

| T3-2022-16220 Exhibit List |            |                                                                                                                        |                           |
|----------------------------|------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|
| Exhibit #                  | # of Pages | Description of Exhibit                                                                                                 | Date Received / Submitted |
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| A.79 | 6   | H.4 Stormwater Drainage Control Certification – Bull Run Filtration Facility – 2 pages<br>a. Stormwater Drainage Control Cert. - Finished Water Intertie Site – 2 pages<br>b. Stormwater Drainage Control Cert. – Filtration Pipelines – 2 pages                                                                                                                                                     | 10/12/22 |
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| A.163 | 15  | Bull Run Filtration Land Use Completeness Response Narrative                                                                                          | 1/27/23  |
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| A.167 | 2   | Attachment A.1b Legal Lot Map                                                                                                                         | 1/27/23  |
| A.168 | 3   | Attachment A.2a Contract 1971                                                                                                                         | 1/27/23  |
| A.169 | 2   | Attachment A.2b Contract Assignment 1975                                                                                                              | 1/27/23  |
| A.170 | 1   | Attachment B.1 Resume Adam Jenkins PE INCE                                                                                                            | 1/27/23  |
| A.171 | 1   | Attachment B.1 Resume Justin Morgan INCE                                                                                                              | 1/27/23  |
| A.172 | 14  | Attachment B.1 Acoustic Baseline Measurement                                                                                                          | 1/27/23  |
| A.173 | 1   | B.1 Flysheet                                                                                                                                          | 1/27/23  |
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| A.175 | 9   | Attachment C.1 Pre-Construction Ambient Sound Level Measurement                                                                                       | 1/27/23  |
| A.176 | 7   | Attachment D.1 Antennae Data Sheets                                                                                                                   | 1/27/23  |

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| A.179 | 1  | E.2 Flysheet                                                                                  | 1/27/23 |
| A.180 | 55 | Attachment E.2 Responses to County Comments on Geologic Hazards Permits                       | 1/27/23 |
| A.181 | 1  | F.1 Flysheet                                                                                  | 1/27/23 |
| A.182 | 6  | Attachment F.1 Landscape Drawing Sheets                                                       | 1/27/23 |
| A.183 | 3  | Attachment G.2 Ancillary Building Drawing Sheets                                              | 1/27/23 |
| A.184 | 2  | Attachment G.3 Tower Area Drawing Sheet ( <i>Revised, see Exhibit A.214</i> )                 | 1/27/23 |
| A.185 | 3  | Attachment H.1 Appurtenances and Grading Drawing Sheets ( <i>Revised, see Exhibit A.214</i> ) | 1/27/23 |
| A.186 | 2  | Attachment H.2a Intertie Yard Setbacks                                                        | 1/27/23 |
| A.187 | 2  | Attachment H.2b Intertie Site Plan Drawing Sheet ( <i>Revised, see Exhibit A.214</i> )        | 1/27/23 |
| A.188 | 2  | Attachment H.2c Intertie Landscape Drawing Sheet ( <i>Revised, see Exhibit A.214</i> )        | 1/27/23 |
| A.189 | 2  | Attachment H.2d Intertie Model View Lusted Road ( <i>Revised, see Exhibit A.214</i> )         | 1/27/23 |
| A.190 | 2  | Attachment H.2e Intertie Model View Lusted Road ( <i>Revised, see Exhibit A.214</i> )         | 1/27/23 |
| A.191 | 2  | Attachment H.2f Intertie Model View Lusted Road ( <i>Revised, see Exhibit A.214</i> )         | 1/27/23 |
| A.192 | 2  | Attachment H.2g Intertie Model View Farm Road ( <i>Revised, see Exhibit A.214</i> )           | 1/27/23 |
| A.193 | 1  | I.1 Flysheet                                                                                  | 1/27/23 |
| A.194 | 7  | Attachment I.1 Pipeline SEC Drawing Sheets                                                    | 1/27/23 |
| A.195 | 2  | Attachment I.2 Multnomah Connection Proposed Ground Disturbance                               | 1/27/23 |
| A.196 | 1  | J.2 Flysheet                                                                                  | 1/27/23 |
| A.197 | 2  | Attachment J.2a Stormwater Drainage Control Certificate Facility                              | 1/27/23 |
| A.198 | 2  | Attachment J.2b Stormwater Drainage Control Certificate Intertie                              | 1/27/23 |
| A.199 | 2  | Attachment J.2c Stormwater Drainage Control Certificate Pipelines                             | 1/27/23 |

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| A.200 | 3  | Attachment J.6 Existing Retaining Wall                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1/27/23 |
| A.201 | 26 | Attachment J.7a Pipeline Drawing Sheets Site Plans<br>(Revised, see Exhibit A.214)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1/27/23 |
| A.202 | 7  | Attachment J.7b Pipeline Drawing Sheets Architectural Plans                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1/27/23 |
| A.203 | 7  | Attachment J.7c Pipeline Drawing Sheets Civil Plans                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1/27/23 |
| A.204 | 3  | Attachment K.1b Agricultural Review of Cathodic Protection Rectifiers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1/27/23 |
| A.205 | 1  | K.3a Flysheet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1/27/23 |
| A.206 | 8  | Attachment K.3a Off-site Improvements Drawing Sheets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1/27/23 |
| A.207 | 7  | Attachment K.3b Off-site Grading and Paving Drawing Sheets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1/27/23 |
| A.208 | 8  | Attachment K.3c Off-site Roadway Plan and Profile Drawing Sheets                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1/27/23 |
| A.209 | 8  | Revised Attachment K.1a Cathodic Protection Rectifiers Narrative_2.23.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2/24/23 |
| A.210 | 2  | Response to County questions - T3-2022-16220                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2/24/23 |
| A.211 | 1  | A.1a Flysheet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 3/20/23 |
