#### 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:

<u>E.1</u> Determination of Nonsignificance with Environmental Checklist

Snohomish County, Washington LIST OF EXHIBITS & WITNESSES

Applicant: Christine Phillips Case No.: 22 102230 CUP

**Project Name: Residential Treatment Facility North** 

### F. NOTICE AND ROUTING DOCUMENTS:

- <u>F.1</u> Affidavit of Mailing Notice of Open Record Hearing, Threshold Determination, and Concurrency and Traffic Impact Fee Determinations
- <u>F.2</u> 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
- <u>F.4</u> 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
- <u>F.7</u> 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
- <u>F.10</u> 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
- <u>F.13</u> 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

Snohomish County, Washington LIST OF EXHIBITS & WITNESSES

Applicant: Christine Phillips Case No.: 22 102230 CUP

**Project Name: Residential Treatment Facility North** 

- 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
- 1.3 Allison Warner comments 9-29-2022
- 1.4 Amy Bergemeier comments 2-16-2022
- 1.5 Anna Nepomuceno comments 10-3-2022
- 1.6 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
- 1.16 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
- 1.24 Donna Olson comments 10-2-2022
- 1.25 Elizabeth Reed comments 2-12-2022
- 1.26 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
- 1.30 Gretchen Saari comments 3-22-2022
- I.31 Gwen Phillips comments 2-14 to 3-2-2022
- 1.32 Hank Tingler comments 2-21 to 10-3-2022
- 1.33 Hannah Furfaro party of record request 10-18-2022

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- 1.34 Harvey Stackhouse comments 8-17-2022
- 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
- 1.38 Jayson Russell comments 2-28-2022
- 1.39 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
- 1.42 Jim Dolan comments 7-11-2022
- I.43 Joan Andrews comments 2-17-2022
- I.44 Joan Rave comments 3-20-2022
- 1.45 Joseph Chartier comments 2-18-2022
- 1.46 Joseph Wilson comments 3-21-2022
- Julie Katzenmaier comments 11-28-2022
- 1.48 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
- 1.52 Karen Schilde comments 3-22 and 9-30-2022
- 1.53 Kathleen Chiles comments 10-1-2022
- 1.54 Kathleen McKee comments 3-2 and 4-3-2022
- 1.55 Kathy Richardson comments 2-17-2022
- 1.56 Katie Farrey comments 2-23-2022
- I.57 Katie Mahoney comments 3-22-2022
- I.58 Katie Weeks comments 4-11-2022
- 1.59 Kelsey Edwardsen party of record request 11-7-2022
- 1.60 Kelsi Opland comments 2-23-2022
- I.61 Kevin and Jeanell Jones comments 3-6-2022
- <u>I.62</u> Kiley Casey comments 2-28-2022
- 1.63 Kimberly Acuff comments 3-2-2022
- 1.64 Kip Litehiser & Margo Townsend comments 9-29-22
- I.65 Konni Kasemeier comments 2-25-2022
- I.66 Kris Cimino comments 3-1-2022
- 1.67 Laura Oltman comments 2-22-22
- 1.68 Lauren Simonds comments 3-16-2022
- 1.69 Leanna Partridge comments 3-4-2022
- 1.70 Liliana Uribe comments 9-7-2022
- 1.71 Linda Godwin comments 3-4-2022
- Lynn White comments 2-17-2022
- 1.73 Lynne Donovan comments 2-17 to 10-2-2022
- I.74 Marcy Imus comments 2-15-2022
- 1.75 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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**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
- 1.81 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
- 1.84 Michael Carmichael comments 2-17-2022
- .85 Michael James comments 2-25-2022
- I.86 Mike Buckland comments 3-22-2022
- I.87 Mike Hayslip comments 11-1-2022
- 1.88 Murphy Russell comments 2-23-2022
- 1.89 Nate Nehring, Council Member comments 3-31-2022
- 1.90 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
- 1.95 Patty Tingler comments 2-14 to 11-11-2022
- 1.96 Paul and Candice Amrine comments 9-27-2022
- 1.97 Paul Miller comments 2-24 and 2-27-2022
- <u>1.98</u> Paula Segale comments 2-17-2022
- 1.99 Peggy Kitting comments 9-23-2022
- <u>1.100</u> 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
- <u>I.103</u> Richard Moparman comments 3-17-2022
- I.104 Richard Vaughn comments 2-26-2022
- 1.105 Rick Flores comments 9-5-2022
- 1.106 Rob Gilden comments 2-27-2022
- 1.107 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
- 1.118 Sheila Harrington comments 9-11 and 10-4-2022
- <u>I.119</u> Shirley O. comments 9-10-2022
- I.120 Sid Roberts comments 9-28-2022
- 1.121 Sonya Johnson comments 3-2-2022

