

Case Name/Number: HUGH SCHAEFFER, SHW/CF-314447

Exhibit List

July 6, 2022

Department Exhibits	Document Title	Document Date	Admitted?
1	City of Seattle Analysis, Decision, and Recommendation of the Director of the Seattle Department of Construction and Inspections	May 2, 2022	Y
2	SEPA Checklist, Annotated		Y
3	MUP Plan Set		Y
3a	Plan Set Cycle 1	July 30, 2020	Y
3b	Plan Set Cycle 2	February 25, 2021	Y
3c	Plan Set Cycle 3	September 20, 2021	Y
3d	Plan Set Cycle 4	October 29, 2022	Y
4	Public Notice		Y
4a	*Administrative Design Review Notice	March 26, 2020	Y
4b	*Notice Map	March 19, 2020	Y
4c	Notice of Application	August 17, 2020	Y
4d	Notice Map	July 30, 2020	Y
4e	Public Notice Sign Photo		Y
4f	Public Notice Sign Photo		Y
4g	Rezone Decision Notice	May 2, 2022	Y
5	Public Comment		Y
5a	*Public Comment, Hayre	April 3, 2020	Y
5b	*Public Comment, Steinbock	April 3, 2020	Y
5c	*Public Comment, Oberreuter	April 5, 2020	Y
5d	*Public Comment, Bendich	April 6, 2020	Y
5e	*Public Comment, Bodas	April 8, 2020	Y
5f	*Public Comment, Breene	April 8, 2020	Y
5g	*Public Comment, Burger	April 8, 2020	Y
5h	*Public Comment, Korber	April 8, 2020	Y
5i	*Public Comment, Moehring	April 8, 2020	Y
5j	*Public Comment, Steinbock	April 8, 2020	Y
5k	*Public Comment, Tremain	April 8, 2020	Y
5l	*Public Comment, Zulauf	April 8, 2020	Y
5m	*Public Comment, Holt	April 9, 2020	Y
5n	*Public Comment, Vassallo	April 9, 2020	Y
5o	*Public Comment, Edwards	April 10, 2020	Y
5p	*Public Comment, Rhodes	April 10, 2020	Y
5q	*Public Comment, Breene	April 21, 2020	Y
5r	*Public Comment, Burger	April 21, 2020	Y

5s	*Public Comment, Korber	April 21, 2020	Y
5t	*Public Comment, Steinbock	April 21, 2020	Y
5u	*Public Comment, Steinbock	April 22, 2020	Y
5v	*Public Comment, Edwards	April 23, 2020	Y
5w	*Public Comment, Garrow	April 23, 2020	Y
5x	*Public Comment, Steinbock	June 10, 2020	Y
5y	Public Comment, Moehring	August 17, 2020	Y
5z	Public Comment, Burger	August 18, 2020	Y
5aa	Public Comment, Ilkhani	August 18, 2020	Y
5bb	Public Comment, Steinbock	August 19, 2020	Y
5cc	Public Comment, Korber	August 21, 2020	Y
5dd	Public Comment, Clay	August 24, 2020	Y
5ee	Public Comment, Holt	August 24, 2020	Y
5ff	Public Comment, Sloboden	August 26, 2020	Y
5gg	Public Comment, Gull	August 29, 2020	Y
5hh	Public Comment, Garrow	September 8, 2020	Y
5ii	Public Comment, Davis	September 9, 2020	Y
5jj	Public Comment, Juarez-Wagner	September 9, 2020	Y
5kk	Public Comment, Lebow	September 9, 2020	Y
5ll	Public Comment, Trani	September 9, 2020	Y
5mm	Public Comment, Brevoort/Dickey	September 10, 2020	Y
5nn	Public Comment, Peters	September 10, 2020	Y
5oo	Public Comment, Roberts	September 10, 2020	Y
5pp	Public Comment, Vassallo	September 10, 2020	Y
5qq	Public Comment, Zulauf	September 10, 2020	Y
5rr	Public Comment, Oberreuter	September 12, 2020	Y
5ss	Public Comment, Savage Moritz	September 12, 2020	Y
5tt	Public Comment, Breene	September 13, 2020	Y
5uu	Public Comment, Cannon	September 13, 2020	Y
5vv	Public Comment, Favella	September 13, 2020	Y
5ww	Public Comment, Korn	September 13, 2020	Y
5xx	Public Comment, Oberreuter	September 13, 2020	Y

5yy	Public Comment, Williams-Judge	September 13, 2020	Y
5zz	Public Comment, Edwards	September 14, 2020	Y
5aaa	Public Comment, Jewett	September 14, 2020	Y
5bbb	Public Comment, Liss	September 14, 2020	Y
5ccc	Public Comment, Whistler	September 14, 2020	Y
5ddd	Public Comment, Juarez-Wagner	September 15, 2020	Y
5eee	Public Comment, Tremain	September 15, 2020	Y
5fff	Public Comment, DeLeon/Tri	September 17, 2020	Y
5ggg	Public Comment, Hahn	December 1, 2020	Y
5hhh	Public Comment, Moehring	October 7, 2021	Y
5iii	Public Comment, Heppner	December 3, 2021	Y
5jjj	Public Comment, Briggs	March 11, 2022	Y

