

Ex. No.	Date	Exhibit Description	Deponent	Offering Party	Ecology/Port Stipulated	ACC: Stip or Object ¹	Port/Ecology Objections			Admitted/Rejected/Withdrawn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				
2.	8/10/01	401 Certification - Order No. 1996-4-02325	Drabek	Ecology/Port	Port Ecology	Stip				
3.	5/29/01	Modified NPDES Permit No. WA-002465-1 & transmittal letter	Drabek	Ecology	Port Ecology	Stip				
4.	2/20/98	NPDES Permit No. WA-002465-1	Drabek	ACC	Port Ecology	Stip				
5.	1/2001	Chapter 173-201A WAC (Water Quality Standards)	Drabek	Ecology	Port Ecology	Stip				
6.	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			
7.	10/16/00	STIA Construction Site Stormwater Monitoring data for 10/16/00 to 11/26/00	Drabek	ACC		Stip	Port Ecology			
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		
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			
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			
11.	6/28/01	STIA Construction Stormwater Monitoring data for 6/28/01 (Sites 18, 19, 20, 21)	Drabek	ACC		Stip	Port Ecology			
12.	6/28/01	STIA Construction Stormwater Monitoring data for 6/28/01 (Sites 14, 15, 16, 17)	Drabek	ACC		Stip	Port Ecology			
13.	9/26/01	STIA Construction Stormwater Monitoring data for 9/26/01	Drabek	ACC		Stip	Port Ecology			
14.	8/24/00	Email from Chung Yee to Kevin Fitzpatrick re	Yee	ACC		Stip	Port	Port		

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ENVIRONMENTAL
HEARINGS OFFICE

ACC is reserving hearsay objections in accordance with the Board rule (WAC 371-08-500), but reserves the right to interpose hearsay objections if the Port and Ecology do so. Also, ACC states that deposition exhibits were included as generally admissible subject to specific objections on the prior exhibit matrices prepared by Ecology and the Port and circulated to ACC and CASE. In the "final" matrix proposed by Ecology at 1:53 p.m. on March 11, a new matrix category was added asserting a global objection to deposition exhibits because ACC and CASE incorporated the master Deposition Exhibit list by reference rather than repeating each listing from the deposition list. All deposition exhibits in this case were numbered sequentially by agreement of the parties and a running master list was kept by the court reporters and available to the parties on an equal basis. All parties attended virtually all of the depositions and an exhibit list appears at the front of each deposition transcript. ACC explicitly called out and incorporated the deposition exhibit list by reference in its February 20 exhibit list (see item #207 and footnote 2) with no objection by the Port and Ecology until today at 1:53 pm. ACC believes that the Ecology/Port related objection is frivolous. In light of it, ACC has no choice but to object to all exhibit designations by the Port and Ecology which refer to multi-volume reports, compilations, or the like without designating specifically which volume, attachment, appendix or component is designated.

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
		Draft Language for Clean Fill Criteria in 401 Certification					Ecology		Ecology	
15.	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	
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	
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	
18.	10/26/00	Email from Chung Yee to Kevin Fitzpatrick re SeaTac	Yee	ACC		Stip	Port Ecology		Port Ecology	
19.	11/15/00	Email from Chung Yee to Kevin Fitzpatrick re SeaTac Fill	Yee	ACC		Stip	Port Ecology		Port Ecology	
20.	1/3/01	Email from Chung Yee to Kevin Fitzpatrick re Third Runway Fill	Yee	ACC		Stip	Port Ecology		Port Ecology	
21.	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	
22.	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	
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	
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	
25.	6/26/01	Email from Chung Yee to Craig Thompson re SeaTac, with attachments	Yee	ACC		Stip	Port Ecology		Port Ecology	
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	
27.	6/27/01	Email from Peter Kmet to Kevin Fitzpatrick re Acceptable Fill Criteria Language for Draft 401	Yee	ACC		Stip			Port Ecology	

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28.	2/12/01	Certification Part IX Tables; MTCA Cleanup Regulation	Yee	ACC	Port Ecology	Stip				
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	Stip				
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	
31.	9/11/00	Email (<i>with attachment</i>) 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	
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	
33.	9/11/00	Email from Peter Kmet to Chung Yee re New Method A Soil Cleanup Levels	Kmet	ACC		Stip	Port Ecology		Port Ecology	
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	
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	
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	
37.	12/19/01	Document from Ecology Website titled Guidance for the Use of Tables: Practical Quantitation Limits (PQLS), Method Detection Limit (MDLS), and PQL Comparisons to Method B Cleanup Levels	Kmet	ACC		Stip	Port Ecology			
38.	2/12/01	Chapter 173-340-740 WAC - MTCA Cleanup Regulation	Kmet	Ecology	Port Ecology	Stip				
39.	11/18/97	Chapter 173-201A WAC - Water Quality Standards	Kmet	ACC Ecology	Ecology	Stip	Port			
40.	10/1/01	Declaration of Kelly Whiting	Whiting	ACC		Stip	Port		Port	

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41.	12/2000	Excerpt from Comprehensive Stormwater Management Plan STIA Master Plan Update Improvements: Section 4.5.2 SDS Water Quality	Whiting	ACC		Stip	Ecology Port Ecology			
42.	8/3/01	King County Comments on Port of Seattle's Comprehensive Stormwater Management Plan	Whiting	ACC		Stip	Port Ecology		Port	
43.	8/3/01	Excerpt of Water Quality Certification # 1996-4-02325 with handwritten notes	Whiting	ACC	Port Ecology	Stip				
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	
45.	12/18/01	Letter from Northwest Hydraulic Consultants to Corps of Engineers re Port of Seattle Document Inconsistencies	Whiting	ACC		Stip			Port Ecology	
46.	11/2001	Map: Figure 1.3-1 Master Plan Update Improvement Projects at STIA	Whiting	ACC		Stip	Port Ecology			
47.	11/2001	Excerpt from Natural Resources Mitigation Plan Seattle-Tacoma International Airport Master Plan Update, page 1-6	Whiting	ACC		Stip	Port Ecology			
48.	2/22/01	King County's comments on the Port of Seattle's Comprehensive Stormwater Management Plan	Whiting	ACC		Stip	Port Ecology		Port Ecology	
49.	3/13/01	Email from Kelly Whiting to Rachel McCrea re Draft Notes from POS/Ecology Meeting 3/9	Whiting	ACC		Stip	Port Ecology		Port Ecology	
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			
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			
52.	10/19/01	Email from Kelly Whiting to Kathryn Snider re Low Flow Meeting	Whiting	ACC		Stip	Port Ecology		Port Ecology	
53.	10/25/01	e-mail from Kelly Whiting to Ann Kenny re: Pre Low Flow Meeting Briefing	Whiting	ACC		Stip	Port Ecology Port		Port Ecology Port	
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	
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 Port Ecology	
72.	5/1999	Agreed Order No. 97TC-N122, In the Matter of	Wang	Ecology	Port	Stip				

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		Sea-Tac International Airport								
73.	6/22/01	Letter from Ching-Pi Wang to Ann Kenny re TCP Recommendations for 401 certification	Wang	ACC		Stip	Port Ecology		Port	
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	
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	
76.	6/19/01	Draft Technical Memorandum - Analysis of Preferential Ground Water Flow Paths Relative to Proposed Third Runway	Wang	ACC		Stip	Port Ecology		Port	
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	
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	
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	
80.	10/1/01	Declaration of Edward O'Brien	O'Brien	ACC		Stip	Port Ecology		Port	
81.	5/12/00	Letter to Joe Dear, Chief of Staff from Ray Hellwig; subject: May 16, Meeting with Port of Seattle (POS)- re the Third Runway	Hellwig	ACC		Stip	Port Ecology		Port Ecology	
82.	2/8/00	Email from Steve Alexander to Ray Hellwig, John Wietfeld, and Dan Cargill re Fill Criteria for the Third Runway.	Hellwig	ACC		Stip	Port Ecology		Port Ecology	
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	
84.	5/19/00	Email from Ray Hellwig to Tom Fitzsimmons re SeaTac 3 rd runway	Hellwig	ACC		Stip	Port Ecology		Port Ecology	
85.	9/6/00	Email from Ray Hellwig to Tom Luster and Joan Marchioro re Use of Contaminated Fill for Sea-Tac	Hellwig	ACC		Stip	Port Ecology		Port Ecology	

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		Third Runway Project								
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	
87.	10/18/00	Email from Tom Luster to Ray Hellwig, Paula Ehlers, Kevin Fitzpatrick, Joan Marchioro re SeaTac	Hellwig	ACC		Stip			Port Ecology	
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	
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	
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	
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	
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	
93.	5/17/01	Email from Ray Hellwig to Tom Fitzsimmons re Discussion Paper	Hellwig	ACC		Stip	Port Ecology		Port Ecology	
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	
95.	8/1/01	Email from Tom Fitzsimmons to Dianne Pastore, Sheryl Hutchison, Ray Hellwig re Seattle editorials (by phone) about the 3 rd -runway decision & Tom's schedule on August 9	Hellwig	ACC		Stip	Port Ecology		Port Ecology	
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	
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	
98.	8/9/01	Ecology News Release: Ecology approves Port of Seattle permit for new airport runway	Hellwig	ACC		Stip			Port Ecology	
99.	8/16/01	Notes, Third Runway - Substantive Conditions/Provisions in 401 WQ Certification	Hellwig	ACC		Stip	Port Ecology		Port Ecology	

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100.	10/13/01	Email from Ann Kenny to Andrea Grad re SeaTac (with attachments)	Hellwig	ACC		Stip	Port Ecology		Port Ecology	
101.	8/16/01	Email from Ray Hellwig to Tom Fitzsimmons re Meeting in Seattle (with attachments)	Hellwig	ACC		Stip	Port Ecology		Port Ecology	
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	
103.		Handwritten Notes	Hellwig	ACC		Stip			Port Ecology	
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	
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	
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	
107.	3/9/01	Memorandum from Dave Garland to Kevin Fitzpatrick and Ann Kenny, subject: Review of "Sea-Tac Airport Master Plan Update Low Streamflow Analysis" Earth Tech, December 2000	Garland	ACC		Stip	Port Ecology		Port Ecology	
108.	8/7/01	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	
109.	4/27/00	Letter from Ann Kenny to William Rozeboom and Malcom 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	
110.		Withdrawn	Garland	ACC		Stip				
111.	12/01	Low Streamflow Analysis and Summer Low Flow Impact Offset Facility Proposal: Seattle-Tacoma Internal Airport Master Plan Update Improvements	Garland	ACC		Stip	Port Ecology			
112.	5/5/01	Memorandum from Dave Garland to Ray Hellwig	Garland	ACC		Stip	Port		Port	

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		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					Ecology		Ecology	
113.	2001	WAC 173-201A-040	Rhoads	ACC		Stip	Port			
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			
115.	No date	Table 4 Stormwater Quality Comparators	Rhoads	ACC		Stip	Port Ecology			
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	
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	
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		Port	
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	
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	
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	
122.	9/27/00	Email from Tom Luster to Gordon White re Dinsmore Draft and draft denial letter	White	ACC		Stip			Port Ecology	
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	
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	
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	

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126.	7/17/01	Handwritten notes from Gordon White	White	ACC		Stip	Port Ecology			Port Ecology	
136.	No Date	Fact Sheet for NPDES Permit WA-002465-1 - Seattle-Tacoma International Airport	Fitzpatrick	ACC		Stip	Port Ecology				
137.	No Date	Excerpt from WAC 173-201A-050	Fitzpatrick	ACC		Stip	Port Ecology				
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	
139.	9/1999	Annual Stormwater Monitoring Report for Sea-Tax International Airport for July 1, 1998 through June 30, 1999	Fitzpatrick	ACC		Stip	Port Ecology				
140.	12/2001	Low Streamflow Analysis and Summer Low Flow Impact Offset Facility Proposal Volume 1	Fitzpatrick	ACC		Stip	Port Ecology				
141.	12/17/01	PCHB No. 01-160 - Order Granting Motion to Stay the Effectiveness of Section 401 Certification	Fitzpatrick	ACC		Stip	Port Ecology				
142.	11/27/00	Proposal for Consulting Services, Natural Resource Mitigation Plan (NRMP), SeaTac Third Runway Project	Walter	ACC		Stip	Port Ecology				
143.	9/28/01	Declaration of Katie Walter	Walter	ACC		Stip	Port Ecology			Port Ecology	
144.	3/22/01	Handwritten meeting notes	Walter	ACC		Stip	Port Ecology			Port Ecology	
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	
146.	7/27/01	Email from Ann Kenny to Katie Walter re Additional Mitigation (with attachment)	Walter	ACC		Stip	Port Ecology			Port Ecology	
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	
148.	7/31/01	Email from Ann Kenny to Ray Hellwig and Erik Stockdale re Attachment X: NRMP Plan Set Revisions (with attachment)	Walter	ACC		Stip	Port Ecology			Port Ecology	
149.	8/1/01	Email from Katie Walter to Ann Kenny re Today's meeting (with attachment)	Walter	ACC		Stip	Port Ecology			Port Ecology	
150.	8/3/01	Email from Katie Walter to Ann Kenny re revised 401 conditions (with attachments)	Walter	ACC		Stip	Port Ecology			Port Ecology	

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151.	8/3/01	Email from Katie Walter to Ann Kenny re fish/stream monitoring	Walter	ACC		Stip	Port Ecology		Port Ecology	
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	
153.	8/6/01	Email from Ann Kenny to Erik Stockdale re suggested revisions	Walter	ACC		Stip	Port Ecology		Port Ecology	
154.	11/2/01	Geotechnical Summary Report Third Runway Embankment and MSE Retaining Walls Seattle-Tacoma International Airport	Walter	Port	Port Ecology	Stip				
155.	10/30/01	Memo from Michael Kenrick, Hart Crowser to Jim Thomson, HNTB re Wetland Hydrology and the Third Runway Embankment Fill	Walter	ACC		Stip	Port Ecology		Port Ecology	
156.	No Date	Record of Telecon from Eric Stockdale, subject: Third Runway	Walter	ACC		Stip	Port Ecology		Port Ecology	
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	
158.	2/14/01	Hand written notes from a meeting with Erik and Ann	Walter	ACC		Stip	Port Ecology		Port Ecology	
159.	1/16/01	Record of Telecon, call to Ann Kenny	Walter	ACC		Stip	Port Ecology		Port Ecology	
160.	3/19/01	Response to 2000 Public Notice of Comments (Draft)	Walter	ACC		Stip	Port Ecology		Port Ecology	
161.	6/21/01	Record of Telecon from Ann Kenny	Walter	ACC		Stip	Port Ecology		Port Ecology	
162.	7/27/01	Record of Telecon from Kelly Whiting, subject: Low Flow - Wetland 44a	Walter	ACC		Stip	Port Ecology		Port Ecology	
163.	3/8/00	Map of Groundwater Elevations on the Auburn Wetland Mitigation Site	Walter	ACC		Stip	Port Ecology		Port Ecology	
164.	7/11/01	Handwritten notes from meeting re: third runway	Walter	ACC		Stip	Port Ecology		Port Ecology	
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	
166.	5/11/00	Email from Ray Hellwig to Tom Fitzsimmons re meeting with Mic Dinsmore, POS, Wes Ulman, (PSRC7) and the Governor re SeaTac	Fitzsimmons	ACC		Stip	Port Ecology		Port Ecology	
167.	5/19/00	Email from Ray Hellwig to Tom Fitzsimmons re SeaTac 3 rd Runway	Fitzsimmons	ACC		Stip	Port Ecology		Port Ecology	
168.	9/28/00	Letter (unsigned) from Tom Fitzsimmons to Mic	Fitzsimmons	ACC		Stip	Port Ecology		Port Ecology	