| A.212 | 42 | Appendix A.1a Site Plans Cover Pages – pg 1 - 4<br>a. Cover Sheet – LU – 101 pg. 5<br>b. Vicinity and Zoning Map - LU-102 pg. 6<br>c. Existing Conditions Plan – LU- 301 pg. 7<br>d. Proposed Conditions Site Plan LU-302 pg. 8<br>e. Utility Plan LU-303 pg. 9<br>f. Grading Plan LU-304 pg. 10<br>g. Facility Circulation Map LU-305 pg. 11<br>h. Landscape Plan LU-306 pg. 12<br>i. Stormwater Management Plan – Filtration Facility LU-307 pg. 13<br>j. Facility Enlargement 1 LU-400 pg. 14<br>k. Facility Enlargement 2 LU-401 pg.15<br>l. Tower Area Enlargement 2 LU-402 pg. 16<br>m. Signs LU-403 pg. 17<br>n. Stormwater Planting LU-404 pg. 18<br>o. Roadway Typical Section LU-405 pg. 19<br>p. Roadway Typical Section-2 LU-406 pg. 20<br>q. Pond Section Details LU-407 pg. 21<br>r. Flow Control Maintenance Hole Details LU-408 pg. 22<br>s. Plant Species and Sizes LU-409 pg. 23<br>t. Planting Details LU-410 pg. 24<br>u. Storm Details 1 Gen-C-920 pg. 25<br>v. Storm Details 4 Gen-C-923 pg. 26 | 3/20/23 |

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|       |    | w. Attachment B: Lighting Plans Cover Sheet pg. 27<br>x. Site Lighting Key Plan E-322 pg. 28<br>y. Lighting & Receptacle Plan – Grid 1 E-323 pg. 29<br>z. Lighting & Receptacle Plan – Grid 2 E-324 pg. 30<br>aa. Lighting & Receptacle Plan – Grid 3 E-325 pg. 31<br>bb. Lighting & Receptacle Plan – Grid 4 E-326 pg. 32<br>cc. Lighting & Receptacle Plan – Grid 5 E-327 pg. 33<br>dd. Lighting & Receptacle Plan – Grid 6 E-328 pg. 34<br>ee. Lighting & Receptacle Plan – Grid 7 E-329 pg. 35<br>ff. Lighting & Receptacle Plan – Grid 8 E-330 pg. 36<br>gg. Lighting & Receptacle Plan – Grid 9 E-331 pg. 37<br>hh. Lighting & Receptacle Plan – Grid 10 E-332 pg. 38<br>ii. Lighting & Receptacle Plan – Grid 11 E-333 pg. 39<br>jj. Lighting Schedule – 1 Gen-E-140 pg. 40<br>kk. Lighting Schedule – 2 Gen-E-141 pg. 41<br>ll. Lighting Schedule – 3 Gen E-142 pg. 42                                                                                                                                                                                                                                                                       |         |
| A.213 | 1  | A.2a Flysheet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 3/24/23 |
| A.214 | 26 | Appendix A.2a Site Plans Cover Pages – pg. 1-3<br>a. Cover Sheet LU-000 pg. 4<br>b. Key Map LU-001 pg. 5<br>c. Zoning Map LU-002 pg. 6<br>d. Raw Water Pipeline Existing Conditions Grid 1, 2, & 3 LU-100 pg. 7<br>e. Finished Water Pipeline Existing Conditions Grid 4 & 5 LU-102 pg. 8<br>f. Finished Water Pipeline Existing Conditions Grid 6 & 7 LU-103 pg. 9<br>g. Finished Water Pipeline Existing Conditions Grid 8 & 9 LU-104 pg. 10<br>h. Finished Water Pipeline Existing Conditions Grid 10 & 11 LU-105 pg. 11<br>i. Finished Water Pipeline Existing Conditions Grid 12 & 13 LU-106 pg. 12<br>j. Finished Water Pipeline Existing Conditions Grid 14 & 15 LU-107 pg. 13<br>k. Finished Water Pipeline Existing Conditions Grid 16 LU-108 pg. 14<br>l. Raw Water Pipeline Proposed Conditions Grid 1, 2 & 3 LU-200 pg. 15<br>m. Finished Water Pipeline Proposed Conditions Grid 4 & 5 LU-201 pg. 16<br>n. Finished Water Pipeline Proposed Conditions Grid 6 & 7 LU-202 pg. 17<br>o. Finished Water Pipeline Proposed Conditions Grid 8 & 9 LU-203 pg. 18<br>p. Finished Water Pipeline Proposed Conditions Grid 10 & 11 LU-204 pg. 19 | 3/24/23 |

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|       |     | q. Finished Water Pipeline Proposed Conditions Grid 12 & 13 LU-205 pg. 20<br>r. Finished Water Pipeline Proposed Conditions Grid 14 & 15 LU-206 pg. 21<br>s. Finished Water Pipeline Proposed Conditions Grid 16 LU-207 pg. 22<br>t. Finished Water Intertie Typical Appurtenance LU-208 pg. 23<br>Finished Water Intertie Site Plan LU-500 pg. 24<br>Finished Water Intertie Landscape Plan LU-501 pg. 25<br>Finished Water Intertie Visualizations LU-502 pg. 26 |         |
| A.215 | 1   | Bull Run Filtration Pipelines Stormwater Report Addendum                                                                                                                                                                                                                                                                                                                                                                                                           | 3/28/23 |
| A.216 | 1   | T3-2022-16220 3-24-23 Memo                                                                                                                                                                                                                                                                                                                                                                                                                                         | 3/28/23 |
| A.217 | 32  | 1.C Communications Tower Conditional Use and Design Review Application Narrative April 2023                                                                                                                                                                                                                                                                                                                                                                        | 4/18/23 |
| A.218 | 2   | Email re Bldg. Permits for Lusted Hill Distribution Main                                                                                                                                                                                                                                                                                                                                                                                                           | 4/27/23 |
| A.219 | 2   | T3-2022-16220 4-28-23 Memo                                                                                                                                                                                                                                                                                                                                                                                                                                         | 5/1/23  |
| A.220 | 1   | T3-2022-16220 4-28-23 Certification of Water Service                                                                                                                                                                                                                                                                                                                                                                                                               | 5/1/23  |
| A.221 | 1   | T3-2022-16220 4-28-23 Location of Drain Fields on Raw Water Pipeline Properties                                                                                                                                                                                                                                                                                                                                                                                    | 5/1/23  |
