WHITE, GORDON

AR 028929.01

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Summary Statement for Deposition Publication

submitted pursuant to Order Granting Appellant's Motion to Publish Depositions of Ecology Managers and CR 30(b)(6) Designated Witnesses dated March 19, 2002

ACC & CASE v. Dept. of Ecology & Port of Seattle, PCHB No. 01-160

Deponent: Gordon White

Date of Deposition: January 16, 2002

1. Admissibility

A. Purpose used for or what it will be offered to prove: Gordon White signed the 401 certifications for the Department. His testimony is offered to prove the lack of reasonable assurance.

B. Specific designation (if CR 30(b)(6) deponent): Mr. White's deposition is offered as a managing agent of the Department.

C. Basis for admissibility if challenged by objection: If an objection is attached pursuant to provision 4 below, ACC's and CASE's response is also attached.

2. Excerpting: The following portions of the White deposition are offered by ACC and CASE:

Page 5, line 1 through page 8, line 14 Page 10, line 8 through page 11, line 17 Page 12, line 6 through page 13, line 14 Page 13, line 22 through page 20, line 11 Page 21, line 12 through line 17 Page 22, line 10 through page 25, line 18 Page 26, line 6 through page 29, line 16 Page 30, line 11 through page 31, line 9 Page 31, line 22 through page 32, line 4 Page 32, line 21 through page 33, line 7 Page 39, line 2 through line 12 Page 43, line 21 through page 45, line 12 Page 45, line 24 through page 46, line 2 Page 47, line 24 through page 49, line 11 Page 50, line 2 through line 5 Page 50, line 20 through page 51, line 12

Page 53, line 6 through page 61, line 22 Page 62, line 15 through page 67, line 22 Page 68, line 8 through page 69, line 8 Page 70, line 2 through page 74, line 7 Page 79, line 8 through page 83, line 19 Page 85, line 17 through page 86, line 4 Page 89, line 13 through line 15 Page 91, line 9 through page 95, line 11 Page 99, line 4 through page 101, line 20 Page 104, line 7 through page 107, line 22 Page 110, line 3 through line 8 Page 118, line 24 through page 120, line 1 Page 120, line 17 through line 20 Page 121, line 18 through page 124, line 8 Page 129, line 3 through line 25 Page 135, line 13 through page 136, line 7

- 3. **Counter Provisions of Respondents:** See attached.
- 4. **Objections of Respondents:** See attached.

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ACC & CASE v. Dept. of Ecology & Port of Seattle PCHB No. 01-160

Department of Ecology's Designation of Additional Portions of Deposition and Objections Entered Pursuant to the Board's Order of March 19, 2002 and Port of Seattle's Joinder in those Objections and Designations

Deponent: Gordon White

Date of Deposition: January 16, 2002

3. Counter Excerpts by Respondent Department of Ecology:¹

<u>START</u>	END
Page 22, line 5	page 22, line 9
Page 25, line 20	page 26, line 5
Page 33, line 24	page 34, line 3
Page 34, line 15	page 34, line 25
Page 36, line 5	page 36, line 13
Page 38, line 8	page 38, line 23
Page 39, line 13	page 40, line 3
Page 41, line 14	page 41, line 20
Page 45, line 13	page 45, line 23
Page 49, line 17	page 49, line 21
Page 50, line 6	page 50, line 19
Page, 74, line 8	page 75, line 20
Page 77, line 11	page 78, line 6
Page 83, line 20	page 84, line 1
Page 86, line 10	page 86, line 19
Page 89, line 16	page 89, line 22
Page 115, line 22	page 116, line 4
Page 117, line 3	page 118, line 23

¹ By designating counter excerpts, Ecology does not waive its objections to ACC's and CASE's publication of this transcript. Those objections are reflected in Ecology's Response to Appellants' Motion to Publish and in argument before this Board. Further, Ecology does not waive its objections to ACC's and CASE's use of particular portions of the transcript. Those objections are identified in subsection 4 of this document.

Page 139 (Completed Correction and Signature Page)

Page 132, line 17

4. Objections to Designations by Appellants:

A deposition is admissible in this hearing only to the extent that the same testimony would be admissible in this hearing if the deponent were then present and testifying as a witness. CR 32(a); WAC 371-08-300(1) and (2). Therefore, Ecology renews its objection to publication of this transcript and submits the following objections to particular portions of the transcript.

General objection: Mr. White has testified before the Board in this matter and Ecology has not had the opportunity to review the hearing transcript. Mr. White's deposition was used during his testimony. To the extent ACC and CASE now designate those portions of the deposition referenced during his testimony, Ecology objects to those portions of the transcript as asked and answered.

<u>START</u>	END	OBJECTION
Page 47, line 24	page 49, line 1	Hearsay.
Page 48, line 22	Page 49, line 1	Speculation.
Page 64, line 5	page 64, line 9	Hearsay.
Page 66, line 16	page 66, line 20	Hearsay.
Page 68, line 19	page 69, line 3	Calls for double hearsay. Asks what he heard from others about what someone said at a meeting.
Page 92, line 22	Page 93, line 20	Renew objection about mischaracterizing witness' testimony.
Page 99, line 25	page 100, line 10	Hearsay and speculation.
Page 123, line 12	page 123, line 18	Hearsay.

PORT JOINS ECOLOGY'S DESIGNATIONS AND OBJECTIONS

Counsel for the Port of Seattle have reviewed Ecology's designations and objections. The Port joins in all of Ecology's designations and objections.

Appellants' Responses to Objections Raised by Ecology and the Port To The Publication of Depositions of Ecology Managers and CR 30(b)(6) Witnesses

ACC & CASE v. Dept. of Ecology & Port of Seattle, PCHB No. 01-160

Deponent: Gordon White, Department of Ecology Program Manager for Shorelands and Environmental Assistance

Date of Deposition: January 16, 2002

ACC's Responses to Ecology Objections:

1. **General Objection:** Ecology makes a general "asked and answered" objection arguing that portions of Mr. White's deposition were used at the hearing for impeachment purposes. **Response:** The objection is nonsensical. Use of a deposition at trial for impeachment purposes or to refresh the recollection of a witness is not a basis upon which to raise an objection upon publication of the deposition that the question has been "asked and answered." If this were a valid objection, then the deposition could never be published for impeachment purposes. Pursuant to the Board's Order on the motion to publish and CR 32(a)(2), ACC is entitled to use Mr. White's sworn deposition testimony as a managing agent "for any purpose."

2. Page 47, line 24 through page 49, line 1 (objection: hearsay). **Response:** Mr. White was asked what Tom Fitzsimmons told Mr. White with respect to inquiries from the Governor's Office that were prompted by contacts of the Port of Seattle. The answers are not offered for the truth of the matter asserted but are offered to establish the pressure that the Director and the Governor were placing on Ecology staff to issue the 401 certification. The hearsay objection is also improper in that the answer is the admission of a party-opponent pursuant to ER 801(d)(2) given Tom Fitzsimmons is the Director of the Department of Ecology and was acting in his "representative capacity" in making the statements to Mr. White. Even if the question calls for a hearsay response, WAC 371-08-500 provides that hearsay is admissible "if it is the kind of evidence on which reasonably prudent persons are accustomed to rely in the conduct of their affairs." Statements made by the Director of the Department of Ecology is the type of evidence which other Ecology staff can reasonably and prudently rely in the conduct of their affairs.

3. Page 48, line 22 through page 49, line 1 (objection: speculation). **Response:** Mr. White was asked to clarify what he meant when he testified that the Port was concerned about the timing of the 401 decision. Mr. White testified in response that he knew the Port was expressing concern to the Governor's Office about the timing of Ecology issuing the 401 certification. The question did not ask Mr. White to speculate. He clarified what he meant and said that Mr. Fitzsimmons had told him this on several occasions. In addition, the objection that the question calls for speculation is waived unless seasonably made at the deposition. CR 32(d)(3)(B).

4. Page 64, line 5 through page 64, line 9 (objection: hearsay). **Response:** Mr. White was asked whether Tom Fitzsimmons conveyed to Mr. White the substance of discussions Mr. Fitzsimmons had with Port Commissioners regarding issuance of the 401 certification. The answers are not offered for the truth of the matter asserted but are offered to establish the pressure that the Director and the Governor were placing on Ecology staff to issue the 401 certification. The hearsay objection is improper in that the answer is the admission of a party-opponent pursuant to ER 801(d)(2) given Tom Fitzsimmons is the Director of the Department of Ecology and was acting in his "representative capacity" in making the statements to Mr. White. Even if the question calls for a hearsay response, WAC 371-08-500 provides that hearsay is admissible "if it is the kind of evidence on which reasonably prudent persons are accustomed to rely in the conduct of their affairs." Statements made by the Director of the Department of Ecology is the type of evidence which other Ecology staff can reasonably and prudently rely in the conduct of their affairs.

5. Page 66, line 16 through page 66, line 20 (objection: hearsay). **Response:** The question continues to inquire of Mr. White the substance of the discussions between Mr. Fitzsimmons and the Port of Seattle regarding issuance of the 401 certification. The answers are not offered for the truth of the matter asserted but are offered to establish the pressure that the Director and the Governor were placing on Ecology staff to issue the 401 certification. The hearsay objection is improper in that the answer is the admission of a party-opponent pursuant to ER 801(d)(2) given Tom Fitzsimmons is the Director of the Department of Ecology and was acting in his "representative capacity" in making the statements to Mr. White. Even if the question calls for a hearsay response, WAC 371-08-500 provides that hearsay is admissible "if it is the kind of evidence on which reasonably prudent persons are accustomed to rely in the conduct of their affairs." Statements made by the Director of the Department of Ecology is the type of evidence which other Ecology staff can reasonably and prudently rely in the conduct of their affairs.

6. Page 68, line 19 through page 69, line 3 (objection: hearsay). **Response:** The questioning focuses on a critical meeting between the Governor's Chief of Staff, the Port's Executive Director, Ray Hellwig, and Tom Fitzsimmons. Again, the statements are not offered to prove the truth of the matter asserted but are offered to establish the pressure and politically charged environment in which Ecology was reviewing the Port's application. As noted above, the hearsay objection is improper under ER 801(d)(2) as admissions of a party opponent and is admissible under the Board's hearsay rule, WAC 371-08-500.

7. Page 92, line 22 through page 93, line 20 (objection: mischaracterizes testimony). **Response:** Through a series of back and forth questions and answers that clarified Mr. White's testimony, Mr. White ultimately admitted that he did not rely upon any statements from Ms. Kenny to come to the conclusion of reasonable

assurance in August 2001 even though this Board has before it 26 pages of pre-filed testimony of Ann Kenny. The ultimate question was a simple question: "Did you rely upon any statement from Ms. Kenny to come to the conclusion of reasonable assurance in August 2001?" Mr. White gave the simple answer: "No." The objection is improper and should be overruled.

8. Page 99, line 25 through page100, line 10 (objection: hearsay and speculation). **Response:** On July 18, 2001 Tom Fitzsimmons wrote to the Governor that Ecology's "goal is a defensible decision wherein we are reasonably assured water quality will be protected." Ex. 124. The question merely asked for Mr. White's understanding whether Director Fitzsimmons was making that representation to the Governor. In addition, for the reasons stated above in response to hearsay objections to statements of Mr. Fitzsimmons, the statement is not hearsay pursuant to ER 801(d)(2) and should be admitted pursuant to the Board's hearsay rule, WAC 371-08-500.

9. Page 123, line 12 through page 123, line 18 (objection: hearsay). **Response:** As a follow-up question to Mr. White's statement that Ann Kenny told Mr. White about the Port's desire to have the August 401 certification rescinded and a new 401 certification issued, Mr. White stated that Ms. Kenny described the areas that the Port was seeking clarification. The answer is not submitted for the truth of the matter asserted but is submitted to establish that discussions occurred between Ecology and the Port after Ecology issued the August certification. The answer is not hearsay for that reason. In addition, the statements are the admissions of a party opponent through an individual acting in a representative capacity as set forth in ER 801(d)(2) and should be admitted pursuant to the Board's hearsay rule, WAC 371-08-500.

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DEPOSITION UPON ORAL EXAMINATION OF

GORDON WHITE

JANUARY 16, 2002

ACC V. STATE OF WASHINGTON, ET AL.

Carla R. Wallat, CCR, RPR, CRR

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1		c	ORRECTION & SIGNATURE PAGE					
2								
3	RE: ACC V. STATE OF WASHINGTON, ET AL. PCHB No. 01-160							
4	PC DE	HB NO. C POSITION	OF: GORDON WHITE, JANUARY 16, 2002					
5	T GORDON WHITE, have read the							
6	is true	and acc	out taken JANUARY 16, 2002, and the same curate except for any changes and/or any, as follows:					
7	PAGE	LINE	CORRECTION					
8								
9	23	16	Replace the word "budget" with "others"					
10	39	2	Replace the word "recertification" with "rectification."					
11	43	14	Replace the word "programmer" with "program lead."					
12	49	13	Replace the word "room" with "program."					
13	59	9	Replace the word "Corps" with "Core"					
14	63	5	Replace the word "certifications" with "conditions."					
15								
16								
17								
18								
19								
20								
21		Н	the Department of Ecology					
22	Signed							
23	on the		day Myrech, 2002.					
24		Jordo	1. White					
25			GORDON WHITE AR 028938					

CARLA R. WALLAT, CCR, CRR, RPR * YAMAGUCHI, OBIEN & MANGIO 520 Pike Street, Suite 1213, Seattle, WA 98101 (206) 622-6875 www.yomreporting.com cwallat@yomreporting.com

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GORDON WHITE; January 16, 2002

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1 2		1 2		TION BY: PA STOCK
3		3		
4	AIRPORT COMMUNITIES COALITION,)	4		S FOR IDENTIFICATION P
5		5	120	E-mail dated 8/6/2001, 2:10 PM from
6		6		Hellwig to Fitzsimmons, White, Kenny,
1	STATE OF WASHINGTON,)	7		Hart, Marchioro, Young; Subject:
8	DEPARTMENT OF ECOLOGY; and)	8		Briefing Document for Wed.
9	THE PORT OF SEATTLE,)	9	121	E-mail dated 9/27/2000, 3:32 PM from
10	Respondents.)	10		White to Luster, Hellwig, Fitzpatrick,
11		11		Marchioro, Stockdale
12	DEPOSITION UPON ORAL EXAMINATION	12	122	E-mail dated 9/27/2000, 2:41 PM from
13	OF	13		Luster to White; Subject: FW: Dinsmore
14	GORDON WHITE	14		Draft and draft denial letter
15	Anno 1997 - 19	15	123	E-mail dated 5/11/2000, 4:48 PM from
16	10:05 A.M.	16		Hellwig to Fitzsimmons; Subject: Meeting
17	JANUARY 16, 2002	17		with Mic Dinsmore, POS, Wes Ulman,
18	2425 BRISTOL COURT SW	18		(PSRC?) and the Governor re SeaTac
19	SECOND FLOOR	19	124	E-mail dated 7/18/2001, 2:21 PM from
20	OLYMPIA, WASHINGTON	20		Hellwig to Hart; Subject: FW: Memo
21		21		for Governor Locke - Port of Seattle Propo
22		22		Third Runway Project
23	JAN 2 5 2002	23	125	E-mail dated 8/5/2001, 3:48 PM from 1
24	UAN 2 0 2002	24		Kenny to White, Hellwig, Stockdale,
25	CARLA R. WALLAT, CRR, RPR, CCR #WALLACR346BE	25		Fitzpatrick, Drabek, Garland, Wang,
1	APPEARANCES	2		
2	ATTEAKANCES			Walter, Whiting, Marchioro, Young;
3	FOR THE AIRPORT COMMUNITIES COALITION:	2		Subject: Revised Draft 401 for Third Runw
4	KEVIN L. STOCK	3	100	and attachments
5	Attorney at Law		126	White's handwritten notes 11
6	Helsell Fetterman	5		
7	1325 Fourth Avenue, Suite 1500	6		
8	Seattle, Washington 98111-3846	ſ,		
9	beacere, wabnington 96111-3646	8		
10	FOR THE DEPARTMENT OF ECOLOGY:	9		
11	JOAN MARCHIORO	10		
12	Attorney at Law	11		
12	Assistant Attorney General	12		
13	2425 Bristol Court SW, 2nd Floor	13		
14	P.O. Box 40117	14		
15	Olympia, Washington 98504-0117	15		
10	orlubra, uasurugton 20204-011/	16		
18	FOR THE PORT OF SEATTLE:	17		
10		18		
19 20	TANYA BARNETT	19		
	Marten Brown	20		
21 ?2	421 South Capitol Way, Suite 303	21		
11	Olympia, Washington 98501	22		
23 24	ALSO PRESENT: NONE	23 24		AR 028939

