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2		HEARINGS OFFICE
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6		CONTROL HEADINGS DOADD
7	BEFORE THE POLLUTION STATE OF	CONTROL HEARINGS BOARD WASHINGTON
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9	AIRPORT COMMUNITIES COALITION,	PCHB No. 01-160
10	Appellant,	DECLARATION OF RAY HELLWIG IN SUPPORT OF MOTION TO
11	v.	STRIKE
12	STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY; and	
13	PORT OF SEATTLE,	
14	Respondents.	
15		
16	Ray Hellwig, declares as follows:	
17		employed by the Department of Ecology in the
18	Northwest Regional Office. I have personal	l knowledge of the matters contained herein and I
19	am competent to testify thereto.	
20		public disclosure requests from the Airport
21		ents pertaining to the Port of Seattle's proposal to
22	I a with The Intermetional Airmo	ort (STIA) In response to these requests, I gather

expand Seattle-Tacoma International Airport (STIA). In response to these requests, I gather all documents that I have responsive to the requests and review them to determine if there is any material that may be withheld from disclosure under the Public Disclosure Act.

25 3. If I identify documents that are non-disclosable, it is my practice to withhold
26 those from disclosure, or redact non-disclosable portions, and to identify the documents as

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23

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AR 006473

withheld from disclosure on a log that we maintain of such documents. I certify that attached
 hereto as Exhibit 1 is a true and correct copy of our log of documents withheld from
 disclosure. We typically withhold from disclosure all documents that are attorney-client
 privileged.

In this case, I inadvertently disclosed to the ACC pursuant to a public 4. 5 disclosure request at least one document containing attorney-client privileged material. This 6 document, which I understand has been quoted by ACC in its pleadings, is a briefing paper I 7 prepared for a senior management team meeting in April 2001. When I reviewed this 8 document for disclosability, I noted that it contained attorncy-client privileged material and 9 intended to redact that information from the document prior to disclosure. As shown on 10 Exhibit 1, the document was logged as withheld from disclosure. However, due to a 11 miscommunication between mysclf and our attorneys, I inadvertently sent the document to the 12 ACC without performing the redaction. 13

5. I recall sending copies of the document to our attorneys for confirmation that it contained attorncy-client privileged information that could be withheld from puble disclosure. I believe our attorneys redacted the attorney-client privileged information and forwarded the document to the ACC. I certify that attached hereto as Exhibit 2 is a true and correct copy of a letter from our attorneys, that we received showing the documents as withheld and enclosing a redacted version. However, the unredacted document then became intermingled with a stack of numerous other documents that I later sent out pursuant to another disclosure request from the ACC. The disclosure of this document was unintentional and the attorney-client privileged material contained therein should have been redacted.

19 20 21 22 23 24 25 26

AR 006474 foregoing is true and correct. day of Ktaho DATED this

I declare under penalty of perjury under the laws of the state of Washington that the

DECLARATION OF RAY HELLWIG IN SUPPORT OF MOTION TO STRIKE 2

ATTORNEY GUNERAL OF WALLINGTON Receipgy Division PO Bon 40117 Olympia, WA 98504-0117 FAX (360) \$86-6760

### DEPARTMENT OF ECOLOGY NORTHWEST REGIONAL OFFICE

April 5, 2001

- TO: Sally Perkins Supervisor Central Records
- FROM: Ray Hellwig Regional Director

SUBJECT: Documents Being Withheld from the ACC's Public Disclosure Request

The following is a list of additional documents, information and/or materials Ecology, Northwest Regional Office, is withholding pursuant to the "exemption" provisions of the public disclosure act. Ecology considers items listed in the first table below as deliberative in nature and exempt from disclosure under provisions of RCW 42.17.310(1)(i).

Author's Name	Addressee's Name	Date	Statement of Subject Matter
		<u> </u>	

The table below itemizes materials held back as Attorney-Client Privilege:

Author's Name	Addressee's Name	Date	Statement of Subject Matter
Ray Hellwig	None	4/3/01	Two pages – one page on notes taken during discussion at an Ecology Senior Management Team meeting relating to stormwater and water rights, policy issue; and one page is typed document regarding the same subject.
			AR 006475

If you have any questions regarding the above please call me at 425-649-4310



Christine O. Gregoire

# ATTORNEY GENERAL OF WASHINGTON

#### Ecology Division 2425 Bristol Court SW 2nd Floor • Olympia WA 98502 Mailing Address: PO Box 40117 • Olympia WA 98504-0117 (360) 586-6770

June 29, 2001

Andrea Grad Helsell Fetterman 1325 4<sup>th</sup> Avenue, Suite 1500 P.O. Box 21846 Seattle, Washington 98111-3846

## RE: Public Disclosure Request, June 13, 2001, Regarding Water Augmentation

Dear Ms. Grad:

Enclosed are documents responsive to the public disclosure request referenced above. Certain documents have either been withheld or redacted pursuant to RCW 42.17.310(1)(j) as they constitute materials that are either Attorney-Client Privileged and/or Attorney Work Product under CR 26(b).

