Case Name/Number: Andrew Kluess, CF-314513

Exhibit List

August 14, 2023

Department Exhibits	Document Title	Document Date	Admitted?
1	Site Photographs		Y
2	Comparative – Existing Zoning and Land Use Maps; GIS Existing and Proposed Rezone Map		Y
3	Approved Pre-Submittal Meeting Notes		Y
4			Y
4a	Administrative Design Review – Early Design Guidance (EDG) Packet		
4b	Administrative Design Review – Early Design Guidance (EDG) Report		
5	Master Use Permit (MUP) Application		Y
6	Applicant Statement of Financial Responsibility		Y
7	Office of Housing – Affordable Housing Checklist		Y
8	Office of Housing Affordable Housing Approval Letter		Y
9			Y
9a	Original MUP Public Notice	November 28, 2022	
9b	Original MUP Public Notice and Public Comments Submitted	December 26, 2022	
10			Y
10a	Revised MUP Public Notice for Contract Rezone	February 21, 2023	
10b	Original MUP Public Notice and Public Comments Submitted	March 6, 2022	
11	Rezone Application Submittal Information		Y
12			Y
12a	Administrative Design Review Recommendation Packet		
12b	Administrative Design Review Recommendation Report		
12c	Administrative Design Review – Recommendation Conditions of Approval; Applicant Response Letter		
13	MUP and SEPA Analysis; SEPA Checklist		Y
14	MUP and SEPA Analysis; SEPA Greenhouse Gas Emissions Checklist		Y
15	MUP and SEPA Analysis; Traffic and Transportation Impact Analysis		Y
16	MUP and SEPA Analysis; Soils Geotechnical Report		Y
17	MUP and SEPA Wetland & Stream Determination		Y

18	MUP and SEPA Analysis; Phase II Environmental Assessment		Y
19	MUP and SEPA Analysis; Arborist Report		Y
20	MUP and SEPA Analysis; SPU Solid Waste Approval		Y
21	MUP and SEPA Analysis; SPU Water Availability Certificate		Y
22			Y
22a	MUP and SEPA Analysis; Department of Neighborhoods (DON) Historic Preservation Review Appendix A		
22b	MUP and SEPA Analysis; Department of Neighborhoods (DON) Landmarks Preservation Board Historic Review Determination Letter		
23	MUP and SEPA Analysis Zoning and MHA Completed Reviews		Y
24	MUP and SEPA Analysis SEPA Checklist (Annotated)		Y
25	MUP Analysis Decision and Recommendation		Y
26	Hearings Examiner Public Notice		Y
27	Director SEPA Determination Hearings Examiner Requested Action		Y

Applicant Exhibits	**Document Title**	**Document Date**	**Admitted?**
1	Rezone Presentation		Y
2	Rezone Presentation		Y
3	Rezone Presentation		Y