POLLUTION CONTROL HEARINGS BOARD FOR THE STATE OF WASHINGTON AIRPORT COMMUNITIES COALITION. PCHB No. 01-160 Appellant, PRE-HEARING ORDER v. STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY and THE PORT OF SEATTLE, Respondents.

On August 23, 2001 appellant Airport Communities Coalition ("ACC") filed a request for review with the Pollution Control Hearings Board ("Board") of a combined certification under section 401 of the federal Clean Water Act and order under chapter 90.48 RCW (the "401 Certification") issued by respondent Washington Department of Ecology ("Ecology") to respondent Port of Seattle (the "Port"). Ecology subsequently rescinded the 401 Certification and reissued an amended one on September 21, 2001, which ACC appealed on October 1, 2001. A pre-hearing conference was held on October 15, 2001. Kaleen Cottingham presided for the Pollution Control Hearings Board.

PCHB No. 01-160 PRE-HEARING ORDER

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Appearances for the parties in this case are as follows:

Peter J. Eglick, Kevin L. Stock, Helsell Fetterman LLP, and Rachael Appellant: Paschal Osborn.

Respondents: Joan M. Marchioro and Thomas J. Young, with the Attorney General's Office, for Ecology; Roger Pearce and Steven Jones, with Foster, Pepper & Shefelman, Gillis E. Reavis and Jay Manning, with Marten Brown Inc., and Linda Strout and Traci Goodwin for the Port of Seattle.

Based on the conference, the following pre-hearing order is entered:

I. **HEARING**

The hearing has been set for March 18 through 29, 2002, commencing at 9:30 a.m. each morning. The hearing will be held at the Board's office in Lacey. Although the Board has held 10 days for the hearing, by February 8, 2002, the parties shall provide to the Board a better estimate of time needed for the hearing because the Board will be relying on the use of pre-filed testimony.

The Board may elect to do a site visit, which will be scheduled to occur prior to the first day of the hearing. No testimony or discussion will occur on the site visit.

The parties shall file with the Board a Joint Status Report, setting forth settlement possibilities in the case, by February 8, 2002. Appellant shall be responsible for initial preparation, routing and submittal of the Joint Status Report.

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II. LEGAL ISSUES

The parties shall meet and seek agreement on proposed legal issues to be considered by the Board. On or before **November 1, 2001**, the parties shall file a proposed list of agreed issues together with any issues for which there is no agreement. On or before **November 15, 2001**, the parties shall file their objections to the issues proposed separately by other parties.

III. PRELIMINARY WITNESSES

The parties presented preliminary witness lists at the pre-hearing conference but were urged to review those lists and eliminate potentially unnecessary or duplicative witnesses. The parties shall file and serve updated preliminary witness lists by **November 15, 2001.**

Final lists of witnesses shall be filed with the Board and served on the parties by

February 8, 2002. Any witness listed herein or in final lists may be called by any party. The party calling a witness has the responsibility to ensure his or her attendance at the hearing.

All direct testimony of witnesses shall be in writing and pre-filed with the Board.

Appellant shall file and serve its direct testimony by **February 15, 2002**. Respondents shall file and serve their direct testimony by **February 28, 2002**. Written direct testimony shall be limited to a maximum of 30 pages per witness, excluding exhibits. Ecology and the Port shall coordinate so that only one written direct testimony is filed for each witness to be called by the Respondents. The maximum page limit may be exceeded in limited situations by either 1) agreement of the parties or 2) if allowed, in advance, by the Board for good cause.

A witness' expertise shall be established by résumé offered as an exhibit in lieu of testimony regarding qualifications. Parties may review an expert's qualification by way of brief introduction during oral direct examination.

IV. PRELIMINARY EXHIBITS

The parties presented preliminary exhibit lists at the pre-hearing conference but were urged to review those lists and identify specific documents rather than documents by category, and were also urged to eliminate potentially unnecessary or duplicative exhibits. The parties shall file and serve updated preliminary exhibit lists by **November 15, 2001.**

On or before **November 15, 2001**, respondents Ecology and the Port shall identify all plans and reports (other than ministerial documents) prepared or expected to be prepared pursuant to the §401 Certification and which either Ecology or the Port intends to rely upon at the hearing. For those plans and reports that are complete as of November 15, 2001, Respondents shall provide copies to Appellant ACC on or before **November 15, 2001**. For those plans or reports expected to be completed between November 16, 2001 and February 1, 2002, Respondents shall identify the estimated completion dates. If those plans and reports are completed on or before February 1, 2002, Respondents shall provide copies to Appellant ACC when complete. Ecology and the Port are prohibited from relying at the hearing upon any plan or report prepared after November 15, 2001 unless such plan or report is noted on the above-required list. Even if noted on the list, Ecology and the Port are prohibited from relying at the hearing upon any plan or report prepared after February 1, 2002. Notwithstanding the timeframes established below for discovery, the parties shall be allowed additional discovery on

documents identified on the list for completion between November 16 and February 1st. Such additional discovery shall be allowed until **February 28, 2002**.

Final exhibit lists shall be served on the parties and filed with the Board by February 8, 2002. The parties shall exchange exhibits by February 8, 2002. The parties are directed to meet in person prior to March 8, 2002 for the purpose of attempting to stipulate to exhibits' authenticity and admissibility and to remove any duplicative exhibits. The final exhibit list, marked to show which exhibits shall be admitted by stipulation, shall be submitted to the Board on or before March 8, 2002. In addition to filing the exhibit lists with the Board, the parties shall submit an electronic copy of the final exhibit lists to the presiding officer at kaleenc@eho.wa.gov. Parties are encouraged to offer only those exhibits, or portions, they intend to rely upon in their case. Even though the parties may stipulate to the admissibility of exhibits, the exhibits generally should be offered through a witness at the hearing. It is not necessary for the witness to lay a foundation for any exhibit to which admissibility has been stipulated.

When meeting with the presiding officer on the first hearing day, each party shall have available for the Board an original and three (3) copies of its exhibits and exhibit lists which shall identify those admissible by stipulation of the parties. An original and one copy of any exhibit that cannot be conveniently copied due to size, bulk, reproduction difficulty, etc., must be available for the Board at the hearing.

Each exhibit shall be pre-marked and organized by tab for identification (A-1, A-2, etc., for appellant, E-1, E-2, etc., for respondent Ecology, and P-1, P2, etc., for respondent Port) and

so identified on the exhibit lists. The number given to an exhibit does not limit the order of its introduction at hearing. The exhibits must be bound in 3-ring binders to keep them organized and it is recommended that the parties coordinate before hand so that the binders are easy to distinguish, either by distinctive labels or color.

Any exhibit listed by one party may be introduced by another party.

V. DISCOVERY

The discovery deadline is **February 1, 2002**, except as noted above for plans or reports completed between November 16, 2001 and February 1, 2002. Written discovery requests shall be served in a manner to allow response by the discovery deadline. All discovery shall be conducted in accordance with the Superior Court Civil Rules. If requested by another party, employees of the parties (including employees of members of appellant ACC) and witnesses whose testimony a party has proffered by declaration shall be made available for deposition by the employer or proffering party without necessity of a subpoena. In such instances, a notice of deposition shall have the same effect as a subpoena. This requirement shall extend to production of documents requested by a party that are relevant to the witnesses' testimony or the subject matter of this case. Depositions of non-party deponents shall, absent agreement by all parties and the witness, occur at a mutually acceptable location or, if agreement cannot be reached, at a location near the residence or workplace of such witness. For out of state deponents, if mutual agreement cannot be reached on the location for the deposition, such deposition shall occur at the Board's office in Lacey. The parties may conduct telephonic depositions by agreement. The parties shall cooperate in scheduling depositions and other discovery.

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Depositions, interrogatories, requests for production or inspection, requests for admission and the responses shall not be filed with the Board. It is the initiating party's responsibility to maintain the original together with answers to interrogatories and to make them available for proceedings.

