**CAO15-001 Exhibit List**

**Updated February 17, 2017**

Green Highlighting: City has exhibit(s) and is scanning them.

Yellow Highlighting: City does not have exhibit(s)

1. Staff Report
2. Development Application, received on January 16, 2015
3. Plan Set
   1. Boundary / Topographic Survey by CHS, dated January 14, 2014
   2. Site Plan by Healey-Jorgensen Architects, received on October 18, 2016
   3. Foundation Plan by Healey-Jorgensen Architects, received on October 18, 2016
   4. Main Floor Plan by Healey-Jorgensen Architects, received on October 18, 2016
   5. Upper Floor Plan by Healey-Jorgensen Architects, received on October 18, 2016
4. Public Notice of Application dated April 13, 2015
5. Public Re-Notice of Application dated May 4, 2015
6. Public comment:
   1. Ahalt, dated April 27, 2015
   2. Anderson, dated April 27, 2015
   3. Bell, dated May 15, 2015
   4. Brotherton, dated April 27, 2015
   5. Brown, dated April 27, 2015
   6. Department of Ecology, dated May 18, 2015
   7. Duchaine, dated April 27, 2015
   8. Graham, dated April 22, 2015
   9. Jack, dated April 22, 2015
   10. Kohen, dated April 20, 2015
   11. London, dated April 19, 2015
   12. Neighborhood Comment (multi-signature), dated April 27, 2015
   13. Panelli, dated April 28, 2015
   14. Samms email, dated April 24, 015
   15. Samms letter, dated April 27, 2015
   16. Stivelman, dated May 5, 2015
   17. Weber, dated April 27, 2015
   18. Weber, dated May 18, 2015
7. Notice of Public Hearing dated January 30, 2017
8. Original Criteria Analysis document, undated
9. Revised Criteria Analysis document, received October 18, 2016
10. Geotechnical Report by GeoGroup Northwest
    1. March 16, 2015
    2. July 30, 2015
    3. October 28, 2015
    4. February 4, 2016
    5. April 27, 2016 (attached to June 10, 2016 letter)
11. Perrone Consulting, Geotechnical Peer Review
    1. June 12, 2015
    2. September 3, 2015
    3. November 18, 2015
    4. March 4, 2016
    5. May 3, 2016
12. Sewall Wetland Consulting
    1. March 5, 2015
    2. October 21, 2015
    3. December 11, 2015
13. ESA, Wetland Peer Review
    1. July 29, 2015
    2. January 11, 2016
14. 1998 Drainage Easement and Settlement Agreement
15. Statutory Warranty Deed, dated September 29, 2014
16. Email from Bill Summers to Evan Maxim, dated July 8, 2016
17. Permanent Stormwater/Utility and Pedestrian Trail Easement, dated April 25, 2007
18. Department of Ecology Email, dated February 9, 2017
19. **(In staff report listed as Exhibit 18)** Excerpted Land Use Materials – VAR04-008 and CAO07-002
    1. Development Application, dated May 13, 2004
    2. Project Description, dated May 13, 2004
    3. Site Plan, revised March 31, 2004
    4. Withdrawal letter, dated June 8, 2010
20. King County Assessor Official Property Value Notice, dated June 2, 2016
21. Declaration of Joseph L. Brotherton, dated February 10, 2017
22. Applicant generated site plan with color-coding
23. Triad Downstream Drainage Analysis, dated June 23, 2015 (received July 2, 2015)
24. Arborist Report by Gilles Consulting, dated July 14, 2015 (received July 15, 2015)
25. Cultural Resources Report by ESA, dated November 2016
26. Biologist Comment Letter by Sewall Consulting, dated February 12, 2017
27. Revised SEPA checklist, signed by Bill Summers on March 16, 2015
28. Two full page aerial photos provided by Robert London
29. Chart of taxpayer names, addresses, and adjoining assessed property values, provided by Gordon Ahalt
30. Department of Records Real Estate Excise Tax Affidavit
    1. Dated September 29, 2014
    2. Dated July 31, 2014
31. Statutory Warranty Deed(s)
    1. Dated September 29, 2014
    2. Dated July 31, 2014
32. Board of Equalization Decision, dated February 9, 2017