

CITY EXHIBIT LIST

File Numbers: CL3-2025-001, SDR-2025-004, SEP-2025-002

Hearing Date: February 4, 2026

Ex. #	Date	Document Title
A. City Staff Report		
A-01	01-15-2026	Staff Report
B. Application Submittals		
B-01	10/01/2025	CL3-2025-001 Application
B-02	10/01/2025	Narrative
B-03	10/01/2025	SDR-2025-004 Site and Design Review Application
B-04	10/31/2025	Phase I Report
B-05	10/31/2025	Plans
B-06	10/31/2025	Drainage Report
B-07	10/31/2025	Geotechnical Report
B-08	10/31/2025	Landscape Plan
B-09	10/31/2025	Phase II Report
B-10	10/31/2025	SEPA Checklist
B-11	10/31/2025	Site Lighting Plan
B-12	10/31/2025	Site Plan
B-13	10/31/2025	TIA
B-14	10/31/2025	Cultural Resource Survey
C. Public Notice		
C-01	11/06/2025	Notice of Complete Application
C-02	11/13/2025	Notice of Application and Environmental Review
C-03	11/13/2026	Notice of Application and Environmental Review mailed to Agencies, Property owners within 300' and posted onsite
C-04	1/15/2026	SEPA-DNS
C-05	1/15/2026	Notice of Public Hearing
C-06	1/15/2026	Notice of Public Hearing and DNS mailed to Agencies, Property Owners within 300', Parties of Record and Posted in the Newspaper and Onsite.
D. Agency & Public Comments and Communications		
D-01	11/20/2025	Bonneville Power Administration
D-02	11/30/2025	Confederated Tribes of the Colville Reservation

D-03	11/26/2025	Department of Ecology
D-04	12/01/2025	Baker
D-05	12/01/2025	Barr
D-06	11/30/2025	Cole
D-07	11/28/2025	Daly
D-08	12/01/205	Daviston
D-09	11/27/2025	Denton
D-10	12/01/2025	Foster
D-11	12/01/2025	Lackey
D-12	12/01/2025	McKnight
D-13	12/01/2025	Osiadacztes
D-14	12/01/2025	Parks
D-15	12/01/2025	Rauch
D-16	11/29/2025	Renshaw
D-17	12/01/2025	Rettke
D-18	12/01/2025	Robinson
D-19	11/30/2025	Wyborski
E. Other Processing Documents		
E-01	1/15/2026	Public Comment Summary Matrix
F. Supplemental Public Comments (Received between January 15 – February 4, 2026)		
F-01	1/21/2026	Bonneville Power Administration
G. Documents Entered into the Record at the Public Hearing		
G-01	2/4/2026	Project Renderings, Figure 1 and 2
G-02	2/4/2026	Dan Renshaw comments
G-03	2/4/2026	Alyssa and Brandon Cole comments
G-04	2/4/2026	Public Hearing sign in sheet