GORDON WHITE; January 16, 2002

	5			7
1	OLYMPIA, WASHINGTON; JANUARY 16, 2002	1	environmental science; is that right	
2	10:05 A.M.	2	A. No, I do not.	
3	000	3	Q. One of the things that you and I are going to	
4		4	have to be careful about is not talking over each other	
5	GORDON WHITE,	5	so the court reporter can get down both what I say and	
6	sworn as a witness by the Notary	6	what you say. Do you understand that?	
7	Public, testified as follows:	7	A. I'll slow down.	
8		8	Q. Have you taken any graduate courses, graduate	
9	EXAMINATION	9	level courses?	
10		10	A. I think I have, but I don't I can't say	
11	BY MR. STOCK:	11	which ones. It's not	
12	Q. Good morning, Mr. White.	12	Q. You've taken classes after you graduated	
13	A. Good morning, Mr. Stock.	13	from	
14	Q. Would you state your name for the record,	14	A. Yes, I have.	
15	please?	15	Q Evergreen College? And what classes have	
16	A. Gordon White.	16	you taken?	
17	Q. What is your residential address?	17	A. I've taken some management courses.	
18	A. 2431 Columbia Southwest, Olympia, Washington.	18	Q. Have you taken any environmental courses	
19	Q. You've been deposed before in the Battle	19	after graduating from Evergreen?	
20	Mountain Gold case; is that right?	20	A. No.	
21	A. Yes, I have.	21	Q. Have you attended any seminars relating to	
22	Q. And did you tell the truth in that	22	any of the environmental sciences since graduating from	
23	deposition?	23	Evergreen?	
24	A. Yes.	24	A. Yes, I have.	
25	Q. Have you reviewed that deposition?	25	Q. What seminars?	
	б			8
1	A. Yes.	1	A. General seminars on wetland science, on	8
2	A. Yes. Q. When was the last time you reviewed it?	2	the Body of Water Law, you know, CLE courses.	8
	 A. Yes. Q. When was the last time you reviewed it? A. Two years ago, maybe. 	2 3	the Body of Water Law, you know, CLE courses. Q. How many?	8
2 3 4	 A. Yes. Q. When was the last time you reviewed it? A. Two years ago, maybe. Q. Have you had any other depositions taken of 	2 3 4	the Body of Water Law, you know, CLE courses. Q. How many? A. Oh, two.	8
2 3 4 5	 A. Yes. Q. When was the last time you reviewed it? A. Two years ago, maybe. Q. Have you had any other depositions taken of you? 	2 3 4 5	<pre>the Body of Water Law, you know, CLE courses. Q. How many? A. Oh, two. Q. When were those?</pre>	8
2 3 4	 A. Yes. Q. When was the last time you reviewed it? A. Two years ago, maybe. Q. Have you had any other depositions taken of you? A. No. 	2 3 4	<pre>the Body of Water Law, you know, CLE courses. Q. How many? A. Oh, two. Q. When were those? A. Oh, four or five years ago.</pre>	8
2 3 4 5 6 7	 A. Yes. Q. When was the last time you reviewed it? A. Two years ago, maybe. Q. Have you had any other depositions taken of you? A. No. Q. You understand if I ask a question you need 	2 3 4 5 6 7	<pre>the Body of Water Law, you know, CLE courses. Q. How many? A. Oh, two. Q. When were those? A. Oh, four or five years ago. Q. And was it a one-day seminar?</pre>	8
2 3 4 5 6 7 8	 A. Yes. Q. When was the last time you reviewed it? A. Two years ago, maybe. Q. Have you had any other depositions taken of you? A. No. Q. You understand if I ask a question you need to answer the question unless your attorney instructs 	2 3 4 5 6 7 8	<pre>the Body of Water Law, you know, CLE courses. Q. How many? A. Oh, two. Q. When were those? A. Oh, four or five years ago. Q. And was it a one-day seminar? A. Yes, I believe it was.</pre>	8
2 3 4 5 6 7 8 9	 A. Yes. Q. When was the last time you reviewed it? A. Two years ago, maybe. Q. Have you had any other depositions taken of you? A. No. Q. You understand if I ask a question you need to answer the question unless your attorney instructs you not to answer the question. 	2 3 4 5 6 7 8 9	<pre>the Body of Water Law, you know, CLE courses. Q. How many? A. Oh, two. Q. When were those? A. Oh, four or five years ago. Q. And was it a one-day seminar? A. Yes, I believe it was. Q. So you've taken two one-day seminars in the</pre>	8
2 3 4 5 6 7 8 9 10	 A. Yes. Q. When was the last time you reviewed it? A. Two years ago, maybe. Q. Have you had any other depositions taken of you? A. No. Q. You understand if I ask a question you need to answer the question unless your attorney instructs you not to answer the question. A. Yes. 	2 3 4 5 6 7 8 9 10	<pre>the Body of Water Law, you know, CLE courses. Q. How many? A. Oh, two. Q. When were those? A. Oh, four or five years ago. Q. And was it a one-day seminar? A. Yes, I believe it was. Q. So you've taken two one-day seminars in the past</pre>	8
2 3 4 5 6 7 8 9 10 11	 A. Yes. Q. When was the last time you reviewed it? A. Two years ago, maybe. Q. Have you had any other depositions taken of you? A. No. Q. You understand if I ask a question you need to answer the question unless your attorney instructs you not to answer the question. A. Yes. Q. If I ask a question that you don't 	2 3 4 5 6 7 8 9 10 11	<pre>the Body of Water Law, you know, CLE courses. Q. How many? A. Oh, two. Q. When were those? A. Oh, four or five years ago. Q. And was it a one-day seminar? A. Yes, I believe it was. Q. So you've taken two one-day seminars in the past A. Four or five years, yeah. I believe, yeah.</pre>	8
2 3 4 5 6 7 8 9 10 11 12	 A. Yes. Q. When was the last time you reviewed it? A. Two years ago, maybe. Q. Have you had any other depositions taken of you? A. No. Q. You understand if I ask a question you need to answer the question unless your attorney instructs you not to answer the question. A. Yes. Q. If I ask a question that you don't understand, will you ask me to repeat it? 	2 3 4 5 6 7 8 9 10 11 12	<pre>the Body of Water Law, you know, CLE courses. Q. How many? A. Oh, two. Q. When were those? A. Oh, four or five years ago. Q. And was it a one-day seminar? A. Yes, I believe it was. Q. So you've taken two one-day seminars in the past A. Four or five years, yeah. I believe, yeah. Q. Can you think of any other seminars other</pre>	8
2 3 4 5 6 7 8 9 10 11 12 13	 A. Yes. Q. When was the last time you reviewed it? A. Two years ago, maybe. Q. Have you had any other depositions taken of you? A. No. Q. You understand if I ask a question you need to answer the question unless your attorney instructs you not to answer the question. A. Yes. Q. If I ask a question that you don't understand, will you ask me to repeat it? A. Yes. 	2 3 4 5 6 7 8 9 10 11 12 13	<pre>the Body of Water Law, you know, CLE courses. Q. How many? A. Oh, two. Q. When were those? A. Oh, four or five years ago. Q. And was it a one-day seminar? A. Yes, I believe it was. Q. So you've taken two one-day seminars in the past A. Four or five years, yeah. I believe, yeah. Q. Can you think of any other seminars other than these two one-day seminars?</pre>	8
2 3 4 5 6 7 8 9 10 11 12 13 14	 A. Yes. Q. When was the last time you reviewed it? A. Two years ago, maybe. Q. Have you had any other depositions taken of you? A. No. Q. You understand if I ask a question you need to answer the question unless your attorney instructs you not to answer the question. A. Yes. Q. If I ask a question that you don't understand, will you ask me to repeat it? A. Yes. Q. What is your education? 	2 3 4 5 6 7 8 9 10 11 12 13 14	<pre>the Body of Water Law, you know, CLE courses. Q. How many? A. Oh, two. Q. When were those? A. Oh, four or five years ago. Q. And was it a one-day seminar? A. Yes, I believe it was. Q. So you've taken two one-day seminars in the past A. Four or five years, yeah. I believe, yeah. Q. Can you think of any other seminars other than these two one-day seminars? A. No.</pre>	8
2 3 4 5 6 7 8 9 10 11 12 13 14 15	 A. Yes. Q. When was the last time you reviewed it? A. Two years ago, maybe. Q. Have you had any other depositions taken of you? A. No. Q. You understand if I ask a question you need to answer the question unless your attorney instructs you not to answer the question. A. Yes. Q. If I ask a question that you don't understand, will you ask me to repeat it? A. Yes. Q. What is your education? A. I have a Bachelor's of Arts degree in from 	2 3 4 5 6 7 8 9 10 11 12 13 14 15	<pre>the Body of Water Law, you know, CLE courses. Q. How many? A. Oh, two. Q. When were those? A. Oh, four or five years ago. Q. And was it a one-day seminar? A. Yes, I believe it was. Q. So you've taken two one-day seminars in the past A. Four or five years, yeah. I believe, yeah. Q. Can you think of any other seminars other than these two one-day seminars? A. No. Q. What did you do to prepare for the deposition</pre>	8
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	 A. Yes. Q. When was the last time you reviewed it? A. Two years ago, maybe. Q. Have you had any other depositions taken of you? A. No. Q. You understand if I ask a question you need to answer the question unless your attorney instructs you not to answer the question. A. Yes. Q. If I ask a question that you don't understand, will you ask me to repeat it? A. Yes. Q. What is your education? A. I have a Bachelor's of Arts degree in from Evergreen State College. 	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	<pre>the Body of Water Law, you know, CLE courses. Q. How many? A. Oh, two. Q. When were those? A. Oh, four or five years ago. Q. And was it a one-day seminar? A. Yes, I believe it was. Q. So you've taken two one-day seminars in the past A. Four or five years, yeah. I believe, yeah. Q. Can you think of any other seminars other than these two one-day seminars? A. No. Q. What did you do to prepare for the deposition today?</pre>	8
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1	reporter.		1 Q. Was there a particular event in the summer of	
2	A. Oh, yes.		2 2000 that you started with?	
3	Q. Which decision did you review?		3 A. As we prepared to make a decision on the	
4	A. The decision that I signed in what was it?		4 submittal from the Port of Seattle in August and	
5	August or September.		5 September of 2000.	
6	Q. I don't mean to try to trick you at all.		6 Q. What was it about that time frame that you	
7	Did you review the August 10 401		7 focused on?	
8	Certification or the September 21 401 Certification?		8 A. That's when, in my mind, the key issues	
9	A. August 10. Thank you for clarifying that.		9 around stormwater management and wetland management	
10	Q. Have you read the September 21 401		10 it's fairly fresh in my mind how we were going through	
11	Certification?		11 that, and I wanted to make sure I was thinking about	
12	A. Yes.		12 that in preparation for this deposition.	
13	Q. When?		13 Q. And then what was the next event in the	
14	A. When I signed it.		14 chronology that you thought about?	
15	Q. Have you read it since then?		15 A. Why I determined that I would deny that	
16	A. No.	: :	16 application and who I relied on to make that decision.	
17	Q. Other than the August 10 401 Certification,	:	17 Q. And then keep going. What was the next item	
18	did you review any other documents in preparation for		18 you thought about?	
19	this deposition?		19 A. Then the Port withdrawing when they realized	
20	A. No.		20 that we would deny it, and then just the series of	
21	Q. Did you speak to anyone about your	2	21 steps to the next decision point. I'm just trying to	
22	deposition, other than Ms. Marchioro?	2	22 refresh my memory of just other key events.	
23	A. No.	2	23 Q. Have you thought about what has happened	
24	Q. Did you talk to Ann Kenny about her	2	24 since you signed the August 10, 2001 401 Certification	?
25	deposition?	2	25 A. Yes.	
and the second s				
	1	0		
1	1. No.	0		-
1 2	A. No.	0		-
		0	1 Q. Anything in particular stand out in your mind	
2	A. No. Q. Did you talk to Ray Hellwig about his	D	1 Q. Anything in particular stand out in your mind 2 when you went back over the past several months?	
2 3	A. No. Q. Did you talk to Ray Hellwig about his deposition?	0	 Q. Anything in particular stand out in your mind when you went back over the past several months? A. The same kinds of things in terms of key 	
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2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	 A. No. Q. Did you talk to Ray Hellwig about his deposition? A. No. Q. Have you talked to anybody about any deposition that has been taken in this matter? A. No. Q. Did you attend the deposition training course put on by the attorney general's office to prepare witnesses in this matter? A. No. Q. Tell me what you meant when you said you reviewed the chronology of decisionmaking involved in this matter for purposes of the deposition. A. Yeah, I went back in my mind or when I first got involved in the project over four years ago when I first was hired in Ecology in this position, starting with the August 1998 certificate that I signed, and just walked myself through that, just thinking of all the different steps and processes that we'd been engaged in. Q. Walk me through the steps that you thought about for purposes of this deposition. 		 Q. Anything in particular stand out in your mind when you went back over the past several months? A. The same kinds of things in terms of key steps on the path to making the determination, making the decision. Q. Let's go back to August 1998. You signed the original 401 Certification that was issued in August 1998; is that right? A. Yes. Q. How long prior to your signing that certification had you been involved with the Port of Seattle's application for the third runway project? A. Six months. Q. What is your current position with Department of Ecology? A. I'm the program manager for the Shorelands and Environmental Assistance Program. Q. And was that the position you held in August 1998 when you signed the original certification? A. Yes. Q. When did you first become program manager for the Shorelands and Environmental Assistance Program: A. October 1997. 	AR 028941

