

M. Green

POLLUTION CONTROL HEARINGS BOARD FOR THE STATE OF WASHINGTON

AIRPORT COMMUNITIES COALITION,

PCHB No. 01-160

Appellant,

ACC'S INTERROGATORIES NOS. 1-19 AND REQUESTS FOR PRODUCTION NOS. 1-6 TO PORT OF SEATTLE AND

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PORT OF SEATTLE'S OBJECTIONS AND RESPONSES THERETO

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY, and THE PORT OF SEATTLE,

Respondents.

AND TO ITS COUNSEL:

The Port of Seattle ("Port"), by and through its counsel of record, submits the following objections and responses to ACC's Interrogatories Nos. 1-19 and Requests for Production Nos. 1-6 to Port of Seattle ("ACC's First Requests"). To set off the Port's objections and responses from the text of the ACC's First Requests, the Port's objections and responses will be set forth in bolded and single-spaced text.

The Port will interpose its General Objections to ACC's First Requests prior to providing particularized objections and responses to any individual interrogatory or request for production propounded by ACC. The fact that a particular general objection is not identified in response to a particular interrogatory should not be interpreted as a waiver of any general objection; furthermore, nothing set out in specific objections constitutes a waiver of any general objections.

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PORT OF SEATTLE ("Port");

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TO:

Jay Manning and Gillis Reavis, Marten Brown, Inc.;

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Roger Pearce and Steven Jones, Foster Pepper & Shefelman;

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Linda Strout and Traci Goodwin, Port of Seattle

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ACC'S INTERROGATORIES AND REQUESTS FOR PRODUCTION NOS. 1-6 TO PORT OF SEATTLE AND PORT'S OBJECTIONS AND RESPONSES

Foster Pepper & Shefelman pllc 1111 THIRD AVENUE, SUITE 3400 SEATTLE, WASHINGTON 98101-3299 206-447-4400

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INSTRUCTIONS

Interrogatories. Pursuant to the PCHB's October 30, 2001, Prehearing Order and to Civil Rules 26 and 33, you are requested to answer the following interrogatories in writing and under oath and, after you and your attorney sign them below, to serve a copy upon the undersigned counsel at the offices of Helsell Fetterman LLP, 1500 Puget Sound Plaza, 1325 Fourth Avenue, Seattle, Washington 98111. You must serve your answers within thirty (30) days after the interrogatories are served on you.

These interrogatories are continuing interrogatories, and require you to provide supplemental answers which set forth any information within the scope of the interrogatories acquired or discovered by you following service of your original answers, as required by Civil Rule 26(e).

Space for your answers has been provided after each interrogatory. If the space provided for the answer is not sufficient, please attach additional pages to the page on which the answer is set forth.

In answering these interrogatories, you are to furnish all information that is available to you, not just information that is of your own knowledge. This means that you are to furnish information which is known by or in the possession of you and your employees or agents.

Requests for Production of Documents. Pursuant to the PCHB's October 30, 2001, Prehearing Order and Civil Rules 26 and 34, you are also requested to produce for inspection and copying the documents described in each request made below. True and accurate copies of the requested documents may be produced with the answers to these interrogatories, but in any event shall be made available within thirty (30) days after these requests are served on you. These requests for production are directed to you and to your employees and agents, including all persons acting on your behalf. You are required to produce all documents within your care, custody or control, including, but not limited to documents maintained by an employee, agent or

ACC'S INTERROGATORIES AND REQUESTS FOR PRODUCTION NOS. 1-6 TO PORT OF SEATTLE AND PORT'S OBJECTIONS AND RESPONSES - 2

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representative, and documents maintained by any third party from whom you have a contractual or other right to require production.

These requests for production are intended to encompass the original document and all copies that differ from the original in any respect, for example, by reason of notations made on the copy.

These requests are also intended to encompass all documents of any nature which are now or have at any time been within your care, custody, or control. If a document is no longer within your care, custody, or control, state what disposition was made of it, who disposed of it, the reason for such disposition, and the date upon which it was so disposed.

<u>Identification of Privileged Documents</u>: If you contend that documents encompassed by any request are privileged, in whole or in part, or if you otherwise object to production of such documents, then with respect to such documents:

- 1. state with particularity the reason or reasons for your objection and/or the nature of any privilege asserted; and
- 2. state all other information necessary to identify the documents to meet the requirements for inclusion in a motion for production pursuant to Civil Rule 37.

DEFINITIONS

Included below are definitions of the terms used in these interrogatories and requests for production. Please read these definitions carefully, because some of the terms used in these interrogatories and requests for production are given definitions which may be more expansive than the definitions which those terms are given in common usage.

1. "401 Certification" shall mean, unless otherwise specified, the Department of Ecology's certification of the Port of Seattle's ("Port") Third Runway Project pursuant to the provisions of 33 U.S.C. 1341 (FWPCA § 401) and shall include the 401 Certification for the Third Runway Project issued September 21, 2001, the 401 Certification for the Third Runway Project

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issued August 10, 2001, all applications submitted in support 401 certification of the Third Runway Project (including but not limited to applications for the aforementioned 401 Certifications and any prior applications for 401 Certification of the Third Runway Project), all hearings conducted on any 401 Certification application for the Third Runway Project, and all submittals supporting any of the 401 Certification applications for the Third Runway Project.

