

EXHIBIT LIST
Modi Single Family Reasonable Use Permit
CAE14001 / SEP14023

General

1. Staff report
2. Land Use Permit Application and materials
3. Modi Site Plan (Sheet PP1) dated March 23, 2016
4. Letter regarding Modi Reasonable Use Permit criteria dated September 23, 2015

Wetlands

5. Stream and Wetland Assessment Report and Buffer Reduction Plan, prepared by Mike Layes of Acera LLC, dated January 2015
6. Response to Request for Additional Information, prepared by Mike Layes of Acera LLC, dated January 24, 2015
7. Memorandum regarding Modi Short Plat Third Party Wetland Review, prepared by Shelby Petro and Kevin O'Brien of Otak, dated April 8, 2015
8. Technical Memorandum regarding disputed wetland category prepared by Mike Layes of Acera LLC, dated April 22, 2015
9. Wetland A Western Edge Boundary Verification Memorandum, prepared by Sarah Spear Cooke of Cooke Scientific, dated February 24, 2016

Soils, Drainage, and Trees

10. Third Revision Geotechnical Engineering Report prepared by Rick Powell of Robinson Noble, dated January 23, 2015
11. Email correspondence between Prakash Modi, Barbara Gallegher and Rick Powell of Robinson Noble dated between January 26, 2015 and November 6, 2015
12. Preliminary Technical Information Report, prepared by Brandon Loucks, dated revised February 18, 2015
13. Tree Inventory prepared by Brandon Cook dated March 3, 2015
14. Flood Insurance Study Excerpt (Volume 1 – Table 6; Volume 3); Preliminary Flood Insurance Rate Map – King County and Incorporated Areas (Map No. 53033C0068H), dated February 1, 2013

Determinations

15. Critical Areas Determination (Amended) issued by the City of Woodinville, dated June 1, 2015
16. Mitigated Determination of Nonsignificance and SEPA Checklist issued April 4, 2016

Notices

17. Complete Application letter, dated November 18, 2014
18. Notice of Application issued November 24, 2014
19. Revised Notice of Application issued October 5, 2015
20. Notice of Hearing issued May 2, 2016

City Correspondence

21. City of Woodinville - Comment Letter 1 - Information Request, dated January 6, 2015
22. Email correspondence between Prakash Modi, Mike Layes, Jenny Ngo, Dave Kuhl and Agnes Kowacz, sent January 6, 2015 through May 20, 2015
23. Response to Public Works Comment #10, prepared by Brandon Loucks of Beyler Consulting, dated February 25, 2015
24. Response to Additional Information Request by Prakash Modi, dated March 9, 2015

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25. Email correspondence between Prakash Modi, Jenny Ngo, Dave Kuhl and Agnes Kowacz, sent June 1, 2015 through June 10, 2015
26. City of Woodinville – Comment Letter 2 – Information Request, dated October 29, 2015
27. Letter to Ryan Miller from Prakash Modi, dated October 31, 2015
28. Email correspondence between Prakash Modi, Agnes Kowacz and Jenny Ngo regarding submittals, sent November 2, 2015 through November 10, 2015
29. Email correspondence between Prakash Modi and Agnes Kowacz regarding wetland boundary delineation, sent January 18, 2016 through February 24, 2016
30. Email correspondence between Prakash Modi, Agnes Kowacz and Jenny Ngo regarding submittals, sent February 12, 2016 through February 16, 2016
31. Email correspondence between Prakash Modi and Agnes Kowacz regarding RUP hearing scheduling, sent April 19, 2016 through April 20, 2016
32. Email correspondence between Prakash Modi, Agnes Kowacz, and Jenny Ngo regarding site visit, sent May 4, 2016 through May 6, 2016

Agency and Public Comments and Associated Correspondences

33. Muckleshoot Tribe

- a. Email from Karen Walter of Muckleshoot Tribe to Jenny Ngo, sent December 9, 2014
-- See *Exhibit 6 for response to December 9, 2014 comments by Acera*
- b. Response to Muckleshoot Indian Tribes Fisheries, prepared by Brandon Loucks of Beyler Consulting, dated February 25, 2015
- c. Email from Karen Walter to Agnes Kowacz, Associate Planner, sent October 19, 2015
- d. Letter from Prakash Modi responding to Karen Walter comments, dated October 31, 2015 and received by the City of Woodinville on November 2, 2015
- e. Email from Karen Walter to Agnes Kowacz and Dave Kuhl, sent April 18, 2016

34. Muckleshoot Tribe, Washington Department of Fish and Wildlife, Washington Department of Ecology

- a. Email correspondence between Karen Walter of Muckleshoot Tribe and Paul Anderson of Washington Department of Ecology to Agnes Kowacz and Jenny Ngo, sent April 28, 2016
- b. Email correspondence between Karen Walter of Muckleshoot Tribe, Angie Peace of Washington Department of Fish and Wildlife, and Paul Anderson of Washington Department of Ecology to Agnes Kowacz and Jenny Ngo, sent April 28, 2016
- c. Letter from Paul Anderson of Washington Department of Ecology to Jenny Ngo, dated May 12, 2016
- d. Email from Paul Anderson of Washington Department of Ecology to Jenny Ngo, Angie Peace of Washington Department of Fish and Wildlife, Karen Walter of Muckleshoot Tribe, and Prakash Modi, sent May 12, 2016

35. Richard Reed

- a. Email from Richard Reed to Jenny Ngo, sent between November 26, 2014 and December 2, 2014
- b. Email from Richard Reed to Agnes Kowacz, sent October 7, 2015

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- c. Letter from Prakash Modi responding to Richard Reed comments, undated and received by the City of Woodinville on February 12, 2016
- 36. Email correspondence Ryan Watson to Jenny Ngo, sent between December 2, 2014 and December 3, 2014
- 37. Letter from Jeff and Betty Pierce to Jenny Ngo, dated received January 14, 2015
- 38. Letter from Chad and Lilliana Brueckner, Tek-Min and Jen Gan, Henry Kieneker, Christa McNatt, Chet and Anna Moritz, Jeff and Betty Pierce, and Jan West to Jenny Ngo dated January 13, 2015
- 39. Anna and Chet Moritz, Henry and Felisa Kieneker, Jeffery and Betty Pierce, Christa McNatt, and Jen Gan
 - a. Letter from Ann and Chet Moritz, Henry and Felisa Kieneker, Jeffery and Betty Pierce, Christa McNatt, and Jen Gan to Agnes Kowacz dated October 26, 2015
 - b. Letter from Prakash Modi responding to Anna and Chet Moritz comments, dated October 31, 2015 and received by the City of Woodinville on November 2, 2015
- 40. Sno-King Watershed Council
 - a. Letter from Bill Lider on behalf of Sno-King Watershed Council, dated February 4, 2015
 - b. Response to Sno-King Watershed Council, prepared by Mike Layes of Acera LLC, dated February 16, 2015
 - c. Response to Part II Sno-King Watershed Council, prepared by Brandon Loucks of Beyler Consulting, dated February 25, 2015
 - d. Letter from Bill Lider on behalf of Sno-King Watershed Council, dated October 16, 2015
 - e. Email exchange between Bill Lider and Jenny Ngo, Senior Planner, sent between October 16, 2015 and October 19, 2015
 - f. Letter from Prakash Modi responding to William Lider Comments, dated October 31, 2015 and received by the City of Woodinville on November 2, 2015
- 41. Email correspondence from Mickey Moritz to Agnes Kowacz dated April 12, 2016 to April 14, 2016