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| 7 | | EARING EXAMINER |
| 8 | FOR THE CIT | TY OF SEATTLE |
| 9 | In Re: Appeal by | HEADDIG EWAN (DIED EH E |
| 10 | SAVE MADISON VALLEY | HEARING EXAMINER FILE: MUP 18-020 (DR, W) & S-18-011 |
| 11 | of Decisions Re Land Use Application, | APPELLANT'S FINAL WITNESS |
| 12 | Design Review, and Code Interpretation | AND EXHIBIT LIST |
| 13 | for 2925 East Madison Street, Project 3020338-LU and 3028345 | |
| 14 | - | |
| 15 | Pursuant to the Hearing Examiner's Sec | cond Amended Prehearing Order (Sept. 26, 2018), |
| 16 | Appellant Save Madison Valley submits the following the following submits and submits the following submits are submits as a submit of the following submits and submits are submits as a submit of the following submits are submits as a submit of the following submits are submits as a submit of the following submits are submit of the following submits are submit of the following submit of | owing final list of witnesses and exhibits: |
| 17 | I. | WITNESSES |
| 18 | Annellant may call the following witness | es to testify at the appeal hearing. The general |
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| 20 | subject matter of their expected testimony is note | ed below. |
| 21 | 1. Tony Hacker. Mr. Hacker is a resi | ident in the Madison Valley Neighborhood who lives |
| 22 | adjacent to the proposed project site. If called, N | Mr. Hacker is expected to testify primarily about the |
| 23 | existing environment on and near the project si | te that will be affected by the East Madison Street |
| 24 | Proposal, including discussion about past flooding | g events that have caused injury to the neighborhood. |
| 25 | He may also testify about the probable significant | t adverse impacts of the Proposal and the inadequacy |
| 26 | | by SDCI. The impacts that he may discuss include, |
| | | |

but are not limited to, height, bulk and scale impacts, aesthetic impacts, impacts on traffic and transportation, construction-related impacts, storm- and wastewater impacts, and impacts associated with the loss of trees and wildlife habitat.

Mr. Hacker will also testify about how the Director erred in failing to collect information about potential significant impacts that will be caused by the Proposal. He will also demonstrate that the information provided by the applicant in the environmental checklist and the supplemental information relied upon by the responsible official to issue a DNS was inadequate, misleading, incomplete, and incorrect.

Mr. Hacker may also testify about facts that are relevant to provide context or background for expert and legal discussion about the Proposal's inconsistencies with the Design Guidelines. He may also testify about facts that are relevant to the legal arguments concerned the Design Review, SEPA review, and land use review processes, how they were handled, how they violated SEPA requirements, and how they did not allow for meaningful public participation.

2. Kevin Murphy. Mr. Murphy is a resident in the Madison Valley Neighborhood who lives near the proposed project site. If called, Mr. Murphy is expected to describe the existing environment on and near the project site that will be affected by the East Madison Street Proposal. He may also testify to some degree about the probable significant adverse impacts of the Proposal and the inadequacy of the disclosure and analysis of those impacts by SDCI. The impacts that he may discuss include, but are not limited to, height, bulk and scale impacts, aesthetic impacts, impacts on traffic and transportation, construction-related impacts, noise impacts, storm- and wastewater impacts, and impacts associated with the loss of trees and wildlife habitat. He will also testify about how the Director erred in failing to collect information about the potential impacts that will be caused by the Proposal.

- 3. Wallis Bolz. Ms. Bolz is a resident of Madison Valley Neighborhood who lives near the proposed project site. If called, Ms. Bolz is expected to testify about the existing environment on and near the project site that will be affected by the East Madison Street Proposal, specifically with respect to the existing the Mad P-Patch garden. She will also testify about how the Proposal will significantly and adversely impact the Mad P-Patch community and describe the extent that the Director failed to collect the necessary and adequate information upon which to make a determination on whether the proposal would have significant adverse impacts to the Mad P-Patch garden.
- 4. Jay McCleery. Mr. McCleery is a resident of Madison Valley Neighborhood who lives near the proposed project site. If called, Mr. McCleery is expected to testify about applicant's solar study and describe, as a lay person, what that study reveals and what it doesn't reveal with respect to impacts caused by the building's shadows and blocking daylight. In the event of Mr. McCleery's absence, Appellant reserves the right to call a replacement witness to address the same issues, including but not limited to Andrew Kirsh.
- 5. Andrew Kirsh. Mr. Kirsh is a resident of Madison Valley who is a hobby birder. He will testify as either an expert or lay witness (as deemed appropriate) about the species of birds that are present on the site.
- 6. Peter Steinbrueck. Steinbrueck Urban Strategies. Mr. Steinbrueck will testify as an expert witness about Design Review, SEPA review, and code interpretations to the extent that they relate to land use and aesthetic (including height bulk and scale) issues. He is expected to describe the existing environment, specify the probable significant adverse impacts that will be caused by the Proposal, and discuss reasonable mitigation that should have been considered related to land use and aesthetics (including height, bulk, and scale). He is expected to testify that SDCI did not require or collect the necessary and adequate information upon which to make a determination on whether the