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay		
		Dinsmore re response to Port's withdrawal of its application for § 401 certification	s				Ecology			Ecology	
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	
170.	11/20/00	Email from Joan Marchioro to Tom Fitzsimmons re October 23, 2000 E-Mail	Fitzsimmons	ACC		Stip	Port Ecology			Port Ecology	
171.	1/7/02	PCHB No. 01-160 – Ecology's Responses to ACC's Rops & RFPs	Fitzsimmons	ACC		Stip	Port Ecology				
172.	10/1/01	PCHB No. 01-133 -- Declaration of Erik Stockdale	Stockdale	ACC		Stip	Port Ecology			Port Ecology	
173.	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	
174.	No Date	Color Map: Wetlands and Stream Impacts in the Miler Creek Basin	Stockdale	ACC		Stip	Port Ecology			Port Ecology	
175.	No Date	Summary of wetland mitigation credit for Seattle-Tacoma International Airport Master Plan Update Improvements.	Stockdale	ACC		Stip	Port Ecology				
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	
177.	4/19/99	Email from Erik Stockdale to Tom Luster subject email from Gail Terzi	Stockdale	ACC		Stip	Port Ecology			Port Ecology	
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	
179.	4/20/00	Handwritten notes from SeaTac meeting at the Port.	Stockdale	ACC		Stip	Port Ecology			Port Ecology	
180.	5/23/00	Handwritten notes from SeaTac internal meeting at NWRO	Stockdale	ACC		Stip	Port Ecology			Port Ecology	
181.	6/5/00	Handwritten notes from a SeaTac conference call	Stockdale	ACC		Stip	Port Ecology			Port Ecology	
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	
183.	7/17/00	Email from Erik Stockdale to Tom Luster subject: Proposed SeaTac TRACON	Stockdale	ACC		Stip	Port Ecology			Port Ecology	
184.	9/27/00	Email from Tom Luster to Erik Stockdale subject: Dinsmore Draft (with attachment)	Stockdale	ACC		Stip	Port Ecology			Port Ecology	

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay		
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		
186.	10/30/00	Email from Erik Stockdale to Ray Hellwig and Jeannie Summerhays subject: Tasks for Dyanne Sheldon	Stockdale	ACC		Stip			Port Ecology		
187.	11/21/00	Letter to Erik Stockdale from Dyanne Sheldon re proposal for Natural Resource Mitigation Plan Review for Sea - Tac Third Runway	Stockdale	ACC		Stip	Port Ecology		Port Ecology		
188.	11/27/00	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		
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		
190.	11/22/00	Letter to Erik Stockdale from Bill Garrity subject: Request for Bid Review of Natural Resource Mitigation Plan (NRMP) SeaTac Third Runway project.	Stockdale	ACC		Stip	Port Ecology		Port Ecology		
191.	12/1/00	Email from Jonathan Freedman to Geoffrey Mueller subject: Erik's SeaTac comments	Stockdale	ACC		Stip	Port Ecology		Port Ecology		
192.	3/22/01	Handwritten notes from a meeting at NWRO	Stockdale	ACC		Stip	Port Ecology		Port Ecology		
193.	7/19/01	Email from Erik Stockdale to Joan Marchioro subject: Parcel 92 Condemnation	Stockdale	ACC		Stip	Port Ecology		Port Ecology		
194.	8/1/01	Email from Ann Kenny to Erik Stockdale subject: Today's meeting (with attachment)	Stockdale	ACC		Stip	Port Ecology		Port Ecology		
195.	9/7/01	Erik Stockdale Notes	Stockdale	ACC		Stip	Port Ecology		Port Ecology		
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					
197.		Declaration of Joe Brascher	Brascher	ACC		Stip			Port		
198.		Figure 2-1 Site Features for Hydrus-Slice Modeling	Brascher	ACC	Port Ecology	Stip					
199.		Page 2-5 Low Streamflow Analysis STIA Master Plan Update	Brascher	ACC	Port Ecology	Stip					

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200.	No Date	Resume of Thomas R. Luster	Luster			Stip	Port Ecology			
201.	2/11/97	Memo to file from Tom Fitzsimmons re Delegation of Authority w/attached letter dated 12/14/95 to Tom Luster from Mary Riveland delegating signature authority	Luster			Stip	Port Ecology		Port Ecology	
202.	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			Stip	Port Ecology		Port Ecology	
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			Stip	Port Ecology			
204.	6/7/01	Email from Tom Luster to Tom Luster re more SeaTac...	Luster			Stip	Port Ecology		Port Ecology	
205.	6/5/01	Email from Tom Luster to Tom Luster re more SeaTac...	Luster			Stip	Port Ecology		Port Ecology	
206.	1/21/01	Issues Related to Ecology's Section 401 Water Quality Certification Review of the Proposed SeaTac Airport Expansion	Luster			Stip	Port Ecology			
207.	1/24/00	Desk Manual for Ecology's Federal Permit Team 401/CZM Review	Luster			Stip	Port Ecology			
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			Stip	Port Ecology		Port Ecology	
209.	9/10/01	Declaration of Thomas R. Luster	Luster			Stip			Port	
210.	10/7/01	Reply Declaration of Tom Luster in Support of Stay	Luster			Stip			Port	
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				
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 SeaTac Airport Expansion (with attached list of issues)	Luster	Ecology/Port	Port Ecology	Stip				

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213.	10/1999	Draft SeaTac Issues Short List October 1999	Luster			Stip	Port Ecology			
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			Stip	Port Ecology		Port Ecology	
215.	10/13/00	Final Draft Meeting Notes - SeaTac Airport Third Runway 401 Permit Negotiations	Luster			Stip	Port Ecology			
216.	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			Stip	Port Ecology		Port Ecology	
217.	9/28/01	Declaration of Kevin Fitzpatrick	Luster			Stip	Port Ecology		Port	
218.	10/27/00	Draft Meeting Notes - Sea-Tac Airport Third Runway 401 Permit Negotiations	Luster			Stip	Port Ecology		Port Ecology	
219.	10/2/00	Meeting Notes Summary October 2 through December 8, 2000 Sea-Tac Airport: Third Runway 401 Permit Negotiations	Luster			Stip	Port Ecology		Port Ecology	
220.	1/3/00	Email from Ray Hellwig to Tom Luster re Des Moines Creek fish	Luster			Stip	Port Ecology		Port Ecology	
221.	11/7/00	Email from Ray Hellwig to Kevin Fitzpatrick re revised stormwater policy with attachment	Luster			Stip	Port Ecology		Port Ecology	
222.	5/14/99	Email from Kevin Fitzpatrick to Tom Luster et al. re Updated 401 Permit Matrix with attachment	Luster			Stip	Port Ecology		Port Ecology	
223.	5/12/99	Email from Ray Hellwig to Tom Luster re FYI - airport-related article	Luster			Stip	Port Ecology		Port Ecology	
224.	6/13/99	Email from Paula Ehlers to Tom Luster re SeaTac - comments on May 17 th mtg.	Luster			Stip	Port Ecology		Port Ecology	
225.	No Date	Curriculum Vitae of William Rozeboom	Rozeboom		Port Ecology	Stip	Port Ecology		Port Ecology	
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			Stip	Port Ecology			
227.	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	Rozeboom			Stip	Port Ecology			
228.	12/18/01	Letter from William Rozeboom to U.S. Army	Rozeboom			Stip	Port Ecology		Port	

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229.	11/24/99	Corps of Engineers re Corps Ref. No. 1996-4-02325; Port of Seattle Document Inconsistencies 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			Stip	Ecology	Ecology	Ecology	
230.	2/16/00	Email from William Rozeboom to Peter Eglick re Lagoon Expansion - Fitzpatrick email	Rozeboom			Stip	Port Ecology	Port Ecology	Port Ecology	
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			Stip		Port Ecology	Port Ecology	
231a.		Signed copy of exhibit 231	Rozeboom			Stip		Port Ecology	Port Ecology	
232.	4/11/01	Letter from Rozeboom to Gordon White re Ecology Review of SeaTac Airport Low Streamflow Analysis	Rozeboom			Stip		Port Ecology	Port Ecology	
233.	4/30/01	Letter from Rozeboom to Ecology re Comments on NPDES permit modification for Seattle-Tacoma International Airport	Rozeboom			Stip	Port Ecology	Port Ecology	Port Ecology	
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			Stip		Port Ecology	Port Ecology	
235.	7/23/01	Letter from Rozeboom to Gordon White re Follow-up comments on low streamflow analyses	Rozeboom			Stip		Port Ecology	Port Ecology	
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 International Airport	Rozeboom			Stip		Port Ecology	Port Ecology	
236a		Signed copy of exhibit 236				Stip			Port Ecology	
237.	9/6/00	Email from Rozeboom to Kevin Fitzpatrick re Status of response to July 31 comments on SeaTac	Rozeboom			Stip	Port Ecology	Port Ecology	Port Ecology	

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238.	9/7/00	3 rd Lagoon Expansion Letter from Rozeboom to Ray Hellwig re 401 Certification for Seattle-Tacoma International Airport	Rozeboom			Stip			Port Ecology	
238a		Signed copy of exhibit 238				Stip			Port Ecology	
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			Stip			Port Ecology	
239a		Signed copy of exhibit 239				Stip			Port Ecology	
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			Stip			Port Ecology	
240a		Signed copy of exhibit 240				Stip			Port Ecology	
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			Stip			Port Ecology	
241a		Signed copy of exhibit 241				Stip			Port Ecology	
242.	12/20/00	Email from Rozeboom to Peter Eglick and Kevin Stock re SeaTac 3 rd Lagoon Expansion	Rozeboom			Stip			Port Ecology	
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 related development actions at Seattle-Tacoma International Airport, Corps Reference No. 1996-4-02325	Rozeboom			Stip			Port Ecology	
243a		Signed copy of exhibit 243				Stip			Port Ecology	
244.	9/11/01	Declaration of William A. Rozeboom in Support of ACC's Motion for Stay	Rozeboom			Stip			Port Ecology	
245.	10/8/01	Declaration of William A. Rozeboom in Support of	Rozeboom			Stip			Port Ecology	

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246.	11/28/01	ACC's Reply on Motion for Stay Third Declaration of William A. Rozeboom Relating to ACC's Motion for Stay	Rozeboom			Stip	Port Ecology	Ecology		
247.	11/26/01	Letter from Rozeboom to Corps of Engineers re Corps Reference No. 1996-4-02325: Port of Seattle Low Flow Mitigation				Stip	Port Ecology	Port Ecology		
248.	1/30/02	Letter from Rozeboom to Corps of Engineers re Corps Reference No. 1996-4-02325: Port of Seattle Low Flow Analysis				Stip		Port Ecology		
250.	11/2001	Map: Figure 2.1-2 Wetlands in the Miller Creek Basin Near STIA	Sheldon			Stip	Port Ecology			
251.	10/2001	Map: Figure 2.1-3 Wetlands in the Des Moines Creek Basin Near STIA	Sheldon			Stip	Port Ecology			
252.	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			Stip		Port Ecology		
253.	5/1/91	Appendix A: Replacement Ratios: a field assessment of mitigation replacement ratios in Puget Sound	Sheldon			Stip	Port Ecology			
254.	10/05/01	Declaration of Dyanne Sheldon in Support of ACC's Motion for Stay	Sheldon			Stip		Port Ecology		
255.	10/10/01	Declaration of Dyanne Sheldon in Support of ACC's Sur-Reply on Motion for Stay	Sheldon			Stip		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 Communities Coalition	Sheldon			Stip	Port Ecology			
257.		Excerpts of Port of Seattle's Objections and Responses Thereto	Weitkamp	ACC	Port Ecology	Stip				
258.		CV of Don Weitkamp, Ph.D.	Weitkamp	Port/ACC	Port Ecology	Stip				
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		Stip		Port		
260.		Declaration of Donald Weitkamp, Ph.D., dated 09/27/01	Weitkamp	ACC		Stip		Port		
261.		Biological Assessment by Parametrix dated 06/2000	Weitkamp	ACC	Port Ecology	Stip				

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262.		US Fish & Wildlife Service Biological Opinion	Weitkamp	ACC	Port Ecology	Stip				
263.		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	PortACC	Port Ecology	Stip				
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	Stip				
265.		Comprehensive Stormwater Management Plan, Cover Page and Table of Contents, dated 12/2000	Weitkamp	ACC	Port Ecology	Stip				
266.		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	Stip				
267.		Figure 4-1: Current Fish Use of Des Moines Creek, Miller Creek, and Walker Creek Basins from Parametrix Report	Weitkamp	ACC	Port Ecology	Stip				
268.		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)	Weitkamp	ACC	Port Ecology	Stip				
269.		Proposed MPU Improvements, Summary of Proposed Improvements (from Parametrix Comprehensive SMP dated 07/2001)	Weitkamp	ACC	Port Ecology	Stip				
270.		Table A-3: Sea-Tac Airport Master Plan Update projects requiring stormwater management (from Parametrix Comprehensive SMP dated 07/2001)	Weitkamp	ACC	Port Ecology	Stip				
271.		Table 4-2: IWS configuration (land use, storage, treatment rate, discharge rate, number of overflows) (from Parametrix Comprehensive SMP dated 07/2001)	Weitkamp	ACC	Port Ecology	Stip				

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
272.		Floyd & Snider Draft Meeting Minutes, Low Flow Analysis dated 07/09/01	Weitekamp	ACC	Port Ecology	Stip				
273.		Low Streamflow Analysis: 2.1 Approach (from Parametrix Comprehensive SMP dated 07/2001)	Weitekamp	ACC	Port Ecology	Stip				
274.		IWS excerpt from Parametrix Comprehensive SMP dated 12/2000	Weitekamp	ACC	Port Ecology	Stip				
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	
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		
279.	2/2001	MTCA Cleanup Regulations - WAC 173-340-747	Gould	ACC		Stip	Port	Port		
280.	No Date	Three phase Back Calculations	Gould	ACC		Stip	Port Ecology	Port Ecology		
281.	No Date	Excerpt - Table 45 Background Pore-Water Chemistry Assumed for SSL MINTEQ Modeling Effort	Gould	ACC		Stip	Port Ecology	Port Ecology		
282.	No Date	Table 1: Water - MDLs, PQLs, and Comparison of Method B Values	Gould	ACC		Stip	Port Ecology	Port Ecology		
283.	1/30/02	Email to Wendy Clement from Andrea Grad re Proposed Deposition Schedule	Clark	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	
284.	No Date	Map of Active Construction Site	Clark	ACC		Stip	Port Ecology	Port Ecology	Port Ecology	
285.	No Date	1998 Soil Fill Acceptance Criteria	Clark	Port/ACC Ecology	Port Ecology	Stip				
286.	No Date	1999 Soil Fill Acceptance Criteria	Clark	Port/ACC Ecology	Port Ecology	Stip				
287.	3/24/99	Memo from Beth Doan to Paul Agid re Hamm Creek Soil Quality Review	Clark	ACC		Stip			Port Ecology	
288.	1/17/02	Table - First Avenue Bridge Fill Source Data Summary	Clark	ACC	Port Ecology	Stip				
289.	1/22/02	Memo from Beth Clark to Paul Agid re Summit Ridge	Clark	ACC		Stip			Port Ecology	
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	
291.	12/13/01	Letter from Paul Agid to Hamid Abbasi (Ecology)	Clark	ACC		Stip	Port	Port	Port	

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
		transmitting updated information regarding fill material					Ecology		Ecology	
292.	1/22/02	Memo from Beth Clark to Paul Agid re Black River Quarry	Clark	ACC		Stip	Port Ecology		Port Ecology	
293.	5/15/01	Letter from Paul Agid to John Drabek transmitting updated information regarding fill material	Clark	ACC		Stip	Port Ecology		Port Ecology	
294.	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	
295.	11/26/01	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	Fendt	ACC		Stip	Port Ecology			
296.	9/28/01	Declaration of Paul S. Fendt	Fendt	ACC		Stip	Port Ecology		Port	
297.		Low Flow Mitigation Plan - OMITTED	Fendt	ACC		Stip				
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	
299.	No date	Curriculum Vitae of Paul S. Fendt, P.E.	Fendt	Port/ACC	Port Ecology	Stip				
300.	11/26/01	Third Declaration of Paul S. Fendt	Fendt	ACC		Stip	Port Ecology		Port	
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 Ecology	
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 Ecology	
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 Ecology	
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			
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 Ecology	
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 Ecology	
307.	10/31/01	Email from Kelly Whiting to Kathryn Snider re	Fendt	ACC		Stip	Port Ecology		Port Ecology	

