

**ZONING HEARING EXAMINER**

**DOCUMENT SHEET**

**APPLICATION NO. SE 4856/AC 23002 APPLICANT: ESC 9401 Westphalia, LC**

<b>ITEM: Number</b>	<b>Description</b>	<b>ITEM: Number</b>	<b>Description</b>
<p>Check Mark <input type="checkbox"/> indicates <u>nonacceptance</u> by the ZHE into the Record to be an Exhibit.</p>			
1.	SE Application Form 4-8-22	16.	Ltr. Ballestero to Recipient Informational Mailing 1-28-22
2.	Variance from Subtitle 25 4-8-22	17.	Mailing Receipt List 1-26-22
3.	Statement of Justification in Support of a Variance from Subtitle 25 for the Removal of Specimen Trees	18.	Certified Mail Receipts
4.	Statement of Justification Special Exception	19.	Business Entity Affidavit ESC 9401 Westphalia LC
5.	Zoning Sketch Map	20.	Individual Applicant Affidavit Jessie Alexander 12-15-22
6.	Ltr. Ballestero to Whom it May Concern Informational Mailing 1-28-22	21.	Individual Applicant Affidavit Shella Alexander 12-15-22
7.	Ltr. Ballestero to M-NCPPC SOJ for Alternative Compliance 8-26-22	22.	M-NCPPC Alternative Compliance Recommendation 3-24-23
8.	Appendix 1 Alternative Compliance Submittal Checklist	23.	Memo Lockhart/ Hunt to Planning Board 4-19-23 (Revisions to TSR)
9.	Aerial Photograph of Site	24.	Technical Staff Report w/Backup Lockhart 4-5-23
10.	Landscape Plan Sheet 11 8-9-22	25.	Ltr. Andrew Brown to M-NCPPC 10-3-22
11.	Landscape Circulations & Details Sheet 12 8-9-22	26.	Ltr. Andrew Brown to M-NCPPC 12-6-22
12.	Ltr. Ballestero to Whom it May Concern SE Informational Mailing 1-28-22	27.	Mailing List Receipt 9-6-22
13.	Ltr. Ballestero to Whom it May Concern SE Informational Mailing 1-31-23	28.	Narrative Concerning Development Plan
14.	Ltr. Ballestero to Recipient SE & Variance Informational Mailing 1-30-23	29a.	ALTA-NPS Survey Sheet 1 5-15-21
15.	Zoning Special Exception and Departure Checklist	b.	ALTA-NPS Survey Sheet 2 5-15-21
		30.	Site Development Concept Plan 1-21-22
		31.	Alternative Compliance Application Form 2-17-23

**ZONING HEARING EXAMINER**

**DOCUMENT SHEET**

**APPLICATION NO. SE/VSE 4856 AC 23002**

**APPLICANT: ESC 9401 Westphalia LC**

ITEM: Number	Description
Check Mark <input checked="" type="checkbox"/> indicates <u>nonacceptance</u> by the ZHE into the Record to be an Exhibit.	
32.	Landscape Plan Sheet 11 3-9-23
33.	Landscape Calculations & Details Sheet 12 3-9-23
34.	Zoning Special Exception & Departures Checklist
35.	Ltr. Andrew Brown to M-NCPPC Response to Landscape Plan 3-16-23
36.	Elevation and Floor Plans
37.	24' Villa Front Elevation Sample Render Photos
38.	Ltr. Vangrin to Kirchlof Regarding Specimen Trees 11-16-22
39a.	SE Site Plan Cover Page Sheet 1 8-26-22
b.	Approvals Sheet 2 8-26-22
c.	Existing Conditions Sheet 3 8-26-22
d.	Site Layout Plan Sheet 4 8-26-22
e.	Fire Access Plan Sheet 6 8-26-22
f.	Multimodal Circulation & Recreational Facilities Sheet 7 8-26-22
g.	Utility Plan Sheet 8 8-26-22
h.	Grading Plan Sheet 9 8-26-22
i.	Details Sheet 10 8-26-22
j.	Photometric Plan Sheet 13 8-26-22
40.	Landscape Calculations & Details Sheet 11 3-9-22
41.	Formula for Determining the Value of Recreational Facilities to be Provided in Subdivision