Snohomish County, Washington LIST OF EXHIBITS & WITNESSES

Applicant: Christine Phillips Case No.: 22 102230 CUP

**Project Name: Residential Treatment Facility North** 

l.122	Stacy Moore	comments	7-18-2022
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- I.123 Stan Burwell comments 2-26-2022
- I.124 Stephen Hendrickson comments 3-5 and 3-11-2022
- 1.125 Steve Snowden comments 3-2 to 8-5-2022
- .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
- 1.130 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
- 1.133 Tracy Seller party of record request 2-16-2022
- 1.134 Trisha Pearce comments 2-15 to 3-28-2022
- 1.135 Vicki Russell comments 2-17 to 10-3-2022
- I.136 Vivian Henderson comments 9-21-2022
- I.137 Kathleen Richardson Request for Additional Public Comment 12-30-22
- 1.138 Melanie and Paul Sobotta Comment, 1-12-23
- I.139 Carol Dvorak Volkman comment, 1-12-23
- I.140 Rose Dennis comment, 1-17-23
- I.141 Mark Schinman comment, 1-19-23
- I.142 Trisha Pearce comment, 1-19-23
- 1.143 Pamela Reeves comment, 1-20-23
- I.144 Sharon Swift comment, 1-20-23
- <u>I.145</u> Vicki Russell comment, 1-20-23
- I.146 Nora Davis comment, 1-23-23
- 1.147 Debbie Jadwin comment, 1-23-23
- I.148 Meg McClure comment, 1-23-23
- I.149 Rose Dennis comment, 1-23-23
- I.150 Gregg Small comment, 1-23-23

#### 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. ADDITIONAL SUBMITTALS PRIOR TO HEARING:

<u>L.1</u> Applicant's Presentation: Proposed community behavioral health facility at Stanwood, received 1-23-23

## M. **SUBMITTED DURING HEARING (1-24-23 – 1-26-23)**

- M.1 Applicant: Testimony of Experts, 1-24-23
- M.2 Public: Michele Meeker, Testimony & North Sound Needs Assessment, 1-24-23

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- M.3 Applicant: Non-climbing Fence Photos, 1-24-23
- M.4 PDS: Non-climbing Fence Photos, 1-24-23
- M.5 PDS: Interlocal Agreements for Arlington and Stanwood, 1-24-23
- M.6 Dave Kraski, North County Regional Fire Authority comment, 1-24-23
- M.7 Public: Susann Hendrickson Herald Article & comment, 1-24-23
- M.8 Public: Skyler Malan comment, 1-25-23
- M.9 Public: Tyler Shellenberg comment, 1-26-23
- M.10 Public: Kathy Richardson comment, 1-26-23
- M.11 Public: Katie & Ed Farrey comment, 1-26-23
- M.12 Public: Patty Tingler comment, 1-26-23
- M.13 Public, Diana Perry comment, 1-26-23
- M.14 Public, Steve Snowden comment, 1-26-23
- M.15 Public, Ramona Snowden comment, 1-26-23
- M.16 Public, Megan Tucker comment, 1-26-23
- M.17 Applicant, Closing Statement
- M.18 Applicant, HCA Response to Public Testimony
- M.19 Applicant, Adverse Events Facilities by Event
- M.20 Applicant, Evan Haines Statement
- M.21 Public, Ganelle Swindler Hearing Document
- M.22 Public, Hank Tingler comment
- M.23 Public, Stuart Heady comment
- M.24 Public, Christina Robertson comment
- M.25 Applicant, Valuation Proximity Impact Analysis
- M.26 Public, Kandyce Hansen comment
- M.27 PDS, Transportation Response to Kathy Richardson Public Comment (m.10), 2-3-23
- M.28 Applicant, Final Statement, 2-3-23