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	GORDON WHILE; U	anu	
	13		15
1	County.	1	Q. How is it determined who that permit
2	Q. How long were you a water program manager for	2	coordinator will be for a particular 401 application?
3	Thurston County?	3	A. It's how is it decided?
4	A. Approximately seven years.	4	Q. Well, maybe I better ask first: Who decides
5	Q. What were your responsibilities in that	5	it?
6	capacity?	6	A. Who decides it? Well, we have identified in
7	 I worked with staff from a variety of 	7	each of our regional offices the person who would
8	different departments in Thurston County to focus	8	usually handle a 401 permit, and so it's already
9	efforts on protecting ground and surface water	9	predetermined by the fact that we have a 401 reviewer.
10	throughout Thurston County but with a particular focus	10	Sometimes that will change based on workload issues,
11	on the rural southern portion of Thurston County. And	11	and if there's somebody else who can help out, because
12	I also was involved in flood plain management and in a	12	for workload issues we need to have somebody else focus
13	variety of issues management directly for the county	13	on a permit.
14	commissioners.	14	But the general rule is that the 401 reviewer
15	Q. Who brought you in to the Department of	15	identified in the office is the reviewer.
16	Ecology?	16	Q. When does
17	A. The deputy director at that time, Dan Silver,	17	A. The section manager has the discretion to
18	hired me.	18	make workload determinations.
19	Q. Were you a personal acquaintance of	19	Q. When does the headquarters staff of the
20	Mr. Silver?	20	Shorelands and Environmental Assistance Program get
21	A. I knew him previous to that.	21	involved in issuing someone's 401 Certification?
22	Q. Describe for me the 401 Certification	22	A. They would get involved in an advisory capacity if there is a particular complex issue that
23	process, what it is.	23	arises from a project. They might be called in to take
24	A. The process as it comes to me is, we have in	24	on a permit because there isn't enough because of a
25	the regional offices what we call our 401 permit	25	
	14		16
1	reviewers, and depending on the complexity of the	1	
2	project, they will involve from one to maybe four or	2	Q. So complex issue or workload issue will get
3	five individual experts across other programs, usually	3	headquarters involved in a 401 application?
4	water quality, the water quality program which is a	4	A. Yeah. For instance, if there is an issue on
5	separate program from the one that I manage. Sometimes	5	a permit that the person in the region has a policy
6	water resources in the case of damming licensing, for	6	question on, they might call in the person in
7	instance, and of course wetlands staff within the	1	headquarters that's the senior policy lead for 401.
8	Shorelands and Environmental Assistance Program.	8	Q. Are there any other reasons other than there
9	And they will their primary role is to	9	being a complex policy issue or a workload issue that
10	facilitate the review of applications for 401	10	would result in headquarters Shorelands and
11	Certification and then, with relying on the expertise	11	Environmental Assistance getting involved in a 401
12	of these collection of experts, then they make	12	application? A. Just clarify for me, Kevin, the headquarters
13	recommendations. And depending on the complexity of	13	401 lead, being are there any other reasons why the
14	the project and the final signature is either the	14 15	headquarters 401 need to be involved? Is what you're
15	section manager or the program manager.	15	asking?
16	Q. When you say the section manager, are you	10	Q. Yes, that's the question.
17	referring to the section manager in the regional office?	18	A. I don't think so. Those are the two primary
18 19	A. Yes, section manager in the regional office.	19	reasons.
19 20	 A. Yes, section manager in the regional office. O. Of the Shorelands 	20	Q. How many times has headquarters been involved
20 21	A. Of the Shorelands and Environmental	20	in issuance of a 401 Certification?
	Assistance Program. Thank you for the clarification.	22	A. I don't know the exact number, and we changed
22 23	Q. Is there always a single permit coordinator	23	the system in 1998, towards the end of 1998, fully
23 24	assigned to review 401 applications?	23	implementing in '99 or beginning the implementation, of
24 25	A. Yes.	25	regionalizing the 401 decisionmaking. So prior to 1999
		I	
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17 or mid 1998, most of the 401 permit coordination and 1 1 Mountain Gold or the SeaTac 401 Certification? 2 review was done at headquarters. 2 A. Yes. 3 And so the system I was just describing to 3 Q. And which application is that that you're you is the system we have in place from '98 forward. 4 4 referring to? 5 Prior to that, I believe most of the 401s would have 5 A. The Columbia River Channel Deepening Project. 6 been managed from the headquarters 401 unit. 6 And then there are others that I am involved in, but 7 Q. How many 401 Certifications have you 7 that I do not sign, but -- my section manager who is 8 personally signed? You signed BMG, correct? 8 going to be in the approval or denial role will consult 9 A. BMG. with me. And I would say none of them have risen to 9 Q. Battle Mountain Gold 401 Certification? 10 10 the level of those three. They're complex, but A. Yes, I did. I've signed maybe a half a dozen 11 11 they're -to a dozen. And I've been involved in consulting on 12 12 Q. You told me that you had signed a half a probably twice that many. 13 13 dozen to a dozen 401 Certifications is that right? 14 Q. You signed Battle Mountain Gold, correct? 14 A. Yeah, I may have. I haven't reviewed the 15 A. Yes. 15 data on that, so I don't know. 16 Q. You signed the 401 Certification for SeaTac, 16 Q. Well, other than Battle Mountain Gold and the three that have been issued --17 17 SeaTac, what's the next largest project where you went A. The three. 18 18 ahead and signed a 401 Certification? 19 0. -- correct? 19 A. I don't remember. 20 A. Yes. 20 Q. Other than those two projects, you can't 21 Q. Have there been any other projects the size remember any other certification that you signed? 21 and scope of which matched the 401 Certification for 22 22 A. No. 23 the Port of Seattle that you have signed? 23 Q. Because they were insignificant projects? 24 A. Could you repeat the question? 24 MS. BARNETT: Object to the form of the 25 Q. Let me put it another way. 25 question. 18 ∠0 1 A. I'm not that confused. I just want to hear 1 A. I don't know why I can't remember. 2 it again. 2 Q. (BY MR. STOCK) They weren't big projects I Q. Sure. Is the 401 Certification that you 3 3 take it? 4 signed for the Port of Seattle the most technically 4 A. Yes. 5 complex certification that you personally have signed? 5 Q. Is that right? 6 A. Yes. 6 A. Yes, they were not big projects. 7 Q. Battle Mountain Gold would be the next most 7 Q. Why have you been involved in the 401 8 technically complex; would that be a fair 8 Certification process for SeaTac Airport? characterization, that you've signed? 9 9 A. In -- at the Department of Ecology our 10 A. That I have signed. 10 process is that I will -- I am involved in big projects 11 Q. What other 401 Certifications have you signed and I will be making the final determination. 11 of a similar technical complexity as the Battle 12 12 Q. In the normal course who makes the Mountain Gold 401 Certification? 13 determination of reasonable assurance for purposes of 13 14 You're smiling. going ahead and issuing a 401 Certification? 14 A. Well, I'm trying to understand the question 15 15 A. Could you repeat the question again? because I think I just answered it by saying that when 16 16 Q. Sure. In the normal course, who makes the 17 you asked me about the third runway and the Battle reasonable assurance determination for purposes of 17 Mountain Gold being as two complex projects that I have 18 18 going ahead and issuing a 401 Certification? 19 signed. 19 A. In the normal -- help me understand what you 20 Q. Are there any other 401 Certifications that 20 mean by normal. Under normal course. I just want to you've signed that you consider technically complex? 21 make sure I understand the question, Kevin, I'm sorr 21 22 A. No. I am involved in other ones, but I have 22 Q. That's all right. not yet signed them or it has not come to a final 23 23 Other than in a big project where you would decision yet. 24 24 make the final determination, in other situations who 25 Q. That are as technically complex as Battle 25 makes the determination of reasonable assurance for AR 028943

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21 A. Ching-Pi Wang, excuse me. 1 purposes of going ahead and issuing a 401 1 Q. So other than Kevin Fitzpatrick, Erik 2 Certification? 2 Stockdale and Ching-Pi Wang, did you rely upon anyone A. The team that's been assembled to review the 3 3 else to come to your personal conclusion that there was project and the manager in charge. 4 4 reasonable assurance the project would not result in a 5 5 0. And -violation of state water quality standards? 6 A. The next level of management below me which 6 7 A. Oh, yes. Joan Marchioro for -- in terms of would be the section managers. 7 8 any legal questions. Q. How is that different from what happened with 8 Q. So other than those four individuals you've respect to the 401 Certification for the SeaTac 9 9 just mentioned, is there anyone else that you relied 10 10 project, if it is? upon to come to your personal conclusion of reasonable A. The main difference is that I'm involved. 11 11 12 assurance? O. Who made the determination that there was 12 13 A. Those are the people I relied on. reasonable assurance in this case for the SeaTac 13 Q. Did you rely upon Ann Kenny at all? Airport project to go ahead and issue a 401 14 14 A. Well, yes. I don't know why I forgot her. 15 Certification? 15 Q. Anyone else? A. The team of experts that we assembled advised 16 16 A. Yeah, I relied upon Ann for procedural issues me, and I made the final determination. 17 17 and -- I'm trying to think if there was anybody else. 18 Q. Did you decide prior to August 10, 2001 that 18 I don't think so. Ecology had reasonable assurance to go ahead and issue 19 19 Q. What expertise did Kevin Fitzpatrick have the 401 Certification to the Port of Seattle? 20 20 that you relied upon? 21 A. Could you repeat the question again? 21 A. For the Stormwater Management Plan that was 22 MR. STOCK: Could you go ahead and read it, 22 submitted I relied upon Kevin Fitzpatrick for did he 23 23 please. have reasonable assurance that the plan and the 24 (Reporter read back as requested.) 24 25 conditions that we were proposing gave us reasonable A. So your question is when did I make my mind 25 24 22 1 assurance. up or when did -- when did -- in the process? 1 Q. Other than the Stormwater Management Plan, 2 Q. (BY MR. STOCK) Well, let me ask a 2 did you look to Kevin Fitzpatrick for -- or rely upon 3 preliminary question. 3 Kevin Fitzpatrick for anything else? A. I want to make sure I'm not confused. 4 4 5 A. No. Q. I gather you would not have signed the 401 5 Q. What expertise of Erik Stockdale did you rely 6 Certification had you personally not had reasonable 6 upon for purposes of coming to your conclusion of 7 assurance that state water quality standards would not 7 reasonable assurance? 8 8 be violated? 9 A. I relied upon Erik Stockdale for his 9 A. Yes. recommendation on the Natural Resource Mitigation Plan Q. So at some point in your mind you came to the 10 10 that was submitted by the Port, whether it met our test conclusion that you had reasonable assurance the 11 11 12 for reasonable assurance. project would not result in a violation of state water 12 Q. Did you rely upon Erik Stockdale for any 13 quality standards; is that right? 13 other expertise other than his recommendation with AR 028944 14 14 A. Yes. respect to the Natural Resources Mitigation Plan? 15 O. When did you personally make that 15 16 A. No. determination? 16 Q. Ching-Pi Wang, what did you rely upon him A. Okay. That's very helpful. Probably, oh, 17 17 sometime in the week prior to August 10th. 18 for? 18 A. The clean fill parts of the 401 Q. And what is it that you relied upon to come 19 19 20 determination. to that personal conclusion? 20 21 Q. Did you rely upon Ching-Pi Wang for anything A. The determinations and advice --21 22 other than the clean fill criteria in the 401 recommendations from the experts that were on our 401 22 Certification? 23 review team, and those specific ones would be Kevin 23 Fitzpatrick, and Erik Stockdale. And Ching-Pi. 24 A. No. 24 Q. Joan Marchioro, you said you relied upon her 25 25 Q. Ching-Pi Wang?

