

**EXHIBIT LIST
BEFORE THE HEARING EXAMINER
CITY OF SEATTLE**

In the Matter of the Appeals of SAVE MADISON VALLEY		Hearing Examiner Files: MUP-18-020 (DR, W) & S-18-011	
from a decision and interpretation issued by the Director, Seattle Department of Construction and Inspections		Department Reference: 3020338-LU	
		EXHIBIT LIST	
Exhibit #	Offered By	Admitted?	Description
1	Appellant	Y	Declaration of Shawn Ketchum Johnson
2	Appellant	Y	3D model of the site created by Shawn Ketchum Johnson
3	Appellant	Y	Photograph of overhead view of the site
4	Appellant	Y	Video tour of Madison Valley (file on flash drive)
5	Appellant	Y	Packet of photographs
6	Appellant	Y	Comment letter from Claudia Newman to SDCI, 5/23/2017
7	Appellant	Y	Land Use Code Interpretation Request from Claudia Newman to SDCI, 5/23/2017
8	Appellant	Y	SEPA Environmental Checklist, Updated 2016, annotated by Tony Hacker
9	Appellant	Y	Packet of photographs of flood damage

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Assistant:	Alayna Johnson (Days 1 through 6), Bonita Roznos (Day 7)
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10	Appellant	Y	Video showing water flow patterns (file on flash drive)
11	Appellant	Y	E-mail from Shirlee Tan to Melinda Herbaugh, 5/12/2017
12	Appellant	Y	MUP Plan Set Cycle 6, 4/30/2018
13	Appellant	Y	Curriculum Vitae of Peter Steinbrueck
14	Appellant	Y	City of Seattle Analysis and Decision of the Director of the Seattle Department of Construction and Inspections, 7/23/2018
15	Appellant	Y	Document titled "Relevant Seattle Design Guidelines used for Design Review of Projects"
16	Appellant	Y	SDCI Zoning Coaching document
17	Appellant	Y	E-mail from Peter Steinbrueck to PRC, 1/27/2017
18	Appellant	Y	Curriculum Vitae of Tom Spangenberg
19	Appellant	Y	Stormwater Drainage Report by Navix, 11/17/2017
20	Appellant	Y	Madison and Mercer/ 30 th Flooding Investigation Findings Report by CH2MHill, 4/2007
21	Appellant	Y	State of Knowledge: Climate Change in Puget Sound report by Climate Impacts Group, University of Washington, 11/2015
22	Appellant	Y	"Congrats? Seattle completes wettest four-year stretch in recorded history" article from the Seattle Times, 1/1/2018
23	Appellant	Y	"Projected Climate Changes" page from SPU on Seattle.gov
24	Appellant	Y	Map of Madison Valley Overland Flowpaths

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25	Appellant	Y	Curriculum Vitae of Ross Tilghman
26	Appellant	Y	Vehicle Turning Movements diagrams, 3/23/2018
27	Appellant	Y	Anticipated Truck Delivery Times, Vehicle Turning Movements, Site Plan, and Design Review Images
28	Appellant	Y	Curb cut Departure Support Memorandum, from Edward Koltonowski to Lucas Branham, 3/7/2018
29	Appellant	Y	E-mail from Ross Tilghman to Magda Hogness, 1/18/2017
30	Appellant	Y	Memorandum from Ross Tilghman to Melissa Stoker, 5/1/2017
31	Appellant	Y	Memorandum from Ross Tilghman to Melissa Stoker, 9/9/2016
32	Applicant	Y	Level of Service for Dual Access document, 11/30/2018
33	Applicant	Y	Traffic Impact Analysis, 5/2017
34	Appellant	Y	E-mail from Peter Steinbrueck to PRC, 7/13/2016
35	Appellant	Y	Letter from M. S. Patterson to City of Seattle Design Review Board, 10/21/2016
36	Appellant	Y	Letter from M. S. Patterson to City of Seattle Design Review Board, 7/13/2016
37	Appellant	Y	Resume of Tina Cohen
38	Appellant	Y	Site Plan with Updated Tree Data, 1/18/2018
39	Appellant	Y	ALTA/ACSM Land Title Survey Tree ID Map
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40	Appellant	Y	Arborist Report from Sean Dugan and J. Casey Clapp to Geza DeGall, 7/1/2016
41	Appellant	Y	Updated Arborist Report from Sean Dugan and J. Casey Clapp to Geza DeGall, 10/21/2016
42	Appellant	Y	Larger copies of excerpts from site plans showing landscaping (Exhibit 12)
43	Appellant	Y	Project Key Plan / Green Factor
44	Appellant	Y	Green Factor Score Sheet 12/22/2017
45	Department	Y	Arborist Report Correction Notice #1, 9/23/2016
46	Department	Y	Preliminary Tree Canopy Replacement Calculations, 8/3/2016
47	Department	Y	Correction Notice #1 (Land Use Code), 7/28/2016
48	Department	Y	Correction Notice #1 (Tree Protection Code), 10/3/2016
49	Department	Y	Correction Notice #2 (Tree Protection Code), 10/25/2016
50	Department	Y	Correction Notice #3 (Tree Protection Code), 7/10/2017
51	Appellant	Y	Photographs of local birds taken by Andrew Kirsh
52	Appellant	Y	State Of The Birds 2014: Common Birds In Steep Decline List from The Cornell Lab of Ornithology, 9/9/2014
53	Appellant	Y	Memorandum from Jim Keany to Geza DeGall, 5/23/2017
54	Appellant	Y	Photographs of the Mad P-Patch