East Madison Street Proposal would have significant adverse impacts related to land use and aesthetics (including height, bulk, and scale). He is expected to testify that the significant adverse environmental impacts related to land use and aesthetics were not adequately disclosed, analyzed, or mitigated by SDCI and the City's regulations do not adequately address or mitigate the environmental impacts of this Proposal. He is expected to explain how the Proposal is inconsistent with the spirit and intent of the height limit provision in the code.

Mr. Steinbrueck is also expected to testify about how the East Madison Street Proposal is inconsistent with the Citywide Design Guidelines and SDCI and the Design Review Board misapplied and misconstrued these Design Guidelines when it recommended approval of the Proposal. His testimony is expected to provide facts and context for the argument that SDCI erred when it concluded that the decision and recommendation of the Design Review Board was consistent with the Design Guidelines. Mr. Steinbrueck's Curriculum Vitae is included in Appellant's exhibit list.

7. Tina Cohen. Ms. Cohen will testify as an expert witness about SEPA review, Design Review, and code interpretations to the extent that they relate to tree and vegetation issues. She may testify about the existing environment, the probable significant adverse impacts that will be caused by the Proposal, and reasonable mitigation that should have been considered related to trees and vegetation. She is expected to testify about how SDCI did not require or collect the correct, necessary and adequate information upon which to make a determination on whether the East Madison Street Proposal would have significant adverse impacts related to trees and vegetation. She is expected to testify that the significant adverse environmental impacts related to trees and vegetation were not adequately disclosed, analyzed, or mitigated by SDCI, that the City's regulations do not adequately address or mitigate the environmental impacts of this Proposal, and that the mitigation proposed by the Applicant and accepted by SDCI is not adequate.

Ms. Cohen is also expected to provide testimony that is relevant to the East Madison Street Proposal is inconsistent with the Citywide Design Guidelines to the extent that trees or vegetation are addressed by those Guidelines.

Ms. Cohen is also expected to provide expert information and opinion with respect to the Appellant's contention that the East Madison Street Proposal is inconsistent with the tree removal restrictions set forth in Ch. 25.11 SMC. She will provide facts and background to demonstrate why the proposed removal of trees does not comply with the requirements set forth in SMC 25.11.040; SMC 25.11.050; SMC 25.11.080; SMC 25.11.090. She will explain that the applicant did not adequately identify the trees that are subject to the code limitations; did not demonstrate that removal of trees is justified; did not meet the canopy replacement requirements in the code; and did not meet the replacement and restoration requirements in the code. Ms. Cohen will testify that the mitigation plan will not meet code requirements.

Ms. Cohen's Curriculum Vitae is included in the Appellants exhibit list.

8. Ross Tilghman. Mr. Tilghman is a transportation planner and owner of the Tilghman Group. Mr. Tilghman will testify as an expert witness about Design Review, SEPA review, and code interpretations to the extent that they relate to traffic and transportation issues. He is expected to testify that SDCI did not require or collect the necessary and adequate information upon which to make a determination on whether the East Madison Street Proposal would have significant adverse impacts related to traffic and transportation. He is also expected to testify about the existing environment, the probable significant adverse impacts that will be caused by the Proposal, and reasonable mitigation that should have been considered related to traffic and transportation impacts. He will testify about congestion and safety impacts on residential streets in the single family neighborhood adjacent to and near the proposal and/or other streets at the top of the hill (including Madison and Lake Washington

Blvd.) and about how intersections in the area will be affected by the proposal. He will testify about impacts that will result from the design and use of the commercial entrance on Madison. He will testify about impacts associated with the access to the site to and from Dewey. He is expected to testify that the significant adverse environmental impacts related to traffic and transportation impacts were not adequately disclosed, analyzed, or mitigated by SDCI and the City's regulations do not adequately address or mitigate the environmental impacts of this Proposal. He will also cover topics that were set forth in letters that he prepared and submitted during the review process including issues with the traffic report submitted by the applicant. Mr. Tilghman's Curriculum Vitae is included in the Appellants exhibit list.

9. Tom Spangenberg. Mr. Spangenberg is a water resources engineer with 20 years of experience in hydraulic, hydrologic, and drainage engineering involving, *inter alia*, combined systems capacity analysis, urban stormwater infrastructure analysis, FEMA floodplain mapping, floodplain restoration, and fish passage analysis. His technical expertise spans from conceptual design through alternatives analysis, final design, and preparation of construction documents.