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1	2 in terms of legal questions relating to the 401	5	A. Yes.
2	Certification; is that right?	2	
2	A. Uh-huh. Yes.		Q. And in fact
5 1		3	A. Well, let me clarify, or you clarify for me
4	Q. And did you rely upon her for anything else?	4	what you mean by technical expertise.
5	A. No.	5	Q. Well, when you refer to technical staff, what
6	Q. Ann Kenny, what did you rely upon her what	6	are you referring to?
1	expertise of hers did you rely upon for purposes of	7	A. I'm referring to the technical expertise they
8	coming to your personal conclusion that there was	8	have in the specific area of either stormwater
9	reasonable assurance?	9	management or wetland management, and Ann has technica
10	A. I relied upon Ann at two levels, one, for	10	expertise in the process of pulling together a 401
11	making sure that the process and format of the 401	11	decision.
12	Certification was you know, was appropriate, that in	12	Q. Right. But you agree, she does not have
13	designing that the conditions that are in the	13	technical expertise with respect to stormwater
14	document fit with the recommendations we were getting	14	management issues?
15	from our experts, sort of as a second screen.	15	A. Yes.
16	Q. When you say experts, you're referring to	16	Q. And you also agree that she does not have
17	Kevin Fitzpatrick, Erik Stockdale and Ching-Pi Wang?	17	technical expertise with respect to wetland issues?
18	A. Yes.	18	A. Yes.
19	Q. Anybody else?	19	Q. You would agree, wouldn't you, that you don't
20	A. No. Although, Kevin, there are people behind	20	have technical expertise with respect to stormwater
21	those experts, but I didn't rely on those people so	21	management issues?
22	much as the people that represented you know that	22	A. Yes.
23	there were consultants that reviewed the Natural	23	Q. And you'd agree that you do not have
24	Resource Mitigation Plan, and you know there were	24	technical expertise with respect to wetlands issues?
25	consultants, King County, who reviewed the Stormwater	25	A. Yes. Let me correct something, though, in
1	26 Management Plan and that I relied I just want to	1	
2	make it clear, I relied on Kevin's review of that and		terms of your question around Ann Kenny's expertise.
3	Erik's review of that. And of course, there are people		It's best for me to answer it or it's I'm not sure
J	The site of that. And of course, there are people		
٨	behind Ching Di Wang as well that they is turn one		what her levels of expertise are in terms of training
4 5	behind Ching-Pi Wang as well that they in turn, you	4	she's had around either stormwater or wetlands, so I
4 5 6	behind Ching-Pi Wang as well that they in turn, you know, relied on.	5 4 5	she's had around either stormwater or wetlands, so I think it's a more informed answer on my part that I di
4 5 6	behind Ching-Pi Wang as well that they in turn, you know, relied on. Q. With respect to Ann Kenny, you say you relied	3 4 5 6	she's had around either stormwater or wetlands, so I think it's a more informed answer on my part that I di not rely on her for her expertise in stormwater or
7	<pre>behind Ching-Pi Wang as well that they in turn, you know, relied on. Q. With respect to Ann Kenny, you say you relied upon her for the process and the formatting of the 401</pre>	3 4 5 6 7	she's had around either stormwater or wetlands, so I think it's a more informed answer on my part that I di not rely on her for her expertise in stormwater or wetland management. Because she may very well have
7 8	<pre>behind Ching-Pi Wang as well that they in turn, you know, relied on. Q. With respect to Ann Kenny, you say you relied upon her for the process and the formatting of the 401 Certification, correct?</pre>	3 4 5 6 7 8	she's had around either stormwater or wetlands, so I think it's a more informed answer on my part that I di not rely on her for her expertise in stormwater or wetland management. Because she may very well have expertise in those areas that I don't know about, but
7 8 9	<pre>behind Ching-Pi Wang as well that they in turn, you know, relied on. Q. With respect to Ann Kenny, you say you relied upon her for the process and the formatting of the 401 Certification, correct? A. Uh-huh.</pre>	3 4 5 6 7 8 9	she's had around either stormwater or wetlands, so I think it's a more informed answer on my part that I di not rely on her for her expertise in stormwater or wetland management. Because she may very well have expertise in those areas that I don't know about, but want to make it clear that I relied on the experts
7 8 9 10	<pre>behind Ching-Pi Wang as well that they in turn, you know, relied on. Q. With respect to Ann Kenny, you say you relied upon her for the process and the formatting of the 401 Certification, correct? A. Uh-huh. Q. You need to answer</pre>	3 4 5 6 7 8 9 10	she's had around either stormwater or wetlands, so I think it's a more informed answer on my part that I di not rely on her for her expertise in stormwater or wetland management. Because she may very well have expertise in those areas that I don't know about, but want to make it clear that I relied on the experts that Kevin Fitzpatrick on the stormwater, Erik
7 8 9 10 11	<pre>behind Ching-Pi Wang as well that they in turn, you know, relied on. Q. With respect to Ann Kenny, you say you relied upon her for the process and the formatting of the 401 Certification, correct? A. Uh-huh. Q. You need to answer A. Oh, I'm sorry, yes.</pre>	11	she's had around either stormwater or wetlands, so I think it's a more informed answer on my part that I di not rely on her for her expertise in stormwater or wetland management. Because she may very well have expertise in those areas that I don't know about, but want to make it clear that I relied on the experts that Kevin Fitzpatrick on the stormwater, Erik Stockdale on wetlands, et cetera.
7 8 9 10 11 12	<pre>behind Ching-Pi Wang as well that they in turn, you know, relied on. Q. With respect to Ann Kenny, you say you relied upon her for the process and the formatting of the 401 Certification, correct? A. Uh-huh. Q. You need to answer A. Oh, I'm sorry, yes. Q. Is there any other aspect or expertise that</pre>	11 12	she's had around either stormwater or wetlands, so I think it's a more informed answer on my part that I di not rely on her for her expertise in stormwater or wetland management. Because she may very well have expertise in those areas that I don't know about, but want to make it clear that I relied on the experts that Kevin Fitzpatrick on the stormwater, Erik Stockdale on wetlands, et cetera. Q. Prior to and in preparation for signing the
7 8 9 10 11 12 13	<pre>behind Ching-Pi Wang as well that they in turn, you know, relied on. Q. With respect to Ann Kenny, you say you relied upon her for the process and the formatting of the 401 Certification, correct? A. Uh-huh. Q. You need to answer A. Oh, I'm sorry, yes. Q. Is there any other aspect or expertise that Ann Kenny had that you relied upon in coming to your</pre>	11	<pre>she's had around either stormwater or wetlands, so I think it's a more informed answer on my part that I di not rely on her for her expertise in stormwater or wetland management. Because she may very well have expertise in those areas that I don't know about, but want to make it clear that I relied on the experts that Kevin Fitzpatrick on the stormwater, Erik Stockdale on wetlands, et cetera. Q. Prior to and in preparation for signing the August 10 401 Certification, how many times did you</pre>
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	GORDON WHILE, S			
	29			1
1	Mitigation Plan for purposes of coming to your personal	1	A. No, I did not.	
2	conclusion of reasonable assurance?	2	Q. Did you read any of the low flow analyses	
3	A. More than once, but less than five.	3	presented to Department of Ecology by the Port of	
4	Q. And was this in the how long before	4	Seattle?	
- 5	August 10 did you meet with Erik Stockdale with respect	5	A. No, I did not. I have looked at pieces of	
c	to the Natural Resources Mitigation Plan?	6	all those documents as we would meet and discuss them.	
0	A. A week before. A week before.	7	But I never you were asking me the question of did I	
1		8	read the entire document, no, I did not. I relied on	
8	Q. And so the week before you signed the	9	the team of experts to do that and inform me.	
9	August 10 certification, how many times did you meet	-	Q. During the year 2000, what percent of your	
10	with Erik Stockdale?	10	time did you spend on the Port's 401 application?	
11	A. I don't remember.	11	You're smiling again. I gather that it's	
12	Q. Less than five times during that week?	12	such a minor percent of your time that it's hard to put	
13	A. I would yeah, I would think so.	13		
14	Q. And the same answer with respect to Kevin	14	a number on?	
15	Fitzpatrick?	15	MS. MARCHIORO: Objection, form.	
16	A. Yes.	16	Q. (BY MR. STOCK) Is that a fair	
17	Q. And how about Ann Kenny?	17	characterization?	
18	A. Probably about the same number of times.	18	A. No, that's not why I was smiling.	
19	Typically or at the same time. They're all parallel	19	Q. Why were you smiling?	
20	amounts of time, I guess is what I'm trying to say. It	20	A. It's hard for me to remember how much I	
21	could have been more with Ann just because of	21	spent.	
22	formatting issues and questions I had around, you know,	22	Q. Give me your best estimate as to what percent	
23	does this condition fit here or here, those sorts of	23	of your time in the year 2000 you spent on issues	
24	things.	24	related to the Port's 401 application. Less than five	
25	Q. And how about Ching-Pi Wang?	25	percent of your time?	
	30			32
		1	A. Between one and five percent.	
1	MS. BARNETT: I'm confused about what the		Q. And during the year 2001, same answer, one to	
2	question is.		five percent of your time?	
3	Q. (BY MR. STOCK) Well, did you meet with him		A. Same.	
4	prior to signing the 401 Certification for purposes of	5	Q. Did Ecology need to have reasonable assurance	
5	coming to your personal reasonable assurance conclusion		for the 401 Certification to be issued on August 10,	
6	with respect to clean fill criteria?	7	2001?	
7	A. I don't recall meeting with him. I reviewed	6	MS. BARNETT: Objection, calls for a legal	
8	his work and I had any questions I would have had,	8	conclusion.	
9	and I don't remember which questions I had, I worked	10	THE WITNESS: Excuse me, I didn't hear that,	
10	through Ann to work to him.	10		
11	Q. You didn't personally review the Stormwater	11	Tanya. MS. BARNETT: I said objection, calls for a	
12	Management Plan, did you?	12		
13	A. No.	13	legal conclusion. Q. (BY MR. STOCK) I'm not asking for any legal	
14	Q. And you didn't personally review the Natural	14	opinion on your part, Mr. White. You are not a lawyer	
15	Resources Mitigation Plan?	15	•	1
16	A. Well, let me let's just back up in terms	16	are you?	
17	of personally reviewing. There's different "review"	17	A. No, I am not a lawyer.	
18	is an evaluating term in terms of there's degrees of	18	Q. But you signed the 401 Certification,	
19	it.	19	correct?	
20	Q. Did you sit down and read the	20	A. Yes, I did.	
21	A. Read the entire document?	21	Q. And was it your understanding that on	
22	Q Stormwater Management Plan?	22		
23	A. No, I did not.	23		
24	Q. Did you sit down and read the Natural	24		
25	Resources Mitigation Plan?	25	order for you to sign and for Ecology to issue that 40)1
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1	Certification?	1	Q. Prior to signing the August 10 401
2	A. When I signed the Water Quality Certification	2	Certification, had you met with anyone from the Port
3	on August 10th, I had reasonable assurance.	1	Seattle with respect to the reasonable assurance
4	Q. Did Ecology have reasonable assurance?	4	decision?
5	A. I had reasonable assurance.		
6	Q. And you were speaking on behalf of Ecology?	6	A. I met with Port officials, I'm not sure of
-			the date. We it was an on-site visit so I could
7	A. Yes.		see I wanted to see the footprint. I had been th
8	Q. And would you agree that if for some	8	before, probably a year, a year and a half before th
9	reasonable if for some reason, reasonable assurance	9	but that was you know, I'm not sure when that
10	did not exist on August 10, 2001, that Ecology should	10	meeting was. I'm sorry, I can't recall it.
11	not have issued that 401 Certification?	11	Q. In July of 2001?
12	MS. BARNETT: Objection, calls for a legal	12	A. That rings a bell in terms of a time the
13	conclusion.	13	timing. It would be it was certainly a month pri-
14	Q. (BY MR. STOCK) You can go ahead and answer.	14	to my or, you know, 20 to 30 days prior to the
15	A. If I did not have reasonable assurance that	15	decision. That's how it feels like, or my
16	the project the submittal wouldn't meet water	16	recollection.
17	quality standards, then I would not have signed it.	17	Q. So you wanted to see the footprint of the
18	Q. And so the answer to my question is yes?	18	project site before you signed the 401 Certification
19	A. The answer to your question is what I	19	A. Before I made up my mind.
20	answered.	20	Q. Made up your mind with respect to what?
21	MR. STOCK: Can you go ahead and read me my	21	A. We had internally discussed the
22	question, please?	22	application was before us, we were lining out, Okay,
23	(Reporter read back as requested.)	23	here are the different issues we have to think about,
24	Q. (BY MR. STOCK) Answer that question, please.	24	make determinations on. I was meeting with the panel
25	A. When I signed the determination I had	25	of experts or the group of experts within Ecology who
1	34 reasonable assurance, and I would not have signed it if	1	were studying those issues, reviewing the documents.
2	I did not believe we didn't have any reasonable	2	And I so as part of that process, we went
3	assurance.	3	to visit the site and look at it to get a feel for the
4	Q. Well, don't you agree that if the science	4	physical dimensions and
5	ultimately establishes that there was not reasonable	5	Q. My question is, why did you want to see the
6	assurance on August 10, 2001, that 401 Certification	6	footprint of the project site before you made up your
7	should not have been issued on that date?	7	mind?
8	MS. BARNETT: Objection, calls for a legal	8	A. So I could see what wetlands were being
9	conclusion.	g	impacted, what streams were being impacted, and see t
10	Q. (BY MR. STOCK) I'm asking for your	10	things that I was seeing on maps and in descriptions,
11	understanding, Mr. White.	10	written descriptions, and things that were being
12	A. Yeah, I guess I'm confused by it. It's	11	discussed and described to me by the Ecology experts
13	very that's hypothetical. I am telling you what I	12	I could see it firsthand.
14	would do or not do based on my conclusion.		
15	Q. Were you under pressure from anyone to sign	14	Q. Were you accompanied by Port personnel on
15	the August 10 401 Certification?	15	this site visit?
10	A. No.	16	A. Yes, I was.
18		17	Q. Who accompanied you?
	Q. You were under no pressure at all?	18	A. I don't remember all the names of the people
19 20	A. No.	19	who were there, but I'll tell you who I remember beir
20	Q. Wasn't the Port asking Department of Ecology	20	there. Let's see.
21	to get that 401 Certification issued as soon as it	21	Now I can't remember, I'm sorry, but I will
	could? AR 028947	22	remember them.
22	A. Yes.	23	Q. How many people went on this site visit?
23			
	Q. And you don't consider that pressure? A. No.	24 25	A. There were, oh, ten.

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37 Seattle, three people from the Department of Ecology. A. Three or four people from Ecology, five or 1 1 O. You're aware that there were facilitated 2 six from the Port of Seattle. They had their 2 meetings between the Port of Seattle and the Department stormwater lead person there. 3 3 of Ecology in late 2000 and throughout 2001 prior to Q. This was in addition to people from the Port 4 4 your signing the 401 Certification, correct? 5 of Seattle? 5 6 A. Yes. A. I'm including them in the group, whether they 6 Q. And those were facilitated by Kate Snider's 7 were a Port employee or a consultant. There were four 7 firm, correct? 8 or five people from the Port of Seattle there. 8 A. Yes. 9 9 Q. How did you get around the site? Q. Did you attend any of those facilitated 10 A. In a van. 10 11 meetings? Q. Were you all in the same van? 11 12 A. No, I did not. A. I think it was just one van, yes. 12 O. Did you receive the notes from those 13 Q. Driven by Port personnel? 13 facilitated meetings? 14 A. Yes. 14 Q. Did you get to go where you wanted to go? 15 A. Yes, I did. 15 Q. Did you review the notes of those facilitated A. Every place I asked to go I was able to go. 16 16 17 meetings? Q. So you got to see what you wanted to see? 17 18 A. Yes, I did. A. Yes. 18 Q. Did you receive them on a regular basis, Q. Did you have to sign any paperwork before you 19 19 whenever they were prepared? 20 20 went? A. I can't remember -- I don't remember. There A. Yes. 21 21 22 Q. From whom? may have been something we signed, signing in. I know 22 A. I don't -- I can't remember --23 there was a lot of security in terms of going to 23 24 Q. Did you -different gates and we had to be very careful. 24 Q. Other than signing a visitor's sheet, was 25 A. -- who was sending them to me. 25 40 38 Q. You received them by e-mail? there any other paperwork that you had to sign? 1 1 A. Yes, I would receive them by e-mail either 2 2 A. I don't think so. from Ann Kenny or Ray Hellwig, one of the two. 3 MS. MARCHIORO: Are you going to stay on this 3 0. And those e-mails would be responsive to subject or are you going to move to another one? 4 4 ACC's, multiple Public Disclosure Act requests, 5 MR. STOCK: We can take a break. 5 6 correct? (Recess taken.) 6 A. No. Let's just back up. I want to make sure 7 MR. STOCK: Let's qo back on the record. 7 I understand the chain of questioning here, Kevin. Q. (BY MR. STOCK) How many times have you been 8 8 9 I thought you were asking me the question, out to the site? 9 when did I receive the meeting notes from these A. Twice. 10 10 facilitated discussions, and you were asking me who Q. And the site visit that was in the summer of 11 11 sent them to me. And I think it was somebody within 2001, how long were you out at the site -- how long did 12 12 Ecology, it was either Ann or Ray --13 the site visit last? 13 14 Q. Sure. Regardless of --14 A. Four hours, approximately. Three to four A. -- who sent them to me. 15 15 hours. Q. -- whether it was Ann Kenny or Ray Hellwig, Q. And prior to the summer 2001 site visit, when 16 16 you're telling me that you received them on a regular 17 was the other time that you were on the site? 17 basis whenever they were generated, correct? A. I don't recall the exact date. I would place 18 18 19 A. Yes. it -- I would place it either in the fall of '98 or 19 Q. And you would receive those notes by e-mail? 20 20 sometime in early '99. AR 028948 Q. How long were you out at the site that time? 21 A. Yes. 21 Q. And you agree that those e-mails would be 22 22 A. About the same amount of time, three to four 23 responsive to ACC's Public Disclosure Act requests? hours. 23 A. Oh, I guess I don't understand that -- I'm Q. With how many people? 24 24 not sure I understand. What do you mean by that 25 25 A. Fewer people. Three people from the Port of Carla R. Wallat, CCR, RPR, CRR * Yamaguchi, Obien & Mangio cwallat@yomreporting.com (206) 622-6875 *

41 they're responsive to their request? 1 none of it's there anymore. So I can't always find 1 2 Q. That when ACC asked for documents from the 2 exact dates. 3 Department of Ecology pursuant to the Public Disclosure 3 Q. So if I make a request for your calendar, 4 Act, that those e-mails to you attaching the notes 4 your electronic calendar for the year 2000, 2001 an should have been produced in response to those Public 5 5 2002, are you going to be able to produce that? Disclosure Act requests? 6 A. I'd have to ask the question to see if it was 6 7 A. Yes. 7 saved somewhere, but I recently looked for a reason 8 Q. What would you do when you reviewed the 8 separate from this case or project and I couldn't find 9 facilitated meeting notes, if anything? 9 something a year ago, so that's why I brought it up, 10 A. I saved the file in a file, and I read them, whether I could track it to the exact date. 10 absorbed them. 11 11 (Deposition Exhibit No. 120 was marked for Q. Did you ever go back and look at them? 12 12 identification.) 13 A. I may have on occasion, but I don't remember. 13 Q. (BY MR. STOCK) Could you identify 14 Q. Were the notes significant to you in any way? 14 Exhibit 120, please? A. They were significant to me in that they were 15 A. This is an e-mail from --15 16 clarifying key questions and issues that the Port had 16 Q. Let me stop you for a second. about the 401 process and our requirements, and 17 17 A. Do you want to identify it? significant in that the Port was getting questions from 18 18 0. No. 19 us about questions we had on their submittals and their 19 MR. STOCK: Off the record. various -- their various submittals. 20 20 (Discussion off the record.) 21 Q. Over the course of your involvement with the 21 Q. (BY MR. STOCK) You've been handed 22 SeaTac project, how many times have you met personally Exhibit 120, Mr. White. Could you go ahead and 22 23 with Tom Fitzsimmons on the SeaTac project? 23 identify it for the record, please? 24 A. This is over the four years, since '98? I 24 A. This is an e-mail from Ray Hellwig sent on 25 just want to make a time frame --25 Monday, August 6, 2001 at 2:10 p.m., to Tom 42 .4 1 Q. Yes, sure. And then we can narrow it down. Fitzsimmons, Gordon White, Ann Kenny, Curt Hart, Joan 1 2 A. That's great. Thank you. Marchioro, and Tom Young. The subject is: Briefing 2 3 (Witness reviewing document.) 3 document for Wednesday. 4 Eleven to 12 times since 1998. Q. This refers to a meeting with the governor on 4 5 Q. And you made some handwritten notes there. Wednesday, August 8, correct? 5 6 How did you come to the conclusion that it was 11 to 12 6 A. It looks like that, yes. 7 times? 7 Q. And is that the meeting -- is that referring 8 A. I'll go over this. My recollection is, to the meeting that you just told us about between Tom 8 9 probably twice in 1998, twice in 1999, probably three 9 Fitzsimmons, you and the governor? times in 2000, and maybe as many as four times in 2001. 10 A. Yes. 10 11 Q. Let's take the meetings in 2001. Tell me 11 Q. What was the purpose of this -- did you 12 about the four meetings, each of the four meetings in ultimately meet with the governor on August 8? 12 2001. 13 13 A. Yes. 14 A. Well, I'll go in the most recent one first 14 Q. And what was the purpose of the meeting? and that would be -- I don't know the exact date, but 15 15 A. The purpose of the meeting was to review with it was just prior to August 10th, Tom and I met just 16 16 the governor my decision on the third runway proposal. prior to he and I meeting with the governor to tell the 17 17 Q. Was anyone else in attendance at this 18 governor what my determination was going to be. 18 meeting? 19 Q. When you say just prior to August 10, what do 19 A. Governor Locke; chief of staff, Paul Isaki; 20 you mean? The day before, the day of? the Northwest Regional Director, Ray Hellwig; Tom 20 A. Probably the day before or -- I'd have to 21 21 Fitzsimmons; and myself. 22 look at my calendar if the dates are still on my 22 Q. How long did the meeting last? calendar, because it would be on an electronic 23 23 A. An hour approximately. 24 calendar. But I've noticed that in my electronic 24 Q. Was it in the governor's office? 25 calendar it seems like when we crossed into 2002 that 25 A. It was in the deputy -- it was in the chief AR 028949