VI. MOTIONS

Except for scheduling matters, the parties are discouraged from seeking relief from the Board except by motion. Except as modified herein, the parties shall comply with the procedures set forth in WAC 371-08-450 regarding motions. For exigent matters, the parties may contact the Board and all parties to establish an expedited briefing schedule or to discuss another manner of expedited resolution, as circumstances require.

A. Non-dispositive and discovery motions. Parties are encouraged to try to resolve procedural, discovery or other pre-hearing issues without resorting to the filing of a motion. In the event a party is unable to resolve an issue, it may file a motion. Such a motion shall be accompanied by an affidavit reciting efforts to resolve the dispute. There is no limit on the number of non-dispositive motions that any party may file; however, no memorandum in support of a non-dispositive motion shall exceed 7 pages in length. An original and one (1) copy of the non-dispositive motion pleadings shall be filed with the Board and served on opposing parties. The Response to a non-dispositive motion shall also be limited to 7 pages and shall be filed and served within 4 days of the date of receipt of such motion. A reply by the moving party shall be limited to 4 pages and shall be filed and served within 2 days of the date of receipt of any

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response. WAC 371-08-310 shall govern computation of time. WAC 371-08-305 (9) shall govern acceptable methods of service.

B. Dispositive motions. Any motion, which would be dispositive of the case, or any legal issue, shall be filed and served on or before February 8, 2002. There is no limit on the number of dispositive motions that any party may file; however, no memorandum in support of a dispositive motion shall exceed 24 pages in length. No dispositive motions shall be bifurcated to avoid the page limit. If a motion to lengthen is contemplated, it shall be filed and served in sufficient time for the Board to rule before the deadline. An original and three (3) copies of motion pleadings shall be filed with the Board and served on opposing parties. Opposing parties shall have 10 calendar days from the date of receipt of the motion, to file and serve a response. Responses shall be limited to 24 pages in length. An original and three (3) copies of the response shall be filed and served. A Reply is due 7 days after receipt of the response. Replies shall be limited to 24 pages in length. An original and three (3) copies of the reply shall be filed and served. WAC 371-08-310 shall govern computation of time. WAC 371-08-305(9) shall govern acceptable methods of service.

Motions will be decided based on the written record, unless oral argument is requested by a party and granted by the Board pursuant to WAC 371-08-450. At the parties' request, argument may be held by telephone with the parties arranging the connections.

VII. **BRIEFS**

Pre-hearing briefs are optional. If submitted, they shall be filed and served no later than March 11, 2002, with an original and three (3) copies for the Board.

Pre-hearing Briefs are limited to 30 pages in length, including attachments. If a motion to lengthen is contemplated, it shall be filed and served in sufficient time for the Board to rule before the deadline.

If a citation is made to a case other than a PCHB decision, Wn. App. or Wn.2d, a complete copy of the referenced citation must be attached to the brief, motion or memorandum.

VIII. COMMUNICATION

All correspondence and filings with the Board shall be sent to the attention of the presiding officer with copies sent as required below.

IX. MISCELLANEOUS

"Filed and served" means the date received by the Board. "Date of receipt" means the date actually received by the counsel for the party, as evidenced by a mail receipt date stamp or telefax receipt date notation.

Service and filing of papers may be by telefax for papers 10 pages or less including attachments, provided that the original and required number of copies is mailed the same day. If telefax is used to file with the Board, it shall also be used to serve the other parties so that the date of receipt is the same.

The standards of General Rule 14 adopted by the Supreme Court regarding paper size and formatting shall apply to all papers filed with the Board. In addition, the parties shall not manipulate document fonts or line spacing to attempt to crowd more words on each page. The font size shall be 12 points and the line spacing shall be double, except when blocking a quotation.

All correspondence with the Board shall be sent to the attention of the presiding officer with copies sent at the same time to all parties. Requests for *ex parte* relief will not be granted without allowing all parties an opportunity to be heard unless the moving party satisfies the Board that unusual or exigent circumstances exist preventing the giving of notice and an opportunity to be heard.

ORDER

This order shall govern the proceedings, unless subsequently modified by order of the Board for good cause upon a party's motion or the Board's volition.

SO ORDERED this 20th day of October, 2001.

POLLUTION CONTROL HEARINGS BOARD

KALEEN COTTINGHAM,

aleen Othropan

Presiding

RANDI R. HAMILTON, CCR
Gene Barker & Associates, Inc.
Certified Court Reporters
406 Security Building
Olympia, Washington 98501
(360) 943-2693

October 24, 2001



ENVIRONMENTAL HEARINGS OFFICE

Robyn Bryant Administrative Assistant ENVIRONMENTAL HEARINGS OFFICE 4224 Sixth Avenue SE P.O. Box 40903 Olympia, Washington 98504-0903

Re: ACC vs. DOE/Port of Seattle PCHB 01-133

Dear Robyn:

Enclosed please find the original transcript of the Prehearing Conference held in the above-entitled matter on October 15, 2001.

I am forwarding the original transcript to you at the request of appellant's attorney, Kevin Stock, in order to be available for Kaleen Cottingham's review.

Sincerely,

Randi R. Hamilton Court Reporter

cc: Kevin Stock/Peter Eglick/Rachael Paschal Osborn Thomas Young/Joan Marchioro Roger Pearce/Gillis Reavis/Traci Goodwin

1	BEFORE THE POLLUTION CONTROL HEARTNES BOARD	
2	STATE OF WASHINGTON OCT 2 5 2001	
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4	AIRPORT COMMUNITIES COALITION,) ENVIRONMENTAL HEARINGS OFFICE	
5	Appellants,	
6	vs.) PCHB No. 01-133	
7	DEPARTMENT OF ECOLOGY and) THE PORT OF SEATTLE,)	
8	Respondents. ORIGINAL	
9)	
11	PREHEARING CONFERENCE	
12	October 15, 2001	
13	Lacey, Washington	
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21	Randi R. Hamilton, CCR	
22	Certified Court Reporter CCR No. HAMILRR470D6 GENE BARKER & ASSOCIATES, INC. 406 Security Building Olympia, Washington 98501 (360) 943-2693	
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1	BE IT REMEMBERED that a prehearing conference was		
2	held in the above-entitled matter at the Environmental		
3	Hearings Office, 4224 Sixth Avenue Southeast, Building		
4	No. 2, Lacey, Washington, on October 15, 2001.		
5	This matter came on before the State Pollution		
6	Control Hearings Board, Board Member KALEEN COTTINGHAM,		
7	Presiding.		
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11	APPEARANCES		
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14	For the Appellants: KEVIN L. STOCK PETER J. EGLICK		
15	MICHAEL P. WITEK Attorneys at Law		
16	HELSELL FETTERMAN 1500 Puget Sound Plaza		
17	1325 Fourth Avenue Seattle, Washington 98104		
18	RACHAEL PASCHAL OSBORN		
19	Attorney at Law 2421 West Mission Avenue		
20	Spokane, Washington 99201		
21	For the Respondent DOE: THOMAS J. YOUNG		
22	JOAN MARCHIORO Assistant Attorneys General		
23	Department of Ecology P.O. Box 40117		
24	Olympia, Washington 98504		
25			

1	A P P E A R A N C	C E S (Continued)
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OCTOBER 15, 2001 LACEY, WASHINGTON 11:40 A.M.

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MS. COTTINGHAM: The purpose this morning is to do two things: primarily, the procedural stuff setting forth the calendar that will work towards the hearing in March, maybe a discussion, if everyone is available for March, whether you want to do it then or whether there's going to be any need for a delay or change of timing, we need to know now. Our schedule is pretty much booked through June right now, so just have a discussion about that; also to set all the intermediate discovery points and motion practice.

Also procedurally I'd like to talk about generally we have a schedule for dispositive motions that routinely has a filing of a motion, a ten day, seven day, etcetera, and I'd like to maybe talk about, since what I've seen over the last couple of weeks is a distinction between dispositive motions and procedural motions, that perhaps we can by agreement come up with a more rapid schedule of dealing with the nondispositive

motions. But I'd like to do it by agreement here.