Mr. Spangenberg is expected to testify as an expert witness about adverse stormwater impacts associated with the project and lack of reasonably sufficient information in support of the city's threshold determination. Mr. Spangenberg's testimony is expected to include issues relating to the risk of future flooding caused by adding more stormwater to the city's combined drainage system, impacts on water quality in Lake Washington from combined sewer overflow events, the deadly storm event and flooding of 2006, which took the life of one neighborhood resident, and impacts on groundwater and sub-surface flow.

Mr. Spangenberg's Curriculum Vitae is included in the Appellants exhibit list.

- 10. Julius Schorzman. Mr. Schorzoman will testify about the design and construction of the 3D model of the proposal, which is listed as an exhibit below.
- 11. Scott Maco, Director of Research and Development at the Davey Institute. Mr. Maco leads development of the i-Tree Tools. If called, Mr. Maco would testify as an expert witness about the benefits and value of the trees currently and how those benefits and values will be impacted by the proposal. Mr. Maco's Curriculum Vitae is included in the Appellants exhibit list
 - 12. Witnesses named by other parties in this matter.

Appellant reserves the right to call additional rebuttal witnesses; to supplement this disclosure with witnesses and/or experts as the case is developed; to call records custodians to verify the authenticity of records; to call any witnesses identified by other parties to this appeal and to call rebuttal witnesses; and to call replacement witnesses if any of the witnesses identified above become unavailable.

II. EXHIBITS

Appellant identifies the following exhibits it may use at the hearing in this matter:

- 1. All files and records that have been uploaded and are listed on the Project Portal online for DCI Project No. 3020338-LU; DCI Project No. 3028345-IR; DCI Project No.; 6541076-CN; DCI Project No. 6610469-CN. Those records can be accessed via http://web6.seattle.gov/dpd/edms/
 - 2. Screen shots of list of documents on the project portal for Project No. 3020338-LU.
- All files and records that are listed in the Final SDCI List of Exhibits and Witnesses (November 16, 2018).
 - 4. Curriculum Vitae of Tom Spangenberg

| 1 | 4 | 5. | Curriculum Vitae of Tina Cohen |
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| 2 | | 6. | Curriculum Vitae of Peter Steinbrueck |
| 3 | | 7. | Curriculum Vitae of Ross Tilghman |
| 4 | | 8. | Curriculum Vitae of Scott Maco |
| 5 | | 9. | 2017 Seattle Rainfall. |
| 6 | | 10. | Navix, Stormwater Drainage Report (Nov. 17, 2017) |
| 7 | | | |
| 8 | | 11. | CH2M Hill, Madison and Mercer/30 th Flooding Investigation Findings Report (April |
| 9 | 2007) | | |
| 10 | | 12. | Northwest Hydraulic Consultants, Madison Valley In-Basin Analysis of Long-Term |
| 11 | Alternat | ives, F | Final Report (Oct. 2008) |
| 12 13 | | 13. | Photos of 2006 flood event and damage |
| 14 |] | 14. | Profile Graphic |
| 15 |] | 15. | Email from Ross Tilghman to Magda Hogness (Jan. 18, 2017) |
| 16 | | 16. | Memo from Ross Tilghman to Melissa Stoker (Sep. 9. 2016) |
| 17 | | 17. | Memo from Ross Tilghman to Melissa Stoker (May 1, 2017) |
| 18 | 1 | 18. | Safe Routes to School Walking Map |
| 19 | | 19. | Streets Illustrated Map |
| 20 | 2 | 20. | Trip rate comparison graphic |
| 21 | | 21. | Map of affected intersections |
| 22 23 | | 22. | PCC Truck Count |
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| 24 | | 23. | Turning Movement Traffic Study |
| 25 | | 24. | AOE Graphic |
| 26 | 2 | 25. | South Elevation Graphic |

| 1 | 26. | Congrats? Seattle completes wettest four-year stretch in recorded history, Seattle |
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| 2 | Times, Jan. 1, | 2018. |
| 3 | 27. | Projected Climate Changes. |
| 4 | 28. | Letter from Claudia Newman to Magda Hogness and PRC re: comments on MUP |
| 5 | Application (I | May 23, 2017). |
| 7 | 29. | Request for Code Interpretation from Claudia Newman to SDCI (May 23, 2017) |
| 8 | 30. | Letter from Steinbrueck to DRB (Jul. 12, 2016) |
| 9 | 31. | 3D Model of the Proposal (photos of the model provided). This model is the same |
| 10 | model that wa | s shown publicly at the Public Hearing put on by SDCI in June, 2017. |
| 11 | 32. | Tree Replacement calculations |
| 12 | 33. | Topographic site plan with tree labels incorporated |
| 13 | 34. | Site plan showing tree driplines, groves, and exceptional trees |
| 14 15 | 35. | Landscape Plans with green factor areas highlighted |
| 16 | 36. | Peter Steinbrueck EDG3 Public Comments (Jan. 27, 2017). |
| 17 | 37. | Letter from Matthew Patterson to the Seattle Design Review Board (Jul. 13, 2016) |
| 18 | 38. | Letter from Matthew Patterson to the Seattle Design Review Board (Oct. 21, 2016) |
| 19 | | |
| 20 | 39. | Annotated Environmental Checklist. |
| 21 | 40. | Plant Schedule Full Site. |
| 22 | 41. | State of Knowledge: Climate Change in Puget Sound, Nov. 2015. |
| 23 | 42. | Email between Scott Evans to Lucas Branham and Patrick Mahoney, last date |
| 24 | August 2, 201 | 7, regarding 2939 Madison – sidewalk/street tree. |
| 25 | 43. | Google Earth Images. |
| 26 | 44. | Out on A Limb by Maria Dolan, Seattle Magazine, Oct., 2017. |

