

POLLUTION CONTROL HEARINGS BOARD
FOR THE STATE OF WASHINGTON

AIRPORT COMMUNITIES COALITION,)
) PCHB 01-160
Appellant,)
) POST HEARING EVIDENTIARY ORDER
CITIZENS AGAINST SEATAC)
EXPANSION,)
)
Intervenor,)
)
v.)
)
STATE OF WASHINGTON,)
DEPARTMENT OF ECOLOGY and THE)
PORT OF SEATTLE,)
)
Respondents.)

The hearing in the above-entitled matter was held during the period of March 18 to March 29, 2002. Prior to the hearing, on March 12, 2002, at 1:30 p.m., an evidentiary hearing was held for the purpose of addressing the admissibility of exhibits to be introduced in the upcoming hearing. The parties worked from a matrix of exhibits, prepared by the parties and distributed on March 11, 2002. An updated copy of this matrix, which incorporated the rulings made at the evidentiary hearing, was prepared by the parties and delivered to the Board on Thursday, March 14, 2002. This matrix was utilized during the hearing to aid the presiding officer in making further rulings on the admissibility of exhibits.

Exhibits were numbered per prior Board order from 1 to 2240. Since the parties were given numbers to use in blocks, all the numbers in sequence were not utilized. In addition, some of the parties used numbers to refer to another party's earlier numbered exhibit. (See for

1 example Exhibit No. 2136.) The parties agreed that when multiple numbers described the same
2 exhibit one number would be used as reference for exhibit labeling and at the hearing.

3 During the hearing on the merits, the admissibility status of many of the exhibits
4 changed. The purpose of this order is to amend the matrix to reflect the evidentiary rulings of
5 the presiding officer at hearing. The updated matrix is attached to this order.

6 At the hearing, the presiding officer ruled that if a party offered an exhibit with an
7 objection noted on the matrix, the objecting party needed to reassert the objection. The burden
8 then shifted to the offering party to indicate the purpose of the exhibit (for background or for the
9 truth of the matter asserted) and whether the exhibit fit within any hearsay exception or within
10 the Board's hearsay rule. At the hearing, if a party did not reassert their objection, the objection
11 was deemed waived. The attached matrix reflects those waived objections as well as decisions
12 made before and during the hearing regarding admissibility. Additionally, for exhibits with
13 objections that were not referenced or offered during the hearing, the exhibit will be admitted,
14 but for the limited purpose of background, not for the truth of the matter asserted. This includes
15 exhibits referenced in the written, pre-filed testimony but not referenced by the witness while on
16 the stand.

17 This matrix reflects the best efforts of the Board to document all exhibits offered during
18 the hearing. It is possible that an offered exhibit may have been overlooked. If, upon review, a
19 party discovers that an exhibit with an objection was offered, and directly referred to¹ by a
20 witness or counsel, without the objection being reasserted by opposing counsel, the party may

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¹ However, the evidentiary status of an exhibit referenced in or attached to pre-filed direct testimony has only been changed where the exhibit number was "directly referred to" during oral witness testimony otherwise, unless the parties have stipulated to admissibility, the referenced exhibit will be admitted for purposes of background only.

1 submit a request to modify the matrix to reflect the admissibility of the exhibit. In order to do so,
2 the offering party must submit a request containing the following: 1) the specific witness and 2)
3 whether the exhibit was offered during direct or cross-examination. After review, the presiding
4 officer may determine whether to modify the matrix. The matrix will then receive a final update
5 to indicate the status of the exhibits. If no further order sets forth a modified matrix of exhibits,
6 the matrix attached to this order shall reflect the entirety of the exhibits admissible in this case.

7 **ORDER**

8 The matters set forth in this order shall govern the matrix of exhibits admissible in this
9 case.

10 SO ORDERED this 9th day of April, 2002.

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13 **POLLUTION CONTROL HEARINGS BOARD**

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15 _____
16 KALEEN COTTINGHAM,
17 Presiding
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FINAL EXHIBIT MATRIX UPDATED APRIL 9, 2002

Ex. No.	Date	Exhibit Description	Deponent	Offering Party	Ecology/Port Stipulated	ACC: Stip or Object	Port/Ecology Objections			Admitted/Rejected/Withdrawn
							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
1.	9/21/01	401 Certification - Order No. 1996-4-02325 (Amended 1)	Drabek	Ecology/Port	Port Ecology	Stip				Admitted by Stipulation of the Parties
2.	8/10/01	401 Certification - Order No. 1996-4-02325	Drabek	Ecology/Port	Port Ecology	Stip				Admitted by Stipulation of the Parties
3.	5/29/01	Modified NPDES Permit No. WA-002465-1 & transmittal letter	Drabek	Ecology	Port Ecology	Stip				Admitted by Stipulation of the Parties
4.	2/20/98	NPDES Permit No. WA-002465-1	Drabek	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
5.	1/2001	Chapter 173-201A WAC (Water Quality Standards)	Drabek	Ecology	Port Ecology	Stip				Admitted by Stipulation of the Parties
6. s	9/2001	Annual Stormwater Monitoring Report for Seattle-Tacoma International Airport (for the period July 1, 2000 through June 30, 2001)	Drabek	ACC		Stip	Port Ecology			Admitted
7. s	10/16/00	STIA Construction Site Stormwater Monitoring data for 10/16/00 to 11/26/00	Drabek	ACC		Stip	Port Ecology			Admitted
8.	8/3/01	Email from John Drabek to Ann Kenny re Preliminary Draft 401 WQC for Third Runway	Drabek	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
9.	3/9/01	401 Permit Decision-Making Sea-Tac International Airport, Third Runway Draft meeting notes (drafted by Kate Snider)	Drabek	ACC		Stip	Port Ecology	Port Ecology		Admitted with Reservations
10.	3/14/01	401 Permit Decision-Making Sea-Tac International Airport, Third Runway - Technical Meeting Draft meeting notes, (drafted by Kate Snider)	Drabek	ACC		Stip	Port Ecology	Port Ecology		Admitted with Reservations
11.	6/28/01	STIA Construction Stormwater Monitoring data for 6/28/01 (Sites 18, 19, 20, 21)	Drabek	ACC		Stip	Port Ecology	Port Ecology		Admitted with Reservations
12.	6/28/01	STIA Construction Stormwater Monitoring data for 6/28/01 (Sites 14, 15, 16, 17)	Drabek	ACC		Stip	Port Ecology	Port Ecology		Admitted with Reservations
13.	9/26/01	STIA Construction Stormwater Monitoring data for 9/26/01	Drabek	ACC		Stip	Port Ecology	Port Ecology		Admitted with Reservations
14.	8/24/00	Email from Chung Yee to Kevin Fitzpatrick re Draft Language for Clean Fill Criteria in 401 Certification	Yee	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose

c = changes made after evidentiary hearing
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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
15. s	9/11/00	Email from Peter Kmet to Kevin Fitzpatrick re Clean Fill Criteria Language for the 401 Water Quality Certification on the Sea Tac Third Runway	Yee	ACC		Stip	Port Ecology		Port Ecology	Admitted
16.	9/11/00	Email from Kevin Fitzpatrick to Chung Yee, Joan Marchioro, and Tom Luster re Clean Fill Criteria Language for the 401 Water Quality Certification on the Sea Tac Third Runway	Yee	ACC		Stip	Port Ecology		Port	Admitted for a Limited Purpose
17.	9/11/00	Email from Chung Yee to Kevin Fitzpatrick re Clean Fill Criteria Language for the 401 Water Quality Certification on the Sea Tac Third Runway	Yee	ACC		Stip			Port	Admitted for a Limited Purpose
18.	10/26/00	Email from Chung Yee to Kevin Fitzpatrick re SeaTac	Yee	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
19.	11/15/00	Email from Chung Yee to Kevin Fitzpatrick re Sea Tac Fill	Yee	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
20.	1/3/01	Email from Chung Yee to Kevin Fitzpatrick re Third Runway Fill	Yee	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
21. s	6/4/01	Email from Kevin Fitzpatrick to Chung Yee re Acceptable Fill Criteria Language for Draft 401 Certification; Email from Kevin Fitzpatrick to Tom Luster and Chung Yee re Draft Language for Clean Fill Criteria in 401 Certification	Yee	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
22. s	6/13/01	Email from Chung Yee to Kevin Fitzpatrick re Acceptable Fill Criteria Language for Draft 401 Certification	Yee	ACC		Stip,	Port Ecology		Port Ecology	Admitted
23.	6/19/01	Email from Chung Yee to Kevin Fitzpatrick re Acceptable Fill Criteria Language for Draft 401 Certification	Yee	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
24.	6/26/01	Email from Chung Yee to Kevin Fitzpatrick re Acceptable Fill Criteria Language for Draft 401 Certification	Yee	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
25. s	6/26/01	Email from Chung Yee to Craig Thompson re SeaTac, with attachments	Yee	ACC		Stip	Port Ecology		Port Ecology	Admitted
26.	10/7/01	Implementation Memo dated 11/24/93 to Interested Staff from Steve Robb re PQLs as Cleanup Standard	Yee	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
27. s	6/27/01	Email from Peter Kmet to Kevin Fitzpatrick re Acceptable Fill Criteria Language for Draft 401	Yee	ACC		Stip	Port Ecology		Port Ecology	Admitted

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
28.	2/12/01	Certification Part IX Tables; MTCA Cleanup Regulation	Yee	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
29.	No date	Letter from U.S. Fish and Wildlife Service to Lowell H. Johnson of the Federal Aviation Administration re Biological Opinion of the U.S. FWS regarding the effects of the proposed Master Plan Update Improvements to SeaTac	Yee	Ecology/Port	Port Ecology	Object: Hearsay				Admitted for a Limited Purpose
30.	8/24/00	Email from Chung Yee to Kevin Fitzpatrick re Draft Language for Clean Fill Criteria in 401 Certification	Kmet	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
31.	9/11/00	Email (with attachment) from Peter Kmet to Kevin Fitzpatrick re Clean Fill Criteria Language for the 401 Water Quality Certification on the Sea Tac Third Runway	Kmet	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
32.	9/11/00	Email from Chung Yee to Kevin Fitzpatrick re Clean Fill Criteria Language for the 401 Water Quality Certification on the Sea Tac Third Runway	Kmet	ACC		Stip	Port Ecology		Port	Admitted for a Limited Purpose
33. s	9/11/00	Email from Peter Kmet to Chung Yee re New Method A Soil Cleanup Levels	Kmet	ACC		Stip	Port Ecology		Port Ecology	Admitted
34.	6/7/01	Email from Craig Thompson to Peter Kmet and Chung Yee re Acceptable Fill Criteria Language for Draft 401 Certification	Kmet	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
35.	6/13/01	Email from Chung Yee to Kevin Fitzpatrick re Acceptable Fill Criteria Language for Draft 401 Certification	Kmet	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
36.	6/27/01	Email from Peter Kmet to Kevin Fitzpatrick re Acceptable Fill Criteria Language for Draft 401 Certification	Kmet	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
37. s	12/19/01	Document from Ecology Website titled Guidance for the Use of Tables: Practical Quantification Limits (PQLS), Method Detection Limit (MDLS), and PQL Comparisons to Method B Cleanup Levels	Kmet	ACC		Stip	Port Ecology		Port Ecology	Admitted
38.	2/12/01	Chapter 173-340-740 WAC- MTCA Cleanup Regulation	Kmet	Ecology	Port Ecology	Stip				Admitted by Stipulation of the

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39.	11/18/97	Chapter 173-201A WAC – Water Quality Standards	Kmet	ACC Ecology	Ecology	Stip	Port			Parties Admitted by Stipulation of the Parties
40. s	10/1/01	Declaration of Kelly Whiting	Whiting	ACC		Stip	Port Ecology	Port		Admitted
41.	12/2000	Excerpt from Comprehensive Stormwater Management Plan STIA Master Plan Update Improvements: Section 4.5.2 SDS Water Quality King County Comments on Port of Seattle's Comprehensive Stormwater Management Plan	Whiting	ACC		Stip	Port Ecology			Admitted with Reservations
42.	8/3/01	Excerpt of Water Quality Certification # 1996-4-02325 with handwritten notes	Whiting	ACC	Port Ecology	Stip	Port Ecology	Port		Admitted for a Limited Purpose
43.	8/3/01	Letter from Northwest Hydraulic Consultants to Corps of Engineers re Port of Seattle Low Flow Mitigation	Whiting	ACC		Stip		Port Ecology		Admitted by Stipulation of the Parties
44.	11/26/01	Letter from Northwest Hydraulic Consultants to Corps of Engineers re Port of Seattle Low Flow Mitigation	Whiting	ACC		Stip		Port Ecology		Admitted for a Limited Purpose
45. s	12/18/01	Letter from Northwest Hydraulic Consultants to Corps of Engineers re Port of Seattle Document Inconsistencies	Whiting	ACC		Stip		Port Ecology		Admitted
46.	11/2001	Map: Figure 1.3-1 Master Plan Update Improvement Projects at STIA	Whiting	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
47.	11/2001	Excerpt from Natural Resources Mitigation Plan Seattle-Tacoma International Airport Master Plan Update, page 1-6	Whiting	ACC		Stip	Port Ecology			Admitted with Reservations
48. s	2/22/01	King County's comments on the Port of Seattle's Comprehensive Stormwater Management Plan	Whiting	ACC		Stip	Port Ecology	Port Ecology		Admitted
49.	3/13/01	Email from Kelly Whiting to Rachel McCreary Draft Notes from POS/Ecology Meeting 3/9	Whiting	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
50.	6/26/01	Draft notes- 401 Permit Decision-Making Sea-Tac International Airport, Third Runway – Low Flow Analysis meeting June 12, 2001	Whiting	ACC		Stip	Port Ecology	Port Ecology		Admitted with Reservations
51.	7/15/01	Final notes - 401 Permit Decision-Making Sea-Tac International Airport, Third Runway – Low Flow Analysis meeting July 16, 2001	Whiting	ACC		Stip	Port Ecology			Admitted with Reservations
52.	10/19/01	Email from Kelly Whiting to Kathryn Snider re	Whiting	ACC		Stip	Port	Port		Admitted for a

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
53.	10/25/01	Low Flow Meeting e-mail from Kelly Whiting to Ann Kenny re: Pre Low Flow Meeting Briefing	Whiting	ACC		Stip	Ecology Port		Ecology Port	Limited Purpose Admitted for a Limited Purpose
70.	6/4/01	Email from Andrea Grad to Ann Kenny re PDA Request for 1999 Parametrix Report	Kenny	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
71.	7/29/01	Email from Ann Kenny to Ray Helliwig, et al. re Preliminary Draft 401 WQC for Third Runway with attachments (transmittal letter and permit)	Kenny	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
72.	5/1999	Agreed Order No. 97TC-N122, In the Matter of Sea-Tac International Airport	Wang	Ecology	Port Ecology	Stip				Admitted by Stipulation of the Parties
73. s	6/22/01	Letter from Ching-Pi Wang to Ann Kenny re TCP Recommendations for 401 certification	Wang	ACC		Stip	Port Ecology		Port	Admitted
74.	8/2/01	Email from Ann Kenny to Ching-Pi Wang re Draft 401 conditions to address potential pathways	Wang	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
75.	5/30/01	Email from Ching-Pi Wang to Paul Agid re Redline revisions to Preferential Flowpath memo with attachment	Wang	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
76. s	6/19/01	Draft Technical Memorandum – Analysis of Preferential Ground Water Flow Paths Relative to Proposed Third Runway	Wang	ACC		Stip	Port Ecology		Port	Admitted
77.	3/12/01	Email from Steve Alexander to Ann Kenny re Draft Notes from POS/Ecology Meeting 3/9 (with attachment)	Wang	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
78.	6/1/01	Email from Kevin Fitzpatrick to Ann Kenny re Acceptable Fill Criteria Language for Draft 401 Certification with (with attachment)	Wang	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
79.	12/12/01	Facsimile from Paul Agid to Josh C/O Mike Witek transmitting Port of Seattle's Proposed Construction BMPs to Prevent Interception of Contaminated Ground Water by Utility Corridors	Wang	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
80. s	10/1/01	Declaration of Edward O'Brien	O'Brien	ACC		Stip	Port Ecology		Port	Admitted
81.	5/12/00	Letter to Joe Dear, Chief of Staff from Ray Helliwig, subject: May 16, Meeting with Port of Seattle (POS)- re the Third Runway	Helliwig	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
82.	2/8/00	Email from Steve Alexander to Ray Helliwig, John	Helliwig	ACC		Stip	Port		Port	Admitted for a

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		Wietfeld, and Dan Cargill re Fill Criteria for the Third Runway.					Ecology		Ecology	Limited Purpose
83.	5/15/00	Email from Ray Hellwig to Tom Luster, Paula Ehlers, Kevin Fitzpatrick, John Glynn, Erik Stockdale, Jeannie Summerhays, Gordon White, Megan White, Dan Silver, Curt Hart, Joan Marchioro re May 16, Meeting with the Port of Seattle - the Third Runway (with attachment)	Hellwig	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
84.	5/19/00	Email from Ray Hellwig to Tom Fitzsimmons re SeaTac 3 rd runway	Hellwig	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
85.	9/6/00	Email from Ray Hellwig to Tom Luster and Joan Marchioro re Use of Contaminated Fill for Sea-Tac Third Runway Project	Hellwig	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
86.	10/6/00	Email from Tom Luster to Ray Hellwig, Lessons Learned from Big Projects - the official version (with attachments)	Hellwig	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
87.	10/18/00	Email from Tom Luster to Ray Hellwig, Paula Ehlers, Kevin Fitzpatrick, Joan Marchioro re SeaTac	Hellwig	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
88.	10/24/01	Email from Ann Kenny to Rachel McCrea, Kathryn Snider, Ray Hellwig re Third Runway 401 Permit Negotiations	Hellwig	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
89.	10/26/00	Email from Ray Hellwig to Ann Kenny re 3 rd Runway notes and next meetings	Hellwig	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
90.	11/22/00	Email from Joan Marchioro to Ray Hellwig re New Method A Soil Cleanup Levels	Hellwig	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
91.	12/6/00	Facsimile from Yvonne Olivia to Ann Kenny; Letter to Mr. Dinsmore from Tom Fitzsimmons	Hellwig	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
92.	5/12/00	Letter from Ray Hellwig to Gary Zeiler re Staff Recognition Checks; Approval Form for Conference, Seminar and Meeting	Hellwig	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
93.	5/17/01	Email from Ray Hellwig to Tom Fitzsimmons re Discussion Paper	Hellwig	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
94.	7/29/01	Email from Ann Kenny to Ray Hellwig re Preliminary Draft 401 WQC for Third Runway (with attachment)	Hellwig	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
95.	8/1/01	Email from Tom Fitzsimmons to Dianne Pastore,	Hellwig	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
		Sheryl Hutchison, Ray Hellwig re Seattle editorials (by phone) about the 3 rd -runway decision & Tom's schedule on August 9					Ecology		Ecology	Limited Purpose
96.	8/2/01	Email from Dianne Pastore to Ray Hellwig, Sheryl Hutchison re Briefing Material for Governor	Hellwig	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
97.	8/6/01	Drafted letter from Ray Hellwig to Tom Fitzsimmons re Briefing Decision - for the Port of Seattle Sea-Tac International Airport Third Runway Proposals-(Expanded Version for Tuesday Meeting)	Hellwig	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
98.	8/9/01	Ecology News Release: Ecology approves Port of Seattle permit for new airport runway	Hellwig	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
99.	8/16/01	Notes, Third Runway - Substantive Conditions/Provisions in 401 WQ Certification	Hellwig	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
100.	10/13/01	Email from Ann Kenny to Andrea Grad re SeaTac (with attachments)	Hellwig	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
101.	8/16/01	Email from Ray Hellwig to Tom Fitzsimmons re Meeting in Seattle (with attachments)	Hellwig	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
102.	8/27/01	Email from Curt Hart to Ray Hellwig, Ann Kenny, Joan Marchioro, Gordon White re DRAFT Talking Points: Third Runway Permit Appeal (with attachments)	Hellwig	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
103.		Handwritten Notes	Hellwig	ACC		Stip				
104.	9/24/01	Email from Ray Hellwig to Tom Fitzsimmons re NW Update - Sea-Tac Third Runway Water Quality Certification	Hellwig	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
105.	10/23/01	Email from Ann Kenny to Kevin Fitzpatrick, John Drabek, Ed Abbasi re Processed Materials (with attachments)	Hellwig	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
106.	11/27/00	Memorandum from Dave Garland to Ann Kenny and Kevin Fitzpatrick. subject: Sea-Tac Third Runway Borrow Area 3 Wetland Impacts Recommendations for Wetland Preservation	Garland	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
107.	3/9/01	Memorandum from Dave Garland to Kevin Fitzpatrick and Ann Kenny, subject: Review of "Sea-Tac Airport Master Plan Update Low	Garland	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose

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108.	8/7/01	Streamflow Analysis" Earth Tech, December 2000 Memorandum from Dave Garland to Ann Kenny, Kevin Fitzpatrick, and Ray Hellwig, subject: Review of "Low Flow Analysis, Flow Impact Offset Facility Proposal, Port of Seattle" Parametrix Inc., July, 2001	Garland	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
109.	4/27/00	Letter from Ann Kenny to William Rozeboom and Malcolm Leytham re Your letter of April 11, 2001 to Gordon White concerning Ecology's Review of the Port of Seattle's December 2000 Low Streamflow Analysis	Garland	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
110.		Withdrawn	Garland	ACC		Stip			Withdrawn	
111.	12/01	Low Streamflow Analysis and Summer Low Flow Impact Offset Facility Proposal: Seattle-Tacoma Internal Airport Master Plan Update Improvements	Garland	ACC		Object: Hearsay	Port Ecology		Admitted for a Limited Purpose	
112.	5/5/01	Memorandum from Dave Garland to Ray Hellwig and Ann Kenny, subject: Report of Discussion on 'Slice Model Integration' relating to "Sea-Tac Airport Master Plan Update Low Streamflow Analysis" Earth Tech, December 2000	Garland	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
113.	2001	WAC 173-201A-040	Rhoads	ACC	Ecology Port	Stip			Admitted by Stipulation of the Parties	
114.	9/2001	Port of Seattle Annual Stormwater Monitoring Report for Sea-Tac International Airport for July 1, 2000 through June 30, 2001	Rhoads	ACC		Stip	Port Ecology		Admitted with Reservations	
115.	No date	Table 4 Stormwater Quality Comparators	Rhoads	ACC		Stip	Port Ecology		Admitted with Reservations	
116.	8/10/00	Email from Kate Rhoads to Kelly Whiting with attachment - Comments on the Copper levels from SEATAC runways	Rhoads	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
117.	7/28/00	Email from Kate Rhoads to Kelly Whiting with attachment - Comments on the Copper levels from SEATAC runways	Rhoads	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
118.	7/30/00	Email from Kelly Whiting to David Masters and Tom Luster with attachment - Comments on the Copper levels from SEATAC runways	Rhoads	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
119.	8/10/00	Email from Kelly Whiting to Louise Kulzer and Kate Rhoads re Landscape Management Plans with attachment	Rhoads	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
120.	8/6/01	Email from Ray Hellwig to Tom Fitzsimmons, et al. re Briefing Document for Wed. with attachment	White	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
121.	9/27/00	Email from Gordon White to Tom Luster, et al. re comments on POS withdrawal draft letter with attachment	White	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
122.	9/27/00	Email from Tom Luster to Gordon White re Dinsmore Draft and draft denial letter	White	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
123.	5/11/00	Email from Ray Hellwig to Tom Luster, et al. re Meeting with Mic Dinsmore, POS, Wes Ulman, (PSRC?) and the Governor re SeaTac	White	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
124.	7/18/01	Email from Ray Hellwig to Curt Hart re Memo for Governor Locke – Port of Seattle Proposed Third Runway Project	White	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
125.	8/5/01	Email from Ann Kenny to Gordon White, et al. re Revised DRAFT 401 for Third Runway and attachments with attachments	White	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
126.	7/17/01	Handwritten notes from Gordon White	White	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
136.	No Date	Fact Sheet for NPDES Permit WA-002465-1 – Seattle-Tacoma International Airport	Fitzpatrick	ACC	Ecology Port	Stip				Admitted by Stipulation of the Parties
137.	No Date	Excerpt from WAC 173-201A-050	Fitzpatrick	ACC	Ecology Port	Stip				Admitted by Stipulation of the Parties
138.	9/7/00	Facsimile to Ray Hellwig & Tom Luster from Rick Poulin transmitting letter re Port of Seattle's Ongoing Violations of State Water Quality Standards for Toxic Pollutants Copper, Lead, and Zinc	Fitzpatrick	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
139. s	9/1999	Annual Stormwater Monitoring Report for Sea-Tax International Airport for July 1, 1998 through June 30, 1999	Fitzpatrick	ACC		Stip	Port Ecology			Admitted
140.	12/2001	Low Streamflow Analysis and Summer Low Flow	Fitzpatrick	ACC		Stip	Port			Admitted with

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141.	12/17/01	Impact Offset Facility Proposal Volume 1 PCHB No. 01-160 – Order Granting Motion to Stay the Effectiveness of Section 401 Certification	Fitzpatrick	ACC		Stip	Ecology			Reservations
142.	11/27/00	Proposal for Consulting Services, Natural Resource Mitigation Plan (NRMPP), SeaTac Third Runway Project	Walter	ACC		Stip	Port Ecology			Admitted with Reservations
143.	9/28/01	Declaration of Katie Walter	Walter	ACC		Stip	Port Ecology	Port		Admitted for a Limited Purpose
144.	3/22/01	Handwritten meeting notes	Walter	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
145.	5/3/01	Email from Ann Kenny to Ray Hellwig re Third Runway– Draft clarification memo (with attachment)	Walter	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
146.	7/27/01	Email from Ann Kenny to Katie Walter re Additional Mitigation (with attachment)	Walter	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
147.	7/29/01	Email from Ann Kenny to Ray Hellwig, et al., re Preliminary Draft 401 WQC for Third Runway with attachment	Walter	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
148.	7/31/01	Email from Ann Kenny to Ray Hellwig and Erik Stockdale re Attachment X: NRMPP Plan Set Revisions (with attachment)	Walter	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
149.	8/1/01	Email from Katie Walter to Ann Kenny re Today's meeting (with attachment)	Walter	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
150.	8/3/01	Email from Katie Walter to Ann Kenny re revised 401 conditions (with attachments)	Walter	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
151.	8/3/01	Email from Katie Walter to Ann Kenny re fish/stream monitoring	Walter	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
152.	8/5/01	Email from Ann Kenny to Gordon White, et al., re Revised DRAFT 401 for Third Runway and attachments (with attachments)	Walter	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
153.	8/6/01	Email from Ann Kenny to Erik Stockdale re suggested revisions	Walter	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
154.	11/2/01	Geotechnical Summary Report Third Runway Embankment and MSE Retaining Walls Seattle-Tacoma International Airport	Walter	Port	Port Ecology	Object: Hearsay				Admitted for a Limited Purpose
155.	10/30/01	Memo from Michael Kenrick, Hart Crowser to Jim Thomson, HNTB re Wetland Hydrology and the	Walter	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose

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156.	No Date	Third Runway Embankment Fill Record of Telecon from Eric Stockdale, subject: Third Runway	Walter	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
157.	8/7/01	Memorandum to Ann Kenny from Katie Walter re: Draft 401 Conditions for the Port of Seattle NRMMP	Walter	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
158.	2/14/01	Hand written notes form a meeting with Erik and Ann	Walter	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
159.	1/16/01	Record of Telecon, call to Ann Kenny	Walter	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
160.	3/19/01	Response to 2000 Public Notice of Comments (Draft)	Walter	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
161.	6/21/01	Record of Telecon from Ann Kenny	Walter	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
162.	7/27/01	Record of Telecon from Kelly Whiting , subject: Low Flow - Wetland 44a	Walter	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
163.	3/8/00	Map of Groundwater Elevations on the Auburn Wetland Mitigation Site	Walter	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
164. s	7/11/01	Handwritten notes from meeting re: third runway	Walter	ACC		Stip	Port Ecology	Port Ecology	Admitted	
165.	9/17/99	Email from Ray Hellwig to Tom Fitzsimmons, et al. re Sea-Tac Third Runway	Fitzsimmons	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
166.	5/11/00	Email from Ray Hellwig to Tom Fitzsimmons re meeting with Mic Dinsmore, POS, Wes Ulman, (PSRC?) and the Governor re SeaTac	Fitzsimmons	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
167.	5/19/00	Email from Ray Hellwig to Tom Fitzsimmons re SeaTac 3 rd Runway	Fitzsimmons	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
168. s	9/28/00	Letter (unsigned) from Tom Fitzsimmons to Mic Dinsmore re response to Port's withdrawal of its application for § 401 certification	Fitzsimmons	ACC		Stip	Port Ecology	Port Ecology	Admitted	
169.	10/3/00	Email from Ray Hellwig to Tom Fitzsimmons, et al. re Public Disclosure Act Request	Fitzsimmons	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
170.	11/20/00	Email from Joan Marchioro to Tom Fitzsimmons re October 23, 2000 E-Mail	Fitzsimmons	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
171.	1/7/02	PCHB No. 01-160 -- Ecology's Responses to ACC's Rogs & RFPs	Fitzsimmons	ACC		Stip	Port Ecology	Port Ecology	Admitted for a Limited Purpose	
172. s	10/1/01	PCHB No. 01-133 -- Declaration of Erik Stockdale	Stockdale	ACC		Stip	Port Ecology	Port Ecology	Admitted	