| A.222 | 1   | T3-2022-16220 5-3-23 Memo                                                                                                                                                                                                                                                                                                                                                                                                                                          | 5/4/23  |
| A.223 | 1   | T3-2022-16220 5-3-23 Tower Supplemental Attachment 1                                                                                                                                                                                                                                                                                                                                                                                                               | 5/4/23  |
| A.224 | 1   | T3-2022-16220 5-3-23 Tower Supplemental Attachment 2                                                                                                                                                                                                                                                                                                                                                                                                               | 5/4/23  |
| A.225 | 4   | T3-2022-16220 5-8-23 Response to Fire District 10 Comments                                                                                                                                                                                                                                                                                                                                                                                                         | 5/9/23  |
| A.226 | 220 | Appendix - Traffic Count Data                                                                                                                                                                                                                                                                                                                                                                                                                                      | 5/9/23  |
| A.227 | 26  | Bull Run Filtration Construction Traffic Impact Analysis                                                                                                                                                                                                                                                                                                                                                                                                           | 5/9/23  |
| A.228 | 1   | LRDM and SEC                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 6/2/23  |
| A.229 | 1   | LU-200 Symbolology Clarification                                                                                                                                                                                                                                                                                                                                                                                                                                   | 6/2/23  |
| A.230 | 386 | Updated Construction Traffic Impact Analysis                                                                                                                                                                                                                                                                                                                                                                                                                       | 6/2/23  |
| 'B'   | #   | Staff Exhibits                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Date    |
| B.1   | 1   | 1962 - 10.5.1977 Zoning 1S4E22                                                                                                                                                                                                                                                                                                                                                                                                                                     | 5/1/23  |
| B.2   | 2   | Zoning Districts ZO 1974-5-17                                                                                                                                                                                                                                                                                                                                                                                                                                      | 5/1/23  |
| B.3   | 1   | F2 Zone 1974-5-17                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 5/1/23  |
| B.4   | 1   | Current Tax Map 1S4E22D                                                                                                                                                                                                                                                                                                                                                                                                                                            | 5/1/23  |
| B.5   | 1   | Warranty Deed B1025 P516                                                                                                                                                                                                                                                                                                                                                                                                                                           | 5/1/23  |

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| B.6  | 3   | Parcel Record Card for R994220930                                                                                                                                                                                                                                                                                              | 5/1/23   |
| B.7  | 9   | T2-2010-1052 Decision                                                                                                                                                                                                                                                                                                          | 5/1/23   |
| B.8  | 11  | T2-2015-4092                                                                                                                                                                                                                                                                                                                   | 5/1/23   |