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1	of staff's office.	1	conversations he had had with anyone in the governor's	
2	O. Who called the meeting?	2	office concerning the Port's 401 application?	
3	A. I believe Tom Fitzsimmons did, initiated it.	3	A. Just to clarify, you're asking me, did Tom	
4	Q. And what is your understanding as to why this	4	tell me about any conversations he had with	
5	meeting occurred?	5	inquiries from the governor's office about what I'm	
6	A. We wanted to brief the governor on what I had	6	just wanting to make sure I understood the question.	
7	concluded and the parameters of the decision.	7	MR. STOCK: Why don't you reread the	
8	Q. When you say we, are you referring to you and	8	question.	
9	Tom Fitzsimmons?	9	(Reporter read back as requested.)	
10	A. Tom and Ray and myself had discussed, as I	10	A. Yes.	
11	came to my conclusions about what I needed to brief the	11	Q. (BY MR. STOCK) When?	
12	governor on.	12	A. Off and on for the year 2001.	
13	Q. Why was there a need to brief the governor on	13	Q. And what did Mr. Fitzsimmons say in that	
14	it?	14	regard to you?	
15	A. He'd received a lot of comments from well,	15	A. We would have short conversations about the	
16	your association and budget and specific legislators,	16	governor's office has received inquiry from either the	
17	certainly the Port of Seattle and others, so he knew	17	Port or from legislators about the status of the	
18	about it. It was something that had certainly risen to	18	submittal, the status of the project.	
19	his level of attention. And it's not uncommon when	19	Q. Did Mr. Fitzsimmons say anything further with	
20	Ecology makes a decision on a project for an issue that	20	respect to those inquiries from the governor's office?	
21	has high profile, to brief the governor in advance of	21	A. Yes. Sometimes he would describe just in	
22	Ecology announcing its final decision on a particular	22	a very sort of a nutshell, thumbnail sketch about what	
23	issue.	23	the inquiry was about.	
24	Q. Have you ever briefed the governor on any	24	Q. What did Mr. Fitzsimmons say with respect to	
25	allow 101 Gradification issued by Doportmont of	125		
25	other 401 Certification issued by Department of	25	inquiries from the governor's office prompted by	
25	other 401 Certification issued by Department of 46	25		48
1		1	contacts of the Port of Seattle?	48
	46 Ecology? A. No.	1 2	contacts of the Port of Seattle? A. Usually they revolved around when would	48
1	46 Ecology? A. No. Q. Did you have discussions with Tom Fitzsimmons	1 2 3	contacts of the Port of Seattle? A. Usually they revolved around when would Ecology make its decision, timing issues, and I'm	48
1 2	46 Ecology? A. No. Q. Did you have discussions with Tom Fitzsimmons prior to going to the governor's office on August 8,	1 2 3 4	contacts of the Port of Seattle? A. Usually they revolved around when would Ecology make its decision, timing issues, and I'm trying to think if there was anything else that	48
1 2 3 4 5	46 Ecology? A. No. Q. Did you have discussions with Tom Fitzsimmons prior to going to the governor's office on August 8, what you were going to talk about?	1 2 3 4 5	<pre>contacts of the Port of Seattle? A. Usually they revolved around when would Ecology make its decision, timing issues, and I'm trying to think if there was anything else that seemed usually nothing of substance so much as just</pre>	48
1 2 3 4 5 6	<pre>46 Ecology? A. No. Q. Did you have discussions with Tom Fitzsimmons prior to going to the governor's office on August 8, what you were going to talk about? A. Yes.</pre>	1 2 3 4 5 6	<pre>contacts of the Port of Seattle? A. Usually they revolved around when would Ecology make its decision, timing issues, and I'm trying to think if there was anything else that seemed usually nothing of substance so much as just timing issues.</pre>	48
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49 about Ecology's -- when Ecology would make a decision. 1 A. We discussed with him and he asked what our 1 2 Q. So you knew that the Port was expressing basis for our decision was, which was technically 2 concern to the governor's office about the timing of 3 3 based. 4 Ecology issuing the 401 Certification? 4 Q. But Mr. Isaki himself didn't provide any 5 A. Yes. 5 technical input to you, I take it? 6 Q. And you had conversations with 6 A. No. 7 Mr. Fitzsimmons along those lines on several different 7 Q. Nor did the governor? 8 occasions, correct? 8 A. No. 9 A. Yes. 9 Q. Did Mr. Fitzsimmons himself provide any 10 Q. Both in the year 2001 and in the year 2000? technical input to you for purposes of your coming to 10 A. Yes. 11 your own reasonable assurance conclusion? 11 Q. Other than this August 8 meeting with the 12 12 A. No. 13 governor on the 401 application of the Port, was there 13 Q. What was the purpose of your discussing with any other occasion on which you met with the governor 14 Mr. Fitzsimmons 11 or 12 times over the course of the 14 or his staff related to the Port's 401 application? past four years the 401 application of the Port of 15 15 16 A. No. 16 Seattle? Q. You found it unusual, didn't you, that you 17 17 A. Give him status reports in terms of where we were sitting in the governor's office, the governor's were in the process in conjunction with the regional 18 18 19 chief of staff's office on August 8, talking about your director who was involved at the time, and primarily 19 determination with respect to the 401 application? 20 20 Ray Hellwig who was the regional director during most A. No, I did not. 21 21 of the -- or for '99, 2000 and 2001. 22 Q. You didn't think it was unusual that you were 22 Q. And so it's your testimony that over the sitting in the governor's chief of staff office talking 23 23 course of those 11 or so times that you discussed the about the 401 Certification? 24 401 application with Mr. Fitzsimmons that he did not 24 MS. BARNETT: Asked and answered. 25 25 provide any technical input with respect to your coming 50 ر2 1 A. I've been there before on other issues. 1 to a reasonable assurance conclusion? 2 Q. (BY MR. STOCK) But this was the first time 2 A. No. that you'd been in the governor's chief of staff office 3 3 Q. So you're not relying upon anything that 4 on a 401 Certification, correct? 4 Mr. Fitzsimmons said with respect to your own personal 5 A. Yes. 5 conclusion with respect to reasonable assurance? 6 Q. And that wasn't unusual in your mind? 6 A. No. He would ask questions of a technical 7 A. No. I've been in the governor's office on my 7 nature or questions to make sure that we were doing a 8 decision -- on my decision and the director's decision 8 very intensive technical scientifically-based review. on adopting the shoreline guidelines. I've been in the 9 9 Q. I just want to be sure, there's nothing that 10 office on other issues, so this was another issue to Mr. Fitzsimmons said to you that you're relying upon 10 inform the governor on. 11 for purposes of your determination that there was 11 Q. Given you were sitting in the chief of staff 12 12 reasonable assurance? 13 of the governor's office with respect to the 401 13 A. Yes. Certification, isn't that an indication that part of 14 0. What were the other occasions in 2001 that 14 the decision on the 401 Certification was a political 15 15 you spoke to Mr. Fitzsimmons with respect to the Port's decision? 16 16 401 application? 17 MS. BARNETT: Objection, form of the 17 A. Ask the question again. 18 question. 18 Q. Sure. You've talked about a meeting with 19 A. No. Mr. Fitzsimmons to prepare for the August 8 meeting 19 Q. (BY MR. STOCK) Do you know what 20 20 with the governor's office and then you said there were environmental training Paul Isaki has? 21 21 four occasions in 2001. What were the other occasion-22 A. No. 22 that you met with Mr. Fitzsimmons? Q. Did Paul Isaki discuss with you any technical 23 A. I don't remember the exact occasions. What I 23 aspects of your 401 determination when you were sitting 24 remember is that either he or I, or he and I and Ray 24 25 in the governor's office? 25 would meet with him briefly to describe where the AR 028951

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55 53 Q. Prior to Mr. Luster going on vacation, didn't project was in the process. I just don't know when 1 1 he tell you there were a number of reasons why Ecology 2 exactly those times were. 2 couldn't have reasonable assurance? O. Were there certain events in 2001 that would 3 3 A. He had left us a memo describing a variety of 4 4 trigger a meeting with Mr. Fitzsimmons? 5 issues that needed to be resolved in order to, in his A. Not that I know of, no. 5 mind, obtain reasonable assurance. Q. How about in the year 2000? You said you met 6 6 MR. STOCK: Off the record. three times with Mr. Fitzsimmons in 2000 regarding the 7 7 8 (Discussion off the record.) Port's application. Describe those for me. 8 9 (Deposition Exhibit No. 121 was marked for A. In September of 2000 I was -- we were 9 10 identification.) 10 reviewing the Port application and I realized that I Q. (BY MR. STOCK) You have been handed 11 was going to make a decision to deny the application 11 Exhibit 121, Mr. White. Could you identify that, and so I spoke with Mr. Fitzsimmons about my 12 12 13 please? determination to let him know, give him a head's up. 13 A. Yes. This is an e-mail from me, Gordon Q. This was prior to the meeting with the Port 14 14 White, sent on Wednesday, September 27th to Tom Luster, of Seattle announcing Ecology's decision that it was 15 15 Ray Hellwig, Kevin Fitzpatrick, Joan Marchioro and Erik 16 going to deny the application; is that correct? 16 17 Stockdale. A. Yes. 17 Q. And what was the purpose of your e-mail to O. Tell me about this conversation with 18 18 that group of individuals? 19 Mr. Fitzsimmons prior to that meeting with the Port. 19 20 A. (Witness reviewing document.) A. It was fairly brief, within a half an hour of 20 It looks like this is a draft memo being sent time frame, and I described to him my basis for denial. 21 21 to the Port regarding the status of Ecology's review Q. What did you tell Mr. Fitzsimmons as to why 22 22 23 and the Port of Seattle's application for a 401 Water you were going to deny the 401 application in September 23 Quality Certification for the third runway, and 24 24 2000? describing in general terms the immediate situation A. Based on the recommendations from Kevin 25 25 56 54 regarding Ecology's perspective on a new project review 1 Fitzpatrick on the Stormwater Management Plan, if he 1 2 process. did not have reasonable assurance and so that I could 2 Q. If we had the original of this document, I 3 not have it as well. I had reviewed that either 3 gather we'd be able to see your edits of the document earlier in that day or a few days prior to that. We'd 4 4 in a shade of red; is that right? had a meeting to review the Port's submittal with Kevin 5 5 A. Yes. Fitzpatrick, Erik Stockdale, the consultants from King 6 6 7 0. So is this a situation where you are taking a 7 County. draft of the letter that ultimately was going to go to 8 Q. So you decided in September 2000 that you 8 the Port of Seattle that had been drafted by Ray 9 were going to deny the Port's application based upon 9 Hellwig and edited by Tom Luster and then adding your Kevin Fitzpatrick's conclusion that he didn't have 10 10 editorial comments? reasonable assurance because of inadequacies in the 11 11 12 A. Yes. Stormwater Management Plan? 12 13 Q. And in your e-mail, you're telling the group A. Yes. 13 that you agree with Mr. Luster's comments; is that 14 Q. Is there any other reason why you decided you 14 were going to deny the Port's application in September 15 right? 15 16 A. I tend to agree with Tom's comments, is what 2000? 16 I say in my e-mail, yes. 17 A. No. I don't remember any others. There 17 Q. If you look over in the draft of the letter, could have been, but that was the big issue that we 18 18 the third paragraph down, the last sentence is deleted. 19 still had on the project. 19 It says, "In light of this perspective, we believe a 20 O. There were other issues, weren't there? 20 401 Certification can may be issued consistent with the Didn't Tom Luster identify several issues to you as to 21 21 22 note and provisions numbered below." why there wasn't reasonable assurance in September 22 And that sentence is struck on this draft. is 23 23 2000? 24 A. He had left on vacation, so he wasn't there that right? 24 AR 028952 when I made my determination. 25 A. Yes. 25

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57 59 Q. Did you or Tom Luster strike that, do you 1 September 2000, the Port submitted a revised Natural 1 2 recall? 2 Resource Mitigation Plan, correct? A. I believe I struck it. 3 3 A. I believe so. Q. And why did you strike it? 4 4 Q. Well, do you know whether they did or not? 5 A. As I recall, and this is as I'm remembering 5 A. Well, when you say "revised," there were many 6 this, I felt it's inappropriate and inaccurate to, in submittals, and I know that when Erik Stockdale, Kevin 6 terms of where I was in the process and understanding 7 7 Fitzpatrick, myself and Joan and Ray met in September, the project, to prefigure a decision. 8 8 we were looking at the most recent version of the NRMP, 9 0. Turn over to the second page of the draft and that Erik expressed his concern of how it fit with 9 letter, under Item No. 2, where it's addressed to 10 10 the Stormwater Management Plan. Joan/Kevin, I gather that's Joan Marchioro and Kevin 11 Q. And you concluded in September 2000 that you 11 12 Fitzpatrick? 12 didn't have reasonable assurance that that NRMP was A. Uh-huh. Yes, I see it. 13 13 going to mitigate for the impacts to wetlands and 14 Q. What is meant -- well, strike that. wetlands hydrology, correct? 14 In caps the draft says, "This is the key 15 A. You know, as I recall, the main issues that 15 16 piece of all of this." 16 Erik was bringing up on the NRMP was how it fit with 17 Did you write that or did Tom Luster? the SMP, and that was a key issue. This is why we were 17 A. I don't know who wrote it. 18 18 saying in here, you need to look at both and make sure Q. What did it mean to you? 19 19 they fit because if -- I don't know if this is an A. You know, I don't remember what it meant at 20 20 example how -- if it fits there but it would be, if 21 that time. 21 you're going to build this stormwater facility, how Q. This paragraph is talking about the revised 22 22 does it relate to the impact to this wetland? 23 Stormwater Management Plan, is it not? 23 Is the footprint on a wetland? Do the maps 24 A. Yes. 24 line up in terms of the footprint of the stormwater 25 Q. And it's saying that there needs -- that the 25 impact and the footprint of wetland mitigation? And 58 ა0 Stormwater Management Plan needs to provide a 1 1 there were concerns around that and it was hard to 2 "consistent level of flow control to the receiving understand them. There wasn't -- didn't seem to be 2 waters of Miller, Walker and Des Moines Creeks." 3 3 rectified to us that the team that the Port had 4 A. Yes. developing the Stormwater Management Plan was reviewing 4 5 Q. And do you agree that that's a key component and taking into account the commitments they were 5 6 of Ecology's reasonable assurance determination? making in the NRMP, and vice versa. 6 7 A. Yes. 7 Q. So it was your conclusion in September 2000 8 Q. On down in that same paragraph, it refers to, 8 that SMP and the NRMP did not provide Ecology with 9 The revised SMP will also need to ensure and 9 reasonable assurance? demonstrate that it is consistent with the mitigation 10 10 A. Yes. 11 requirements of the Port's Natural Resources Mitigation 11 Q. How has the SMP and the NRMP changed so that Plan and that all revisions to the SMP would not result 12 12 you had reasonable assurance on August 10, 2001 to sign in any additional adverse impacts to wetlands and the 13 the 401 Certification? 13 wetlands hydrology which are not presently mitigated 14 14 A. I can't speak to the specifics of how they for in the Natural Resources Mitigation Plan. 15 15 changed, but Kevin Fitzpatrick and Erik Stockdale, in 16 Do you see that? reviewing the final submittals, assured me that they 16 17 A. Yes. 17 meshed and they addressed those issues. 18 Q. And at the time, was there impacts to the 18 Q. So other than statements by Kevin Fitzpatrick wetlands and the wetlands hydrology that had not been 19 and Erik Stockdale with respect to the Stormwater 19 20 compensated for or mitigated by the then existing Management Plan and the Natural Resources Mitigation 20 Natural Resources Mitigation Plan? 21 21 Plan, you can't explain why, based upon those plans. A. We were concerned that it was -- it didn't 22 22 you had reasonable assurance on August 10, 2001; is seem to be addressed in what was submitted to us in 23 23 that correct? 24 September or August when they submitted the plan. 24 A. I based my decision on their recommendations. 25 Q. And subsequent to Ecology's rejection in 25 Q. And other than what Mr. Stockdale and