- 2. "And" shall also mean "or," and "or" shall also mean "and."
- 3. "Communication" means any writing or any oral conversation including, but not limited to: telephone conversations, meetings, letters, telegraphic and telex communications, electronic communications, and all documents concerning such writing or such oral conversation.
- 4. "Describe," when used in reference to matters of fact or contention, means to state every material fact and circumstances specifically and completely (including, but not limited to, date, time, location, and the identity of all participants), and whether each such fact or circumstance is stated on knowledge, information, or belief, or is alleged without foundation.
- 5. "Document" includes, but is not limited to, the original as well as any copies of any agreement, appointment book, blueprint, book, brochure, cassette, chart, check, check stub, compute disc or index thereto, computer printout, computer program, computer tape or disc, contact, correspondence, declarations, desk calendar, drawing, e-mail message, graph, index, invoice, lease, ledger, letter, log book, manual, map, memorandum, message, minutes, minute book, model, note, periodical, phonorecord, photograph, pleading, purchase order, report, reproduction, schedule, sketch, statement, study, summary, survey, tape, telegram, telex, time sheet, working paper, and any and all other written, printed, typed, taped, recorded, transcribed, punched, filmed, digitized, or graphic matter, however produced or reproduced.

If any document has been prepared in several copies or additional copies have been made, and the copies are not identical, each nonidentical copy is a separate "document," and should be produced for inspection and copying.

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6. "All Related Documents" means any document that refers to, relates to, addresses, or reflects the subject matter of the interrogatory.

7. "Identify" or "identity," when applied to a person, requires that you give the person's full name, residence address, residence telephone, business or occupation, employer, job title or description, business address, and business telephone. If you do not have current information on the person being identified, then given the last known information.

- 8. "Identify" or "identity," when used in reference to a business organization, or other entity, means to give the legal name of the entity, a description of its nature (e.g., corporation, partnership, joint venture, etc.), any business or assumed names under which it does business, its principal place of business, and the address of the office(s) of such entity which are involved in the transaction about which the interrogatory or request is seeking information.
- "Person" shall include any individual, corporation, partnership, association, or any other entity of any kind.
- 10. "State with particularity," when used in reference to a matter of fact or contention, means to state every material fact and circumstance specifically and completely (including but not limited to date, time, location, and the identity of all participants), and whether each such fact or circumstance is stated on knowledge, information, or belief, or is alleged without foundation.
- 11. "Third Runway Project" shall mean, for purposes of these Interrogatories and Requests for Production, the Port's proposal and efforts to construct a third runway at the Seattle Tacoma International Airport and Master Plan Update projects, including but not limited to all projects included in the October 25, 2000 Joint Aquatic Resources Permit Application for the project, as amended.
 - 12. The plural shall include the singular, and the singular shall include the plural.

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ACC'S INTERROGATORIES AND REQUESTS FOR PRODUCTION NOS. 1-6 TO PORT OF SEATTLE AND PORT'S OBJECTIONS AND RESPONSES - 6

The Port interposes the following general objections to the ACC's First Requests, including the foregoing "definitions," and to each and every request. Each of these General Objections applies to each discovery request, in addition to specific objections asserted to particular requests, and nothing set out in specific objections constitutes a waiver of the general objections.

- The Port objects to each and every interrogatory and request for production 1. contained in ACC's First Requests on the grounds that the Port has not completed its discovery, factual investigation or preparation for hearing on the merits in this matter, and these activities are ongoing. The Port has conducted a diligent search and has made a reasonable inquiry in an effort to respond to ACC's First Requests, subject to the objections set forth below. However, these responses are based only upon information available to and specifically known to the Port as of the date of these responses. The Port's responses are at all times subject to such additional and different information as may be disclosed during ongoing discovery and factual investigation. On that basis, the Port reserves its right, as to each and every interrogatory, to supplement, amend, change and/or modify its responses as new, additional and/or different information and/or documents may become known to it, and to introduce at any hearing, trial or other proceeding relating to this matter facts, documents and other tangible things not identified as of the date of these responses.
- The Port objects to ACC's First Requests, and each of them, to the extent that they seek the disclosure of information or documents protected from disclosure by the attorney-client privilege, the work product doctrine and/or any other recognized privilege or immunity. The inadvertent disclosure of any such information or documents shall not constitute a waiver of any privilege or of any right that the Port may have to object to the use of any such information or document. The Port will interpret each Request in a manner that the request does not seek privileged information or documents.
- The Port objects to ACC's First Requests, and each of them, to the extent that they seek materials that are beyond the scope of discovery permitted on the grounds that ACC's First Requests are overbroad, unduly burdensome, oppressive, and seek information that is neither relevant to the subject matter of the pending litigation nor reasonably calculated to lead to the discovery of relevant and/or admissible evidence.
- The Port objects to ACC's First Requests, and each of them, to the extent that 4. they seek information that is private, confidential, or proprietary business information on the grounds that such information is privileged and that no protective order has yet been entered in this case that would protect confidential or proprietary information in the event it was disclosed in response to one of ACC's First Requests.