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
		DRAFT Low Flow Analysis Meeting Notes from October 30, 2001 with attachment					Ecology		Ecology	
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 Ecology	
309.	2/15/01	Excerpt from Exhibit No. 243 - Comment 20 OMITTED	Fendt	ACC		Stip	Port Ecology		Port Ecology	
320.	11/26/01	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	Agid	ACC		Stip	Port Ecology		Port Ecology	
321.	No Date	Curriculum Vitae of K.M. Leytham, Ph.D., P.E.	Leytham		Ecology	Stip	Port		Port	
322.	No Date	Hand drawn flow rate chart	Leytham			Stip	Port Ecology		Port Ecology	
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	
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	
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	
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	
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	

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
328.	02/11/02	A Closed-form Equation for Predicting the Hydraulic Conductivity of Unsaturated Soils	Riley	ACC		Stip	Port Ecology			
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	
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	
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	
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	
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	
334.	2/14/02	Compensating for wetland losses under the clean water act	Kelley	ACC		Stip	Port Ecology			
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	
336.	6/28/01	Declaration of Restrictive Covenants (Tyece Valley Golf Course Mitigation Area)	Kelley	ACC		Stip	Port Ecology		Port Ecology	
337.	11/15/01	ACC's updated Preliminary List of Witnesses	Wingard			Stip	Port Ecology		Port Ecology	
338.	7/20/01	Declaration of Greg Wingard	Wingard			Stip	Port Ecology		Port Ecology	
339.	10/8/01	Declaration of Greg Wingard in support of ACC's Motion for Stay	Wingard			Stip	Port Ecology		Port Ecology	
340.	No Date	List of documents relied on by Greg Wingard	Wingard			Stip	Port Ecology		Port Ecology	
341.	2/11/02	Letter to Richard Poulin from Analytical Resources, Inc. re Case 1	Wingard			Stip	Port Ecology		Port Ecology	
342.	2/11/02	Letter to Richard Poulin from Analytical Resources, Inc. re Case 2	Wingard			Stip	Port Ecology		Port Ecology	

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
343.	12/00	Comprehensive Stormwater Management Plan; Master Plan Update Improvements Seattle-Tacoma International Airport	Wingard			Stip	Port Ecology			
344.	2/14/02	Effect of increasing hardness on Fresh Water acute water Quality Standards.	Wingard			Stip	Port Ecology			
345.	No Date	Curriculum Vitae of Peter Willing, Ph.D.	Willing		Port Ecology	Stip				
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			Stip	Port Ecology			
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			Stip	Port Ecology			
348.	9/6/00	Letter to Tom Luster from Peter Willing re Implementation Plan for the Des Moines Creek Flow Augmentation Facility.	Willing			Stip	Port Ecology		Port Ecology	
349.	9/19/00	Letter to Ray Hellwig from Peter Willing re Comments on	Willing			Stip			Port Ecology	
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			Stip			Port Ecology	
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			Stip			Port Ecology	
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			Stip			Port Ecology	
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			Stip	Port Ecology		Port Ecology	
354.	9/12/01	Declaration of Dr. Peter Willing in support of ACC's Motion to Stay	Willing			Stip			Port Ecology	

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	Admitted/Rejected/Withdrawn	
355.	10/8/01	Declaration of Dr. Peter Willing in Support of ACC's reply on Motion for Stay	Willing			Stip				Port Ecology	
356.	10/10/01	Declaration of Dr. Peter Willing in Support of ACC's Sur-Reply on Motion for Stay	Willing			Stip				Port Ecology	
357.	2/6/02	PCHB No. 01-160; Field notes of Peter Willing and Bill Rozeboom	Willing			Stip	Port Ecology				
358.	2/14/02	Effect of increasing hardness on Fresh Water Acute Water Quality Standards; Reference: WAC 173.201A.040	Willing			Stip	Port Ecology				
359.	No Date	Excerpt from WAC 173.201A.040	Willing			Stip	Port Ecology				
360.	2/11/02	Letter to Richard Poulin from Analytical Resources, Inc. re Case 1	Willing			Stip				Port Ecology	
361.	2/11/02	Letter to Richard Poulin from Analytical Resources, Inc. re Case 2	Willing			Stip				Port Ecology	
362.	No Date	Curriculum Vitae of John A. Strand Ph.D.	Strand		Port	Stip					
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			Stip	Port Ecology			Port Ecology	
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			Stip				Port Ecology	
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			Stip	Port Ecology			Port Ecology	
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 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	Strand			Stip				Port Ecology	

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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			Stip			Port Ecology	
368.	8/31/00	Letter to Tom Luster from John Strand; subject: Port of Seattle's Airfield project soil fill Acceptance Criteria	Strand			Stip			Port Ecology	
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			Stip			Port Ecology	
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			Stip			Port Ecology	
371.	12/19/00	Letter to Charles Findley from John Strand; subject: Your letter to Christopher Gower of October 20, 2000, Regarding Third Runway Contaminated Fill Complaint.	Strand			Stip			Port Ecology	
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 (Port) Project Proposed in the Second Revised Public Notice No. 1996-4-02325	Strand			Stip			Port Ecology	
373.	7/5/01	Letter to Muffy Walker, Gail Terzi and Ann Kenny from Peter Strand; subject: Additional Comment on the Port of Seattle's (Port) Airfield project soil fill acceptance criteria	Strand			Stip		Port Ecology	Port Ecology	
374.	6/20/01	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			Stip			Port Ecology	
375.	7/20/01	Declaration of John A. Strand	Strand			Stip		Port Ecology	Port Ecology	

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376.	9/11/01	Declaration of Dr. John Strand in support of ACC's motion for stay	Strand			Stip				Port Ecology
377a	5/11/00	Letter to John Strand from Jeff Christian re Water/Sediment Quality Monitoring/00-101G	Strand			Stip	Port Ecology			Port Ecology
377b	10/2/00	Letter to John Strand from Jeff Christian re Water/Sediment Quality Monitoring/00-101G	Strand			Stip	Port Ecology			Port Ecology
377c	2/26/01	Letter to John Strand from Jeff Christian re Water/Sediment Quality Monitoring/00-101G	Strand			Stip	Port Ecology			Port Ecology
377d	3/8/01	Letter to John Strand from Jeff Christian re Water/Sediment Quality Monitoring/00-101G	Strand			Stip	Port Ecology			Port Ecology
377e	3/15/01	Letter to John Strand from Jeff Christian re Water Quality Monitoring/00-101B	Strand			Stip	Port Ecology			Port Ecology
378.	10/8/01	Declaration of Dr. John Strand in support of ACC's reply on motion for stay	Strand			Stip	Port Ecology			Port Ecology
379.	2/8/02	Email to John Strand from Peter Willing; subject Turbidity	Strand			Stip	Port Ecology			Port Ecology
379a	No Date	Port of Seattle, Comprehensive Storm Drainage System Plan and Design; Drainage Basins (Figure 1)	Strand			Stip	Port Ecology			Port Ecology
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
382.		Photocopy of one photograph	Bailey	ACC		Stip	Port Ecology			
383.		Photocopies of three photographs	Bailey	ACC		Stip	Port Ecology			
384.		Memo dated 3/9/2001 to Mike Bailey from Jamie Beaver re: Embankment Subgrade Improvement Zones	Bailey	ACC		Stip	Port Ecology			Port Ecology
385.		Handwritten notes dated 3/16/1999 re 3R Wall Alt Selection Process, S&W Peer review	Bailey	ACC		Stip	Port Ecology			Port Ecology
386.	1/28/01	Handwritten Notes from Ace Airport Visit	Azous			Stip	Port Ecology			Port Ecology
387.	No Date	Handwritten Notes from Vacca Farms Observations	Azous			Stip	Port Ecology			Port Ecology
388.	9/11/01	Declaration of Amanda Azous in support of ACC's Motion for Stay	Azous			Stip	Port Ecology			Port Ecology
389.	10/8/01	Declaration of Amanda Azous in Support of ACC's	Azous			Stip	Port Ecology			Port Ecology

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							Not Listed on 2/20 Exhibit Lists	Not Produced	Hearsay	
390.	No Date	Reply on Motion for Stay Over Head Photo of SeaTac Airport; 2001, and 1997	Azous			Stip	Port Ecology		Ecology	
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			Stip	Port Ecology		Port Ecology	
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			Stip	Port Ecology			
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			Stip			Port Ecology	
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			Stip			Port Ecology	
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 West MSE Wall Expansion Project	Kavazanjian			Stip			Port Ecology	
404.	6/22/01	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			Stip			Port Ecology	
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 -	Kavazanjian			Stip			Port Ecology	

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406.	2/14/02	Embankment Fill and West MSE Wall 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			Stip			Port Ecology	
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			
408.		Port of Seattle's supplemental response to ACC Interrogatory No. 4	Ellingson	ACC		Stip	Port Ecology			
409.		emails containing info Mr. Ellingson and PGG relied upon	Ellingson	ACC		Stip	Port Ecology		Port Ecology	
410.		Sea-Tac Runway Fill Hydrologic Studies Report, June 19, 2000	Ellingson	Port/ACC	Port Ecology	Stip				
411.		NHC's comment on the 2001 low streamflow analysis and summer flow impact offset facility proposal	Ellingson	ACC		Stip	Port Ecology		Port Ecology	
412.		GeoSyntec Consultants comments on documents pertaining to Sea-Tac Airport project, 2/7/2002	Ellingson	ACC		Stip			Port	
413.		Comprehensive Stormwater Management Plan STIA master plan update improvements, pages A-15, A-17, A-18 and Attachment B	Ellingson	ACC		Stip	Port Ecology			
423.		Sea-Tac Airport master Plan Update Finale EIS; Chapter IV, Section 10-Water Quality and Hydrology	Tobiason	ACC		Stip	Port Ecology			
424.		Port of Seattle, Procedure Manual for Storm water Monitoring Revision 6	Tobiason	ACC	Port	Stip				
425.		Storm water Pollution Prevention Plan, November 1998	Tobiason	ACC		Stip	Port Ecology			
426.		Storm water Receiving Environment Monitoring Report, June 1997, Vol. 1 Report	Tobiason	ACC	Port Ecology	Stip				
427.		Annual Storm water monitoring report; June 1	Tobiason	ACC	Port	Stip				

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		1997 - June 30, 1998			Ecology					
428.		Annual Storm water Monitoring Report; July 1, 1998 - June 30, 1999	Tobiason	ACC	Port Ecology	Stip				
429.		Annual Storm water Monitoring Report; July 1, 2000 - June 30, 2001	Tobiason	ACC	Port Ecology	Stip				
430.		Photograph	Tobiason	ACC		Stip	Port Ecology			
431.		Photograph	Tobiason	ACC		Stip	Port Ecology			
444.	3/20/01	Email to Elizabeth Leavitt from Ann Kenny; subject: CZM Documentation	Kenny	ACC		Stip			Port Ecology	
445.	3/21/01	Letter to Ann Kenny from Maggie Corbin; attached copy of the synthetic minor permit	Kenny	ACC		Stip			Port Ecology	
446.	7/29/01	Email to Ray Hellwig, et. al. from Ann Kenny; subject: Preliminary Draft 401 WQC for Third Runway (with attachments)	Kenny	ACC		Stip			Port Ecology	
447.	9/7/01	Email to Ann Kenny from Joan Marchioro; subject: Draft settlement agreement and SPLP work plan (with attachments)	Kenny	ACC		Stip			Port Ecology	
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	
449.	11/1/01	Email to Ann Kenny from Ed Abbasi re Processed Materials	Kenny	ACC		Stip			Port Ecology	
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	
451.	8/3/01	Excerpt from Water Quality Certification #1996-4-02325	Kenny	ACC	Ecology	Stip			Port	
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			Stip			Port Ecology	
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			Stip			Port Ecology	
454.	10/8/01	Declaration of Patrick Lucia in Support of ACC's	Lucia			Stip			Port	

Ex. No.	Date	Exhibit Description	Deponent	Offering Party	Ecology/Port Stipulated	ACC: Stip or Object'	Port/Ecology Objections			Admitted/Rejected/Withdrawn
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		motion for stay								
455.	8/10/01	Excerpt of Water Quality Certification # 1996-4-02325	Lucia		Port Ecology	Stip			Ecology	
456.	9/21/01	Attachment E, Section 401 certification synthetic precipitation leaching procedure work plan	Lucia		Port Ecology	Stip				
457.	10/10/01	Second Declaration of Dr. Patrick Lucia	Lucia			Stip			Port Ecology	
458.	2/23/02	DRAFT: Review Comments on the Low Streamflow Analysis - Summer Low Flow Impact offset Facility Proposal, December 2001		ACC		Stip			Port Ecology	
459.	2/19/02	Proposed general Agenda for Low Streamflow Analysis Meeting		ACC		Stip			Port Ecology	
460.	10/30/01	401 Permit - Post-Issuance clarification Sea-Tac International Airport, Third Runway		ACC	Port Ecology	Stip				
461.	8/2/01	Review comments on the Low Flow impact analysis - Flow imoact offset Facility Proposal, July 2001		ACC		Stip			Port Ecology	
462.	9/18/01	Phone call from Ann Kenny, WDOE, 3 rd Runway permit lead on September 18, 2001 at 2:45 pm		ACC		Stip			Port Ecology	
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		ACC	Port Ecology	Stip				
464.	12/01	Low Streamflow analysis and summer low flow impact offset facility proposal; Seattle-Tacoma International Airport master Plan update improvements		ACC	Port	Stip				
465.	No Date	Application for Site Certification Wallula Power Project: Volume 1		ACC	Port					

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500.	No date	Curriculum Vitae of Amanda Azous	ACC	Port Ecology	Stip				
501.	05/23/00	Letter from Amanda Azous to Dept. of Ecology	ACC		Stip			Port Ecology	

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Ex. No.	Date	Exhibit Description	Offering Party	Ecology/Port Stipulated	ACC Stip/Object	Port/Ecology Objections			Admitted/Rejected/Withdrawn
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502.	05/24/00	Letter from Amanda Azous to Dept. of Ecology	ACC		Stip			Port Ecology	
503.	06/05/00	Letter from Amanda Azous to Dept. of Ecology	ACC		Stip			Port Ecology	
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	
505.	09/01/00	Letter from Amanda Azous to Dept. of Ecology	ACC		Stip			Port Ecology	
506.	09/15/00	Letter from Amanda Azous to Dept. of Ecology	ACC		Stip			Port Ecology	
507.	02/16/01	Letter from Amanda Azous to Dept. of Ecology	ACC		Stip			Port Ecology	
508.	05/14/01	Letter from Amanda Azous to Dept. of Ecology	ACC		Stip			Port Ecology	
509.	07/06/01	Letter from Amanda Azous to Dept. of Ecology	ACC		Stip			Port Ecology	
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	
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	
512.	No date	Curriculum Vitae of Dyanne Sheldon	ACC	Port Ecology	Stip				
513.	08/06/01	Letter from Northwest Hydraulic Consultants to Dept. of Ecology	ACC		Stip			Port Ecology	
514.	02/16/01	Letter from Dr. John Strand, Columbia Biological Assessments, to Dept. of Ecology, with attachments	ACC		Stip			Port Ecology	
515.	03/12/01	Letter from Dr. John Strand, Columbia Biological Assessments, to Dept. of Ecology	ACC		Stip			Port	

