

Before the
HEARING EXAMINER
Snohomish County, Washington

LIST OF EXHIBITS & WITNESSES

Applicant: Tulalip Tribes

Case No.: 22.102230 CUP

Project Name: Residential Treatment Facility North

EXHIBITS: Submitted for the January 24, 2023 open record hearing:

A. APPLICATION:

- [A.1. Master Permit Application filed 6-26-2022](#)
- [A.2. Project Narrative](#)
- [A.3. Conditional Use Criteria Narrative](#)
- [A.4. 120 Day Waiver Letter](#)

B. PLANS:

- [B.1. Site Plan dated 8-22-2022](#)
- [B.2. Civil Drawings, dated 10-20-2022](#)
- [B.3. Preliminary Landscape Plans dated 8-23-2022](#)
- [B.4. Preliminary Building Elevations dated 6-27-2022](#)
- [B.5. Signage Plan dated 6-27-2022](#)
- [B.6. Security Plan dated 6-27-2022](#)

C. REPORTS:

- [C.1. Traffic Impact Analysis, dated 9-2022](#)
- [C.2. Stormwater Pollution Prevention Plan from BCRA dated 6-2022](#)
- [C.3. Geotechnical Report from Associated Earth Sciences, dated 12-9-2021](#)
- [C.4. Wetland and Fish and Wildlife Habitat Assessment Report dated 1-26-2022](#)
- [C.5. Wetland Buffer Mitigation Plan dated 8-19-2022](#)
- [C.6. Parking Assessment dated 6-15-2022](#)
- [C.7. Cultural Resources Cover Sheet 2-1-2022](#)
- [C.8. Soil Logs from Cascade Surveying Memo dated 1-26-2022](#)
- [C.9. Drainage Report Addendum dated 11-10-2022](#)

D. PROPERTY:

- [D.1. Ownership – Zoning Map](#)
- [D.2. Aerial Map](#)
- [D.3. Verification of Legal Description](#)

E. ENVIRONMENTAL:

- [E.1. Determination of Nonsignificance with Environmental Checklist](#)

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F. NOTICE AND ROUTING DOCUMENTS:

- [F.1. Affidavit of Mailing – Notice of Open Record Hearing, Threshold Determination, and Concurrency and Traffic Impact Fee Determinations](#)
- [F.2. Affidavit of Notification \(publication\) – Notice of Open Record Hearing, Threshold Determination, and Concurrency and Traffic Impact Fee Determinations](#)
- [F.3. Posting Verification – Notice of Open Record Hearing, Threshold Determination, and Concurrency and Traffic Impact Fee Determinations](#)
- [F.4. Affidavit of Notification \(publication\) – Notice of Application for Everett Herald and Stanwood Camano News](#)
- [F.5. Affidavit of Mailing – Issued DNS](#)
- [F.6. Affidavit of Mailing – Notice of Cancellation of Open Record Hearing](#)
- [F.7. Affidavit of Notification \(publication\) – Notice of Cancellation for Everett Herald and Stanwood Camano News](#)
- [F.8. Posting Verification – Cancelled Notice of Open Record Hearing](#)
- [F.9. Affidavit of Mailing – Notice of Rescheduled Open Record Hearing](#)
- [F.10. Affidavit of Notification \(publication\) – Notice of Reschedule Hearing for Everett Herald and Stanwood Camano News](#)
- [F.11. Posting Verification – Rescheduled Open Record Hearing](#)
- [F.12. Affidavit of Mailing – Corrected Postcard for Corrected Re-Notice of Rescheduled Open Record Hearing](#)
- [F.13. Affidavit of Notification \(publication\) combined for Stanwood Camano News and Everett Herald](#)
- [F.14. Posting Verification - Corrected Re-Notice of Rescheduled Open Record Hearing](#)

