

**EXHIBIT LIST FOR *Whaleback LLC BULKHEAD* (Runstad)
Shoreline Exemption PXMP15-0028
Shoreline Substantial Development Permit PSJ000-12-0019**

EXHIBIT #	PARTY	DESCRIPTION	DATE	
1	Applicant	<p>PSJ000-12-0019 Application materials</p> <p>page:</p> <p>1 Cover sheet</p> <p>2 Vicinity map</p> <p>3-8 Narrative addressing compliance with county regulations</p> <p>9 Parcel vicinity map, (also submitted for BUILDG-10-0268)</p> <p>10 Preliminary plan and profile, Runstad Estate, (also submitted for BUILDG-10-0268), John Thalacker Surveyor</p> <p>11 Topographic survey, San Juan Surveying</p> <p>12-13 Summary of site reconnaissance, Runstad Residence, Blakely Island, Hart Crowser (Horvitz)</p> <p>14 SEPA DNS</p> <p>15-24 SEPA Checklist</p> <p>25-31 Runstad property shoreline erosion protection, Coast and Harbor Engineering</p>	<p>11/29/2012</p> <p>8/26/2010</p> <p>8/15/2010</p> <p>11/26/2012</p> <p>11/26/2012</p> <p>5/8/2013</p> <p>11/26/2012</p> <p>11/26/2012</p>	
2	County	Receipt, shoreline permit fee	11/30/2012	
3	County	McEnery Brogan, "Runstad bulkhead", requesting site plan	12/26/2012	
4	Applicant	Brogan McEnery, "Runstad", content of site plan	4/23/2013	
5	County	SJC DCD "Request for Review" (cover sheet and packet of application materials)	5/2/2013	
6 a - e	<p>County</p> <p>Applicant</p> <p>Applicant</p>	<p>Legal Notice</p> <p>6a Legal notice, 7/18/2013 hearing</p> <p>6b Correspondence about legal notice</p> <p>6c Revised Legal notice, 9/11/2013 hearing</p>	<p>5/3/2013</p> <p>5/13/2013</p> <p>5/22/2013</p>	

San Juan County Department of Community Development

APPLICANT: Runstad, Whaleback LLC

HEARING EXAMINER: Gary McLean

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EXHIBIT #	PARTY	DESCRIPTION	DATE	
		6d Declaration of mailing legal notice, <u>3</u> pages	5/31/2013	
		6e Declaration of posting legal notice, 2 pages	6/28/2013	
7	Applicant	JARPA, 14 pages	7/5/2013	
8 a-c	Applicant	Supplemental application information: 8a email cover sheet; 8b <u>Email and "Potential Effect of Removal of New Shoreline Protection on Runstad property on Blakely Island"</u> , Hart Crowser (Houghton); 8c "Ordinary High Water on Runstad Property on Blakely Island", Hart Crowser (Houghton) 12 pages including photos	04/13/2016 04/12/2016 and 04/06/2016 (<u>report</u>) 11/8/2013	
9	Applicant	Potential Effects of Partial Removal of New Shoreline Protection on Runstad Property on Blakely Island", Hart Crowser (Houghton)	3/6/2017	
10 a - d	County	Additional Geotech reports 10a Geotechnical Engineering Evaluation, Proposed New Beach House Residence, Runstad Whaleback Estate, Blakely Island, Washington, (Geotest) (submitted with BUILDG-10-0268), 26 pages	8/17/2010	
	Applicant	10b Geotechnical Considerations Related to Removal of Bulkhead, Runstad Residence, Blakely Island, Washington, (Horvitz) 2 pages	4/6/2016	
	Applicant	10c Geotech Engineering Conclusions and Recommendations, Runstad Property, Blakely Island, Washington Hart Crowser (Horvitz) 18 pages	3/3/2017	
	County	10d <u>Email and</u> Peer review of geotechnical and associated reports, (J. Gordon, GeoEngineers) 13 pages	8/29/2017 8/15/2017 (<u>report</u>)	