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173. s	2/17/00	Email from Erik Stockdale to Ray Hellwig and Tom Luster subject: meeting with Jim Kelley re: Third runway public comments	Stockdale	ACC		Stip	Port Ecology		Port Ecology	Admitted
174.	No Date	Color Map: Wetlands and Stream Impacts in the Miller Creek Basin	Stockdale	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
175.	No Date	Summary of wetland mitigation credit for Seattle-Tacoma International Airport Master Plan Update Improvements.	Stockdale	ACC		Stip	Port Ecology			Admitted with Reservations
176.	4/12/99	Email from Erik Stockdale to Ray Hellwig and Tom Luster, subject bird strike hazard monitoring at SeaTac	Stockdale	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
177.	4/19/99	Email from Erik Stockdale to Tom Luster subject email from Gail Terzi	Stockdale	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
178.	1/28/00	Email from Erik Stockdale to Tom Luster subject: did you see this? (SEPA Register)	Stockdale	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
179.	4/20/00	Handwritten notes from SeaTac meeting at the Port.	Stockdale	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
180.	5/23/00	Handwritten notes from SeaTac internal meeting at NWRO	Stockdale	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
181.	6/5/00	Handwritten notes from a SeaTac conference call	Stockdale	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
182.	6/12/00	Email from Erik Stockdale to Jim Kelley and Elizabeth Leavitt subject: Wildlife Hazard Management Plan consistency with Aquatic Resource Mitigation Plan	Stockdale	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
183.	7/17/00	Email from Erik Stockdale to Tom Luster subject: Proposed SeaTac TRACON	Stockdale	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
184.	9/27/00	Email from Tom Luster to Erik Stockdale subject: Dinsmore Draft (with attachment)	Stockdale	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
185.	10/9/00	Ecology Internal memo from Erik Stockdale re: Remaining Issues, SeaTac Natural Resource Mitigation Plan (and related documents) as of 10-9-00	Stockdale	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
186.	10/30/00	Email from Erik Stockdale to Ray Hellwig and Jeannie Summerhays subject: Tasks for Dyanne Sheldon	Stockdale	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
187.	11/21/00	Letter to Erik Stockdale from Dyanne Sheldon re	Stockdale	ACC		Stip	Port		Port	Admitted for a

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188.	11/27/00	proposal for Natural Resource Mitigation Plan Review for Sea - Tac Third Runway Letter to Erik Stockdale from Samuel Casne re: Proposal for consulting services, national resource mitigation plan (NRMP), SeaTac Third Runway Project	Stockdale	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Limited Purpose
189.	11/30/00	Email from Ann Kenny to Leslie Seffern and Erik Stockdale subject: DRAFT Letter to the Consulting Engineers Council (with attachment)	Stockdale	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
190.	11/22/00	Letter to Erik Stockdale from Bill Garnity subject: Request for Bid Review of Natural Resource Mitigation Plan (NRMP) SeaTac Third Runway project.	Stockdale	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
191.	12/1/00	Email from Jonathan Freedman to Geoffrey Mueller subject: Erik's SeaTac comments	Stockdale	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
192.	3/22/01	Handwritten notes from a meeting at NWRO	Stockdale	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
193.	7/19/01	Email from Erik Stockdale to Joan Marchioro subject: Parcel 92 Condemnation	Stockdale	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
194.	8/1/01	Email from Ann Kenny to Erik Stockdale subject: Today's meeting (with attachment)	Stockdale	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
195.	9/7/01	Erik Stockdale Notes	Stockdale	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
196.		Excerpt from Port's Responses to ACC's Interrogatories No. 1-19 and Requests for Production No. 1-6 to Port of Seattle	Brascher	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
197.		Declaration of Joe Brascher	Brascher	ACC		Stip			Port	Admitted for a Limited Purpose
198.		Figure 2-1 Site Features for Hydrus-Slice Modeling	Brascher	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
199.		Page 2-5 Low Streamflow Analysis STIA Master Plan Update	Brascher	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
200.	No Date	Resume of Thomas R. Luster	Luster	ACC		Stip	Port Ecology	Port Ecology		Admitted with Reservations
201.	2/11/97	Memo to file from Tom Fitzsimmons re Delegation	Luster	ACC	Port	Stip	Port	Port	Port	Admitted

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		of Authority w/attached letter dated 12/14/95 to Tom Luster from Mary Riveland delegating signature authority					Ecology		Ecology	
202. s	11/25/98	Memo from Paula Ehlers to Al Jacobs through Gordon White re Recommendation for Reclassification of Tom Luster with attached miscellaneous personnel forms	Luster	ACC		Stip	Port Ecology		Port Ecology	Admitted
203.	No Date	Chart - Bibliography for Port of Seattle 404 permit. Published reports, EIS's, and other key documents relating to the U.S. Army Corps of Engineers 404 permit for the Seattle-Tacoma International Airport Master Plan Update, dated 1993-2001	Luster	ACC		Stip	Port Ecology			Admitted with Reservations
204.	6/7/01	Email from Tom Luster to Tom Luster re more SeaTac...	Luster	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
205.	6/5/01	Email from Tom Luster to Tom Luster re more SeaTac...	Luster	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
206.	1/21/01	Issues Related to Ecology's Section 401 Water Quality Certification Review of the Proposed Sea Tac Airport Expansion	Luster	ACC		Stip	Port Ecology			Admitted with Reservations
207. s	1/24/00	Desk Manual for Ecology's Federal Permit Team 401/CZM Review	Luster	ACC		Stip	Port Ecology			Admitted
208.	12/18/96	Letter from Port of Seattle to U.S. Army Corps of Engineers re submittal of Section 404 Application with attached documents	Luster	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
209.	9/10/01	Declaration of Thomas R. Luster	Luster	ACC		Stip			Port	Admitted for a Limited Purpose
210.	10/7/01	Reply Declaration of Tom Luster in Support of Stay	Luster	ACC		Stip			Port	Admitted for a Limited Purpose
211.	7/20/98	Letter from Ecology to Port of Seattle & Corps of Engineers re Order # 96-4-02325: Water Quality Certification... with attached order	Luster	Ecology/Port	Port Ecology	Stip				Admitted by Stipulation of the Parties
212.	1/21/01	Letter from Tom Luster to Senator Julia Patterson re Issues Related to Ecology's Section 401 Water Quality Certification Review of the Proposed Sea Tac Airport Expansion (with attached list of issues)	Luster	Ecology/Port	Port Ecology	Stip				Admitted by Stipulation of the Parties

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213.	10/1999	Draft SeaTac Issues Short List October 1999	Luster	ACC		Stip	Port Ecology			Admitted with Reservations
214.	10/9/00	Draft memo from Tom Luster to Ecology's SeaTac Reviewers re My most current list of issues to be resolved for SeaTac 401 review	Luster	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
215.	10/13/00	Final Draft Meeting Notes - SeaTac Airport Third Runway 401 Permit Negotiations	Luster	ACC		Stip	Port Ecology			Admitted with Reservations
216. s	10/18/00	Email from Tom Luster to Ray Hellwig et al. re SeaTac - attaching Draft memo to Joan Marchioro from Tom Luster re Adequacy of Ecology's 401 review for proposed SeaTac expansion	Luster	ACC		Stip	Port Ecology	Port Ecology		Admitted
217. s	9/28/01	Declaration of Kevin Fitzpatrick	Luster	ACC		Stip	Port Ecology	Port		Admitted
218.	10/27/00	Draft Meeting Notes - Sea-Tac Airport Third Runway 401 Permit Negotiations	Luster	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
219.	10/2/00	Meeting Notes Summary October 2 through December 8, 2000 Sea-Tac Airport Third Runway 401 Permit Negotiations	Luster	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
220.	1/3/00	Email from Ray Hellwig to Tom Luster re Des Moines Creek fish	Luster	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
221. s	11/7/00	Email from Ray Hellwig to Kevin Fitzpatrick re revised stormwater policy with attachment	Luster	ACC		Stip	Port Ecology	Port Ecology		Admitted
222.	5/14/99	Email from Kevin Fitzpatrick to Tom Luster et al. re Updated 401 Permit Matrix with attachment	Luster	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
223.	5/12/99	Email from Ray Hellwig to Tom Luster re FYI - airport-related article	Luster	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
224.	6/13/99	Email from Paula Ehlers to Tom Luster re SeaTac - comments on May 17 th mtg.	Luster	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
225.	No Date	Curriculum Vitae of William Rozeboom	Rozeboom	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
226.	2/1/02	ACC's First Supplemental Response to Port of Seattle's Request for Production No. 2 and Interrogatory No. 5 Directed to Appellant Airport Communities Coalition	Rozeboom	ACC		Stip	Port Ecology			Admitted with Reservations
227.	12/10/01	Excerpt from Respondent Port of Seattle's First Set of Interrogatories and Requests for Production	Rozeboom	ACC		Stip	Port Ecology	Port Ecology		Admitted with Reservations

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228.	12/18/01	Directed to Appellant Airport Communities Coalition and Answers and Responses Thereto Letter from William Rozeboom to U.S. Army Corps of Engineers re Corps Ref. No. 1996-4-02325; Port of Seattle Document Inconsistencies	Rozeboom	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
229.	11/24/99	Letter from William Rozeboom to U.S. Army Corps of Engineers and Ecology re Comments on stormwater management plan for proposed 3 rd runway development actions at Seattle-Tacoma International Airport	Rozeboom	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
230.	2/16/00	Email from William Rozeboom to Peter Eglick re Lagoon Expansion. – Fitzpatrick email	Rozeboom	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
231.	5/3/00	Letter from William Rozeboom to U.S. Army Corps of Engineers and Ecology re Follow-up comments on stormwater management plan for proposed 3 rd runway development actions at Seattle-Tacoma International Airport	Rozeboom	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
231a.		Signed copy of exhibit 231	Rozeboom	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
232.	4/11/01	Letter from Rozeboom to Gordon White re Ecology Review of SeaTac Airport Low Streamflow Analysis	Rozeboom	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
233.	4/30/01	Letter from Rozeboom to Ecology re Comments on NPDES permit modification for Seattle-Tacoma International Airport	Rozeboom	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
234.	6/25/01	Letter from Rozeboom to U.S. Army Corps of Engineers and Ecology re Follow-up comments on stormwater, hydrology, and hydraulics aspects of proposed 3 rd runway related development actions at Seattle-Tacoma International Airport, Corps Reference No. 1996-4-02325	Rozeboom	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
235.	7/23/01	Letter from Rozeboom to Gordon White re Follow-up comments on low streamflow analyses	Rozeboom	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
236.	7/31/01	Letter from Rozeboom to Corps of Engineers and Ecology re Approval process for stormwater management plan for proposed 3 rd runway development actions and Seattle-Tacoma	Rozeboom	ACC		Stip			Port Ecology	Admitted for a Limited Purpose

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236a		International Airport Signed copy of exhibit 236		ACC		Stip			Port Ecology	Admitted for a Limited Purpose
237.	9/6/00	Email from Rozeboom to Kevin Fitzpatrick re Status of response to July 31 comments on SeaTac 3 rd Lagoon Expansion	Rozeboom	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
238.	9/7/00	Letter from Rozeboom to Ray Hellwig re 401 Certification for Seattle-Tacoma International Airport	Rozeboom	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
238a		Signed copy of exhibit 238		ACC		Stip			Port Ecology	Admitted for a Limited Purpose
239.	9/21/00	Letter from Rozeboom to Gordon White re Preliminary Comments (Set 1) on August 2000 Stormwater Management Plan for Seattle-Tacoma International Airport Master Plan Update Improvements	Rozeboom	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
239a		Signed copy of exhibit 239		ACC		Stip			Port Ecology	Admitted for a Limited Purpose
240.	9/25/00	Letter from Rozeboom to Gordon White re Preliminary Comments (Set 2) on August 2000 Stormwater Management Plan for Seattle-Tacoma International Airport Master Plan Update Improvements	Rozeboom	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
240a		Signed copy of exhibit 240		ACC		Stip			Port Ecology	Admitted for a Limited Purpose
241.	9/27/00	Letter from Rozeboom to Gordon White re Preliminary Comments (Set 3) on August 2000 Stormwater Management Plan for Seattle-Tacoma International Airport Master Plan Update Improvements	Rozeboom	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
241a		Signed copy of exhibit 241		ACC		Stip			Port Ecology	Admitted for a Limited Purpose
242.	12/20/00	Email from Rozeboom to Peter Eglick and Kevin Stock re SeaTac 3 rd Lagoon Expansion	Rozeboom	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
243.	2/15/01	Letter from Rozeboom to Corps of Engineers and Ecology re Comments on stormwater, hydrology, hydraulics aspects of proposed 3 rd runway and	Rozeboom	ACC		Stip			Port Ecology	Admitted for a Limited Purpose

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243a		related development actions at Seattle-Tacoma International Airport, Corps Reference No. 1996-4-02325 Signed copy of exhibit 243		ACC		Slip				
244.	9/11/01	Declaration of William A. Rozeboom in Support of ACC's Motion for Stay	Rozeboom	ACC		Slip			Port Ecology	Admitted for a Limited Purpose
245.	10/8/01	Declaration of William A. Rozeboom in Support of ACC's Reply on Motion for Stay	Rozeboom	ACC		Slip			Port Ecology	Admitted for a Limited Purpose
246.	11/28/01	Third Declaration of William A. Rozeboom Relating to ACC's Motion for Stay	Rozeboom	ACC		Slip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
247.	11/26/01	Letter from Rozeboom to Corps of Engineers re Corps Reference No. 1996-4-02325: Port of Seattle Low Flow Mitigation		ACC		Slip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
248.	1/30/02	Letter from Rozeboom to Corps of Engineers re Corps Reference No. 1996-4-02325: Port of Seattle Low Flow Analysis		ACC		Slip			Port Ecology	Admitted for a Limited Purpose
250.	11/2001	Map: Figure 2.1-2 Wetlands in the Miller Creek Basin Near STIA	Sheldon	ACC	Port Ecology	Object: Hearsay				Admitted for a Limited Purpose
251.	10/2001	Map: Figure 2.1-3 Wetlands in the Des Moines Creek Basin Near STIA	Sheldon	ACC	Port Ecology	Object: Hearsay				Admitted for a Limited Purpose
252. c	2/15/01	Letter from Dyanne Sheldon to U.S. Army Corps of Engineers and Ecology re Port of Seattle, Ref. No. 1996-4-02325	Sheldon	ACC		Slip			Port Ecology	Port Ecology
253. c	5/1/91	Appendix A: Replacement Ratios: a field assessment of mitigation replacement ratios in Puget Sound	Sheldon	ACC		Object: Hearsay				Port Ecology
254. c	10/05/01	Declaration of Dyanne Sheldon in Support of ACC's Motion for Stay	Sheldon	ACC		Slip	Port Ecology		Port Ecology	Port Ecology
255. c	10/10/01	Declaration of Dyanne Sheldon in Support of ACC's Sur-Reply on Motion for Stay	Sheldon	ACC		Slip			Port Ecology	Port Ecology
256.	2/1/02	ACC's First Supplemental Response to Port of Seattle's Request for Production No. 2 and Interrogatory No. 5 Directed to Appellant Airport	Sheldon	ACC		Slip	Port Ecology		Port Ecology	Admitted with Reservations

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FINAL EXHIBIT MATRIX UPDATED APRIL 9, 2002

Ex. No.	Date	Exhibit Description	Deponent	Offering Party	Ecology/Port Stipulated	ACC: Stip or Object	Port/Ecology Objections			Admitted/Rejected/Withdrawn
							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
257.		Communities Coalition Excerpts of Port of Seattle's Objections and Responses Thereto	Weitkamp	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
258.		CV of Don Weitkamp, Ph.D.	Weitkamp	Port/ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
259.		Declaration of Donald Weitkamp, Ph.D. in Support of Port's Opposition to ACC's Motion for Partial Summary Judgment dated 01/14/02	Weitkamp	ACC		Object: Hearsay		Port		Admitted for a Limited Purpose
260.		Declaration of Donald Weitkamp, Ph.D., dated 09/27/01	Weitkamp	ACC		Object: Hearsay		Port		Admitted for a Limited Purpose
261.		Biological Assessment by Parametrix dated 06/2000	Weitkamp	ACC	Port Ecology	Object: Hearsay				Admitted for a Limited Purpose
262. s		US Fish & Wildlife Service Biological Opinion	Weitkamp	ACC	Port Ecology	Object: Hearsay				Admitted
263. s		Parametrix Report, Essential Fish Habitat Consultation for Certain Master Plan Update Improvements and Related Actions, Pacific Coast Habitat Assessment Master Plan Update Improvements, STIA, dated 12/2000	Weitkamp	Port/ACC	Port Ecology	Object: Hearsay				Admitted
264.		Report, Cover Page and Table of Contents, Low Streamflow Analysis and Summer Low Flow Impact Offset Facility Proposal, dated 12/2001	Weitkamp	ACC	Port Ecology	Object: Hearsay				Admitted for a Limited Purpose
265.		Comprehensive Stormwater Management Plan, Cover Page and Table of Contents, dated 12/2000	Weitkamp	ACC	Port Ecology	Object: Hearsay				Admitted for a Limited Purpose
266. s		US Department of Commerce, National Oceanic and Atmospheric Administration Biological Assessment for Master Plan Update Improvements at STIA and Essential Fish Habitat consultation, dated 05/31/01	Weitkamp	ACC	Port Ecology	Object: Hearsay				Admitted
267.		Figure 4-1: Current Fish Use of Des Moines	Weitkamp	ACC	Port					Admitted for a

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
268.		Creek, Miller Creek, and Walker Creek Basins from Parametrix Report Table 4-1: Summary of Miller, Walker, and Des Moines Creek drainage area at STIA and change in impervious area between 1994 baseline and 2006 future conditions (acres) (from Parametrix Comprehensive SMP dated 07/2001)	Weitekamp	ACC	Port Ecology	Object: Hearsay				Limited Purpose
269.		Proposed MPU Improvements, Summary of Proposed Improvements (from Parametrix Comprehensive SMP dated 07/2001)	Weitekamp	ACC	Port Ecology	Object: Hearsay				Admitted for a Limited Purpose
270.		Table A-3: Sea-Tac Airport Master Plan Update projects requiring stormwater management (from Parametrix Comprehensive SMP dated 07/2001)	Weitekamp	ACC	Port Ecology	Object: Hearsay				Admitted for a Limited Purpose
271.		Table 4-2: IWS configuration (land use, storage, treatment rate, discharge rate, number of overflows) (from Parametrix Comprehensive SMP dated 07/2001)	Weitekamp	ACC	Port Ecology	Object: Hearsay				Admitted for a Limited Purpose
272.		Floyd & Snider Draft Meeting Minutes, Low Flow Analysis dated 07/09/01	Weitekamp	ACC	Port Ecology	Stip CASE: Hearsay				Admitted for a Limited Purpose
273.		Low Streamflow Analysis: 2.1 Approach (from Parametrix Comprehensive SMP dated 07/2001)	Weitekamp	ACC	Port Ecology	Stip CASE: Hearsay				Admitted for a Limited Purpose
274.		IWS excerpt from Parametrix Comprehensive SMP dated 12/2000	Weitekamp	ACC	Port Ecology	Stip CASE: Hearsay				Admitted for a Limited Purpose
277.	9/8/01	Email from Joan Marchioro to Ray Hellwig re New Proposal for E.1(b)	Gould	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
278.	8/2001	Workbook Tools for Calculating Soil and Ground Water Cleanup Levels under the Model Toxics Control Act Cleanup Regulation – User’s Guide	Gould	ACC		Stip	Port Ecology	Port Ecology		Admitted with Reservations
279.	2/2001	MTCA Cleanup Regulations – WAC 173-340-747	Gould	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
280.	No Date	Three phase Back Calculations	Gould	ACC		Stip	Port Ecology	Port Ecology		Admitted with Reservations
281.	No Date	Excerpt – Table 45 Background Pore-Water	Gould	ACC		Stip	Port Ecology	Port Ecology		Admitted with Reservations

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		Chemistry Assumed for SSL MINTEQ Modeling Effort					Ecology			Reservations
282.	No Date	Table 1: Water – MDLs, PQLs, and Comparison of Method B Values	Gould	ACC		Stip	Port Ecology			Admitted with Reservations
283.	1/30/02	Email to Wendy Clement from Andrea Grad re Proposed Deposition Schedule	Clark	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
284.	No Date	Map of Active Construction Site	Clark	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
285. s	No Date	1998 Soil Fill Acceptance Criteria	Clark	Port/ACC Ecology	Port Ecology	Object: Hearsay				Admitted
286. s	No Date	1999 Soil Fill Acceptance Criteria	Clark	Port/ACC Ecology	Port Ecology	Object: Hearsay				Admitted
287. s	3/24/99	Memo from Beth Doan to Paul Agid re Hamm Creek Soil Quality Review	Clark	ACC		Stip		Port Ecology		Admitted
288.	1/17/02	Table – First Avenue Bridge Fill Source Data Summary	Clark	ACC	Port Ecology	Object; Hearsay				Admitted for a Limited Purpose
289.	1/22/02	Memo from Beth Clark to Paul Agid re Summit Ridge	Clark	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
290.	12/11/01	Letter from Thomas Nichols to Ecology re Washington State Sales Tax Exemption & Business & Occupation Tax Credit for Environmental Remedial Action Projects	Clark	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
291.	12/13/01	Letter from Paul Agid to Hamid Abbasi (Ecology) transmitting updated information regarding fill material	Clark	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
292.	1/22/02	Memo from Beth Clark to Paul Agid re Black River Quarry	Clark	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
293.	5/15/01	Letter from Paul Agid to John Drabek transmitting updated information regarding fill material	Clark	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
294. s	12/12/01	Third Runway Project Off-Site Borrow Source Baseline Chemical Characterization Black River Quarry Renton, Washington	Clark	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted
295.	11/26/01	ACC's Interrogatories Nos. 1-19 and Requests for Production Nos. 1-6 to Port of Seattle and Port of	Fendt	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted with Reservations

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296.	9/28/01	Seattle's Objections and Responses Thereto Declaration of Paul S. Fendt	Fendt	ACC		Stip	Port Ecology		Port	Admitted for a Limited Purpose
297.		Low Flow Mitigation Plan – OMITTED	Fendt	ACC		Stip				Withdrawn
298.	1/14/02	Declaration of Paul Fendt in Support of Port's Opposition to ACC's Motion for Partial Summary Judgment	Fendt	ACC		Stip	Port Ecology		Port	Admitted for a Limited Purpose
299.	No date	Curriculum Vitae of Paul S. Fendt, P.E.	Fendt	Port/ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
300.	11/26/01	Third Declaration of Paul S. Fendt	Fendt	ACC		Stip	Port Ecology		Port	Admitted for a Limited Purpose
301.	6/13/01	Email from Kathryn Snider to Joe Brascher et al. re Conference Call Today at 3:30	Fendt	ACC		Stip	Port Ecology		Port	Admitted for a Limited Purpose
302.	6/14/01	Email from Cheryl Blaser to Ann Kenny et al. re Low Flow Tech Meeting Notes-6/13/01 DRAFT with attachment	Fendt	ACC		Stip	Port Ecology		Port	Admitted for a Limited Purpose
303.	6/15/01	Email from Kathryn Snider to Ann Kenny et al. re Draft Notes from Thursday Afternoon Meeting with attachment	Fendt	ACC		Stip	Port Ecology		Port	Admitted for a Limited Purpose
304.	6/25/01	401 Permit Decision-Making Sea-Tac International Airport, Third Runway FINAL MEETING NOTES Low Flow Analysis 6/25/01	Fendt	ACC		Stip	Port Ecology			Admitted with Reservations
305.	7/13/01	Email from Kathryn Snider to Ann Kenny et al. re Low Flow Draft Meeting Notes 7-9 with attachment	Fendt	ACC		Stip	Port Ecology		Port	Admitted for a Limited Purpose
306.	10/22/01	Email from Kathryn Snider to Kathryn Snider et al. re Low Flow meeting – 10/30	Fendt	ACC		Stip	Port Ecology		Port	Admitted for a Limited Purpose
307.	10/31/01	Email from Kelly Whiting to Kathryn Snider re DRAFT Low Flow Analysis Meeting Notes from October 30, 2001 with attachment	Fendt	ACC		Stip	Port Ecology		Port	Admitted for a Limited Purpose
308.	3/1/01	Email from Paul Fendt to Ken Ludwa re specific information needs: TESC (NHC Comment 20)	Fendt	ACC		Stip	Port Ecology		Port	Admitted for a Limited Purpose
309.	2/15/01	Excerpt from Exhibit No. 243 – Comment 20 OMITTED	Fendt	ACC		Stip	Port Ecology		Port	Admitted for a Limited Purpose
320.	11/26/01	ACC's Interrogatories Nos. 1-19 and Requests for Production Nos. 1-6 to Port of Seattle and Port of	Agid	ACC		Stip	Port Ecology		Port	Admitted with Reservations

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321.	No Date	Seattle's Objections and Responses Thereto Curriculum Vitae of K.M. Leytham, Ph.D., P.E.	Leytham	ACC	Port Ecology	Stip	Port			Admitted by Stipulation of the Parties
322.	No Date	Hand drawn flow rate chart	Leytham	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
323.	No Date	San Juan, Charles and Park, Hun Seak (1998-2001). Unpublished work on standard fuel compositions. Standard fuel data are based on a fuel/water mixing experiment (1998), modeling and site data	Riley	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
324.	2000	VS2DI-A Graphical Software Package for Simulating Fluid Flow and Solute or Energy Transport in Variably Saturated Porous Media	Riley	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
325.	1990	Simulation of Solute Transport in Variably Saturated Porous Media with Supplemental Information on Modification to the U.S. Geological Survey's Computer Program VS2D	Riley	ACC		Stip	Port Ecology	Port Ecology		Admitted with Reservations
326.	No Date	1) Borrow Source Pre-Qualification Reports 2) Borrow Source Volumes 3) Fill Borrow Material Grain Size Specifications 4) Chemical Parameters for PCB Aroclor 1254 from: Mackay, D., Shiu, W. Y., Ma, K. C., 1992. <i>Physical-Chemical Properties and Environmental Fate and Degradation Handbook</i> . Chapman & Hall CRCnetBASE, CRC Press LLC, Boca Raton, FL.	Riley	ACC		Stip	Port Ecology	Port Ecology		Admitted with Reservations
327.	No Date	Documentation of Computer Program VS2D to Solve the Equations of Fluid Flow in Variably Saturated Porous Media	Riley	ACC		Stip	Port Ecology	Port Ecology		Admitted with Reservations
328.	02/11/02	A Closed-form Equation for Predicting the Hydraulic Conductivity of Unsaturated Soils	Riley	ACC		Stip	Port Ecology	Port Ecology		Admitted with Reservations

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329.	02/07/02	Letter from GeoSyntec Consultants/Lucia to U.S. Army Corps of Engineers (Muffy Walker/Gail Terzi) re Comments on Recently Received Documents Pertaining to Seattle-Tacoma International Airport Project Third Runway - Low Flow Analysis	Riley	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
330.	07/25/00	Seatac Groundwater Study Flat File Format Reference Data (CD Cover); List of Excel files	Strunk	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
331.	12/13/99	Paul W. Agid's Business Card; Letter from Paul Agid to Roger Nye re MTCA Ground Water Study with attachment of Potential Sites	Strunk	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
332.	09/28/01	Declaration of John L. Strunk in Support of the POS' Response opposing ACC's Motion for Stay	Strunk	ACC		Stip	Port Ecology		Port	Admitted for a Limited Purpose
333.		Letter dated 2/8/2002 to Kevin Stock from Gil Reavis with attached spreadsheets regarding documents relied on in groundwater analysis	Strunk	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
334.	2/14/02	Compensating for wetland losses under the clean water act	Kelley	ACC		Stip	Port Ecology			Admitted with Reservations
335.	9/29/01	ACC v. Ecology & Port, PCHB No. 01-133 - Declaration of James C. Kelley, Ph.D.	Kelley	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
336.	6/28/01	Declaration of Restrictive Covenants (Tye Valley Golf Course Mitigation Area)	Kelley	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
337.	11/15/01	ACC's updated Preliminary List of Witnesses	Wingard	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
338.	7/20/01	Declaration of Greg Wingard	Wingard	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
339.	10/8/01	Declaration of Greg Wingard in support of ACC's Motion for Stay	Wingard	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
340.	No Date	List of documents relied on by Greg Wingard	Wingard	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
341.	2/11/02	Letter to Richard Poulin from Analytical Resources, Inc. re Case 1	Wingard	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
342.	2/11/02	Letter to Richard Poulin from Analytical Resources, Inc. re Case 2	Wingard	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
343.	12/00	Comprehensive Stormwater Management Plan; Master Plan Update Improvements Seattle-Tacoma International Airport	Wingard	ACC		Object: Hearsay	Port Ecology			Admitted for a Limited Purpose

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344.	2/14/02	Effect of increasing hardness on Fresh Water acute water Quality Standards.	Wingard	ACC		Stip	Port Ecology			Admitted with Reservations
345.	No Date	Curriculum Vitae of Peter Willing, Ph.D.	Willing	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
346.	12/10/01	Excerpt from Respondent Port of Seattle's First Set of Interrogatories and Requests for Production Directed to Appellant Airport Communities Coalition and Answers and Responses Thereto	Willing	ACC		Stip	Port Ecology			Admitted with Reservations
347.	2/8/02	ACC's second supplemental response to the Respondent Port of Seattle's Request for Production no. 2 Directed to Appellant Airport Communities Coalition.	Willing	ACC		Stip	Port Ecology			Admitted with Reservations
348.	9/6/00	Letter to Tom Luster from Peter Willing re Implementation Plan for the Des Moines Creek Flow Augmentation Facility.	Willing	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
349.	9/19/00	Letter to Ray Helliwig from Peter Willing re Comments on	Willing	ACC		Stip		Port Ecology		Admitted for a Limited Purpose
350.	2/16/01	Letter to Jonathan Freedman and Ann Kenny from Peter Willing re Department of the Army Section 404 Permit Application, SeaTac Airport Reference: 1996-4-02325	Willing	ACC		Stip		Port Ecology		Admitted for a Limited Purpose
351.	7/3/01	Letter to Muffy Walker, Gail Terzi and Ann Kenny from Peter Willing re Department of the Army Section 404 Permit Application, SeaTac Airport Reference: 1996-4-02325 with attachments	Willing	ACC		Stip		Port Ecology		Admitted for a Limited Purpose
352.	7/18/01	Letter to Muffy Walker, Gail Terzi, and Ann Kenny from Peter Willing re Supplemental Information, Department of the Army Section 404 Permit Application, SeaTac Airport, USACE Reference 1994-4-02325	Willing	ACC		Stip		Port Ecology		Admitted for a Limited Purpose
353.	8/6/01	Letter to Muffy Walker, Gail Terzi and Ann Kenny from Peter Willing re Department of the Army Section 404 Permit Application, SeaTac Airport Reference: 1996-4-02325	Willing	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose
354.	9/12/01	Declaration of Dr. Peter Willing in support of ACC's Motion to Stay	Willing	ACC		Stip		Port Ecology		Admitted for a Limited Purpose