| B.9  | 1   | Partition Plat 1991-111                                                                                                                                                                                                                                                                                                        | 5/1/23   |
| B.10 | 1   | Edgewater Subdivision Plat 1912                                                                                                                                                                                                                                                                                                | 5/1/23   |
| B.11 | 35  | T3-06-003 Hearing Officer Decision                                                                                                                                                                                                                                                                                             | 5/1/23   |
| B.12 | 1   | County Engineer Letter regarding Paving Exception                                                                                                                                                                                                                                                                              | 5/16/23  |
| B.13 | 36  | Transportation Planning Memorandum to Hearings Officer                                                                                                                                                                                                                                                                         | 6/14/23  |
| B.14 | 1   | Probability of Liquefaction Map                                                                                                                                                                                                                                                                                                | 6/14/23  |
| B.15 | 1   | Earthquake Damage Potential Map                                                                                                                                                                                                                                                                                                | 6/14/23  |
| B.16 | 35  | Revised Transportation Planning Memorandum                                                                                                                                                                                                                                                                                     | 6/22/23  |
| 'C'  | #   | Procedural Exhibits                                                                                                                                                                                                                                                                                                            | Date     |
| C.1  | 6   | T3-2022-16220 Incomplete Letter 11.10.2022                                                                                                                                                                                                                                                                                     | 11/10/22 |
| C.2  | 1   | T3-2022-16220 Applicant Response Letter 11.15.2022                                                                                                                                                                                                                                                                             | 11/15/22 |
| C.3  | 1   | T3-2022-16220 Complete Letter 02.28.2023                                                                                                                                                                                                                                                                                       | 2/28/23  |
| C.4  | 5   | T3-2022-16220 OTC 03.31.2023                                                                                                                                                                                                                                                                                                   | 3/31/23  |
| C.5  | 24  | T3-2022-16220 Public Hearing Notice mailed June 8, 2023 – 4 pages<br>a. Oregonian Ad published June 9, 2023 – 2 pages<br>b. Transportation Email regarding Posting of Signs in R.O.W. on June 15, 2023 – 11 pages<br>c. Hearing Notice Mailing List – 5 pages<br>d. Proof of Mailing of Hearing Notice – June 8, 2023 – 2 page | 6/22/23  |
| C.6  | 16  | T3-2022-16220 Bull Run Filtration Notice Posting Exhibit                                                                                                                                                                                                                                                                       | 6/22/23  |
| C.7  | 146 | T3-2022-16220 Staff Report                                                                                                                                                                                                                                                                                                     | 6/22/23  |
| 'D'  | #   | Public Comments                                                                                                                                                                                                                                                                                                                | Date     |
| D.1  | 28  | Fire District 10 Comments 1.03.2023                                                                                                                                                                                                                                                                                            | 1/3/23   |
| D.2  | 2   | GBSD Email rec'd 3.3.23                                                                                                                                                                                                                                                                                                        | 3/3/23   |
| D.3  | 1   | GBSD PWB Water Treatment Plant Opposition Resolution SIGNED rec'd 3.3.23                                                                                                                                                                                                                                                       | 3/3/23   |
| D.4  | 1   | Nerison Comment 3.6.23                                                                                                                                                                                                                                                                                                         | 3/6/23   |
