Exhibit A . List of Requested Record Of Proceedings Corrections for LUBA No. 2008-224

April 30, 2009

Lead-Petitioner Michael L. Walker received the record of the proceedings for LUBA No. 2008-224 Thursday, April 23, 2009. The record was dated April 23, 2009.

Overall the submitted record of proceedings is extensive at 2,495 pages covering numerous public hearings over several years since November 17, 2006. There are 19 items identified for the record. The Josephine County Planning Office and the Josephine County Legal Counsel are commended in the comprehensive outline of the items and exhibits satisfying requirements at OAR 661-010-0025(4)(a)(B)/OAR 661-010-0026(2)(d) and OAR 661-010-0025(4)(a)(E)/OAR 661-010-0026(2)(d).

Per the Transmittal of Record of Proceeding, LUBA No. 2008-224, from Steven E. Rich, OSB # 80099, Josephine County Legal Counsel, dated April 23, 2009, Rich served a copy of the Record of Proceeding "CERTIFIED TO BE A TRUE COPY OF THE ORIGINAL", to Mike Walker, Lead Petitioner. Petitioners, therefore, assume that their copy is the same as that received by LUBA (OAR 661-010-0025(2) & (3); OAR 661-010-0075(2)(b)(A), (C), & (D); OAR 661-010-0075, Exhibit 6).

Objection 1. Authority: OAR 661-010-0025(4)(a)(A)/OAR 661-010-0026(2)(d)

An objection to the total record is that it did not conform to the requirements of OAR 661-010-0025(4)(a)(A) - be filed in a suitable folder. The record was provided loose leaf in a cardboard box. To be useable for review petitioners would have to punch holes in the 2,495 page record for insertion into three large three-ring binders to arrive at a product seen at the Josephine County Planning Office and the Josephine County Legal Counsel's office. We wonder if LUBA received the record of proceedings in loose pages contained in a cardboard box? If not, we did not receive a copy of the original as submitted to LUBA.

Objection 2. Authority: OAR 661-010-0025(4)(a)(C)/OAR 661-010-0026(2)(d)

An objection to the total record is that it did not conform to the requirements of OAR 661-010-0025(4)(a)(C) - be securely fastened on the left side. The record was provided loose leaf in a cardboard box. To be useable for review petitioners would have to punch holes in the 2,495 page

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received the record of proceedings in loose pages contained in a cardboard box? If not, we did not receive a copy of the original as submitted to LUBA. **Objection 3. Authority: OAR 661-010-0026(2)(a)**

A major problem is the record does not include all materials included as part of the record during the proceedings before the final decision maker.

record for insertion into three large three-ring binders to arrive at a product seen at the Josephine County Planning Office and the Josephine County Legal Counsel's office. We wonder if LUBA

OAR 661-010-0026(2)"(a) The record does not include all materials included as part of the record during the proceedings before the final decision maker. The omitted item(s) shall be specified, as well as the basis for the claim that the item(s) are part of the record."

Omitted Item 1

Missing 58 pages of written testimony from Mike Walker, Lead Petitioner (February 5, 2007) to the Josephine County Rural Planning Commission (RPC) for Item 16.

Josephine County's history is mixed as it pertains to a citizen's written testimony being "placed before" a hearing body in a land use proceeding. In many cases, especially for complex proposals involving demanding testimony, the testifier(s) will likely lose some procedural issue to their disadvantage (e.g., limited time to prepare testimony, standing and/or party status not accepted, written testimony not in record, written testimony in the record but not considered in detail, testimony rejected, missed deadlines, excessive costs, etc.). http://www.jeffnet.org/~hugo/FTR3.htm

In this case the official record of proceedings used by the RPC was never know by the parties as no list of the record of proceedings was developed prior to each of the four public hearings before the RPC. For example, petitioner Mike Walker traveled on two occasions to the Josephine County Planning Office to review the record prior to a public hearing before the RPC. The "record" he was shown for review was the entire file for the subject property for the approximate last decade and onehalf. The file was in four to five medium sized cardboard boxes without any identification of what was part of the official record of proceedings for the 2006 - 2007 RPC public hearings. The record of proceedings before the RPC was only developed after the LUBA appeal. Also, the minutes of the applicable RPC hearings, unlike hearings before the Josephine County Board of Commissioners (BCC), do not have a list of documents (exhibits) entered into the record.

It is unknown why the February 5, 2007 written testimony from Mike Walker is missing from the record of proceedings. However, the two points of order on the title page of Walker's omitted written testimony are captured almost in quoted detail in the minutes of the RPC's February 5, 2007 public hearing. Rec 1,219

Petitioners can provide a hard copy of Omitted Item 1 if needed.

Omitted Item 2

Finding III.H. Findings of Fact (Rec. 63) follows in relevant part:

"** The Board takes judicial notice of the documents, studies, testimony and legislative intent for the Internal Rate of Return System to identify forest lands in Josephine County as they apply to the subject property. The Board also considered the background documents on the adoption of the IRR rating system as well as the objections submitted to the adequacy of the system. * * *"

Missing records include the documents, studies, testimony and legislative intent records for the Internal Rate of Return System **that the Board took judicial notice** of to identify forest lands in Josephine County as they apply to the subject property.