And then the last thing I'd like to do, and it's probably the most time-consuming part of this morning, is to reach agreement on the issues that are in the case. And we have two ways of doing it. We can sit and wordsmith here, or I can take the documents, go back and wordsmith, or probably the best one would be to ask you to all by agreement reach a stipulated set of issues.

So either it's the most time-consuming part of our conference this morning or the least time-consuming, if you choose that latter approach.

So that's really what I need from you this morning, and I'd like to know if you need anything from each other or from me this morning.

MR. REAVIS: What I'd like to point out is that we took a crack at doing some pretrial deadlines and also dealing with issues like dispositive motions and how much time is necessary, and I drafted --

MS. COTTINGHAM: Is it in what you've submitted already?

MR. REAVIS: No. We did it over the weekend, and I brought it and just gave a copy to ACC's counsel just after the break.

1 MS. COTTINGHAM: If we can take a 2 break right now, I could have copies made of that 3 if that would be of interest. 4 MR. PEARCE: I think we have enough. 5 MR. REAVIS: There's the original, I 6 think. Whoever doesn't have one, I have extras. 7 MS. COTTINGHAM: Everybody has a copy 8 of this? Okay. 9 So I would suggest the first question is, are 10 the dates for the hearing acceptable to everyone? 11 They're March 18th through the 29th, and as you'll 12 recall, I held two complete weeks, but as we get 13 closer to the time, maybe even starting now, but as 14 we get closer to the time, I'm going to need a 15 better estimation from all of the parties as to how 16 much time you actually need to put on your case, so 17 that if it's less than ten full hearing days, that 18 we know that in advance so we can make plans for it 19 here. 20 So do those dates work for everyone, no 21 conflicts; you think you can be prepared by that 22 point in time? 23 MR. REAVIS: Well, I guess that sort 24 of depends on the schedule here, and, you know, I

don't know that we've determined whether we can or

can't finally be prepared, but in penciling out these dates, it's pretty tight, especially given the number of witnesses that have been identified. I think that appellants identified forty-some-odd witnesses and extras, and Ecology's and the Port's, so I think some of the pretrial discovery issues are going to take some time.

What I tried to do in this document was back up from the hearing date a couple of months for a discovery cutoff, just so you can have time to file dispositive motions after the close of discovery and then have some opportunity to get a ruling on those before you decide whether you have to go to trial.

What that does is put the discovery cutoff in the middle of January, which gives us roughly essentially three months to complete discovery. In the middle of that, there's Thanksgiving, Christmas, and so I think scheduling may be an issue.

And I think it depends on how many witnesses we decide are actually going to be at the hearing as opposed to people who are simply potential witnesses. So I don't think we know yet how many depositions will be taken, but it seems to me that

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we're on a pretty tight schedule here, and it may or may not be possible to complete that.

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MR. STOCK: As far as ACC is concerned, an early hearing date is critical. That's why we've brought a motion for stay. We want an early decision on the merits of this matter, and so we very much want to stick to the March 18 hearing date. It is going to be a tight discovery schedule.

What I think we ought to do, given we just received this a few minutes ago, is use

Mr. Reavis's proposed order as an outline to go over today, and then the parties can reach agreement here on some issues and then we submit an agreed scheduling order to you rather than rely upon this as a final order today.

MS. COTTINGHAM: If you would care to caucus at this point in time, we have another conference room that you're welcome to take over, if you want to go discuss the proposed schedule first before we have this discussion.

MR. STOCK: We've had a general discussion, and we're prepared to move forward, and I've got some proposed dates. Some of them are the same as what Mr. Reavis has proposed here. Others

are off by a week or two, and I think through discussion here we'll be able to agree upon those dates.

One critical issue that is important to us that I don't see in Mr. Reavis's proposed schedule is a deadline by which Ecology and the Port are required to submit any plans they are going to rely upon to argue reasonable assurance at the hearing, and ACC would propose a cutoff date of November 15 for that purpose. So any plans that the Port is going to submit to try to establish reasonable assurance should be submitted by November 15.

The reason why that's important is our experts need time to review any additional material that Ecology seeks from the Port, and the 401 has already been issued, so we would ask that the scheduling order have a cutoff date for that purpose.

MS. COTTINGHAM: Just for the purpose of using them at the hearing, not for purposes of complying with their obligations or conditions under the 401?

MR. STOCK: Right. Anything after that cutoff date of November 15 cannot be relied upon at the March 18 hearing for purposes of trying

to establish reasonable assurance.

MS. COTTINGHAM: How does the Port or Ecology feel about that?

MR. PEARCE: Well, it doesn't make a lot of sense to have a cutoff date for one set of exhibits and not for other sets of exhibits. I mean, our experts are also going to have to respond to the expert reports prepared by ACC's experts. I think we should have the same date for everyone for a final witness list. And some of the submittals in the 401 are actually not required until after November the 15th, I believe. They're later in November.

So, I mean, that would be a hardship on us.

There's no reason why it shouldn't be the same date
for everyone. I don't think it needs to be as
early as November the 15th for final exhibit lists.

MR. STOCK: This points out a very critical issue in this case. We're not talking about exhibits in the ordinary course, whether they're documents previously drafted and written and disclosed pursuant to a public disclosure request. What we're asking is that the Board set a deadline date by which all plans that the Port plans to submit to Ecology to try to get Ecology to

reasonable assurance be done by November 15.

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Actually, all of those plans should have been submitted by August 10, when the original 401 certification was issued. There was a rescission and a reissuance, so the next date was

September 21. What we're asking is, for there to be a full and fair hearing on whether the 401 certification is based upon reasonable assurance, that anything submitted after November 15 not be allowed to be relied upon at the March 18 hearing for purposes of trying to establish reasonable assurance.

MR. PEARCE: To me, it's an arbitrary deadline, Your Honor. There's no reason for that. There's also things completely beyond the Port's control. One condition, for example, in the 401 says that if the Corps of Engineers requires you to change the Natural Resources mitigation plan, which is entirely possible, we have to change that Natural Resources mitigation plan and submit it to Ecology.

So there are a lot of things that are beyond our control and may go well past November 15th.

MR. REAVIS: And we have sort of a fundamental problem here, I think. The way the

issue is phrased is any documents that we intend to rely on to get Ecology to reasonable assurance.

Obviously our position is that Ecology has reasonable assurance. There will be documents that are submitted in the future, but our position is that, you know, reasonable assurance has been reached.

For example, you have monitoring reports that go on periodically, and at the hearing we're going to want to offer the data perhaps and say, well, see, actually what Ecology believed to begin with is actually working after construction has begun; therefore that is reasonable assurance, the monitoring plan being part of that.

So I don't think there is an arbitrary or a way to decide what is or is not supportive of reasonable assurance, and I think it would be very difficult to try to establish a separate deadline for that apart from the exhibit deadline.

MR. STOCK: Not to perpetuate the issue, because I'm sure you understand it by now, but just by way of brief reply, what Mr. Reavis just says I think illustrates the point very well. He says that Ecology already has reasonable assurance. Well, if that is the case, then no

document submitted after September 21 should be used on March 18 for purposes of establishing that Ecology had reasonable assurance when it issued the 401 certification, and neither the Port's lawyers nor Ecology's lawyers should have any difficulty with that position if they truly believe that Ecology had reasonable assurance on September 21, when that certification was issued.

MS. COTTINGHAM: Now, we're talking about documents that had due dates in the certification as part of conditions?

MR. PEARCE: I don't know what he's talking about. There are a lot of documents that have due dates.

MS. MARCHIORO: It's unclear what he's referring to.

MR. STOCK: I don't mean to be unclear. I want to make sure that on March 18, when we are confronted with plans, those plans, that either Ecology or the Port doesn't submit a plan to this Board dated after either September 21 or November 15, and we can talk about the date, but doesn't submit a --

MS. COTTINGHAM: Let's define plan, because I heard monitoring reports, which are, I

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think, different than a plan.

MR. REAVIS: Construction drawings, for example.

MR. STOCK: For example, any revision to the low flow mitigation analysis, the low flow plan, any revision or additions to the stormwater management plan or Natural Resources mitigation plan or any changes to the fill criteria.