There are three categories of documents: (A) Senior Management Team meeting notes; (B) notes from meetings with Port of Seattle representatives and; (C) Water Resources Program Team meeting notes.

No.	Author's Name	Exemption Claimed	Date	Statement of Subject Matter
1.	Joan Marchioro	RCW 42.17.310(1)(j) and CR 26(b) (Attorney-Client Privileged and Attorney Work Product)	3/14/01	Notes from Water Resources Program Management Team discussing stream-flow augmentation, stormwater and water rights.
2.	Joan Marchioro	RCW 42.17.310(1)(j) and CR 26(b) (Attorney Work Product)	3/22/01	Notes from meeting with Jay Manning, Tanya Barnett, Megan White, Dan Swenson, Steve Hirschey and Bob Barwin regarding Port of Seattle's stream-flow augmentation plan.
3.	Joan Marchioro	RCW 42.17.310(1)(j) and CR 26(b) (Attorney Work Product)	4/2/01	Notes from telephone call with Tom Fitzsimmons and Jay Manning regarding Port of Seattle's stream-flow augmentation plan.

The table below itemizes materials that were not produced:

## ATTORNEY GENERAL OF WASHINGTON

June 29, 2001 Page 2

4.	Joan Marchioro	RCW 42.17.310(1)(j) and CR 26(b) (Attorney Work Product)	10/31/00	Notes from meeting with Ray Hellwig, Roy Bishop, Dan Swenson, Sharon Metcalf, Tom Pors, Elizabeth Levitt, Jay Manning, Keith Smith, Will Patton, Ray Hoffman, and Guilemette Ragan regarding water rights requirements for Sea Tac Third Runway
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The following documents have been redacted to protect information that is Attorney-Client Privileged. Each document has been numbered to correspond with the number in the table.

No.	Author's Name	Exemption Claimed	Date	Statement of Subject Matter
5.	Ray Hellwig	RCW 42.17.310(1)(j) and CR 26(b) (Attorney-Client Privileged)	4/3/01	Notes from Senior Management Team meeting discussing water rights requirements for Sea Tac Third Runway
6.	Sheryl Hutchison	RCW 42.17.310(1)(j) and CR 26(b) (Attorney-Client Privileged)	4/3/01	Notes from Senior Management Team meeting discussing water rights requirements for Sea Tac Third Runway

If you have any questions regarding the above, please call Sally Perkins at (425) 649-7190.

Sincerely,

Inlino

JOAN M. MARCHIORO Assistant Attorney General (360) 586-6770

JMM:tmr Enclosures cc: Sally Perkins, Ecology

marchioro\seatac\pchb 01-090\response to pdr ltr 06-29-01.doc

reliber 4 The question is whether on the should require the POS to obtain a water right for its - mer SWP. Should any proponent of a major project with an NPDES permit and a 401 Cert, where mitigation is required, and part of the mitigation is to offset impacts to base flows (not augment), have to obtain a water right? While the Port's SMP is massive including numerous facilities, sophisticated modeling shows that the Port's project will have only minor impacts to flows in Miller, Walker and DM Creeks. Following to advice from a few months back, the Port is proposing to delay release of SW to offset this impact and to protect flows - flows are an element of WQ. The Port is proposing to mimic the natural system and create capacity for the streams to support specific beneficial uses But - Among other issues, there are no guarantees, a water right will notnecessarily add ... certainty in a dry water year. Further, if flows are an element of WQ – why do we not require a water right to manage peak flows under 402? Also, it is the WQP interprets the WQ laws and regulations to allow management plans to create capacity for steams to support beneficial uses (the draft SW manual, and draft P-I NPDES SW Muni permit.....) At what point do we require a water right? If a major project is regulated under a 402, but there is no 401 - no wetland fill - but where water is detained and released and infiltrated in a way to protect flows, do we require a water right? No. For the 304<sup>th</sup> street LF - water taken to provide adequate hydrology for a wetland - no water right...... It remains very unclear that it is appropriate to trigger the water code under a 401 - the intent behind the 401 and 402 are the same. Rachael P's arguments are full of holes – e.g., all SWPs are "managed" AR 006478