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- 5. The Port objects to ACC's First Requests, and each of them, to the extent that in the context of this case, they are overbroad, unduly burdensome, oppressive, vague and/or ambiguous.
- 6. The Port objects to ACC's First Requests, and each of them, to the extent that the information and/or documents requested are so overbroad that it is impractical and burdensome for the Port to provide a complete response, although the Port has and will continue to make reasonably diligent, good faith efforts to provide as complete a response to each interrogatory as is practicable.
- 7. The Port objects to requests for production contained in ACC's First Requests to the extent that any of the requests for production call for production that exceeds the bounds set by Civil Rule 34. To the extent practicable, and as required by Civil Rule 34, the Port will produce responsive documents as they are kept in the usual course of business or segregated by request for production, at the Port's option. Subject to these General Objections, the Port will produce copies of documents as required by the Civil Rules.
- 8. Insofar as certain requests for production in ACC's First Requests are vague and ambiguous, or employ terms that the Port cannot define or understand, the Port will object on the grounds that the requests are vague and ambiguous. Subject to and without waiver of these General Objections, the Port will make reasonable assumptions, where possible, as to ACC's intended meanings and will respond accordingly. If ACC subsequently asserts an interpretation of any discovery request that differs from that assigned by the Port, then the Port reserves the right to supplement these objections and responses.
- 9. The foregoing general objections are hereby incorporated in full in the response to each separate discovery request set forth below, and any information or facts disclosed in these responses is subject to the limitations and objections set forth herein.

INTERROGATORIES AND REQUESTS FOR PRODUCTION

INTERROGATORY NO. 1: For each person who supplied information for or answered each Interrogatory or Request for Production:

- a. identify the person;
- b. identify which Interrogatory or Request for Production the person answered or supplied information for; and
 - c. state with particularity what information each person provided.

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ANSWER:

Steven Jones, Roger Pearce, Tom Walsh, Jay Manning, and the experts listed in the answers to interrogatories below.

REQUEST FOR PRODUCTION NO. 1: Please produce all documents within your control relating or otherwise pertaining to facts stated in your answer to the preceding interrogatory.

RESPONSE:

In addition to and without waiving its General Objections, the Port objects to this request as unintelligible. There are no documents relating to the question of who was consulted in connection with the preparation of these responses.

<u>INTERROGATORY NO. 2</u>: Identify each person you intend to use as an expert witness in this matter.

ANSWER:

- 1. Paul Agid
 Port of Seattle
 Aviation Project Management Group
 17900 International Blvd., Suite 301
 SeaTac, WA 98188
- Barry R. Christopher, Ph.D. PE
 210 Boxelder Lane
 Roswell, GA 30076
- 3. James C. Kelley, Ph.D.
 Parametrix, Inc.
 5808 Lake Washington Blvd. NE, Suite 200
 Kirkland, WA 98033-7350
- 4. Dr. James K. Mitchell, Ph.D., PE Geotechnical Engineer 209 Mateer Circle Blacksburg, VA 24060

ACC'S INTERROGATORIES AND REQUESTS FOR PRODUCTION NOS. 1-6 TO PORT OF SEATTLE AND PORT'S OBJECTIONS AND RESPONSES - 8

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- 2. Barry Christopher, Ph.D. Mr. Christopher is one of the members of the Technical Review Panel who have reviewed the design of the MSE wall. Mr. Christopher will testify regarding the design of the MSE wall. He will testify that the MSE wall design is sound, complies with appropriate engineering standards and is appropriately designed to withstand likely seismic disturbances. His testimony will be based on his own review of the wall design as part of the Technical Review Team.
- 3. James C. Kelley, Ph.D. Mr. Kelley was the project lead at Parametrix, Inc. on the delineation of wetlands, assessment of wetland function and design and implementation of the Port's Natural Resources Mitigation Plan ("NRMP"). He will testify that the Port's NRMP will provide complete mitigation of all wetland functions for wetlands that will be impacted in connection with the Port's proposed MPU projects, the design of the NRMP, and the mitigation proposed for those wetlands. Mr. Kelley may also provide testimony regarding other impacts of the project on wildlife habitat and the mitigation of those impacts. His testimony will be based on his own observations and sampling, as well as his review of field data and samples collected by others supervised by him or by other Port consultants, the scientific literature and his own expertise and experience as a wetlands biologist.
- 4. Dr. James K. Mitchell, Ph.D., P.E. Dr. Mitchell is a member of the Technical Review Panel who have reviewed the design of the MSE wall. Dr. Mitchell will testify regarding the design of the MSE wall. He will testify that the MSE wall design is sound, complies with appropriate engineering standards and is appropriately designed to withstand likely seismic disturbances. His testimony will be based on his review of the wall design as part of the Technical Review Team for the MSE wall.
- 5. William Stubblefield, Ph.D. Dr. Stubblefield will testify regarding the application of numeric water quality standards in the context of the Port's stormwater management system and the construction and operation of the Port's proposed MPU projects. He will also testify regarding the preparation of a Water Effects Ratio and development site-specific water quality standards at the Port, consistent with the requirements imposed in the 401 Certification. The substance of Dr. Stubblefield's testimony will be that the Port can comply with applicable water quality standards and that, once a WER has been completed, the Port will be able to comply with any site-specific water quality standards. Dr. Stubblefield's testimony will be based on his own review of Port records, sampling conducted for the preparation of the WER, and his professional experience as a practicing professional in the field of water quality.