MS. COTTINGHAM: So let me ask a question, then. Are there any plans under way to modify any of those unless, as you mentioned, required by the Army Corps of Engineers?

MS. MARCHIORO: I believe that the 401 requires certain things to be submitted, and they're based on a time from a point in time going forward: Within 30 days of the issuance of the 401, "X" will occur.

I can't tell you precisely what those -- it's the taking of the conditions and the clarification that Ecology asked for in the 401, having those then be folded into the final document.

But I don't know that November 15th becomes some magical date. It seems to me that if we followed along what the 401 says, that was what Ecology required of the Port, and that's what

should be followed, as far as when those designs are provided, as we've always done, we've turned them right over to the ACC.

MR. PEARCE: There are 30-day deadlines, 45-day deadlines, 60-day deadlines, and if Ecology asks for other comments, those plans might even change.

I would point out this is a de novo proceeding to the Board.

MS. COTTINGHAM: I'm just trying to get all this clear. So is your issue so that you can have the opportunity to have your depositions cover anything of merit, or is it preparing your witnesses for the case? If it's the preparation, there might be a different deadline than if it's the deposition aspect.

MR. STOCK: Well, it's both, but clearly the deposition aspect also has an impact upon the dates, because if there is going to continue to be a moving target all the way up to March 18, then I think that provides a clear signal and answer to the Board that there is no reasonable assurance. There certainly wasn't back on September 21.

ACC's preference is to drop the iron curtain

now and to say that nothing after September 21, when the 401 was issued, should be presented or considered by the Board for purposes of deciding whether there was reasonable assurance when the 401 certification was issued.

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I think that is a matter of common sense and a clear reading of the Clean Water Act. Ecology had to have reasonable assurance on September 21, when it issued that 401 certification. So any document submitted after that date, even those documents specified in the certification itself, can't be relied upon to come to the conclusion that there was reasonable assurance.

MR. EGLICK: I know I said I wouldn't say anything, but can I say something?

MS. COTTINGHAM: Yes.

MR. EGLICK: You know, I think the way the 401 works also is that they get a year, and then when the year is up, they have to reapply. I mean, I know that's the way it works, because that's why they didn't make it last year, they had to withdraw, because they weren't able to make their case for 401, so they withdrew it and reapplied.

And that's another reason that I think this

can't be the kind of iterative process, especially 1 2 because it will make an appeal of the 401 really I mean, then when do we know that we 3 hard. 4 actually know what we're appealing? 5 MR. PEARCE: Your Honor, Mr. Eglick is 6 incorrect. Ecology has a year from the date of the 7 JARPA notice to make a decision on the 401. 401 lasts, it doesn't expire after a year. 8 9 MR. EGLICK: No, that's not my point. 10 My point is that the application, what you said, is 11 it's a year from when you apply. 12 MR. PEARCE: That they have to make a 13 decision. 14 MR. EGLICK: Right. 15 MR. PEARCE: But they made a decision. 16 MR. EGLICK: And if they've made a 17 decision, I guess what I'm saying, and I apologize 18 because I've got ibuprofen and cold medication 19 coursing through my veins, but I think if they've 20 made a decision, it's not right then that they can 21 keep on in effect making a decision up until the 22 day we have an appeal. 23 MR. PEARCE: Well, ACC is arguing that 24 you ought to change your procedural rules, Your

This is a de novo proceeding before this

Honor.

1 New evidence can come in, new testimony can The question is whether there is 2 come in. reasonable assurance. If there's any additional 3 evidence about that that's relevant, the Board 4 needs to hear it. 5 We're happy to work on an exhibit deadline 6 7 that gives their witnesses and our expert witnesses 8 enough time to get ready for the hearing so we don't waste your time and waste their time. 9 10 MS. COTTINGHAM: And what would you 11 propose is reasonable? 12 MR. PEARCE: We have the 25th of January for a final exhibit schedule. We can move 13 14 that back a few weeks or a couple weeks if the 15 parties want. 16 MR. STOCK: What Mr. Pearce is arguing 17 for is that the Board be allowed to consider any 18 evidence created after September 10 to support a 19 finding of reasonable assurance on September 10, 20 and just as a matter of logic, that makes no sense. 21 MR. YOUNG: That's a legal argument. MR. PEARCE: As a matter of 22 controlling the law, it's not true. 23 24 MR. YOUNG: I mean, that's a legal

issue that we can put on an issue list.

MS. COTTINGHAM: 1 Whether or not the 2 Board's de novo review is as of a date certain, I 3 mean, that can be an issue, is what I'm saying. MS. OSBORN: And then there's the 5 practical question of, I mean, what we're talking 6 about are the submittals that are listed on the 7 A huge number of plans and reports are 8 expected to come in post issuance of the 401, and 9 how do we deal with these in the context of a very 10 short time frame in which we'll be exchanging 11 discovery and deposing witnesses, witnesses that 12 need to be able to review this information and 13 prepare for it. 14 MR. YOUNG: I think we have an exhibit 15 date that, you know, this is when our exhibits are 16 due. 17 MS. OSBORN: Are we going to do depositions after January 25th; is that what you're 18 19 proposing? 20 MS. MARCHIORO: We were talking about 21 setting a different exhibit exchange date, so I 22 don't think that's what was stated. 23 MS. OSBORN: What do you propose? 2.4 MS. MARCHIORO: I don't have a 25 calendar, but early on in January.

1 MS. COTTINGHAM: So you exchange it 2 before the cutoff date? 3 MS. MARCHIORO: And then give that 4 opportunity for any discovery that needs to be done 5 with respect to those documents to be completed within a two-week period or so. 6 7 Well, that's short. MR. EGLICK: 8 MS. OSBORN: We need to be able to 9 start doing depositions in December. 10 MS. COTTINGHAM: What did you say? 11 MS. MARCHIORO: You can always, as you 12 do in any case, continue the deposition pending any 13 additional information. 14 MR. PEARCE: We're happy to do that. 15 We can continue people's depositions if there's 16 something else that's going to come in that they 17 need to address. 18 MS. OSBORN: Given the number of 19 witnesses, I don't know that that's really a 20 practical approach. I think that we need to know 21 what the information is before we start the 22 depositions. 23 MR. STOCK: And in order to be 24 reasonable, we proposed a November 15 cutoff date 25 for that purpose so that any additional plans that

the Port is going to submit to Ecology, any revisions to the existing plans, be provided to Ecology and ACC by November 15. We've got a March 18 hearing date, and we've got to get busy on the discovery, so that is why we chose a November 15 date for that purpose.

MR. REAVIS: It seems to me the first thing that needs to happen is to have a little better definition of what plans we're talking about, because some of them may actually be completed pursuant to the 401 before that date.

But it would be, I think, a bad idea to move forward with a hard date like that, not knowing what has to be submitted and what doesn't have to be submitted; what is a plan, what is a plan that supports reasonable assurance. Our monitoring data in the future, our construction drawings, a number of the other things that are required on an ongoing basis, are going to be kept out of evidence because they weren't submitted by November 15th. That doesn't seem to make any sense.

Now, if it is specific documents, Natural Resources mitigation plan, the WERS, a number of those other documents that can be identified, then I think we'd be in a position to talk about when

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that could be done. But kind of this vague 1 2 description with a cutoff date that prevents the 3 Board from considering relevant evidence at the time of trial, I don't think would be appropriate 4 5 here. 6 May I take you up on your MR. STOCK: 7 offer to have a brief caucus with Ms. Eglick and 8 Ms. Osborn? 9 MS. COTTINGHAM: Go ahead. 10 (OFF THE RECORD.) 11 MS. COTTINGHAM: We're going to go 12 back on the record here. 13 MR. STOCK: November 15 is a 14

reasonable date for submitting any additional plans that the Port and Ecology are going to rely upon.

A suggestion that plans be submitted and then experts can be redeposed based upon those additional plans needlessly increases the cost of this hearing and also, I think, gives an unfair advantage to Ecology and the Port because ACC's experts will have to prepare twice then. That is why we are asking for a cutoff date of November 15.