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55	Appellant	Y	Annotated SEPA Environmental Checklist, 7/13/2018
56	Appellant	Y	Letter from Wallis Bolz, Andrew Kirsh, and Liz Brandzel to Magda Hogness, 10/26/2016
57	Appellant	Y	Letter from Wallis Bolz, Andrew Kirsh, and Liz Brandzel to Magda Hogness, 1/25/2017
58	Appellant	Y	Design Review Recommendation Meeting Packet, 9/13/2017
59	Applicant	Y	Google Earth image showing the P-Patch and site
60	Department	Y	Resume of Magda Hogness
61	Department	Y	Larger version of MUP plan set (Exhibit 12)
62	Department	Y	Memorandum from Magda Hogness to Lucas Branham and Tony Fan, 6/21/2016
63	Department	Y	Early Design Guidance Meeting Packet, 7/13/2016
64	Department	Y	Memorandum from Magda Hogness to East Design Review Board Members, 7/5/2015
65	Department	Y	Early Design Guidance of the East Design Review Board for Meeting on 7/13/2016
66	Department	Y	Memorandum from Magda Hogness to Lucas Branham and Tony Fan, 10/5/2016
67	Department	Y	Early Design Guidance Meeting #2 Packet, 9/28/2016
68	Department	Y	Memorandum from Magda Hogness to East Design Review Board Members, 10/18/2016

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69	Department	Y	Second Early Design Guidance of the East Design Review Board for Meeting on 10/26/2016
70	Department	Y	Memorandum from Magda Hogness to Lucas Branham and Tony Fan, 1/13/2017
71	Department	Y	Early Design Guidance Meeting #3 Packet, 1/25/2017
72	Department	Y	Memorandum from Magda Hogness to East Design Review Board Members, 1/18/2017
73	Department	Y	Third Early Design Guidance of the East Design Review Board for Meeting on 1/25/2017
74	Department	Y	Memorandum from Magda Hogness to Lucas Branham and Tony Fan, 8/17/2017
75	Department	Y	Larger copy of Exhibit 58
76	Department	Y	Memorandum from Magda Hogness to East Design Review Board Members, 9/5/2017
77	Department	Y	Recommendation of the East Design Review Board from Meeting on 9/13/2017
78	Appellant	Y	Velmeir EDG Response Summary
79	Department	Y	Preliminary Assessment Report for Project 3020338, 3/9/2016
80	Department	Y	Geotechnical Master Use Permit Report, 11/17/2015
81	Department	Y	Geotechnical Master Use Permit Revised Report, 3/25/2016
82	Department	Y	Geotechnical Engineering Services, 8/9/2017

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83	Department	Y	SDCI Engineering Services Environmentally Critical Areas Consideration, 7/5/2016
84	Department	Y	SDCI Engineering Services Correction Notice #1, 5/15/2017
85	Department	Y	Correction Notice Response from Lucas Branham to Robert McIntosh, 7/24/2017
86	Applicant	Y	Bearing Soil Contour Map
87	Department	Y	Land Use Code Interpretation No. 17-004, 7/23/2018
88	Department	Y	Former Code sections referenced in Interpretation
89	Department	Y	Grading Permit Application, 11/16/1955
90	Department	Y	Grading Permits from 1955, 1957, and 1973
91	Department	Y	Building Use Permit, 4/15/1976
92	Department	Y	Seattle Public Utilities drawings
93	Applicant	Y	Velmeir / Madison Code Interpretation Response, 2/23/2018
94	Department	Y	Traffic Impact Analysis from Gibson Traffic Consultants, 6/2016
95	Department	Y	Traffic Impact Analysis from Gibson Traffic Consultants, 5/2017
96	Department	Y	Response to Tilghman Comment Memo from Matthew Palmer to John Shaw, 5/26/2017
97	Department	Y	SDCI Land Use Review Correction Notice #1, 6/26/2017, and Response from Matthew Palmer to John Shaw, 7/26/2017