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- 7. Paul S. Fendt, PE. Mr. Fendt is the project manager at Parametrix, Inc. for the design of the Port's Comprehensive Stormwater Management Plan and the Port's Low Flow Mitigation Plan. The substance of Mr. Fendt's testimony will concern the design of the CSMP and the Low Flow Mitigation Plan, and the fact that both of those plans will be effective in managing and mitigating stormwater impacts arising from the Port's proposed MPU projects so that the stormwater can meet state water quality standards. Mr. Fendt will also testify regarding the modeling of the low flow impacts arising from the Port's MPU projects. His testimony will be based on data collected by him or by those he supervised or by other Port consultants, his own work or the work of those he supervised and his professional experience.
- 8. Michael Bailey, P.E. Mr. Bailey is the project manager on the design of the embankment and the MSE wall at Hart Crowser. The substance of Mr. Bailey's testimony will concern the design of the embankment and MSE wall. Mr. Bailey will testify that the design of the embankment and the MSE wall is sound, complies with appropriate engineering standards and is appropriately designed to withstand likely seismic disturbances. His testimony will be based his own review of data collected by himself or those he supervises, as well as review of data and design materials collected and produced by other Port consultants.
- 9. Norman Crawford, Ph.D. Dr. Crawford is a principal at Hydrocomp, Inc. He was engaged by the Port to undertake an independent review of modeling done for the Low Flow Mitigation Plan and to make recommendations on that modeling based on his review. The substance of Dr. Crawford's testimony will be that the modeling undertaken for the Low Flow Mitigation Plan represents an accurate depiction of the likely impacts of the Port's MPU projects on Des Moines, Miller and Walker Creeks. His testimony will be based on the modeling data supplied to him by the Port's consultants and his own application of the HSPF model to that data.
- 10. John Strunk. Mr. Strunk is a professional geologist with Associated Earth Sciences, Inc. He was engaged by the Port in connection with an in-depth groundwater evaluation at the Airport. Mr. Strunk will testify regarding the likelihood of any existing contamination to migrate from the isolated, contaminated sites on the Airport, particularly in the AOMA area, to any area water resources as a result of the construction activities

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- 11. Joseph Brascher. Mr. Brascher is employed by AquaTerra Consultants. He was one of the principal modelers for the HSPF modeling done in connection with the Port's Low Flow Mitigation Plan. The substance of Mr. Brascher's testimony will concern how that modeling was conducted, revisions to the modeling based on Mr. Brascher's own internal review of the model and calibration of the model with existing stream data, as well as conclusions reached in joint sessions with representatives from Parametrix, Ecology and King County. His testimony will be based on his own review and modeling of data supplied to him by Parametrix and the Pacific Groundwater Group.
- 12. Charles Ellingson. Mr. Ellingson is employed by Pacific Groundwater Group. Mr. Ellingson was one of the principal modelers for the Hydrus and Slice modeling done in connection with the Port's Low Flow Mitigation Plan. The substance of Mr. Ellingson's testimony will concern how that modeling was conducted, revisions to the modeling based on the calibration of the model with existing stream data, as well as conclusions reached in joint sessions with representatives from Parametrix, Ecology and King County. His testimony will be based on his own review and modeling of data supplied to him by Parametrix and Aqua Terra Consultants.
- 13. Jan Cassin, Ph.D. Dr. Cassin is a wetland ecologist. She has worked on elements of the Natural Resources Mitigation Plan prepared by the Port of Seattle's consultants for the Washington Department of Ecology and the U. S. Army Corps of Engineers. She will testify that the NRMP will mitigate all wetland functions impacted by the projects for which a Clean Water Act §404 permit and the §401 Certification is required. Her testimony will be based on the NRMP, the wetland studies conducted by Port consultants on which that NRMP is based, and on her professional experience.
- 14. Charles Wisdom, Ph.D. Dr. Wisdom is a water chemistry expert. He will testify regarding ACC's allegations regarding the quality of stormwater discharges from the proposed projects for which a Clean Water Act §404 permit is required. He will testify that there is reasonable assurance that those projects will be able to meet state water quality standards. His testimony will be based on the representative monitoring conducted for the WER study, on his own review of Port records, and on his professional experience as a practicing professional in the field of water quality.
- 15. Mary Vigilante. Ms. Vigilante is a principal at Synergy Consultants, Inc. and is an expert in airport operations and management. Ms. Vigilante will provide testimony on the environmental review undertaken pursuant to SEPA and NEPA for the Port's Master Plan Update development projects, including the projects for which a §404 permit and §401 certification is required. Ms. Vigilante will provide rebuttal testimony, if needed, to address