G. OTHER ITEMS:

- [G.1. EDDS Deviation Approval](#)
- [G.2. Boundary Line Adjustment 22-104576 BLA](#)
- [G.3. FAQ sheet from Washington Health Care Authority dated 6-27-2022.](#)
- [G.4. 90- and 180-day Civil Commitment: Best Practices Toolkit, submitted 9-19-2022](#)
- [G.5. Applicant's Local Agencies Meeting Outline received 9-16-2022](#)
- [G.6. Tax Sharing Compact between the Tulalip Tribes and the State of Washington](#)
- [G.7. 1st Review Completion Letter from PDS dated 5-18-2022](#)
- [G.8. Snohomish County Ordinance 04-010](#)
- [G.9. Fire Marshal's Memo dated 7-12-2022](#)
- [G.10. Drainage Review Memo dated 7-12-2022](#)
- [G.11. Critical Areas Review Memo and Addendum dated 8-24-2022](#)
- [G.12. Transportation Review Memo dated 10-11-2022](#)
- [G.13. Traffic Pre-submittal](#)
- [G.14. March 2022 Townhall Slides from Washington Health Care Authority](#)

H. GOVERNMENT / TRIBAL COMMENTS:

- [H.1. City of Stanwood Water Availability letter dated 6- 20-2022](#)
- [H.2. Snohomish P.U.D. comments dated 2-14-2022](#)

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- [H.3. Snohomish Health District comments dated 3-28-2022](#)
- [H.4. North County Fire and Rescue communications from 2-8 to 9-12-2022](#)
- [H.5. PDS email to Snohomish County Sherriff's Office dated 7-15-2022](#)
- [H.6. Washington State Department of Transportation dated 7-29-22](#)
- [H.7. City of Arlington Traffic comments and PDS response dated 8-8-22](#)
- [H.8. City of Stanwood Traffic comments dated 8-3-2022](#)
- [H.9. Tulalip Tribes Cultural comments 2-25-2022](#)
- [H.10 Tulalip Tribes Environmental comments 2-24-2022](#)
- [H.11 Snoqualmie Tribe Environmental comment 2-23, 3-2-2022](#)

I. PUBLIC COMMENTS:

- [I.1. Allen Saunders comments 3-3-2022](#)
- [I.2. Allie Perry comments 2-16-2022](#)
- [I.3. Allison Warner comments 9-29-2022](#)
- [I.4. Amy Bergemeier comments 2-16-2022](#)
- [I.5. Anna Nepomuceno comments 10-3-2022](#)
- [I.6. Anne Jones comments 2-16-2022](#)
- [I.7. Brent Koos comments 3-2-2022](#)
- [I.8. Bruce and Peggy Kitting comments 3-2-2022](#)
- [I.9. Bruce Collins comments 3-14-2022](#)
- [I.10. Candace Trautman comments 3-2-2022](#)
- [I.11. Carol Korpi comments 3-22-2022](#)
- [I.12. Catherine Carpenter comments 3-1-2022](#)
- [I.13. Chris Davis comments 2-21-2022](#)
- [I.14. Chris Larson comments 3-14-2022](#)
- [I.15. Christi Bell comments 2-28-2022](#)
- [I.16. Christina Gravin comments 2-24-2022](#)
- [I.17. Claudia Davidson comments 3-31-2022](#)
- [I.18. Darren and Alyona Franz comments 3-1-2022](#)
- [I.19. David Fugate comments 3-17-2022](#)
- [I.20. Deana Ottum comments 3-22-2022](#)
- [I.21. Dee Shishido comments 2-17-2022](#)
- [I.22. Dinah Aldrich comments 3-22-2022](#)
- [I.23. Donna Knight comments 2-14-2022](#)
- [I.24. Donna Olson comments 10-2-2022](#)
- [I.25. Elizabeth Reed comments 2-12-2022](#)
- [I.26. Frederic and Amy Berg party of record request 2-12-2022](#)
- [I.27. Garry Olson comment 3-4-2022](#)
- [I.28. Gay-Lynn Beighton comments 3-4 to 9-27, 2022](#)
- [I.29. GL DeBortole comments 2-24-2022](#)
- [I.30. Gretchen Saari comments 3-22-2022](#)
- [I.31. Gwen Phillips comments 2-14 to 3-2-2022](#)
- [I.32. Hank Tingler comments 2-21 to 10-3-2022](#)
- [I.33. Hannah Furfaro party of record request 10-18-2022](#)

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Project Name: Residential Treatment Facility North

