

EXHIBIT LOG

"JENNIE'S MEADOW PHASE B AND C"

1. Preliminary Plat Application (signed) (4 pages)
2. Preliminary Plat Drawings (14 pages)
3. Ord. 2018-001 signed (3 pages)
4. Variance application with supporting documents (18 pages)
 - a. Transmittal, signed application and application checklist (5 pages)
 - b. July 5, 2018 letter from Craig Miller with one attachment (6 pages)
 - c. May 7, 2018 letter from Zenovic & Associates with 2 attachments (5 pages)
 - d. April 29, 2019 letter with revision to May 7th, 2018 submittal (2 pages)
5. Easement Correspondence
 - a. 10-19-18 Kostelec to Applicant (3 pages)
 - b. 11-19-18 Kostelec to DCD (5 pages)
 - c. 12-7-18 DCD to Applicant
 - d. 1-2-19 Miller to DCD subdivision certificate transmittal (4 pages)
 - e. 1-9-19 DCD to applicant response to subdivision certificate
 - f. 1-14-19 Kostelec to City of Sequim (3 pages)
 - g. 1-29-19 Miller to DCD (3 pages)
 - h. 2-14-19 City attorney to Ruth Bros. (2 pages)
 - i. 3-7-19 City attorney to Miller
 - j. 4-4-19 Miller to Kostelec (3 pages)
 - k. 4-17-19 Kostelec to Miller
6. Recorded "Jennie's Meadow Phase A" Plat (11 pages)
7. "Tract A" County map and parcel information screenshots
8. Easement Graphic "Tract A" / North end of Larkspur Loop
9. SEPA MDNS with checklist / staff review issued March 22, 2019 (23 pages)
10. SEPA MDNS from original Plat of Jennie's Meadow signed June 10, 2005 (12 pages)

11. **Traffic Impact Analysis (TIA) prepared November 16, 2017 (revised 1-10-19 -- page 10 growth factor assumption) (20 pages)**
12. **3rd party TIA review letter (8 pages)**
13. **Phasing Narrative (2 pages)**
14. **Wetland determination from County regarding mapped area to west**
15. **Preliminary Stormwater Drawings (4 pages)**
16. **Notice of Complete Application (NOCA) (2 pages)**
17. **Agency Comments**
 - a. **City of Sequim Public Works comments (4 pages)**
 - b. **Washington State Department of Archaeology and Historic Preservation comments**
 - c. **Jamestown S'Klallam Tribe comments**
 - d. **Washington State Department of Ecology comments (2 pages)**
 - e. **Sequim Prairie Tri-Irrigation comments**
 - f. **U.S. Fish & Wildlife Service comments**
 - g. **Fire District #3 comments with fire code excerpts (5 pages)**
18. **Neighborhood Meeting materials (10 pages)**
 - a. **Affidavit of mailing**
 - b. **Attendance sheet (2 pages)**
 - c. **Comment / request sheets (6 pages)**
 - d. **Summary letter**
19. **Legal Notices / Affidavits**
 - a. **Affidavit of mailing**
 - b. **Peninsula Daily News classified proof (4 pages)**
 - c. **Affidavit of posting**
20. **Public Comments**
 - a. **Abdul 11-15-18 (3 pages)**
 - b. **Anderson 11-16-18**
 - c. **Andrus 11-13-18**
 - d. **Bender 4-29-19**

- e. Handly 10-22-18
- f. Binder 11-15-18
- g. Bollinger 11-17-18
- h. Bourquin 11-19-18
- i. Cambelik 11-19-18
- j. Carling 4-7-19 (2 pages)
- k. Carling 6-18-18 (2 pages)
- l. Carling 11-14-18 (2 pages)
- m. Cates 11-14-18 (2 pages)
- n. Cates 11-19-18
- o. Conley-Muller 11-17-18
- p. Constable 11-18-18
- q. Daley 4-15-19
- r. Daley 11-14-18
- s. Daley 10-27-18
- t. Davis 10-20-18
- u. Kostelec law 10-19-18 (3 pages)
- v. Estes 10-24-18
- w. Fahey 11-15-18
- x. Fahey 11-18-18
- y. Gilbreath 11-16-18
- z. Gilstad 11-13-18
- aa. Gilstad 7-1-18
- bb. Guthrie 11-16-18
- cc. Hammock 11-5-18
- dd. Hanson 11-7-18
- ee. Harms 11-12-18
- ff. Harms 11-16-18
- gg. Herian 4-11-19
- hh. Hough, Ingram, Maloney rec'd 10-16-18 (3 pages)
- ii. Hutter 10-23-18
- jj. Ingram 10-17-18
- kk. Ingram 11-13-18
- ll. Jenkins 4-22-19 (5 pages)
- mm. Keogh 4-12-19
- nn. Klett 11-12-18
- oo. Kostelec 1-14-19 (3 pages)
- pp. Kostelec 11-19-18 (8 pages)
- qq. Kratzer 10-23-18
- rr. Lander 10-20-18 (2 pages)
- ss. Lander 11-16-18 (2 pages)
- tt. Lenard 11-12-18

uu. Lovell 11-13-18
vv. Maguire 11-16-18
ww. Maloney 11-12-18
xx. Moloney 11-12-18
yy. McNamara 11-18-18 (2 pages)
zz. Montieth 11-16-18 (2 pages)
aaa. Muncy 4-4-19
bbb. Nicholson 11-16-18
ccc. Oosterveld comments 11-16-18 (2 pages)
ddd. Priest Lane Road Assn 11-18-18
eee. Pritchard 11-13-18
fff. Pritchard 4-6-19
ggg. Provenzano 11-15-18
hhh. Renahan 4-11-19
iii. Reno 11-17-18
jjj. Returned letter
kkk. Roby – returned
lll. Roby 11-14-18
mmm. Runion 11-14-18
nnn. Ruptak 11-15-18
ooo. Schreiner 11-15-18 (3 pages)
ppp. Silvas 4-29-19
qqq. Suzanne 4-29-19
rrr. Walsh 11-14-08 (2 pages)

21. April 30, 2018 letter from Zenovic (5 pages)

22. November 17, 2017 letter from Hagen regarding wetland and inventory map (3 pages)

23. Parking plan description

24. Additional Public Comments (5-2-19 and later)

- a. Binder 5-2-19
- b. Guthrie 5-12-19
- c. Hanson 5-2-19

25. TIA Peer Review Response from Applicant 5-14-19 (6 pages)

26. Applicant's attorney submittal from PC meeting