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355.	10/8/01	Declaration of Dr. Peter Willing in Support of ACC's reply on Motion for Stay	Willing	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
356.	10/10/01	Declaration of Dr. Peter Willing in Support of ACC's Sur-Reply on Motion for Stay	Willing	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
357.	2/6/02	PCHB No. 01-160; Field notes of Peter Willing and Bill Rozeboom	Willing	ACC		Stip	Port Ecology			Admitted with Reservations
358. s	2/14/02	Effect of increasing hardness on Fresh Water Acute Water Quality Standards; Reference: WAC 173.201A.040	Willing	ACC		Stip	Port Ecology			Admitted
359.	No Date	Excerpt from WAC 173.201A.040	Willing	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
360. s	2/11/02	Letter to Richard Poulin from Analytical Resources, Inc. re Case 1	Willing	ACC		Stip			Port Ecology	Admitted
361. s	2/11/02	Letter to Richard Poulin from Analytical Resources, Inc. re Case 2	Willing	ACC		Stip			Port Ecology	Admitted
362.	No Date	Curriculum Vitae of John A. Strand Ph.D.	Strand	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
363.	2/16/02	Supplement: List of Documents Relied upon by John Strand when evaluating potential impacts of the proposed master plan update improvements for Seattle-Tacoma International Airport	Strand	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
364.	12/13/99	Letter to Tom Luster from John Strand; subject: determining whether the Washington Department of Ecology (Ecology) has a scientifically adequate basis to certify compliance, under Clean Water Act Section 401, for the Port of Seattle's project proposed in Public Notice Nos. 1996-4-02325 and 199-4-02325	Strand	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
365	6/6/00	Letter to Phil Schneider from John Strand; subject: Sea-Tac International Airport SR-509 Temporary Interchange at S 176 th Street and its potential impacts on Fisheries Resources of Walker Creek	Strand	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
366.	6/27/00	Letter to Peter Eglick from John Strand; subject: Review and Evaluation of Sea-Tac Runway Fill Hydrologic Studies Report prepared for the	Strand	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose

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		Washington State Department of Ecology by Pacific Groundwater Group, Seattle, Washington; Ecology and Environment, Seattle, Washington; and Earth Tech, Inc., Bellevue, Washington. June 19, 2000								
367.	8/21/00	Letter to Tom Luster from John Strand; subject: The Port of Seattle's Potential use of Drinking Water to Augment Summer Low Flows in Miller and Des Moines Creeks	Strand	ACC		Stip		Port Ecology		Admitted for a Limited Purpose
368.	8/31/00	Letter to Tom Luster from John Strand; subject: Port of Seattle's Airfield project soil fill Acceptance Criteria	Strand	ACC		Stip		Port Ecology		Admitted for a Limited Purpose
369.	9/5/00	Letter to Tom Luster from John Strand; subject: The Port of Seattle's revised implementation plan for the Des Moines Creek Flow augmentation facility (see transmitted letter to Tom Luster, Department of Ecology, from Keith Smith, Port of Seattle, dated August 18, 2000)	Strand	ACC		Stip		Port Ecology		Admitted for a Limited Purpose
370.	12/8/00	Letter to Phillip Schneider from John Strand; subject: Joint Resources Permit Application (JARPA) and specific attachments for hydraulic projects approval - Miller Creek Project.	Strand	ACC		Stip		Port Ecology		Admitted for a Limited Purpose
371.	12/19/00	Letter to Charles Findley from John Strand; subject: Your letter to Christopher Gowder of October 20, 2000, Regarding Third Runway Contaminated Fill Complaint.	Strand	ACC		Stip		Port Ecology		Admitted for a Limited Purpose
372.	2/16/01	Letter to Jonathan Freedman and Ann Kenny from John Strand; subject: Determining Whether the U.S. Army Corps of Engineers (USACOE) Has a Scientifically Adequate Basis to Issue a Permit, Under the Clean Water Act (CWA) Section 404, for the Port of Seattle's (Ports) Project Proposed in the Second Revised Public Notice No. 1996-4-02325	Strand	ACC		Stip		Port Ecology		Admitted for a Limited Purpose
373.	7/5/01	Letter to Muffy Walker, Gail Terzi and Ann Kenny from John Strand; subject: Additional Comment on the Port of Seattle's (Port) Airfield project soil fill	Strand	ACC		Stip	Port Ecology	Port Ecology		Admitted for a Limited Purpose

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374.	6/20/01	acceptance criteria Letter to Muffy Walker, Gail Terzi and Ann Kenny from Peter Strand; subject: Rebuttal to Port of Seattle's (Port) response to 401/404 comments, Reference 1996-4-02325, April 30, 2001	Strand	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
375.	7/20/01	Declaration of John A. Strand	Strand	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
376.	9/11/01	Declaration of Dr. John Strand in support of ACC's motion for stay	Strand	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
377a	5/11/00	Letter to John Strand from Jeff Christian re Water/Sediment Quality Monitoring/00-101G	Strand	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
377b	10/2/00	Letter to John Strand from Jeff Christian re Water/Sediment Quality Monitoring/00-101G	Strand	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
377c	2/26/01	Letter to John Strand from Jeff Christian re Water/Sediment Quality Monitoring/00-101G	Strand	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
377d	3/8/01	Letter to John Strand from Jeff Christian re Water/Sediment Quality Monitoring/00-101G	Strand	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
377e	3/15/01	Letter to John Strand from Jeff Christian re Water Quality Monitoring/00-101B	Strand	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
378.	10/8/01	Declaration of Dr. John Strand in support of ACC's reply on motion for stay	Strand	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
379. s	2/8/02	Email to John Strand from Peter Willing; subject Turbidity	Strand	ACC		Stip			Port Ecology	Admitted
379a s	No Date	Port of Seattle, Comprehensive Storm Drainage System Plan and Design; Drainage Basins (Figure 1)	Strand	ACC		Object: Hearsay				Admitted
381.		Memo dated 10/26/2000 to Michael Cheyne from Jim Thomson, Mike Bailey and Michael Kenrick, Subject: Third Runway Embankment Infiltration	Bailey	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
382.		Photocopy of one photograph	Bailey	ACC		Stip	Port Ecology			Admitted with Reservations
383.		Photocopies of three photographs	Bailey	ACC		Stip	Port Ecology			Admitted with Reservations
384.		Memo dated 3/9/2001 to Mike Bailey from Jamie Beaver re: Embankment Subgrade Improvement Zones	Bailey	ACC		Stip	Port Ecology		Port Ecology	Admitted for a Limited Purpose
385.		Handwritten notes dated 3/16/1999 re 3R Wall Alt	Bailey	ACC		Stip	Port		Port	Admitted for a

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FINAL EXHIBIT MATRIX UPDATED APRIL 9, 2002

Ex. No.	Date	Exhibit Description	Deponent	Offering Party	Ecology/Port Stipulated	ACC: Stip or Object	Port/Ecology Objections			Admitted/Rejected/Withdrawn
							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
386.	1/28/01	Selection Process, S&W Peer review Handwritten Notes from Ace Airport Visit	Azous	ACC		Stip	Ecology	Ecology	Ecology	Limited Purpose
387.	No Date	Handwritten Notes from Vacca Farms Observations	Azous	ACC		Stip	Ecology	Ecology	Ecology	Admitted for a Limited Purpose
388.	9/11/01	Declaration of Amanda Azous in support of ACC's Motion for Stay	Azous	ACC		Stip	Ecology	Ecology	Ecology	Admitted for a Limited Purpose
389.	10/8/01	Declaration of Amanda Azous in Support of ACC's Reply on Motion for Stay	Azous	ACC		Stip		Ecology	Ecology	Admitted for a Limited Purpose
390.	No Date	Over Head Photo of SeaTac Airport; 2001, and 1997	Azous	ACC	Port Ecology	Stip		Ecology	Ecology	Admitted for a Limited Purpose
391.	2/22/01	Memorandum of Agreement between The Department of the Army and The Environmental Protection Agency concerning The Determination of Mitigation under the Clean Water Act Section 404(b)(1) Guidelines	Azous	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	Admitted for a Limited Purpose
400.	2/1/02	ACC's First Supplemental Response to Respondent Port of Seattle's Request for Production No. 2 and Interrogatory No. 5 Directed to Appellant Airport Communities Coalition	Kavazanjian	ACC		Stip	Port Ecology			Admitted with Reservations
401.	2/16/01	Letter to Jonathan Freedman and Ann Kenny; subject: Comments on Seattle Tacoma International Airport Project Third Runway - Embankment Fill and West MSE Wall, and Industrial Wastewater System Lagoon # 3 Expansion Project on Second Public Notice	Kavazanjian	ACC		Stip		Port Ecology	Port Ecology	Admitted for a Limited Purpose
402.	3/2/01	Letter to Jonathan Freedman and Ann Kenny from Patrick Lucia and Edward Kavazanjian; subject: Correction to Comment #7 of our 06 February, 2001, letter regarding the Third Runway Project	Kavazanjian	ACC		Stip		Port Ecology	Port Ecology	Admitted for a Limited Purpose
403.	3/15/01	Letter to Gail Terzi, Michelle Walker, and Ann Kenny from Patrick Lucia and Edward Kavazanjian; subject: Implications of Preliminary Findings from the Nisqually Earthquake of 28 February 2001 on the Seattle Tacoma International Airport Third Runway - Embankment Fill and	Kavazanjian	ACC		Stip		Port Ecology	Port Ecology	Admitted for a Limited Purpose

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
404.	6/22/01	West MSE Wall Expansion Project Letter to Muffy Walker, Gail Terzi and Ann Kenny from Patrick Lucia and Edward Kavazanjian; subject: Response to the Port of Seattle's comments on the GeoSyntec Consultants letter of 16 February 2001	Kavazanjian	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
405.	8/6/01	Letter to Muffy Walker, Gail Terzi and Ann Kenny from Patrick Lucia and Edward Kavazanjian; subject: Comments on Recently Received Documents Pertaining to Seattle Tacoma International Airport Project Third Runway - Embankment Fill and West MSE Wall	Kavazanjian	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
406.	2/14/02	Letter to Ralph Graves, Muffy Walker, and Gail Terzi from Patrick Lucia and Edward Kavazanjian re Corps Ref. No. 1996-4-02325: Port of Seattle Third Runway and Related Master Plan Update Projects: GeoSyntec Comments on Geotechnical Summary Report, Third Runway Embankment Fill and West MSE Wall, Seattle Tacoma International Airport Project, by Hart Crowser, Inc., dated 4 November 2001	Kavazanjian	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
407.		ACC's Interrogatories Nos. 1-19 and requests for production Nos. 1-6 to Port of Seattle and Port of Seattle's objections and responses thereto	Ellingson	ACC		Stip		Port Ecology		Admitted with Reservations
408.		Port of Seattle's supplemental response to ACC Interrogatory No. 4	Ellingson	ACC		Stip		Port Ecology		Admitted with Reservations
409.		emails containing info Mr. Ellingson and PGG relied upon	Ellingson	ACC		Stip		Port Ecology	Port Ecology	Admitted for a Limited Purpose
410. s		Sea-Tac Runway Fill Hydrologic Studies Report, June 19, 2000	Ellingson	Port/ACC	Port Ecology	Object: Hearsay Stip				Admitted
411.		NHC's comment on the 2001 low streamflow analysis and summer flow impact offset facility proposal	Ellingson	ACC		Stip		Port Ecology	Port Ecology	Admitted for a Limited Purpose
412.		GeoSyntec Consultants comments on documents pertaining to Sea-Tac Airport project, 2/7/2002	Ellingson	ACC		Stip			Port	Admitted for a Limited Purpose
413.		Comprehensive Stormwater Management Plan	Ellingson	ACC		Stip		Port		Admitted with

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
423.		STIA master plan update improvements, pages A-15, A-17, A-18 and Attachment B	Tobiason	ACC		Object: Hearsay	Port Ecology			Admitted for a Limited Purpose
424.		Port of Seattle, Procedure Manual for Storm water Monitoring Revision 6	Tobiason	ACC	Port Ecology	Stip				Admitted by Stipulation of Parties
425.		Storm water Pollution Prevention Plan, November 1998	Tobiason	ACC		Stip	Port Ecology			Admitted by Stipulation of the Parties
426.		Storm water Receiving Environment Monitoring Report, June 1997, Vol. 1 Report	Tobiason	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
427.		Annual Storm water monitoring report; June 1 1997 - June 30, 1998	Tobiason	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
428.		Annual Storm water Monitoring Report; July 1, 1998 - June 30, 1999	Tobiason	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
429.		Annual Storm water Monitoring Report; July 1, 2000 - June 30, 2001	Tobiason	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
430.		Photograph	Tobiason	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
431.		Photograph	Tobiason	ACC	Port Ecology	Stip				Admitted by Stipulation of Parties
444.	3/20/01	Email to Elizabeth Leavitt from Ann Kenny; subject: CZM Documentation	Kenny	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
445.	3/21/01	Letter to Ann Kenny from Maggie Corbin; attached copy of the synthetic minor permit	Kenny	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
446. s	7/29/01	Email to Ray Helliwig, et. al. from Ann Kenny; subject: Preliminary Draft 401 WQC for Third Runway (with attachments)	Kenny	ACC		Stip			Port Ecology	Admitted
447.	9/7/01	Email to Ann Kenny from Joan Marchioro; subject:	Kenny	ACC		Stip			Port	Admitted for a

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
		Draft settlement agreement and SPLP work plan (with attachments)							Ecology	Limited Purpose
448.	1/10/02	Email to Ann Kenny from Ray Hellwig; subject: 3 rd Runway issue raised re: arsenic/TSP	Kenny	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
449.	11/1/01	Email to Ann Kenny from Ed Abbasi re Processed Materials	Kenny	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
450.	12/7/01	Email to Jeannie Summerhays from Ann Kenny; subject: Draft memo to send to Steve Alexander to get review support from Ching-Pi Wang (with attachments)	Kenny	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
451.	8/3/01	Excerpt from Water Quality Certification #19964-02325	Kenny	ACC	Ecology Port	Stip				Admitted by Stipulation of the Parties
452.	2/4/02	Excerpt from ACC's First Supplemental response to Respondent Port of Seattle's Request for Production No. 2 and Interrogatory No. 5 Directed to Appellant Airport Communities Coalition	Lucia	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
453	2/7/02	Letter to Muffy Walker and Gail Terzi from Patrick Lucia, subject: Comments on recently received documents pertaining to Seattle Tacoma International Airport Project Third Runway - Low Flow Analysis	Lucia	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
454.	10/8/01	Declaration of Patrick Lucia in Support of ACC's motion for stay	Lucia	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
455.	8/10/01	Excerpt of Water Quality Certification # 19964-02325	Lucia	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
456.	9/21/01	Attachment E, Section 401 certification synthetic precipitation leaching procedure work plan	Lucia	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
457.	10/10/01	Second Declaration of Dr. Patrick Lucia	Lucia	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
458. s	2/23/02	DRAFT: Review Comments on the Low Streamflow Analysis - Summer Low Flow Impact offset Facility Proposal, December 2001	Whiting	ACC		Stip			Port Ecology	Admitted
459.	2/19/02	Proposed general Agenda for Low Streamflow Analysis Meeting	Whiting	ACC		Stip			Port Ecology	Admitted for a Limited Purpose

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460.	10/30/01	401 Permit - Post-Issuance clarification Sea-Tac International Airport, Third Runway	Whiting	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
461.	8/2/01	Review comments on the Low Flow impact analysis - Flow impact offset Facility Proposal, July 2001	Whiting	ACC		Stip		Port Ecology		Admitted for a Limited Purpose
462.	9/18/01	Phone call from Ann Kenny, WDOE, 3 rd Runway permit lead on September 18, 2001 at 2:45 pm	Whiting	ACC		Stip		Port Ecology		Admitted for a Limited Purpose
463.	No Date	Excerpt from ACC's interrogatories Nos. 1-18 and Requests for Production Nos. 1-6 to Department of Ecology and Responses Thereto	Whiting	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
464.	12/01	Low Streamflow analysis and summer low flow impact offset facility proposal; Seattle-Tacoma International Airport master Plan update improvements	Stohr	ACC	Port Ecology	Object: Hearsay				Admitted for a Limited Purpose
465.	No Date	Application for Site Certification Wallula Power Project: Volume 1	Stohr	ACC	Port	Stip				Admitted by Stipulation of the Parties

Ex. No.	Date	Exhibit Description	Offering Party	Ecology/Port Stipulated	ACC Stip/Object	Port/Ecology Objections			Admitted/Rejected/Withdrawn
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500.	No date	Curriculum Vitae of Amanda Azous	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
501.	05/23/00	Letter from Amanda Azous to Dept. of Ecology	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
502.	05/24/00	Letter from Amanda Azous to Dept. of Ecology	ACC		Stip			Port Ecology	Admitted for a Limited Purpose
503.	06/05/00	Letter from Amanda Azous to Dept. of Ecology	ACC		Stip			Port Ecology	Admitted for a Limited Purpose

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						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
504.	08/16/00	Letter from Amanda Azous to Dept. of Ecology, with attachment (June 27, 2000, Memo from John A. Strand, Ph.D., to Peter Eglick)	ACC		Stip			Port Ecology	Admitted fo Limited Purpose
505.	09/01/00	Letter from Amanda Azous to Dept. of Ecology	ACC		Stip			Port Ecology	Admitted fo Limited Purpose
506.	09/15/00	Letter from Amanda Azous to Dept. of Ecology	ACC		Stip			Port Ecology	Admitted fo Limited Purpose
507.	02/16/01	Letter from Amanda Azous to Dept. of Ecology	ACC		Stip			Port Ecology	Admitted fo Limited Purpose
508.	05/14/01	Letter from Amanda Azous to Dept. of Ecology	ACC		Stip			Port Ecology	Admitted fo Limited Purpose
509.	07/06/01	Letter from Amanda Azous to Dept. of Ecology	ACC		Stip			Port Ecology	Admitted fo Limited Purpose
510.	06/08/01	Memo from Sally Marquis, Manager, Aquatic Resources Unit, United States Environmental Protection Agency Region 10, to Colonel Ralph Graves, District Engineer, Seattle District, Corps of Engineers, listing issues of concern related to 1996-4-02325 [FOIA doc. from Army Corps]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
511.	04/24/01	Corps of Engineers Memorandum for the Record (MFR). CENWS-OD-RG. Subject: Summary of telephone conversations with Elizabeth Leavitt and/or Jim Kelly [FOIA doc. from Army Corps]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
512.	No date	Curriculum Vitae of Dyanne Sheldon	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
513.	08/06/01	Letter from Northwest Hydraulic Consultants to Dept. of Ecology	ACC		Stip			Port Ecology	Admitted for Limited Purpose

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514.	02/16/01	Letter from Dr. John Strand, Columbia Biological Assessments, to Dept. of Ecology, with attachments	ACC		Stip			Port Ecology	Admitted for Limited Purpose
515.	03/12/01	Letter from Dr. John Strand, Columbia Biological Assessments, to Dept. of Ecology	ACC		Stip			Port Ecology	Admitted for Limited Purpose
516.	08/06/01	Letter from Dr. John Strand, Columbia Biological Assessments, to Department of Ecology	ACC		Stip			Port Ecology	Admitted for Limited Purpose
517.	00/00/95	Washington Department of Ecology. 1995. Guidance for Remediation of Petroleum Contaminated Sites. Publication 91-30	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
518.	07/27/00	Memo from Paul Agid, Port of Seattle to Chung Yee, Washington Department of Ecology, Re: fill materials used at STIA in 2nd Quarter 2000 [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
519.	04/30/01	Memo from Beth Clark to Paul Agid, both of the Port of Seattle, Re: fill from 1st Ave Bridge site [FOIA doc. from Army Corps]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
520.	00/00/97	USACOE. 1997. Sediment Characterization for the Hamm Creek Restoration Project, Duwamish Turning Basin, Seattle, Washington. Prepared for USACOE, Seattle District by Science Applications International Corp, Bothell, Washington [FOIA doc. from Army Corps]	ACC	Port Ecology	Stip				Admitted Stipulation the Parties
521.	00/00/90	Boeing Environmental Affairs. 1990. Baseline Soil and Groundwater Quality Assessment. Seattle City Light Long-term Lease Option, Seattle, Washington. WO 3709-04-01. Prepared for Boeing by Roy F. Weston, Inc., Seattle, Washington [FOIA doc. from Army Corps]	ACC	Port Ecology	Stip				Admitted for Stipulation the Parties
522.	09/15/00	Letter from Dr. Peter Willing, Water Resources Consulting, Inc., to Dept. of Ecology	ACC		Stip			Port Ecology	Admitted fo Limited Purpose
523.	09/26/00	Letter from Dr. Peter Willing, Water Resources Consulting, Inc., to Dept. of Ecology	ACC		Stip			Port Ecology	Admitted fo Limited Purpose

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524.	10/20/00	Letter from Dr. Peter Willing, Water Resources Consulting, Inc., to David McCraney, Port of Seattle	ACC		Stip			Port Ecology	Admitted fo Limited Purpose
525.	03/12/01	Letter from Dr. Peter Willing, Water Resources Consulting, Inc., to Dept. of Ecology	ACC		Stip			Port Ecology	Admitt ^{ed} fo Limit Purpos ^{es} .
526.	07/06/01	Letter from Dr. Peter Willing, Water Resources Consulting, Inc., to Dept. of Ecology	ACC		Stip			Port Ecology	Admitted fo Limited Purpose
527.	No date	Curriculum Vitae of Dr. Patrick Lucia	ACC	Port Ecology	Stip				Admitted Stipulation the Parties
528.	No date	Curriculum Vitae of Dr. Edward Kavazanjian	ACC	Port Ecology	Stip				Admitted Stipulation the Parties
529.	02/16/01	Letter from Helsell Fetterman to Department of Ecology	ACC		Stip			Port Ecology	Admitted fo Limited Purpose
530.	03/09/01	Letter from Helsell Fetterman to Department of Ecology	ACC		Stip			Port Ecology	Admitted fo Limited Purpose
531.	03/30/01	Letter from Helsell Fetterman to DOE Director Tom Fitzsimmons	ACC		Stip			Port Ecology	Admir ^{ed} fo Limit Purpose
532.	04/11/01	Letter from DOE Director Tom Fitzsimmons to Kevin Stock, Helsell Fetterman	ACC		Stip			Port Ecology	Admitted
533.	03/11/99	Memorandum from Roger Nye, DOE Project Manager, Sea-Tac Airport Groundwater Study, to Kathy Gerla, Assistant Attorney General, Re: Request for Ruling [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted fo Limited Purpose

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534.	04/21/99	Request for Contract Services from Roger Nye, DOE Project Manager, Sea-Tac Airport Groundwater Study, to Steve Alexander, DOE Section Head, Toxic Cleanup Program, DOE Northwest Regional Office [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted to Limited Purpose
535.	05/26/99	Email exchange between Steve Alexander, Section Head, Toxic Cleanup Program, DOE Northwest Regional Office, and Roger Nye, DOE Project Manager, Sea-Tac Airport Groundwater Study, dated May 17-26, 1999, Re: Request for Contract Services [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted to Limited Purp-
536.	05/00/99	Public Participation Plan for Agreed Order [PDA doc. from Dept. of Ecology]	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
537.	06/08/99	Email from Roger Nye, DOE Project Manager, Sea-Tac Airport Groundwater Study, to Port of Seattle's Elizabeth Leavitt and Paul Agid, dated June 8, 1999 (then forwarded to DOE's John Wietfeld on June 9, 1999), Re: Possible Utilization of Ecology Contract Services [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
538.	08/23/99	Memorandum from Roger Nye, DOE Project Manager, Sea-Tac Airport Groundwater Study, to Steve Alexander, Toxic Cleanup Program Section Head, DOE Northwest Regional Office, Subject: Requested Write Ups Regarding Sea-Tac Airport [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
539.	09/11/98	Email, 2:42 p.m. from Sandra Manning to Tony Barrett, et al., Re: Stormwater Meeting 10/17 [PDA doc. from Dept. of Ecology]	ACC		Stip		Port Ecology	Port Ecology	Admitted for Limited Purpose
540.	09/14/98	Email, 11:49 a.m. from Tom Luster to Tony Barrett, et al., RE: 401 Water Quality Certifications and Stormwater Discharges [PDA doc. from Dept. of Ecology]	ACC		Stip		Port Ecology	Port Ecology	Admitted for Limited Purpose
541.	10/16/00	Memorandum from Roger Nye, DOE Project Manager, Sea-Tac Airport Groundwater Study, to Steve Alexander, Toxic Cleanup Program Section Head, DOE Northwest Regional Office, Regarding Clarifications Regarding Issue of Changing Scope of Agreed Order to Include Cleanup Actions or a CAP, and Attachments: -- Letter dated "April ?, 1997," from Michael J. Gallagher, Section Manager, Toxics Cleanup Program, DOE Northwest	ACC		Stip			Port Ecology	Admitted for Limited Purpose

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542.	10/16/00	Regional Office, to Paul Agid, Port of Seattle -- Memorandum dated July 2, 1996, from Kathy Gerla, Assistant AG, to Mary Burg, Mike Gallagher, and Roger Nye, Re: SeaTac Airport -- Status Update for July 16 Meeting -- Draft, unsigned Letter dated 3/22/96 to Port of Seattle [PDA docs. from Dept. of Ecology] Memorandum from Roger Nye, DOE Project Manager, Sea-Tac Airport Groundwater Study, to Steve Alexander, Toxic Cleanup Program Section Head, DOE Northwest Regional Office, Subject: Addendum to Update Previous Write up Dated August 23, 1999, Regarding Sea-Tac Airport, and attachment: Letter dated July 24, 2000, from John Wiefeld, DOE, to Elizabeth Leavitt, Port of Seattle [PDA docs. from Dept. of Ecology]	ACC		Stip		Port Ecology	Admitted or Limited Purpose	
543.	10/23/00	Email exchange between Ray Helliwig, Director of the Department of Ecology's Northwest Regional Office, and Tom Luster, (then) DOE, dated October 23-24, 2000, Re: 3rd Runway Notes and Next Meetings [PDA doc. from Dept. of Ecology]	ACC		Stip		Port Ecology	Admitted for Limited Purpose	
544.	10/21/00	Email exchange between Ray Helliwig, Director of the Department of Ecology's Northwest Regional Office, and Steve Alexander, head of Ecology's Toxic Cleanup Program Section at its Northwest Regional Office, dated October 21, 2000, Re: Port of Seattle SeaTac International Airport (POS-STIA) Agreed Order (AO) and Remedial Action Grant (RAG) [PDA doc. from Dept. of Ecology]	ACC		Stip		Port Ecology	Admitted for Limited Purpose	
545.	11/13/00	Memorandum from Roger Nye, formerly DOE Project Manager, Sea-Tac Airport Groundwater Study, to John Wiefeld and Ching-Pi Wang, DOE Project Managers for the Sea-Tac Groundwater Study, Re: Information to Include in the "Questions-To-Port" List [PDA doc. from Dept. of Ecology]	ACC		Stip		Port Ecology	Admitted for Limited Purpose	
546.	11/15/00	Letter from John Wiefeld, DOE Toxic Cleanup Program, to Paul Agid, Port of Seattle, attaching November 2, 2000, DOE Checklist for Sea-Tac Agreed Order Tasks [PDA doc. from Dept. of Ecology]	ACC		Stip		Port Ecology	Admitted for Limited Purpose	
547.	12/07/00	Port of Seattle's Response to DOE's November 13 and 15, 2000, letters and to November 2, 2000, Checklist of complete/incomplete Agreed Order tasks [PDA doc. from Dept. of Ecology]	ACC	Port Ecology	Stip			Admitted by Stipulation of the Parties	
548.	01/24/01	Letter from Paul Agid, Port of Seattle, to John Wiefeld, DOE Toxic Cleanup Section, enclosing Meeting Notes by Port of Seattle	ACC		Stip		Port	Admitted for Limited	

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		Toxic Cleanup Section, enclosing Meeting Notes by Port of Seattle (Marilyn Guthrie) of January 23, 2001, meeting between DOE and Port regarding Agreed Order Status [PDA doc. from Dept. of Ecology]						Ecology	
549.	01/26/01	Ray Hellwig's Q&A Outline for January 26, 2001, Public Hearing on Port's 401 Application [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
550.	02/08/01	Memorandum from John Wietfeld, DOE Toxic Cleanup Section, to Diane Singer, DOE Grants Administrator, requesting audit of the Port of Seattle grant for the Agreed Order (attaching copy of Grant No. G0000052 in the amount of \$430,000 for STIA Phase 1 Ground Water Study Agreement with the Port of Seattle dated September, 1999) [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
551.	03/11/99	Email, 8:46 a.m., from Ann Kenny to Sandra Manning, et al., Re: FW: Another viewpoint on stormwater [PDA doc. from Dept. of Ecology]	ACC		Stip		Port Ecology	Port Ecology	Admitted for Limited Purpose
552.	09/27/00	Email, 4:47 p.m., from Barb Patrick of DOE to Tom Fitzsimmons, et al., of DOE, Re: Dimsmore letter; attaching letter dated September 28, 2000, from DOE to Port, presented to Port 9/28/00 [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
553.	10/25/00	Letter from ACC to Dept. of Ecology	ACC		Stip			Port Ecology	Admitted for Limited Purpose
554.	10/20/99	Email from Tom Luster to Tom Luster, 10:38 a.m., Re: SeaTac/Reasonable Assurance [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
555.	04/19/00	Email, 10:33 p.m., from Martha Choe, Director, Washington State Office of Trade and Economic Development (OTED), to John Savich, OTED, Re: Port of Seattle [PDA doc. from OTED]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
556.	04/24/00	Email, 12:26 p.m., from Gina Marie Lindsey, Port of Seattle, to Martha Choe, OTED, Re: Permit Challenges [PDA doc. from OTED]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
557.	04/25/00	Email, 9:39 a.m., from Martha Choe, OTED, to Tom Fitzsimmons, DOE, Re: follow up to my phone message [PDA doc. from OTED]	ACC		Stip			Port Ecology	Admitted for Limited Purpose