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98	Department	Y	PCC Truck Delivery Summary, 6/2017
99	Department	Y	Vehicle Turning Movements Charts, 3/23/2018
100	Department	Y	E-mail from John Shaw to Magda Hogness, 8/21/2017
101	Applicant	Y	SDCI Tip Sheet 327A, 1/23/2013, and Request for Relief from Prohibition on Steep Slope Development or Modification to ECA Submittal Requirements, 6/8/2016
102	Applicant	Y	Curriculum Vitae of Charles Strazzara
103	Applicant	Y	Curriculum Vitae of Sandro Kodama
104	Applicant	Y	Curriculum Vitae of Jim Keany
105	Applicant	Y	Curriculum Vitae of Scott Evans
106	Applicant	Y	Curriculum Vitae of Sean W. Dugan
107	Applicant	Y	Curriculum Vitae of Edward Koltonowski
108	Applicant	Y	Curriculum Vitae of Joe Taflin
109	Applicant	Y	Curriculum Vitae of Matthew W. Smith
110	Applicant	Y	Curriculum Vitae of William Stewart
111	Applicant	Y	Site Survey from Plan Set Cycle 6, 9/3/2015
112	Applicant	Y	Set of photographs from initial site visit, 3/3/2016
113	Applicant	Y	Notice of Design Review Early Design Guidance Meeting, 6/23/2016

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114	Applicant	Y	Notice of Design Review Second Early Design Guidance Meeting, 10/6/2016
115	Applicant	Y	Notice of Design Review Third Early Design Guidance Meeting, 1/5/2017
116	Applicant	Y	Notice of Design Review Third Early Design Guidance Meeting, 1/19/2017
117	Applicant	Y	Notice of Application, 4/27/2017
118	Applicant	Y	Public Meeting notice, 5/11/2017
119	Applicant	Y	Letter from Landmarks Preservation Board, 7/20/2017
120	Applicant	Y	Notice of Design Review Board Recommendation Meeting, 8/24/2017
121	Applicant	Y	E-mail from Cristofer Horbelt to Magda Hogness, 4/19/2017
122	Applicant	Y	Director's Rule 16-2008, 4/1/2009
123	Applicant	Y	E-mail from Scott Evans to Lucas Branham and Patrick Mahoney, 8/2/107
124	Applicant	Y	2925 Madison Vehicle Turning Movement document
125	Applicant	Y	SDCI Project 3020338 Correction Notice #1, 6/14/2017
126	Applicant	Y	Meng/Strazzara response Correction Notice #1, 8/4/2017
127	Applicant	Y	SDCI Project 3020338 Correction Notice #2, 9/5/2017
128	Applicant	Y	Meng/Strazzara response to Correction Notice #2, 12/23/2018

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129	Applicant	Y	SDCI Project 3020338 Correction Notice #3, 2/8/2018
130	Applicant	Y	SDCI Project 3020338 Correction Notice #3, 2/13/2018
131	Applicant	Y	SDCI Project 3020338 Correction Notice #4, 4/17/2018
132	Applicant	Y	Meng/Strazzara response Correction Notice #4, 4/30/2018
133	Applicant	Y	SDCI Project 3020338 Correction Notice #5, 6/5/2018
134	Applicant	Y	SDCI Director's Rule 4-2012
135	Applicant	Y	2925 E Madison Street Avg. Grade Calculation document
136	Applicant	Y	Email correspondence to Lucas Branham, 10/7/2016
137	Applicant	Y	Tree Material from EDG/REC Packets
138	Applicant	Y	SDCI Project 3020338 Correction Notice #1, 8/21/2017
139	Applicant	Y	SDCI Project 3020338 Correction Notice #2, 8/24/2017
140	Applicant	Y	Meng/Strazzara response to Correction Notice #2, 12/23/2017
141	Applicant	Y	SDCI Project 3020338 Correction Notice #3, 3/1/2018
142	Applicant	Y	Meng/Strazzara response to Correction Notice #3, 3/7/2018
143	Applicant	Y	Meng/Strazzara response to Correction Notice #1, 7/24/2017
144	Applicant	Y	Meng/Strazzara response to email from Melissa Stoker SMV, 3/7/2018

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145	Applicant	Y	SDCI Project 3020338 Correction Notice #4, 4/20/2018
146	Applicant	Y	Plan Sheets from Plan Set Cycle 6
147	Applicant	Y	Response to Guideline: MUP Application Design Review for Project 3020338-LU
148	Applicant	Y	SEPA Environmental Checklist, 3/1/2017
149	Applicant	Y	2925 E Madison St Appeals PowerPoint presentation
150	Applicant	Y	SDCI Project 3020338 Correction Notice #1, 7/7/2017
151	Applicant	Y	Technical Memorandum Historical Research Association, 6/14/2016
152	Applicant	Y	Transportation Data – Traffic Counts
153	Applicant	Y	Frequent Transit Bus Stops Data

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