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EXHIBIT #	PARTY	DESCRIPTION	DATE	
11 a - g	Applicant	Additional Site plans and maps 11a Topographic site plan	3/9/2016	
	Applicant	11b Topographic site plan, red marked WDFW reaches	3/9/2016	
	County	11c Cropped site plan from BUILDG-10-0268	9/20/2010	
	County	11d Shoreline jurisdiction on aerial photo		
	WDFW	11e WDFW Reach map, hand drawn on grid (from WDFW report)		
	County	11f Site plan and cross section from BUILDG-10-0268	8/26/2010	
	County	11g Cross section from BUILDG-10-0268	8/26/2010	
12 a - i	County	Photos 12a 13 photos, residential pre-app, Fay Chaffee	6/27/2010	
	Applicant	12b by applicant Pages: 1-9 (Some of these photos are referenced on page 137-9 of the WDFW report. Photos 1 and 2 on page 140 of the WDFW report are page one of this exhibit. Photos 7 and 8 mentioned on page 138 of the WDFW report, and shown on page 143 of the WDFW report and are on page 9 of this exhibit)	1/16/2011	
	County	11-12, by Lee McEnergy, mosaic	1/15/2013	
	Needham	12c 26 photos, Needham, building contractor	1/26 and 27/2011 2/1 and 3/2011	
	Runstad	12d 12 photos on 6 pages, Runstad, owner	1/16/2011,2/26/2012	
	County	12e 20 photos, by Chris Laws	2/22/2011	
County	12f 40 photos, by Chris Laws	3/22/2011		

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EXHIBIT #	PARTY	DESCRIPTION	DATE	
	County	12g 15 photos by Jason Hensel, Building Inspector	10/31/2012	
	County	12h 14 photos by Lee McEnergy, Planner	1/15/2013	
	County	12i Assessor and historic Ecology photos, 4 pages (more photos in Exhibit 14b, WDFW report color photos)	<u>1990, 2002, 2006, 2012</u>	
13	Agency	WDFW HPA violation report, 6 pages	4/11/2011	
14 <u>a - b</u>	Agency	14a WDFW report , case # WA 11-001018, 148 pages (black and white) 14b WDFW color photos from report above	<u>4/20/2011</u> <u>4/20/2011</u>	
15	County	2011 correspondence Laws Brogan, clarify stop work order, compliance with stormwater plan, timeline for SSDP submittal.	4/5/2011	
16	County	2012 correspondence Beliveau Gaylord, recommending denial if application for SSDP is submitted and that no administrative mechanism is available for approval	8/6/2012	
17 a - g	County	2013 correspondence 17a FEMA requirements	3/1/2013	
	County	17b FEMA, flood hazard boundary	5/16/2013	
	County	17c McEnergy Brogan, grading seaward of house	7/2/2103	
	County	17d McEnergy Brogan, drainage plan	7/2/2013	
	County	17e Brogan McEnergy to Brogan, FEMA info, change hearing date	8/7/2013	
	County	17f DFW (Arber) Brogan, HPA submittal requirements	8/15/2013	

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EXHIBIT #	PARTY	DESCRIPTION	DATE	
		17g McEnergy DFW(Arber), beach gravel/ <u>nourishment</u>	8/14 and 15/2013	
18 a - d	County	2014 correspondence 18a McEnergy Brogan, FEMA information 18b McEnergy Brogan, updated FEMA requirements 18c McEnergy Brogan, update of application status 18d Laws WDFW, update of application status	1/23/2014 2/4/2014 8/4/2014 8/4/2014	
19 a - b	County	2015 correspondence 19a McEnergy Brogan, Potala decision, vesting to new regulations 19b McEnergy Brogan, Gaylord, timeline for submittal of additional information	7/24/2015 11/24/2015	
20 a - h	County County County County County Public Public	2016 correspondence 20a McEnergy Brogan, request to show existing "round rock" bulkhead and drainage channel on site plan 20b Brogan McEnergy, procedure for removal of "round rock" portion of bulkhead 20c McEnergy Brogan, procedure for removal of "round rock" 20d McEnergy Brogan, process to revise applications 20e Staff, cover letter for 4/6/2016 Horvitz geotech memo 20f Friends of the San Juans (Loring) request for enforcement on previous unpermitted bulkhead to the east, 71 pages 20g Cover sheet, Friends of the San Juans request for enforcement	2/9/2016 5/10/2016 5/11/2016 6/20/2016 10/13/2016 11/16/2016 11/16/2016	