| 1 | 45. | E-mail Chain between Christina Legazpi and Emily Ehlers, et al., last date November |
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| 2 | 16, 2017 regai | rding Urban Forestry Recommendations. |
| 3 | 46. | Save Madison Valley Presentation. |
| 4 | 47. | Green Factor Score Sheet. |
| 5 | 48. | East Elevation – North End Sheet. |
| 6 | 49. | Stairway Improvement Photos. |
| 7 8 | 50. | Email chain between Cristofer Horbelt and Magda Hogness, last date April 19, 2017 |
| 9 | | |
| 10 | | acity Analysis in Madison Valley. |
| 11 | 51. | What Killed Kate Fleming by Knute Berger, April 19, 2007. |
| 12 | 52. | Cornell Labs List of Neotropical Birds. |
| 13 | 53. | DSO Critical Areas Map. |
| 14 | 54. | DSO Water and Sewer Map. |
| 15 | 55. | ESA Habitat Report, May 23, 2017. |
| 16 | 56. | SMV Rebuttal to Keany memo (Vibrant Urban Corridor or Degraded Habitat Patch) |
| 17 | 57. | P-Patch Photos. |
| 18 | 58. | Madison Valley Overland Flow Paths. |
| 19 | 59. | Madison Valley "Mad-P," Seattle Department of Neighborhoods. |
| 20 | 60. | Madison Valley Regional Hydraulic Model, SPU, July 2008. |
| 21 | | |
| 22 | 61. | Wasterwater Collection System: 2015 Annual Report, SPU (Mar. 28, 2016). |
| 23 | 62. | Photos of the site and surrounding area. |
| 24 | 63. | Elevation Contour Maps. |
| 25 | 64. | King County 2016 LIDAR. |
| 26 | 65. | Parks and Trails Map. |

| 1 | 66. | Zoning and Land Use Map. |
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| 2 | 67. | Pikes/Pines – Where Does Capitol Hill's Rainwater Go? Nov. 22, 2015. |
| 3 | 68. | Pikes/Pines – Rain, rain, don't go away, but don't wash crap in our waterways, Nov. |
| 4 | 27, 2016. | |
| 5 | 69. | Integrated Plan Alternative. |
| 7 | 70. | Sludge bugs: Sewage eating microbes in peril at crippled West Point Plant, Seattle |
| 8 | Times, Mar. 1 | 2, 2017. |
| 9 | 71. | Pushing for solutions after the West Point sewage spill, 03/16/2017. |
| 10 | 72. | Sewage Overflow Prevention (SPU). |
| 11 | 73. | Seattle CSO Locations. |
| 12 | 74. | State of the Birds 2014: Common Birds in Steep Decline List, the Cornell Lab of |
| 13 14 | Ornithology (San 0, 2014) | |
| 15 | 75. | Bird Photos. |
| 16 | 76. | The Valley View, June 2001. |
| 17 | 77. | The Valley View, November/December 2000. |
| 18 | 78. | The Valley View, September 2001. |
| 19 | 79. | Videos of the site and surrounding area. Appellants may also submit individual stills |
| 20 21 | from these vid | leos. |
| 21 | 80. | Appellant may rely on and submit either portions of or the entire City of Seattle |
| 23 | Comprehensiv | ve Plan and Citywide Design Guidelines. |
| 24 | In add | ition to the exhibits identified above, appellant reserves the right to introduce exhibits |
| 25 | identified by a | ny other party, to introduce additional exhibits as allowed by the City of Seattle Hearing |
| 26 | | es, and to introduce additional exhibits during cross-examination or rebuttal. |

| 1 | Dated this 20th day of November, 2018. |
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| 3 | Respectfully submitted, |
| 4 | BRICKLIN & NEWMAN, LLP |
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| 6 | By: |
| 7 | Claudia M. Newman, WSBA No. 24928 Bryan Telegin, WSBA No. 46686 |
| 8 | Attorneys for Save Madison Valley |
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