Obviously, the schedule is dependent somewhat on what the Board's decision is with respect to the motion for stay. But right now, looking at it, we

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think November 15, for purposes of submitting those additional plans, is reasonable.

MS. COTTINGHAM: Having heard all of the parties, what I'm going to do is set a tentative date of November 15th, and then I'm going to allow Ecology and the Port to go and look at the 401 certification to see if there are any plans that are planned to be released at some point in time before the hearing date and to make a special case on those particular plans to have them be admitted and then to allow the appellants the opportunity to take further depositions related to those specific plans.

Is that an acceptable approach to having a tentative date, by having the ability outside of that, if there are things that are known to be coming in that you would like to have before the Board?

MR. REAVIS: I guess it depends on the definition of plan. As I understand what they're looking for, it's the major deliverables, the Natural Resources mitigation plan, the low flow report, there are a number of things that are specifically identified in the 401 as being due, as opposed to --

1 MS. COTTINGHAM: I would make a 2 distinction between a monitoring report or a 3 periodic report, a difference between that and a plan that would guide future behavior. 4 Is that 5 what you're looking at? 6 MR. STOCK: Yes. 7 MR. YOUNG: What about construction 8 plans? 9 MR. PEARCE: Yeah, those are ongoing. 10 MR. EGLICK: Well, I mean, you know, a 11 construction plan that's kind of ministerial would 12 be one thing, but, for example, as we were talking 13 about on the low flow, I mean, the issue, I mean, 14 they haven't figured out -- well, that would be a 15 different kind of plan. 16 MS. OSBORN: We haven't seen a design 17 plan, for example. 18 MS. COTTINGHAM: So I think I'd like 19 to pick a date and then to allow the Port and 20 Ecology by that date, the 15th of November, to 21 provide to all parties and to the Board a list of those specific plans that you think would come in, 22 23 and I'm not going to say you by March 18th; I think 24 we have to back it up to, you know, most likely the

1st of February; so anything between November 15th

and February 1 that you plan to release and then to provide adequate time for you to take further depositions if you choose.

MR. PEARCE: We'd suggest another prehearing conference, and we'd also like to hear from ACC what plans they're concerned about. We don't want to have to guess.

MS. OSBORN: Look in the 401. I mean, if you can't determine --

MR. PEARCE: Rachael, please. If you can tell us, we can look to the 401 and tell you exactly when all of those are coming in.

MR. STOCK: I think the guiding principle should be any plan, report, document, analysis other than those that are kept in the normal course of business such as a monitoring reports that the Port or Ecology plan to rely upon at the March 18 hearing to try to convince this Board that there was reasonable assurance on September 21, and of course this is without prejudice to ACC's argument that de novo review is as of September 21.

MR. PEARCE: We'll identify all plans by November 15 and what's likely to come in after that's called for in the 401, but if Mr. Stock is

talking about every document now, that's just what's going to be subject as to the normal --

MS. COTTINGHAM: Discovery cutoff.

MR. PEARCE: -- discovery cutoff and exhibit deadline.

MR. YOUNG: For example, I mean, the fill certifications, for example, are ongoing.

Those are required, you know, when the fill site is tested. You know, construction plans change, you know, as issues are identified during the construction, you know, and some of this project, as I understand it, is not going to be constructed for several years.

So, you know, it seems like what the ACC is really talking about is, you know, the stormwater plan, the low flow mitigation plan, the Natural Resources mitigation plan. Those things, certain revisions to those plans, were required by the 401, and, you know, I assume that that's what they're referring to.

MS. OSBORN: In our notice of appeal and in the exhibit that we used today, there's quite a list of different documents that are required to be submitted as part of the 401. I mean, we can sit here and go through that list. I

1	don't think that would really be productive.
2	MR. PEARCE: I suggest that we both go
3	through the list and then talk to each other about
4	it and see if we can agree on what's what.
5	MR. REAVIS: Then we can take it up on
6	the 15th.
7	MR. PEARCE: And then we can take it
8	up on the 15th.
9	MS. COTTINGHAM: Of November?
10	MR. PEARCE: Of November.
11	MS. COTTINGHAM: Here's what I've
12	written down. And a definition of plans, I think I
13	heard you then broaden it this last go-round, but I
14	wrote down
15	MR. STOCK: That wasn't my intent.
16	MS. COTTINGHAM: Well, you said
17	reports.
18	MR. STOCK: Well, reports, plans, you
19	know, low flow mitigation report or whatever it's
20	called, but it's plans, reports, analyses that are
21	being submitted to Ecology for purposes of trying
22	to get to reasonable assurance.
23	MS. COTTINGHAM: But not the routine
24	monitoring or other reports.
25	MR. STOCK: Correct.

MS. COTTINGHAM: Okay.

MS. MARCHIORO: And that's confusing, because if what Ms. Osborn is saying is what's required by the 401, then if what you're asking for is required by the 401, with the exception of monitoring reports, then I think it's a divine set of documents.

It appears that what Mr. Stock is saying is anything that would be used to create additional support for reasonable assurance, and that does go beyond what's required by the 401. There'll be expert reports and other documents created, and those should not be required to be provided any time in advance of the final exhibits as far as unless we're going to have an expert report identification date. But I think this is --

MS. COTTINGHAM: I would agree with that. You're looking at the plans and the reports that are required in the 401?

MR. STOCK: I am looking at that. I am also thinking about the BMG case where, on the eve of the hearing, the project proponent submitted additional plans, and ultimately the Board used that as evidence that there wasn't reasonable assurance at the time that the 401 was issued.

MS. COTTINGHAM: Well, I think if we do the February 1st, that gives you a month-and-a-half to do some additional follow-up.

MS. OSBORN: For the discovery cutoff date?

MS. COTTINGHAM: We haven't even gotten to all that; it can be linked up later. So any plans that Ecology or the Port identify before November 15th, that they intend to release or rely upon prior to February 1st, that that's then the ultimate cutoff point, and that they need to identify those on or before November 15th, and then allow you time to depose experts or whoever between then, and I will set the end for that discovery period of February 28th just on those newly identified.

So this whole discussion came as a jump-in on this one.

MR. STOCK: Precursor, right. But I think it's a good segue into discovery cutoff and when the discovery cutoff should be. Mr. Reavis had proposed in his proposed scheduling order here, I see a date of January 18 under paragraph 3A. When we sat down and talked about it, we thought an appropriate date would be February 1.

MS. COTTINGHAM: And that coincides with this date that I just picked here.

MR. STOCK: Right.

MR. EGLICK: But then you can't do them both on the same date.

MR. STOCK: Well, the discovery for this purpose would extend until February 28th.

MS. COTTINGHAM: Then the narrower discovery would extend to the 28th.

MR. STOCK: So we would propose a February 1 discovery cutoff date.

MS. COTTINGHAM: Is that acceptable, Mr. Reavis?

MR. REAVIS: I think it's fine. I think what it's going to end up doing probably is making it difficult to get dispositive motions decided before the hearing date. If you have until February 1 to have discovery, then you've got to complete that and file your motions, so you're into the first couple weeks of February, which means, you know, the week before the hearing you're going to get a whole bunch of dispositive motions, which will essentially be for naught, because it won't give you time to rule on them before the hearing.

MR. STOCK: We had thought about that,

1 and I agree the schedule really gets cramped as you get closer to the hearing date. We had thought if 2 3 the discovery cutoff is February 1, then give the 4 parties a week for putting the finishing touches on 5 dispositive motions, so dispositive motion cutoff 6 date by February 8. That means that any response 7 would be due February 18, the ten-day response 8 period, and then any reply to the dispositive 9 motions would be due February 25. 10 And, again, you know, we're getting closer to 11 March 18, but at least there's a gap there for the 12 Board to read and consider those dispositive 13 motions before the March 18 date. 14 MR. PEARCE: It doesn't mean that we 15 can't bring them earlier --16 MR. STOCK: Right, like on water 17 rights. 18 MR. PEARCE: -- if there's something 19 that doesn't require a lot of discovery. 20

MS. COTTINGHAM: So the status report on settlement could continue to be the 8th of February, and the direct testimony --

MR. STOCK: With respect to prefiling written direct testimony for purposes of expediting the hearing, I see Mr. Reavis had proposed a

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February 25 date. We had worked our way back from the March 18 date and are proposing the February 18 date for direct testimony of ACC with respondents' direct testimony due on February 25, a week later. That way it gives each party sufficient opportunity to prepare for cross examination of that prefiled direct testimony.