Missing records include the background documents on the adoption of the IRR rating system as well as the objections submitted to the adequacy of the system **that the Board considered**.

Omitted Item 3

Authority: OAR 661-010-0025(2) & (3) in relevant part:

OAR 661-010-0025"(2) Transmittal of Record: The governing body shall, within 21 days after service of the Notice on the governing body, transmit to the Board a certified copy of the record of the proceeding under review. . . ."

OAR 661-010-0025"(3) Service of Record: Contemporaneously with transmittal, the governing body shall serve a copy of the record, exclusive of large maps, tapes, and difficult-to-duplicate documents and items, on the petitioner or the lead petitioner, if one is designated. . . . "

1 **Authority: OAR 661-010-0075(2)(b)(A), (C), & (D) in relevant part:** 2 OAR 661-010-0075(2)(b)"(A) Any document filed with the Board, other than the record as 3 provided in OAR 661-010-0025(3), or the record after withdrawal for reconsideration as provided in OAR 661-010-0021(6), must also be served on all parties contemporaneously. 4 . . . ,, 5 6 OAR 661-010-0075(2)(b)"(C) Service copies of documents other than the Notice or the 7 record shall include a certificate showing the date of filing with the Board (see Exhibit 5)." 8 OAR 661-010-0075(2)(b)"(D) Documents filed with the Board shall contain either an 9 acknowledgement of service by the person served or proof of service by a statement certified 10 by the person who made service of the date of personal delivery or deposit in the mail, and the names and addresses of the persons served (see Exhibit 6)." 11 12 **Authority: OAR 661-010-0075, Exhibit 6 in relevant part:** 13 "... I hereby certify that I served the foregoing [NAME OF DOCUMENT] for LUBA No. 14 __ on [DATE] by mailing to said parties or their attorney a true copy thereof 15 contained in a sealed envelope with postage prepaid addressed to said parties or their attorney 16 17 Per the Transmittal of Record of Proceeding, LUBA No. 2008-224, from Steven E. Rich, 18 OSB # 80099, Josephine County Legal Counsel, dated April 23, 2009, Rich served a copy of the Record of Proceeding "CERTIFIED TO BE A TRUE COPY OF THE ORIGINAL", to Mike 19 Walker, Lead Petitioner. 20 21 Original submitted colored written testimony should be part of the original record of proceeding when necessary to fully understand the submitted testimony. For example, black and 22 white copies of original colored maps and aerial photographs that are unintelligible per the meaning 23 of the testimony are valueless and make the items/exhibits act as omitted items. 24 It is impossible for the petitioners to know what original testimony records were submitted 25 that were in color except for its own 17 submissions (Rec 2,111), but it is suspected that many 26 original submitted maps and most aerial photographs were in color. 27

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1	Our copy of the record of proceedings was certified to be a true copy of the original record	
2	of proceedings and that copy submitted to LUBA, but the following eight (8) items/exhibits out of	
3	our 17 map submissions act as omitted items as they are black and white copies and unintelligible	
4	to us and presumably to LUBA per the meaning of our submitted testimony and therefore valueless in their block and white conied condition:	
	in their black and white copied condition:	
5	1. Map G1	Soils: 35-06-08, Tax Lot 100, Subject Property And Adjacent Lands. Rec 2,112
6	2. Map G2	Soils: 35-06-08, Tax Lot 100, Subject Property And Adjacent Or Nearby Lands. Rec
7		2,113
8	3. Map G3	USGS Quad (Topography): 35-06-08, Tax Lot 100, Subject Property And Adjacent Lands. Rec 2,114
9	4. Map G5a)	Zoning: 35-06-08, Tax Lot 100, Subject Property And Adjacent Lands. Rec 2,116
10 11	5. Map G5b)	Zoning: 35-06-08, Tax Lot 100, Subject Property And Nearby Forest Lands. Rec 2,117
	6. Map G6	Aerial Photograph Of Forest Land - Forest Operations Or Practices On Adjacent Or
12		Nearby Forest Lands. Rec 2,118
13	7. Map G13	Deer Habitat: 35-06-08, Tax Lot 100, Subject Property And Adjacent Lands. Rec
14	8. Map G14	2,126 Logging Roads: 35-06-08, Tax Lot 100, Subject Property. Rec 2,127
15	6. Map 014	Logging Roads. 33-00-08, Tax Lot 100, Subject Floperty. Rec 2,127
16	It is su	spected that the following submitted maps and/or aerial photographs were in color as
17	submitted in their original written testimony. They also act as omitted items to us and presumably	
18	to LUBA as they are black and white copies and appear to be unintelligible and/or deficient in much	
	of their colored value in discriminating the values depicted per the meaning of their submitted	
19	testimony, and	d therefore valueless or of a lesser value in their black and white copied condition:
20	Recs 135, 136, 151 - 154, 679 - 681, 862, 871, 883, 892, 1,631, 1,662.	
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Precautionary Objection 043009 Exhibit A - 5 -