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516.	08/06/01	Letter from Dr. John Strand, Columbia Biological Assessments, to Department of Ecology	ACC		Stip			Ecology	
517.	00/00/95	Washington Department of Ecology. 1995. Guidance for Remediation of Petroleum Contaminated Sites. Publication 91-30	ACC	Port Ecology	Stip			Port Ecology	
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	
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	
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				
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				
522.	09/15/00	Letter from Dr. Peter Willing, Water Resources Consulting, Inc., to Dept. of Ecology	ACC		Stip			Port Ecology	
523.	09/26/00	Letter from Dr. Peter Willing, Water Resources Consulting, Inc., to Dept. of Ecology	ACC		Stip			Port Ecology	
524.	10/20/00	Letter from Dr. Peter Willing, Water Resources Consulting, Inc., to David McCraney, Port of Seattle	ACC		Stip			Port Ecology	
525.	03/12/01	Letter from Dr. Peter Willing, Water Resources Consulting, Inc., to Dept. of Ecology	ACC		Stip			Port Ecology	
526.	07/06/01	Letter from Dr. Peter Willing, Water Resources Consulting, Inc., to Dept. of Ecology	ACC		Stip			Port Ecology	
527.	No date	Curriculum Vitae of Dr. Patrick Lucia	ACC	Port Ecology	Stip				
528.	No date	Curriculum Vitae of Dr. Edward Kavazanjian	ACC	Port	Stip				

Ex. No.	Date	Exhibit Description	Offering Party	Ecology/Port Stipulated	ACC Stip/Object	Port/Ecology Objections			Admitted/Rejected/Withdrawn
						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
529.	02/16/01	Letter from Helsell Fetterman to Department of Ecology	ACC	Ecology	Stip			Port Ecology	
530.	03/09/01	Letter from Helsell Fetterman to Department of Ecology	ACC		Stip			Port Ecology	
531.	03/30/01	Letter from Helsell Fetterman to DOE Director Tom Fitzsimmons	ACC		Stip			Port Ecology	
532.	04/11/01	Letter from DOE Director Tom Fitzsimmons to Kevin Stock, Helsell Fetterman	ACC		Stip			Port Ecology	
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	
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	
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	
536.	05/00/99	Public Participation Plan for Agreed Order [PDA doc. from Dept. of Ecology]	ACC	Port Ecology	Stip				
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	
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	

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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	
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	
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 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]	ACC		Stip			Port Ecology	
542.	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, Subject: Addendum to Update Previous Write up Dated August 23, 1999, Regarding Sea-Tac Airport, and attachment: -- Letter dated July 24, 2000, from John Wietfeld, DOE, to Elizabeth Leavitt, Port of Seattle [PDA docs. from Dept. of Ecology]	ACC		Stip			Port Ecology	
543.	10/23/00	Email exchange between Ray Hellwig, 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	
544.	10/21/00	Email exchange between Ray Hellwig, 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	

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545.	11/13/00	Memorandum from Roger Nye, formerly DOE Project Manager, Sea-Tac Airport Groundwater Study, to John Wietfeld 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	
546.	11/15/00	Letter from John Wietfeld, 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	
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				
548.	01/24/01	Letter from Paul Agid, Port of Seattle, to John Wietfeld, DOE 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]	ACC		Stip			Port 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	
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	
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	
552.	09/27/00	Email, 4:47 p.m., from Barb Patrick of DOE to Tom Fitzsimmons, et al., of DOE, Re: Dinsmore 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	
553.	10/25/00	Letter from ACC to Dept. of Ecology	ACC		Stip			Port Ecology	
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	

Ex. No.	Date	Exhibit Description	Offering Party	Ecology/Port Stipulated	ACC Stip/Object	Port/Ecology Objections			Admitted/Rejected/Withdrawn
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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	
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	
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	
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	
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 Pi-Wang, 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	
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	
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	
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.doc Dept. of Ecology [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	
563.	07/31/01	Handwritten Notes (one page) labeled 7/31/01, Kelly Whiting [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	
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	
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	
566.	10/30/00	Handwritten notes (four pages) by Ann Kenny, of internal discussion	ACC		Stip			Port Ecology	

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						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
		regarding 3RW permitting issues [PDA doc. from Dept. of Ecology]						Ecology	
567.	10/30/00	Issues outline and possible tasks for wetland consultant, from Erik Stockdale to Jeannie Summerhays and Ray Hellwig [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	
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	
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	
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	
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	
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	
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	
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	
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	
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	
577.	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 Ecology	
578.	06/22/00	Application for Change/Transfer of Water Right, Change No. 2369-A, Port of Seattle, applicant	ACC	Port Ecology	Stip			Port Ecology	

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579.	10/31/01	Handwritten Notes, Ray Hellwig, Re: "3RW AK" [PDA doc. from Dept. of Ecology]	ACC		Stip				Port Ecology
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
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
582.	08/03/01	E-mail from Ann Kenny to Andrea Grad Re: PDA Request re Low Flow Analysis	ACC		Stip				Port Ecology
583.	07/26/01	Handwritten Notes, Ray Hellwig, re "Y 3RW w/Ann K" [PDA doc. from Dept. of Ecology]	ACC		Stip				Port Ecology
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
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
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
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
588.	07/02/01	Email from Kelly Whiting to Rachel McCrea, Re: Quick Question [PDA doc. from Dept. of Ecology]	ACC		Stip				Port Ecology
589.	07/02/01	Email from Kelly Whiting to Ann Kenney, Re: Ecological Input [PDA doc. from Dept. of Ecology]	ACC		Stip				Port Ecology
590.	10/27/00	Draft Floyd & Snider meeting notes [PDA doc. from Dept. of Ecology]	ACC	Port Ecology	Stip				
591.	10/27/00	Final Floyd & Snider meeting notes [PDA doc. from Dept. of Ecology]	ACC	Port Ecology	Stip				
592.	03/28/01	Draft Floyd & Snider meeting notes [PDA doc. from Dept. of Ecology]	ACC	Port Ecology	Stip				

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593.	06/12/01	Draft Floyd & Snider meeting notes [PDA doc. from Dept. of Ecology]	ACC	Port Ecology	Stip				
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	Stip				
595.	08/23/01	ACC's Notice of Appeal (of Ecology's August 10, 2001, 401 Certification)	ACC	Port Ecology	Stip				
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				
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	
598.	09/06/01	Email, 8:07 a.m., from Sharon Aboe to Gordon White, et al., Re: August 2001 Monthly Report SEANWRO [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology Ecology	
599.	09/12/01	Email, 11:23 a.m., from Ann Kenny to Michael Cheyne, Re: FW: Contract Amendment needed [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	
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: APartners in Salmon Recovery": "What Constitutes a Project? Hints for Success," by Paul Tappel, P.E.) [obtained from Port via discovery]	ACC		Stip			Port Ecology	
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	
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	
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	
604.	09/21/01	Letter from Greg Wingard to John Drabek, Dept. of Ecology, Re: State Public Disclosure Act Request	ACC		Stip			Port Ecology	

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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	
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	
607.	06/27/01	Email, 4:32 p.m., from Chung Yee to Peter Kmet, 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	
608.	09/08/00	Document entitled "SMT The Third Runway Update -- talking points" [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	
609.	06/21/00	AESI Hydrogeologic Study: IWS, Plant and Lagoons, STIA [obtained from Port via discovery]	ACC	Port Ecology	Stip				
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	
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	Stip				
612.	12/28/01	Comment letter from Amanda Azous	ACC		Stip			Port Ecology	
613.	02/07/02	Comment letter from Geosyntec Consultants	ACC		Stip			Port Ecology	
614.		WITHDRAWN		Port Ecology	Stip				
615.	10/17/01	SEPA DNS for FAA Terminal Radar Approach Control (TRACON) Facility, Sea-Tac International Airport	ACC	Port Ecology	Stip				
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	
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	
618.	02/03/98	Letter from Fred Weinmann, Aquatic Resources Unit, US EPA, to	ACC		Stip			Port	

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619.	06/06/06	Col. James Rigsby, Corps of Engineers, Re: Public Notice 96-4-02325, Port of Seattle, December 19, 1997 Letter from Chuck Clarke, US EPA, to Dennis Ossenkop, FAA	ACC		Stip			Ecology	
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	
621.	08/03/01	Letter from Pam Bissonette, 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 Hellwig [PDA doc. from Dept. of Ecology]	ACC		Stip			Port Ecology	
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	
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	
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. 99-2-26788-5 KNT	ACC		Stip			Port Ecology	
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. 99-2-26788-5 KNT (Supreme Court Cause No. 71562-9)	ACC	Port Ecology	Stip				
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. 99-2-26788-5 KNT	ACC	Port Ecology	Stip				
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				

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		(Order #1996-4-02325) and Stipulated Agreement and Order of Dismissal		Ecology					
628.	No date	Curriculum Vitae of Greg Wingard, Waste Action Project	ACC	Port Ecology	Stip				
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			
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	
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	
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 in partial fulfillment of Grant No. X-000645-01, w/handwritten notes [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	
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			
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			
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	
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	
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	
638.	No date	"March 25 Meeting, Stormwater Mixing Zones" (2 pages) [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	

Ex. No.	Date	Exhibit Description	Offering Party	Ecology/Port Stipulated	ACC Stip/Object	Port/Ecology Objections				Admitted/Rejected/Withdrawn
						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay		
	(no year)	from Port via discovery]				Ecology				
639.	No date	WAC 173-201A-100, numerical criteria and provisions for exceptions [obtained from Port via discovery]	ACC		Stip	Port				
640.	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		
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		Port Ecology		
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		Port		
643.	No date	13 pages of low flow data and projections [obtained from Port via discovery]	ACC		Stip	Port Ecology				
644.	No date	"Presumed Ecology Position, Stormwater Mixing Zones," with handwritten notes [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology		
645.	09/07/99	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		

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646.	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	
647.	No date	Chart: "Water Resources Analysis Schedule" [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	
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	
649.	02/29/00	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	
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	
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	
652.	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	
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	
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	
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	
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	
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	
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	

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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	
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	
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	
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	
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	
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	
665.	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	
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	
667.	No date	Field records, POS Water Quality (32 pages) [obtained from Port via discovery]	ACC		Stip	Port Ecology			
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	
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	
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	

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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	
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			
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				
674.	05/03/89	Hart Crower Report dated 5/3/89 Re: Monitoring Well Installation at the Weyerhaeuser STIA Facility	ACC	Port Ecology	Stip				
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				
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	
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	
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	
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	
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	
681.	09/00/00	Kennedy/Jenks Consultants, Des Moines Creek Flow Augmentation Preliminary Design, September 2000	ACC	Port	Stip				
682.	10/00/01	Page 3.3-14 of the Wallula Power Project EFSEC Application, October 2001	ACC		Stip			Port	

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683.	10/01/01	Pages 1 and 15 of the Declaration of Ann Kenny	ACC		Stip			Port Ecology	
684.	12/21/01	Pages 1, 30 and 31 of the Deposition of Edward O'Brien	ACC		Stip			Port Ecology	
685.	08/00/00	Parametrix, Inc. (Parametrix). August 2000. Joint Aquatic Resources Permit Application (JARPA) and Specific Attachments 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]	ACC	Port Ecology	Stip				
686.	00/00/01	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				
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				
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 La Vassar (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	
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	
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				
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				
692.	11/17/00	"Seattle-Tacoma International Airport - The Journey Begins Here - The Third Runway," Presentation by Hart Crowser to the Technical	ACC	Port Ecology	Stip				

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		Review Board, November 16-17, 2000 [FOIA doc. from Army Corps]							
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				
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	
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	
696.	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]	ACC	Port Ecology	Stip				
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	
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				
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	
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	
701.	Various dates	Copies of Stream Regulations from the City of SeaTac and King County [Azous Prefiled Testimony, Ex. D]	ACC	Ecology	Stip	Port			
702.	01/28/01	Photos of Vacca Farm taken by Amanda Azous [Azous Prefiled Testimony, Ex. E]	ACC		Stip	Port Ecology			
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		Port Ecology	
704.	01/28/02	Photographs of standing water on the fill embankment [Leytham Prefiled Testimony, Ex. I]	ACC	Port	Stip				

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				Ecology						
705.	01/28/02	Photograph of failure in the fill embankment [Leytham Prefiled Testimony, Ex. J]	ACC	Port Ecology	Stip					
706.	02/01/02	Deposition Upon Oral Examination of Thomas Luster [Luster Prefiled Testimony, Ex. C]	ACC		Stip			Port Ecology		
707.	02/07/02	NPDES Permit No. WA0037953, for Cascade Pole and Lumber Company [Luster Prefiled Testimony, Ex. D]	ACC		Stip	Port Ecology				
708.	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		
709.	No date	Wetland Mitigation Calculations: Vacca Farm, by Dyanne Sheldon, based on NRMP data [Sheldon Prefiled Testimony, Ex. E]	ACC		Stip	Port Ecology				
710.	12/00/99	Wildlife Hazard Management at Airports, by the Federal Aviation Administration [Sheldon Prefiled Testimony, Ex. I]	ACC		Stip	Port Ecology				
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		
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					
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	Stip		Port			
714.	01/28/02	Two photographs taken by Dr. Willing during Third Runway-area site visit [Willing Prefiled Testimony, Ex. C]	ACC	Port Ecology	Stip					
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)) [Willing Prefiled Testimony, Ex. D]	ACC		Stip	Port Ecology	Port			
716.	No date	"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.	ACC		Stip	Port Ecology	Port			

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717.	Various dates	E] <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			
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			
719.	Various dates	Sample DMRs (Discharge Monitoring Reports) [Wingard Prefiled Testimony, Ex. C]	ACC	Port Ecology	Stip				
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	
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		Port Ecology	
722.	05/10/99	Handwritten notes labeled "POS: WERs" (2 pages) [obtained from Port via discovery]	ACC		Stip	Port Ecology		Port Ecology	
723.	12/08/98	Memorandum from Justin Kophis 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	
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	
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	
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	
727.	11/30/99	Letter from Earl Munday, Port of Seattle, to Dave Hilmo, Seattle Public Utilities, reporting fourth quarterly stormwater monitoring	ACC		Stip	Port Ecology		Port Ecology	

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		results for STIA North Employees' Parking Lot [obtained from Port via discovery]							
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	
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	
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	
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	
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	
733.	12/13/01	Telephone Log, Ann Kenny (1 page) [PDA document recently received from Dept. of Ecology]	ACC		Stip	Port		Port Ecology	
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 Ecology]	ACC		Stip	Port		Port Ecology	
735.	12/19/01	Email, 10:45 a.m., from Jim Kelley to Ann Kenny, Re: Revised NRMMP, attaching matrix identifying how the NRMMP was revised to address the requirements of the 401 certification [PDA document recently received from Dept. of Ecology]	ACC		Stip	Port		Port Ecology	
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	
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	ACC		Stip	Port		Port Ecology	

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738.	08/29/01	Table 3.1-4 [PDA document recently received from Dept. of Ecology] 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 Tobiason and Linda Logan [obtained from Port via discovery]	ACC		Stip	Port Ecology			
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		
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			
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		
742.	02/25/99	Static Acute <i>Ceriodaphnia dubia</i> Toxicity Test (4 pages) [obtained from Port via discovery]	ACC		Stip	Port Ecology			
743.	03/29/99	Fax transmission cover from Linda Logan c/o Ron Simmons to Scott Tobiason, enclosing datalogs for WER samples [obtained from Port via discovery]	ACC		Stip	Port Ecology	Port Ecology		
744.	04/00/01	Draft, Developing a Site-Specific Water Quality Standard for Copper, Bioassay Status Report, by Parametrix, April 2001 [obtained from Port via discovery]	ACC		Stip	Port 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				
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				
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				
748.	04/00/99	<i>Assessment of Spawning and Habitat in three Puget Sound Streams</i> , Washington (BioAnalysts, Inc., April 1999)	ACC	Port Ecology	Stip				
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	Stip			Ecology	

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750.	12/02/99	Ground Water Flow Map from Conceptual Ground Water Study	ACC	Port Ecology	Stip				
751.	03/14/01	Agenda, Ecology Water Resources Program Management Team meeting [PDA doc. from Dept. of Ecology]	ACC	Port Ecology	Stip				
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				
753.	Various dates	Photographs of the Third Runway Project area	ACC	Port Ecology	Stip				
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				
755.	Various dates	DMRs (Discharge Monitoring Reports) from Sea-Tac International Airport [PDA docs. from Dept. of Ecology]	ACC	Port Ecology	Stip				
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	
757.	02/00/02	Ecology, A Guide to Instream Flow Setting In Washington State (Draft, February 2002)	ACC	Port	Stip				
758.	03/00/02	Ecology, WRIA 9 Water Rights Application Tracking System (WRATS) report (current date)	ACC	Port Ecology	Stip				
759.	01/20/95	Ecology, et al., Initial Watershed Assessment, WRIA 9, Green-Duwamish Watershed (Amendments, Draft)	ACC	Port Ecology	Stip				
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				
761.		WITHDRAWN	ACC				Port	Port	
762.	09/00/96	Port of Seattle Annual Stormwater Monitoring Report for STIA, September 1996	ACC	Ecology	Stip	Port Ecology			
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	