| D.5  | 2   | Ekstrom Comment dated 3.14.23 rec 3.21.23                                                                                                                                                                                                                                                                                      | 3/21/23  |
| D.6  | 2   | Surface Nursery - Farm Impacts Letter 4.4.23                                                                                                                                                                                                                                                                                   | 4/4/23   |

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| D.7  | 1  | Kost Comment 4.17.23                                         | 4/17/23 |
| D.8  | 2  | Swinford Comment 4.17.23                                     | 4/17/23 |
| D.9  | 1  | Allott Comment rec 4.21.23                                   | 4/21/23 |
| D.10 | 1  | Cottrell Community Planning Organization Comment rec 4.21.23 | 4/21/23 |
| D.11 | 1  | Cottrell CPO Email submitting Resolutions rec 4.21.23        | 4/21/23 |
| D.12 | 1  | Cottrell CPO Resolution rec 4.21.23                          | 4/21/23 |
| D.13 | 1  | PHCA Comments - PWB water plant rec 4.21.23                  | 4/21/23 |
| D.14 | 1  | PHCA Resolution rec 4.21.23                                  | 4/21/23 |
| D.15 | 1  | Gale – Bacon Comment rec 5.2.23                              | 5/2/23  |
| D.16 | 1  | Gresham Fire and Emergency Services Comment rec 6.5.23       | 6/6/23  |
| D.17 | 2  | Oregon Health Authority Comment rec 6.12.23                  | 6/12/23 |
| D.18 | 1  | Grahn Comment rec 6.12.23                                    | 6/12/23 |
| D.19 | 1  | Wilson Comment rec 6.12.23                                   | 6/12/23 |
| D.20 | 3  | Oregon Trail School District Comment rec 6.12.23             | 6/12/23 |
| D.21 | 1  | Jessen Comment rec 6.14.23                                   | 6/14/23 |
| D.22 | 3  | Oregon Trail School District Comment Addendum rec 6.14.23    | 6/14/23 |
| D.23 | 1  | Woodward Comment rec 6.19.23                                 | 6/20/23 |
| ‘E’  | #  | Exhibits Submitted Post Staff Report Issuance                | Date    |
| E.1  | 2  | Jennifer Hart Written Testimony                              | 6/26/23 |
| E.2  | 1  | Mathew Jessen Testimony                                      | 6/26/23 |
| E.3  | 2  | Jennifer Hart Testimony, Continued                           | 6/27/23 |
| E.4  | 5  | Paul Lewis MD Testimony                                      | 6/27/23 |
| E.5  | 1  | Kaitlin Mulkey Testimony                                     | 6/27/23 |
| E.6  | 5  | Paul Lewis MD Testimony - Revised                            | 6/27/23 |
| E.7  | 1  | Jim Riegelmann Testimony                                     | 6/28/23 |
| E.8  | 1  | Tammy Rickman, First Student Testimony                       | 6/28/23 |
| E.9  | 67 | Charles Ciecko Testimony                                     | 6/28/23 |
| E.10 | 39 | Rural Fire Protection District #10 Supplemental Testimony    | 6/28/23 |
| E.11 | 1  | Voruz Testimony                                              | 6/28/23 |
| E.12 | 1  | Glynn Allott Testimony                                       | 6/28/23 |

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| E.13 | 1  | Julie Allott Testimony                                                                                                                                                                                                                                                                                                                                                                                                                         | 6/28/23 |
| E.14 | 1  | Grace Allott Testimony                                                                                                                                                                                                                                                                                                                                                                                                                         | 6/28/23 |
| E.15 | 3  | Cindy Bennington Testimony                                                                                                                                                                                                                                                                                                                                                                                                                     | 6/29/23 |
| E.16 | 4  | Park Testimony                                                                                                                                                                                                                                                                                                                                                                                                                                 | 6/29/23 |
| E.17 | 15 | Lauren Courter Land Use Testimony                                                                                                                                                                                                                                                                                                                                                                                                              | 6/29/23 |
| E.18 | 2  | Cris Courter Written Testimony                                                                                                                                                                                                                                                                                                                                                                                                                 | 6/29/23 |
| E.19 | 4  | Ian Courter Land Use Statement                                                                                                                                                                                                                                                                                                                                                                                                                 | 6/29/23 |
| E.20 | 2  | Suzanne Courter Written Testimony                                                                                                                                                                                                                                                                                                                                                                                                              | 6/29/23 |
| E.21 | 7  | T Carlson Project Geologist                                                                                                                                                                                                                                                                                                                                                                                                                    | 6/29/23 |