5kkk	Public Comment, Shan	April 18, 2022	Y
5lll	Public Comment, Briggs	May 2, 2022	Y
5mmm	Public Comment, Coleman	May 2, 2022	Y
5nnn	Public Comment, Rueckert	May 2, 2022	Y
5ooo	Public Comment, Smith	May 2, 2022	Y
6	*Site Plan		Y
7	*Site Photos		Y
8	*Preliminary Assessment Report	July 17, 2019	Y
9	*Approved Presubmittal Notes	November 12, 2019	Y
10	*Administrative Design Review Confirmation	April 7, 2020	Y
11	Statement of Intent: Electing Administrative Design Review for Mandatory Housing Affordability Performance Projects	September 20, 2021	Y
12	Vesting Confirmation	August 23, 2020	Y
13	*Statement of Financial Responsibility	August 12, 2019	Y
14	*Statement of Financial Responsibility	March 9, 2020	Y
15	Rezone Application	July 30, 2020	Y
16	Rezone Application, Addendum #1	February 25, 2020	Y
17	Rezone Application, Addendum #2	September 20, 2021	Y
18	Zoning Verification Letter	April 1, 2022	Y
19	Department of Neighborhoods Environmental SEPA Review	August 12, 2020	Y
20	Seattle Public Utilities Solid Waste Approval Letter	February 17, 2021	Y
21	Seattle Public Utilities Water Availability Certificate	December 28, 2020	Y
22	Sound Transit Tunnel Easement	March 4, 2015	Y
23	*Seattle Department of Transportation Early Design Guidance Comments	April 8, 2020	Y
24	Seattle Department of Construction and Inspections Steep Slope Relief Approval	January 6, 2021	Y
25	Appendix A	July 27, 2020	Y
26	SEPA Greenhouse Gas Emissions Worksheet		Y
27	Environmental Site Investigation, Prepared by Whitman Environmental Sciences	April 20, 2015	Y
28	Arborist Report, Prepared by Layton Tree Consulting, LLC	September 17, 2019	Y
29	Geotechnical Report, Prepared by PanGEO Incorporated	July 2020	Y
30	Updated Geotechnical Report, Prepared by PanGEO Incorporated	November 2020	Y
31	View Impact Studies	April 11, 2022	Y
32	Traffic Impact Analysis, Prepared by Gibson Traffic Consultants, Inc.	May 2020	Y

33	Updated Traffic Impact Analysis, Prepared by Gibson Traffic Consultants, Inc.	February 2021	Y
34	*Early Community Outreach Package	February 2020	Y
35	*Early Community Outreach Correction Letter Cycle 1	March 20, 2020	Y
36	*Early Community Outreach Correction Response 1	March 23, 2020	Y
37	Zoning Correction Letter Cycle 1	October 16, 2020	Y
38	Zoning Correction Letter Cycle 2	March 9, 2021	Y
39	Mandatory Housing Affordability Correction Letter Cycle 1	September 20, 2020	Y
40	Mandatory Housing Affordability Correction Letter Cycle 2	March 7, 2021	Y
41	Housing Correction Letter Cycle 1	August 10, 2020	Y
42	Housing Correction Letter Cycle 1	March 11, 2021	Y
43	Housing Correction Letter Cycle 2	October 4, 2021	Y
44	City Light Correction Letter Cycle 1	September 25, 2020	Y
45	ECA Geotech Correction Letter Cycle 1	October 2, 2020	Y
46	*Early Design Guidance Correction Letter Cycle 1	April 16, 2020	Y
47	Land Use Correction Letter Cycle 1	October 14, 2020	Y
48	Land Use Correction Letter Cycle 2	March 25, 2021	Y
49	Land Use Correction Letter Cycle 3	October 14, 2021	Y
50	Zoning Correction Response 1	February 25, 2021	Y
51	Zoning Correction Response 2	September 20, 2021	Y
52	Mandatory Housing Affordability Correction Response 1	February 25, 2021	Y
53	Mandatory Housing Affordability Correction Response 2	September 20, 2021	Y
54	Housing Correction Response 1	February 25, 2021	Y
55	Housing Correction Response 2	September 20, 2021	Y
56	Housing Correction Response 3	October 29, 2021	Y
57	City Light Correction Response 1	February 25, 2021	Y
58	ECA Geotech Correction Response 1	February 25, 2021	Y
59	*Early Design Guidance Correction Response 1	May 6, 2020	Y

60	Land Use Correction Response 1	February 25, 2021	Y
61	Land Use Correction Response 2	September 20, 2021	Y
62	Land Use Correction Response 3	October 29, 2021	Y
63	*Early Design Guidance Proposal Draft	March 18, 2020	Y
64	*Early Design Guidance Proposal Final	May 6, 2020	Y
65	*Early Design Guidance Report	June 18, 2020	Y
66	MUP Response to Early Design Guidance Report	July 29, 2020	Y
67	Recommendation Proposal Draft	February 25, 2021	Y
68	Recommendation Proposal Final	May 5, 2021	Y
69	Recommendation Report	June 15, 2021	Y

70	Recommendation Report Response	July 22, 2021	Y
71	Recommendation Report Response Revised		Y
72	SDCI Urban Center/Village Housing Unit Growth Report	January 24, 2022	Y
73	Rezone Zoning Map	July 1, 2022	Y
Applicant Exhibits	Document Title	Document Date	Admitted?
74	2015-2035 City of Seattle Comprehensive Plan for Roosevelt (pages 382-389)		
75	Zoning graphics prepared by Sarah Hatfield.		
76	Curriculum Vitae of Sarah Hatfield.		
77	Curriculum Vitae of Matt Palmer.		