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61 signature; is that right? Mr. Fitzpatrick had to say, you can't explain for us 1 1 sitting here what changed in the Stormwater Management 2 A. Yes. 2 O. How did it come about that instead of the Plan or Natural Resources Mitigation Plan to allow you 3 3 to come to a conclusion of reasonable assurance? draft denial letter, Ecology decided to issue the 4 4 letter that ultimately was sent to the Port? 5 5 A. No, I can't. A. As I recall, the Port -- we notified the Port 6 Q. Were you aware that the Port has submitted a 6 that we were going to deny the project and they decided 7 supplement to the Natural Resources Mitigation Plan 7 8 they would withdraw, which I understand is their within the past month and a half? 8 prerogative to do. 9 9 A. No. O. Let's go back to your meeting with Tom 10 10 Q. Did you know that the Port submitted a Fitzsimmons prior to the meeting with the Port in 11 revised or a revision to the Natural Resources 11 September 2000. You had come to a determination that 12 Mitigation Plan in mid December 2001? 12 you did not have reasonable assurance to go ahead and 13 A. No. 13 issue the 401 Certification in September 2000; is that 14 Q. Did you know that the 401 Certification 14 correct? required the Port to submit revisions to the Natural 15 15 A. Yes. 16 Resources Mitigation Plan? 16 Q. You were under intense time pressures at the 17 17 A. Yes. time because the one-year period was about to lapse; is Q. And why was it that the 401 Certification 18 18 that right? 19 required the Port to submit revisions to the Natural 19 20 A. Yes. Resources Mitigation Plan? 20 Q. And you had discussions with Mr. Fitzsimmons 21 A. I can't recall the specifics of why. These 21 about the one-year time period being about to lapse; is 22 were conditions recommended by Erik Stockdale. 22 23 that right? O. Going back to this Exhibit 121, and you're 23 24 A. Yes. 24 making --25 Q. Did he convey to you any discussions he had A. Could I just -- I just want to clarify 25 64 62 had with Port of Seattle representatives regarding something. This -- looking at this reminds me that --1 1 Ecology getting a 401 Certification issued within the Q. Exhibit 121? 2 2 3 one-year time period? A. Looking at Exhibit 121 reminds me that I 3 reviewed a Tom Luster memo some time in September 4 A. Yes. 4 O. What did Mr. Fitzsimmons say in that regard? 5 preparing -- prior to our September 2000 meeting that 5 A. I'm trying to recall exactly. It was in the I've just described, I reviewed it two days ago. And I 6 6 nature of, you know, the Port wanting to know what our 7 think you'd asked me if I could recall any other 7 determination is going to be, the one-year time line's 8 8 specifics, and I remember -- now I remember looking at that. So I just want to bring that clarification. coming up, that sort of thing. 9 9 Q. When was this conversation that you had with It also reminds me that I reviewed a memo 10 10 Mr. Fitzsimmons? from Tom Luster's supervisor, Paula Ehlers, regarding 11 11 12 A. I don't remember. It was not -- it was not Tom's status on the project. So I just want to clarify 12 13 the time when I talked to him about what my in terms of that. It just reminded me. 13 determination was in terms of denial. 14 Q. Okay, we'll talk about that in a bit. 14 15 Q. Right. It was prior to the time when you (Deposition Exhibit No. 122 was marked for 15 went up and said, Okay, Tom, I'm going to have to deny 16 identification.) 16 17 this application? O. (BY MR. STOCK) Look at Exhibit 122, 17 18 A. It was prior to that, yes. Mr. White, have you seen this document before? 18 AR 028954 Q. And was it during the summer of 2000, a 19 A. Yes. 19 20 couple of months before your determination? Q. What is it? 20 21 A. Yes. A. This is a draft denial letter and a draft 21 Q. In fact, there was a meeting between the Port 22 22 withdrawal letter that Tom Luster sent to myself of Seattle and Mr. Fitzsimmons in May 2000, wasn't 23 23 regarding this project. Q. So back in September 2000, Mr. Luster had 24 there? 24 25 A. I don't -- I believe there were at least one 25 also prepared a draft denial letter for Ecology's Carla R. Wallat, CCR, RPR, CRR * Yamaguchi, Obien & Mangio (206) 622-6875 * cwallat@yomreporting.com

	GORDON WHITE; J		Lary 16, 2002
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1	or two meetings with the Port that Tom may have had, so	1	reason the 401 process hadn't moved along was because
2	I don't know the exact dates.	2	the Port of Seattle had provided inadequate information
3	(Deposition Exhibit No. 123 was marked for	3	to the 401 staff?
4	identification.)	4	A. I'm not sure if I told him that or if Ray
5	Q. (BY MR. STOCK) Handing you what's been	5	told him that, because as I'm recalling this, it was
6	marked as Exhibit 123, what is this document?	6	
	·	0	probably a meeting that Ray and I had to brief the
7	A. This is an e-mail from Ray Hellwig to Tom		director in advance of this meeting. And Ray was fully
8	Fitzsimmons with a variety of cc's, identifying that	8	engaged in the process, facilitating the process, and
9	the Port of Seattle's requested a meeting.	9	would have known much more specifically about that.
10	Q. And were you a part of discussions regarding	10	Q. Was Tom Luster also at that meeting between
11	this meeting with the Port of Seattle that had been set	11	Tom Fitzsimmons, Ray Hellwig, yourself?
12	for May 16, 2000?	12	A. I don't think so.
13	A. I believe tangentially I was. I don't	13	Q. He was the key 401 permit coordinator at the
14	believe I was involved with any I'm trying to	14	time, was he not
15	remember if I was involved in a premeeting with the	15	A. Yes.
16	director and with Ray Hellwig.	16	Q for the Port's application?
17	Q. Prior to receiving this e-mail from Ray	17	A. Yes.
18	Hellwig on May 11th, a copy of it, of his e-mail to Tom	18	Q. And hadn't Mr. Luster expressed frustration
10	Fitzsimmons, were you aware that there had been contact	19	to you with respect to the inadequate information that
	-		· · · ·
20	between Martha Choe and the governor's office regarding	20	the Port of Seattle had been providing to the
21	a meeting with the Port of Seattle?	21	Department of Ecology?
22	A. No.	22	A. Yes.
23	Q. Once you so the first news you had of that	23	Q. And did you in turn express that frustration
24	was this e-mail from Ray Hellwig to Tom Fitzsimmons?	24	to Mr. Fitzsimmons?
25	A. I think so.	25	A. I don't know. Ray may have done it first and
	66		
1	Q. Once you received this e-mail, did you talk	1	then I wouldn't have said it or I could have said it
2	to Mr. Fitzsimmons about the possibility of a meeting	2	and Ray just would have supported it. I just can't
3	between Mic Dinsmore, Martha Choe, the governor's	3	recall who would have said it first.
4	office, Wes Ulman, and Department of Ecology?	4	Q. Did Mr. Fitzsimmons express frustration to
5	A. I don't recall talking to Tom directly about	5	you or Mr. Hellwig about the progress on the review?
6	this e-mail.	6	A. I don't think he did.
7	Q. But you do recall a discussion with	7	Q. After the meeting with the Port of Seattle on
8	Mr. Fitzsimmons about concerns that the Port of Seattle	, o	May 16 between Mr. Dinsmore, Mr. Fitzsimmons, Joe Dear
9	had expressed to him about Ecology's issuance of the	9	of the governor's office, did you talk to
10		•	
	401 Certification within the one-year time period?	10	Mr. Fitzsimmons about that meeting?
11 12	A. Yes.	11	A. I can't recall. I either talked to him or to
	Q. And were those discussions with	12	Ray about the outcome of the meeting.
13	Mr. Fitzsimmons before this meeting with the Port of	13	Q. Mr. Fitzsimmons didn't call you up after the
14	Seattle?	14	meeting and say, Here's what happened, or, Here's what
15	A. Probably.	15	was said?
16	Q. And what did Mr. Fitzsimmons say?	16	A. I can't remember if I talked to Tom and Ray
17	A. He asked questions in terms of the status of	17	together or if I just got a download from the meeting
18	the project, where we were, so he could, I imagine,	18	from Ray.
19	reflect those in a meeting he was going to have with	19	Q. Tell me about that conversation about what
20	the Port and yeah.	20	you've heard about the meeting.
21	Q. Did he express frustrations with you that the	21	A. What I heard was that the Port had expressed
22	401 process had not moved along more quickly than what	22	concerns about Ecology's timeliness in review, and .
23	it had?	23	expressed concerns to them about the timeliness and
24	A. No, he did not.	24	thoroughness of their submittals, that our concern was
25	Q. Didn't you tell Mr. Fitzsimmons that the	25	that they would spend several months on a submittal and
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GORDON WHITE; January 16, 2002

69 Q. Do you recall ACC making a specific request then expect us to have a turnaround of one or two weeks 1 1 2 to you personally to allow more time to review that to review something they've worked many, many months 2 July 23, 2001 low flow analysis prior to you issuing 3 3 on. Q. Was that unreasonable in your mind, where the 4 the 401 Certification on August 10, 2001? 4 A. Yes, I think it was made in person. Port would -- where the Port submitted a revised plan 5 5 6 Q. It was made in person. It was also made in and expected you to turn it around in one or two weeks? 6 7 writing, wasn't it, by e-mail? 7 A. It can be depending on the level of involvement we had up to that submittal. 8 A. Sure. Yes. 8 9 Q. And ACC had requested additional time to 9 Q. Well -review that revised low flow plan that was dated 10 A. Something that might be 20 volumes thick but 10 we've been involved and it's -- the changes in it are 11 July 23, 2001, correct? 11 just a few pages, is not unreasonable to expect a 12 A. Yes. 12 Q. And in fact, within 15 days Ecology went relatively rapid turnaround. But as I understood it 13 13 from Ray and Tom Luster, that I think the submittals in 14 ahead and issued the 401 Certification based upon that 14 that time frame were quite robust and we needed more 15 revised low flow plan; isn't that right? 15 16 A. I'm hesitating around -- since I can't put my 16 time to review them. Q. So in May of 2000, you thought it was 17 finger on exactly when they submitted and when it was, 17 unreasonable that the Port had submitted revised plans 18 18 SO. 19 Q. It was dated July 23, 2001, a low flow and was expecting a one- or two-week turnaround from 19 Department of Ecology? 20 analysis. 20 21 MS. MARCHIORO: Objection, mischaracterizes 21 A. For the purposes of argument I'll say yes. 22 Q. Well, your answer is yes; isn't that right? the witness's testimony. 22 23 Q. (BY MR. STOCK) Well, I don't mean to 23 A. Yes. 24 Q. It's not for purposes of argument, is it? 24 mischaracterize your testimony, Mr. Gordon. You can 25 A. Well, I'd have to examine the record to see 25 just answer the question whether that's the case or 70 the exact dates. I just -- I'll say yes. 1 not. 1 Q. And in fact, you agree it was unreasonable to 2 Did you find it unreasonable in May 2000 that 2 3 expect Ecology staff to review that revised low flow 3 the Port was expecting Ecology to turn around a decision when it submitted revised plans within a one-4 plan within the two-week period between the time that 4 it was submitted and the time that Ecology issued the 5 or two-week period after submitting those revised 5 6 plans? 6 401 Certification on August 10? 7 A. Yes. 7 A. No. 8 8 Q. And Department of Ecology had been involved Q. Had there been revisions to the low flow plan in a review of the Port's application for two years 9 9 since August 10, 2001? 10 prior to that; isn't that right? 10 A. I don't know. A. Yes. 11 11 Q. Would that be important to you, to know whether there had been revisions to the low flow plan 12 Q. And even though you had been involved for two 12 13 years prior to that, you still thought it was 13 since you signed the 401 Certification? unreasonable for the Port to expect a one- or two-week 14 A. I don't know. It depends on the nature of 14 turnaround whenever it submitted a revised plan? 15 15 the changes. 16 A. Yes. 16 Q. Does the 401 Certification require the Port Q. In fact, isn't that what happened when the 17 to submit supplements or revisions to the low flow 17 18 Port submitted a revised plan on July 23, 2001 with 18 plan? 19 respect to low flow? 19 A. Yes, I believe so. A. I don't think so. That's not -- that's not 20 20 Q. And are those revisions or supplements how I recall the submittal. 21 21 significant in your mind? AR 028956 22 Q. On July 23, 2001, didn't the Port submit a 22 A. I can't recall the exact nature of the 23 23 revised low flow analysis? condition, so I can't speak to that right now. A. I don't -- I can't speak to the exact date 24 24 Q. Let me qo back. 25 or -- of that. 25 What do you recall was said by either * Yamaguchi, Obien & Mangio Carla R. Wallat, CCR, RPR, CRR

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	GORDON WHITE; 3		
1	Mr. Fitzsimmons or Mr. Hellwig with respect to the May	1	Q. He never expressed to you that Ecology needed
2	2000 meeting with the Port of Seattle?	2	to find a way to come to reasonable assurance on this
	A. I don't recall I don't remember anything	1	project?
3	• •	1	A. No.
4	else other than what I said. That's it.	4	
5	Q. You subsequently had another conversation	5	Q. Did he ever express to you that the
6	with Mr. Fitzsimmons when you told Mr. Fitzsimmons that	Ь	governor's office wanted a 401 Certification on the
7	you couldn't come to reasonable assurance for issuing a	1	third runway project?
8	401 Certification in 2000, correct?	8	A. No.
9	A. Yes.	9	Q. He never told you that the governor's office
10	Q. What did Mr. Fitzsimmons say when you went to	10	was looking to Ecology to certify the project?
11	tell him that?	11	A. No.
12	A. He was interested in what the basis for	12	Q. Did Mr. Fitzsimmons ever tell you that any
13	denial would be, what was my basis for denial.	13	questions with respect to the Stormwater Management
14	Q. What did you say? What did you tell him?	14	Plan needed to be resolved?
15	A. Inadequacies in the Stormwater Management	15	A. No.
16	Plan.	16	Q. Did Mr. Fitzsimmons discuss with you after
17	Q. And what did he say in response?	17	his conversation with Mr. Fitzpatrick ways in which
18	A. He said, I'd like to learn more about that.	18	Ecology could come to a finding of reasonable assurance
19	Q. So what did you do?	19	with respect to the Stormwater Management Plan?
20	A. I put him in contact with Kevin Fitzpatrick.	20	A. No.
21	Q. So there were discussions between	21	Q. What did Mr. Fitzsimmons have to say to you
22	Mr. Fitzsimmons and Mr. Fitzpatrick that you're aware	22	after he talked to Mr. Fitzpatrick?
23	of relating to the Stormwater Management Plan?	23	A. That Kevin had explained to him why Kevin did
24	A. Yes.	24	not have reasonable assurance that the Stormwater
25	Q. Did Mr. Fitzsimmons express any concern to	25	Management would meet water quality standards,
·	74	_	
1	you about your inability to come to a conclusion of	1	sufficient so he could explain it to the governor.
2	reasonable assurance.	2	Q. Did you and Mr. Fitzsimmons discuss what
2	A. No. And once he talked to Kevin Fitzpatrick	3	Mr. Fitzpatrick's problems were with the Stormwater
4	he understood very in a fairly detailed way, because	4	Management Plan?
r c	we did I'm remembering at a subsequent conversation	5	A. Not in any great detail.
5	he felt very assured that we were making the right	6	Q. Well, in general?
67	• •	7	A. I don't remember.
7	decision.		
8	Q. Did he, on this initial conversation where	8	Q. Was there any other basis upon which you told
9	you told him you weren't going to be able to sign the	9	Mr. Fitzsimmons that you couldn't reach reasonable
10	401 Certification, express surprise?	10	assurance in September 2000?
11	A. No, he expressed interest in the basis for my	11	A. No.
12	decision.	12	Q. So the only reason you told Mr. Fitzsimmons
	Q. Did he question why you weren't able to come	13	you couldn't sign a 401 Certification in September 2000
13	to a conclusion of reasonable assurance?	14	was problems with the Stormwater Management Plan?
14		1 1 5	A. Yes.
14 15	A. Only in what I said before, he was interested	15	
14	A. Only in what I said before, he was interested in why.	16	Q. So in Mr. Fitzsimmons's mind in September
14 15 16 17	 A. Only in what I said before, he was interested in why. Q. Did he push you in any way to change your 		Q. So in Mr. Fitzsimmons's mind in September 2000, as far as you knew, that was the only reason he
14 15 16	A. Only in what I said before, he was interested in why.	16	Q. So in Mr. Fitzsimmons's mind in September 2000, as far as you knew, that was the only reason he thought that Ecology wasn't coming to reasonable
14 15 16 17	 A. Only in what I said before, he was interested in why. Q. Did he push you in any way to change your 	16 17	Q. So in Mr. Fitzsimmons's mind in September 2000, as far as you knew, that was the only reason he
14 15 16 17 18	 A. Only in what I said before, he was interested in why. Q. Did he push you in any way to change your mind? 	16 17 18	Q. So in Mr. Fitzsimmons's mind in September 2000, as far as you knew, that was the only reason he thought that Ecology wasn't coming to reasonable
14 15 16 17 18 19	 A. Only in what I said before, he was interested in why. Q. Did he push you in any way to change your mind? A. No. 	16 17 18 19	Q. So in Mr. Fitzsimmons's mind in September 2000, as far as you knew, that was the only reason he thought that Ecology wasn't coming to reasonable assurance?
14 15 16 17 18 19 20	 A. Only in what I said before, he was interested in why. Q. Did he push you in any way to change your mind? A. No. Q. Has Mr. Fitzsimmons ever said to you that you had to find a way to issue the 401 Certification? 	16 17 18 19 20	Q. So in Mr. Fitzsimmons's mind in September 2000, as far as you knew, that was the only reason he thought that Ecology wasn't coming to reasonable assurance? MS. BARNETT: Calls for speculation. A. I can't speculate that.
14 15 16 17 18 19 20 21 22	 A. Only in what I said before, he was interested in why. Q. Did he push you in any way to change your mind? A. No. Q. Has Mr. Fitzsimmons ever said to you that you had to find a way to issue the 401 Certification? A. No. Nobody in my chain of command has ever 	16 17 18 19 20 21	Q. So in Mr. Fitzsimmons's mind in September 2000, as far as you knew, that was the only reason he thought that Ecology wasn't coming to reasonable assurance? MS. BARNETT: Calls for speculation. A. I can't speculate that. Q. (BY MR. STOCK) Well, I'm not asking you to
14 15 16 17 18 19 20 21 22 23	 A. Only in what I said before, he was interested in why. Q. Did he push you in any way to change your mind? A. No. Q. Has Mr. Fitzsimmons ever said to you that you had to find a way to issue the 401 Certification? A. No. Nobody in my chain of command has ever told me what my decision should be on this project. 	16 17 18 19 20 21 22	Q. So in Mr. Fitzsimmons's mind in September 2000, as far as you knew, that was the only reason he thought that Ecology wasn't coming to reasonable assurance? MS. BARNETT: Calls for speculation. A. I can't speculate that. Q. (BY MR. STOCK) Well, I'm not asking you to speculate. Do you know of any other reason why
14 15 16 17 18 19 20 21 22	 A. Only in what I said before, he was interested in why. Q. Did he push you in any way to change your mind? A. No. Q. Has Mr. Fitzsimmons ever said to you that you had to find a way to issue the 401 Certification? A. No. Nobody in my chain of command has ever 	16 17 18 19 20 21 22 23	Q. So in Mr. Fitzsimmons's mind in September 2000, as far as you knew, that was the only reason he thought that Ecology wasn't coming to reasonable assurance? MS. BARNETT: Calls for speculation. A. I can't speculate that. Q. (BY MR. STOCK) Well, I'm not asking you to