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FINAL EXHIBIT MATRIX UPDATED APRIL 9, 2002

Ex. No.	Date	Exhibit Description	Offering Party	Ecology/ Port Stipulated	ACC Stip/Object	Port/Ecology Objections			Admitted/ Rejected/ Withdraw Purpose
						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
558.	05/02/00	Email, 10:39 a.m. from Martha Choe, OTEd, to John Savich, OTEd, Re: Runway [PDA doc. from OTEd]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
559.	07/18/01	Letter from ACC to Gordon White, DOE, Re: Lack of Ecology Response to ACC's Recent PDA Requests, w/attachments (email dated July 17, 2001, from Ann Kenny to Ching PiWang, et al., Re: SeaTac Pathways analyses; and representative samples of PDA requests and follow-up reminders to DOE from ACC; email dated July 25, 2001, at 9:00 a.m., from Kevin Stock, ACC, to Gordon White, DOE)	ACC		Stip			Port Ecology	Admitted for Limited Purpose
560.	07/18/01	Memorandum from Tom Fitzsimmons, DOE, to Governor Gary Locke, Re: Port of Seattle Proposed Third Runway and Associated Projects, Status of Decision Making Process Dept. of Ecology [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
561.	07/27/01	Letter from ACC (Helsell Fetterman) to Gordon White, DOE, Re: Sea-Tac Third Runway: Lack of Time for Agencies and Public to Review New Low Flow Analysis	ACC		Stip			Port Ecology	Admitted for Limited Purpose
562.	10/25/00	Email, 8:18 a.m., from Curt Hart to Paula Ehlers, et al., DOE, Re: Discussion Draft: Final Talking Points re: staff changes for 401 review; attaching Face Changes 1.docDept. of Ecology [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted fo Limited Purpose
563.	07/31/01	Handwritten Notes (one page) labeled 7/31/01, Kelly Whiting[PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
564.	10/25/00	Memo from Tom Luster to Ann Kenny, Re: Transition of 401 Review for SeaTac [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Adm Limiteu Purpose
565.	10/26/00	Handwritten Notes (one page) by Ann Kenny, of a telephone conversation with Ray Hellwig [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
566.	10/30/00	Handwritten notes (four pages) by Ann Kenny, of internal discussion regarding 3RW permitting issues [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose

FINAL EXHIBIT MATRIX UPDATED APRIL 9, 2002

Ex. No.	Date	Exhibit Description	Offering Party	Ecology/ Port Stipulated	ACC Stip/Object	Port/Ecology Objections			Admitted/ Rejected/ Withdraw Admitted for Limited Purpose
						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
567.	10/30/00	Issues outline and possible tasks for wetland consultant, from Erik Stockdale to Jeannie Summerhays and Ray Helliwig [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
568.	08/06/01	Email, 11:06 a.m., from Ann Kenny to Elizabeth Leavitt, et al., Re: FW: Sea-Tac Third Runway: NHC Comments on Port of Seattle's New Low Streamflow Analysis [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
569.	05/02/99	Email, 6:01 p.m., from Siri Nelson to Jonathan Freedman, et al., Re: Turn Basin #3 project, taking material to 3rd runway Port site; with handwritten note by Paul Cooke [FOIA doc. from Army Corps]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
570.	04/30/99	Memo for Record by Paul Cooke, Subject: Turn Basin #3, meeting with Port officials to discuss likelihood of using 3rd runway area as a disposal site [FOIA doc. from Army Corps]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
571.	04/30/99	Email, 5:18 p.m., from Paul Cooke to Jonathan Freedman, et al., Re: Turn Basin #3 project, taking material to 3rd runway Port site [FOIA doc. from Army Corps]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
572.	04/14/99	Email, 10:34 p.m., from Mike O'Neil to Brett Amrine, Re: Turning Basin #3, Duwamish/Hamm Creek [FOIA doc. from Army Corps]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
573.	03/17/99	Email, 12:32 a.m., from Patrick Cagney to Paul Cooke, et al., Re: TB#3 [FOIA doc. from Army Corps]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
574.	10/31/00	Agenda re "Port of Seattle/Third Runway Flow Augmentation/Water Rights" and attached handwritten notes [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted fo Limited Purpc
575.	08/18/00	Letter from Keith Smith to Tom Luster, with attachment, "Revised Flow Augmentation Implementation Plan for Des Moines Creek (August 18, 2000)" [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted fo Limited Purpose
576.	07/25/00	Letter from Keith Smith to Tom Luster re: Implementation Plan for the Des Moines Creek Flow Augmentation Facility, attaching "Des Moines Creek Flow Augmentation Implementation Plan" [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted fo Limited Purpose
577. s	06/19/00	Letter from Michael Feldman to Pat Svoboda re "Application of Change of water right" [PDA doc. from Dept. of Ecology]	ACC		Stip			Port	Admitted

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FINAL EXHIBIT MATRIX UPDATED APRIL 9, 2002

Ex. No.	Date	Exhibit Description	Offering Party	Ecology/ Port Stipulated	ACC Stip/Object	Port/Ecology Objections			Admitted Rejected/ Withdraw
						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
578.	06/22/00	Application for Change/Transfer of Water Right, Change No. 2369-A, Port of Seattle, applicant	ACC	Port Ecology	Stip			Ecology	Admitted Stipulation the Parties
579.	10/31/01	Handwritten Notes, Ray Hellwig, Re: "3RW AK" [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted fo Limit Purpos.
580.	10/31/01	E-mail from Ray Hellwig to Tom Fitzsimmons re "FW: DRAFT Low Flow Analysis Meeting Notes from October 30, 2001" [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted fo Limited Purpose
581.	10/30/01	Memo entitled "Norm Crawford: Recommendations to POS, Notes on HSPF Modeling of Miller, Walker and Des Moines Creeks" [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
582.	08/03/01	E-mail from Ann Kenny to Andrea Grad Re: PDA Request re Low Flow Analysis	ACC		Stip			Port Ecology	Admitted for Limited Purpose
583.	07/26/01	Handwritten Notes, Ray Hellwig, re "Y 3RW w/Ann K" [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
584.	10/21/99	Letter from Kevin Fitzpatrick, Dept. of Ecology, to Tom Hubbard, Port of Seattle, Re: Port of Seattle, Sea-Tac International Airport, Dissolved Oxygen De-icing Study (Final Draft) [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
585.	07/13/01	E-mail from Ann Kenny to Snider, Re: Low Flow Draft Meeting Notes 7-9 [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admi Limit Purpose
586.	07/06/01	E-mail from Ann Kenny to White, et al., Re: Low Flow Information Ecology has requested [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
587.	07/06/01	Handwritten Notes, Ann Kenny, re: ic from Kate Snider/Keith Smith . . . [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose

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Ex. No.	Date	Exhibit Description	Offering Party	Ecology/ Port Stipulated	ACC Stip/Object	Port/Ecology Objections			Admitted/ Rejected/ Withdraw Admitted for Limited Purpose
						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
588.	07/02/01	Email from Kelly Whiting to Rachel McCrea, Re: Quick Question [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
589.	07/02/01	Email from Kelly Whiting to Ann Kenney, Re: Ecological Input [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
590.	10/27/00	Draft Floyd & Snider meeting notes [PDA doc. from Dept. of Ecology]	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
591.	10/27/00	Final Floyd & Snider meeting notes [PDA doc. from Dept. of Ecology]	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
592.	03/28/01	Draft Floyd & Snider meeting notes [PDA doc. from Dept. of Ecology]	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
593.	06/12/01	Draft Floyd & Snider meeting notes [PDA doc. from Dept. of Ecology]	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
594.	No date	Undated, Draft "Ecology Recommendations for Low Flow Technical Report and Operations Plan." (1 page) [PDA doc. from Dept. of Ecology]	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
595.	08/23/01	ACC's Notice of Appeal (of Ecology's August 10, 2001, 401 Certification)	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
596.	10/01/01	ACC's Notice of Appeal of Reissued/Amended Section 401 Certification, Incorporating ACC's Prior Notice of Appeal and Accompanying Exhibits and Documents	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
597.	09/10/01	Email, 5:05 p.m., from Ray Hellwig to Ann Kenny, Re: FW: Summary of the Port of Seattle Runway Stipulated Agreement [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
598.	09/06/01	Email, 8:07 a.m., from Sharon Aboe to Gordon White, et al., Re: August 2001 Monthly Report SEA/NWRO [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose

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599.	09/12/01	Ecology] Email, 11:23 a.m., from Ann Kenny to Michael Cheyne, Re: FW: Contract Amendment needed [PDA doc. from Dept. of Ecology]	ACC		Stip			Ecology	Admitted for Limited Purpose
600.	04/06/98	Memorandum to Jim Kelley, Parametrix, from Paul Tappel, Re: Minor Edits & Questions, SeaTac JARPA, w/attachment (excerpt from People for Salmon workshop, "Lead Entities: Partners in Salmon Recovery"; "What Constitutes a Project? Hints for Success," by Paul Tappel, P.E.) [obtained from Port via discovery]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
601.	10/05/01	Draft Memorandum from Todd Pollard / Linda Logan to Port of Seattle project files, Re: Summary of analytical results from 1/14/99 storm water sampling [obtained from Port via discovery]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
602.	09/07/01	Email, 6:59 p.m., from Joan Marchioro to Tom Walsh, et al., Re: FW: Draft settlement agreement and SPLP work plan, w/ attachments: Sept 7 Stip Settlement.doc; and SPLP Work Plan.DOC [PDA doc. from Dept. of Ecology]			Stip			Port Ecology	Admitted for Limited Purpose
603.	10/18/00	Email, 9:05 a.m., from Tom Luster to Ray Hellwig, et al., Re: SeaTac..., w/attachment: SeaTacRAIssues.doc; and with handwritten notes by Ray Hellwig [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
604.	09/21/01	Letter from Greg Wingard to John Drabek, Dept. of Ecology, Re: State Public Disclosure Act Request	ACC		Stip			Port Ecology	Admitted for Limited Purpose
605.	09/10/01	Email, 10:24 a.m., from Ann Kenny to Curt Hart, Re: FW: Latest Draft of Port 401 Appeal Document [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
606.	09/13/01	Email, 11:45 a.m., from Erik Stockdale to Ann Kenny, Re: FW: MRNP Tables; attaching Tables 4.1-1, 4.1-3.doc [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
607. s	06/27/01	Email, 4:32 p.m., from Chung Yee to Peter Krmet, et al., Re: Acceptable Fill Criteria Language for Draft 401 Certification; attaching Clean Fill Criteria for 401 Ce... .doc [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
608.	09/08/00	Document entitled "SMT The Third Runway Update-- talking points" [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose

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609.	06/21/00	AESI Hydrogeologic Study: IWS, Plant and Lagoons, STIA [obtained from Port via discovery]	ACC	Port Ecology	Stip			Ecology	Admitted by Stipulation o the Parties
610.	11/29/99	Letter from Richard Poulin to U.S. Army Corps of Engineers, Re: File No. 1999-4-02325, Seattle Port of; File No. 1996-4-02325, Seattle, Port of	ACC		Stip			Port Ecology	Admitted for Limited Purpose
611.	00/00/99	Spreadsheet by Elizabeth Clark on source of embankment fill, titled Draft Third Runway Cumulative Fill Summary -- Phase I and II (1997/8/9)" [obtained from Port via discovery]	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
612.	12/28/01	Comment letter from Amanda Azous	ACC		Stip			Port Ecology	Admitted for Limited Purpose
613.	02/07/02	Comment letter from Geosyntec Consultants	ACC		Stip			Port Ecology	Admitted for Limited Purpose
614.		WITHDRAWN							Withdrawn
615.	10/17/01	SEPA DNS for FAA Terminal Radar Approach Control (TRACON) Facility, Sea-Tac International Airport	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
616.	04/09/98	Letter from Paul Tappel, Fisheries Consultants, to Jonathan Freedman, Corps of Engineers; and Mr. Tappel's resume	ACC		Stip			Port Ecology	Admitted for Limited Purpose
617.	09/28/98	Letter from Barbara Hinkle, Port of Seattle, to Tom Luster, Dept. of Ecology (no Re line; regarding stormwater issues) [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
618.	02/03/98	Letter from Fred Weinmann, Aquatic Resources Unit, US EPA, to Col. James Riggsby, Corps of Engineers, Re: Public Notice 96-4- 02325, Port of Seattle, December 19, 1997	ACC		Stip			Port Ecology	Admitted for Limited Purpose
619.	06/06/06	Letter from Chuck Clarke, US EPA, to Dennis Ossenkop, FAA	ACC		Stip			Port Ecology	Admitted for Limited Purpose

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620.	01/24/02	Letter dated January 24, 2001 [sic -- actually 2002], from Michael Feldman, Port of Seattle, to Ed Abbasi, Dept. of Ecology, RE: Request for Administrative Order for Lagoon #3 Bypass, Seattle-Tacoma International Airport (NPDES Permit WA-002465-1), and enclosures: -- SEPA Register listing for Addendum to DNS for IWS Lagoon #3 Upgrades and Expansion; -- Addendum to DNS for IWS Lagoon #3 Upgrades and Expansion, dated January 25, 2002; and -- Request for Administrative Order, Lagoon #3 Expansion Project, dated January 2002, by Kennedy Jenks for Port of Seattle [PDA docs. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
621.	08/03/01	Letter from Pam Bissonnette, King County DNR, to Ann Kenny, Dept. of Ecology, enclosing King County's review comments on Port's Low Flow Impact Analysis -- with handwritten notes by Ray Heilwig [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
622.	08/03/01	Emailed excerpt of draft Water Quality Certification, dated August X, 2001, pages 16 and 17, faxed from Kelly Whiting to Ann Kenny on 08/03/01, with Kelly Whiting's proposed edits (typewritten) and Ann Kenny's hand-written notations [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
623.	08/21/01	Email from Andrea Grad to Ann Kenny, 3:38 p.m., Re: PDA Request Re Third Runway: Documents Regarding CZM Consistency	ACC		Stip			Port Ecology	Admitted for Limited Purpose
624.	03/15/01	Deposition of James C. Kelley, in <i>Port of Seattle v. RST Enterprises, et al.</i> , King County Superior Court Cause No. 992-26788-5 KNT	ACC		Stip			Port Ecology	Admitted for Limited Purpose
625.	06/05/01	Verbatim Report of Proceedings, in <i>Port of Seattle v. RST Enterprises, et al.</i> , King County Superior Court Cause No. 992-26788-5 KNT (Supreme Court Cause No. 71562-9)	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
626.	08/23/01	Findings of Fact, Conclusions of Law, and Order, in <i>Port of Seattle v. RST Enterprises, et al.</i> , King County Superior Court Cause No. 992-26788-5 KNT	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
627.	09/10/01	Letter from Marten Brown to Presiding Officer Kaleen Cottingham, PCHB, Re: Port of Seattle Appeal of Water Quality Certification	ACC	Port	Stip				Admitted by Stipulation of

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628.	No date	Curriculum Vitae of Greg Wingard, Waste Action Project	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
629.	No date	Mixing Zone Analysis, 3rd Runway North Discharge to Miller Creek (Basin SDW-1) (4 pages) [obtained from Port via discovery]	ACC		Stip	Port Ecology			Admitted for Limited Purpose
630.	06/01/99	Email, 6:50 p.m., from Ken Ludwa to Linda Logan, Re: Receiving Stream Data: Upstream Compliance [obtained from Port via discovery]	ACC		Stip	Port Ecology	Port Ecology		Admitted for Limited Purpose
631.	01/05/99	Email, 8:20 a.m., from Dave McBride to Brian Pippin, Re: Manke Questions [obtained from Port via discovery]	ACC		Stip	Port Ecology	Port Ecology		Admitted for Limited Purpose
632.	12/21/98	Email, 11:59 a.m., from Ed O'Brien to [blank]. Re: Your request, attaching "An Analysis of Regulatory Issues Raised by Application of the NPDES Permit Program to Municipal and Industrial Stormwater Discharges," dated December 1995, by Dept. of Ecology inpartial fulfillment of Grant No. X-000645-01, w/handwritten notes [obtained from Port via discovery]	ACC		Stip	Port Ecology	Port Ecology		Admitted for Limited Purpose
633.	12/00/95	Section II. -- "Points of Compliance for Discharge to Surface Waters," from "An Analysis of Regulatory Issues Raised by Application of the NPDES Permit Program to Municipal and Industrial Stormwater Discharges," dated December 1995, by Dept. of Ecology in partial fulfillment of Grant No. X-000645-01, with notations/highlighting [obtained from Port via discovery]	ACC		Stip	Port Ecology			Admitted with Reservations
634.	07/00/99	Two pages from Permit Writer's Manual (July 99), AP6-82 and APP6-83 [obtained from Port via discovery]	ACC		Stip	Port Ecology			Admitted for Limited Purpose
635.	02/28/00	Draft Memorandum, from Doug Henderson/Linda Logan to Keith Smith, Re: Range-Finding WERs (3 pages) [obtained from Port via discovery]	ACC		Stip	Port Ecology	Port Ecology		Admitted for Limited Purpose
636.	02/14/00	Draft Memorandum from Doug Henderson/Linda Logan to Keith Smith, Re: Update on the Status of the Site-Specific WQC for Copper (5 pages), with highlighting and notations [obtained from Port via discovery]	ACC		Stip	Port Ecology	Port Ecology		Admitted for Limited Purpose

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637.	No date	One page of handwritten notes; first line reads, "1. Lisa condones MZ study" [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted for Limited Purpose
638.	No date (no year)	"March 25 Meeting, Stormwater Mixing Zones" (2 pages) [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port	Admitted for Limited Purpose
639.	No date	WAC 173-201A-100, numerical criteria and provisions for exceptions [obtained from Port via discovery]	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
640. s	08/20/99	Memorandum from Jim Dexter to Paul Fendt, Re: Sensitivity of Reasonable Potential Determination to Ambient Water Quality Contaminant Values (five pages plus three pages of attachments) [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted
641.	08/10/99	Memorandum to Linda Logan (no "from"). Re: Alternative Dilution Modeling Procedures Potentially Applicable to Port of Seattle Storm Water Outfalls (2 pages plus 6 pages of attachments) [obtained from Port via discovery]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
642.	Various dates	17 pages stapled together: chart, "3RWN Ambient and Effluent Discharge Joint Probability"; table, 3RWN Time and Dilution Factors Compared to Joint Probability"; graph, "Approximate 3RWN Ambient Distribution"; graph, "Approximate 3RWN Effluent Distribution"; graph, "3RWN Effluent Marginal Distribution"; graph, "3RWN Ambient Marginal Distribution"; graph, "Approximate 3RWN Effluent Cumulative Distribution"; graph, "Approximate 3RWN Ambient Cumulative Distribution"; graph, "3RWN Dilution Factors w/P>=0.0008"; graph, "3RWN Dilution Factors w/P>=0.0001"; graph, "3RWN Dilution Factors w/P>=0.0005"; email dated February 18, 1999, at 9:57 a.m., from Lisa Allen to Brian Pippin, Re: Port of Seattle, with handwritten notes/table; one-page handwritten notes on Parametrix notepaper, labeled "NW Ponds"; table labeled "Low Flow Stages in NW Ponds, w/handwritten notes, Taylor Associates, dated January 1997; one page of tables; one page of handwritten notes on Parametrix notepaper, labeled "N-day Analysis" [obtained from Port via discovery]	ACC		Stip			Port Ecology	Admitted for Limited Purpose

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643.	No date	13 pages of low flow data and projections [obtained from Port via discovery]	ACC		Stip	Port Ecology			Admitted for Limited Purpose
644.	No date	"Presumed Ecology Position, Stormwater Mixing Zones," with handwritten notes [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted for Limited Purpose
645.	09/07/99s	Memorandum from Jim Dexter to Paul Fendt, Re: Sensitivity Analysis of Mixing Zone Parameters (continued) (6 pages plus four pages of attachments) [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Adm
646. s	07/01/98	Memorandum from Ken Ludwa to Paul Fendt, Re: Results of Reasonable Potential Analysis (5 pages -- 2 of text, 3 of tables) [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted
647. s	No date	Chart: "Water Resources Analysis Schedule" [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted
648.	04/05/00	Memorandum from Michael Kluck to Paul Fendt, Re: Port of Seattle Roofing Options [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
649.	02/29/00s	Memorandum from Todd Pollard/Linda Logan to Keith Smith, Re: Summary of evidence demonstrating the absence of impacts to Miller and Des Moines Creeks from STIA stormwater [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted
650.	08/13/98	Email from Doug Henderson to Ken Ludwa, Re: questions regarding metals/tox sampling [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
651.	07/24/98	Email, 9:59 a.m., from Ken Ludwa to Sabina Renn, Re: Literature search request [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limit Purpo.
652. s	07/10/98	Email, 10:27 a.m., from Ken Ludwa to Jim Thomson, Re: WQ Management Plan, attaching Preliminary Comprehensive Stormwater Management Plan for Sea-Tac International Airport Master Plan Improvements, Appendix F, dated July 1998 [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted
653.	07/06/98	Email, 11:56 a.m., from Ken Ludwa to Kerry Ritland, Re: Section 4.3 of report [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose

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Ex. No.	Date	Exhibit Description	Offering Party	Ecology/ Port Stipulated	ACC Stip/Object	Port/Ecology Objections			Admitted/ Rejected/ Withdraw Admitted fo Limited Purpose
						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
654.	07/01/98	Email, 5:36 p.m., from Ken Ludwa to Paul Fendt, Re: Cost figures for StormFilter system [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
655.	06/30/98	Email, 4:52 p.m., from John Rogers to Thomas Hubbard, Re: Compost Filter Information [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
656.	06/30/98	Email, 8:05 a.m., from Ken Ludwa to Jim Kelley, no Re line, attaching 6 pages of tables [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
657.	05/28/99	Record of Communication by Linda Logan, outgoing telephone communication to Kevin Fitzpatrick (2 pages) [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
658.	04/07/99	Record of Communication by Linda Logan, outgoing telephone communication to Kevin Fitzpatrick (1 page) [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
659.	03/30/99	Record of Communication by Linda Logan, outgoing telephone communication to Kevin Fitzpatrick (3 pages) [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
660.	03/16/99	Record of Communication by Linda Logan, outgoing telephone communication to Elizabeth Leavitt (1 page) [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
661.	06/16/99	Transmittal Memo to Elizabeth Leavitt from Ken Ludwa, and Draft BMP Assessment for existing SDS subbasins [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
662.	10/27/98	Fax cover sheet from Paul Fendt to Barbara Hinkle, transmitting "Water Quality Talking Points -- Copper" (2 pages) [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
663.	09/20/99	Memorandum from Ken Ludwa to Scott Tobiason, Re: Review of 1999 Annual Stormwater Report [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
664.	02/28/00	Draft Memorandum from Doug Henderson/Linda Logan to Keith Smith, Re: Range-Finding WERs [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose

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665. s	03/06/98	Transmittal memorandum from B. Hinkle to Paul Fendt, transmitting Third Runway Water Quality Compliance Services -- Scope of Work [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted Admitted
666.	06/04/97	Transmittal memorandum from Paul Agid to Peggy McCloskey, Alaska Airlines, transmitting Laboratory Report, Acute Oral Rat Toxicity Test, dated May 21, 1997, with attachments [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
667.	No date	Field records, POS Water Quality (32 pages) [obtained from Port via discovery]	ACC		Stip	Port Ecology			Admitted w Reservations
668.	02/14/00	Draft Memorandum from Doug Henderson / Linda Logan to Keith Smith, Re: Update on the Status of the Site-Specific WQC for Copper [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
669.	03/26/01	Memorandum from Jim Laughlin, Parametrix, to Linda Logan and John Brooker, Re: Update on WADOE's Position on Low Hardness Toxicity and Hardness Adjustment [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
670.	08/18/99	Table, "Summary of Ceriodaphnia dubia water effect ratio results; portions of POS Range-finding memorandum [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
671.	04/25/00	Draft Memorandum from Doug Henderson / Linda Logan to Port of Seattle project files, Re: Range-Finding Water-effect ratio results, with attachments [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
672.	No date	Port of Seattle: Site-Specific Application of the Water Quality Standard (one-page flow chart) [obtained from Port via discovery]	ACC		Stip	Port Ecology			Admitted w Reservations
673.	02/28/01	Photos of MSE walls after Nisqually Earthquake of 2/28/01, at http://peer.berkeley.edu/nisqually/geotech/earthstructures/	ACC	Port Ecology	Stip				Adm' y Stipul. of the Parties
674.	05/03/89	Hart Crower Report dated 5/3/89 Re: Monitoring Well Installation at the Weyerhaeuser STIA Facility	ACC	Port Ecology	Stip				Admitted Stipulation the Parties
675.	Various dates	Walker & Associates Aerial Photos dated 1997, 1998, 1999, 2000, and 2001 of Sea-Tac International Airport and vicinity (including third runway area)	ACC	Port Ecology	Stip				Admitted Stipulation the Parties

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676.	07/30/01	Email dated July 30, 2001, at 3:35 p.m., from Kevin Fitzpatrick to Ann Kenny, Re: Deliberative Document - Do Not Disclose; Acceptable Fill Criteria Language for the Draft 401 Certification, with attachment: Clean Fill Criteria for 401 Ce... doc, labeled "Draft (July 30, 2001)" [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted fo Limited Purpose
677.	07/10/01	Email from Kevin Fitzpatrick to Ann Kenny, et al., , 3:22 p.m., Re: FW: Acceptable Fill Criteria Language for Draft 401 Certification, attaching Clean Fill Criteria for 401 Ce... .doc [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted fo Limit Purpose
678.	04/06/01	Email from Erik Stockdale to Ann Kenny, et al., , 9:04 a.m., Re: stormwater volume perspectives [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted fo Limited Purpose
679.	11/16/01	Cover letter from Elizabeth Leavitt, Port of Seattle, to Ann Kenny, Dept. of Ecology, enclosing Third Runway Embankment Fill Monitoring Plan, 401 Certification Condition E.3, Port of Seattle, November 2001 [cover letter only: Monitoring Plan is Ex. #1302 [PDA doc. from Dept. of Ecology]	ACC		Stip			Port	Admitted for Limited Purpose
680.	07/25/00	Letter from Keith Smith to Tom Luster re Implementation Plan for the Des Moines Creek Flow Augmentation Facility, including attachment [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
681.	09/00/00	Kennedy/Jenks Consultants, Des Moines Creek Flow Augmentation Preliminary Design, September 2000	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
682.	10/00/01	Page 3.3-14 of the Wallula Power Project EFSEC Application, October 2001	ACC		Stip			Port	Admitted for Limited Purpose
683.	10/01/01	Pages 1 and 15 of the Declaration of Ann Kenny	ACC		Stip			Port Ecology	Admitted for Limited Purpose
684.	12/21/01	Pages 1, 30 and 31 of the Deposition of Edward O'Brien	ACC		Stip			Port Ecology	Admitted for Limited Purpose
685.	08/00/00	Parametrix, Inc. (Parametrix). August 2000. Joint Aquatic Resources Permit Application (JARPA) and Specific Attachments for Hydrographic-Projects-Approval-Miller-Creek-Project- Prepared-for	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties

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686.	00/00/01	for Hydraulic Projects Approval-Miller Creek Project. Prepared for the Port of Seattle and Submitted to the Washington Department of Fish and Wildlife by Parametrix Inc., Kirkland, Washington [PDA doc. from Dept. of Ecology] Herrera Environmental Consultants, Inc. (Herrera). 2001. Five-Year Project Report. City of Des Moines Water Quality Monitoring Program. Prepared for City of Des Moines by Herrera Environmental Consultants, Inc., Seattle, Washington	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
687.	03/31/01	Port of Seattle (Port). Aircraft Deicing Report. April 1, 2000- March 31, 2001. Port of Seattle, Seattle, Washington [PDA doc. from Dept. of Ecology]	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
688.	No date	"Evaluation of Retaining Wall/Slope Alternatives to Reduce Impacts to Miller Creek - Embankment Station 174+00 to 186+00," Memorandum from Jerald LaVassar (Washington State Dept. of Ecology Dam Safety Office) to Tom Luster (Washington State Department of Ecology) regarding a review of the document in the title, (Date Unknown) [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
689.	No date	"30% Submittal - Third Runway - Embankment Construction - Phase 4," HNTB Corporation, (No Date) [oversized exhibit] [FOIA doc. from Army Corps]	ACC		Stip			Port	Admitted for Limited Purpose
690.	01/22/98	"Geotechnical Design Recommendations - Phase 1 Embankment Construction - Third Runway Project - Sea-Tac International Airport - Seatac, Washington," Prepared for HNTB Corporation by AGI Technologies [FOIA doc. from Army Corps]	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
691.	07/09/99	"Geotechnical Engineering Report - 404 Permit Support - Third Runway Embankment - Sea-Tac International Airport," Prepared for HNTB Corporation and The Port of Seattle by Hart Crowser [FOIA doc. from Army Corps]	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
692.	11/17/00	"Seattle-Tacoma International Airport - The Journey Begins Here - The Third Runway," Presentation by Hart Crowser to the Technical Review Board. November 16-17, 2000 [FOIA doc. from Army Corps]	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
693.	07/25/01	Ellingson, C. "Modeled Area and Hydrus Model Results Draft Interim Deliverables," Memorandum to Keith Smith of the Port of Seattle from Charles Ellingson of Pacific Groundwater Group	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties

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694.	No date	Undated "Notes on HSPF Modeling of Miller, Walker and Des Moines Creeks" by Norm Crawford of Hydrocomp, retained by the Port [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
695.	09/15/00	King County Review Comments, with cover letter by Pam Bissonnette to Tom Luster [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
696. c	01/25/01	Port of Seattle major contract construction plans titled "Third Runway - Embankment Construction - Phase 4", Work Order #101346, Project STIA-0104-T-01, approved on 1/25/01 by Raymond P. Rawe, Director of Engineering Services [oversized exhibit]							Withdrawn
697.	10/24/01	Letter from Keith Smith, Port of Seattle, to Ann Kenny, Ecology, regarding Low Streamflow Analysis and Summer Low Flow Impact Offset Facility Proposal [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
698.	00/00/01	Washington State Department of Ecology, 2001. Guidelines for preparing quality assurance project plans for environmental studies. Publication 01-03-003; Revision of publication 91-16.	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
699.	10/26/01	Transmittal Form; Responses to ACOE request for additional information. Prepared by Parametrix, Inc. [FOIA doc. from Army Corps]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
700.	11/02/01	Transmittal Form; Responses to ACOE request for additional information. Prepared by Parametrix, Inc. [FOIA doc. from Army Corps]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
701.	Various dates	Copies of Stream Regulations from the City of SeaTac and King County [Azous Prefiled Testimony, Ex. D]	ACC	Ecology Port	Stip				Admitted by Stipulation of the Parties
702.	01/28/01	Photos of Vacca Farm taken by Amanda Azous [Azous Prefiled Testimony, Ex. E]	ACC		Stip			Port Ecology	Admitted with Reservations
703.	03/28/01	Letter from Dept. of Ecology (Mr. Erik Stockdale) to Mr. Don Scarberry, Novadyne Engineering [Azous Prefiled Testimony, Ex. I]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
704.	01/28/02	Photographs of standing water on the fill embankment [Leytham Prefiled Testimony, Ex. J]	ACC	Port	Stip				Admitted by Stipulation of

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705.	01/28/02	Photograph of failure in the fill embankment [Leytham Refiled Testimony, Ex. J]	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
706.	02/01/02	Deposition Upon Oral Examination of Thomas Luster [Luster Prefiled Testimony, Ex. C]	ACC		Stip		Port Ecology		Admitted for Limited Purpos.
707.	02/07/02	NPDES Permit No. WA0037953, for Cascade Pole and Lumber Company [Luster Prefiled Testimony, Ex. D]	ACC		Stip	Port Ecology			Admitted wit Reservations
708. s	07/01/98	Memorandum from Ken Ludwa, Parametrix, to Paul Fendt, Re: Results of Reasonable Potential Analysis [Luster Prefiled Testimony, Ex. F]	ACC		Stip	Port Ecology	Port Ecology		Admitted
709.	No date	Wetland Mitigation Calculations: Vacca Farm, by Dyanne Sheldon, based on NRMP data [Sheldon Prefiled Testimony, Ex. E]	ACC		Stip	Port Ecology			Admitted wit Reservations
710.	12/00/99	Wildlife Hazard Management at Airports, by the Federal Aviation Administration [Sheldon Prefiled Testimony, Ex. J]	ACC		Stip	Port Ecology			Admitted wit Reservations
711.	No date	List of Documents and Scientific Literature Relied upon in Testimony related to Section 401 Water Quality Certification for Third Runway at Sea-Tac Airport [Strand Prefiled Testimony, Ex. B]	ACC		Stip	Port Ecology	Port Ecology		Admitted for Limited Purpose
712.	01/28/02	Photograph taken by Dr. Strand at the location of an outfall in the tank farm to the East Branch of the Des Moines Creek [Strand Prefiled Testimony, Ex. C]	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
713.	No date	List of Documents and Information Relied Upon in Testimony Related to 401 Water Quality Certification for Third Runway at Sea-Tac Airport [Willing Prefiled Testimony, Ex. B]	ACC	Ecology Port	Stip				Admitted by Stipulation o the Parties
714.	01/28/02	Two photographs taken by Dr. Willing during Third Runwayarea site visit [Willing Prefiled Testimony, Ex. C]	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
715.	Various dates	Flow Hydrographs for two wastewater treatment facilities (City of Bellingham Post Point wastewater treatment plant (Dec. '01 - Jan. '02) and Midway Sewer District treatment facility (11/14/01))	ACC		Stip	Port Ecology	Port Ecology	Port	Admitted wit Reservations

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716.	No date	[Willing Prefiled Testimony, Ex. D] "Influence of Highway Runoff Chemistry, Hydrology and Residence Time on Non-Equilibrium Partitioning of Heavy Metals -- Implications for Treatment at the Highway Shoulder," by D. Glenn, D. Liu, and J. Sansalone [Willing Prefiled Testimony, Ex. E]	ACC		Stip	Port Ecology	Port		Admitted with Reservations
717.	Various dates	<ul style="list-style-type: none"> Ecology spreadsheet (excerpt from TSDCALC9.XLW); Stormwater Quality Data spreadsheet by Dr. Peter Willing; Two spreadsheets from 1998-99 POS Annual Stormwater Monitoring Report; Water Hardness Data spreadsheet by Dr. Peter Willing [Willing Prefiled Testimony, Ex. G] 	ACC		Stip	Port Ecology			Admitted with Reservations
718.	Various dates	STIA Construction Site Stormwater Monitoring reports dated 10/16/00, 06/27/01, and 09/26/01 [Wingard Prefiled Testimony, Ex. B]	ACC		Stip	Port Ecology			Admitted with Reservations
719.	Various dates	Sample DMRs (Discharge Monitoring Reports) [Wingard Prefiled Testimony, Ex. C]	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
720.	11/29/99	Letter from Tom Madden, Washington Department of Transportation to Beth Clark, Port of Seattle, regarding acceptance of fill material from the First Avenue Bridge construction site. Includes attachment; memo from Mike Stephens to Tom Madden dated November 1, 1999 [FOIA doc. from Army Corps]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
721.	03/30/99	Record of Communication by Linda Logan, call to Kevin Fitzpatrick (3 pages) [obtained from Port via discovery]	ACC		Stip	Port Ecology			Admitted for Limited Purpose
722.	05/10/99	Handwritten notes labeled "POS: WERS" (2 pages) [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted for Limited Purpose
723.	12/08/98	Memorandum from Justin Kophs to Linda Logan Re: Development of a site-specific copper translator for the Port of Seattle (2 pages) [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted for Limited Purpose
724.	No date	"Port of Seattle Master Plan Update for STIA, Water Quality Assessment" (8 pages, with handwritten notes) [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted for Limited Purpose

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725.	08/14/00	Memorandum from Brian Pippin to Linda Logan Re: Critical condition for WER-related sampling (1 page, with handwritten notes) [obtained from Port via discovery]	ACC		Stip	Port Ecology	Port Ecology	Admitted fo Limited Purpose	
726.	10/28/99	Cover letter from Steven Lazoff, Aquatic Research Inc., to Ken Ludwa, Parametrix, enclosing data report for laboratory analysis of samples received on 10/11/99 from Port (5 pages) [obtained from Port via discovery]	ACC		Stip	Port Ecology	Port Ecology	Admitted fo Limited Purpose	
727.	11/30/99	Letter from Earl Munday, Port of Seattle, to Dave Hilmoec, Seattle Public Utilities, reporting fourth quarterly stormwater monitoring results from STIA North Employees' Parking Lot [obtained from Port via discovery]	ACC		Stip	Port Ecology	Port Ecology	Admitted fo Limited Purpose	
728.	03/07/00	Memorandum dated March 7, 2000, from Mike Warfel, Parametrix, to Paul Agid, Port of Seattle, Re: Results of Soils Testing for Pesticides and Herbicides, Vacca Farm Site, with attachments (88 pages total) [obtained from Port via discovery]	ACC		Stip	Port Ecology	Port Ecology	Admitted fo Limited Purpose	
729.	06/29/99	Memorandum from Ken Ludwa to Elizabeth Leavitt Re: Review of Draft De-Icing Dissolved Oxygen Report (1 page, plus 1 page with two handwritten notes) [obtained from Port via discovery]	ACC		Stip	Port Ecology	Port Ecology	Admitted fo Limited Purpose	
730.	02/19/02	Handwritten notes by Ann Kenny of Low Streamflow Analysis Meeting [PDA document recently received from Dept. of Ecology]	ACC		Stip	Port	Port Ecology	Admitted fo Limited Purpose	
731.	02/15/02	Email, 9:51 a.m., from Ann Kenny to Kevin Fitzpatrick, Re: Low Flow/Resource Needs [PDA document recently received from Dept. of Ecology]	ACC		Stip	Port	Port Ecology	Admitted fo Limited Purpose	
732.	02/22/02	Handwritten notes (1 page) by Ann Kenny, "TC w/Eliz. Leavitt" [PDA document recently received from Dept. of Ecology]	ACC		Stip	Port	Port Ecology	Admitted fo Limited Purpose	
733.	12/13/01	Telephone Log, Ann Kenny (1 page) [PDA document recently received from Dept. of Ecology]	ACC		Stip	Port	Port Ecology	Admitted fo Limited Purpose	
734.	12/20/01	Letter from Ken S. Berg, U.S. Fish & Wildlife Service, to James Lynch, Steel Rives, Re: Monitoring Plan for Embankment Fill Seepage, Master Plan Update Endangered Species Act Consultation (1-3-00-F-1420) [PDA document recently received from Dept. of	ACC		Stip	Port	Port Ecology	Admitted fo Limited Purpose	

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735.	12/19/01	Ecology] Email, 10:45 a.m., from Jim Kelley to Ann Kenny, Re: Revised NRMP, attaching matrix identifying how the NRMP was revised to address the requirements of the 401 certification [PDA document recently received from Dept. of Ecology]	ACC		Stip	Port		Port Ecology	Admitted fo Limited Purpose
736.	12/13/01	Email, 12:21 p.m., from Ann Kenny to Laura Lowe, Re: Draft justification for Shannon and Wilson contract, attaching memo dated December 13, 2001, to John Toohey from Jeannie Summerhays, Re: Justification for Amendment No. 3 to Contract C0100121, Shannon and Wilson, Inc. [PDA document recently received from Dept. of Ecology]	ACC		Stip	Port		Port Ecology	Admitted fo Limited Purpose
737.	01/09/02	Transmittal Form to from Jim Kelley to Ann Kenny, transmitting/attaching: 1. Revised Section 8 - References ...; 2. Errata Sheet correcting several reference call outs; and 3. Revised Table 3.1-4 [PDA document recently received from Dept. of Ecology]	ACC		Stip	Port		Port Ecology	Admitted fo Limited Purpose
738.	08/29/01	Final Author Review Draft of 8/29/01. Final Version to Appear in November 2001 Issue of "Industrial Wastewater" Magazine, "Trickle Down Effect," by Scott Tobiasson and Linda Logan [obtained from Port via discovery]	ACC		Stip	Port Ecology			Admitted w Reservations
739.	No date	"Response to Comment #16," with handwritten note at top: "To: Linda Logan, From: David DeForest, Sept. 01" [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
740.	09/21/01	Paper submitted to Water Environment Federation for presentation at Watershed 2002 conference, February 2002 [obtained from Port via discovery]	ACC		Stip	Port Ecology			Admitted w Reservations
741.	04/20/99	Draft Memorandum from Doug Henderson / Linda Logan to Port of Seattle Project Files, Re: Range-finding water-effect ratio results [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admi' fo Limit Purpose
742.	02/25/99	Static Acute <i>Ceriodaphnia dubia</i> Toxicity Test (4 pages) [obtained from Port via discovery]	ACC		Stip	Port Ecology			Admitted w Reservations
743.	03/29/99	Fax transmission cover from Linda Logan c/o Ron Simmons to Scott Tobiasson, enclosing datalogs for WER samples [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	Admitted fo Limited Purpose
744.	04/00/01	Draft, Developing a Site-Specific Water Quality Standard for Copper, Progress Status Report, by Parametrix, April 2001 [obtained from Port via discovery]	ACC		Stip	Port			Admitted w Reservations

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		Bioassay Status Report, by Parametrix, April 2001 [obtained from Port via discovery]				Ecology			
745.	06/30/94	NPDES Proposed Waste Discharge No. WA-002465-1, Port of Seattle, Sea-Tac International Airport, Response to Comments	ACC	Port Ecology	Stip				Admitted Stipulation the Parties
746.	08/22/96	NPDES Modification to Waste Discharge No. WA-002465-1, Port of Seattle, Sea-Tac International Airport, Response to Comments	ACC	Port Ecology	Stip				Admitted Stipul the Parties
747.	02/20/98	NPDES Proposed Waste Discharge No. WA-002465-1, Port of Seattle, Sea-Tac International Airport, Response to Comments	ACC	Port Ecology	Stip				Admitted Stipulation the Parties
748.	04/00/99	Assessment of Spawning and Habitat in three Puget Sound Streams Washington (BioAnalysts, Inc., April 1999)	ACC	Port Ecology	Stip				Admitted Stipulation the Parties
749.		CENWS-OD-RG. Memorandum for the Record (MFR). Subject: Meeting with the Port. Enclosures 1 and 2 containing water level data and data sheets from the Wetland Functional Analysis. Parametrix, Inc. [FOIA doc. from Army Corps]	ACC	Port Ecology	Stip				Admitted Stipulation the Parties
750.	12/02/99	Ground Water Flow Map from Conceptual Ground Water Study	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
751.	03/14/01	Agenda, Ecology Water Resources Program Management Team meeting [PDA doc. from Dept. of Ecology]	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
752.	12/12/01	Third Runway Project Off-Site Borrow Source Baseline Chemical Characterization Marine View Pit - Fife, Washington, Hart Crowser, 4978-06	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
753.	Various dates	Photographs of the Third Runway Project area	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
754.	12/20/01	NPDES Application from Port of Seattle to Ecology dated December 20, 2001, and Fact Sheet Modification dated February 12, 2002 [PDA docs. from Dept. of Ecology]	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties

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						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
755.	Various dates	DMRs (Discharge Monitoring Reports) from Sea-Tac International Airport [PDA docs. from Dept. of Ecology]	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
756.	08/18/00	Letter from Keith Smith to Jillian Hoyt, Seattle Public Utilities, re: Port of Seattle/Des Moines Creek Basin Plan – Flow Augmentation Facility, including attachments	ACC		Stip		Port Ecology		Admitted for Limited Purpo
757.	02/00/02	Ecology, A Guide to Instream Flow Setting In Washington State (Draft, February 2002)	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
758.	03/00/02	Ecology, WRIA 9 Water Rights Application Tracking System (WRATS) report (current date)	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
759.	01/20/95	Ecology, et al., Initial Watershed Assessment, WRIA 9, Green-Duwamish Watershed (Amendments, Draft)	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
760.	00/00/98	Herrera Environmental Consultants, Inc. (Herrera). 1998. 1997 Annual Report. City of Des Moines Water Quality Monitoring Program. Prepared for City of Des Moines by Herrera Environmental Consultants, Inc., Seattle, Washington	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
761.		WITHDRAWN							Withdrawn
762.	09/00/96	Port of Seattle Annual Stormwater Monitoring Report for STIA, September 1996	ACC	Ecology	Stip	Port Ecology			Admitted wit Reservations
763.	02/04/00	Letter from Elizabeth Clark, Port of Seattle to Roger Nye, Washington Department of Ecology, Re: fill materials used at STIA in 1998 and 1999 [PDA doc. from Dept. of Ecology]	ACC		Stip		Port Ecology		Admitted for Limit Purpo.
764.	Various dates	Drafts of Water Quality Certification #1996-4-02325 [PDA docs. from Dept. of Ecology]	ACC	Port	Stip	Ecology			Admitted wit Reservations
765.	09/16/99	Email, 9:28 a.m., from Tom Luster to Ray Hellwig, et al., Re: SeaTac issues: Stormwater [PDA doc. from Dept. of Ecology]	ACC		Stip		Port Ecology		Admitted for Limited Purpose
766.	03/18/96	Letter from Chuck Clarke, US EPA, to Dennis Ossenkop, FAA	ACC		Stip		Port		Admitted for Limited

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						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
767.	02/05/02	Letter dated February 5, 2002, from Dept. of Ecology, denying Port's Request for Administrative Order, Lagoon #3 Expansion Project	ACC		Stip		Ecology	Admitted for Limited Purpose	
768.	02/26/02	Supplemental Laboratory Results from sampling conducted by ACC representatives during third runway area site visits on January 28 and 31, 2002 [these results were circulated to all counsel by Rick Poulin when they were received, and supplement the materials contained in Dep. Exs. #s341/342 (which are duplicated in Dep. Exs. 360/361)]	ACC		Stip	Port Ecology		Admitted with Reservations	
769.	Various dates	Laboratory Results from prior sampling conducted by Dr. John Strand and people working under his supervision	ACC	Port Ecology	Stip			Admitted by Stipulation of the Parties	
770.	08/10/01	Dept. of Ecology Press Release announcing issuance of 8/10/01 401 Certification [Exhibit A to Eglick Declaration in Support of Stay, which was listed on ACC's 2/20 exhibit list]	ACC	Port Ecology	Stip			Admitted by Stipulation of the Parties	
771.	09/29/00	Letter to Col. Butler, Army Corps of Engineers, from Gordon White, Department of Ecology [Exhibit C to Eglick Declaration in Support of Stay, which was listed on ACC's 2/20 exhibit list]	ACC		Stip		Port	Admitted for Limited Purpose	
772.	08/13/01	Memorandum from Ray Hellwig to Tom Fitzsimmons [Exhibit F to Eglick Declaration in Support of Stay, which was listed on ACC's 2/20 exhibit list]	ACC		Stip		Port	Admitted for Limited Purpose	
773.	11/17/00	Hart Crowser presentation to Port's Technical Review Board, November, 16-17, 2000, Pages 90-91 [Exhibit I to Eglick Declaration in Support of Stay, which was listed on ACC's 2/20 exhibit list]	ACC		Stip			Admitted with Reservations	
774.	09/08/01	Excerpt from Port of Seattle website [Exhibit M to Eglick Declaration in Support of Stay, which was listed on ACC's 2/20 exhibit list]	ACC		Stip		Port Ecology	Admitted with Reservations	
775.	03/00/00	Port of Seattle March 2000 map entitled "Wetland and Stream Impacts in the Des Moines Creek Basin" [Exhibit O to Eglick Declaration in Support of Stay, which was listed on ACC's 2/20 exhibit list]	ACC		Stip		Port Ecology	Admitted with Reservations	
776.	10/31/00	Port Commissioners Agenda [Exhibit H to Eglick Declaration in Support of Reply on Motion for Stay, which was listed on ACC's 2/20 exhibit list]	ACC		Stip		Port Ecology	Admitted with Reservations	

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777.	00/00/95	2/20 exhibit list] Katherine Ransel, <u>A Sleeping Giant Awakens: PUD No 1 of Jefferson County v. Washington Dept. of Ecology</u> , 25 Env. Law 255 (1995) [Exhibit K to Eglick Declaration in Support of Reply on Motion for Stay, which was listed on ACC's 2/20 exhibit list]	ACC		Stip	Port Ecology			Admitted with Reservations
778.	04/30/99	Email from Assistant Attorney General Ron Lavigne to Ann Kenny, et al. [Exhibit L to Eglick Declaration in Support of Reply on Motion for Stay, which was listed on ACC's 2/20 exhibit list]	ACC		Stip	Port Ecology	Port		Admitted for Limited Purpose
779.	02/04/00	Letter from Elizabeth Clark, Port of Seattle to Roger Nye, Department of Ecology, regarding environmental documentation of fill materials used for the Third Runway [PDA doc. from Dept. of Ecology]	ACC		Stip		Port Ecology		Admitted for Limited Purpose
780.	04/30/01	Memo from Beth Clark to Paul Agid, both of the Port of Seattle, regarding testing of fill materials from the Black River Quarry [obtained from Port via discovery]	ACC		Stip	Port Ecology	Port		Admitted for Limited Purpose
781.	00/00/91	Parametrix, Inc. 1991. City of Des Moines Comprehensive Stormwater Management Plan. Prepared for the City of Des Moines, Washington, by Parametrix, Inc., Bellevue, Washington	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
782.	02/00/01	Port of Seattle (Port). King County Environmental Lab Analytical Reports for Stormwater Outfalls Discharging to Miller and Des Moines Creeks, February 2001. Port of Seattle, Seattle, Washington	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
783.	00/00/01	Port of Seattle (Port). 2001. Port of Seattle Microbial Source Tracing Study: Final Draft Data from Professor Samadpour. Port of Seattle, Seattle, Washington	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
784.	08/18/98	"Approach to Stability Assessment," Hart Crowser Memorandum	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
785.	05/30/00	"Geotech Review" – Two page handwritten commentary on ISW Lagoon #3 project geotechnical engineering report by Zipper Zeman Associates, Inc. by Washington State Department of Ecology Dam Safety Section, Initials "JML"	ACC		Stip		Port Ecology		Admitted for Limited Purpose
786.	08/28/00	"Use of Advanced Testing Data – Sea-Tac Third Runway Project," Hart Crowser Memorandum	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties

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787.	09/01/00	"Port of Seattle - Sea-Tac International Airport - Reinforced Earth Design Calculations," Reinforced Earth Company	ACC	Port Ecology	Stip				Admitted Stipulation the Parties
788.	12/08/00	"Proposed MSE Wall Subgrade Improvements - Seattle-Tacoma International Airport," Hart Crowser Memorandum	ACC	Port	Stip				Admitted by Stipulation of the Parties
789.	No date	"Stormwater Erosion and Sediment Control for Large Parcel Construction", Department of Ecology Report WQ_R_93_012 1 #4 of 5	ACC		Stip	Port Ecology			Admitted with Reservations
790.	00/00/98	Data files of 15-minute interval SeaTac Airport rainfall for water years 1949 through 1998	ACC		Stip	Port Ecology			Admitted with Reservations
791.	04/26/01	HNTB. Memorandum from Alan Black to Michael Cheyne, April 26, 2001. Yellow D6 version.	ACC		Stip			Port Ecology	Admitted for Limited Purpose
792.	05/11/01	Biological Functions. Response to Corps Request for Information-Section 404(b)(1). May 11, 2001. STIA Masterplan Update Improvements. 50248448.02 [FOIA doc. from Army Corps]	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
793.	12/06/00	Feasibility of Stormwater Infiltration, Third Runway Project Sea-Tac International Airport, Sea-Tac, Washington, prepared for Port of Seattle by Hart Crowser. J-4978-06	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
794.	03/00/94	Guidelines for Developing Freshwater Wetlands Mitigation Plans and Proposals, Washington State Department of Ecology, Washington State Department of Fish and Wildlife, U.S. Army Corps of Engineers, U.S. Environmental Protection Agency, U.S. Fish and Wildlife Service, March 1994, Ecology Publication #94-29 http://www.ecy.wa.gov/pubs/94029.pdf	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties
795.	04/24/01	Memorandum for the Record (MFR). CENWS-OD-RG. Subject: Summary of telephone conversations with Elizabeth Leavitt and/or Jim Kelly regarding Corps review of the draft response to comments from Azous and Sheldon [FOIA doc. from Army Corps]	ACC		Stip			Port Ecology	Admitted for Limited Purpose
796.	03/19/01	Response to 2000 Public Notice Comments [Draft] Azous Environmental Sciences. Master Plan Update Projects-Section 404/401 Permits. Seattle Tacoma International Airport [PDA doc.	ACC	Port Ecology	Stip				Admitted by Stipulation of the Parties

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						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
		from Dept. of Ecology]							
797.	10/31/01	USACE Regulatory Guidance Letter No. 01-1.	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
798.	No date	Wetland Mitigation Replacement Ratios: An Annotated Bibliography, Publication #92	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
799.	06/29/01	Shannon & Wilson. Memorandum: Proposed Wetland Mitigation, Temporary Stormwater Pond A, Sea-Tac Third Runway, Seattle, Washington. Review prepared by Scott Bender, Shannon & Wilson, Inc., for Katie Walter [PDA doc. from Dept. of Ecology]	ACC		Stip		Port Ecology		Admitted for Limited Purpose
800.	Various dates	NPDES permits and modifications from 1994 to 2001	ACC	Port Ecology	Stip				Admitted by Stipulation o the Parties
801. s		Map: Des Moines Creek Basin Potential Mitigation Sites	ACC						Admitted
802. s		Map: Potential Mitigation Site Evaluated in the Miller Creek and Des Moines Creek Watersheds	ACC						Admitted
803. s	9/1/98	Letter From Tom MacDonald To J. Taylor Washburn Responding to Request for Clarification: Ecology's Order No. 96-4-02325	ACC						Admitted
804. s	12/14/01	Agreement Between the Port of Seattle and the City of SeaTac for the Development of Certain Port-Owned Properties	ACC						Admitted
805 s	4/5/01	Parametrix, Inc., POS Master Plan Update Wetland Functional Analysis, Wetlands; A6, A7, A8, A12, A13, A18	ACC						Admitted for Limited Purpose
1000.		Parametrix Professional Resume of Paul S. Fendt, P.E.	Port	Ecology	Stip				Admitted by Stipulation of Parties
1001.		Parametrix Data re 7-Day Low Flow Occurrences in Des Moines Creek, Walker Creek and Miller Creek 1949 – 1995.	Port	Ecology	Hearsay				Admitted for Limited Purpo

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1002.		Port of Seattle Professional Resume of Elizabeth Clark, P.E.	Port	Ecology	Stip				Admitted by Stipulation of Parties
1003.		Final - Third Runway Soil Fill Quality Criteria.	Port	Ecology	Hearsay				Admitted for Limited 20
1004.		1999 Airfield Project Soil Fill Acceptance Criteria.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1005.		Professional Resume of John J. Strunk, Associate Geologist.	Port	Ecology	Stip				Admitted by Stipulation of Parties
1006.		Professional Resume of C. Linn Gould, Risk Assessment Task Manager and Soil Scientist	Port	Ecology	Stip				Admitted by Stipulation of Parties
1007.		Aqua Terra Professional Resume of Joseph T. Brascher, Hydrologist.	Port	Ecology	Stip				Admitted by Stipulation of Parties
1008.		Parametrix Professional Resume of James C. Kelley, Ph.D.	Port	Ecology	Stip				Admitted by Stipulation of Parties
1009.		Parametrix Wetland Acreage Impacts by Wetland Function.	Port	Ecology	Hearsay				Admit r Limited Purpo
1010.		Parametrix Summary of Mitigation Actions Taken to Avoid and Minimize Wetland Impacts	Port	Ecology	Hearsay				Admitted for Limited Purpo
1011. s		Parametrix Summary of Wetland Mitigation Credit for Seattle- Tacoma International Airport Master Plan Update Improvements.	Port	Ecology	Hearsay				Admitted

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1012.		Parametrix Summary of Compensatory Mitigation (On and Off Site) for Watershed, Wetland, and Stream Impacts at STIA.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1013.		Parametrix Comparison of Mitigation Projects to the Society of Wetland Scientist's Definition of Wetland Restoration.	Port	Ecology	Stip				Admitted for Limited Purpo
1014.		Parametrix Wetland Acreage Impacts and Mitigation by Wetland Function.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1015.		Parametrix Map of Restrictive Covenants on South End of STIA - Tyee Valley Golf Course Mitigation Area and Des Moines Creek Mitigation Area.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1016.		Parametrix Map of Restrictive Covenants on West Side of STIA (Northern Map).(Duplicate Exhibit at 1265)	Port	Ecology	Hearsay				Admitted for Limited Purpo
1017.		Parametrix Professional Resume of Donald E. Weitkamp, Ph.D.	Port	Ecology	Stip				Admitted by Stipulation of Parties
1018.		Port Submittals Binder includes: Alsdorf Memorandum Ruling, GMHB Decision; Exhibit B of the SWM Agreement; Summary of Amended Wetland Mitigation Approach - Parametrix May 1998.	Port	Ecology	? : Relevance Hearsay				Admitted for Limited Purpo
1019.		Port of Seattle Comment Letter Response Binder - Comments made at the Corps of Engineers and Ecology public hearing on April 9, 1998.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1020.		Port of Seattle Comment Binder A - Comments submitted during the comment period of 12/19/97 to 1/20/98. Comments made at the joint Corps of Engineers/Ecology public hearing held April 9, 1998.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1021.		Port of Seattle Comment Binder B Comments for April 9, 1998 to April 20, 1998. Comments made to Ecology during the entire public comment period of 12/19/97 to 4/29/98.	Port	Ecology	Hearsay				Admitted for Limited Purpo

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1022.		Parametrix Miscellaneous aerial photos of STIA and nearby area wetlands.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1023.		Resume and curriculum vitae for all expert witnesses not listed above, including, Michael Bailey, William Stubblefield, Charles Ellingson, Jan Cassin, Charles Wisdom, Mike Riley, Keith R. Smith, Michael Cheyne and Steve Swenson.	Port	Ecology	Stip				Admitted by Stipulation of Parties.
1024.		Parametrix Wetlands near the Seattle-Tacoma International Airport—Northern	Port	Ecology	?: Relevance Hearsay				Admitted for Limited Purpo
1025.		Parametrix Wetlands near the Seattle-Tacoma International Airport—Southern	Port	Ecology	?: Relevance Hearsay				Admitted for Limited Purpo
1026.		Standard CSF and Soybean Hull Media have been Selected for Onsite Stormwater Treatment BMP testing at the Seattle-Tacoma International Airport. Paper to appear at conference proceedings at Watershed 2002 conference.	Port	Ecology	Object: Untimely Hearsay				Admitted for Limited Purpo
1027.		Parametrix Map of STIA showing stormwater outfalls and drainage basins	Port	Ecology	?: Relevance Hearsay				Admitted for Limited Purpo
1028.	1900 edition, reprinted 1924	Tacoma, Washington. 1:125,000 topographic map (30' minute map)							Withdraw
1029.	1949 edition	Des Moines, Washington 1:24,000 topographic map (7.5' minute map)							Withdrawn
1030.	1974	Sinley, J.R. and J. P. Goettl, Jr. The effects of zinc on rainbow trout (Salmo gairdneri) in hard and soft water. Bull. Environ. Contam. Toxicol. 12(2):193-201							Withdrawn