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Deliberchue ACP 4-3-01 SMT - Leg. updaly (lake) - Olivignt mig E. WA - Sch - Liver (01 - Sumas Energy - SI - Shi & Water Rishts (roks) Gruthening quistions-Grucher in A water out 32 ges or no Gruth ANPDES Perning Ser reclementer - 0 april 2 \* 401 CURCH in MARGER NPOES? A WL mith for 304 st. Land Fill - no Water right required. Land Fill - no \*441-402 intent same the base Haus-Sci draft sco manual 2 drat Sci draft sco manual 3 drat Sci draft ware such manie AR 006479 At white are more time - the up IMPOSE ) Monitorit - BUK Rys > Sectories

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3	Recerved by fax	OCT 1 0 2001
4	10-9-01	ENVIRONMENTECH
5		HEARINGS OF THE
6		
7	BEFORE THE POLLUTION	N CONTROL HEARINGS BOARD
8		WASHINGTON
9	AIRPORT COMMUNITIES	PCHB No. 01-133
10	COALITION,	PCHB No. 01-160
11	Appellant,	CERTIFICATE OF SERVICE
12	v.	
13	STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY; and	
14	PORT OF SEATTLE,	
15	Respondents.	
16		-
17		tify that on October 9, 2001, I caused Ecology's
18		Documents, Declaration of Ray Hellwig and this
19		ed matter to be served upon the parties herein, as
20	indicated below:	
21	Peter J. Eglick	🗹 U.S. Mail
22	Kevin L. Stock Helsell Fetterman LLP	☐ State Campus Mail ☐ Hand Delivered
23	1500 Puget Sound Plaza	☐ Overnight Express ☑ By Fax: 206.340.0902
24	1325 Fourth Avenue Seattle, WA 98101-2509	E Dy I ax. 200.340.0702
25		
26		AR 006480
1		
	CERTIFICATE OF SERVICE	1 ATTORNEY GENERAL OF WASHINGTON

ATTORNEY GENERAL OF WASHINGTON Ecology Division PO Box 40117 Olympia, WA 98504-0117 FAX (360) 586-6760

1 2 3	Rachael Paschal Osborn Attorney at Law 2421 West Mission Avenue Spokane, WA 99201	<ul> <li>☑ U.S. Mail</li> <li>□ State Campus Mail</li> <li>□ Hand Delivered</li> <li>□ Overnight Express</li> <li>☑ By Fax: 509.328.8144</li> </ul>	
4 5	Linda J. Strout, General Counsel Traci M. Goodwin, Senior Port Counsel Port of Seattle	U.S. Mail State Campus Mail Hand Delivered	
6	2711 Alaskan Way (Pier 69)	Overnight Express	
7	P.O. Box 1209 Seattle, WA 98111	☑ By Fax: 206.728.3205	
8	Roger A. Pearce Steven G. Jones	☑ U.S. Mail □ State Campus Mail	
9 10	FOSTER, PEPPER & SHEFELMAN 1111 3rd Avenue, Suite 3400 Seattle, WA 98101	<ul> <li>☐ Hand Delivered</li> <li>☐ Overnight Express</li> <li>☑ By Fax: 206.749.1997</li> </ul>	
11	Gillis E. Reavis		
12	MARTEN & BROWN	☑ U.S. Mail □ State Campus Mail	
13	1191 Second Avenue, Suite 2200 Seattle, WA 98101	<ul> <li>☐ Hand Delivered</li> <li>☐ Overnight Express</li> <li>☑ By Fax: 206.292.6301</li> </ul>	
14	Jay J. Manning	☑ U.S. Mail	
15	MARTEN & BROWN 421 S. Capitol Way, Suite 303	State Campus Mail Hand Delivered	
16	Olympia, WA 98501	☐ Overnight Express ☑ By Fax: 360.786.1835	
17	the foregoing being the last known business address	З.	
18	I certify under penalty of perjury under the	e laws of the State of Washington that the	
19	foregoing is true and correct.		
20	DATED this 9th day of October, 2001, in Olympia, Washington.		
21	)		
22	10	nyantfield	
23	TANY Legal	A M/. ROSE √ Assistant	
24	f:marchioro\seatac\pchb 01-160\cos.doc		
25			
26		AR 006481	
	CERTIFICATE OF SERVICE 2	ATTORNEY GENERAL OF WASHINGTON Ecology Division	

IORNEY GENERAL OF WASHINGTO Ecology Division PO Box 40117 Olympia, WA 98504-0117 FAX (360) 586-6760

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