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7 BEFORE THE HEARING EXAMINER
8 FOR SKAGIT COUNTY

9 In the Matter of the Appeal of Skagit County
10 SEPA Mitigated Determination of
11 NonSignificance for File Nos. PL16-0097 &
12 PL16-0098

NO. PL16-0097
PL16-0098

CONCRETE NOR'WEST/MILES SAND AND
GRAVEL'S DOCUMENT LIST

13
14 The Applicant Concrete Nor'West/Miles Sand and Gravel submits the following
15 document list:
16

- 17 B-1 Application PL16-0097 (March 7, 2016)
18 B-2 SEPA Checklist (March 2, 2016)
19 B-3 Preliminary Traffic Information Plan (February 8, 2016)
20 B-4 Hydrology Assessment (August 21, 2015)
21 B-5 Graham-Bunting Associated Fish and Wildlife Site Assessment (August 20, 2015)
22 B-6 Forest Practice Conversion Permit, PL16-0098
23 B-7 Letter of Completeness (received March 7, 2016)
24 B-8 SEPA Mitigated Determination of Non-Significance (May 26, 2016)
25 B-9 Letter from WA State Department of Ecology (June 1, 2016)
26

DOCUMENT LIST - 1 of 7
(PL16-0097
PL16-0098)
[4859-0918-7108]

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- 1 B-10 Planning & Development Services Staff Report (September 12, 2016)
- 2 B-11 Notice of Development Application (published December 15, 2016)
- 3 B-12 Letter from PDS to Concrete Nor'West requesting more information (March 14,
- 4 2017)
- 5 B-13 Cover letter (May 15, 2017)
- 6 B-14 Addendum to Fish and Wildlife site assessment (April 18, 2017)
- 7 B-15 Bridge Load Rating memorandum (April 13, 2017)
- 8 B-16 Addendum to Traffic Analysis, Maximum Daily Truck Traffic (November 30, 2016)
- 9 B-17 Sand & Gravel General Permit (February 17, 2016)
- 10 B-18 Concrete Nor'west (Trillium) Timber Management Plan (November 5, 2009)
- 11 B-19 Cultural Resources Assessment (March 9, 2017)
- 12 B-20 Response to Concrete Nor'West May 15, 2017 Letter (PL16-0097) (July 6, 2017)
- 13 B-21 Concrete Nor'west response to PDS request for additional information (received
- 14 September 21, 2017)
- 15 B-22 Environmental protection plan (received September 21, 2017)
- 16 B-23 County's Response to Concrete Nor'West's September 21, 2017 Letter (October
- 17 24, 2017)
- 18 B-24 Concrete Nor'West Letter to PDS (November 21, 2017)
- 19 B-25 Cover letter (February 23, 2018)
- 20 B-26 Noise and Vibration study (February 20, 2018)
- 21 B-27 Amended Sand & Gravel General Permit (received February 23, 2018)
- 22 B-28 Samish River Ordinary High Water Mark/Wetland Edge (May 18, 2015)
- 23 B-29 Amended special use permit form (received February 23, 2018)
- 24
- 25
- 26