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- Associates and is an expert on airport operations and management. Dr. Dunlay may provide rebuttal testimony, if required, on the legal adequacy of the environmental review conducted pursuant to NEPA and SEPA by the FAA and Port of Seattle for the Port's Master Plan Updated development projects. The substance of Dr. Dunlay's testimony will concern the impact on demand generally within the aviation industry in light of the events of September 11, general testimony regarding the ongoing health and financial strength of the aviation industry, delay measurement, the possibility of addressing bad weather operating delay at SeaTac International through technology and demand management measures, and the adequacy of the forecasts. Dr. Dunlay may also provide rebuttal testimony, if needed, to address issues raised by Stephen Hockaday, who was originally listed as a witness by ACC. Dr. Dunlay's testimony will be based on his review of SeaTac International's operations data and on his experience as a working professional in the field of airport operations and management.
- 17. Mike Riley, P.E. Mr. Riley is a professional engineer with the firm of Papadopolous & Associates. Mr. Riley will provide testimony regarding the hydrologic modeling for the proposed embankment and third runway portion of the Port's Master Plan Update projects. His testimony will be that the modeling is appropriate and provides a reasonable estimate of the effects of the proposed projects. His testimony will be based on the modeling information provided to him by the other water quality professionals who conducted the modeling. Mr. Riley may also provide testimony regarding the potential for any contaminant transfer from the fill associated with the embankment project. His testimony will be that the project conditions are sufficient to protect water quality. His testimony will be based on project specifications and conditions and on his professional expertise and experience.
- 18. Steve Swenson, P.E. Mr. Swenson is a professional engineer and an expert in the field of stormwater management. Mr. Swenson will testify regarding the proposed stormwater management plan and offset mitigation proposal for the summer low streamflow impacts. He will testify that the project is feasible to site and construct as planned. His testimony will be based on the project plans and specifications and on his professional expertise and experience.

REQUEST FOR PRODUCTION NO. 2: Please produce all documents relied on or reviewed to form the basis of the opinions, facts or other testimony referenced in the preceding interrogatory. In lieu of producing the documents requested in this request for production, you

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may provide a list of responsive documents provided that the actual documents will be made available upon one business day's notice.

RESPONSE:

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See all General Objections. In addition to, and without waiving those General Objections, the Port objects to this request on the grounds that, in many instances, the work on which the witness will be providing testimony is ongoing, and so identification of all documents which may form the basis of the expert's opinion is impossible. The Port specifically objects to ACC's request that the "actual documents will be made available upon one business day's notice."

As stated by ACC in its discovery responses, the documents in this case are in the public domain and are readily accessible to the parties and need not be produced in discovery. The Port also notes that negotiations are ongoing between ACC and the Port on a stipulation regarding document discovery. The Port will comply with any stipulation ultimately agreed to by the parties and produce documents in accordance with that stipulation. Pursuant to CR 33(c), non-privileged documents will be produced for inspection and copying in the same manner as they are kept within the ordinary course of business, at a mutually convenient time and place.

INTERROGATORY NO. 4: For each person identified as an expert witness in Interrogatory No. 2, identify each instance with in the last ten (10) years in which the person provided opinions or other written or oral testimony before a court of any jurisdiction, the Pollution Control Hearings Board, or any other administrative review panel/board/officer, such identification to include:

- the case/matter name; a.
- the client/party represented; h.
- the date the opinion or testimony was provided; c.
- the form of testimony, including but not limited to deposition, trial/hearing d. testimony, declaration or affidavit;
 - a description of the nature of the testimony/opinion; and e.
 - each document in your control describing or recording this testimony. f.

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ANSWER:

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See General Objections. The Port is assembling this information from its designated expert witnesses and will supplement this response as soon as that information has been received.

<u>INTERROGATORY NO. 5</u>: Describe with particularity all supporting materials submitted with the Coastal Zone Management Act (16 U.S.C. §§ 1451-1464) ("CZMA") consistency certification for the Third Runway Project.

ANSWER:

The Port's certification of consistency with the Coastal Zone Management Act was included as part of the Port's JARPA application and is readily available to ACC. The Port's certification of compliance is supported by numerous materials contained within both the Port's files and Ecology's files.

The enforceable policies under the CZMA are the Clean Air Act, Clean Water Act, and SEPA/NEPA. Consistency with the Clean Air Act has been found by the FAA on two different occasions when the FAA has issued its Record(s) of Decision. Ecology's review and approval of CZMA certifications is categorically exempt under SEPA, WAC 197-11-885(3). Although SEPA and NEPA compliance is not an appropriate topic for this appeal, the Port notes that the Puget Sound Regional Council (and its predecessor Puget Sound Council of Governments, the FAA and the Port have conducted extensive review pursuant to NEPA and SEPA, including several EISs (all of which have been appealed by the ACC and held to be legally adequate). The Port's SEPA/NEPA compliance is documented in the FEIS and FSEIS. The Port and FAA have also conducted a number of environmental reassessments and environmental addenda to those EISs, all of which are in the possession of ACC, which has commented on each and every document to Ecology and/or the Army Corps of Engineers. With respect to compliance with the Clean Water Act, all elements of the project that were addressed in Ecology's §401 Certification and all files pertaining to that certification support the Clean Water Act determination. Accordingly, the Port objects to this portion of the interrogatory as being unnecessarily broad and unduly burdensome.