- [I.34. Harvey Stackhouse comments 8-17-2022](#)
- [I.35. Izzie Lund party of records request 3-19-2022](#)
- [I.36. Jan Iverson comments 3-25-2022](#)
- [I.37. Janet Graafstra comments 2-27-2022](#)
- [I.38. Jayson Russell comments 2-28-2022](#)
- [I.39. Jeremiah Bauman comments 2-25-2022](#)
- [I.40. Jessica Gilman comments 2-28-2022](#)
- [I.41. Jim Bloss comments 3-16 to 9-29-2022](#)
- [I.42. Jim Dolan comments 7-11-2022](#)
- [I.43. Joan Andrews comments 2-17-2022](#)
- [I.44. Joan Rave comments 3-20-2022](#)
- [I.45. Joseph Chartier comments 2-18-2022](#)
- [I.46. Joseph Wilson comments 3-21-2022](#)
- [I.47. Julie Katzenmaier comments 11-28-2022](#)
- [I.48. Julie Melville comments 3-16-2022 to 9-28-2022](#)
- [I.49. Kaitlinn Donham comments 2-22-2022](#)
- [I.50. Kara Dineen comments 3-22-2022](#)
- [I.51. Karen Dickson comments 3-15-2022](#)
- [I.52. Karen Schilde comments 3-22 and 9-30-2022](#)
- [I.53. Kathleen Chiles comments 10-1-2022](#)
- [I.54. Kathleen McKee comments 3-2 and 4-3-2022](#)
- [I.55. Kathy Richardson comments 2-17-2022](#)
- [I.56. Katie Farrey comments 2-23-2022](#)
- [I.57. Katie Mahoney comments 3-22-2022](#)
- [I.58. Katie Weeks comments 4-11-2022](#)
- [I.59. Kelsey Edwardsen party of record request 11-7-2022](#)
- [I.60. Kelsi Opland comments 2-23-2022](#)
- [I.61. Kevin and Jeanell Jones comments 3-6-2022](#)
- [I.62. Kiley Casey comments 2-28-2022](#)
- [I.63. Kimberly Acuff comments 3-2-2022](#)
- [I.64. Kip Litehiser & Margo Townsend comments 9-29-22](#)
- [I.65. Konni Kasemeier comments 2-25-2022](#)
- [I.66. Kris Cimino comments 3-1-2022](#)
- [I.67. Laura Oltman comments 2-22-22](#)
- [I.68. Lauren Simonds comments 3-16-2022](#)
- [I.69. Leanna Partridge comments 3-4-2022](#)
- [I.70. Liliana Uribe comments 9-7-2022](#)
- [I.71. Linda Godwin comments 3-4-2022](#)
- [I.72. Lynn White comments 2-17-2022](#)
- [I.73. Lynne Donovan comments 2-17 to 10-2-2022](#)
- [I.74. Marcy Imus comments 2-15-2022](#)
- [I.75. Mark Schinmann comments 9-24-2022](#)
- [I.76. Marsha Hicks comments 10-1-2022](#)
- [I.77. Mary Anne Osborn comments 10-2-2022](#)

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Snohomish County, Washington

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Applicant: Christine Phillips