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764.	Various dates	Drafts of Water Quality Certification #1996-4-02325 [PDA docs. from Dept. of Ecology]	ACC	Port	Stip	Ecology				
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		
766.	03/18/96	Letter from Chuck Clarke, US EPA, to Dennis Ossenkop, FAA	ACC		Stip			Port Ecology		
767.	02/00/02	Letter dated February __, 2002, from Dept. of Ecology, denying Port's Request for Administrative Order, Lagoon #3 Expansion Project	ACC		Stip			Port Ecology		
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				
769.	Various dates	Laboratory Results from prior sampling conducted by Dr. John Strand and people working under his supervision	ACC	Port	Stip					
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	Stip					
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		
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 Ecology		Port		
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	Port Ecology				
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				
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	ACC		Stip	Port Ecology		Port Ecology		

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		exhibit list]							
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			
777.	00/00/95	Katherine Ransel, A Sleeping Giant Awakens: PUD No 1 of Jefferson County v. Washington Dept. of Ecology. 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			
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	
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	
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	
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				
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				
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				
784.	08/18/98	"Approach to Stability Assessment," Hart Crowser Memorandum	ACC	Port	Stip				
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	
786.	08/28/00	"Use of Advanced Testing Data - Sea-Tac Third Runway Project," Hart Crowser Memorandum	ACC	Port	Stip				
787.	09/01/00	"Port of Seattle - Sea-Tac International Airport - Reinforced Earth	ACC	Port	Stip				

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788.	12/08/00	Design Calculations," Reinforced Earth Company "Proposed MSE Wall Subgrade Improvements - Seattle-Tacoma International Airport," Hart Crowser Memorandum	ACC	Port	Stip				
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			
790.	00/00/98	Data files of 15-minute interval SeaTac Airport rainfall for water years 1949 through 1998	ACC		Stip	Port Ecology			
791.	04/26/01	HNTB. Memorandum from Alan Black to Michael Cheyne, April 26, 2001. Yellow D6 version.	ACC		Stip			Port Ecology	
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				
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				
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				
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	
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. from Dept. of Ecology]	ACC	Port	Stip				
797.	10/31/01	USACE Regulatory Guidance Letter No. 01-1.	ACC	Port Ecology	Stip				
798.	No date	Wetland Mitigation Replacement Ratios: An Annotated Bibliography, Publication #92	ACC	Port Ecology	Stip				
799.	06/29/01	Shannon & Wilson. Memorandum: Proposed Wetland Mitigation,	ACC		Stip			Port	

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		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]							Ecology	
800.	Various dates	NPDES permits and modifications from 1994 to 2001	ACC	Port	Stip					
1000.		Parametrix Professional Resume of Paul S. Fendt, P.E.	Port	Ecology	Stip					
1001.		Parametrix Data re 7-Day Low Flow Occurrences in Des Moines Creek, Walker Creek and Miller Creek 1949 - 1995.	Port	Ecology	Stip					
1002.		Port of Seattle Professional Resume of Elizabeth Clark, P.E.	Port	Ecology	Stip					
1003.		Final - Third Runway Soil Fill Quality Criteria.	Port	Ecology	Stip					
1004.		1999 Airfield Project Soil Fill Acceptance Criteria.	Port	Ecology	Stip					
1005.		Professional Resume of John J. Strunk, Associate Geologist.	Port	Ecology	Stip					
1006.		Professional Resume of C. Linn Gould, Risk Assessment Task Manager and Soil Scientist	Port	Ecology	Stip					
1007.		Aqua Terra Professional Resume of Joseph T. Brascher, Hydrologist.	Port	Ecology	Stip					
1008.		Parametrix Professional Resume of James C. Kelley, Ph.D.	Port	Ecology	Stip					
1009.		Parametrix Wetland Acreage Impacts by Wetland Function.	Port	Ecology	Stip					
1010.		Parametrix Summary of Mitigation Actions Taken to Avoid and Minimize Wetland Impacts	Port	Ecology	Stip					
1011.		Parametrix Summary of Wetland Mitigation Credit for Seattle-Tacoma International Airport Master Plan Update Improvements.	Port	Ecology	Stip					
1012.		Parametrix Summary of Compensatory Mitigation (On and Off Site) for Watershed, Wetland, and Stream Impacts at STIA.	Port	Ecology	Stip					

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1013.		Parametrix Comparison of Mitigation Projects to the Society of Wetland Scientist's Definition of Wetland Restoration.	Port	Ecology	Stip				
1014.		Parametrix Wetland Acreage Impacts and Mitigation by Wetland Function.	Port	Ecology	Stip				
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	Stip				
1016.		Parametrix Map of Restrictive Covenants on West Side of STIA (Northern Map).	Port	Ecology	Stip				
1017.		Parametrix Professional Resume of Donald E. Weitkamp, Ph.D.	Port	Ecology	Stip				
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				
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	Stip				
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	Stip				
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	Stip				
1022.		Parametrix Miscellaneous aerial photos of STIA and nearby area wetlands.	Port	Ecology	Stip				
1023.		Resume and curriculum vitae for all expert witnesses not listed above, including Paul Agid, Michael Bailey, William Stubblefield, Charles Ellingson, Jan Cassin, Charles Wisdom, Mike Riley, Keith R. Smith, Michael Cheyne and Steve Swenson.	Port	Ecology	Stip				

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1024.		Parametrix Wetlands near the Seattle-Tacoma International Airport - Northern	Port	Ecology	?: Relevance				
1025.		Parametrix Wetlands near the Seattle-Tacoma International Airport - Southern	Port	Ecology	?: Relevance				
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				
1027.		Parametrix Map of STIA showing stormwater outfalls and drainage basins	Port	Ecology	?: Relevance				
1028.	1900 edition, reprinted 1924	Tacoma, Washington. 1:125,000 topographic map (30' minute map)	Port	Ecology	Object: Relevance				
1029.	1949 edition	Des Moines, Washington 1:24,000 topographic map (7.5' minute map)	Port	Ecology	Stip				
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	Port	Ecology	Stip				
1031.	1975	U.S. EPA (Chapman, G.A.) Toxicity of copper, cadmium, and zinc to Pacific northwest salmonids. Interim Report	Port	Ecology	Stip				
1032.	1976	U. S. EPA (Sauter, S., K.S. Buxton, K. J. Macek, 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	Port	Ecology	Stip				

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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 (<i>Salvelinus fontinalis</i>). <i>J. Fish. Res. Board Can.</i> 33:1731-1741	Port	Ecology	Stip				
1034.	1976	Davies, P. H., J. P. Goetli, Jr., J.R. Sinley, and N. F. Smith Acute and chronic toxicity of lead to rainbow trout <i>Salmo gairdneri</i> , in hard and soft water. <i>Water Res.</i> 10: 199-206	Port	Ecology	Stip				
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	Port	Ecology	Stip				
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. <i>Bull. Environ. Contam. Toxicol.</i> 19:608-616	Port	Ecology	Stip				
1037.	1979	Holcombe, G. W., D. A. Benoit, and E. N. Leonard Long-term effects of zinc exposures on brook trout (<i>Salvelinus fontinalis</i>). <i>Trans. Am. Fish. Soc.</i> 108:76-87	Port	Ecology	Stip				
1038.	1979	Farmer, G.J. D. Ashfield, and H. S. Samant Effects of zinc on juvenile Atlantic salmon <i>Salmo salar</i> : acute toxicity, food intake, growth and bioaccumulation. <i>Environ. Pollut.</i> 19:103-117	Port	Ecology	Stip				
1039.	1982	METRO (D. Galvin and R. Moore) Toxicants in urban runoff, METRO toxicant program, report #2. USEPA Grab #P-000161-01. Lacey, Washington	Port	Ecology	Stip				
1040.	1982	Cairns, M.A., R.R. Garton, and R. A. Tubb Use of fish ventilation frequency to estimate chronically safe concentrations. <i>Trans. Amer. Fish. Soc.</i> 111:70-77	Port	Ecology	Stip				
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				
1042.	1984	U.S. EPA Ambient Water Quality Criteria for Copper.	Port	Ecology	Stip				

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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	Port	Ecology	Stip				
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	Port	Ecology	Stip				
1045.	1989	Phillips D. J. H. and P.S. Rainbow Strategies of trace metal sequestration in aquatic organisms. Mar. Environ. Res. 28:207-210	Port	Ecology	Stip				
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				
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	Stip				
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	Stip				
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	Stip				
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	Stip				
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.	Port	Ecology	Stip				

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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	Stip				
1053.	04/29/93	PSRC Resolution A-93-03.	Port	Ecology	Object: Relevance				
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		Ecology	Stip				
1055.	10/27/94	PSRC Executive Board Resolution EB 94-01.	Port	Ecology	Object: Relevance				
1056.	1996	PSRC Resolution A-96-02.	Port	Ecology	Object: Relevance				
1057.	04/14/87	Corps of Engineers Regulatory Guidance Letter No. 87-03 Subject: Section 401 Water Quality Certification.	Ecology/Port	Ecology	Object: Relevance				
1058.	01/01/91	Port of Seattle Determination of Non-Significance for Soils Relocation Project.	Port	Ecology	Stip				
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				
1060.	Oct. 1992	PSRC and Port of Seattle The Flight Plan Project Final Environmental Impact Statement.	Port	Ecology	Object: Relevance				
1061.	July 1993	Paulson, C., G. Amy Regulating Metal Toxicity in Stormwater. Water Environment & Technology	Port	Ecology	Stip				
1062.	02/01/93	Findings, Conclusions and Decision of PSRC Hearing Examiner Campbell Kintz.	Port	Ecology	Object: Relevance				

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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				
1064.	03/23/95	PSRC Major Supplemental Airport Feasibility Study.	Port	Ecology	Object: Relevance				
1065.	Dec. 1995	Kennedy Jenks and Symonds Consulting Engineers Industrial waste system and treatment plant final report	Port	Ecology	Stip				
1066.	July 1995	FAA Capacity Enhancement and Update Study.	Port	Ecology	Object: Relevance				
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	Port	Ecology	Stip				
1068.	Jan. 1996	Airport Communities Coalition Interlocal Agreement	Port	Ecology	Stip				
1069.	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	Stip				
1070.	02/08/96	Port of Seattle Resolution 3211	Port	Ecology	?: Relevance				
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	Stip				
1072.	Nov. 1996	HNTB Final Draft Fill Material Alternative Delivery Method Study for Third Runway, Phase I	Port	Ecology	Stip				
1073.	08/01/96	Port of Seattle Resolution 3212 As Amended (with all attachments and technical appendices).	Port	Ecology	?: Relevance				
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	Stip				

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1075.	12/18/96	Port of Seattle background letter.	Port		?: Relevance				
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	Stip				
1077.	01/01/97	Corps of Engineers Letter to Port of Seattle re: Corps of Engineers is in agreement with the wetland delineation.	Port	Ecology	Stip				
1078.	02/27/97	Corps of Engineers Port's application to fill wetlands.	Port	Ecology	Stip				
1079.	March 1997	Department of Ecology Laboratory guidance and whole effluent toxicity test review criteria. Publication No. WQ-R-95-80	Port	Ecology	Stip				
1080.	05/01/97	FAA Advisory Circular No.150/5200-33 - Hazardous Wildlife Attractants On or Near Airports.	Ecology/Port	Ecology	Stip				
1081.	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	Stip				
1082.	05/13/97	Port of Seattle SEPA Addendum to the Final Supplemental EIS.	Port	Ecology	Stip				
1083.	05/27/97	Port of Seattle Resolution 3245 (with all attachments and technical appendices).	Port	Ecology	?: Relevance				
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	Stip				
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	Stip				
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				

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						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
1087.	12/19/97	Corps of Engineers Public Notice of Application for Permit packet - includes construction overview color prints and sheets 1 through 29 of maps.	Port	Ecology	Stip				
1088.	12/19/97	Corps of Engineers Draft of Public Notice of Application for Permit.	Port	Ecology	Stip				
1089.	12/19/97	Corps of Engineers Mailing list for Public Notice of Application for Permit.	Port	Ecology	Object: Relevance				
1090.	12/19/97	Department of Ecology Notice of Application for Water Quality Certification and Certification of CZMP.	Port	Ecology	Stip				
1091.	12/19/97	Corps of Engineers Public Notice of Application for Permit.	Port	Ecology	Object: Relevance				
1092.	01/01/98	Corps of Engineers Public Notice of Application for Permit.	Port	Ecology	Object: Relevance				
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				
1094.	02/20/98	Department of Ecology NPDES Permit WA-002465-1 Issuance February 20, 1998; Modification Date May 29, 2001.	Port	Ecology	Stip				
1095.	Feb. 1998	Department of Ecology Whole Effluent Toxicity (WET) Evaluation Summary. Publication # 98-03	Port	Ecology	Stip				
1096.	Feb. 1998	Parametrix Multiple Day Rainfall Probabilities at STHA.	Port	Ecology	Stip				
1097.	April 1998	Kennedy Jenks Addendum to IWS engineering report	Port	Ecology	Stip				
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	Stip				
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	Stip				

Ex. No.	Date	Exhibit Description	Offering Party	Ecology/Port Stipulated	ACC Stip/Object	Port/Ecology Objections			Admitted/Rejected/Withdrawn
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1100.	07/03/98	FAA Letter to CASE re: FAA ROD and mitigation measures.	Port	Ecology	Stip				
1101.	07/06/98	Parametrix Map Data Form: Routine Wetland Determination - SeaTac Wetland A-1.	Port	Ecology	Stip,				
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				
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				
1104.	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	Stip				
1105.	August 1998	Hart Crowser Memorandum: Base Preparation Stability Analysis, Phase II	Port		Stip				
1106.	08/01/98	Parametrix Draft Revised Off-Site Wetland Mitigation Plan August 18, 1998.	Port	Ecology	Stip				
1107.	08/18/98	Port of Seattle Draft Des Moines Creek Flow Augmentation Plan.	Port	Ecology	Stip				
1108.	08/19/98	Parametrix Draft Miller Creek Enhancement Plan.	Port		Stip				
1109.	09/02/98	FAA Letter to Corps of Engineers re evaluation of wetland mitigation sites near the airport.	Port		Stip				
1110.	09/11/98	Port of Seattle Final SEPA DNS and Notice of Decision - Improvements and Wetland Mitigation.	Port		Stip				
1111.	10/08/98	Port of Seattle Letter to Corps of Engineers re revised public notice for Section 404 permit application.	Port		Stip			Ecology	

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1112.	11/24/98	US Court of Appeals Unpublished Opinion Case No. 97-70953.	Port		Object: Relevance					
1113.	Dec. 1998	Department of Ecology Laboratory Guidance and Whole Effluent Toxicity Test Review Criteria. Publication #WQ-R-95-80	Port	Ecology	Stip					
1114.	Dec. 1998	Hart Crowser Memorandum Summary of Hydrologic Issues, Borrow Areas 1, 3, and 4.	Port		Stip			Ecology		
1115.	12/09/98	Hart Crowser Letter to Port of Seattle of Engineers re: Aquifer Compaction.	Port		Stip			Ecology		
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	Port	Ecology	Stip					
1117.	01/06/99	Port of Seattle Letter to Corps of Engineers re: geotechnical explorations in surrounding wetlands.	Port		Stip			Ecology		
1118.	Feb. 1999	Parametrix Water Effect Ratio Screening Study at STIA: Toxicity Evaluation of Site Water.	Ecology/Port	Ecology	Stip					
1119.	April 1999	Port of Seattle Des Moines Creek Regional Capital Improvement Project Preliminary Design Report.	Port	Ecology	Stip					
1120.	April 1999	Parametrix (L.Logan and D. Henderson) Draft Memorandum to Port of Seattle project files: "Range-finding water-effect ratio results"	Port		Stip			Ecology		
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	Stip					
1122.	05/25/99	Department of Ecology Agreed Order, In Re: Sea-Tac Int'l Airport, No. 97TC-N122	Port	Ecology	Stip					
1123.	June 1999	HNTB Technical Memorandum: Temporary Impacts to Wetlands During Third Runway Embankment Construction.	Port		Stip			Ecology		