REQUEST FOR PRODUCTION NO. 3: Please produce all documents within your control upon which you rely in your answer to the proceeding interrogatory. In lieu of producing

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the documents requested in this request for production, you may provide a list of responsive documents provided that the actual documents will be made available upon one business day's notice.

RESPONSE:

Without waiving its General Objections, the Port states that both of the FAA's Record of Decisions are already in the possession of ACC and have been cited by ACC in comments provided to both Ecology and the Corps of Engineers. Likewise, ACC has a copy of Ecology's §401 Certifications issued August 10, 2001 and September 21, 2001. Both of those Certifications outline the compliance of the MPU projects with the Clean Water Act. The other documents that have a bearing on compliance with the CZMA are referred to in the Port's two-volume Response to Comments, which ACC already has a copy of, or in the publicly disseminated reports that ACC also has within its possession.

The Port notes that negotiations are ongoing between ACC and the Port on a stipulation regarding document discovery. The Port will comply with any stipulation ultimately agreed to by the parties and produce documents in accordance with that stipulation.

INTERROGATORY NO. 6: Identify with particularity each structure related to the Port's Third Runway Project or master plan improvements that may impound ten acre-feet or more of water (or any substance in combination with water such as, but not limited to, liquid or slurry).

ANSWER:

The structures to which dam safety regulations would be applicable are identified in Appendix D of the Port's Comprehensive Stormwater Management Plan.

INTERROGATORY NO. 7: For each structure identified in the preceding interrogatory, please state with particularity which Dam Safety performance standards (in Ch. 173-175 WAC) you contend apply and do not apply to each structure.

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ANSWER:

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See General Objections Nos. 1, 3 and 4. Without waiving these objections, the Port notes that, under WAC 173-175-020(1), dam safety permits are required for structures that impound 10 acre feet of water above the normal ground level "on either an intermittent or permanent basis" with certain exceptions. For those structures that do not have a berm that exceeds 6 feet in height, those facilities may be excluded by Ecology from compliance with dam safety regulations, on a case-by-case basis. WAC 173-175-020(2). The Port believes that Ecology will apply all applicable regulations to the structures that are ultimately covered by those regulations.

INTERROGATORY NO. 8: For all work described in the October 25, 2000, JARPA submitted for the Third Runway and related projects (as amended), identify each activity or project you contend is a "Port 404 project" as that phrase is used in the 401 Certification (see, e.g., Condition E, page 33).

ANSWER:

See General Objections Nos. 2, 3 and 4. The Port also objects to this interrogatory on the basis of relevance. The projects to which Condition E applies are to be determined by Ecology, not the Port. Accordingly, the Port's views on the term, if any, are not relevant.

Without waiving those objections, the Port notes that the October 25, 2000 JARPA application describes the projects for which a §404 permit was necessary, i.e., projects that would require discharge of fill material into waters of the U.S. This includes, e.g., the third runway, runway safety areas and the South Aviation Support Area. As used in the 401 Certification's Condition E, the term "404 Project" is broader that the projects for which a §404 permit is required.

The Corps' public interest review of the projects described in the October 25, 2000 JARPA may extend beyond the scope of the specific projects described in that application and for which a §404 permit is required. Similarly, Ecology's review under 33 U.S.C. §1341 may extend beyond the specific projects described in that application and for which a §404 permit is required. In fact, both the Corps and Ecology have reviewed projects and imposed conditions that go beyond the scope of the Port's proposed projects requiring discharge of fill material into the waters of the United States.

INTERROGATORY NO. 9: For all work described in the October 25, 2000, JARPA submitted for the Third Runway and related projects (as amended), identify each activity or

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project you contend is <u>not</u> a "Port 404 project" as that phrase is used in the 401 Certification (see, e.g., Condition E, page 14).

ANSWER:

See response to Interrogatory No. 8.

INTERROGATORY NO. 10: Describe in detail the difference between the scope of the phrase "Port 404 project" as used in the amended 401 Certification (see, e.g., Certification E, page 14) and the scope of the phrase "Port's Master Plan Update Improvements" as used in the August 10, 2001, 401 certification (see, e.g., Condition E, page 14).

ANSWER:

See response to Interrogatory No. 8. There is not a significant difference between the two terms. The amended §401 Certification merely includes more examples in an effort to provide greater clarity.

INTERROGATORY NO. 11: Is it your contention that there are activities or projects described in the October 25, 2000, JARPA submitted for the Third Runway and related projects (as amended), for which you need not seek certification pursuant to § 401 of the Clean Water Act (33 U.S.C. § 1341)?

ANSWER:

See response to Interrogatory No. 8.