| E.22 | 1  | Dahl Testimony                                                                                                                                                                                                                                                                                                                                                                                                                                 | 6/29/23 |
| E.23 | 2  | J Coker Sandy Public Works Director Testimony                                                                                                                                                                                                                                                                                                                                                                                                  | 6/29/23 |
| E.24 | 4  | OR Department of Agriculture – James Johnson Testimony                                                                                                                                                                                                                                                                                                                                                                                         | 6/29/23 |
| E.25 | 2  | Keathley Testimony                                                                                                                                                                                                                                                                                                                                                                                                                             | 6/29/23 |
| E.26 | 4  | Dan Brink Testimony                                                                                                                                                                                                                                                                                                                                                                                                                            | 6/29/23 |
| E.27 | 1  | M Person Testimony                                                                                                                                                                                                                                                                                                                                                                                                                             | 6/29/23 |
| E.28 | 2  | LJ McFarlane Testimony                                                                                                                                                                                                                                                                                                                                                                                                                         | 6/29/23 |
| E.29 | 1  | M Dahl Testimony                                                                                                                                                                                                                                                                                                                                                                                                                               | 6/29/23 |
| E.30 | 2  | Gresham Barlow School District – K Howatt Testimony                                                                                                                                                                                                                                                                                                                                                                                            | 6/29/23 |
| E.31 | 2  | Emily Hafer Testimony, Revised                                                                                                                                                                                                                                                                                                                                                                                                                 | 6/29/23 |
| E.32 | 4  | C Waugh Testimony                                                                                                                                                                                                                                                                                                                                                                                                                              | 6/29/23 |
| E.33 | 1  | Moldovanyl Testimony                                                                                                                                                                                                                                                                                                                                                                                                                           | 6/29/23 |
| E.34 | 1  | Pool Testimony                                                                                                                                                                                                                                                                                                                                                                                                                                 | 6/29/23 |
| E.35 | 1  | Bartha Testimony                                                                                                                                                                                                                                                                                                                                                                                                                               | 6/29/23 |
| E.36 | 7  | Shawn Nerison Testimony                                                                                                                                                                                                                                                                                                                                                                                                                        | 6/29/23 |
| E.37 |    | Cottrell Community Planning Organization (CCPO)<br>Submittal<br>a. Diack Photos<br>b. Oregon Trail Academy Photos – 4 pages<br>c. Reynolds HS PM Traffic Photos – 4 pages<br>d. Sandy High School PM Pickup Photos – 4 pages<br>e. Community Opposition Petitions – 41 pages<br>f. Bear and Cougar Photos<br>g. Accident Dodge Park and Cottrell June 21, 2023<br>h. Size of PWB Plant vs Largest Nurseries and Scenic Fruit<br>Photo – 1 page | 6/29/23 |