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1031.	1975	U.S. EPA (Chapman, G.A.) Toxicity of copper, cadmium, and zinc to Pacific northwest salmonids. Interim Report							Withdrawn
1032.	1976	U. S. EPA (Sauter, S., K.S. Buxton, K. J. Macck, and S.R. Petrocelli) Effects of exposure to heavy metals on selected freshwater fish. Toxicity of copper, cadmium, chromium and lead to eggs and fry of seven fish species. Office of Research and Development, U.S. Environmental Protection Agency, Duluth, Minnesota. EPA-600/3-76-105							Withdrawn
1033.	Oct. 1976	Holcombe, G. W., D. A. Benoit, E.N. Leonard, and J. M. McKim Long-term effects of lead exposure on three generations of brook trout (Salvelinus fontinalis). J. Fish. Res. Board Can. 33:1731-1741							Withdrawn
1034.	1976	Davies, P. H., J. P. Goettl, Jr., J.R. Simley, and N. F. Smith Acute and chronic toxicity of lead to rainbow trout Salmo gairdneri, in hard and soft water. Water Res. 10: 199-206							Withdrawn
1035.	Oct. 1978	Lind, D. K., Alto, and S. Chatterton Regional copper-nickel study; aquatic toxicology study. Unpublished report by Minnesota Environmental Quality Board. Minnesota							Withdrawn
1036.	1978	McKim, J.M., J. G. Eaton, and G. W. Holcombe Metal toxicity to embryos and larvae of eight species of freshwater fish. II. Copper. Bull. Environ. Contam. Toxicol. 19:608-616							Withdrawn
1037.	1979	Holcombe, G. W., D. A. Benoit, and E. N. Leonard Long-term effects of zinc exposures on brook trout (Salvelinus fontinalis). Trans. Am. Fish. Soc. 108:76-87							Withd
1038.	1979	Farmer, G.J. D. Ashfield, and H. S. Samant Effects of zinc on juvenile Atlantic salmon Salmo salar: acute toxicity, food intake, growth and bioaccumulation. Environ. Pollut. 19:103-117							Withdrawn

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1039.	1982	METRO (D. Galvin and R. Moore) Toxicants in urban runoff, METRO toxicant program, report #2. USEPA Grab #P-000161-01. Lacey, Washington							Withdrawn
1040.	1982	Cairns, M.A., R.R. Garton, and R. A. Tubb Use of fish ventilation frequency to estimate chronically safe concentrations. Trans. Amer. Fish. Soc. 111:70-77							Withdrawn
1041.	Oct. 1984	U. S. EPA Ambient Guidelines for Deriving Numerical Aquatic Site-Specific Water Quality Criteria by Modifying National Criteria. EPA/600/3/84/099	Port	Ecology	Stip				Admitted by Stipulation of Parties
1042.	1984	U.S. EPA Ambient Water Quality Criteria for Copper.	Port	Ecology	Stip				Admitted by Stipulation of Parties
1043.	1985	Stephan, C.E., D.I. Mount, D. J. Hansen, J. H. Gentile, G. A. Chapman, W.A. Brungs Guidelines for deriving numerical national water quality criteria for the protection of aquatic organisms and their uses. U.S. Environmental Protection Agency, Office of Research and Development. PB85-227049							Withdrawn
1044.	1986	Carlson, A. R., H. Nelson, and D. Hammermeister Development and validation of site-specific water quality criteria for copper. Environ. Toxicol. Chem. 5:997-1012							Withdrawn
1045.	1989	Phillips D. J. H. and P.S. Rainbow Strategies of trace metal sequestration in aquatic organisms. Mar. Environ. Res. 28:207-210							Withd
1046.	02/06/90	Memorandum of Agreement Between Department of the Army and U.S. EPA on Clean Water Act §404(b)(1) Guidelines	Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpo

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1047.	1994	U.S. EPA Interim guidance on determination and use of water-effect ratios for metals. Appendix L of the Water Quality Standards Handbook: Second Edition. EPA/823/B94/005a	Port	Ecology	Hearsay				Admitted for Limited Purpose
1048.	1994	Fisher, D.J. Investigation of the impact of whole effluent toxicity of storm water to aquatic life. WREC-94-DI.Final Report. Maryland Department of Environment, Baltimore, MD	Port	Ecology	Hearsay				Admitted for Limited Purpose
1049.	1995	Harwell, S. I., D. M. Jordahl, J.E. Evans, and E. B. May Toxicity of aircraft de-icer and anti-icer solutions to aquatic organisms. Environmental Toxicity and Chemistry, 14(8): 1375-1386	Port	Ecology	Hearsay				Admitted for Limited Purpose
1050.	1995	Fisher, D. J., M.H. Knott, S.T. Turley, B.S. Turley, L.T. Yonkos, and G. P. Zeigler The acute whole effluent toxicity of storm water from an international airport. Environmental Toxicity and Chemistry, 14(8): 1103-1111	Port	Ecology	Hearsay				Admitted for Limited Purpose
1051.	1996	Allen, H.E. and D. J. Hansen The importance of trace metal speciation to water quality criteria. Water Environment Research. 68(1):42-54.							Withdrawn
1052.	08/00/98	Port of Seattle Draft Restrictive covenants for Mitigation Sites for STIA Master Plan Improvements 1. Miller Creek Buffer Area 2. Miller Creek/Lake Lora Wetland 3. Des Moines Creek Buffer Area 4. Auburn Wetland Mitigation Site.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1053.	04/29/93	PSRC Resolution A-93-03.	Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpose
1054.	Aug. 1993	U. S. EPA Methods for measuring the acute toxicity of effluents and receiving water freshwater and marine organisms. EPA/600/4-90/027F	Port	Ecology	Hearsay				Admitted for Limited Purpose

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1055.	10/27/94	PSRC Executive Board Resolution EB 94-01.	Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpo
1056.	1996	PSRC Resolution A-96-02.	Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpo
1057.	04/14/87	Corps of Engineers Regulatory Guidance Letter No. 8703 Subject: Section 401 Water Quality Certification.	Ecology/Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpo
1058.	01/01/91	Port of Seattle Determination of Non-Significance for Soils Relocation Project.	Port	Ecology	Stip				Admitted for Limited Purpo
1059.	Jan. 1992	PSRC and Port of Seattle The Flight Plan Project Final Report and Technical Appendices (including draft programmatic environmental impact statement).	Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpo
1060.	Oct. 1992	PSRC and Port of Seattle The Flight Plan Project Final Environmental Impact Statement.	Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpo
1061.	July 1993	Paulson, C., G. Amy Regulating Metal Toxicity in Stormwater. Water Environment & Technology							Withdrawn
1062.	02/01/93	Findings, Conclusions and Decision of PSRC Hearing Examiner Campbell Kintz.	Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpo

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1063.	Oct. 1994	Department of Ecology Publication #94-115 - Natural Background Soil Metals Concentrations in Washington State.	Ecology/Port	Ecology	Stip				Admitted by Stipulation of Parties
1064.	03/23/95	PSRC Major Supplemental Airport Feasibility Study.	Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpose
1065. c	Dec. 1995	Kennedy Jenks and Symonds Consulting Engineers Industrial waste system and treatment plant final report							Withdrawn
1066.	July 1995	FAA Capacity Enhancement and Update Study.	Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpose
1067.	1996	Hockett, J.R. and Mount, D.R. Use of Metal Chelating Agents to Differentiate among Sources of Acute Aquatic Toxicity. Environ. Toxicol. Chem. 15 (10): 1687-1693							Withdrawn
1068. s	Jan. 1996	Airport Communities Coalition Interlocal Agreement	Port	Ecology	Hearsay				Admitted
1069. s	Feb. 1996	Port of Seattle and FAA Final Environmental Impact Statement - Master Plan Update Development Actions at Seattle-Tacoma International Airport (all volumes and appendices).	Ecology/Port	Ecology	Hearsay				Admitted
1070.	02/08/96	Port of Seattle Resolution 3211	Port	Ecology	? : Relevance Hearsay				Admitted for Limited Purpose
1071.	May 1996	Horner, Richard R., M. ASCE, Derek B. Booth, Amanda Azous, and Christopher W. May Watershed determinants of ecosystem functioning. Proceedings of an Engineering Foundation Conference	Port	Ecology	Hearsay				Admitted for Limited Purpose

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FINAL EXHIBIT MATRIX UPDATED APRIL 9, 2002

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1072.	Nov. 1996	HNTB Final Draft Fill Material Alternative Delivery Method Study for Third Runway, Phase I	Port	Ecology	Hearsay				Admitted for Limited Purpose
1073.	08/01/96	Port of Seattle Resolution 3212 As Amended (with all attachments and Technical appendices #3 and #8).	Port	Ecology	?; Relevance Hearsay				Admitted for Limited Purpose
1074.	Dec. 1996	Port of Seattle JARPA Application for Proposed Master Plan Update Improvements at Seattle-Tacoma International Airport (and as subsequently revised).	Port	Ecology	Hearsay				Admitted for Limited Purpose
1075.	12/18/96	Port of Seattle background letter.	Port		?; Relevance				Admitted for Limited Purpose
1076.	1997	Diamond, J. M., C. Gerardi, R. Leppo, and T. Miorelli Using a water-effect-ratio approach to establish effects of an effluent-influenced stream on copper toxicity to the fathead minnow. Environ Toxicol. Chem. 7:1480-1487	Port	Ecology	Hearsay				Withdrawn
1077. c	01/01/97	Corps of Engineers Letter to Port of Seattle re: Corps of Engineers is in agreement with the wetland delineation.							Withdrawn
1078. c	02/27/97	Corps of Engineers Port's application to fill wetlands.							Withdrawn
1079.	March 1997	Department of Ecology Laboratory guidance and whole effluent toxicity test review criteria. Publication No. WQR-95-80	Port	Ecology	Hearsay				Admitted for Limited Purpose
1080. s	05/01/97	FAA Advisory Circular No. 150/5200-33 - Hazardous Wildlife Attractants On or Near Airports.	Ecology/Port	Ecology	Hearsay				Admitted
1081. s	May 1997	Port of Seattle and FAA Final Supplemental Environmental Impact Statement - Master Plan Update Development Actions at Seattle-Tacoma International Airport (all volumes and appendices).	Port	Ecology	Hearsay				Admitted
1082.	05/13/97	Port of Seattle SEPA Addendum to the Final Supplemental EIS.	Port	Ecology	Hearsay				Admitted for Limited Purpose

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1083.	05/27/97	Port of Seattle Resolution 3245 (with all attachments and technical appendices).	Port	Ecology	?; Relevance Hearsay				Admitted for Limited Purpo
1084.	June 1997	Hall, J. C., W.T. Hall, C.T. Simmonds Water Quality Criteria for Copper: A need for revisions to the national standard. Water Environment & Technology	Port	Ecology	Hearsay				Admitted for Limit
1085.	06/30/97	Locke, Gary – Governor Letter to Corps of Engineers re Port's implementation of mitigation on air, water quality and stormwater controls.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1086.	07/03/97	Federal Aviation Administration Northwest Mountain Region Record of Decision (ROD) for the Master Plan Update Development Actions Sea-Tac International Airport.	Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpo
1087.	12/19/97	Corps of Engineers Public Notice of Application for Permit - includes construction overview color prints and sheets 1 through 29 of maps.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1088. c	12/19/97	Corps of Engineers Draft of Public Notice of Application for Permit.							Withdrawn
1089. c	12/19/97	Corps of Engineers Mailing list for Public Notice of Application for Permit.							Withdrawn
1090.	12/19/97	Department of Ecology Notice of Application for Water Quality Certification and Certification of CZMP.	Port	Ecology	Hearsay				Admit r Limited purpo
1091. c	12/19/97	Corps of Engineers Public Notice of Application for Permit.							Withdrawn
1092. c	01/01/98	Corps of Engineers Public Notice of Application for Permit.							Withdrawn

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1093.	01/30/98	Port of Seattle Hearing Examiner Findings, Conclusions, and Decision in City of Des Moines, et al., v. Port of Seattle, et al., Hearing Examiner Case No. HE 96-04	Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpo
1094. s	02/20/98s	Department of Ecology NPDES Permit WA-002465-1 Issuance February 20, 1998; Modification Date May 29, 2001.	Port	Ecology	Hearsay				Admi'
1095.	Feb. 1998	Department of Ecology Whole Effluent Toxicity (WET) Evaluation Summary. Publication # 98-03	Port	Ecology	Hearsay				Admitted for Limited Purpo
1096.	Feb. 1998	Parametrix Multiple Day Rainfall Probabilities at STHA.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1097. c	April 1998	Kennedy Jenks Addendum to IWS engineering report	Port						Withdrawn
1098.	04/09/98	US Dept. of Agriculture Letter to Corps of Engineers re: wetland mitigation measures at SeaTac to be conducted off-site.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1099.	04/15/98	US Dept of Agriculture Letter to Corps of Engineers re wetlands within 10,000 feet of runways at SeaTac.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1100. c	07/03/98	FAA Letter to CASE re: FAA ROD and mitigation measures.							Withdrawn
1101. c	07/06/98	Parametrix Map Data Form: Routine Wetland Determination - SeaTac Wetland A-1.							Withdrawn
1102.	07/09/98	King Cty Super. Ct. Memorandum Ruling on Application of WAC Ch.365-195 in Case Nos. 96-2-20357-2KNT, 97-2-13908-2KNT. 97-2-22276-1KNT, 98-2-04911-1KNT.	Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpo
1103.	07/09/98	King Cty. Super. Ct. Findings of Fact, Conclusions of Law and Final Order in Case Nos. 96-2-20357-2KNT, 97-2-13908-2KNT. 97-2-22276-1KNT, 98-2-04911-1KNT.	Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpo

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1104. s	07/20/98	Department of Ecology Letter to Barbara Hinkle and Water Quality Certification/Coastal Zone Consistency Determination with DOE Order #1996-4-02325.	Port	Ecology	Hearsay				Admitted
1105.	August 1998	Hart Crowser Memorandum: Base Preparation Stability Analysis, Phase II	Port	Ecology	Hearsay				Admitted for Limited Purpose
1106.	08/01/98	Parametrix Draft Revised Off-Site Wetland Mitigation Plan August 18, 1998.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1107.	08/18/98	Port of Seattle Draft Des Moines Creek Flow Augmentation Plan.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1108.	08/19/98	Parametrix Draft Miller Creek Enhancement Plan.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1109.	09/02/98	FAA Letter to Corps of Engineers re evaluation of wetland mitigation sites near the airport.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1110.	09/11/98	Port of Seattle Final SEPA DNS and Notice of Decision – Improvements and Wetland Mitigation.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1111. c	10/08/98	Port of Seattle Letter to Corps of Engineers re revised public notice for Section 404 permit application.							Withdrawn
1112.	11/24/98	US Court of Appeals Unpublished Opinion Case No. 97-70953.	Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpose
1113.	Dec. 1998	Department of Ecology Laboratory Guidance and Whole Effluent Toxicity Test Review Criteria. Publication #WQR-95-80	Port	Ecology	Hearsay				Admitted for Limited Purpose
1114.	Dec. 1998	Hart Crowser Memorandum Summary of Hydrologic Issues, Borrow Areas 1, 3, and 4.	Port		Stip			Ecology	Admitted for Limited Purpose

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1115.	12/09/98	Hart Crowser Letter to Port of Seattle of Engineers re: Aquifer Compaction.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1116.	1999	Shepard, B.K. Quantification of ecological risks to aquatic biota from bioaccumulated chemicals. National Sediment Bioaccumulation Conference Proceedings Summary. http://www.epa.gov/OST/cs/confprod.html							Withdrawn
1117. c	01/06/99	Port of Seattle Letter to Corps of Engineers re: geotechnical explorations in surrounding wetlands.							Withdrawn
1118. s	Feb. 1999	Parametrix Water Effect Ratio Screening Study at STIA: Toxicity Evaluation of Site Water.	Ecology/Port	Ecology	Hearsay				Admitted
1119.	April 1999	Port of Seattle Des Moines Creek Regional Capital Improvement Project Preliminary Design Report.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1120.	April 1999	Parametrix (L. Logan and D. Henderson) Draft Memorandum to Port of Seattle project files: "Range-finding water-effect ratio results"	Port	Ecology	Hearsay				Admitted for Limited Purpose
1121.	April 1999	HNTB, Hart Crowser and Parametrix Evaluation of Retaining Wall/Slope Alternatives to Reduce Impacts to Miller Creek Embankment Station. July 1999	Port	Ecology	Hearsay				Admitted for Limited Purpose
1122.	05/25/99	Department of Ecology Agreed Order, In Re: Sea-Tac Int'l Airport, No. 97TC-N122	Port	Ecology	Hearsay				Admitted for Limited Purpose
1123.	June 1999	HNTB Technical Memorandum: Temporary Impacts to Wetlands During Third Runway Embankment Construction.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1124.	06/30/99	Associated Earth Sciences, Inc./S.S. Papadopoulos & Associates, Inc., Proposed Construction BMPs To Prevent Interception of Contaminated Ground Water by Utility Corridors	Port	Ecology	Hearsay				Admitted for Limited Purpose
1125.	July 1999	Hart Crowser Subsurface Conditions Data Report, 404 Permit Support, Third Runway Embankment.	Port	Ecology	Hearsay				Admitted for Limited Purpose

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1126.	July 1999	Hart Crowser Memorandum Third Runway Project, Borrow Areas 1, 3, and 4, Projected Impact to Wetlands	Port	Ecology	Hearsay				Admitted for Limited Purpose
1127.	August 1999	Port of Seattle Wetlands Re-Evaluation Document	Port	Ecology	Hearsay				Admitted for Limited Purpose
1128. s	08/01/99	Cosmopolitan Engineering Group Dissolved Oxygen Deicing Study.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1129.	Sept. 1999	Port of Seattle Annual stormwater monitoring report prepared by the Port of Seattle from July 1, 1998 through June 30, 1999. (Duplicate Exhibit at 139)	Ecology/Port	Ecology	Hearsay				Admitted for Limited Purpose
1130. c	09/14/99	Parametrix Revised Public Notice figures.							Withdrawn
1131. c	09/16/99	Parametrix Re-revised Public Notice change in title block.							Withdrawn
1132.	09/16/99	Associated Earth Sciences, Inc., STIA Monitoring Well Plan Map for Qva aquifer	Port	Ecology	Hearsay				Admitted for Limited Purpose
1133. c	09/17/99	Parametrix Revised Public Notice Sheets 5 and 29.							Withdrawn
1134.	09/24/99	Hart Crowser Subsurface Conditions Data Report Borrow Area 1, 3 and 4 SeaTac prepared for HNTB and Port of Seattle.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1135. c	09/30/99	Corps of Engineers Public Notice mailing list.							Withdrawn
1136.	10/08/99	Hart Crowser Probabilistic Seismic Hazard Analysis Results Memorandum.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1137.	10/25/99	Corps of Engineers Memorandum of SeaTac Airport Biological Assessment.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1138. c	10/29/99	Port of Seattle Preliminary Comprehensive Stormwater Management Plan and Technical Appendices.							Withdrawn

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1139.	11/02/99	Airline Pilots Association (ALPA) Letter to Corps of Engineers re: removing wetlands from around the airport.							Withdrawn
1140.	11/05/99	Wash. Ct. of Appeals Div. I Published Opinion in Case No. 42306-1-1.	Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpo
1141.	11/10/99	CH2M Hill Letter to Corps of Engineers re Peer review regarding the permit application and compliance.							Withdrawn
1142.	11/10/99	Holtz, Robert Ph.D., PE Letter to Corps of Engineers re: MSE wall structure and design.	Port		Hearsay			Ecology	Admitted for Limited Purpo
1143.	11/12/99	Parametrix Supplemental Airport Site Wetland and Stream Analysis. And Revised Draft - Biological Assessment.							Withdrawn
1144.	11/15/99	Wash. Ct. of Appeals, Div. I Published Opinion in Case No. 43100-5-1.	Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpo
1145.	11/22/99	Parametrix Supplemental Airport Site Wetland and Stream Analysis Report.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1146.	Nov. 1999	Hart Crowser Subsurface Conditions Data Report, Phase 3 Fill, Third Runway Embankment	Port	Ecology	Hearsay				Admitted for Limited Purpo
1147.	12/06/99	Port of Seattle Certification of Consistency form.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1148.	12/08/99	Associated Earth Sciences, Inc./S.S. Papadopoulos & Associates, Inc. Conceptual Boundary Conditions and Graphics presentation figures and maps	Port	Ecology	Hearsay				Admitted for Limited Purpo

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1149.	12/17/99	Parametrix Information on Biological Assessment completed for the EIS.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1150.	2000	U.S. EPA Preliminary data summary airport de-icing operations. United States Office of Water (4303) EPA 821-R-00-001	Port	Ecology	Hearsay				Admitted for Limited Purpose
1151.	2000	Port of Seattle Examining the effects of runway deicing on dissolved oxygen in receiving waters: results of the 1999-2000 winter season. Volumes 1 and 2	Port	Ecology	Hearsay				Admitted for Limited Purpose
1152.	2000	Paquin, P.R., R.C. Santore, K.B. Wu, C.D. Kavvadas, D. M. Di Toro The Biotic Ligand Model: a model of the acute toxicity of metals to aquatic life. Environmental Science & Policy. 3:175-182							Withdrawn
1153.	2000	Dyer, S. D. C.E. White-Hull, and B.K. Shepard Assessments of chemical mixtures via toxicity reference values overpredict hazard to Ohio fish communities. Environ. Sci. Technol. 34:2518-252							Withdrawn
1154.	2000	Earth Tech, Inc. Seattle-Tacoma Airport Master Plan Update Low Streamflow Analysis. Prepared by Earth Tech, Inc. for the Port of Seattle	Ecology/Port	Ecology	Hearsay				Admitted for Limited Purpose
1155.	2000	Associated Earth Sciences, Inc. Memorandum responding to Ecology comments on Conceptual Flow Model Boundary presentation	Port		Hearsay			Ecology	Admitted for Limited Purpose
1156.	01/24/00	Associated Earth Sciences, Inc. Till Thickness Map	Port	Ecology	Hearsay				Admitted for Limited Purpose
1157.	01/24/00	Port of Seattle SEPA Addendum to the Final Supplemental EIS.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1158.	02/03/00	Associated Earth Sciences, Inc. 1 st and 2 nd Quarter Qva Aquifer Ground Water Flow Measurements and Flow Directions Maps	Port	Ecology	Hearsay				Admitted for Limited Purpose

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1159. c	Feb. 2000	Kennedy Jenks Industrial Wastewater system lagoon 3 upgrade final design report							Withdrawn
1160. c	02/03/00	Associated Earth Sciences, Inc. Ground Water Flow Model Set-up presentation figures and maps (Duplicate Exhibit at 1158)							Withdraw
1161.	02/23/00	Wash. Ct. of Appeals, Div. I Order Granting Motion for Reconsideration in Part and Amending Opinion Case No. 431005-I.	Port		Object; Relevance Hearsay				Admitted for Limited Purpo
1162. c	March 2000	Port of Seattle Index of Additional Cumulative Impact Source Documents.							Withdrawn
1163. c	03/10/00	Port of Seattle STIA Master Plan Response to 401/404 comments.							Withdrawn
1164.	March 2000	Port of Seattle Final SEPA Determination of Non-Significance of Proposed Action – Water System Improvements Project at STIA.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1165.	March 2000	Hart Crowser Draft Subsurface Conditions Data Report, North Safety Area Third Runway Embankment.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1166.	April 2000	Hart Crowser Draft Memorandum: Seismic Basis of Design, Third Runway Project.	Port		Hearsay		Ecology		Admitted for Limited Purpo
1167.	April 2000	Hart Crowser Draft Subsurface Conditions Data Report, South MSE Wall and Adjacent Embankment, Third Runway Project STIA.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1168.	04/27/00	Port of Seattle SEPA Addendum to the Final Supplemental EIS.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1169. s	May 2000	Port of Seattle Stormwater Whole Effluent Toxicity (WET) Testing – Final Report.	Ecology/Port	Ecology	Hearsay				Admitted
1170.	05/03/00	Parametrix Analysis Memo of indirect impacts to wetlands from the Temporary SR 509 Interchange.	Port		Hearsay			Ecology	Admitted for Limited Purpo

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1171.	05/05/00	Port of Seattle Addendum Report to the Final Supp. EIS Auburn Wetland Mitigation Project.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1172.	April 2000	Brix, K.V. and D.K. DeForest Critical review of the use of bioconcentration factors for hazard classification of metals and metal compounds. OECD Aquatic Hazards Extended Workgroup Meeting, Paris, France	Port	Ecology	Hearsay				Admitted for Limited Purpo
1173. c	05/12/00	Port of Seattle Archaeological Resources and Traditional Cultural Plates Assessment, King County.							Withdrawn
1174.	05/22/00	Port of Seattle Letter to Department of Ecology re Coastal Zone Management Act Consistency Statement for Port's Proposed MPU.	Port		Hearsay			Ecology	Admitted for Limited Purpo
1175. s	June 2000	Parametrix Biological Assessment for the Reinitiation and Initiation of Consultation for Certain Master Plan Update Improvements and Related Actions. Biological Assessment. Master Plan Update Improvements, Seattle-Tacoma International Airport	Ecology/Port	Ecology	Hearsay				Admitted
1176.	June 2000	Hart Crowser Preliminary Stability and Settlement Analyses Subgrade Improvements MSE Wall Support Third Runway Project Report. Dup w/ Ex. 205	Port	Ecology	Hearsay				Admitted for Limited Purpo
1177.	06/15/00	FAA Letter to National Marine Fisheries re evaluating the effects of the Final Biological Assessment and relevant STIA development actions on such species and their designated critical habitats.	Port		Hearsay			Ecology	Admitted for Limited Purpo
1178. s	06/19/00	Pacific Groundwater Group Sea-Tac Runway Fill Hydrologic Studies Report.	Port	Ecology	Hearsay				Admitted
1179.	06/20/00	Port of Seattle Letter to Department of Ecology re. monitoring plan for the 2000 Airfield Improvements Port Project Phase 3.	Port		Hearsay			Ecology	Admitted for Limited Purpo
1180.	June 2000	Department of Ecology Fact Sheet of NPDES Permit WA-002465-1 STIA.	Port	Ecology	Hearsay				Admitted for Limited Purpo

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1181.	June 2000	Hart Crowser Draft Subsurface Conditions Data Report, West MSE Wall, Third Runway Embankment	Port	Ecology	Hearsay				Admitted for Limited Purpose
1182.	June 2000	Hart Crowser Preliminary Stability and Settlement Analyses, Subgrade Improvements, MSE Wall Support.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1183.	July 2000	HNTB, Hart Crowser and Parametrix Evaluation of Retaining Wall/Slope Alternatives to Reduce Impacts to Miller Creek Embankment Station.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1184. c	07/07/00	Parametrix Wildlife Hazard Management Plan, Revised Draft.							Withdrawn
1185. c	07/17/00	Parametrix Implementation Addendum Report Appendices A-E.							Withdrawn
1186.	07/31/00	Associated Earth Sciences, Inc. Four Quarters of Qva Ground Water Flow Measurements and Flow Direction Maps	Port	Ecology	Hearsay				Admitted for Limited Purpose
1187. c	Aug. 2000	Department of Ecology Stormwater Management Manual for Western Washington. Volume V Runoff Treatment BMPs (Final Draft). Publication No. 99-15							Withdrawn
1188.	08/01/00	Parametrix Wildlife Hazard Management Plan.	Ecology/Port	Ecology	Hearsay				Admitted for Limited Purpose
1189.	08/09/00	Hart Crowser Evaluation of Perched Zone Interception, and Possible Impacts to Wetlands Hydrology, Borrow Area 3, SeaTac Third Runway.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1190.	08/18/00	Parametrix Summary of Key Wetland Findings of the SeaTac Runway Fill Hydrologic Studies Report	Port	Ecology	Hearsay				Admitted for Limited Purpose
1191.	08/21/00	Hart Crowser Draft Memo to Corps of Engineers re: Geotechnical Input to MSE Wall and Reinforced Slope Design Third Runway Embankment.	Port		Hearsay			Ecology	Admitted for Limited Purpose

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1192. c	08/28/00	Department of Ecology Letter to Corps of Engineers re: SASA - Draft EIS on South Access Roadway.							Withdrawn
1193. s	Sept. 2000	Port of Seattle Annual Stormwater Monitoring Report for Seattle Tacoma International Airport for the period July 1, 1999 through June 30, 2000.	Ecology/Port	Ecology	Hearsay				Admitted
1194.	09/05/00	Port of Seattle Technical Memorandum: CWA 401 Issues for Master Plan Update Projects.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1195.	09/05/00	Parametrix Attachments to the Port's Technical Memorandum of September 5, 2000.							Withdrawn
1196.	09/28/00	Port of Seattle Letter to Corps of Engineers re: Port will withdraw and resubmit its application to Corps of Engineers for Section 404 permit.	Port		Hearsay			Ecology	Admitted for Limited Purpo
1197.	09/28/00	Department of Ecology Letter to Port re: Port's withdrawal of its application.	Ecology/Port	Ecology	Hearsay				Admitted for Limited Purpo
1198.	09/30/00	Corps of Engineers Revised Public Notice of Application for Permit. Corps of Engineers will extend comment period until 11/13/99.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1199.	Sept. 2000	Hart Crowser Draft Subsurface Conditions Data Report, Additional Field Explorations and Advanced Testing, Third Runway Embankment.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1200.	Sept. 2000	Hart Crowser Evaluation of Perched Zone Interception and Possible Impacts to Wetland Hydrology, Borrow Area 3.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1201.	Sept. 2000	Hart Crowser Draft Memorandum Methods and Results of Liquefaction Analyses, Third Runway Embankment.	Port		Hearsay			Ecology	Admitted for Limited Purpo

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1202.	Oct. 2000	Tobiason, S., and L.R.J. Logan Whole effluent toxicity (WET) testing and source tracing at Seattle-Tacoma International Airport. Presented at WEFTEC 2000, Annual Conference of the Water Environment Federation, Anaheim, CA. October 2000	Port	Ecology	Object: Relevance? Hearsay?				Admitted for Limited Purpose
1203.	10/04/00	Associated Earth Sciences, Inc./S.S. Papadopoulos & Associates Inc. Conceptual Fate & Transport Model presentation figures and maps	Port	Ecology	Hearsay				Admitted for Limited Purpose
1204.	10/20/00	Hart Crowser Sea-Tac Third Runway – Borrow Area 3 Wetland Hydrology Analysis.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1205.	10/20/00	Corps of Engineers Letter re: excavation material from Hamm Creek was properly tested.	Port		Hearsay		Ecology		Admitted for Limited Purpose
1206.	10/20/00	Hart Crowser Memorandum on the conceptual design and support information for the proposed drainage swale to protect wetlands in Borrow Area 3.	Port		Hearsay		Ecology		Admitted for Limited Purpose
1207. s	10/25/00	Port of Seattle JARPA Application for Proposed Master Plan Update Improvements at Seattle-Tacoma International Airport.	Ecology/Port	Ecology	Hearsay				Admitted
1208.	Oct. 2000	Hart Crowser Draft Memorandum Effects on Infiltration and Base Flow	Port		Hearsay		Ecology		Admitted for Limited Purpose
1209.	Nov. 2000	Parametrix Supplemental Information Cumulative Impacts Wetlands and Streams Report.(Duplicate exhibit at 1267)	Port	Ecology	Hearsay				Admitted for Limited Purpose
1210.	11/29/2000	Hart Crowser Draft Subsurface Conditions Data Report, Phase 4 Fill Third Runway Embankment	Port	Ecology	Hearsay				Admitted for Limited Purpose
1211.	11/09/00	Hart Crowser Stability Review of RECo 30% Design Third Runway Embankment Project.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1212. c	Dec. 2000	Parametrix Essential Fish Habitat Consultation for Certain MPU Improvements and Related Actions.							Withdrawn