### U. NOT CONSIDERED BY THE HEARING EXAMINER (UNTIMELY):

U.1 Public, Paul Sobotta Comment, 2-2-23

## WITNESSES AT THE 1/24/23 HEARING:

Christine Phillips, BCRA

Dr. Charissa Fotinos, HCA

Dr. Keri Waterland, HCA

Keith Baines, Wenaha Group

Jim Wolch, BCRA

Zachary Crum, BRCA

Evan Haines, Korsmo

Rebecca Samy, PDS

Caleb Duhnke, PDS

Ken Crossman, PDS

### **PUBLIC COMMENT, 1/24/23:**

Before the

**HEARING EXAMINER** 

Snohomish County, Washington LIST OF EXHIBITS & WITNESSES

Applicant: Christine Phillips Case No.: 22 102230 CUP

**Project Name: Residential Treatment Facility North** 

Michele Meaker, NAMI Snohomish County Gay-Lynn Beighton, NAMI Snohomish County Stuart Heady Peggy Miller Kathleen Richardson Henry (Hank) Tingler Allison Warner Jim Bloss Kathleen Chiles, NAMI Snohomish County Christi Bell

### **ZOOM RECORDING, 1/24/23:**

### **WITNESSES AT THE 1/26/23 HEARING:**

Rebecca Samy, PDS
Caleb Duhnke, PDS
Laura Kisielius, PDS
Tyler Eastman, Tulalip Tribes, Applicant
Christine Phillips, BCRA, Applicant
Aaron Van Aken, Heath and Associates, Applicant
Dr. Keri Waterland, HCA, Applicant
Evan Haines, Korsmo

# **PUBLIC COMMENT, 1/26/23:**

Tim Schmitt
Steve Snowden
Deborah Hubenthal
Delbert Fox
Ganelle Swindler
Dean Van Vleet
Debbie Jadwin
James Hamilton
Kandyce Hansen
Trisha Pearce

### **ZOOM RECORDING, 1/26/23:**

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Snohomish County, Washington LIST OF EXHIBITS & WITNESSES

Applicant: Christine Phillips Case No.: 22 102230 CUP

**Project Name: Residential Treatment Facility North** 

# SEPA APPEAL DISMISSED 12/21/22 O. APPEAL DOCUMENTS

No.	Title	Date
<u>O.1</u>	Appeal	10/3/22
0.2	Verification of Appeal	10/3/22
0.3	Appellant Declaration	10/5/22

### P. PLEADINGS

No.	Title	Date
P.1 P.2 P.3 P.4	Applicant NOA Koop Gunn	10/26/22
<u>P.2</u>	Applicant POA Marchand	11/3/22
<u>P.3</u>	PDS Motion to Dismiss, Inclusive of Ex. A-D	11/14/22
P.4	Applicant Joinder to PDS Motion to Dismiss	11/14/22
P.5	Appellant Response to Motion to Dismiss	11/30/22
P.6	Correction to Appellant Response to Motion to	12/1/22
	Dismiss	
<u>P.7</u>	PDS Reply to Motion to Dismiss	12/7/22
<u>P.8</u>	Applicant Joinder to PDS Reply	12/7/22

## **Q. PDS EXHIBITS & WITNESSES**

No.	Title	Date	Admitted (y/n)
	Using A-K series		

## **R. APPELLANT EXHIBITS & WITNESSES**

No.	Title	Date	Admitted (y/n)
	None submitted for SEPA appeal		

# S. APPLICANT EXHIBITS & WITNESSES

No.	Title	Date	
	None submitted for SEPA appeal		

## T. ADMINISTRATIVE

No.	Title	Date	
<u>T.1</u>	Notice of Prehearing Conference	10/11/22	
<u>T.2</u>	Scheduling Order	11/14/22	
<u>T.3</u>	Order Granting Motions to Dismiss	12/21/22	
<u>T.4</u>	Order re Proceedings and Evening Public	1/5/23	
	Comment		

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Snohomish County, Washington
LIST OF EXHIBITS & WITNESSES

Applicant: Christine Phillips Case No.: 22 102230 CUP

**Project Name: Residential Treatment Facility North** 

### **SEPA PREHEARING CONFERENCE ON 10/27/22**

## [Date] ATTENDEES:

Laura Kieselius, PDS
Rebecca Samy, PDS
Kathy Richardson, Appellant
Lisa Koop Gunn, Tulalip Tribes
Keith Banes, Wenaha Group/Tulalip Tribes
Evan Haines, Korsmo
Jim Wolch, BCRA Design
Christine Phillips, BCRA Design

### **ZOOM RECORDING:**

https://us02web.zoom.us/rec/share/30wiH08QaYVfMZKnn-hvLV1F3SrgGa6sRXB7cM-eUF6jx564QTy69MDJDNn4\_ixm.bq-tmdU9liSU8BVW

FINAL DECISION issued March 7, 2023. FINAL DECISION appealed to Snohomish County Council on March 21, 2023. See County Council record for additional information and/or exhibits.