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	GORDON WHITE;	Jan	uary 10, 2002
	7	7	
1	problems with the Stormwater Management Plan?	1	AFTERNOON SESSION
2	A. This issue of the recertification between the	2	
3	Stormwater Management Plan and NRMP, Ray Hellwig may	3	1:05 P.M.
4	have discussed that with him. All I recall is I	4	000
5	specifically focused on the SMP with him when I	5	
6	discussed it with him. He may have understood from	6	CONTINUING EXAMINATION
7	others, like Ray, that there were other reasons.	7	BY MR. STOCK:
8	Q. Did Mr. Fitzsimmons discuss the NRMP with you	8	Q. Mr. White, you've been handed what was
9	at all in September 2000?	9	previously marked as Exhibit 86. Do you recognize this
10	A. Not that I recall, no.	10	document?
11	Q. Were you at the meeting with the Port of	11	A. Yes. This is a document prepared by Andy
12	Seattle in September 2000 in which you advised the Port	12	McMillan working with staff in our program and other
13	of Seattle that Ecology was going to deny the	13	programs on lessons learned from big projects,
14	application?	14	recommendations from our program.
15	A. No, I was not.	15	Q. On the first page of Exhibit 86, does it
16	Q. Did you have any discussions with anyone	16	indicate that your program at headquarters received a
17	about that meeting after the meeting?	17	copy of this?
18	A. Yes.	18	A. Yes, I think so. Yes.
19	Q. Who?	19	Q. Which one is that?
20	A. Ray Hellwig.	20	A. This would be on the To line under Andy
21	Q. How about Tom Fitzsimmons?	21	McMillan.
22	A. I can't remember if I talked to Tom	22	Q. Right.
23	Fitzsimmons about the meeting or not.	23	A. The ECY DL HQ SEA.
24	Q. What did you learn about the meeting?	24	Q. And that's you?
25	A. That it went very well from our perspective,	25	 That would be the headquarters staff,
	7	3	
1	that the Port heard our concerns and committed to	1	including me, in the Shorelands and Environmental
2	meeting the standards and issues that we have we had	2	Assistance Program.
3	brought to them. And that there was an understanding	3	Q. Did you discuss this project with
4	that before we could make a determination of reasonable	4	Mr. McMillan as he was working on it?
5	assurance that the environmental objectives and the	5	A. Yes.
6	standards that we had laid out for them had to be met.	6	Q. And you had input into this document?
7	MR. STOCK: Off the record.	7	A. Yes.
8	(Discussion held off the record.)	8	Q. What was the purpose of the document?
9	(Deposition recessed at 12:15 P.M., to be	9	A. To garner lessons learned from how we handle
10	reconvened at 1:00 P.M.)	10	big projects as we review them at the Department of
11		11	Ecology. And in particular, in our program.
12		12	Q. And as explained on the first page of the
13		13	memo attached to his e-mail, those complex projects
14		14	included the Battle Mountain Gold project, the SeaTac
15		15	Third Runway and the 304th Street Landfill; is that
16		16	right?
17 18		17	A. Yes.
		18	Q. As well as Arrowleaf?
19 20		19	A. Yes.
20 21		20	Q. What was the Arrowleaf project?
21 22		21 22	A. The Arrowleaf project was a proposal for a destination report colf course ski facility in the
22		22	destination resort, golf course, ski facility in the upper Methow Valley.
23 24		23	Q. Referring you to the first page of the memo
24 25		24	under Item 2, it states that, "Managers should not
45		I	under recht z, re scates chat, managers Shouru not
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81 people aren't clear about what happened. reward project applicants' attempts to get 'early 1 1 assurances' or do an 'end-around' project staff." 2 Q. So is this memo that's Exhibit 86 based upon 2 staff experiences, management experiences or both? What is that in reference to? 3 3 A. What is it in reference to? I think it says 4 A. I would say both. Certainly as we debrief 4 from say the Crown Jewel Gold Mine project, earlier 5 it right here. It's in reference to the perception 5 facets of the SeaTac third runway, I was not involved that project applicants will try to get Ecology 6 6 in the 304th Street Landfill and in Arrowleaf. As we managers to assure them that a project is, quote, 7 7 debriefed individually we recognized, Look, let's 8 8 permitable, et cetera. 9 review how the process went, because we heard concerns 9 Q. That was based on more than just a from our staff. Sometimes it seemed like I was out of 10 perception, was it not? 10 the loop and I wasn't sure where I stood. 11 11 A. I don't know. 12 And, Okay, let's address that. So Andy -- we 12 Q. Well, Ecology had experienced project proponents on big projects trying to do an end-around 13 asked Andy McMillan our lead wetland person and 13 14 programmer in our agency to head this up, and we had 14 project staff, and that's why one of the discussions with managers and staff to scope out what recommendations specified here is to -- not to reward 15 15 the range of issues are. Then Andy followed up with a that behavior; is that right? 16 16 17 two to two-and-a-half-day meeting with staff to go 17 A. Yeah. I think there was a perception on staff's part that when agency managers would meet with 18 through what seemed to be logical things to improve our 18 project proponents of these big complex projects that 19 processes. 19 20 they might have made commitments on facets of the Q. Did any staff express to you the concern that 20 the Port was doing an end-around project staff on the project. And that was certainly not my experience, so 21 21 22 third runway project? 22 I can't just speak to the -- I can only speak to the 23 A. Not that I can recall. No, nobody came to me perception because I see it here, and I spoke to staff 23 24 and said they were doing end-around. 24 about it. 25 25 Q. What about Tom Luster? And I think it's a reasonable concern to have 82 4ک in terms of project applicants certainly ask for 1 A. No, he never told me that. 1 2 Q. Did you ever have meetings individually with commitments and managers oftentimes try to address 2 the Port of Seattle representatives, any Port of 3 concerns around timeliness of permit review, that sort 3 Seattle representative? of thing. Certainly I have done that on projects 4 4 5 A. Meaning just me and a Port representative? I 5 myself where applicants say, Well, you know, we're 6 anxious for a decision and so can you make a commitment 6 talked on the phone two or three times with a person 7 7 named Charlie -- can't remember his last name. He was to us? 8 I don't make those commitments. I work with 8 brought in by the Port to initially sort of head up the 9 staff and through this -- lessons learned from these 9 Port's new reapplication process after the 199 -- the August 1998 decision. So I talked to him on the phone 10 10 big projects, we were able to talk about how best to a couple times about process issues around what the answer questions that we get from project proponents 11 11 time line might look like, those sorts of things. around timeliness of permit decisions, what standards 12 12 are we using to decide yes or no on a permit, that sort 13 Talked to him on the phone twice and I met with him at 13 the Department of Ecology once, one on one. of thing. And the importance of practicing 360 14 14 15 communication around, Okay, I've had a meeting with 15 0. Is he still with the Port? A. I believe he's still with the Port, but he project proponent X, and making sure that I communicate 16 16 17 transitioned away from being involved in the project, with staff that are working on the project, Okay, 17 18 it seemed like within six months. 18 here's what they're asking me. And I did in fact say, Commit to our next 19 O. Other than that individual, have you had 19 meeting to do this and I want you and you and you 20 private conversations with any other Port 20 there. So it's not surprising that when they hear back representative regarding the third runway project? 21 21 22 from a staff person who's working for the project 22 A. Oh, not that I can recall. There was one proponent, Oh, guess what, you're going to have to do 23 with -- nothing in the last year I would say. In '98, 23 24 this in making sure we're clear. 24 prior to my August decision -- oh, who was it that I talked to? She called me a couple times. I think you 25 Because oftentimes when you have meetings, 25

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1	would know who she was.	1	staff disagreements have resulted in them being branded
2	0. Elizabeth Leavitt?	2	as 'not a team player' or as a potentially 'hostile'
3	A. No. The person Elizabeth replaced.	3	witness."
4	Q. Barbara Hinkle?	4	What is that in reference to?
5	A. Barbara Hinkle she called me a couple times.	5	A. Again, I don't know. I don't know if it's
6	Q. Other than Barbara Hinkle or this man by the	6	more of a hypothetical collection of projects or if it
7	name of Charlie, have you had private conversations	7	refers to a specific instance.
8	with anyone else at the Port of Seattle?	8	Q. Well, it doesn't sound hypothetical to me.
9	A. Not that I can recall, no.	9	It says, "In the past, staff disagreements have
10	Q. You've never had a private conversation with	10	resulted in them being branded as 'not team players'."
11	Elizabeth Leavitt?	11	A. Nothing comes to mind, I guess, would be what
12	A. No. The conversations I had with Elizabeth	12	I would say.
13	would have been on site with other people and then in a	13	Q. What about Tom Luster on the SeaTac third
14	meeting that we had sometime in late '98, maybe early	14	runway application, was he branded by anyone as not a
15	'99, on their reapplication process when she and others	15	team player?
16	were in the room.	16	A. No. I've never heard that mentioned at all.
17	Q. Take a look at the first page of this Lessons	17	Q. Did you have any discussions with Ray Hellwig
18	Learned memo, Exhibit 86. At the bottom of the page it	18	about Tom Luster's review of the third runway
19	states, "Occasionally managers make decisions on large	19	application?
20	projects and small ones, too, that project staff do not	20	A. Yes.
21	support."	21	Q. And in those discussions did Mr. Hellwig
22	What's that in reference to?	22	express to you a concern about Tom Luster's performance
23	A. I don't know if it's referencing a specific	23	on the review of the third runway project?
24	project, so nothing really leaps to mind in terms of	24	A. Yes.
25	specifics. But I'm certain that there are times when	25	Q. And what did Mr. Hellwig say?
	86		88
1	project staff aren't going to agree with a final	1	A. The nature of the concerns were, Tom was
2	determination by a manager that that can happen. And	2	doing a good job of identifying specific issues for the
3	so let's project out about how we handle those	3	team to resolve, and once they're resolved Tom would
4	situations.	4	come back to them. And so he was a little frustrated
5	Q. And does that include findings by managers	5	with Tom in terms of how to make sure that Tom
6	with respect to reasonable assurance?	6	understood that that issue had been dealt with and then
7	A. I don't know because I just don't know if	7	continue to move forward. He wasn't sure how to
8	there was a specific instance that Andy had in mind	8	resolve that.
9	when he wrote this.	9	Q. And how did you respond to Mr. Hellwig?
10	Q. When you came to your determination of	10	A. I said, Well, I think it would it went
11	reasonable assurance for the SeaTac project and signed	11	something like this, where I explained to Ray that
12	the August 2001 certification, did any staff express	12	Tom's a very thorough person and it could be the nature
13	concern to you about your decision?	13	of his determination to be thorough that he is coming
14	A. No.	14	back and checking. Since I'm not in the room when Ray
15	Q. During the time that Tom Luster was employed	15	is perceiving this, I expressed to Ray that, Talk to
16	by the Department of Ecology, did he express to you a	16	Tom about it, work with him directly and try and go
17	concern that Ecology could not come to a reasonable	17	from there.
18	assurance conclusion on the SeaTac application?	18	Q. In fact, wasn't that Mr. Luster's job, to
19	A. No. He expressed to me he identified	19	look at what the Port of Seattle submitted and to make
20	important issues that needed to be resolved in order to	20	comments?
21	make a decision, but he never expressed to me that	21	A. Partly. Most of his job was to work with the
22	reasonable assurance could never be met, if that's what	22	experts on the team, the Ecology team, to make sure
23	you meant. I wasn't quite sure	23	that they were reviewing the specific submittals from the Port and had the information they needed to then
24 25	Q. Turn over to the second page of the Lessons Learned memo, the top sentence says, "In the past,	24 25	inform Tom Luster and others, ultimately me, around the
20	beathed memo, the top sentence says, "In the past,	125	inform for public and others, aroundlery me, around the
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adequacy of these submittals. So what we relied on Tom stormwater expertise? 1 1 2 to do is to make sure that those issues were being 2 A. I don't believe he does. addressed in the submittals, that they were being --3 Q. What do you base that upon? 3 that the experts who were reviewing those were reminded 4 4 A. I base it on some knowledge of his backgroun. 5 and the nature of his role as a 401 reviewer. We do by Tom that when they reviewed those documents that 5 not ask our 401 reviewers to have specific expertise 6 those issues -- to help them remember that they 6 7 identified those issues as key issues, that in the new 7 around water quality standards that have to be met submittal they needed to look at those and they needed 8 under 401. 8 9 to be addressed. 9 Q. What is your understanding of Mr. Luster's 10 So Tom plays an important role in 10 background with respect to stormwater issues? facilitating and helping focus the experts' review of 11 A. My understanding, he is not relied upon for 11 those documents. his opinion on stormwater issues. 12 12 13 Q. Mr. Luster was Department of Ecology's senior 13 Q. That's not my question. My question is, what 14 expert on 401, was he not? 14 is your knowledge as to --A. Yes. 15 A. Help me understand. 15 16 Q. And in that capacity you expected Mr. Luster 16 Q. My guestion is, what is your knowledge with to call into question any submittal that he believed 17 respect to Mr. Luster's stormwater background and 17 there were problems with? 18 expertise. 18 19 A. I expected Tom to make sure that the experts 19 A. You mean how much do I know about his who were doing the review reviewed those documents 20 training in stormwater issues and that sort of thing? 20 around the key questions that the team had identified. 21 Q. Yes. 21 That's a very important role for the facilitator to do. 22 A. I don't have knowledge to that. 22 23 Q. And if, based upon his expertise, he had 23 Q. And so you can't, based upon a lack of questions about a submittal, you expected him to bring knowledge, pass judgment on whether Mr. Luster is an 24 24 25 those questions to the attention of the technical group 25 expert with respect to stormwater issues, can you? 90 1 that was reviewing the Port's submittals? 1 A. No, I can't. A. If the technical group had questions around 2 2 Q. Mr. Luster is an expert with respect to these and they weren't resolved, one of the roles Tom wetlands, is he not? 3 3 would play is to bring them up and making sure they A. I have no -- I can't speak to that. I have 4 4 5 were resolved. no knowledge on his expertise. Again, he's not the 5 6 MR. STOCK: Why don't you read me my 6 person I would rely on in terms of this particular 7 7 wetland issue because we have particular experts that question, please. 8 (Reporter read back as requested.) 8 401 reviewers rely upon. 9 A. Well, I think I want to make sure that we 9 Q. Did you rely upon Mr. Luster in coming to the 10 distinguish between what his expertise is and his 10 conclusion in September 2000 that you couldn't have expertise is in facilitating discussions. And I didn't reasonable assurance that the Port's project would not 11 11 12 want to give a misimpression that he has expertise in 12 violate water quality standards? 13 say stormwater management, that we rely on the 13 A. No, I did not. 14 stormwater expert to provide us the opinion on that. 14 Q. So your testimony is that nothing Mr. Luster 15 Q. (BY MR. STOCK) You're not questioning 15 told you influenced your decision in September 2000 Mr. Luster's expertise with respect to stormwater 16 16 with respect to the lack of reasonable assurance? management issues, are you? 17 17 A. No. 18 A. He doesn't have expertise in stormwater 18 Q. And you relied exclusively on the technical management issues. 19 19 staff for your conclusion in September 2000 that there 20 Q. How do you know that? 20 was a lack of reasonable assurance? A. Well, let me -- let me be more correct. A. Yes. 21 21 22 We rely on the experts -- the stormwater 22 Q. How is it that in August 2001 you relied upc 23 experts in the water quality program to make the 23 statements of Ann Kenny to come to the conclusion of decision on stormwater issues, for one. 24 24 reasonable assurance? 25 Q. Are you saying that Mr. Luster doesn't have 25 MS. MARCHIORO: Objection. I think it Carla R. Wallat, CCR, RPR, CRR * Yamaguchi, Obien & Mangio