|      |     | i. Photo of Coyote Pups – 1 page<br>j. Cottrell CPO Drone Footage – 19 pages<br>k. Johnson Creek Headwaters Photos – 2 pages<br>l. PWB Site Nature Photos – 7 pages<br>m. Bear and Deer Photos – 2 pages<br>n. East Orient School Photos – 6 pages<br>o. Various Animal Photos – 7 pages<br>p. OTA Photos – 2 pages<br>q. Sam Barlow HS Photos – 9 pages<br>r. Sandy HS Aerial Photos – 6 pages<br>s. West Orient School Photos – 4 pages                                                                                                                                  |         |
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| E.38 | 13  | Cottrell Community Planning Organization (CCPO) Videos<br>a. COTA Evening Walk Carpenter Lane Video<br>b. Dangerous Detour Route Video<br>c. Night Sky 34828 Carpenter Lane Video<br>d. Night Sky RH Nursery Video<br>e. Carpenter Lane Night Sky Video<br>f. Refuting PWB Night Sky Report Video<br>g. Traffic Dodge Park Video<br>h. Carpenter Lane Widening Proposal COTA Video<br>i. Carpenter Lane Widening Proposal Video<br>j. Dodge Park Blvd Drone Video<br>k. Culver COTA Video<br>l. Culver COTA Video 2<br>m. 36014 SE Lusted Rd Elk Video dated April 2, 2023 |         |
| 'H'  | #   | Hearing Exhibits                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Date    |
| H.1  | 2   | June 30 Memorandum to the Hearings Officer from Land Use Planning                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 6/30/23 |
| H.2  | 19  | Memorandum to the Hearings Officer from Pleasant Home Neighborhood Association Attorney Jeffrey Kleinman                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 6/30/23 |
| H.3  | 128 | Pre-Hearing Statement by the Applicant – 10 pages                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 6/30/23 |
| H.4  | 11  | Memorandum to the Hearings Officer from Cottrell Community Planning Organization Attorney Carrie Richter<br>❖ See attachments under Exhibits H.31 – H.33 below.                                                                                                                                                                                                                                                                                                                                                                                                            | 6/30/23 |
| H.5  | 3   | Memorandum to the Hearings Officer from Shelley Ekstrom                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 6/30/23 |
| H.6  | 4   | Memorandum to the Hearings Officer from Cindy Bennington                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 6/30/23 |
| H.7  | 3   | Written Testimony by Andrea Culver                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 6/30/23 |
| H.8  | 23  | Technical Memorandum to the Hearings Officer from Michael Ard                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 6/30/23 |
| H.9  | 4   | Memorandum to the Hearings Officer from Brent Leathers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 6/30/23 |

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| H.10   | 3  | Written Testimony by Terry Ciecko                                                              | 6/30/23 |
| H.11   | 6  | Memorandum to the Hearings Officer by Andrew Mulkey, Staff Attorney for 1000 Friends of Oregon | 6/30/23 |
| H.12   | 25 | Memorandum to the Hearings Officer by Paul Willis                                              | 6/30/23 |
| H.13   | 2  | Memorandum to the Hearings Officer by Lucia Willis                                             | 6/30/23 |
| H.14   | 2  | Written Testimony from Suzanne Courter                                                         | 6/30/23 |
| H.15   | 2  | Written Testimony from John Edmondson                                                          | 6/30/23 |
| H.16   | 7  | Written Testimony from Holly H. Martin                                                         | 6/30/23 |
| H.17   | 1  | Pictures of Arrowheads and Tools provided by Christy McKenzie                                  | 6/30/23 |
| H.18   | 2  | Meyer Family Arrowhead Collection submitted by Lauren Courter                                  | 6/30/23 |
| H.19   | 1  | Map submitted by Charles Waugh                                                                 | 6/30/23 |
| H.20   | 1  | Meyer Family Arrowhead Collection submitted by Lauren Courter (pt. 2)                          | 6/30/23 |
| H.21   | 2  | Written Testimony from Larry Bailey                                                            | 6/30/23 |
| H.22   | 2  | Evidence from Paul Willis regarding Accident Dodge Park & Cottrell                             | 6/30/23 |
| H.22.a | 8  | Written Testimony from R&H Nursery Inc Owner Patrick Holt                                      | 6/30/23 |
| H.22.b | 1  | Written Testimony from Julie Allot                                                             | 6/30/23 |
| H.22.c | 1  | Written Testimony from Mary Appelt                                                             | 6/30/23 |
| H.22.d | 2  | Written Testimony from Jeff & Mona Ayles                                                       | 6/30/23 |
| H.22.e | 2  | Written Testimony from Rick & Carol Bartha                                                     | 6/30/23 |
| H.22.f | 5  | Written Testimony from Laura Belson                                                            | 6/30/23 |
| H.23   | 2  | Written Testimony from Kelsey Betsill                                                          | 6/30/23 |
| H.23.a | 1  | Written Testimony from Laura Beving                                                            | 6/30/23 |
| H.23.b | 1  | Written Testimony from Kathleen Box                                                            | 6/30/23 |
| H.23.c | 3  | Written Testimony from Dan Brink                                                               | 6/30/23 |
| H.23.d | 1  | Written Testimony from Jim & Theresa Bunting                                                   | 6/30/23 |
| H.23.e | 1  | Written Testimony from Terry Ciecko                                                            | 6/30/23 |
| H.23.f | 1  | Written Testimony from Oriah Columbres                                                         | 6/30/23 |
| H.23.g | 2  | Written Testimony from Angela Parker                                                           | 6/30/23 |

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| H.23.h | 2  | Written Testimony from Kenneth & Patsy Carlson      | 6/30/23 |
| H.23.i | 1  | Written Testimony from Cris Courter                 | 6/30/23 |
| H.23.j | 1  | Written Testimony from Lauren Courter               | 6/30/23 |
| H.23.k | 2  | Written Testimony from Suzanne Courter              | 6/30/23 |
| H.24   | 1  | Written Testimony from Andrea Culver                | 6/30/23 |
| H.24.a | 1  | Written Testimony from Braeden Culver               | 6/30/23 |
| H.24.b | 2  | Written Testimony from Katrina Dawson               | 6/30/23 |