Case No.: 22 102230 CUP

Project Name: Residential Treatment Facility North

- [I.78. Mary Gage comments 2-27-2022](#)
- [I.79. MaryAnn Kridler comments 2-26-2022](#)
- [I.80. Meagen Watne comments 3-14-2022](#)
- [I.81. Meg McClure comments 3-24 and 11-2-2022](#)
- [I.82. Melanie and Paul Sobotta comments 9-24-2022](#)
- [I.83. Melissa Walstad comments 2-13-2022](#)
- [I.84. Michael Carmichael comments 2-17-2022](#)
- [I.85. Michael James comments 2-25-2022](#)
- [I.86. Mike Buckland comments 3-22-2022](#)
- [I.87. Mike Hayslip comments 11-1-2022](#)
- [I.88. Murphy Russell comments 2-23-2022](#)
- [I.89. Nate Nehring, Council Member comments 3-31-2022](#)
- [I.90. North Stanwood Concern Citizens comments 9-2-2022](#)
- [I.91. Pamela Reeves comments 2-14-2022](#)
- [I.92. Pamela Thompson comments 3-21-2022](#)
- [I.93. Pat Wilder comments 2-16-2022](#)
- [I.94. Patrick and Heidi Wade comments 2-18-2022](#)
- [I.95. Patty Tingler comments 2-14 to 11-11-2022](#)
- [I.96. Paul and Candice Amrine comments 9-27-2022](#)
- [I.97. Paul Miller comments 2-24 and 2-27-2022](#)
- [I.98. Paula Segale comments 2-17-2022](#)
- [I.99. Peggy Kitting comments 9-23-2022](#)
- [I.100. Peggy Miller comments 2-26 and 9-27-2022](#)
- [I.101. Rachelle Cummings comments 2-18-2022](#)
- [I.102. Ralph and Amy Esary comments 3-24-2022](#)
- [I.103. Richard Moparman comments 3-17-2022](#)
- [I.104. Richard Vaughn comments 2-26-2022](#)
- [I.105. Rick Flores comments 9-5-2022](#)
- [I.106. Rob Gildea comments 2-27-2022](#)
- [I.107. Robert and Gloria Drury comments 3-2-2022](#)
- [I.108. Robert James comments 2-15-2022](#)
- [I.109. Robin Carmichael comments 3-1-2022](#)
- [I.110. Robyn Gibson comments 3-15-2022](#)
- [I.111. Ron Howell comments 2-18-2022](#)
- [I.112. Roy Everett comments 2-16-2022](#)
- [I.113. Sam Keller party of record request 2-11-2022](#)
- [I.114. Sandra E Sanford comments 10-31-2022](#)
- [I.115. Sarah Gibson comments 2-16-2022](#)
- [I.116. Saranne Moreschi comment 3-22-2022](#)
- [I.117. Sean Gillespie comments 2-22-2022](#)
- [I.118. Sheila Harrington comments 9-11 and 10-4-2022](#)
- [I.119. Shirley O. comments 9-10-2022](#)
- [I.120. Sid Roberts comments 9-28-2022](#)
- [I.121. Sonya Johnson comments 3-2-2022](#)

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Project Name: Residential Treatment Facility North

- [I.122. Stacy Moore comments 7-18-2022](#)
- [I.123. Stan Burwell comments 2-26-2022](#)
- [I.124. Stephen Hendrickson comments 3-5 and 3-11-2022](#)
- [I.125. Steve Snowden comments 3-2 to 8-5-2022](#)
- [I.126. Stuart Heady comments 2-15 to 10-5-2022.](#)
- [I.127. Sue Keller party of record request 2-11-2022](#)
- [I.128. Susann Hendrickson comments 2-28 to 10-6-2022](#)
- [I.129. Teresa Buckland comments 3-26-2022](#)
- [I.130. Tim Schmitt comments 3-26 to 11-16-2022](#)
- [I.131. Tina Sharp comments 2-24-2022](#)
- [I.132. Toni Reading comments 7-13-2022](#)
- [I.133. Tracy Seller party of record request 2-16-2022](#)
- [I.134. Trisha Pearce comments 2-15 to 3-28-2022](#)
- [I.135. Vicki Russell comments 2-17 to 10-3-2022](#)
- [I.136. Vivian Henderson comments 9-21-2022](#)

J. RESPONSE TO AGENCY / PUBLIC COMMENTS:

- [J.1. Comment Tracking Spread Sheet dated 8-22-2022](#)
- [J.2 Applicant's response to first comment review letter dated 6-24-2022](#)

K. STAFF RECOMMENDATION: Department of Planning and Development Services

- [K.1. Staff Recommendation](#)

L. SUBMITTED AT HEARING:

- L.1.

SEPA DOCUMENTS

O. APPEAL DOCUMENTS

- [O.1 Notice of Appeal](#)
- [O.2 Verification of Appeal](#)
- [O.3 Sworn Statement](#)

P. PLEADINGS

DATE

- | | |
|---|--------------------------|
| P.1 Applicant's Motion for Dismissal | 11/14/22 |
| P.2 Joinder Tulalip Tribes | 11/14/22 |
| P.3 Appellant's Response to Motion to Dismiss | 11/30/22 |
| P.4 Applicant's Reply re Motion to Dismiss | 12/7/22 |
| P.5 Joinder Tulalip Tribes | 12/7/22 |

Q. APPELLANT EXHIBITS

DATE

- Q.1.

R. PDS EXHIBITS

DATE

Planning and Development Services will use the application documents A – K.

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S.	APPLICANT EXHIBITS	DATE
	S.1	
T.	ADMINISTRATIVE	DATE
	<u>T.1 Scheduling Order</u>	<u>11/1/22</u>
	<u>T.2 Decision of Motions</u>	<u>12/21/22</u>
	<u>T.3 Order Re Proceedings and Evening Public Comment</u>	<u>1/5/23</u>