We also would propose that any prefiled direct testimony, written testimony, be limited to 30 pages and that the Board require the parties to comply with the Superior Court rules with respect to word processing font size, point size, margin size, so that we don't get into this game of trying to cram a 46-page brief into 30 pages or a 45-page brief into 32 pages.

MR. PEARCE: Well, that would be fine except there aren't any Superior Court rules.

MR. STOCK: King County local rules.

MR. PEARCE: It can be King County

local rules.

MS. COTTINGHAM: Okay.

MR. EGLICK: Is that Marquis of

Queensberry or something?

MR. REAVIS: I think our objection to that proposal, which I think in concept makes

sense, is it's hard, I think, if we get direct 1 2 testimony from ACC on the 18th of February, to turn 3 around our direct testimony on the 25th. 4 MR. PEARCE: In one week for all these 5 people. 6 MR. REAVIS: Yeah, and our experts are 7 going to have to read the testimony and figure out 8 what they have to respond to, as will our other 9 witnesses, and a week is pretty short. 10 MR. PEARCE: I'd suggest 30 days. 11 MS. COTTINGHAM: Let me show a little 12 bit of my ignorance. In any of the cases I've been 13 part of here to date, we haven't had direct 14 testimony filed. So is this a normal practice in 15 front of the Board? 16 MS. MARCHIORO: Yes. In a case of 17 this size, in order to expeditiously be able to 18 move through the witnesses and just for your 19 background --20 MS. COTTINGHAM: They would still be 21 called as witnesses? 22 MS. MARCHIORO: What would happen is, 23 and it started with the net pen case, which got a 24 little out of control, and I think it came into a 25 better process as we moved forward, there would be

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a 10 or 15-minute overview of the testimony without recitation of everything in the testimony, and then cross examination would begin.

But one thing that might be assisting here is that given if we are really intending to make this a two-week trial, and knowing that the Board's day is approximately six hours, if, taking the math, each side is given "X" number of hours, and as you did today during the oral argument, you kept track, I've seen that done in federal court and it's worked rather well, so each side knows how many hours it has to work with the presentation of its case, and no one side gets extra time unless they cede to the other side.

MS. COTTINGHAM: In lieu of the direct testimony or to help manage?

MS. MARCHIORO: I'm talking about helping manage. I think the written direct testimony is the appropriate way to manage direct examination. I think as far as overall management of the hearing, the division of time and tracking of it would be very helpful in keeping everyone succinct and to the point.

MR. EGLICK: I know in Battle Mountain Gold, and Rachael will probably speak to this, but

1 at least I think I know in Battle Mountain Gold 2 they did that. That was the procedure. 3 MS. OSBORN: That's correct. 4 MS. MARCHIORO: No time was kept, 5 though. 6 MR. EGLICK: But, I mean, prefiled 7 direct. 8 MS. OSBORN: We ended up going quite a 9 bit shorter, several days shorter, than we had 10 anticipated. 11 MS. MARCHIORO: Well, if you continue to have approximately 40-some witnesses, though, I 12 13 think we're looking at 60 or so witnesses unless everyone decides to whittle -- I have concerns 14 15 about two weeks in just the sheer number of 16 witnesses that have been identified. 17 MR. EGLICK: I quess I didn't think 18 we -- I mean, some of our witnesses are really Ecology folks and so on, so I'm not sure we really 19 20 have --21 They're not ones that MS. MARCHIORO: 22 have been identified by Ecology as witnesses. 23 MR. EGLICK: But, actually, it was 24 done even before the net pen case I think you were 25 involved in; I think it was done maybe 10 or 15

years ago that I did actually another net pen case where we did the prefiled, and it worked really well.

MS. COTTINGHAM: Okay. It's just I haven't had any experience.

MS. GOODWIN: It's been done in shoreline cases for years and works well.

MR. STOCK: In terms of time between when ACC files its prehearing direct testimony and respondents file their prehearing direct testimony, we propose February 18 for ACC, February 25 for respondents.

That gives a week. I think that's sufficient time, because I suspect Ecology and the Port could sit down today and write their direct testimony. Any revisions that need to be made to that written direct testimony can be done, the finishing touches can be put on that direct testimony within that one-week period of time.

The reason why February 25 is important is we do have a March 18 hearing date. February is a short month. In order for ACC to be able to prepare cross examination of the direct testimony, that only gives ACC three weeks.

MR. JONES: But yet the Port and

1 Ecology are asked to prepare rebuttal, what is in essence responsive or rebuttal testimony, in a 2 It's kind of a double standard. week. 3 4 MR. PEARCE: Absolutely impossible. 5 MR. STOCK: That is not rebuttal 6 That is your direct testimony. testimony. 7 assume you will want to save your rebuttal for oral cross examination of the written statements. 8 9 MS. MARCHIORO: It's not a week, I 10 don't believe. I think that the Martin Luther King 11 holiday is in there. 12 MR. YOUNG: It's Presidents' Day. 13 MS. MARCHIORO: Presidents' Day, so 14 there's a glitch as far as the rules. 15 MR. PEARCE: Our direct testimony is 16 going to be expert testimony rebutting their 17 experts. An incredible number of issues have been They're all highly technical. We only 18 raised. have so many lawyers. 19 It's going to take us, I 20 think, at least three weeks to get those 21 rebuttal --22 MS. COTTINGHAM: Why don't we cut the 23 baby in half here and pick the same date we picked 24 earlier, which is the last day of February, 25 February 28th. That gives you a few more days.

1	MR. PEARCE: Well, then, why don't we
2	back them up a little.
3	MR. JONES: Right, and do the same
4	back for discovery cutoff.
5	MR. PEARCE: Back them up to the 11th
6	or back them up to the 14th and give us at least
7	two weeks. It's a real hardship to try to get, you
8	know, 15 experts on 70 different issues to address
9	all their experts' concerns and all their reports.
10	You saw how much was filed just in the motion to
11	stay and all the issues that were raised.
12	MS. COTTINGHAM: Are you going to work
13	over that weekend? Can we back it up to Friday at
14	the close of business on the 15th?
15	MR. EGLICK: In this case we seem to
16	be working every weekend, I'm sorry to say.
17	I think, you know, one thing
18	MS. COTTINGHAM: It's just that I want
19	to make sure that we give the Board enough time to
20	take a look at the direct testimony.
21	MR. STOCK: That's fine, February 15.
22	MS. COTTINGHAM: So that then backs
23	them up.
24	MS. MARCHIORO: Thank you.
25	MR. EGLICK: I don't know whether this

needs to be addressed now, but in the case I did that had the prefiled testimony, which was a fairly complex case having to do with modeling of wastes in, I think, Discovery Bay or something, one of these net pen cases, one of the things that they did was they did the time limits that Joan was talking about, and that made sense.

They also limited the opening introduction overview so that someone didn't come in and go outside their prefiled testimony for 20 minutes or something and then no one would have responded or prepared to cross on that.

And I think the other thing they did was actually limit the length of the prefiled also, and that was something that I remember opposing but the Board was really anxious to have.

MS. COTTINGHAM: Well, Mr. Jensen and I have talked about it, and if you expect us to read it before, you either need to give it to us far in advance or make sure you use some constraint.

MR. EGLICK: Right. And that's just what I remember about how that worked.