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FINAL EXHIBIT MATRIX UPDATED APRIL 9, 2002

Ex. No.	Date	Exhibit Description	Offering Party	Ecology/ Port Stipulated	ACC Stip/Object	Port/Ecology Objections			Admitted/ Rejected/ Withdraw
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1213. s	Dec. 2000	Parametrix Comprehensive Stormwater Management Plan – Master Plan Update Improvements Seattle-Tacoma International Airport. Volumes 1 through 4 and appendices with July 2001 Replacement Page Inserts..	Ecology/Port	Ecology	Hearsay				Admitted
1214.	Dec. 2000s	Parametrix Wetland Delineation Report with Appendix B- Master Plan Update Improvements Seattle-Tacoma International Airport.	Ecology/Port	Ecology	Hearsay				Admit
1215.	Dec. 2000	Parametrix Wetland Functional Assessment and Impact Analysis – Master Plan Update Improvements Seattle-Tacoma International Airport (including appendices).	Ecology/Port	Ecology	Hearsay				Admitted for Limited Purpo
1216.	Dec. 2000	Parametrix Natural Resource Mitigation Plan (Final)– Master Plan Update Improvements Seattle-Tacoma International Airport.	Ecology/Port	Ecology	Hearsay				Admitted for Limited Purpo
1217.	Dec. 2000	Earth Tech. Inc. STIA Low Flow Stream Flow Analysis.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1218.	12/04/00	Hart Crowser Draft Geotechnical Engineering Analyses and Recommendations, Third Runway Embankment, Seattle-Tacoma International Airport.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1219.	12/08/00	Hart Crowser Third Runway Project Borrow Areas 1, 3 and 4 Projected Impacts Wetlands Report (revised).	Port	Ecology	Hearsay				Admitted for Limited Purpo
1220.	12/13/00	Parametrix Revised Impact/Mitigation Sheets from the JARPA.							Withdr
1221.	12/13/00	Parametrix Biological Assessment Supplement Report.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1222. c	12/15/00	Parametrix Corrected page of Essential Fish Habitat Consultation for Certain Master Plan Update Improvements and Related Actions.							Withdrawn
1223. c	12/18/00	Department of Ecology Memorandum - Protection Requirements for Tyee Pond.							Withdrawn

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1224.	2001	Parametrix Draft: Developing a Site-Specific Water Quality Standard for Copper	Port	Ecology	Hearsay				Admitted for Limited Purpose
1225. c	Jan. 2001	Department of Ecology Draft Water Effect Ratio Section of the Permit Writer's Manual							Withdrawn
1226.	01/11/01	Port of Seattle Revised CZM form.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1227.	01/21/01	Department of Ecology Letter to Julia Patterson Washington State Senate with attached issues by Tom Luster regarding Ecology's SeaTac Review.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1228.	01/25/01	Hart Crowser Additional Information on Seismic Design.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1229.	01/25/01	Peter M Douglas Inc. Letter to Corps of Engineers re: summarized findings of a panel of independent experts to review the technical aspects of the MSE walls.	Port		Hearsay			Ecology	Admitted for Limited Purpose
1230.	02/08/01	Hart Crowser Letter to Corps of Engineers re: Technical Review Board opinions on the design and methodology by the design team on the MSE wall.	Port		Hearsay			Ecology	Admitted for Limited Purpose
1231. c	02/13/01	CH2M Hill Letter re: peer review of stormwater management plan.							Withdrawn
1232. c	02/14/01	Hart Crowser Letter to Department of Ecology re: Shannon & Wilson, Inc. peer review letter for the retaining wall.							Withd
1233.	02/16/01	Foster Wheeler Environmental Letter to Corps of Engineers re: chinook salmon and bull trout may be affected, but not adversely.	Port		Hearsay			Ecology	Admitted for Limited Purpose
1234.	March 2001	Parametrix Essential Fish Habitat Assessment – Master Plan Update Improvements Seattle-Tacoma International Airport.	Ecology/Port	Ecology	Hearsay				Admitted for Limited Purpose

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1235.	03/05/01	Hart Crowser Draft Memo to Corps of Engineers re: revised Methods and Results of Liquefaction Analyses.	Port		Hearsay			Ecology	Admitted for Limited Purpose
1236.	03/06/01	Port of Seattle Addendum Report to the STIA North Electric Service Upgrade DNS.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1237.	03/08/01	Port of Seattle SEPA DNS - Alaska Airlines Maintenance Facility Expansion.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1238.	03/26/01	Hart Crowser Post-Earthquake Reconnaissance and Photo Documentation, STIA Third Runway Project.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1239.	March 2001	Hart Crowser Memorandum MSE Wall Performance During Earthquake.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1240.	March 2001	Hart Crowser Draft Conceptual Reclamation Permit Package Borrow Area 3 and 4.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1241.	March 2001	Port of Seattle Third Runway Embankment and Wall Design Quality Control Progress	Port	Ecology	Hearsay				Admitted for Limited Purpose
1242.	May 2001	Hart Crowser Draft Memorandum Proposed Liquefaction Procedure under Walls and Slopes.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1243. c	04/16/01	Port of Seattle Memo to Corps of Engineers re: Wetland Functional Assessment and Impact Analysis December 2000/April 2001.							Withdrawn
1244.	04/30/01	Port of Seattle Response to Comments – Port of Seattle's General Responses.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1245.	04/30/01	Port of Seattle Response to all Comments – Master Plan Update Improvements at Seattle-Tacoma International Airport, Vols 1 and 2.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1246. s	05/01/01	Parametrix Wetland photographs and maps of Master Plan Update Improvements.	Port	Ecology	Hearsay				Admitted

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1247. s	05/22/01	U.S. Fish & Wildlife Service Letter to FAA re Biological Opinion for the Master Plan Update Improvements, STIA.	Port	Ecology	Hearsay				Admitted
1248.	05/31/01	National Marine Fisheries Service Letter to FAA re Biological Assessment for MPU Improvements at STIA.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1249.	June 2001	Hart Crowser Memorandum Third Runway Project Borrow Areas 1, 3, and 4 Projected Impacts to Wetlands - Revised.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1250.	June 2001	Hart Crowser Memorandum Revised Stability Review of RECo 30% Design - South Wall, Third Runway Embankment.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1251.	06/01/01	Corps of Engineers Memorandum re: review of Dissolved Oxygen Deicing Study, prepared by Cosmopolitan Engineering Group, dated August 1999.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1252.	06/11/01	Rutzick, Mark Petitioners' Motion for Voluntary Dismissal in Case No.00-70848 ACC v. FAA and Port of Seattle.	Port	Ecology	Object: Relevance				Admitted for Limited Purpo
1253.	06/18/01	Hart Crowser Avoidance of Wetland Impacts Temporary Stormwater Pond A Report at SeaTac Third Runway.	Ecology/Port	Ecology	Hearsay				Admitted for Limited Purpo
1254. s	06/19/01	Associated Earth Sciences Technical Memorandum - Analysis of Preferential Ground Water Flow Paths Relative to Proposed Third Runway, Seattle-Tacoma International Airport.	Ecology/Port	Ecology	Hearsay				Admitted
1255.	06/19/01	FAA Additional information on the mechanically stabilized earth (MSE) wall; section 106 activities.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1256.	06/21/01	Department of Ecology and Port of Seattle Letter to Corps of Engineers re: CZMA deadline.	Ecology/Port	Ecology	Hearsay				Admitted for Limited Purpo

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1257.	06/28/01	Hart Crowser Figure 1 Draft Post-Reclamation Topographical Drainage Facilities. Figure 2 Draft Typical Cross Section. Figure 3 Draft Post-Reclamation Topographical Detail. Figure 4 Draft Proposed Wetland Protection Swale Profile and Cross Section.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1258.	06/29/01	Parametrix Revised Grading Plan and Planting Plan for the Wetland Mitigation Site in Auburn.	Ecology/Port	Ecology	Hearsay				Admitted for Limited Purpose
1259.	July 2001	Parametrix Low Flow Analysis and Flow Impact Offset Facility Proposal.	Ecology/Port	Ecology	Hearsay				Admitted for Limited Purpose
1260.	July 2001	Parametrix Comprehensive Stormwater Management Plan Replacement Page Inserts.		Ecology	Hearsay				Admitted for Limited Purpose
1261.	07/12/01	Parametrix Tables on final performance standards; evaluation approach and contingency measures for the Auburn wetland mitigation project and the mitigation projects at the Vacca Farm, and replacement channels.	Ecology/Port	Ecology	Hearsay				Admitted for Limited Purpose
1262.	07/24/01	Hart Crowser Installation and Verification Results, Work Area 2 Stone Column Test Areas, Third Runway Embankment Phase 4, SeaTac, Washington	Port	Ecology	Hearsay				Admitted for Limited Purpose
1263.	07/25/01	Port of Seattle Draft Memo to Corps of Engineers re: restrictive covenants for mitigation areas.	Port		Hearsay			Ecology	Admitted for Limited Purpose
1264.	July 2001	Parametrix Assessment of Existing and Future Hydrologic Divide on Miller, Walker and Des Moines Creeks after Construction of Master Plan Update at STIA	Ecology/Port	Ecology	Hearsay				Admitted for Limited Purpose
1265. c	Aug. 2001	Parametrix Figure 1 – master plan projects near the Seattle-Tacoma International Airport. Northern Map (Duplicate Exhibit at 1016)							Withdrawn
1266. s	Aug. 2001	Department of Ecology Stormwater Management Manual for Western Washington	Ecology/Port	Ecology	Hearsay				Admitted

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1267. c	Aug. 2001	Parametrix Cumulative Impacts to Wetlands and Streams – Master Plan Update Improvements Seattle-Tacoma International Airport.(Duplicate exhibit at 1209)							Withdrawn
1268. s	08/03/01	Pam Bissonnette of King County Department of Natural Resources Letter to Ecology re review of Comprehensive Stormwater Management Plan for Master Plan Improvements at STIA.	Ecology/Port	Ecology	Hearsay				Admitted
1269. s	08/03/01	Pam Bissonnette of King County Department of Natural Resources Letter to Department of Ecology re: review of Low Flow Impacts, and the Proposed Facilities for Offsetting Identified Impacts.	Ecology/Port	Ecology	Hearsay				Admitted
1270.	08/08/01	Federal Aviation Administration Northwest Mountain Region Record of Decision (ROD) – Environmental Reevaluation for Master Plan Update Development Actions Sea-Tac International Airport.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1271.	08/08/01	Pacific Groundwater Group Third Runway Embankment Fill Modeling Report.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1272.	08/09/01	Darm, Donna (NMFS) Letter to the FAA re Consultation on Salmon Essential Fish Habitat.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1273.	08/09/01	FAA Letter to Corps of Engineers re: the project continues to conform to the analyses presented in the FEIS and FSEIS and both RODS.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1274.	08/09/01	National Marine Fisheries Letter to the FAA re: consultation on salmon Essential Fish Habitat, the Biological Assessment effects are transient, local and of low intensity and are not likely to adversely affect in the long-term.	Port	Ecology	Hearsay				Admitted for Limited Purpo
1275.	08/10/01	Port of Seattle Addendum #4 to the STIA MPU Final EIS and Final Supplemental EIS Borrow Source Areas 3 and 4 and the FAA Incorporation of NEPA Reevaluation.	Port	Ecology	Hearsay				Admitted for Limited Purpo

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1276.	08/10/01	Department of Ecology Letter and Water Quality Certification to the Port of Seattle – Order No. 1996-4-02325.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1277.	Aug. 2001	Hart Crowser Final Conceptual Borrow Material Development and Reclamation Plan Borrow Areas 3 and 4.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1278.	Aug. 2001	Parametrix Sand and Gravel Stormwater Pollution Prevention Plan Third Runway Project Borrow Areas 3 and 4.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1279.	08/20/01	Peter M. Douglas, Inc. Letter to Corps of Engineers re: Embankment Technical Review Board Assessment.	Port		Hearsay			Ecology	Admitted for Limited Purpose
1280.	Sept. 2001	DeForest, David Memorandum to Linda Logan: "Response to Dr. Strand declaration comment #16"	Port		Hearsay			Ecology	Admitted for Limited Purpose
1281.	Sept. 2001	Parametrix 1994/2006 drainage basin overlay with PGG fill	Port	Ecology	Hearsay				Admitted for Limited Purpose
1282.	Sept. 2001	Parametrix Impervious areas map. IMPRV 1994 & 2004 (Duplicate Exhibit at 1284)	Port	Ecology	Hearsay				Admitted for Limited Purpose
1283.	Sept. 2001	Port of Seattle Third Runway Program Construction Schedule Update.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1284. c	Sept. 2001	Parametrix Impervious areas map. IMPRV 1994 & 2004 (Duplicate Exhibit at 1282)							Withdrawn
1285.	Sept. 2001	Hart Crowser Topsoil Management Plan for Borrow Area 4.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1286.	Sept. 2001	Hart Crowser Subsurface Conditions Data Report, Phase 5 Fill and Subgrade Improvement, Third Runway Embankment.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1287.	Sept. 2001	Port of Seattle Annual stormwater monitoring report prepared by the Port of Seattle from July 1, 2000 through June 30, 2001	Ecology/Port	Ecology	Hearsay				Admitted for Limited Purpose

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1288.	Sept. 2001	Hart Crowser Draft Geotechnical Engineering Analyses and Recommendations, Third Runway Embankment, Phase 5	Port	Ecology	Hearsay				Admitted for Limited Purpose
1289.	Sept. 2001	Port of Seattle Master Plan Update Construction Schedule	Port	Ecology	Hearsay				Admitted for Limited Purpose
1290.	09/19/01	FAA Letter to Corps of Engineers re: Paper on delay at STIA with model predictions.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1291.	09/21/01	Department of Ecology Letter and Water Quality Certification Order #1996-4-02325 (Amended - 1).	Port	Ecology	Hearsay				Admitted for Limited Purpose
1292.	09/27/01	HNTB Phase 4 Construction Wetland Impact chart (Post 404 Permit)	Port	Ecology	Hearsay				Admitted for Limited Purpose
1293. c	09/27/01	Parametrix Draft NRMP tables on final performance standards at Vacca Farms. Wetland buffers and enhancement at Miller Creek.							Withdrawn
1294.	09/29/01	Fill Criteria Derivation Chart for Third Runway Embankment.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1295.	Oct. 2001	Parametrix (L. Logan and T. Pollard) Draft Memorandum to Port of Seattle project files: "Summary of analytical results from 1-14-99 storm water sampling"	Port	Ecology	Hearsay				Admitted for Limited Purpose
1296.	Oct. 2001	Hart Crowser Memorandum Wetland Hydrology and the Third Runway Embankment Fill.	Ecology/Port	Ecology	Hearsay				Admitted for Limited Purpose
1297.	Oct. 2001	Hart Crowser Subsurface Conditions Data Report Haul Route and Borrow Areas 3 and 4 Third Runway Project	Port	Ecology	Hearsay				Admitted for Limited Purpose
1298. s	10/02/01	Port of Seattle Letter to Ann Kenny from Elizabeth Leavitt re: Condition. Port of Seattle Plan to Monitor Potential Contaminant Transport to Soil and Ground Water via Subsurface Utility Lines.	Ecology/Port	Ecology	Hearsay				Admitted

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1299.	Nov. 2001	Parametrix Miller Creek Riparian Corridor and Instream Enhancement Project; Wetland A17 Restoration	Ecology/Port	Ecology	Hearsay				Admitted for Limited Purpose
1300.	Nov. 2001	Tobiason, S. and L. Logan Trickle Down Effect: Results of Whole Effluent Toxicity Testing and Source Tracing. Industrial Wastewater 2001	Port	Ecology	Object: Untimely Hearsay				Admitted for Limited Purpose
1301. s	Nov. 2001	Hart Crowser Geotechnical Design Summary Report Third Runway Embankment and MSE Retaining Wall at STIA	Port	Ecology	Hearsay				Admitted
1302.	Nov. 2001	Port of Seattle Third Runway Embankment Fill Monitoring Plan 401 Certification Condition E.3	Ecology/Port	Ecology	Hearsay				Admitted for Limited Purpose
1303.	Nov. 2001	Parametrix Memorandum on Des Moines Way Nursery Wetland Mitigation Restoration Plan	Port	Ecology	Object: Untimely Hearsay				Admitted for Limited Purpose
1304.	11/01/01	Port of Seattle Memorandum to the Army Corps of Engineers 404 Review of On-Site Borrow Areas with attached reports and reference nos. 1-19.	Port	Ecology	Hearsay				Admitted for Limited Purpose
1305. s	11/27/01	Pacific Groundwater Group Sea-Tac Third Runway Embankment Fill Modeling in Support of Low-Streamflow Analysis	Port	Ecology	Hearsay				Admitted
1306. c	Dec. 2001	Kennedy Jenks AKART implementation status report							Withdrawn
1307.	Dec. 2001	Port of Seattle Stormwater Pollution Prevention Plan, Seattle-Tacoma International Airport (rev. 12/01)	Port	Ecology	Hearsay				Admitted for Limited Purpose
1308. s	Dec. 2001	Parametrix Low Streamflow Analysis and Summer Low Flow Impact Offset Facility Proposal, Volumes 1 and 2	Ecology/Port	Ecology	Hearsay				Admitted
1309. c	12/04/01	Department of Ecology Letter to Grant Beck of San Juan County Permit Center re: Ayer Property on Orcas Island							Withdrawn

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1310.	12/12/01	Hart Crowser Memorandum: Hydrologic Conditions and Wetland Hydrology	Port	Ecology	Object: Untimely Hearsay				Admitted for Limited Purpose
1311.	12/20/01	Hart Crowser Memorandum: Effect of Shear Modulus on Deformations and Reinforcing Stresses of MSE Walls, Third Runway Project	Port	Ecology	Object: Untimely Hearsay				Admitted for Limited Purpose
1312.	01/09/02	Hart Crowser Memorandum: Stability Review of RECo 30% Design, Sea-Tac Third Runway Embankment Project	Port	Ecology	Object: Untimely Hearsay				Admitted for Limited Purpose
1313.	01/09/02	Department of Ecology Water Right Permitting Trends	Port	Ecology	Object: Relevance Hearsay				Admitted for Limited Purpose
1314.	01/11/02	Hart Crowser Memorandum: Geotechnical Input to MSE Wall Design, Third Runway Embankment	Port	Ecology	Object: Untimely Hearsay				Admitted for Limited Purpose
1315.	01/18,19/02	Port of Seattle Site Specific Assessment data at Seattle-Tacoma International Airport	Port	Ecology	Object: Untimely Hearsay				Admitted for Limited Purpose
1316.	01/24/01	Hart Crowser Draft: Third Runway Flac Analysis of MSE Walls	Port	Ecology	Hearsay				Admitted for Limited Purpose
1317.	01/28/02	Amanda Azous Field notes from site visit - Seattle-Tacoma International Airport	Port		Hearsay			Ecology	Admitted for Limited Purpose

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1318.	01/31/02	Amanda Azous Field notes from site visit - Seattle-Tacoma International Airport	Port		Hearsay			Ecology	Admitted for Limited Purpose
1319.	Feb. 2002	Port of Seattle SSA[SASA?] Study Baseflow Sample Results, SSA Study Stormflow Sample Results and SSA QC Sample Results	Port	Ecology	Object: Untimely Hearsay				Admitted for Limited Purpose
1320. s	02/15/02	S.S. Papadopoulos & Associates, Inc. Seattle-Tacoma International Airport Third Runway Embankment Fill Water Quality and Transport Analysis	Ecology/Port	Ecology	Object: Untimely Hearsay				Admitted
1321.	02/19/02	Parametrix Future subbasins, watersheds and detention facilities. GIS figure (11 x 17)	Port	Ecology	Object: Untimely Hearsay				Admitted for Limited Purpose
1322.	02/19/02	Parametrix Future subbasins, watersheds and detention facilities. GIS figure (11 x 17)	Port	Ecology	Object: Untimely Hearsay				Admitted for Limited Purpose
1323. s	02/19/02	Parametrix Existing and post project conditions. GIS figure	Port	Ecology	Object: Untimely Hearsay				Admitted
2001.		See Port Exhibit 1213		Port Ecology					Admitted for Limited Purpose
2002.		See Port Exhibit 1213		Port Ecology					Admitted for Limited Purpose
2003. s		Floyd and Snider, Inc. meeting notes:	Ecology	Port Ecology	Hearsay				Admitted
	10/02/00	A. Final Draft Meeting Notes - October 2, 2000	Ecology	Ecology	Hearsay				Admitted
	10/06/00	B. Final Draft Meeting Notes - October 6, 2000	Ecology	Ecology	Hearsay				Admitted

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	10/10/00	C. Final Draft Meeting Notes – October 10, 2000	Ecology	Ecology	Hearsay				Admitted
	10/13/00	D. Final Draft Meeting Notes – October 13, 2000	Ecology	Ecology	Hearsay				Admitted
	10/20/00	E. Final Draft Meeting Notes – October 20, 2000	Ecology	Ecology	Stip				Admitted
	10/24/00	F. Final Draft Meeting Notes – October 24, 2000	Ecology	Ecology	Hearsay				Admitted
	10/31/00	G. Final Draft Meeting Notes – October 31, 2000	Ecology	Ecology	Hearsay				Admitted
	11/07/00	H. Final Draft Meeting Notes – November 7, 2000	Ecology	Ecology	Hearsay				Admitted
	11/13/00	I. Final Draft Meeting Notes – November 13, 2000	Ecology	Ecology	Hearsay				Admitted
	11/29/00	J. Final Draft Meeting Notes – November 29, 2000	Ecology	Ecology	Hearsay				Admitted
	11/29/00	K. Meeting Notes Summary-Draft for Review – October 2- November 29, 2000	Ecology	Ecology	Hearsay				Admitted
	12/08/00	L. Final Draft Meeting Notes – December 8, 2000	Ecology	Ecology	Hearsay				Admitted
	10/2/00 – 12/08/00	M. Meeting Notes Summary – October 2–December 8, 2000	Ecology	Ecology	Hearsay				Admitted
	10/02/00 – 12/08/00	N. “Wetlands Issues Only” Meeting Notes Summary – October 2– December 8, 2000	Ecology	Ecology	Hearsay				Admitted
	03/09/01	O. Final Draft Meeting Notes – March 9, 2001	Ecology	Ecology	Hearsay				Admitted
	03/14/01	P. Draft Meeting Notes-Technical Meeting – March 14, 2001	Ecology	Ecology	Hearsay				Admitted
	03/16/01	Q. Draft Meeting Notes-Technical Meeting – March 16, 2001	Ecology	Ecology	Hearsay				Admitted
	03/26/01	R. Draft Meeting Notes-Technical Meeting – March 26, 2001	Ecology	Ecology	Hearsay				Admitted
	04/04/01	S. Draft Meeting Notes-Low Flow Analysis – April 4, 2001	Ecology	Ecology	Hearsay				Admitted
	04/09/01	T. Revised Draft Meeting Notes-Technical Meeting – April 9, 2001	Ecology	Ecology	Hearsay				Admitted
	04/16/01	U. Final Draft Meeting Notes-Technical Meeting – April 16, 2001	Ecology	Ecology	Hearsay				Admitted
	04/17/01	V. Final Draft Meeting Notes-Management Meeting – April 17, 2001	Ecology	Ecology	Hearsay				Admitted
	04/23/01	W. Final Draft Meeting Notes-Technical Meeting – April 23, 2001	Ecology	Ecology	Hearsay				Admitted
	04/25/01	X. Final Draft Meeting Notes-Low Flow Analysis – April 25, 2001	Ecology	Ecology	Hearsay				Admitted
	05/01/01	Y. Final Draft Meeting Notes-Technical Meeting – May 1, 2001	Ecology	Ecology	Hearsay				Admitted
	05/07/01	Z. Final Draft Meeting Notes-Technical Meeting – May 7, 2001	Ecology	Ecology	Hearsay				Admitted
	05/09/01	AA. Final Draft Meeting Notes-Low Flow Analysis – May 9, 2001	Ecology	Ecology	Hearsay				Admitted
	05/14/01	BB. Final Draft Meeting Notes-Technical Meeting – May 14, 2001	Ecology	Ecology	Hearsay				Admitted
	05/25/01	CC. Final Draft Meeting Notes-Technical Meeting – May 25, 2001	Ecology	Ecology	Hearsay				Admitted
	06/05/01	DD. Final Draft Meeting Notes-Technical Meeting – June 5, 2001	Ecology	Ecology	Hearsay				Admitted

FINAL EXHIBIT MATRIX UPDATED APRIL 9, 2002

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						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
	06/14/01	EE. Final Meeting Notes-Low Flow Analysis – June 14, 2001	Ecology	Ecology	Hearsay				Admitted
	06/18/01	FF. Final Draft Meeting Notes-Technical Meeting – June 18, 2001	Ecology	Ecology	Hearsay				Admitted
	06/25/01	GG. Final Meeting Notes-Low Flow Analysis – June 25, 2001	Ecology	Ecology	Hearsay				Admitted
	06/25/01	HH. Final Draft Meeting Notes-Technical Meeting – June 25 and 27, 2001	Ecology	Ecology	Hearsay				Admitted
	07/05/01	II. Final Draft Meeting Notes-Technical Meeting – July 5, 2001	Ecology	Ecology	Hearsay				Admitted
	07/09/01	JJ. Final Meeting Notes-Low Flow Analysis – July 9, 2001	Ecology	Ecology	Hearsay				Admitted
	07/16/01	KK. Final Meeting Notes-Low Flow Analysis – July 16, 2001	Ecology	Ecology	Hearsay				Admitted
	07/24/01	LL. Final Meeting Notes-Low Flow Analysis – July 24, 2001	Ecology	Ecology	Hearsay				Admitted
	10/30/01	MM. Final Meeting Notes-Low Flow Analysis – October 30, 2001;	Ecology	Ecology	Hearsay				Admitted
2004.		See Port Exhibit 1154		Port Ecology					Admitted fo Limited Purpose
2005.		See Port Exhibit 1308		Port Ecology					Admitted fo Limited Purpose
2006.		See Deposition Exhibit 410		Port Ecology					Admitted fo Limited Purpose
2007.		See Port Exhibit 1264		Port Ecology					Admitted fo Limited Purpose
2008.	07/23/01	Letter dated July 23, 2001 from Keith Smith, Port of Seattle, to Ann Kenny, Ecology, summarizing Port of Seattle's evaluation of summer low streamflow impacts in Des Moines, Miller and Walker Creeks;	Ecology	Ecology Port	Hearsay				Admitted fo Limited Purpose
2009.	07/25/01	Letter dated July 25, 2001 from Keith Smith, Port of Seattle, to Ann Kenny, Ecology, providing clarifications to letter of July 23, 2001 regarding low streamflow impacts; See Port Exhibit 1259	Ecology	Ecology Port	Hearsay				Adm Limited Purpose
2010.				Port Ecology					Admitted fo Limited Purpose
2011.	07/31/01	Letter dated July 31, 2001 with attached conceptual drawings for Low Flow Impact Offset Facility Proposal;	Ecology	Ecology	Hearsay			Port	Admitted fo Limited Purpose
2012.	08/07/01	Memorandum from Dave Garland to Ann Kenny dated August 7, 2001;	Ecology	Ecology	Hearsay			Port	Admitted fo Limited Purpose

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2013.		2001, regarding review of Low Flow Analysis, Flow Impact Offset Facility Proposal, Port of Seattle, Parametrix, Inc., July 2000; See Port Exhibit 1216		Port					Limited Purpose
2014. s	11/00/01	Final Natural Resource Mitigation Plan, STIA, prepared for Port of Seattle by Parametrix, Inc., November 2001; See Port Exhibit 1214	Ecology	Port	Hearsay				Limited Purpose
2015.				Port					Admitted fo
2016.		See Port Exhibit 1188		Port					Limited Purpose
2017.		See Port Exhibit 1215		Port					Admitted fo
2018. s	12/00/01	Wetland Functional Assessment and Impact Analysis, Master Plan Update Improvements, STIA, prepared for Port of Seattle by Parametrix, Inc. dated December 2001;	Ecology	Port	Hearsay				Limited Purpose
2019.		Department of Ecology Letter to Grant Beck of San Juan County Permit Center re: Ayer Property on Orcas Island	Ecology	Port	Hearsay				Limited Purpose
2020.		See Port Exhibit 1253		Port					Admitted
2021.		Letter of transmittal from Hart Crowser to Jim Kelley, Parametrix, Inc., with four attached figures showing revised plan and sections for Borrow Area 3 wetland protection swale	ACC	Ecology Port	Hearsay				Limited Purpose
2022.		See Port Exhibit 1258		Port					Limited Purpose
2023.		See Port Exhibit 1261		Port					Limited Purpose
2024.	04/00/96	Water Quality Guidelines for Wetlands, Washington State Department of Ecology, Publication No. 96-06 (April 1996);	Ecology	Port	Hearsay				Limited Purpose

