

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

<p>In the Matter of the Appeals of</p> <p>LAKE WASHINGTON WORKING FAMILIES,</p> <p>from a determination of Non-Significance issued by the Director, Seattle Department of Construction and Inspections</p>	<p>Hearing Examiner File: W-25-008</p> <p>Department Reference: 3042320-LU</p> <p>EXHIBIT LIST</p>
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Exhibit #	Offered By	Admitted?	Description
1	Appellant	Y	WinCo Project Plan Set – JSA Civil - 9-15-25 (Appellant Exhibit 1)
2	Appellant	Y	Preliminary Stormwater Report – JSA Civil – 3-17-25 (without Appendix #4) (Appellant Exhibit 2)
3	Appellant	Y	Geotechnical Report – Terracon – 5 20-24 (was Appendix 4 to the Stormwater Report) (Appellant Exhibit 3)
4	Appellant	Y	Annotated SEPA Checklist – City of Seattle - 9-29-25 (Appellant Exhibit 4)
5	Appellant	Y	Greenhouse Gas Worksheet – City of Seattle - 7-7-25 (Appellant Exhibit 5)
6	Appellant	Y	LWWF comments to City – 4-29-25 (Appellant Exhibit 6)
7	Appellant	Y	Challenged Decision – City of Seattle – 10-13-25 (Appellant Exhibit 7)
8	Appellant	Y	LWWF Appeal – 11-3-25 (Appellant Exhibit 8)
9	Appellant	Y	LWWF Mission Statement (Appellant Exhibit 9)
10	Appellant	Y	Benjamin Brostrom Declaration (Appellant Exhibit 10)

Examiner:	Ryan Vancil
Assistant:	Angela Oberhansly
Date:	February 3, 2026
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11	Appellant	Y	City Construction Dept. Response to WPRA Request for Traffic Studies for this site – 11-11-25 (Appellant Exhibit 11)
12	Appellant	Y	City Transportation Dept. Response to WPRA Request for Traffic Studies for this site – 12-1-25 (Appellant Exhibit 12)
13	Appellant	Y	Traffic Expert Report – Greenlight Engineering – 1-8-26 (Appellant Exhibit 13)
14	Appellant	Y	CV for Rick Nys (Appellant Exhibit 14)
15	Appellant	Y	Stormwater Expert Report - Ananad Jayakaran – 1-9-26 (Appellant Exhibit 15)
16	Appellant	Y	CV for Ananad Jayakaran (Appellant Exhibit 16)
17	Applicant	Y	City of Seattle Portal Records for this Project (Applicant Exhibit 1)
18	Applicant	Y	Curriculum Vitae of Brandon Johnson, PE. (Applicant Exhibit 2)
19	Applicant	Y	Curriculum Vitae of Chad Pollock. (Applicant Exhibit 3)
20	Applicant	Y	City of Seattle 2003 SEPA Decision for Sam’s Club at 13505 Aurora Ave. N. (Applicant Exhibit 4)
21	Department	Y	Decision of the Director of the Seattle Department of Construction and Inspections (Department Exhibit 1)
22	Department	Y	Plan Set (Department Exhibit 2)
23	Department	Y	SPU Build Over Review Email (Department Exhibit 6)
24	Department	Y	Applicant Responses to Correction Letter Cycle 1 (Department Exhibit 7a)
25	Department	Y	Applicant Responses to Correction Letter Cycle 2 (Department Exhibit 7b)
26	Department	Y	Geotechnical Design Recommendations (Department Exhibit 9)
27	Applicant	N	Public Comment of Jeff Stalter (Applicant Exhibit 5)
28	Applicant	Y	6PPD in Road Runoff Assessment

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