ITEM: Number	Description
42.	CR 105-2021 10-5-21
43.	Water and Sewer Category Amendment
44.	CR 106-2021 10-12-21
45.	Ltr. of Justification for Impacts to Regulated Environment Features
46.	Visibility Exhibit 3-16-23
47a.	Illustrative Plan Sheet 5 9-30-22
b.	Landscape Plan Sheet 11 9-30-22
c.	Landscape Calculations & Details Sheet 12 9-30-22
48.	Ltr. Nelson to Burke Regarding Transportation 4-1-22
49.	Transportation Pre Submittal Checklist for Development Applications 4-2-22
50a.	Type 2 Tree Conservation Plan Sheet 1 3-8-23
b.	Type 2 Tree Conservation Plan Sheet 2 3-8-23
c.	Type 2 Tree Conservation Plan Sheet 3 3-8-23
51a.	Site Development Concept Plan Cover Sheet 1 1-12-23
b.	Existing Conditions & Development Plan Sheet 2 1-12-23
c.	Site Plan Sheet 3 1-12-23
d.	Grading & Utility Plan Sheet 4 1-12-23
e.	Pre Development Drainage Area Map Sheet 5 1-12-23
f.	Post Development Drainage Area Map Sheet 6 1-12-23

## ZONING HEARING EXAMINER

### DOCUMENT SHEET

**APPLICATION NO. SE 4856 AC 23002 APPLICANT: ESC 9401 Westphalia LC**

ITEM: Number	Description	ITEM: Number	Description
<p>Check Mark <input type="checkbox"/> indicates <b>nonacceptance</b> by the ZHE into the Record to be an Exhibit.</p>			
g.	Sight Distance Analysis Sheet 7 1-12-23	63.	David Nelson Resume
52a.	Site Development Concept Plan Cover Sheet 1 2-28-22	64.	Mark Ferguson Resume
b.	Existing Conditions & Demolition Plan Sheet 2 2-28-22	65.	Community Support Letters <b>(NOT PART OF THE RECORD)</b>
c.	Site Plan Sheet 3 2-28-22	66.	Notice of Hearing – 8-2-23
d.	Grading & Utility Plan Sheet 4 2-28-22	67.	Sign Posting Affidavit & Photos Inspection 8-2-23
e.	Pre Development Drainage Area Map Sheet 5 2-28-22	68.	Land Planning Analysis Report
f.	Post Development Drainage Area Sheet 6 2-28-22	69.	Notice of Hearing 8-30-23
g.	Sight Distance Analysis Sheet 7 2-28-22	70.	Sign Posting and Inspection Affidavit 8-8-23
53a.	Natural Resources Inventory Cover Sheet 1 11-17-21	71.	Devin Leary Resume
b.	Natural Resource Inventory NRI Plan Sheet 2 11-17-21	72.	Victoria Ballestero Resume
54a.	Type 2 Tree Conservation Plan Sheet 1 12-12-22	73.	Applicants Response to Peoples Zoning Counsel 8-23-23
b.	Type 2 Tree Conservation Plan Sheet 2 12-22-22	74.	Local Transportation Network Exhibit
55.	Stormwater Management Concept Approval	75.	Sign Posting and Inspection Affidavit with Photos
56.	Notice of Hearing	76.	TCP2 – SE 4856 Updated
57.	Applicant Proffered Conditions	77a.	Cover Sheet
58.	Illustrative Plan Sheet 5 3-9-23	b.	Approvals
59.	Ltr. Andrew Brown to M-NCPPC Response to SDRC 3-14-23	c.	Existing Conditions
60.	Sign Posting and Inspection Affidavit	d.	Layout Plan
61.	Certificate of Good Standing SDAT	e.	Illustrative Plan
62.	Memo Burke to McNeil 6-13-23	f.	Access Plan
		g.	Multimodal Circulation and Recreational Facilities Plan

h. Utility Plan

**ZONING HEARING EXAMINER  
DOCUMENT SHEET**

**APPLICATION NO. SE 4856 AC 23002 APPLICANT: ESC 9401 Westphalia LC**

<b>ITEM: Number</b>	<b>ITEM: Number</b>	<b>Description</b>	<b>Description</b>
<b>Check Mark</b> ✓ <b>indicates <u>nonacceptance</u> by the ZHE into the Record to be an Exhibit.</b>		h. Utility Plan i. Grading Plan j. Details Plan k. Landscape Plan l. Landscape Calculations Details m. Photometric Plan	
78a. Photo – Wanda Collins b. Photo – Wanda Collins c. Photo - Wanda Collins		79. Dr. Anna McCall Testimony	
80. Map & Photos of Surrounding Properties with Addresses and Distance		81. Individual Applicant Affidavit – David Flanagan	
82. Declaration of Covenants Related to Housing For Older Persons; Age Restrictions		83. Email Moses to McNeil 11-9-23	