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2025. s	04/00/98	How Ecology Regulates Wetlands, Washington State Department of Ecology, Publication No. 97-112 (April 1998);	Ecology	Port	Hearsay				Admitted
2026.	08/00/99	Methods for Assessing Wetland Functions Volume 1: Riverine and Depressional Wetlands in the Lowlands of Western Washington, Washington State Department of Ecology Publication No. 99-115 and 99-116 (August 1999)	ACC	Ecology Port	Hearsay				Admitted fo Limited Purpose
2027.		Washington State Wetland Mitigation Evaluation Study Phase 1: Compliance, Washington State Department of Ecology, Publication No. 00-06-016 (June 2000)	ACC	Ecology Port	Hearsay				Adm' fo Limit Purpose
2028.		Washington State Wetland Mitigation Evaluation Study Phase 2: Evaluating Success, Washington State Department of Ecology (publication pending)	ACC	Ecology Port	Hearsay				Admitted fo Limited Purpose
2029.		Withdrawn							Withdrawn
2030.		See Port Exhibit 1080		Port Ecology	Hearsay				Admitted fo Limited Purpose
2031.		Withdrawn							Withdrawn
2032.		Withdrawn							Withdrawn
2033.		Hart Crowsler Groundwater Monitoring Data for the North Safety Area, West Wall Area, Lake Reba Area, South Wall Area, Borrow Area 1, Borrow Area 3, and Borrow Area 4. Data collected at various times and locations 1999-2001	ACC	Ecology Port	Hearsay				Admitted fo Limited Purpose
2034.		Wetland Photographs and Maps Master Plan Update Improvements, STIA, prepared for Port of Seattle by Parametrix, Inc. dated December 2000	ACC	Ecology Port	Hearsay				Admitted fo Limited Purpose
2035. s	05/00/01	Wetland Photographs and Maps, Master Plan Update Improvements Seattle-Tacoma International Airport, Parametrix, Inc. dated May 2001;	Ecology	Port Ecology	Hearsay				Admitted
2036.		Transmittal form and attached wetland hydrology monitoring data from Paul Fendt, Parametrix, Inc. to Ann Kenny, Ecology dated September 6, 2001	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2037. c		See Deposition Exhibit No. 2		Port Ecology	Stip				Admitted Stipulation the Parties
2038. c		See Deposition Exhibit No. 1		Port Ecology	Stip				Admitted Stipulation the Parties

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2039.		See Port Exhibit No. 1207		Port Ecology	Hearsay				Admitted fo Limited Purpose
2040.	02/22/01	Letter from Pam Bissonnette, King County Department of Natural Resources to Ann Kenny, Ecology dated February 22, 2001 regarding the County's review of the Port of Seattle's Comprehensive Stormwater Management Plan; See Port Exhibit 1268	Ecology	Ecology Port Port	Hearsay				Admitted fo Limited Purpose
2041.				Port Ecology	Hearsay				Admitted fo Limited Purpose
2042.		See Port Exhibit 1269		Port Ecology	Hearsay				Admitted fo Limited Purpose
2043.	06/22/01	Memorandum from Ching-Pi Wang, Ecology, to Ann Kenny, Ecology, dated June 22, 2001 regarding TCP recommendations for 401 Certification;	Ecology	Port	Hearsay				Admitted fo Limited Purpose
2044.		See Port Exhibit 1254		Port Ecology	Hearsay				Admitted fo Limited Purpose
2045.	08/10/01	Letter from James Lynch of Steel Rives, LLP to Ken Berg, U.S. Fish and Wildlife Service dated August 10, 2001 with attached Embankment Seepage Monitoring Plan;	Ecology	Ecology Port	Hearsay				Admitted fo Limited Purpose
2046.	12/20/01	Letter from Ken Berg, U.S. Fish and Wildlife Service, to James Lynch, Steel Rives dated December 20, 2001 with comments regarding Embankment Seepage Monitoring Plan;	Ecology	Ecology Port	Hearsay				Admitted fo Limited Purpose
2047.		See Deposition Exhibit 29		Port Ecology	Hearsay				Admitted fo Limited Purpose
2048.	05/31/01	Letter from Donna Darm, National Marine Fisheries Service, to Lowell Johnson, Federal Aviation Administration dated May 31, 2001, concurring with the conclusions of the Biologic Assessment;	Ecology	Ecology Port	Hearsay				Admitted fo Limited Purpose

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2049.	12/27/01	Letter from Keith Smith, Port of Seattle, to Ann Kenny, Ecology, dated December 27, 2001 with enclosed stormwater monitoring reports for months of Sept., Oct., and Nov. submitted in compliance with section K.6 of the 9/21/01 Water Quality Certification;	Ecology	Ecology Port	Hearsay				Admitted fo Limited Purpose
2050.		See Port Exhibit 1302		Port Ecology	Hearsay				Admitted fo Limit Purpo.
2051.	01/23/02	Memorandum from Ching-Pi Wang, Ecology, to Ann Kenny, Ecology dated January 23, 2002 regarding review of Third Runway Embankment Fill Monitoring Plan;	Ecology	Ecology Port	Object: Untimely Hearsay				Admitted fo Limited Purpose
2052.		See Port Exhibit 1298		Port Ecology	Hearsay				Admitted fo Limited Purpose
2053.		See Port Exhibit 1299		Port Ecology	Hearsay				Admitted fo Limited Purpose
2054.	01/03/02	Monitoring Data: Pre-Construction Hydrologic Monitoring Data, STIA Master Plan Update Improvements, prepared for Port of Seattle by Parametrix, Inc., January 3, 2002 in compliance with 401 conditions D.1.g, D.5 and D.6.g;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2055.	01/23/02	Technical memorandum, "Supplemental Information Regarding Wetlands" to Muffy Walker, U.S. Army Corps of Engineers from Jim Kelley, Parametrix, Inc. dated January 23, 2002;	Ecology	Port Ecology	Object: Untimely Hearsay				Adm Limite Purpose
2056.	01/09/02	Transmittal from Jim Kelley, Parametrix, Inc. to Ann Kenny, Ecology, dated January 9, 2002 containing revised Section 8-References, Errata Sheet, revised Table 3.1-4;	Ecology	Port Ecology	Object: Untimely Hearsay				Admitted fo Limited Purpose

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						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
2057.	12/09/01	Email from Jim Kelley, Parametrix, Inc. to Ann Kenny, Ecology dated December 19, 2001 with attached matrix describing how November 2001 NRMP was revised to address conditions in the 401 certification;	Ecology	Ecology Port	Hearsay				Admitted fo Limited Purpose
2058.	10/23/01	Email from Elizabeth Leavitt, Port of Seattle, to Ann Kenny, Ecology dated October 23, 2001 with attached soil specifications for certain types of fill material proposed to be used in the third runway embankment for review by Ecology;	Ecology	Ecology	Hearsay		Port		Admitted fo Limite Purpose
2059.	02/07/01	Email from Gus Ordonez, Ecology, to Ann Kenny, Ecology dated February 7, 2001 with attached memorandum from Jerald LaVassar dated February 7, 2001 to Tom Luster evaluating MSE wall;	Ecology	Ecology	Hearsay		Port		Admitted fo Limited Purpose
2060.	02/18/01	Email from Ann Kenny, Ecology, to Andrea Grad and Peter Eglick, Helsell Fetterman, dated February 18, 2001 with response to inquiries regarding how Ecology would regulate the MSE wall, includes Jerald LaVassar memo;	Ecology	Ecology	Hearsay		Port		Admitted fo Limited Purpose
2061.	02/26/01	Email from Jerald LaVassar, Ecology, to Ann Kenny, Ecology, dated February 26, 2001 regarding Ecology's determination that the MSE wall is not a dam that would be regulated under state dam safety laws;	Ecology	Ecology Port	Hearsay				Admitted fo Limited Purpose
2062. s	01/11/01	Fax transmittal from Elizabeth Leavitt, Port of Seattle, to Ann Kenny, Ecology, dated January 11, 2001 with revised Coastal Zone Management Consistency Statement signed by Elizabeth Leavitt on January 10, 2001;	Ecology	Ecology Port	Hearsay				Admitted
2063.	03/26/01	Letter from Jeannie Summerhays, Ecology, to Tom Mueller, USACOE, and Elizabeth Leavitt, Port of Seattle, dated March 26, 2001 regarding three month status letter regarding request for Coastal Zone Management Consistency Act Statement of January 10, 2001;	Ecology	Ecology Port	Hearsay				Admitted fo Limited Purpose
2064.	09/21/99	Letter from Maggie Corbin, Port of Seattle, to Ann Kenny, Ecology, dated March 21, 2001 attaching copy of Port's synthetic minor	Ecology	Ecology	Hearsay				Admitted fo Limited

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	03/21/01	permit issued by the Puget Sound Clean Air Agency on September 21, 1999;		Port					
2065.	08/09/01	Fax transmittal from Ralph Wessels, Port of Seattle, to Ann Kenny, Ecology, dated August 9, 2001 with attached copy of Port's Stormwater General Permit for Construction Activity No. SO3-004191 for the Auburn Wetland Mitigation Project issued by Ecology on April 4, 2001;	Ecology	Ecology Port	Hearsay				Admitted fo Limited Purpose
2066.	08/11/00	Fax transmittal to Tom Luster and Erik Stockdale, Ecology, dated August 11, 2000 with attached copies of Shoreline Permit Exemption Letter issued by the City of Auburn to the Port of Seattle for the Auburn Wetland Mitigation Site on August 9, 2000 and Hydraulic Project Approval No. 00-E6607-01 issued to the Port of Seattle for the Auburn Wetland Mitigation Site on July 28, 2000;	Ecology	Ecology	Hearsay		Port		Admitted fo Limited Purpose
2067.		See Port Exhibit 1256		Port Ecology	Hearsay				Admitted fo Limited Purpose
2068. s	00/00/98	King County Surface Water Design Manual 1998;	Ecology	Port Ecology	Hearsay				Admitted
2069.	08/00/01	Department of Ecology Storm Water Management Manual for Western Washington, Volume V, Run-Off Treatment BMPs, August 2001 (excerpts); See Port Exhibit 1266	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2070.				Port Ecology	Hearsay				Admitted fo Limited Purpose
2071. c		See Deposition Exhibit 3		Port Ecology	Stip				Admitted Stipulation the Parties
2072.		National Pollutant Discharge Elimination System Waste Discharge Permit No. WA-002465-1, Port of Seattle, STIA, Fact Sheet;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2073. c		See Deposition Exhibit 3		Port Ecology	Stip				Admitted Stipulation

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2074.		EPA memorandum from Robert Percispe regarding Interim Permitting Approach for Water Quality Based Effluent Limitations in Storm Water Permits;	Ecology	Ecology Port	Hearsay				Admitted fo Limited Purpose
2075.	01/24/00	Department of Ecology Federal Permits Team Desk Manual, January 24, 2000;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2076.		See Port Exhibit 1047		Port Ecology	Hearsay				Admitted fo Limited Purpose
2077.	01/00/01	Department of Ecology Water Quality Program Permit Writer's Manual, Publication No. 92-109, revised January 2001 (excerpts);	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2078.		See Port Exhibit 1118		Port Ecology	Hearsay				Admitted fo Limited Purpose
2079.		See Port Exhibit 1169		Port Ecology	Hearsay				Admitted fo Limited Purpose
2080.		See Port Exhibit 1069		Port Ecology	Hearsay				Admitted fo Limited Purpose
2081.		See Port Exhibit 1069		Port Ecology	Hearsay				Admitted fo Limited Purpose
2082.		See Port Exhibit 1069		Port Ecology	Hearsay				Admitted fo Limited Purpose
2083.		See Port Exhibit 1069		Port Ecology	Hearsay				Admitted fo Limited Purpose
2084.	07/20/01	Reevaluation of Airport Activity and Changes to the Master Plan Update at STIA	ACC	Ecology Port	Hearsay				Admitted fo Limited Purpose
2085.		See Port Exhibit 1069		Port Ecology	Hearsay				Admitted fo Limited Purpose

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2086.		See Port Exhibit 1287		Port Ecology	Hearsay				Admitted fo Limited Purpose
2087.		See Port Exhibit 1193		Port Ecology	Hearsay				Admitted fo Limited Purpose
2088.		See Port Exhibit 1129		Port Ecology	Hearsay				Admitte Limited Purpose
2089.	09/00/98	Port of Seattle Annual Stormwater Monitoring Report for STIA, November 1998;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2090.	09/00/97	Port of Seattle Annual Stormwater Monitoring Report for STIA, September 1997;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2091.	06/30/97	Letter from Governor Gary Locke to the Honorable Rodney Slater, Secretary U.S. Department of Transportation, dated June 30, 1997 regarding Port of Seattle Master Plan Update for STIA;	Ecology	Ecology Port	Hearsay				Admitted fo Limited Purpose
2092.	07/00/01	Water Quality and Shorelands and Environmental Assistance Programs Joint Policy Adopting Supplemental Treatment as a Best Management Practice, dated July 2001;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2093.		See Port Exhibit 1175		Port Ecology	Hearsay				Admitted fo Limited Purpose
2094.		See Port Exhibit 1234		Port Ecology	Hearsay				Admitted fo Limited Purpose
2095.	07/00/98	Preliminary Comprehensive Stormwater Management Plan for STIA Master Plan Improvements dated July 1998, Appendix F;	Ecology	Port Ecology	Hearsay				Admitte Limited Purpose
2096.		See Port Exhibit 1197		Port Ecology	Hearsay				Admitted fo Limited Purpose
2097.	11/27/00	Memorandum to Ann Kenny from Dave Garland dated 11/27/00 regarding Borrow Area 3 wetland impacts;	Ecology	Ecology	Hearsay			Port	Admitted fo Limited Purpose
2098.	05/05/01	Memorandum from Dave Garland to Ray Hellwig, et al. dated	Ecology	Ecology	Hearsay			Port	Admitted fo

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		5/5/01 regarding Slice Model Integration;							Limited Purpose
2099.	03/09/01	Memorandum from Dave Garland to Kevin Fitzpatrick and Ann Kenny dated March 9, 2001 regarding review of SeaTac Airport Master Plan Update Streamflow Analysis; See Deposition Exhibit 154	Ecology	Ecology	Hearsay				Admitted fo Limited Purpose
2100.				Port Ecology	Hearsay				Admitted fo Limit Purpo.
2101.	08/07/01	Memorandum from Katie Walter to Ann Kenny dated 8/7/01 regarding Draft 401 Conditions;	Ecology	Ecology	Hearsay		Port		Admitted fo Limited Purpose
2102. c		See Deposition Exhibit 211		Port Ecology	Stip				Admitted Stipulation the Parties
2103. c		See Deposition Exhibit 212		Port Ecology	Stip				Admitted Stipulation the Parties
2104.	01/03/00	Email from Ray Hellwig to Tom Luster dated 1/3/00 regarding Des Moines Creek fish;	Ecology	Ecology Port	Hearsay				Admitted fo Limited Purpose
2105.	05/12/99	Email from Ray Hellwig to Tom Luster dated 5/12/99 regarding Airport Related Article;	Ecology	Ecology Port	Hearsay				Admitted fo Limited Purpose
2106.	06/13/99	Email from Paula Ehlers to Tom Luster, et al. dated 6/13/99 regarding Sea Tac- Comments on May 17 meeting;	Ecology	Ecology Port	Hearsay				Admitted fo Limited Purpose
2107.	10/24/00	Memorandum from Paula Ehlers to Gordon White dated 10/24/00 regarding Refocusing Work Priorities for Tom Luster;	Ecology	Ecology Port	Hearsay				Admit ^{ed} fo Limit Purpose
2108.	11/07/00	Email from Tom Luster to Paula Ehlers dated 11/7/00 regarding Highline Times Luster Story;	Ecology	Ecology	Hearsay		Port		Admitted fo Limited Purpose
2109.	03/04/99	Email from Kevin Fitzpatrick to Tom Luster dated 3/4/99 regarding Friday Sea Tac meeting;	Ecology	Ecology Port	Hearsay				Admitted fo Limited Purpose
2110.	05/14/99	Email from Kevin Fitzpatrick to Tom Luster dated 5/14/99 regarding Updated 401 Permit Matrix and previous email from	Ecology	Ecology Port	Hearsay				Admitted fo Limited

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2111.	03/28/00	Tom Luster to Kevin Fitzpatrick dated 5/14/99; Email from Kevin Fitzpatrick to Tom Luster dated 3/28/00 regarding comments on GW & SW Issues;	Ecology	Ecology Port	Hearsay				Admitted fo Limited Purpose
2112.	10/29/98	Draft Memo from Tom Luster to Gordon White dated 10/29/98 regarding 401 Certification, WQ and Stormwater;	Ecology	Ecology	Hearsay		Port		Admitted fo Limited Purpose
2113.	11/21/98	Email from Steve Saunders to Melodie Selby, et al. dated November 21, 1998 regarding 401 and 402, with attachment;	Ecology	Ecology	Hearsay		Port		Admitted fo Limited Purpose
2114.	10/29/98	Email from Tom Luster to Lisa Zinner dated October 29, 1998 regarding 401/water quality/stormwater;	Ecology	Ecology	Hearsay		Port		Admitted fo Limited Purpose
2115.	09/16/99	Email from Tom Luster to Ray Hellwig, et al. dated September 16, 1999 regarding SeaTac issue: compliance with water quality standards;	Ecology	Ecology	Hearsay		Port		Admitted fo Limited Purpose
2116.	01/12/00	Email from Tom Luster to Kevin Fitzpatrick dated January 12, 2000 regarding SeaTac 401/402 split;	Ecology	Ecology	Hearsay		Port		Admitted fo Limited Purpose
2117. c		See Deposition Exhibit 72		Port Ecology	Stip				Admitted Stipulation the Parties
2118.		Withdrawn							Withdrawn
2119.	04/00/96	U.S. Environmental Protection Agency Soil Screening Guidance, Publication No. 9355.4-23, April 1996;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2120.	07/00/96	U.S. Environmental Protection Agency Soil Screening Guidance, Publication No. 9355.4-23, Second Edition, July 1996;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2121.		Chung Ki Yee's Water Quality Program tdsdcalc9.xlw spreadsheet used to calculate water quality criteria (2001);	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2122. s		Chung Ki Yee's Three phase Model.xls spreadsheet developed for the draft fill criteria (2001);	Ecology	Port Ecology	Hearsay				Admitted
2123.		U.S. EPA Integrated Risk Information System Substance files for antimony, arsenic, beryllium, cadmium, chromium, selenium, silver and zinc;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose

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2124.	02/00/96	Washington State Department of Ecology MTCA Cleanup Levels and Risk Calculations Update, Publication No. 94-145, February 1996;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2125. c		See Port Exhibit 1063		Port Ecology	Stip				Admitted Stipulation the Parties Admi
2126. s	11/24/93	Department of Ecology (Steve Robb) Implementation Memo No. 3 regarding PQLs as cleanup standards dated November 24, 1993;	Ecology	Ecology	Hearsay		Port		Admitted
2127. s	09/11/00	Email dated September 11, 2000 from Chung Yee to Kevin Fitzpatrick regarding acceptable fill criteria language for 401 certification, with previous emails and attachments;	Ecology	Ecology	Hearsay		Port		Admitted
2128.		Interlocal Agreement No. _____ between Port of Seattle and Department of Ecology, dated February 8, 2002, regarding facilitating necessary oversight of construction of projects in the Port's Master Plan Update for STIA;	Ecology	Port Ecology	Object: Untimely Hearsay				Admitted fo Limited Purpose
2129. c		See Deposition Exhibit 5		Port Ecology	Stip				Admitted Stipulation the Parties
2130. c		See Deposition Exhibit 38		Port Ecology	Stip				Admitted Stipulation the Parties
2131.		King County Des Moines Creek Basin Plan;	Ecology	Ecology	Hearsay				Admitted fo Limited Purpose
2132. s	12/27/00	Second Revised Public Notice dated December 27, 2000 issued by U.S. Army Corps of Engineers regarding Port of Seattle application for permit under Section 404 of the Clean Water Act and Notice of Application for Certification of Consistency with the Washington State Coastal Zone Management Program;	Ecology	Port Ecology	Hearsay				Admitted
2133.		Amendment and Erratum for Second Revised Public Notice issued by U.S. Army Corps of Engineers regarding Port of Seattle application for Section 404 Permit and Notice of Application for Water Quality Certification;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2134.	06/26/01	Email from Chung Yee to Craig Thompson, copy to Kevin Fitzpatrick, dated June 26, 2001 regarding Acceptable Fill Criteria Language for Draft 401 Certification with attachments;	Ecology	Ecology	Hearsay		Port		Admitted fo Limited Purpose
2135.	10/23/01	Email from Ann Kenny to Kevin Fitzpatrick, et al., dated October	Ecology	Ecology	Hearsay		Port		Admitted fo

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						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
2136.		23, 2001 regarding processed materials, with attachments; See Port Exhibit 1057		Port Ecology	Hearsay				Limited Purpose
2137.	01/00/01	Examining the Effects of Runway Deicing on Dissolved Oxygen in Receiving Waters, Results of the 1999-2000 Winter Season, STIA, January 2001;	Ecology	Port Ecology	Hearsay				Limited fo Purpose
2138.	10/25/00	Memorandum from Tom Luster to Paula Ehlers dated October 25, 2000 regarding initial list of workload items;	Ecology	Ecology	Hearsay		Port		Admitt-r-1 fo Limit Purpos..
2139.		Withdrawn							Limited fo Purpose
2140.		Withdrawn							Withdrawn
2141.	00/00/01	Azous, A.L., and R.R. Homer (eds.). 2001. Wetlands and Urbanization. Implications for the Future. Lewis Publishers	ACC	Ecology Port	Stip				Withdrawn
2142.		Withdrawn							Admitted Stipulation the Parties
2143.		Withdrawn							Withdrawn
2144.		Withdrawn							Withdrawn
2145.		Withdrawn							Withdrawn
2146.		Withdrawn							Withdrawn
2147.		Withdrawn							Withdrawn
2148.		Withdrawn							Withdrawn
2149.		Withdrawn							Withdrawn
2150.		Withdrawn							Withdrawn
2151.		Withdrawn							Withdrawn
2152.		Withdrawn							Withc' ' -
2153.		Withdrawn							Withc. i
2154.		Withdrawn							Withdrawn
2155.		Withdrawn							Withdrawn
2156.		Withdrawn							Withdrawn
2157.		Withdrawn							Withdrawn
2158.	00/00/91	Gregory, S.V., F.J. Swanson, W.A. McKee, and K.W. Cummins. 1991. An Ecosystem Perspective on Riparian Zones. BioScience 41:540-551;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2159.		Withdrawn							Withdrawn

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2160.		Withdrawn							Withdrawn
2161.		Withdrawn							Withdrawn
2162.		Withdrawn							Withdrawn
2163.		Withdrawn							Withdrawn
2164.		Withdrawn							Withdrawn
2165.		Withdrawn							Withdrawn
2166.		Withdrawn							Withdrawn
2167.		Withdrawn							Withdrawn
2168.		Withdrawn							Withdrawn
2169.		Withdrawn							Withdrawn
2170.		Withdrawn							Withdrawn
2171.		Withdrawn							Withdrawn
2172.		Withdrawn							Withdrawn
2173.		Withdrawn							Withdrawn
2174.		Withdrawn							Withdrawn
2175.		Withdrawn							Withdrawn
2176.	00/00/95	National Research Council. 1995. Wetlands: Characteristics and Boundaries. Prepublication copy. National Academy Press, Washington, D.C.;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2177.	00/00/92	Withdrawn							Withdrawn
2178. s	00/00/01	National Research Council. 2001. Compensating for Wetland Losses under the Clean Water Act. National Academy Press, Washington, D.C.;	Ecology	Port Ecology	Hearsay				Admitted
2179.	00/00/93	O'Connell, M.A., J.G. Hallett, and S.D. West. 1993. Wildlife Use of Riparian Habitats: A Literature Review. Timber Fish and Wildlife Program, Washington Department of Natural Resources, Olympia, WA. TFW-WL1-93-001. 162 pp.;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2180.		Withdrawn							Withdrawn
2181.		Withdrawn							Withdrawn
2182.		Withdrawn							Withdrawn
2183.		Withdrawn							Withdrawn
2184.		Withdrawn							Withdrawn
2185.		Withdrawn							Withdrawn
2186.		Withdrawn							Withdrawn
2187.		Withdrawn							Withdrawn
2188.		Withdrawn							Withdrawn

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2189.	00/00/99	U.S. Geological Survey (USGS). 1999. Pesticides detected in urban streams during rainstorms and relations to retail sales of pesticides in King County, WA. USGS Fact Sheet 097-99;	Ecology	Port Ecology	Hearsay				Admitted
2190.		Withdrawn							Withdrawn
2191.		Withdrawn							Withdrawn
2192.		Withdrawn							Withdrawn
2193.	02/10/00	Washington State Departments of Ecology, Fish & Wildlife, and Transportation. 2000. State of Washington Alternative Mitigation Policy Guidance for Aquatic Permitting Requirements from the Departments of Ecology and Fish and Wildlife;	Ecology	Port Ecology	Hearsay				Admitted for Limited Purpose
2194.		Withdrawn							Withdrawn
2195.		Withdrawn							Withdrawn
2196.		Withdrawn							Withdrawn
2197.		Withdrawn							Withdrawn
2198.		Withdrawn							Withdrawn
2199.		Withdrawn							Withdrawn
2200.	08/06/00	Society of Wetland Scientists, 2000. Position Paper on the Definition of Wetland Restoration	Ecology	Port Ecology	Hearsay				Admitted for Limited Purpose
2201.		Withdrawn							Withdrawn
2202.	08/06/99	Draft Phase I Construction Dewatering Evaluation, Auburn Wetland Mitigation Site, Auburn, Washington, Exhibit 1, HWA Project No. 97168-800 prepared by HWA Geosciences, Inc. for Parametrix, Inc.	ACC	Ecology Port	Stip				Admitted Stipulation the Parties
2203.	08/06/99	Draft Phase II Construction Dewatering Evaluation, Auburn Wetland Mitigation Site, Auburn, Washington, Exhibit 1, HWA Project No. 97168-800 prepared by HWA Geosciences, Inc. for Parametrix, Inc.	ACC	Ecology Port	Stip				Admitted Stipulation the Parties
2204.	04/20/01	Letter dated 4/20/01 from HWA Geosciences to Parametrix, Inc. transmitting Geotechnical & Dewatering Evaluation, Miller Creek Relocation, SeaTac Airport, Washington dated 6/8/98	ACC		Hearsay			Ecology Port	Admitted for Limited Purpose
2205.		Withdrawn							Withdrawn
2206.	10/10/00	Memorandum with attachments from Michael A.P. Kenrick and Micheal J. Bailey, Hart Crowser, to Jim Thompson, HNTB regarding Sea-Tac third runway borrow area 3, preservation of wetlands	ACC		Hearsay			Ecology Port	Admitted for Limited Purpose
2207.		See Port Exhibit 1296		Port	Hearsay				Admitted for Limited Purpose

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2208.				Ecology				Limited Purpose
2209.		Email with attachment dated 3/21/01 from Ann Kenny to Raymond Hellwig, Erik Stockdale and Katie Walter regarding Floyd and Snider notes: Wetland issues only	ACC		Hearsay		Ecology Port	Admitted fo Limited Purpose
2210.		Email with attachment dated 4/23/01 from Jim Kelley to Katie Walter regarding mitigation planning in Auburn	ACC	Port	Hearsay		Ecology	Admitted fo Limit Purpo.
2211.		Email with attachment dated 4/26/01 from Jim Kelley to Katie Walter regarding clarification from last meeting	ACC	Port	Hearsay		Ecology	Admitted fo Limited Purpose
2212.		Email dated 5/1/01 from Scott Bender to Katie Walter regarding Wetland 39	ACC		Hearsay		Ecology Port	Admitted fo Limited Purpose
2213.		Email from Katie Walter to Ann Kenny dated August 3, 2001 regarding fish/stream monitoring	ACC		Hearsay		Ecology Port	Admitted fo Limited Purpose
2214.		Email from Ann Kenny to Katie Walter dated July 27, 2001 regarding additional mitigation with prior email from Erik Stockdale and attachment	ACC		Hearsay		Ecology Port	Admitted fo Limited Purpose
2215.		Withdrawn						Withdrawn
2216.		Withdrawn						Withdrawn
2217.		Withdrawn						Withdrawn
2218.		Withdrawn						Withdrawn
2219.		Withdrawn						Withdrawn
2220.		Withdrawn						Withdrawn
2221.		Withdrawn						Withd
2222.		Withdrawn						With
2223.		Withdrawn						Withdrawn
2224.		Withdrawn						Withdrawn
2225.		Withdrawn						Withdrawn
2226.		Withdrawn						Withdrawn
2227.		Withdrawn						Withdrawn
2228.		Withdrawn						Withdrawn
2229.		Withdrawn						Withdrawn

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2230.		Withdrawn							Withdrawn
2231.	09/24/98	Santa Monica Bay Area Municipal Storm Water/Urban Runoff Pilot Project-Evaluation of Potential Catchbasin Retrofits, prepared by Woodward-Clyde, September 24, 1998;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2232.	00/00/92	Santa Clara Valley Nonpoint Source Control Program., 1992, Source Identification and Control Report. Woodward Clyde Consultants, 96 pp.;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2233.	00/00/93	Bannerman, R., D. Owens, R. Dodds, and N. Homewer. 1993. Sources of Pollutants in Wisconsin Storm-water. Water Science & Technology. (28):3-5 pp. 241-259.;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2234.		See Port Exhibit 1320		Port Ecology	Untimely Hearsay				Admitted fo Limited Purpose
2235.	12/00/01	Comments from Kelly Whiting regarding December 2001 Low Streamflow Analysis and Summer Low Flow Impact Offset Facility Proposal;	Ecology	Ecology	Hearsay			Port	Admitted fo Limited Purpose
2236.		Withdrawn							Withdrawn
2237.	08/00/01	Department of Ecology Publication No. 01-09-073, "Workbook Tools for Calculating Soil and Ground Water Cleanup Levels Under MTCA, User's Guide," dated August 2001;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2238.	00/00/99	Karr, JR. 1999. Restoring Life in Running Waters: Better Biological Monitoring. Island Press, Washington D.C.;	Ecology	Port Ecology	Hearsay				Admitted fo Limited Purpose
2239.	09/20/01	239.Documents listed by Roger Nye in his memorandum to Colleen Bradford dated September 20, 2001.	Ecology	Ecology	Hearsay			Port	Admitted for Limited Purpose
2240.		240.Photos of Vacca Farm and Tyee Golf Course	Ecology	Port Ecology	Hearsay				Admir' for Limiti Purpose

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