ACC'S INTERROGATORIES AND REQUESTS FOR PRODUCTION NOS. 1-6 TO PORT OF SEATTLE AND PORT'S OBJECTIONS AND RESPONSES - 19

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INTERROGATORY NO. 12: If the answer to the preceding interrogatory is not an unqualified no, state with particularity which activities or projects you contend do not require certification pursuant to § 401 of the Clean Water Act (33 U.S.C. § 1341).

ANSWER:

See response to Interrogatory No. 8.

REQUEST FOR PRODUCTION NO. 4: Please produce all documents within your control supporting or otherwise pertaining to facts stated in your answer to the preceding interrogatory.

RESPONSE:

Without waiving any General Objections, ACC has a copy of the Port's October 25, 2000 JARPA application, has copies of the reports submitted by the Port and its consultants with respect to the Corps' and Ecology's review of those projects, and has access to the Corps' and Ecology's files with respect to those agency's review of those projects. As ACC noted in its response to the Port's First Set of Interrogatories and Requests for Production, ACC has already obtained records from Ecology, including records indicating the ongoing exchange of materials between the Port and Ecology. With respect to documents in the Corps' record, the Port is aware of ACC's ongoing exchange of materials with the Corps. Accordingly, the Port responds to this request in the same manner as ACC responded to the Port's Request for Production No. 6: the documents requested "are obtainable from some other source (the identified governmental agencies) that is more convenient, less burdensome, or less expensive. CR 26(b)(1). To the extent this request for production seeks public record obtained from Ecology [or the Corps] under the public record act, [ACC] may obtain them directly from Ecology [or the Corps]."

In addition, the Port notes that negotiations are ongoing between ACC and the Port on a stipulation regarding document discovery. The Port will comply with any stipulation ultimately agreed to by the parties and produce documents in accordance with that stipulation.

ACC'S INTERROGATORIES AND REQUESTS FOR PRODUCTION NOS. 1-6 TO PORT OF SEATTLE AND PORT'S OBJECTIONS AND RESPONSES - 20

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INTERROGATORY NO. 13: Is it your contention that there are activities or projects related to the Third Runway Project (beyond those included in your answer to Interrogatory No. 12), for which you need not seek certification pursuant to § 401 of the Clean Water Act (33 U.S.C. § 1341)?

ANSWER:

See answer to Interrogatory No. 8. See General Objection Nos. 3, 5, 6 and 8. The Port objects to this interrogatory specifically on the grounds that the range of "activities or projects related to the Third Runway Project" is so large as to make response to this interrogatory unduly burdensome and cumulative. "Related" projects would include planning for terminal improvements, navigation improvements or other projects associated with the Port's Master Plan Update that have no direct connection with any requirement to discharge fill material into waters of the United States. In addition, the Corps' review of cumulative impacts of projects surrounding the Airport encompasses numerous projects that are being proposed or undertaken by third-party project proponents completely unrelated to the Port. While all of those projects might be reviewed by the Corps or considered by Ecology pursuant to the Corps' public interest review or under 33 U.S.C. §1341(d), they do not require discharge of fill material into the waters of the United States and therefore may proceed in the absence of a certification under 33 U.S.C. §1341.

INTERROGATORY NO. 14: If the answer to the preceding interrogatory is not an unqualified no, state with particularity which activities or projects you contend do not require certification pursuant to § 401 of the Clean Water Act (33 U.S.C. § 1341).

ANSWER:

See response to Interrogatory No. 13.

REQUEST FOR PRODUCTION NO. 5: Please produce all documents within your control supporting or otherwise pertaining to facts stated in your answer to the preceding interrogatory.

ACC'S INTERROGATORIES AND REQUESTS FOR PRODUCTION NOS. 1-6 TO PORT OF SEATTLE AND PORT'S OBJECTIONS AND RESPONSES -21

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RESPONSE:

See response to Request for Production No. 4.

INTERROGATORY NO. 15: For each activity or project identified in your answers to Interrogatory Nos. 12 and 14, identify each activity or project undertaken or commenced prior to August 10, 2001, and each activity or project commenced since August 10, 2001.

ANSWER:

See response to Interrogatory No. 13.

INTERROGATORY NO. 16: Identify all conditions or mitigation proposed for the Third Runway Project which you contend will not apply or may not be enforced over the operational life of the third runway project.

ANSWER:

See General Objections Nos. 3, 5, 6 and 8. The Port specifically objects to this interrogatory on the grounds that it is vague as written and, as a result of that vagueness, unduly burdensome and cumulative. The terms "all conditions or mitigation proposed" does not specify the person or body that has proposed the conditions or mitigation and many different conditions and mitigation have been proposed by many different persons or organizations for the Third Runway Project.

Consistent with General Objection 8, and without waiving its prior objections, the Port will assume that this Interrogatory has reference to conditions or mitigation proposed by Ecology in the 401 Certification and respond to the interrogatory accordingly. Using that assumption, the conditions and mitigation that are applicable to the projects are specified in the 401 Certification, and the Port intends to comply with those conditions.