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(PL16-0097
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- 1 B-30 Cover Letter (September 14, 2018)
- 2 B-31 Revised Application Narrative (August 2, 2018)
- 3 B-32 Drawings indicating a 300 foot buffer from the Samish River (July 31, 2018)
- 4 B-33 Updated Noise and vibration study (July 18, 2018)
- 5 B-34 Site Management Plan (received September 17, 2018)
- 6 B-35 Private Internal Road As-Built drawings (September 13, 2018)
- 7 B-36 Grip Mine Fugitive Dust Control Plan (March 2016)
- 8 B-37 Revised cover letter (December 7, 2018)
- 9 B-38 Revised application narrative (August 2, 2018)
- 10 B-39 Updated Noise and Vibration study (November 21, 2018)
- 11 B-40 CNW (Lynn) letter to Prosecutor's office (January 29, 2019)
- 12 B-41 Prosecutor's office letter to CNW (Lynn) (February 22, 2019)
- 13 B-42 CNW (Lynn) letter to Prosecutor's office (February 27, 2019)
- 14 B-43 CNW (Lynn) Letter to Hearing Examiner (March 22, 2019)
- 15 B-44 Hearing Examiner Memorandum (March 29, 2019)
- 16 B-45 CNW (Lynn) letter to Prosecutor's office (April 25, 2019)
- 17 B-46 Prosecutor's office letter to Hearing Examiner (May15, 2019)
- 18 B-47 CNW (Lynn) letter to Hearing Examiner (May 17, 2019)
- 19 B-48 Hearing Examiner Memorandum (May 22, 2019)
- 20 B-49 CNW (Semrau Engineering & Surveying) Additional Response letter (June 21,
- 21 2019)
- 22 B-50 Memorandum Summarizing Traffic Studies, June 11, 2019
- 23 B-51 Revised mine plans showing 200 foot and 300-foot buffers
- 24
- 25
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- 1 B-52 Revised Vicinity Map Sheet C0
- 2 B-53 CNW Alternative Road Standard Request (June 14, 2019)
- 3 B-54 CNW Supplemental SEPA checklist Information (August 2, 2019)
- 4 B-55 CNW (Lynn) letter to Hearing Examiner (August 1, 2019)
- 5 B-56 CNW Technical reports and addendum list (August 16, 2019)
- 6 B-57 Updated Noise and Vibration Study (October 7, 2019)
- 7 B-58 Hearing Examiner's Ruling on Appeal (October 17, 2019)
- 8 B-59 DN Traffic Memorandum (April 13, 2020)
- 9 B-60 HDR Memorandum: Grip Road Gravel Pit Traffic Impact Analysis by Applicant (April
- 10 28, 2020)
- 11 B-61 HDR Memorandum: Grip Road Gravel Pit Traffic Impact Analysis by County
- 12 Staff (May 14, 2020)
- 13 B-62 Cover Letter
- 14 B-63 Grip Road Mine Traffic Impact Analysis
- 15 B-64 Grip Road Beacon Plan Sheet 1
- 16 B-65 Grip Road Beacon Plan Sheet 2
- 17 B-66 Grip Road Beacon Plan Sheet 3
- 18 B-67 Grip Road Beacon Plan Sheet 4
- 19 B-68 Grip Road Access Plan, Revised Sht 10
- 20 B-69 Grip Road Access Plan, Revised Sht 3
- 21 B-70 Issued Mitigated Determination of Non-significance SEPA MDNS +
- 22 Checklist (2/24/2022)
- 23 B-71 Agency & Department Comments Received -2022 Issued SEPA MDNS
- 24
- 25
- 26

- 1 B-72 Public Comments Received -2022 Issued SEPA MDNS
2 B-73 Reply to Public Comments regarding February 24, 2022 SEPA MDNS
3 Comments (3/18/22)
4 B-74 Reply to Washington State Department of Ecology's public comments regarding
5 February 24, 2022 SEPA MDNS (3/18/22)
6 B-75 Private Internal Road As-built
7 B-76 Complete Beacon Plan
8 B-77 Miles Sand and Gravel: Reply to Skagit County PL21-0348 (12/21/21)
9 B-78 Miles Sand and Gravel: Critical Areas Assessment [45MB] (12/13/21)
10 B-79 Impact Assessment & Mitigation Plan (12/2021)
11 B-80 Geo-Tech Report: Response to Skagit County Geologic Hazard
12 Requirement (12/16/21)
13 B-81 Miles Sand and Gravel: Reply to Public Comments regarding February 24, 2022
14 SEPA MDNS Comments (3/18/22)
15 B-82 Miles Sand and Gravel: SEPA MDNS Comments
16 B-83 Site Plan & Reclamation Maps
17 B-84 Matthew Miller AESI Resume
18 B-85 John B. Semrau, PE, PLS Resume-CV3
19 B-86 Statement of Qualifications 2022 - NES
20 B-87 Margaret R. Berger 2022 CV
21 B-88 Kristen Wallace CV
22 B-89 Ryan Ransavage Resume
23 B-90 Jay Chennault - Gravel Mine Resume
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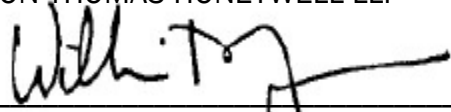
1 B-91 Chuck Lindsay – Gravel Mine Resume

2 B-92 Statement of Qualifications – Graham-Bunting Associates

3
4 Dated this 13th day of June, 2022.

5
6 GORDON THOMAS HONEYWELL LLP

7
8 By



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Attorneys for Defendants

DECLARATION OF SERVICE

I hereby declare that on June 13, 2022, in Tacoma, Washington, I caused the foregoing document to be served on the following parties in the manner indicated herein:

Kyle A. Loring
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☐ Via Legal Messenger
☐ Via U.S. Mail
☐ Via Facsimile:
☐ Via E-filing Notification/LINX
☒ Via Email

[Attorney for Appellant]

I DECLARE UNDER THE PENALTY OF PERJURY OF THE LAWS OF THE STATE OF WASHINGTON THAT THE FOREGOING IS TRUE AND CORRECT.

/s/ Julia Alexander
Julia Alexander, Legal Assistant
jalexander@gth-law.com
GORDON THOMAS HONEYWELL LLP