table 2. Residential Capacity Analysis	1
76	Wood Trails 2004-2007 compilation of Public Notices (to be deposited)	60
77	Letter dated February 23, 2007 from G. Richard Hill, McCullough Hill, to Greg Smith, Hearing Examiner	3
78	Letter from Laura Glickman dated March 13, 2007 to City of Woodinville, Susie McCann	4

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79	Sign In Sheet	10
80	Errata and other information	2
81	Letter dated March 12, 2007 from Becky N. Warden to Cindy Baker, Interim Development Services Department, City of Woodinville	2
82	DVD of the Wood Trails Video taped at March 14, 2007 public hearing	1 DVD
83	Sustainable Development Study - R-1 Zone Final ■ City of Woodinville ■ February 20, 2007	524
84	Ordinance 431	8
85	Boundary Line Adjustment	4
86	Memorandum to Mick Monken from Mike Swenson, Memorandum about the Final Environmental Impact Statement dated March 6, 2007	7
87	Relinquishment of Easement	5
88	Applicant Phoenix Development Hearing Memorandum	32
89	Qualifications of Jeffrey L. Cox	1
90	Conceptual Site Plan	1
91	Copy of Mr. Coglas resume	1
92	Resolution 93 - Includes e-mailed letter from D. Henry to S. Botteim	6
93	Picture of clustering homes	1
94	Documents Submitted by Robert Harmon	291
95	Jonathan Yang letter dated March 14, 2007	1
96	Letter dated March 14, 2007 from Frederick C. Motteler to Hearing Examiner City of Woodinville	5
97	DVD One: Traffic 4 PM_March-08-2007 Woodinville - Dvuall Rd 156th Avenue NE DVD Two: Traffic 5 PM_MAR_08_07 Woodinville - Duvall Road	2 DVDs

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98	Wellington CCRs	1 cd
99	Letter submitted by Mike O'Grady dated March 14, 2007	2
100	Species Occurrence by Month 2000-2006 (Yard list from 15124 NE 198 th St)	2
101	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 Wood trails Rezone and Preliminary Plat Application, Volumes One, Two, Three, and one CD - See Montevallo Exhibit # 74	2144 and one CD
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