As to enforcement of those conditions or mitigation, the Port objects to this portion of the interrogatory on the grounds that it seeks information that it is not within the Port's custody or control and on the grounds that it would require speculation. While the Port intends to comply with the conditions in the 401 Certification, enforcement of those conditions rests with Ecology and the Corps, to the extent that the Corps issues a §404

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permit that adopts and incorporates the conditions in the 401 Certification. The Port cannot respond as to which conditions may be enforced by third-parties.

INTERROGATORY NO. 17: Describe in detail the contents of any meeting or committee action in which Joan Marchioro, Port Counsel Jay Manning and Tanya Barnett, Megan White, Dan Swenson, Steve Hirschey and Bob Barwin (or others) participated, addressing in whole or in part the need or potential use of a water right for implementation of flow mitigation for the Third Runway Project, which took place on March 22, 2001.

ANSWER:

On or about March 22, 2001 and April 2, 2001, representatives of the Port of Seattle, including Port attorneys Jay Manning and Tanya Barnett, discussed with representatives of Ecology whether a water right would be needed in order to implement the Port's proposal to mitigate summer low streamflow impacts. The Ecology representatives agreed with the Port representatives that a water right was not necessary because the management of stormwater proposed by the Port was directly related to the low streamflow impacts actually created by the project itself. As a result, the summer low streamflow offset proposal was no different than other stormwater management routinely required by Ecology, including mitigation for peak flow impacts, such as impoundment and release, and mitigation for low flow impacts, such as impoundment and infiltration.

INTERROGATORY NO. 18: Describe in detail the contents of any meeting or communication in which Joan Marchioro, Tom Fitzsimmons and/or Port Counsel Jay Manning (or others) participated, addressing in whole or in part the need or potential use of a water right for implementation of flow mitigation for the Third Runway Project, which took place on April 2, 2001.

ANSWER:

See response to Interrogatory No. 17.

ACC'S INTERROGATORIES AND REQUESTS FOR PRODUCTION NOS. 1-6 TO PORT OF SEATTLE AND PORT'S OBJECTIONS AND RESPONSES - 23

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INTERROGATORY NO. 19: Identify each communication between the Port and Tom Fitzsimmons subsequent to April 2, 2001, addressing in whole or in part the need or potential use of a water right for implementation of flow mitigation for the Third Runway Project.

ANSWER:

See response to Interrogatory No. 17.

REQUEST FOR PRODUCTION NO. 6: Please produce all documents within your control supporting or otherwise pertaining to facts stated in your answers to the three preceding interrogatories.

RESPONSE:

Negotiations are ongoing between the Port and ACC on a stipulation regarding document discovery. Upon completion of those negotiations, responsive documents, if any, will be produced in accordance with that stipulation.

Interrogatories and Requests for Production dated this 26th day of November, 2001.

HELSELL FETTERMAN LLP

By:
Peter J. Eglick, WSBA No. 8809
Michael P. Witek, WSBA No. 26598
Attorneys for Appellant Airport Communities
Coalition

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1	SIGNED on behalf of Port of Seattle
2	Bv:
3	By:Signature
4	Printed Name
5	
6	STATE OF WASHINGTON) ss.
7	COUNTY OF
8	being first duly sworn, on oath deposes and
9	says:
10	That is the for the Respondent named herein, has read the interrogatories and requests for production contained
11	herein and the answers and responses thereto; believes the answers and responses to be true and correct; and has not interposed any answers or objections for any improper purpose, such as to
12	harass or to cause unnecessary delay or needless increase in the cost of litigation.
13	SUBSCRIBED AND SWORN to before me this day of, 2001.
14	
15	NOTARY PUBLIC in and for the State of Washington, residing at
16	My commission expires
17	
18	answers, responses and objections (if any) to the foregoing interrogatories and requests and, to the
19	best of her/his knowledge, information, and belief formed after a reasonable inquiry they are (1) consistent with these rules and warranted by existing law or a good faith argument for the extension, modification, or reversal of existing law; (2) not interposed for any improper purpose, such as to harass or to cause unnecessary delay or needless increase in the cost of litigation; and (3) not unreasonably or unduly burdensome or expensive, given the needs of the case, the discovery already had in the case, the amount in controversy, and the importance of the issues at
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22	stake in the litigation.
23	
24	By: Alltowy
25	(WSBA No. (4334)) Attorney for Port of Seattle
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CERTIFICATE OF SERVICE

I hereby certify that I have on this 26th day of November, 2001, served ACC's 3 Interrogatories Nos. 1-19 and Requests for Production Nos. 1-6 to Port of Seattle, on the following persons, by legal messenger:

Jay J. Manning Gillis E. Reavis Marten & Brown LLP 1191 Second Avenue, Suite 2200 Seattle, WA 98101

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Roger Pearce Steven Jones Foster Pepper & Shefelman 1111 Third Avenue, Suite 3400 Seattle, WA 98101

Linda J. Strout, General Counsel Traci M. Goodwin, Senior Port Counsel Port of Seattle, Legal Dept. Pier 69 2711 Alaskan Way Seattle, WA 98121

Andrea Grad

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