MR. STOCK: And we are proposing 30 pages, and we came up with the 30 pages because

1	looking at all of the declarations that the various
2	parties have filed, it seems that the longer ones
3	were around 30 pages, so I think 30 pages is a
4	reasonable amount, and if all the parties agree to
5	comply with the King County local rule on word
6	processing
7	MS. COTTINGHAM: Font sizes?
8	MR. STOCK: Yes, whatever it is,
9	points, space between lines.
10	MS. COTTINGHAM: Thirty pages is a
11	standard page limit when we need to deal with
12	prehearing briefs.
13	MR. PEARCE: I think that's fine.
14	MS. MARCHIORO: That's fine.
15	MR. STOCK: Then the next item on
16	Mr. Reavis's proposed schedule was the hearing
17	briefs not to exceed 30 pages on March 11, and we
18	are in agreement with that.
19	MS. COTTINGHAM: And I would assume
20	there will be no attachments with the hearing
21	briefs.
22	MS. MARCHIORO: Can we just, then,
23	refer to our exhibits that we plan to submit?
24	MS. COTTINGHAM: Yes.
25	MR. PEARCE: I'd put it in the order.

MS. COTTINGHAM: Yes. No attachments. 1 If you want an attachment, it's got to fit in the 2 But, I mean, the hearing briefs are not 30 pages. 3 the opportunity to be providing evidence anyway. 4 MR. STOCK: One date that we skipped 5 over was his 3B on final witness and exhibit lists. 6 He's proposing January 25. Given the discovery 7 cutoff is February 1, I think it makes sense to 8 have a date of February 1. 9 MR. REAVIS: Or a week after, I think 10 is the way --11 MR. STOCK: Or a week after. 12 February 8. MS. COTTINGHAM: 13 MR. PEARCE: It would be good if we 14 have a preliminary date for exhibits as well. 15 MS. COTTINGHAM: Everybody has 16 submitted their preliminary lists. 17 MR. PEARCE: I know, but ACC's 18 preliminary list is just every document that EGG 19 ever generated, every document that Parametrix ever 20 generated, every document that was ever submitted 21 from the ACC, every document that was ever given to 22 Ecology. It's not really an exhibit list. 23 would like more detail. 24 Is there any way we MS. COTTINGHAM: 25

1 can also -- it doesn't have to be the final list 2 but a preliminary list by November 15th. 3 MR. PEARCE: That actually names 4 documents. 5 MR. STOCK: The idea on the preliminary list was to give a general overview of 6 7 the documents. The Port's, and I don't know how 8 you generated the Port's, but it looked like a data 9 dump to me from your document database, but --10 MR. PEARCE: You're right, you don't 11 know how we generated it. We generated it by looking at all the documents that have been 12 13 provided to not only Corps of Engineers but to 14 Ecology, and it was a list of over 2,200 documents 15 that we actually went through and actually took the 16 Board's order to provide our exhibit list 17 seriously. 18 MS. COTTINGHAM: I'm not going to hold 19 you to having to have everything on the preliminary 20 list, but we already set November 15th as an 21 interim deadline anyway for them to identify future 22 plans, so if we put that as November 15th --23 MR. STOCK: Sure. 24 MR. EGLICK: We can do that. Part of 25 the problem is that, you know, I walked in the

office last night and I had an e-mail, or my paralegal did that she had forwarded to me, from Ann Kinney of DOE from Saturday attaching some more documents. So we were doing generic lists because we still don't have apparently the full picture of what led up to the decisions, but by November 15th, hopefully there won't be more, I hope. I mean, we've already talked about new stuff, but the old stuff we should have by then.

MS. MARCHIORO: I'm sorry. 11/15 will be the next date for our lists?

MS. COTTINGHAM: November, yeah.

MS. MARCHIORO: Thank you.

MS. COTTINGHAM: Are there any other dates in here that we need to -- let's see, dispositive motions, and like I said, I'd like to have us cover both dispositive motions and nondispositive motions so that we can deal expeditiously with nondispositive motions, like motions to strike.

MR. STOCK: On nondispositive motions,

I think it is important that the parties be given
an opportunity to respond, and the response can be
fairly quick; a week, five days, as a response
would be my suggestion.

1 MR. REAVIS: The standard King County 2 rule is six to seven days from the filing of a 3 motion to the hearing on the motion. In between 4 then, you have the five-day response and then one 5 day later you get to reply. 6 MS. COTTINGHAM: So could somebody lay 7 that out specifically, not just by cross-reference 8 to local rules? 9 MR. JONES: I would suggest that we 10 just adopt the same dates as local rule 7, which is 11 the one that Gil is making reference to, and we can 12 incorporate those right into the orders. 13 MS. COTTINGHAM: Yeah, specific rather 14 than as a cross-reference. 15 MR. JONES: Right. Like just, say, 16 take the text out, type it into the order, and then 17 everybody knows what's going on. 18 That will work unless MR. EGLICK: 19 there's, like, two other things due that day, in 20 which case we might ask for some dispensation, but 21 in the normal course, a week is fine. 22 MR. STOCK: In terms of all this other 23 material in Mr. Reavis's proposed order --24 MS. COTTINGHAM: I'm sure it just 25 pulls out of the usual Board -- what I'd like to do

is I'd like to download the form that I use so that you know any particularities that I might have, and it only needs to be set up for my signature.

So what I'd like to suggest is, based on the conversation that we've had today, that somebody do a draft, circulate it among all of you, and then submit it to me as a draft before it's all signed off on or whatever. It will come to me, I'll print it out and I'll sign it, rather than you having to all -- I'd just like to have some sort of acknowledgement that you all agreed to it, but you don't have to sign on it that you agreed to it.

MR. REAVIS: And this was pulled in large part from one in the Hanford case.

MS. COTTINGHAM: Right, which Mr. Tupper's preferences may not be mine.

MR. REAVIS: There's a couple of other issues. I just wanted to point out that when I was drafting this over the weekend, on the hearing date it says, "The hearing is estimated to continue for...," and I plugged in four weeks here just kind of looking at the number of witnesses. I think the current schedule says two weeks.

MS. COTTINGHAM: Current schedule says two weeks, and if you want more time, at this point

in time it's out in July or August, which we've already heard that they don't want to hear.

The only thing is that as we get closer to March, other cases settle, and, I mean, if it looks like we're going to go longer, we can start plugging in, but right now we don't have any vacancies.

MR. REAVIS: I just wanted to have a placeholder there that, as we get closer, we may determine the two weeks just won't do it.

MS. COTTINGHAM: But I wouldn't plug in a number. I would say if it appears that it's going to take longer, that the Board will use its effort to, you know, maybe bifurcate the case into available dates rather than moving the whole case, which is troublesome, but --.

MR. PEARCE: Our client has also expressed a desire to get it done in March if at all possible.

MR. REAVIS: There is one other issue that I plugged in here just to sort of prevent a repeat of Mr. Luster and his deposition, and that is a requirement that all parties cooperate, and for someone who has a declaration submitted by a particular party, that party that submits the

declaration has to agree to make that witness available for deposition even if out of state, and in addition to making them available for deposition, that they produce documents that would normally be obtained by a subpoena duces tecum.

MS. COTTINGHAM: For out of state?

MR. REAVIS: For out of state. And I don't want to reargue that issue, but I think that our view is we did follow California law for the issuance of a California subpoena in connection with that case. We just want to avoid a repeat of that in the future by having everybody agree that their witnesses will be made available without the necessity of a subpoena in the future, because there are a number of out-of-state witnesses.

MR. PEARCE: And by the same token, we made our out-of-state witnesses available. There's several from the East Coast.

MS. COTTINGHAM: I think I set that forth in my order, that in the future you need to do it by consensus. So that's basically what you're saying.