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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	Stip				
1125.	July 1999	Hart Crowser Subsurface Conditions Data Report, 404 Permit Support, Third Runway Embankment.	Port	Ecology	Stip				
1126.	July 1999	Hart Crowser Memorandum Third Runway Project, Borrow Areas 1, 3, and 4, Projected Impact to Wetlands	Port		Stip			Ecology	
1127.	August 1999	Port of Seattle Wetlands Re-Evaluation Document	Port	Ecology	Stip				
1128.	08/01/99	Cosmopolitan Engineering Group Dissolved Oxygen Deicing Study.	Port	Ecology	Stip				
1129.	Sept. 1999	Port of Seattle Annual stormwater monitoring report prepared by the Port of Seattle from July 1, 1998 through June 30, 1999.	Ecology/Port	Ecology	Stip				
1130.	09/14/99	Parametrix Revised Public Notice figures.	Port	Ecology	Stip				
1131.	09/16/99	Parametrix Re-revised Public Notice change in title block.	Port	Ecology	Stip				
1132.	09/16/99	Associated Earth Sciences, Inc., STIA Monitoring Well Plan Map for Qva aquifer	Port	Ecology	Stip				
1133.	09/17/99	Parametrix Revised Public Notice Sheets 5 and 29.	Port	Ecology	Stip				
1134.	09/24/99	Hart Crowser Subsurface Conditions Data Report Borrow Area 1, 3 and 4 Sea Tac prepared for HNTB and Port of Seattle.	Port	Ecology	Stip				
1135.	09/30/99	Corps of Engineers Public Notice mailing list.	Port	Ecology	Object: Relevance				
1136.	10/08/99	Hart Crowser Probabilistic Seismic Hazard Analysis Results Memorandum.	Port		Stip			Ecology	

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						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay		
1137.	10/25/99	Corps of Engineers Memorandum of Sea Tac Airport Biological Assessment.	Port	Ecology	Stip					
1138.	10/29/99	Port of Seattle Preliminary Comprehensive Stormwater Management Plan and Technical Appendices.	Port	Ecology	Stip					
1139.	11/02/99	Airline Pilots Association (ALPA) Letter to Corps of Engineers re: removing wetlands from around the airport.	Port		Stip			Ecology		
1140.	11/05/99	Wash. Ct. of Appeals Div. I Published Opinion in Case No. 42306-1-1.	Port	Ecology	Object: Relevance					
1141.	11/10/99	LCH2M Hill Letter to Corps of Engineers re Peer review regarding the permit application and compliance.	Port		Stip			Ecology		
1142.	11/10/99	Holtz, Robert Ph.D., PE Letter to Corps of Engineers re: MSE wall structure and design.	Port		Stip			Ecology		
1143.	11/12/99	Parametrix Supplemental Airport Site Wetland and Stream Analysis. And Revised Draft - Biological Assessment.	Port	Ecology	Stip					
1144.	11/15/99	Wash. Ct. of Appeals, Div. I Published Opinion in Case No. 43100-5-1.	Port	Ecology	Object: Relevance					
1145.	11/22/99	Parametrix Supplemental Airport Site Wetland and Stream Analysis Report.	Port	Ecology	Stip					
1146.	Nov. 1999	Hart Crowser Subsurface Conditions Data Report, Phase 3 Fill, Third Runway Embankment	Port	Ecology	Stip					
1147.	12/06/99	Port of Seattle Certification of Consistency form.	Port	Ecology	Stip					
1148.	12/08/99	Associated Earth Sciences, Inc./S.S. Papadopoulos & Associates, Inc. Conceptual Boundary Conditions and Graphics presentation figures and maps	Port	Ecology	Stip					

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1149.	12/17/99	Parametrix Information on Biological Assessment completed for the EIS.	Port	Ecology	Stip				
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	Stip				
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	Stip				
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	Port	Ecology	Stip				
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	Port	Ecology	Stip				
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	Stip				
1155.	2000	Associated Earth Sciences, Inc. Memorandum responding to Ecology comments on Conceptual Flow Model Boundary presentation	Port		Stip			Ecology	
1156.	01/24/00	Associated Earth Sciences, Inc. Till Thickness Map	Port	Ecology	Stip				
1157.	01/24/00	Port of Seattle SEPA Addendum to the Final Supplemental EIS.	Port	Ecology	Stip				
1158.	01/31/00	Associated Earth Sciences, Inc. 1 st and 2 nd Quarter Qva Aquifer Ground Water Flow Measurements and Flow Directions Maps	Port	Ecology	Stip				
1159.	Feb. 2000	Kennedy Jenks Industrial Wastewater system lagoon 3 upgrade final design report	Port	Ecology	Stip				
1160.	02/03/00	Associated Earth Sciences, Inc. Ground Water Flow Model Set-up presentation figures and mpas	Port	Ecology	Stip				

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1161.	02/23/00	Wash. Ct. of Appeals, Div. I Order Granting Motion for Reconsideration in Part and Amending Opinion Case No. 43100-5-I.	Port		Object; Relevance				
1162.	March 2000	Port of Seattle Index of Additional Cumulative Impact Source Documents.	Port		Object; Relevance				
1163.	03/10/00	Port of Seattle STIA Master Plan Response to 401/404 comments.	Port	Ecology	Stip				
1164.	March 2000	Port of Seattle Final SEPA Determination of Non-Significance of Proposed Action - Water System Improvements Project at STIA.	Port	Ecology	Stip				
1165.	March 2000	Hart Crowser Draft Subsurface Conditions Data Report, North Safety Area Third Runway Embankment.	Port	Ecology	Stip				
1166.	April 2000	Hart Crowser Draft Memorandum: Seismic Basis of Design, Third Runway Project.	Port		Stip			Ecology	
1167.	April 2000	Hart Crowser Draft Subsurface Conditions Data Report, South MSE Wall and Adjacent Embankment, Third Runway Project STIA.	Port	Ecology	Stip				
1168.	04/27/00	Port of Seattle SEPA Addendum to the Final Supplemental EIS.	Port	Ecology	Stip				
1169.	May 2000	Port of Seattle Stormwater Whole Effluent Toxicity (WET) Testing - Final Report.	Ecology/Port	Ecology	Stip				
1170.	05/03/00	Parametrix Analysis Memo of indirect impacts to wetlands from the Temporary SR 509 Interchange.	Port		Stip			Ecology	
1171.	05/05/00	Port of Seattle Addendum Report to the Final Supp. EIS Auburn Wetland Mitigation Project.	Port	Ecology	Stip				
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	Stip				

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						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
1173.	05/12/00	Port of Seattle Archaeological Resources and Traditional Cultural Plates Assessment, King County.	Port	Ecology	Object: Relevance				
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		Stip			Ecology	
1175.	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	Stip				
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	Stip				
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		Stip			Ecology	
1178.	06/19/00	Pacific Groundwater Group Sea-Tac Runway Fill Hydrologic Studies Report.	Port	Ecology	Stip				
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		Stip			Ecology	
1180.	June 2000	Department of Ecology Fact Sheet of NPDES Permit WA-002465-1 STIA.	Port	Ecology	Stip				
1181.	June 2000	Hart Crowser Draft Subsurface Conditions Data Report, West MSE Wall, Third Runway Embankment	Port	Ecology	Stip				
1182.	June 2000	Hart Crowser Preliminary Stability and Settlement Analyses, Subgrade Improvements, MSE Wall Support.	Port	Ecology	Stip				
1183.	July 2000	HNTB, Hart Crowser and Parametrix Evaluation of Retaining Wall/Slope Alternatives to Reduce Impacts to Miller Creek Embankment Station.	Port	Ecology	Stip				

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1184.	07/07/00	Parametrix Wildlife Hazard Management Plan, Revised Draft.	Port	Ecology	Stip				
1185.	07/17/00	Parametrix Implementation Addendum Report Appendices A-E.	Port	Ecology	Stip				
1186.	07/31/00	Associated Earth Sciences, Inc. Four Quarters of Qva Ground Water Flow Measurements and Flow Direction Maps	Port	Ecology	Stip				
1187.	Aug. 2000	Department of Ecology Stormwater Management Manual for Western Washington. Volume V Runoff Treatment BMPs (Final Draft). Publication No. 99-15	Port	Ecology	Stip				
1188.	08/01/00	Parametrix Wildlife Hazard Management Plan.	Ecology/Port	Ecology	Stip				
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	Stip				
1190.	08/11/00	Parametrix Summary of Key Wetland Findings of the SeaTac Runway Fill Hydrologic Studies Report.	Port	Ecology	Stip				
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		Stip			Ecology	
1192.	08/28/00	Department of Ecology Letter to Corps of Engineers re: SASA - Draft EIS on South Access Roadway.	Port	Ecology	Stip				
1193.	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	Stip				
1194.	09/05/00	Port of Seattle Technical Memorandum: CWA 401 Issues for Master Plan Update Projects.	Port	Ecology	Stip				
1195.	09/05/00	Parametrix Attachments to the Port's Technical Memorandum of September 5, 2000.	Port	Ecology	Stip				

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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		Stip			Ecology	
1197.	09/28/00	Department of Ecology Letter to Port re: Port's withdrawal of its application.	Ecology/Port	Ecology	Stip				
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	Stip				
1199.	Sept. 2000	Hart Crowser Draft Subsurface Conditions Data Report, Additional Field Explorations and Advanced Testing, Third Runway Embankment.	Port	Ecology	Stip				
1200.	Sept. 2000	Hart Crowser Evaluation of Perched Zone Interception and Possible Impacts to Wetland Hydrology, Borrow Area 3.	Port	Ecology	Stip				
1201.	Sept. 2000	Hart Crowser Draft Memorandum Methods and Results of Liquefaction Analyses, Third Runway Embankment.	Port		Stip			Ecology	
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??				
1203.	10/04/00	Associated Earth Sciences, Inc./S.S. Papadopoulos & Associates Inc. Conceptual Fate & Transport Model presentation figures and maps	Port	Ecology	Stip				
1204.	10/20/00	Hart Crowser Sea-Tac Third Runway - Borrow Area 3 Wetland Hydrology Analysis.	Port	Ecology	Stip				
1205.	10/20/00	Corps of Engineers Letter re: excavation material from Hamm Creek was properly tested.	Port		Stip			Ecology	
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		Stip			Ecology	

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1207.	10/25/00	Port of Seattle JARPA Application for Proposed Master Plan Update Improvements at Seattle-Tacoma International Airport.	Ecology/Port	Ecology	Stip				
1208.	Oct. 2000	Hart Crowser Draft Memorandum Effects on Infiltration and Base Flow	Port		Stip			Ecology	
1209.	Nov. 2000	Parametrix Supplemental Information Cumulative Impacts Wetlands and Streams Report.	Port	Ecology	Stip				
1210.	11/29/2000	Hart Crowser Draft Subsurface Conditions Data Report, Phase 4 Fill, Third Runway Embankment	Port	Ecology	Stip				
1211.	11/09/00	Hart Crowser Stability Review of RECo 30% Design Third Runway Embankment Project.	Port	Ecology	Stip				
1212.	Dec. 2000	Parametrix Essential Fish Habitat Consultation for Certain MPU Improvements and Related Actions.	Port	Ecology	Stip				
1213.	Dec. 2000	Parametrix Comprehensive Stormwater Management Plan – Master Plan Update Improvements Seattle-Tacoma International Airport. Volumes 1 through 4 and appendices with July Replacement Page Inserts..	Ecology/Port	Ecology	Stip				
1214.	Dec. 2000	Parametrix Wetland Delineation Report with Appendix B– Master Plan Update Improvements Seattle-Tacoma International Airport.	Ecology/Port	Ecology	Stip				
1215.	Dec. 2000	Parametrix Wetland Functional Assessment and Impact Analysis – Master Plan Update Improvements Seattle-Tacoma International Airport (including appendices).	Ecology/Port	Ecology	Stip				
1216.	Dec. 2000	Parametrix Natural Resource Mitigation Plan (Final) – Master Plan Update Improvements Seattle-Tacoma International Airport.	Ecology/Port	Ecology	Stip				
1217.	Dec. 2000	Earth Tech. Inc. STIA Low Flow Stream Flow Analysis.	Port	Ecology	Stip				
1218.	12/04/00	Hart Crowser Draft Geotechnical Engineering Analyses and Recommendations, Third Runway Embankment, Seattle-Tacoma International Airport.	Port	Ecology	Stip				

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1219.	12/08/00	Hart Crowser Third Runway Project Borrow Areas 1, 3 and 4 Projected Impacts Wetlands Report (revised).	Port	Ecology	Stip				
1220.	12/13/00	Parametrix Revised Impact/Mitigation Sheets from the JARPA.	Port	Ecology	Stip				
1221.	12/13/00	Parametrix Biological Assessment Supplement Report.	Port	Ecology	Stip				
1222.	12/15/00	Parametrix Corrected page of Essential Fish Habitat Consultation for Certain Master Plan Update Improvements and Related Actions.	Port	Ecology	Stip				
1223.	12/18/00	Department of Ecology Memorandum - Protection Requirements for Tyee Pond.	Port	Ecology	Stip				
1224.	2001	Parametrix Draft: Developing a Site-Specific Water Quality Standard for Copper	Port	Ecology	Stip				
1225.	Jan. 2001	Department of Ecology Draft Water Effect Ratio Section of the Permit Writer's Manual	Port	Ecology	Stip				
1226.	01/11/01	Port of Seattle Revised CZM form.	Port	Ecology	Stip				
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	Stip				
1228.	01/25/01	Hart Crowser Additional Information on Seismic Design.	Port	Ecology	Stip				
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	Ecology	Stip			Ecology	
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	Ecology	Stip			Ecology	
1231.	02/13/01	CH2M Hill Letter re: peer review of stormwater management plan.	Port	Ecology	Stip			Ecology	

Ex. No.	Date	Exhibit Description	Offering Party	Ecology/Port Stipulated	ACC Stip/Object	Port/Ecology Objections				Admitted/Rejected/Withdrawn
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1232.	02/14/01	Hart Crowser Letter to Department of Ecology re: Shannon & Wilson, Inc. peer review letter for the retaining wall.	Port		Stip			Ecology		
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		Stip			Ecology		
1234.	March 2001	Parametrix Essential Fish Habitat Assessment - Master Plan Update Improvements Seattle-Tacoma International Airport.	Ecology/Port	Ecology	Stip					
1235.	03/05/01	Hart Crowser Draft Memo to Corps of Engineers re: revised Methods and Results of Liquefaction Analyses.	Port		Stip			Ecology		
1236.	03/06/01	Port of Seattle Addendum Report to the STIA North Electric Service Upgrade DNS.	Port	Ecology	Stip					
1237.	03/08/01	Port of Seattle SEPA DNS - Alaska Airlines Maintenance Facility Expansion.	Port	Ecology	Stip					
1238.	03/26/01	Hart Crowser Post-Earthquake Reconnaissance and Photo Documentation, STIA Third Runway Project.	Port	Ecology	Stip					
1239.	March 2001	Hart Crowser Memorandum MSE Wall Performance During Earthquake.	Port	Ecology	Stip					
1240.	March 2001	Hart Crowser Draft Conceptual Reclamation Permit Package Borrow Area 3 and 4.	Port	Ecology	Stip					
1241.	March 2001	Port of Seattle Third Runway Embankment and Wall Design Quality Control Progress	Port	Ecology	Stip					
1242.	May 2001	Hart Crowser Draft Memorandum Proposed Liquefaction Procedure under Walls and Slopes.	Port	Ecology	Stip					
1243.	04/16/01	Port of Seattle Memo to Corps of Engineers re: Wetland Functional Assessment and Impact Analysis December 2000/April 2001.	Port	Ecology	Stip					