| H.24.c | 1  | Written Testimony from Mike Dawson                  | 6/30/23 |
| H.24.d | 4  | Written Testimony from Samuel Diack                 | 6/30/23 |
| H.24.e | 1  | Written Testimony from Gloria Driscoll              | 6/30/23 |
| H.24.f | 1  | Written Testimony from Ed Evans                     | 6/30/23 |
| H.24.g | 1  | Written Testimony from Patricia Fiedler             | 6/30/23 |
| H.24.h | 1  | Written Testimony from Darren & Michelle Ford       | 6/30/23 |
| H.24.i | 1  | Written Testimony from Amy Galasso                  | 6/30/23 |
| H.24.j | 2. | Written Testimony from Robert Galasso, MD           | 6/30/23 |
| H.24.k | 1  | Written Testimony from Penny Kay & Michael Haight   | 6/30/23 |
| H.24.l | 6  | Written Testimony from Jennifer Hart                | 6/30/23 |
| H.25   | 2  | Written Testimony from Tom Newberry                 | 6/30/23 |
| H.25.a | 1  | Written Testimony from Kathleen Obrist              | 6/30/23 |
| H.25.b | 1  | Written Testimony from Emily Hafer OR Trail Academy | 6/30/23 |
| H.25.c | 3  | Written Testimony from Jodi Riehl                   | 6/30/23 |
| H.25.d | 1  | Written Testimony from Victoria Hutfilz             | 6/30/23 |
| H.25.e | 1  | Written Testimony from Sharon Jones                 | 6/30/23 |
| H.25.f | 1  | Written Testimony from Mike & Carol Kost            | 6/30/23 |
| H.25.g | 2  | Written Testimony from The Kramers                  | 6/30/23 |
| H.26   | 1  | Written Testimony from Debbie Layton                | 6/30/23 |
| H.26.a | 2  | Written Testimony from Jamie Martin                 | 6/30/23 |
| H.26.b | 2  | Written Testimony from Doug and Pat Meyer           | 6/30/23 |
| H.26.c | 2  | Written Testimony from Kaitlin Mulkey               | 6/30/23 |
| H.26.d | 1  | Written Testimony from Jesse Nelson                 | 6/30/23 |
| H.26.e | 3  | Written Testimony from Leslie Newberry              | 6/30/23 |

|        |    |                                                                                             |         |
|--------|----|---------------------------------------------------------------------------------------------|---------|
| H.27   | 3  | Written Testimony from Diane Rolan                                                          | 6/30/23 |
| H.28   | 7  | Written Testimony and Photos from David Shapiro                                             | 6/30/23 |
| H.28.a | 2  | Written Testimony from Clackamas County Commissioner Mark Shull                             | 6/30/23 |
| H.28.b | 1  | Written Testimony from John Sieling                                                         | 6/30/23 |
| H.28.c | 4  | Written Testimony from Swinford                                                             | 6/30/23 |
| H.29   | 3  | Written Testimony from Kristy McKenzie                                                      | 6/30/23 |
| H.30   | 4  | Written Testimony from Charles Waugh                                                        | 6/30/23 |
| H.30.a | 1  | Written Testimony from Debra Westcott                                                       | 6/30/23 |
| H.30.b | 1  | Written Testimony from Deborah Wilson                                                       | 6/30/23 |
| H.31   | 8  | Current Sound Measurements on Proposed Filtration Site dated June 25, 2023                  | 6/30/23 |
| H.32   | 21 | Review of Archaeological Investigations for Carpenter Lane Project                          | 6/30/23 |
| H.32.a | 4  | Arden Meyer Interview dated 02/28/2023                                                      | 6/30/23 |
| H.32.b | 5  | Annell Carlson Interview dated 06/14/2023                                                   | 6/30/23 |
| H.33   | 2  | Transcript of 4-13-23 Portland Water Bureau Work Session                                    | 6/30/23 |
| H.34   | 7  | Written Testimony from Holly Martin                                                         | 6/30/23 |
| H.35   | 5  | Written Testimony from Brent Leathers                                                       | 6/30/23 |
| H.36   | 3  | Written Testimony from Kyza Nelson                                                          | 6/30/23 |
| H.37   | 1  | Request to Keep Record Open from OR Assoc of Nurseries                                      | 6/30/23 |
| H.38   | 7  | Written Testimony from Ryan Marjama, Don Marjama Nursery, Inc.                              | 6/30/23 |
| H.39   | 14 | Written Testimony from David Shapiro                                                        | 6/30/23 |
| H.40   | 2  | Rural Filtration Plants Comparison Data from CCPO                                           | 6/30/23 |
| H.41   | 4  | Written Testimony from Patricia Walter                                                      | 6/30/23 |
| I      | #  | Post Hearing Exhibits (New Evidence Period)                                                 | Date    |
| I.1    | 1  | Ekstrom Testimony                                                                           | 7/2/23  |
| I.2.   | 30 | Clackamas County Decision Z0036-23 Utility Facility in EFU (Emergency Access Road Decision) | 7/5/23  |
| I.3    | 2  | CCPO Carpenter Lane (Traffic will get detoured through)                                     | 7/7/23  |
| I.4    | 1  | Written Testimony from Scott Eck                                                            | 7/13/23 |
| I.5    | 14 | Email from Jodi Riehl – 1 page                                                              | 7/16/23 |

|     |   |                                                                                                                                                                                                                                                                  |         |
|-----|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
|     |   | a. Testimony against PWB from Jodi Riehl given on June 30, 2023 – 2 pages<br>b. Sodium Bisulphate Information – 2 pages<br>c. Sodium Hypo No 5 Safety Data Sheet – 9 pages                                                                                       |         |
| I.6 | 5 | Oregon's Mt Hood Scenic Byway Addendum from Cindy Bennington – 1 pg.<br>a. OR Scenic Byways Official Driving Guide Cover – 1 pg.<br>b. Contents Page Mt. Hood Scenic Byway – 1 pg.<br>c. Mt Hood Scenic Byway Page – 1 pg.<br>d. Sandy to Troutdale Page – 1 pg. | 7/21/23 |
| I.7 | 4 | Citizens for Peaceful Rural Living Video<br>a. Additional Testimony in Opposition from Brent Leathers                                                                                                                                                            | 7/27/23 |
| I.8 | 3 | Supplemental Testimony of Holly Martin                                                                                                                                                                                                                           | 8/1/23  |
| I.9 | 2 | Bull Run Filtration Facility Fire Protection Strategy Letter from Gresham Fire Chief Scott Lewis                                                                                                                                                                 | 8/2/23  |