MR. REAVIS: Yeah, and I think I plugged in some more specific language here that you have an obligation to make them available; if

1 you don't, then they can't appear at the hearing. 2 And they also have to produce documents. I think those were the two additional items. 3 4 MS. COTTINGHAM: One of the things I 5 might suggest is once you plug the dates in that we've discussed here, rather than submitting it 6 7 around to the parties for agreement first, why don't you submit it to me, and on the language, not 8 the dates but on the language, let me take a look 9 10 at it first to make sure I'm comfortable with it. 11 And I will give you my e-mail address so you 12 can do it electronically. 13 MR. STOCK: May we also have a copy of 14 that and be able to comment on it? 15 MS. COTTINGHAM: Well, what I was going to say is let me make sure that some of the 16 17 kind of standard language meets my needs. 18 send it back to him, and then you guys can argue about the details from there and then submit it 19 20 back to me for your final. 21 MR. PEARCE: Just send this to you by 22 e-mail? 23 MS. COTTINGHAM: Yeah. 24 MR. REAVIS: With the revised dates.

MS. COTTINGHAM:

Yeah.

MR. EGLICK: Since there's a court reporter here, I just wanted to say that whatever problems there were in the past that were not -- I don't know that there was no cooperation from ACC; I think there were some problems with Mr. Luster's deposition, but they were not on ACC's part.

MR. PEARCE: We're not saying that people didn't cooperate. We just want, you know, all parties to have ease of access to discovery in the future. I mean, we're on a tight time line with this.

MR. EGLICK: That's fine.

MS. COTTINGHAM: And it's probably to the advantage of all of you to identify all of your out-of-state people and agree up front on something that can work into their schedules as well.

MR. PEARCE: Absolutely.

MS. COTTINGHAM: So is there anything else schedule-wise? The parties have agreed to deal with the issues getting together and by stipulation agreeing what the issues are, so --.

MR. STOCK: One other request, and hopefully we'll get agreement on this, is no discovery between Christmas and New Year's.

MS. COTTINGHAM: That is agreed.

1	MR. EGLICK: Don't forget
2	Thanksgiving.
3	MR. STOCK: Well, at least between
4	Christmas and New Year's, because I think a number
5	of people use that as family time.
6	MR. EGLICK: And Thanksgiving.
7	MS. COTTINGHAM: And no state
8	holidays, and that covers Thanksgiving.
9	MR. EGLICK: Thank you.
10	MR. YOUNG: You mentioned wanting to
11	set a schedule on this attorney-client issue.
12	MS. COTTINGHAM: Oh, yes. I'm viewing
13	the motion for reconsideration as a response, so
14	I'm going to give you seven days to reply to that,
15	starting today.
16	MR. YOUNG: Okay. Very well.
17	MS. COTTINGHAM: Anybody else have any
18	other issue to deal with?
19	And I mentioned in the hearing in there if you
20	could get by Thursday of this week anything on the
21	declarations.
22	MR. PEARCE: Can I clarify one oh,
23	go ahead, Gil.
24	MR. REAVIS: I was just going to say
25	on the list of issues, and this is language I

pulled from that other order, I suspect that there will be issues as to which we just don't agree are issues, and the way this is drafted is we have a list of what we agree to be issues, and if one party or the other has a suggestion for an issue that the other side doesn't agree with, they identify that in a separate list and that the other party have a chance to at least explain why they think that should not be an issue.

MS. COTTINGHAM: Then let's pick a date by which we'll get the first iteration of that.

MR. REAVIS: Well, the date that's in here is November the 15th. That's the date, I think, we're going to consider some of these other matters, so we could conceivably move that up by a week or so, so that we could have that to you.

MS. COTTINGHAM: Why don't we have that be the 1st of November.

MR. STOCK: What I would suggest,

ACC's list is fairly comprehensive, and last night,
in comparing the Port's list and ACC's list, there
is a lot of overlap, and I think we've picked up
each one of yours, maybe phrased a little

differently, but if we work from ACC's list, I

2.2

think that's the most comprehensive list, and then if there's others or if you don't agree with it, then we can proceed that way.

MS. COTTINGHAM: So November 1st works?

MS. MARCHIORO: What day of the week is that, please?

MR. YOUNG: November 1st is Thursday.

MR. PEARCE: For our submittal on November 15th, can I just clarify? We're going to try to get more clarity from everyone on not a final exhibit list but an exhibit list, but could we also try to get more clarity on witnesses? There's really a large number of witnesses, and some witnesses have designations which just say people at So-and-so, and So-and-so at Parametrix and maybe others. If possible, I'd really like to see, you know, the list of names and try to get that winnowed down

MR. JONES: The real concern is that if you're going to start doing a discovery schedule of depositions, I mean, it's already apparent if we start from the witness list that's been identified by the two sets of parties, we're going to have to double-track deps, which is just fine, but I don't

want to note deps for people who aren't actually 1 2 going to have testimony submitted. And it's going to be tight enough as it goes. 3 So it would be helpful, as Mr. Eglick 4 5 conceded, they've got some people that they 6 don't -- they identified some of our witnesses, 7 which I understand is a preliminary list, but now 8 that we're really getting down to brass tacks, see 9 whose deposition we need to note and prepare for. 10 MS. COTTINGHAM: So you're asking for 11 clarified witness lists as well by November 15th? 12 MR. JONES: Yes. 13 MR. PEARCE: Yes, thank you, if that's 14 possible. 15 MS. COTTINGHAM: Can you build that in 16 as well? 17 MR. REAVIS: Yes. 18 MS. COTTINGHAM: Now, one other thing 19 that's missing on this issue list is we have 20 November 1st for the proposed list of agreed 21 We need kind of a rebuttal period. So you issues. 22 wanted a week for that? 23 I think that we should be MR. REAVIS: 24 able to -- well, that probably does make sense. 25 week is fine.

1	MS. COTTINGHAM: Hold on. I'm in the
2	wrong month.
3	MS. MARCHIORO: The 8th of November.
4	MS. COTTINGHAM: Yeah. Why don't we
5	set it for the 15th. That's kind of a uniform date
6	through here.
7	MR. YOUNG: For the
8	MS. COTTINGHAM: Kind of the rebuttal
9	on any of the nonconsensus issues.
10	Okay. I can either send you kind of the draft
11	form I use or you can send me something subsequent.
12	But actually I'd probably feel more comfortable if
13	I just gave it to you by e-mail first.
14	MR. REAVIS: Okay.
15	MS. COTTINGHAM: So then the parties
16	can see all of the stuff.
17	MR. REAVIS: And I can distribute it
18	to everybody.
19	MR. PEARCE: We'll distribute it to
20	everyone, of course.
21	MS. COTTINGHAM: Can you give me your
22	e-mail address?
23	MR. REAVIS: Let me give you a
24	business card. I think it's on there too.
25	MS. COTTINGHAM: Another point that I

should make, and I have not discussed with the Board's counsel on this, is that sometime in January, or maybe subsequent, we're going to have a new Board member here, unless of course that person is conflicted for any reason. Having not sat in on the stay motion I don't think precludes them from sitting in on the final case. If they're not appointed until the week before the hearing, that might be a different subject. But unless there's any strong objections from the parties, I think if there is a new Board

member, they will probably sit on this appeal. I think you should keep in mind all the copies need to be still three copies and an original.

And I also need to remind you on the fax page limits; we don't want to be getting 30-page faxes in here, especially when they start kicking in at about two minutes to 5:00. So, anyway, just kind of a reminder. But those are all set forth in kind of the form that I use.

> MR. REAVIS: Okay.

MS. COTTINGHAM: All right. Thank you

MR. STOCK: Thank you, Your Honor.

MR. REAVIS: Thank you.

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all.

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                        MR. PEARCE: Yes, thank you.
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                        MS. COTTINGHAM: Then we are
          adjourned.
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                                          (PROCEEDINGS CONCLUDED
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                                           AT 12:35 P.M.)
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                      CERTIFICATE
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    STATE OF WASHINGTON )
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              I, Randi R. Hamilton, Notary Public in and for
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    the State of Washington, residing at Tacoma, do hereby
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    certify:
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              That the annexed and foregoing Transcript of
10
    Proceedings consisting of 56 pages was reported by me and
    reduced to typewriting by means of computer-aided
11
    transcription;
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13
              That said transcript as above transcribed is a
14
    full, true and correct transcript of my shorthand notes of
15
    the aforementioned proceedings heard on October 15, 2001.
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                     of Washington, residing at Prac
                     My commission expires May
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