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1244.	04/30/01	Port of Seattle Response to Comments – Port of Seattle's General Responses.	Port	Ecology	Stip				
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	Stip				
1246.	05/01/01	Parametrix Wetland photographs and maps of Master Plan Update Improvements.	Port	Ecology	Stip				
1247.	05/22/01	U.S. Fish & Wildlife Service Letter to FAA re Biological Opinion for the Master Plan Update Improvements, STIA.	Port	Ecology	Stip				
1248.	05/31/01	National Marine Fisheries Service Letter to FAA re Biological Assessment for MPU Improvements at STIA.	Port	Ecology	Stip				
1249.	June 2001	Hart Crowser Memorandum Third Runway Project Borrow Areas 1, 3, and 4 Projected Impacts to Wetlands – Revised.	Port	Ecology	Stip				
1250.	June 2001	Hart Crowser Memorandum Revised Stability Review of RECo 30% Design – South Wall, Third Runway Embankment.	Port	Ecology	Stip				
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	Stip				
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				
1253.	06/18/01	Hart Crowser Avoidance of Wetland Impacts Temporary Stormwater Pond A Report at SeaTac Third Runway.	Ecology/Port	Ecology	Stip				
1254.	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	Stip				
1255.	06/19/01	FAA Additional information on the mechanically stabilized earth (MSE) wall; section 106 activities.	Port	Ecology	Stip				

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1256.	06/21/01	Department of Ecology and Port of Seattle Letter to Corps of Engineers re: CZMA deadline.	Ecology/Port	Ecology	Stip				
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	Stip				
1258.	06/29/01	Parametrix Revised Grading Plan and Planting Plan for the Wetland Mitigation Site in Auburn.	Ecology/Port	Ecology	Stip				
1259.	July 2001	Parametrix Low Flow Analysis and Flow Impact Offset Facility Proposal.	Ecology/Port	Ecology	Stip				
1260.	July 2001	Parametrix Comprehensive Stormwater Management Plan Replacement Page Inserts.		Ecology	Stip				
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	Stip				
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	Stip				
1263.	07/25/01	Port of Seattle Draft Memo to Corps of Engineers re: restrictive covenants for mitigation areas.	Port		Stip			Ecology	
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	Stip				
1265.	Aug. 2001	Parametrix Figure 1 - master plan projects near the Seattle-Tacoma International Airport. Northern Map	Port	Ecology	Stip				
1266.	Aug. 2001	Department of Ecology Stormwater Management Manual for Western Washington	Ecology/Port	Ecology	Stip				

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1267.	Aug. 2001	Parametrix Cumulative Impacts to Wetlands and Streams – Master Plan Update Improvements Seattle-Tacoma International Airport.	Port	Ecology	Stip				
1268.	08/03/01	Pam Bissonette 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	Stip				
1269.	08/03/01	Pam Bissonette 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	Stip				
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	Stip				
1271.	08/08/01	Pacific Groundwater Group Third Runway Embankment Fill Modeling Report.	Port	Ecology	Stip				
1272.	08/09/01	Darm, Donna (NMFS) Letter to the FAA re Consultation on Salmon Essential Fish Habitat.	Port	Ecology	Stip				
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	Stip				
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	Stip				
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	Stip				
1276.	08/10/01	Department of Ecology Letter and Water Quality Certification to the Port of Seattle – Order No. 1996-4-02325.	Port	Ecology	Stip				

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1277.	Aug. 2001	Hart Crowser Final Conceptual Borrow Material Development and Reclamation Plan Borrow Areas 3 and 4.	Port	Ecology	Stip				
1278.	Aug. 2001	Parametrix Sand and Gravel Stormwater Pollution Prevention Plan Third Runway Project Borrow Areas 3 and 4.	Port	Ecology	Stip				
1279.	08/20/01	Peter M. Douglas, Inc. Letter to Corps of Engineers re: Embankment Technical Review Board Assessment.	Port		Stip			Ecology	
1280.	Sept. 2001	DeForest, David Memorandum to Linda Logan: "Response to Dr. Strand declaration comment #16"	Port		Stip			Ecology	
1281.	Sept. 2001	Parametrix 1994/2006 drainage basin overlay with PGG fill	Port	Ecology	Stip				
1282.	Sept. 2001	Parametrix Impervious areas map. IMPRV 1994 & 2004	Port	Ecology	Stip				
1283.	Sept. 2001	Port of Seattle Third Runway Program Construction Schedule Update.	Port	Ecology	Stip				
1284.	Sept. 2001	Parametrix Impervious areas map. IMPRV 1994 & 2004	Port	Ecology	Stip				
1285.	Sept. 2001	Hart Crowser Topsoil Management Plan for Borrow Area 4.	Port	Ecology	Stip				
1286.	Sept. 2001	Hart Crowser Subsurface Conditions Data Report, Phase 5 Fill and Subgrade Improvement, Third Runway Embankment.	Port	Ecology	Stip				
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	Stip				
1288.	Sept. 2001	Hart Crowser Draft Geotechnical Engineering Analyses and Recommendations, Third Runway Embankment, Phase 5	Port	Ecology	Stip				
1289.	Sept. 2001	Port of Seattle Master Plan Update Construction Schedule	Port	Ecology	Stip				
1290.	09/19/01	FAA Letter to Corps of Engineers re: Paper on delay at STIA with model predictions.	Port	Ecology	Stip				

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1291.	09/21/01	Department of Ecology Letter and Water Quality Certification Order #1996-4-02325 (Amended - 1).	Port	Ecology	Stip				
1292.	09/27/01	HNTB Phase 4 Construction Wetland Impact chart (Post 404 Permit).	Port	Ecology	Stip				
1293.	09/27/01	Parametrix Draft NRMP tables on final performance standards at Vacca Farms. Wetland buffers and enhancement at Miller Creek.	Port	Ecology	Stip				
1294.	09/29/01	Fill Criteria Derivation Chart for Third Runway Embankment.	Port	Ecology	Stip				
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	Stip				
1296.	Oct. 2001	Hart Crowser Memorandum Wetland Hydrology and the Third Runway Embankment Fill.	Ecology/Port	Ecology	Stip				
1297.	Oct. 2001	Hart Crowser Subsurface Conditions Data Report Haul Route and Borrow Areas 3 and 4 Third Runway Project	Port	Ecology	Stip				
1298.	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	Stip				
1299.	Nov. 2001	Parametrix Miller Creek Riparian Corridor and Instream Enhancement Project; Wetland A17 Restoration	Ecology/Port	Ecology	Stip				
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				
1301.	Nov. 2001	Hart Crowser Geotechnical Design Summary Report Third Runway Embankment and MSE Retaining Wall at STIA	Port	Ecology	Stip				
1302.	Nov. 2001	Port of Seattle Third Runway Embankment Fill Monitoring Plan 401 Certification Condition E.3	Ecology/Port	Ecology	Stip				

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1303.	Nov. 2001	Parametrix Memorandum on Des Moines Way Nursery Wetland Mitigation Restoration Plan	Port	Ecology	Object: Untimely				
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	Stip				
1305.	11/27/01	Pacific Groundwater Group Sea-Tac Third Runway Embankment Fill Modeling in Support of Low-Streamflow Analysis	Port	Ecology	Stip				
1306.	Dec. 2001	Kennedy Jenks AKART implementation status report	Port	Ecology	Stip				
1307.	Dec. 2001	Port of Seattle Stormwater Pollution Prevention Plan, Seattle-Tacoma International Airport (rev. 12/01)	Port	Ecology	Stip				
1308.	Dec. 2001	Parametrix Low Streamflow Analysis and Summer Low Flow Impact Offset Facility Proposal, Volumes 1 and 2	Ecology/Port	Ecology	Stip				
1309.	12/04/01	Department of Ecology Letter to Grant Beck of San Juan County Permit Center re: Ayer Property on Orcas Island	Ecology/Port	Ecology	Stip				
1310.	12/12/01	Hart Crowser Memorandum: Hydrologic Conditions and Wetland Hydrology	Port	Ecology	Object: Untimely				
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				
1312.	01/09/02	Hart Crowser Memorandum: Stability Review of RECo 30% Design, Sea-Tac Third Runway Embankment Project	Port	Ecology	Object: Untimely				
1313.	01/09/02	Department of Ecology Water Right Permitting Trends	Port	Ecology	Object: Relevance				
1314.	01/11/02	Hart Crowser Memorandum: Geotechnical Input to MSE Wall Design, Third Runway Embankment	Port	Ecology	Object: Untimely				

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1315.	01/18,19/02	Port of Seattle Site Specific Assessment data at Seattle-Tacoma International Airport	Port	Ecology	Object: Untimely				
1316.	01/24/01	Hart Crowser Draft: Third Runway Flac Analysis of MSE Walls	Port	Ecology	Stip				
1317.	01/28/02	Amanda Azous Field notes from site visit - Seattle-Tacoma International Airport	Port		Stip		Ecology		
1318.	01/31/02	Amanda Azous Field notes from site visit - Seattle-Tacoma International Airport	Port		Stip		Ecology		
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				
1320.	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				
1321.	02/19/02	Parametrix Future subbasins, watersheds and detention facilities. GIS figure (11 x 17)	Port	Ecology	Object: Untimely				
1322.	02/19/02	Parametrix Future subbasins, watersheds and detention facilities. GIS figure (11 x 17)	Port	Ecology	Object: Untimely				
1323.	02/19/02	Parametrix Existing and post project conditions. GIS figure	Port	Ecology	Object: Untimely				
2001.		See Port Exhibit 1213		Port Ecology					
2002.		See Port Exhibit 1213		Port Ecology					
2003.		Floyd and Snider, Inc. meeting notes:	Ecology	Port Ecology	Stip				
	10/02/00	A. Final Draft Meeting Notes - October 2, 2000	Ecology	Ecology	Stip				
	10/06/00	B. Final Draft Meeting Notes - October 6, 2000	Ecology	Ecology	Stip				
	10/10/00	C. Final Draft Meeting Notes - October 10, 2000	Ecology	Ecology	Stip				
	10/13/00	D. Final Draft Meeting Notes - October 13, 2000	Ecology	Ecology	Stip				
	10/20/00	E. Final Draft Meeting Notes - October 20, 2000	Ecology	Ecology	Stip				

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	10/24/00	F. Final Draft Meeting Notes – October 24, 2000	Ecology	Ecology	Stip				
	10/31/00	G. Final Draft Meeting Notes – October 31, 2000	Ecology	Ecology	Stip				
	11/07/00	H. Final Draft Meeting Notes – November 7, 2000	Ecology	Ecology	Stip				
	11/13/00	I. Final Draft Meeting Notes – November 13, 2000	Ecology	Ecology	Stip				
	11/29/00	J. Final Draft Meeting Notes – November 29, 2000	Ecology	Ecology	Stip				
	10/2/00 – 11/29/00	K. Meeting Notes Summary-Draft for Review – October 2-November 29, 2000	Ecology	Ecology	Stip				
	12/08/00	L. Final Draft Meeting Notes – December 8, 2000	Ecology	Ecology	Stip				
	10/2/00 – 12/08/00	M. Meeting Notes Summary – October 2-December 8, 2000	Ecology	Ecology	Stip				
	10/02/00 – 12/08/00	N. “Wetlands Issues Only” Meeting Notes Summary – October 2-December 8, 2000	Ecology	Ecology	Stip				
	03/09/01	O. Final Draft Meeting Notes – March 9, 2001	Ecology	Ecology	Stip				
	03/14/01	P. Draft Meeting Notes-Technical Meeting – March 14, 2001	Ecology	Ecology	Stip				
	03/16/01	Q. Draft Meeting Notes-Technical Meeting – March 16, 2001	Ecology	Ecology	Stip				
	03/26/01	R. Draft Meeting Notes-Technical Meeting – March 26, 2001	Ecology	Ecology	Stip				
	04/04/01	S. Draft Meeting Notes-Low Flow Analysis – April 4, 2001	Ecology	Ecology	Stip				
	04/09/01	T. Revised Draft Meeting Notes-Technical Meeting – April 9, 2001	Ecology	Ecology	Stip				
	04/16/01	U. Final Draft Meeting Notes-Technical Meeting – April 16, 2001	Ecology	Ecology	Stip				
	04/17/01	V. Final Draft Meeting Notes-Management Meeting – April 17, 2001	Ecology	Ecology	Stip				
	04/23/01	W. Final Draft Meeting Notes-Technical Meeting – April 23, 2001	Ecology	Ecology	Stip				
	04/25/01	X. Final Draft Meeting Notes-Low Flow Analysis – April 25, 2001	Ecology	Ecology	Stip				
	05/01/01	Y. Final Draft Meeting Notes-Technical Meeting – May 1, 2001	Ecology	Ecology	Stip				
	05/07/01	Z. Final Draft Meeting Notes-Technical Meeting – May 7, 2001	Ecology	Ecology	Stip				
	05/09/01	AA. Final Draft Meeting Notes-Low Flow Analysis – May 9, 2001	Ecology	Ecology	Stip				
	05/14/01	BB. Final Draft Meeting Notes-Technical Meeting – May 14, 2001	Ecology	Ecology	Stip				
	05/25/01	CC. Final Draft Meeting Notes-Technical Meeting – May 25, 2001	Ecology	Ecology	Stip				
	06/05/01	DD. Final Draft Meeting Notes-Technical Meeting – June 5, 2001	Ecology	Ecology	Stip				
	06/14/01	EE. Final Meeting Notes-Low Flow Analysis – June 14, 2001	Ecology	Ecology	Stip				
	06/18/01	FF. Final Draft Meeting Notes-Technical Meeting – June 18, 2001	Ecology	Ecology	Stip				
	06/25/01	GG. Final Meeting Notes-Low Flow Analysis – June 25, 2001	Ecology	Ecology	Stip				
	06/25/01	HH. Final Draft Meeting Notes-Technical Meeting – June 25 and 27, 2001	Ecology	Ecology	Stip				

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	07/05/01	II. Final Draft Meeting Notes-Technical Meeting – July 5, 2001	Ecology	Ecology	Stip				
	07/09/01	JJ. Final Meeting Notes-Low Flow Analysis – July 9, 2001	Ecology	Ecology	Stip				
	07/16/01	KK. Final Meeting Notes-Low Flow Analysis – July 16, 2001	Ecology	Ecology	Stip				
	07/24/01	LL. Final Meeting Notes-Low Flow Analysis – July 24, 2001	Ecology	Ecology	Stip				
	10/30/01	MM. Final Meeting Notes-Low Flow Analysis – October 30, 2001;	Ecology	Ecology	Stip				
2004.		See Port Exhibit 1154		Port					
2005.		See Port Exhibit 1308		Ecology					
2006.		See Deposition Exhibit 410		Port					
2007.		See Port Exhibit 1264		Ecology					
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	Stip			Port	
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;	Ecology	Ecology	Stip			Port	
2010.		See Port Exhibit 1259		Port					
2011.	07/31/01	Letter dated July 31, 2001 with attached conceptual drawings for Low Flow Impact Offset Facility Proposal;	Ecology	Ecology	Stip			Port	
2012.	08/07/01	Memorandum from Dave Garland to Ann Kenny dated August 7, 2001, regarding review of Low Flow Analysis, Flow Impact Offset Facility Proposal, Port of Seattle, Parametrix, Inc., July 2000;	Ecology	Ecology	Stip			Port	
2013.		See Port Exhibit 1216		Port					
2014.	11/00/01	Final Natural Resource Mitigation Plan, STIA, prepared for Port of Seattle by Parametrix, Inc., November 2001;	Ecology	Port	Stip				
2015.		See Port Exhibit 1214		Port					
2016.		See Port Exhibit 1188		Port					
2017.		See Port Exhibit 1215		Port					
2018.	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	Stip				
2019.		See Port Exhibit 1309		Port					