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	County	20h Shook Brogan, timeline	12/23/2016	
21	County	2017 correspondence Gaylord, Burcar Loring, on 11/16/2016 FSJ request for enforcement	1/5/2017	
22	County	86-XMP-023 , 1986 shoreline exemption, 3 pages	7/31/1986	
23 a - b	Applicant	Stormwater plans 23a Stormwater Plan for Runstad Beach House, Gossett Consulting (BUILDG-10-0268), 66 pages 23b Revised stormwater plan, "Stormwater Site Plan Addendum", Gossett Consulting, 30 pages (BUILDG-10-0268)	8/26/2010 11/5/2012	
24 a - b	Public Agency	Comments 24a Friends of the San Juans, ATF bulkhead (Loring) 51 pages 24b Department of Ecology, 3 pages	4/6/2016 5/3/2013	
25	Applicant	PSJXMP-15-0028, Exemption application packet Page: 1-3 Application cover sheets 4-10 Runstad bank stabilization 11-13 Exhibit A, Topographic survey 14-18 Exhibit B, 4 photos 19-32 Exhibit C, Riparian Enhancement Plan, Hart Crowser (Hennessey and Houghton) 33-40 Exhibit D, Technical Memorandum Runstad property, Shoreline Erosion Protection, Coast and Harbor Engineering 41-49 Exhibit E, Technical Memorandum, Runstad Property Beach Nourishment	6/9/2015 - 6/3/2105 8/8/2014 11/26/2012 4/23/2015	

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EXHIBIT #	PARTY	DESCRIPTION	DATE	
		50-52 Exhibit F, Summary of Site Reconnaissance, Runstad Residence, Blakely Island, Hart Crowser, (bank stability)	11/30/2012	
		53-65 Exhibit G, Ordinary High Water on Runstad Property on Blakely Island, Hart Crowser (Houghton)	11/8/2013	
		66-72 Exhibit H, Forage Fish Spawning Survey, Runstad Residence Beach Repair, Hart Crowser,	5/14 & 12/11/2013 1/14 & 2/13/2014	
		73 Exhibit I, legal notice for PSJ000-12-0019	5/22/2013	
		74 Corps of Engineers email	8/19/2013	
		75-77 WDFW correspondence	1/2/2014	
		78-85 Exhibit J, Blakely Island Macro-vegetation Monitoring Plan, Hart Crowser	12/20/2013	
26	County	Exemption receipt	6/10/2015	
27	County	Exemption GIS Maps, 10 pages	6/29/2015	
28	Applicant	Exemption Supplemental information, 43 pages Page: 3-11, Exhibit L, Geotechnical Conclusions and Recommendations, Hart Crowser (Horvitz) Runstad Property, Blakely Island, Washington 12-13 Exhibit K, Topographic Survey 14-27 Exhibit M, Fish and Wildlife Habitat Conservation Area report, Runstad Property on Blakely Island, San Juan County, Washington, Hart Crowser (Houghton) 28-42 Exhibit N, Technical Memorandum, Runstad Property, Supplemental Coastal Geologic Analysis, Coast and Harbor Engineering,	12/17/2015 11/23/2015 12/17/2015 12/17/2015	

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		43 Topographic survey, San Juan Surveying	11/23/2015	
29 a - e	County	2015 exemption correspondence 29a Brogan McEnergy, vesting and status of exemption 29b Kuller McEnergy, status of exemption 29c Submittal information <u>1 page</u> 29d Brogan, Gaylord, McEnergy email 29e Brogan McEnergy, update on site plan	8/26/2015 9/15/2015 9/18/2015 11/24/2015 12/17//2015	
30 a - f	Agency County County Applicant County	2016 exemption correspondence 30a DNR McEnergy, request for review 30b McEnergy Brogan clarify site plan 30c McEnergy Brogan Clarify site plan 2 nd request 30d Modify site plan, removal of round rock 30e Response to modification, process for removal of round rock portion of bulkhead 30f Acknowledgement of process, preparation of compliance agreement for removal of round rock	2/5/2016 2/9/2016 3/3/2016 5/10/2016 5/11/2016 6/20/2016	
31	County	Administrative Decision on PSJ000-15-0028	04/30/2018	
32	Applicant	Notice of supplementation of record	04/30/2018	
33	Applicant	Notice of Mailing and Posting	05/04/2018	

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