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2020.		See Port Exhibit 1253		Port					
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	Stip				
2022.		See Port Exhibit 1258		Port					
2023.		See Port Exhibit 1261		Port					
2024.	04/00/96	Water Quality Guidelines for Wetlands, Washington State Department of Ecology, Publication No. 96-06 (April 1996);	Ecology	Port	Stip				
2025.	04/00/98	How Ecology Regulates Wetlands, Washington State Department of Ecology, Publication No. 97-112 (April 1998);	Ecology	Port	Stip				
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	Stip				
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	Stip				
2028.		Washington State Wetland Mitigation Evaluation Study Phase 2: Evaluating Success, Washington State Department of Ecology (publication pending)	ACC	Ecology Port	Stip				
2029.		Withdrawn							
2030.		See Port Exhibit 1080		Port Ecology					
2031.		Withdrawn							
2032.		Withdrawn							
2033.		Hart Crowser 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	Stip				
2034.		Wetland Photographs and Maps, Master Plan Update Improvements, STIA, prepared for Port of Seattle by Parametrix, Inc. dated December 2000	ACC	Ecology Port	Stip				
2035.	05/00/01	Wetland Photographs and Maps, Master Plan Update Improvements Seattle-Tacoma International Airport, Parametrix, Inc. dated May 2001;	Ecology	Port Ecology	Stip				
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	Stip				
2037.		See Deposition Exhibit No. 2		Port					

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2038.		See Deposition Exhibit No. 1		Ecology Port						
2039.		See Port Exhibit No. 1207		Ecology Port						
2040.	02/22/01	Letter from Pam Bissonette, 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 Ecology	Stip			Port		
2041.				Port Ecology						
2042.		See Port Exhibit 1269		Port Ecology						
2043.	06/22/01	Memorandum from Ching-Pi Wang, Ecology, to Ann Kenny, Ecology, dated June 22, 2001 regarding TCP recommendations for 401 Certification; See Port Exhibit 1254	Ecology		Stip			Port		
2044.				Port Ecology						
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	Stip			Port		
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; See Deposition Exhibit 29	Ecology	Ecology	Stip			Port		
2047.				Port Ecology						
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	Stip			Port		
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	Stip			Port		

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2050.		See Port Exhibit 1302		Port Ecology					
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	Object: Untimely			Port	
2052.		See Port Exhibit 1298		Port Ecology					
2053.		See Port Exhibit 1299		Port Ecology					
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	Stip				
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				
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				
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	Stip			Port	
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	Stip			Port	
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	Stip			Port	
2060.	02/18/01	Email from Ann Kenny, Ecology, to Andrea Grad and Peter Egliek, Helsell Fetterman, dated February 18, 2001 with response to	Ecology	Ecology	Stip			Port	

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		inquiries regarding how Ecology would regulate the MSE wall, includes Jerald LaVassar memo;							
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	Stip			Port	
2062.	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	Stip			Port	
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	Stip			Port	
2064.	09/21/99 03/21/01	Letter from Maggie Corbin, Port of Seattle, to Ann Kenny, Ecology, dated March 21, 2001 attaching copy of Port's synthetic minor permit issued by the Puget Sound Clean Air Agency on September 21, 1999;	Ecology	Ecology	Stip			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	Stip			Port	
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	Stip			Port	
2067.		See Port Exhibit 1256		Port Ecology					

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2068.	00/00/98	King County Surface Water Design Manual 1998;	Ecology	Port Ecology	Stip				
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	Stip				
2070.		See Port Exhibit 1266		Port Ecology					
2071.		See Deposition Exhibit 3		Port Ecology					
2072.		National Pollutant Discharge Elimination System Waste Discharge Permit No. WA-002465-1, Port of Seattle, STIA, Fact Sheet; See Deposition Exhibit 3	Ecology	Port Ecology	Stip				
2073.				Port Ecology					
2074.		EPA memorandum from Robert Percisepe regarding Interim Permitting Approach for Water Quality Based Effluent Limitations in Storm Water Permits;	Ecology	Ecology	Stip			Port	
2075.	01/24/00	Department of Ecology Federal Permits Team Desk Manual, January 24, 2000;	Ecology	Port Ecology	Stip				
2076.		See Port Exhibit 1047		Port Ecology					
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	Stip				
2078.		See Port Exhibit 1118		Port Ecology					
2079.		See Port Exhibit 1169		Port Ecology					
2080.		See Port Exhibit 1069		Port Ecology					
2081.		See Port Exhibit 1069		Port Ecology					
2082.		See Port Exhibit 1069		Port Ecology					
2083.		See Port Exhibit 1069		Port Ecology					
2084.	07/20/01	Reevaluation of Airport Activity and Changes to the Master Plan Update at STIA	ACC	Ecology Port	Stip				

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Ex. No.	Date	Exhibit Description	Offering Party	Ecology/Port Stipulated	ACC Stip/Object	Port/Ecology Objections			Admitted/Rejected/Withdrawn
						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
2085.		See Port Exhibit 1069		Port					
2086.		See Port Exhibit 1287		Ecology					
2087.		See Port Exhibit 1193		Port					
2088.		See Port Exhibit 1129		Ecology					
2089.	09/00/98	Port of Seattle Annual Stormwater Monitoring Report for STIA, November 1998;	Ecology	Port	Stip				
2090.	09/00/97	Port of Seattle Annual Stormwater Monitoring Report for STIA, September 1997;	Ecology	Port	Stip				
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	Stip			Port	
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	Stip				
2093.		See Port Exhibit 1175		Port					
2094.		See Port Exhibit 1234		Ecology					
2095.	07/00/98	Preliminary Comprehensive Stormwater Management Plan for STIA Master Plan Improvements dated July 1998, Appendix F;	Ecology	Port Ecology	Stip				
2096.		See Port Exhibit 1197		Ecology					
2097.	11/27/00	Memorandum to Ann Kenny from Dave Garland dated 11/27/00 regarding Borrow Area 3 wetland impacts;	Ecology	Port Ecology					
2098.	05/05/01	Memorandum from Dave Garland to Ray Hellwig, et al. dated 5/5/01 regarding Slice Model Integration;	Ecology	Ecology	Stip			Port	
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;	Ecology	Ecology	Stip			Port	
2100.		See Deposition Exhibit 154		Ecology					
2101.	08/07/01	Memorandum from Katie Walter to Ann Kenny dated 8/7/01 regarding Draft 401 Conditions;	Ecology	Port Ecology					
2102.		See Deposition Exhibit 211		Ecology	Stip			Port	
				Port					

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2103.		See Deposition Exhibit 212		Ecology					
2104.	01/03/00	Email from Ray Hellwig to Tom Luster dated 1/3/00 regarding Des Moines Creek fish;	Ecology	Ecology	Stip			Port	
2105.	05/12/99	Email from Ray Hellwig to Tom Luster dated 5/12/99 regarding Airport Related Article;	Ecology	Ecology	Stip			Port	
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	Stip			Port	
2107.	10/24/00	Memorandum from Paula Ehlers to Gordon White dated 10/24/00 regarding Refocusing Work Priorities for Tom Luster;	Ecology	Ecology	Stip			Port	
2108.	11/07/00	Email from Tom Luster to Paula Ehlers dated 11/7/00 regarding Highline Times Luster Story;	Ecology	Ecology	Stip			Port	
2109.	03/04/99	Email from Kevin Fitzpatrick to Tom Luster dated 3/4/99 regarding Friday Sea Tac meeting;	Ecology	Ecology	Stip			Port	
2110.	05/14/99	Email from Kevin Fitzpatrick to Tom Luster dated 5/14/99 regarding Updated 401 Permit Matrix and previous email from Tom Luster to Kevin Fitzpatrick dated 5/14/99;	Ecology	Ecology	Stip			Port	
2111.	03/28/00	Email from Kevin Fitzpatrick to Tom Luster dated 3/28/00 regarding comments on GW & SW Issues;	Ecology	Ecology	Stip			Port	
2112.	10/29/98	Draft Memo from Tom Luster to Gordon White dated 10/29/98 regarding 401 Certification, WQ and Stormwater;	Ecology	Ecology	Stip			Port	
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	Stip			Port	
2114.	10/29/98	Email from Tom Luster to Lisa Zinner dated October 29, 1998 regarding 401/water quality/stormwater;	Ecology	Ecology	Stip			Port	
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	Stip			Port	
2116.	01/12/00	Email from Tom Luster to Kevin Fitzpatrick dated January 12, 2000 regarding SeaTac 401/402 split;	Ecology	Ecology	Stip			Port	
2117.		See Deposition Exhibit 72		Port Ecology					
2118.		Withdrawn			Stip				
2119.	04/00/96	U.S. Environmental Protection Agency Soil Screening Guidance, Publication No. 9355.4-23, April 1996;	Ecology	Port Ecology	Stip				
2120.	07/00/96	U.S. Environmental Protection Agency Soil Screening Guidance, Publication No. 9355.4-23, Second Edition, July 1996;	Ecology	Port Ecology	Stip				
2121.		Chung Ki Yee's Water Quality Program tsdcalc9.xlw spreadsheet	Ecology	Port	Stip				

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2122.		used to calculate water quality criteria (2001); Chung Ki Yee's Three phase Model.xls spreadsheet developed for the draft fill criteria (2001);	Ecology	Ecology	Stip				
2123.		U.S. EPA Integrated Risk Information System Substance files for antimony, arsenic, beryllium, cadmium, chromium, selenium, silver and zinc;	Ecology	Port Ecology	Stip				
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	Stip				
2125.		See Port Exhibit 1063		Port Ecology					
2126.	11/24/93	Department of Ecology (Steve Robb) Implementation Memo No. 3 regarding PQLs as cleanup standards dated November 24, 1993;	Ecology	Ecology	Stip			Port	
2127.	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	Stip			Port	
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				
2129.		See Deposition Exhibit 5		Port Ecology					
2130.		See Deposition Exhibit 38		Port Ecology					
2131.		King County Des Moines Creek Basin Plan;	Ecology	Ecology	Stip				
2132.	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	Stip				
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	Stip				
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	Stip			Port	
2135.	10/23/01	Email from Ann Kenny to Kevin Fitzpatrick, et al., dated October 23, 2001 regarding processed materials, with attachments;	Ecology	Ecology	Stip			Port	

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2136.		See Port Exhibit 1057		Port					
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	Stip				
2138.	10/25/00	Memorandum from Tom Luster to Paula Ehlers dated October 25, 2000 regarding initial list of workload items;	Ecology	Ecology	Stip			Port	
2139.		Withdrawn							
2140.		Withdrawn							
2141.	00/00/01	Azous, A.L., and R.R. Horner (eds.). 2001. Wetlands and Urbanization. Implications for the Future. Lewis Publishers	ACC	Ecology Port	Stip				
2142.		Withdrawn							
2143.		Withdrawn							
2144.		Withdrawn							
2145.		Withdrawn							
2146.		Withdrawn							
2147.		Withdrawn							
2148.		Withdrawn							
2149.		Withdrawn							
2150.		Withdrawn							
2151.		Withdrawn							
2152.		Withdrawn							
2153.		Withdrawn							
2154.		Withdrawn							
2155.		Withdrawn							
2156.		Withdrawn							
2157.		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	Stip				
2159.		Withdrawn							
2160.		Withdrawn							
2161.		Withdrawn							
2162.		Withdrawn							
2163.		Withdrawn							
2164.		Withdrawn							
2165.		Withdrawn							
2166.		Withdrawn							

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Ex. No.	Date	Exhibit Description	Offering Party	Ecology/Port Stipulated	ACC Stip/Object	Port/Ecology Objections			Admitted/Rejected/Withdrawn
						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
2167.		Withdrawn							
2168.		Withdrawn							
2169.		Withdrawn							
2170.		Withdrawn							
2171.		Withdrawn							
2172.		Withdrawn							
2173.		Withdrawn							
2174.		Withdrawn							
2175.		Withdrawn							
2176.	00/00/95	National Research Council. 1995. Wetlands: Characteristics and Boundaries. Prepublication copy. National Academy Press, Washington, D.C.;	Ecology	Port Ecology	Stip				
2177.	00/00/92	Withdrawn							
2178.	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	Stip				
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	Stip				
2180.		Withdrawn							
2181.		Withdrawn							
2182.		Withdrawn							
2183.		Withdrawn							
2184.		Withdrawn							
2185.		Withdrawn							
2186.		Withdrawn							
2187.		Withdrawn							
2188.		Withdrawn							
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	Stip				
2190.		Withdrawn							
2191.		Withdrawn							
2192.		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	Ecology	Port Ecology	Stip				

Ex. No.	Date	Exhibit Description	Offering Party	Ecology/Port Stipulated	ACC Stip/Object	Port/Ecology Objections			Admitted/Rejected/Withdrawn
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2194.		Departments of Ecology and Fish and Wildlife;							
2195.		Withdrawn							
2196.		Withdrawn							
2197.		Withdrawn							
2198.		Withdrawn							
2199.		Withdrawn							
2200.	08/06/00	Society of Wetland Scientists, 2000. Position Paper on the Definition of Wetland Restoration	Ecology	Port Ecology	Stip				
2201.		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				
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				
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		Stip			Ecology Port	
2205.		Letter dated 11/9/01 from Port of Seattle to Ecology transmitting: Miller Creek Riparian Corridor and Instream Enhancement Project, Wetland A17 Restoration, Seattle-Tacoma International Airport Master Plan Update Improvements, prepared by Parametrix, Inc. for Port of Seattle dated 11/1/01	ACC		Stip			Ecology Port	
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		Stip			Ecology Port	
2207.		See Port Exhibit 1296		Port Ecology					
2208.		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		Stip			Ecology Port	
2209.		Email with attachment dated 4/23/01 from Jim Kelley to Katie Walter regarding mitigation planning in Auburn	ACC		Stip			Ecology Port	
2210.		Email with attachment dated 4/26/01 from Jim Kelley to Katie Walter regarding clarification from last meeting	ACC		Stip			Ecology Port	

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Ex. No.	Date	Exhibit Description	Offering Party	Ecology/Port Stipulated	ACC Stip/Object	Port/Ecology Objections			Admitted/Rejected/Withdrawn
						Not Disclosed on 2/20 Exhibit List	Not Produced	Hearsay	
2211.		Email dated 5/1/01 from Scott Bender to Katie Walter regarding Wetland 39	ACC		Stip			Ecology Port	
2212.		Email from Katie Walter to Ann Kenny dated August 3, 2001 regarding fish/stream monitoring	ACC		Stip			Ecology Port	
2213.		Email from Ann Kenny to Katie Walter dated July 27, 2001 regarding additional mitigation with prior email from Erik Stockdale and attachment	ACC		Stip			Ecology Port	
2214.		Withdrawn							
2215.		Withdrawn							
2216.		Withdrawn							
2217.		Withdrawn							
2218.		Withdrawn							
2219.		Withdrawn							
2220.		Withdrawn							
2221.		Withdrawn							
2222.		Withdrawn							
2223.		Withdrawn							
2224.		Withdrawn							
2225.		Withdrawn							
2226.		Withdrawn							
2227.		Withdrawn							
2228.		Withdrawn							
2229.		Withdrawn							
2230.		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	Stip				
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	Stip				
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	Stip				
2234.		See Port Exhibit 1320		Port Ecology					
2235.	12/00/01	Comments from Kelly Whiting regarding December 2001 Low Streamflow Analysis and Summer Low Flow Impact Offset Facility Proposal;	Ecology	Ecology	Stip			Port	

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2236.	12/00/01	Response by Port of Seattle to comments regarding December 2001 Low Streamflow Analysis and Summer Low Flow Impact Offset Facility Proposal;	Ecology	Ecology	Object: Not Produced			Port	
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	Stip				
2238.	00/00/99	Karr, JR. 1999. Restoring Life in Running Waters: Better Biological Monitoring. Island Press, Washington D.C.;	Ecology	Port Ecology	Stip				
2239.	09/20/01	239.Documents listed by Roger Nye in his memorandum to Colleen Bradford dated September 20, 2001.	Ecology	Ecology	Stip			Port	
2240.		240.Photos of Vacca Farm and Tye Golf Course	Ecology	Port Ecology	Stip				