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95 93 Q. Her administrative expertise? mischaracterizes the testimony of the witness 1 1 2 A. Yeah, and her technical writing skill and the 2 previously. process skills and also that she was there as issues Q. (BY MR. STOCK) Did I mischaracterize your 3 3 4 were being dealt with through the facilitator process 4 testimony, Mr. White? 5 and just making sure that, okay, an issue came up on 5 A. Yes. the Stormwater Management Plan, Kevin would be giving 6 6 O. How did I mischaracterize it? 7 me his reasonable assurance review and I would just 7 A. Well, here's how I heard it, and what I was 8 ask, Ann, Now, this is everything? And yes, this is hearing you say is that I relied on Ms. Kenny's 8 the list of the things that we dealt with. 9 expertise in these substantive areas, and I did not. 9 So it was really -- it was more of making 10 Q. You relied upon statements of Ms. Kenny in 10 sure that the list of issues were being addressed. 11 August 2001, did you not, to come to the conclusion of 11 Q. What led to the decision to replace Tom 12 reasonable assurance? 12 Luster on the 401 application of the Port's? A. I think I testified earlier in the day that I 13 13 relied on Ann Kenny in terms of questions I had in 14 A. The workload of policy issues, that was Tom's 14 main job. When we transitioned to the regional 15 terms of the form of the document that I had before me 15 offices, the 401 permit review roles, he was retained in terms of the certification. 16 16 in headquarters to manage the policy issues and work, Q. Did you rely upon any statements from 17 17 and work with -- to review, for instance, legislation Ms. Kenny to come to the conclusion of reasonable 18 18 that would come up, to help train and support and 19 assurance in August 2001? 19 20 provide backup to the regional people. 20 A. No. 21 And that happened while this project was 21 Q. Nothing Ann Kenny said to you influenced your still on Tom's plate. And we thought when that -- when 22 decision one way or the other whether to come to a 22 conclusion of reasonable assurance in August 2001; is 23 we initially agreed with the Northwest office, my 23 section manager there, to keep Tom on the job, that it 24 24 that correct? 25 would perhaps last up to six months and then either the MS. BARNETT: Asked and answered. 25 96 94 project would be completed or we'd transition. 1 A. I relied on Ann Kenny when I asked questions 1 about the form and processes that were identified in 2 And as I recall, the region wanted Tom to 2 keep working on it. His section manager, Paula Ehlers, 3 the document, the Water Quality Certification. And so 3 in that respect, yes, I relied on her opinion. In 4 was concerned that, When are we going to get Tom back 4 5 to work on the other work? 5 terms of substantive issues that were being called out We do in our program quarterly reviews of the and addressed in the water quality cert, I relied on 6 6 key accomplishments we need to make every quarter. As 7 the experts that I listed before. 7 we progress through our work plan, we lay out a work 8 8 Q. (BY MR. STOCK) So whatever opinion Ms. Kenny plan every year that identifies the key elements, key 9 9 may or may not have had with respect to technical tasks, key activities, key projects that need to get issues in no way influenced the Department of Ecology's 10 10 done. And one of the things that kept coming up is 11 decision to come to a finding of reasonable assurance 11 12 that issues in policy initiatives and work within the in August 2001; is that correct? 12 13 401 room were being delayed because Tom was the only --13 A. Not on the technical merits of the case, no. who was the person we would work with on those issues, I relied on Ann to, you know, double verification what 14 14 Kevin is laying out here is what -- these are the 15 wasn't available because of this project. 15 16 And I recall on several occasions just noting 16 issues, so she would verify because she has an important role in terms of making sure the issues got that to Tom's supervisor, Paula, that we need to get 17 17 addressed. But again, it's really referencing back 18 these projects done and please initiate some 18 around what the lead experts say, and Ann is clarifying 19 conversation with her counterpart in the region, 19 did they address this or not, yes, and then how did we 20 Jeannie Summerhays, is there likelihood that we could 20 do it, how did we get there. 21 transition this project like we have others to regional 21 22 staff? Does it make sense? Can we preserve 22 Q. So you are relying upon her technical 23 continuity? Et cetera, et cetera. 23 expertise? 24 A. I'm not saying it's technical expertise. 24 Q. Did you have discussions with Mr. Fitzsimmons about the workload in the headquarters office of 25 It's really around --25

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97 99 Shorelands and Environmental Assistance? Mr. Luster's performance on the 401 project; is that 1 1 A. Yes. 2 2 correct? 3 Q. Did you have discussions with Mr. Fitzsimmons 3 A. Yes. with respect to Mr. Luster not being able to do his 4 4 (Deposition Exhibit No. 124 was marked for 5 policy work because he was working on the Port's 401 5 identification.) application? 6 Q. (BY MR. STOCK) You've been handed what's 6 been marked Exhibit 124. Do you recognize Exhibit 124? 7 A. No. The only discussion I had with Tom 7 8 A. (Witness reviewing document.) 8 Fitzsimmons about this was to tell him that Paula 9 9 Ehlers had made a decision to transition him and shift Yes. his work duties on the project back on his policy 10 Q. And what's it regarding? 10 A. It is a memo requested by Tom for the responsibilities. 11 11 governor that Tom would be sending to the governor 12 Q. Whose decision was it to take Tom Luster off 12 providing a status update on the decisionmaking process the Port's 401 application? 13 13 A. Paula Ehlers decided to shift Tom's 14 for the third runway project. 14 15 responsibilities. 15 O. That's Tom Fitzsimmons? A. Yes, Tom Fitzsimmons, excuse me. 16 Q. She alone? 16 A. Yes. She's Tom's -- she is the supervisor of 17 Q. And did you review this before 17 Mr. Fitzsimmons sent it to the governor? that position, so it would be her decision. She 18 18 19 certainly consulted with people. A. I believe I did. 19 Q. And she consulted with you? 20 Q. Did you have any suggestions or input? 20 A. Yes, she did. 21 A. I don't remember. 21 Q. And did she tell you about conversations that 22 Q. Did you offer any changes or suggest that 22 she may have had with the Port of Seattle regarding 23 changes be made in the memo? 23 Tom's review of its application? 24 A. I don't recall that I did. 24 25 25 A. No. Q. Refer to the very last line of the first page 98 ...0 Q. Did you ever have any discussion with 1 of Exhibit 124. Mr. Fitzsimmons writes to Governor 1 2 Ms. Ehlers about conversations she had with Port of 2 Locke, the last couple of words on that page, "Our goal Seattle representatives? 3 3 is a defensible decision wherein we are reasonably 4 A. Only in, let's see, in the early going in assured water quality will be protected." 4 5 1998, both prior to the 1998 decision on the proposal, You understood Mr. Fitzsimmons was making 5 and then probably three or four months after where 6 6 that representation to the governor on July 18, she'd had some interaction with -- you know, prior to 7 7 correct? AR 028963 8 August 1998 she'd had interaction, I think, with 8 A. Uh-huh. 9 Ms. Hinkle and then after that she'd had interaction 9 Q. You need to answer yes or no. with Elizabeth Leavitt, and all around just saying how 10 10 A. Yes. 11 the project is going to be managed from Ecology's 11 Q. And so on July 18, 2001, was it your perspective. 12 12 understanding that that was Ecology's goal? 13 Q. In conversations that you had with 13 A. Yes. Ms. Ehlers, did she tell you that she had heard 14 14 Q. So by July 18, 2001, rejection of the Port's complaints about Mr. Luster's performance on the 401 15 15 application wasn't an option in your mind? 16 application? A. No. Based on what we thought we were going 16 A. No. 17 17 to be getting, we were forecasting where we thought we Q. Did you ever hear any complaints about 18 18 would be. 19 Mr. Luster's performance on the 401 application? 19 Q. Where you thought you would be. Where did A. I heard, as I described earlier, Ray 20 20 you think you would be? What do you mean? Hellwig's concerns about Tom. 21 21 A. That we would be able to make a decision that Q. Did Mr. Hellwig's concerns rise to the level 22 22 we would be reasonably assured that water quality standards are based on -- I think it's identified in of a complaint in your mind? 23 23 24 A. No. 24 earlier paragraphs -- other submittals that we 25 Q. So you've never heard any complaints about 25 anticipate getting.

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101 August 6." O. And yet the Department of Ecology hadn't 1 1 How did Ecology come to the conclusion that received the Port's July 23, 2001 summer offset 2 2 it was going to issue a runway decision during the week analysis for low flow? 3 3 4 of August 6? A. Yes. 4 A. We laid out a reasonable schedule in terms of 5 O. And even though Ecology hadn't received that 5 being able to anticipate what the documents might look document, it believed by July 18 that it had reasonable 6 6 like and how long it would take us to review those 7 7 assurance? submittals, and then how long it would take us to have 8 A. No. We were projecting out that if the 8 the means we would need to have to come to a decision. 9 submittals were what we were expecting, then we would 9 0. You had discussions with Mr. Fitzsimmons 10 10 have reasonable assurance. before this as to the timing that you thought you would 11 11 Q. And that was Ecology? have with respect to your runway decision? A. When I reviewed it, I did not take it as we 12 12 A. Yes, I think Ray and I did. 13 were saying we're done and we have reasonable assurance 13 O. And in that conversation with 14 now, July 18th, that we were projecting out that we may 14 Mr. Fitzsimmons, was he looking for the earliest have reasonable assurance based on the adequacies of 15 15 possible date from Mr. Hellwig? 16 these submittals. 16 Q. But you agree that as of July 18, 2001, that A. No, not that I recall. 17 17 Q. What do you recall about that conversation? 18 was Ecology's goal, that's what Mr. Fitzsimmons is 18 A. He wanted to know what was going to make a 19 representing to the governor? 19 logical schedule for making a decision so he could 20 A. Yes. 20 relate that to the governor in terms of when we thought O. How long before July 18, 2001 did Ecology 21 21 we'd be able to make a decision. have as its goal to come to a defensible decision 22 22 wherein Ecology was reasonably assured water quality 23 0. Is this the conversation where 23 Mr. Fitzsimmons was asking you because the governor had 24 will be protected? 24 received an inquiry from the Port with respect to 25 25 A. I don't know. 104 102 Q. Did Ecology have that goal after the meeting timing? 1 1 A. I don't think so. I think this was almost in 2 with the Port of Seattle in September 2000 when Ecology 2 the vein of Ray and I updating Tom in terms of where we 3 advised the Port that it was going to reject the 3 were in the process. I don't think this -- I don't 4 4 application? think or I don't know if this was stimulated by a 5 5 A. I don't know. Q. Well, on July 18, 2001, you agreed with that request from the governor's office or not. 6 6 O. Well, ultimately you issued the 401 goal. When did you come to the conclusion that that 7 7 Certification on August 10, correct? was Ecology's goal? 8 8 9 A. Yes. A. I don't know when I came to that conclusion. 9 Q. And that 401 Certification imposes upon the Q. Was it your goal all along, to come to a 10 10 Port an obligation to present additional information to defensible, a legally defensible decision wherein 11 11 the Department of Ecology, correct? 12 Ecology would have reasonable assurance that water 12 13 A. Yes. quality standards would be protected? 13 Q. It requires the Port to submit revisions to 14 A. It's our goal on any project that we don't 14 the Natural Resources Mitigation Plan, correct? 15 make a decision in the affirmative unless it's legally 15 defensible and meets our standards. So it would be one 16 A. I believe so. 16 Q. And there's other information that Ecology is 17 of many goals. It's one way of describing our 17 requiring the Port to submit in that 401 Certification. environmental objectives to an applicant. 18 18 And my question is, why didn't Ecology wait to issue 19 MR. STOCK: Off the record. 19 the 401 Certification until after it received this 20 (Discussion off the record.) 20 additional information that it's requiring the Port to 21 21 (Recess taken.) 22 submit in the 401 Certification? Q. (BY MR. STOCK) Let's look back at 22 23 A. We felt we had enough information to make a 23 Exhibit 124, which is in front of you, and on the 24 determination, and we did. second page, the first full paragraph, it states, "We 24 25 Q. So Ecology didn't need the information that expect to render a runway decision the week of 25

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	GORDON WHITE;	Jan	uary 16, 2002
	10	5	107
1	it was requesting or requiring the Port to submit in	1	assurance on August 10, 2001; is that right?
2	the 401 Certification to have reasonable assurance on	2	A. I relied upon the reasonable assurance
3	August 10th?	3	recommendations that I received from our experts as "
4	MS. BARNETT: Objection, asked and answered.	4	described earlier in my testimony.
5	A. I think I stand by my answer about how we		· ·
5	came to the decision.	5	Q. Correct. And as you came to that
0 7		0	determination of reasonable assurance in your mind, you
0	Q. (BY MR. STOCK) Ecology didn't need the		weren't relying upon any information that the Port was
8	information that it is requiring the Port to submit	8	going to submit after August 10, 2001, were you?
9 10	under the 401 Certification in order to have reasonable	9	A. Again, I think that's in the nature of
10	assurance on August 10; is that correct? MS. BARNETT: Asked and answered.	10	speculating of what was in the minds of the people who
12		11	were recommending to me, the experts.
12	A. I answered the question.	12	Q. No, Mr. White, I'm asking you what was in
	Q. (BY MR. STOCK) Answer the question I have	13	your mind on August 10, 2001. When you came to the
14	asked, Mr. White.	14	conclusion that there was reasonable assurance that
15	A. Well, you're phrasing it differently.	15	state water quality standards were not going to be
16	What I said was that we had enough	16	violated by this project on August 10, 2001, you
17	information on August 10th to make the determination of	17	weren't relying upon information that the Port was
18	reasonable assurance. There are conditions in the	18	going to submit in the future, were you?
19	permit for additional information and a variety of	19	A. Yes. Yes.
20	other conditions to be met, that have to be met to	20	Q. Yes what?
21	carry out the permit.	21	A. I was not relying on information they would
22	Q. And so Ecology didn't need to see the	22	submit in the future.
23	information that it was requiring the Port to submit as	23	Q. Did you ask Mr. Fitzpatrick about the
24 25	a part of the 401 Certification in order to have	24	information that the 401 Certification was requiring
25	reasonable assurance on August 10th; is that right?	25	the Port to submit in the future with respect to
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	100		±10
1	A. I would say it differently, that we need to	1	ຼມ8 stormwater management?
1 2	A. I would say it differently, that we need to make sure that information is provided, but it wasn't		
	A. I would say it differently, that we need to make sure that information is provided, but it wasn't fundamental to our determination of August 10th.	1	stormwater management?
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1	contaminants?	1	A. I'm trying to remember what specific other
2	A. No.	2	changes, but I I'm not remembering.
2	Q. So that didn't enter into your reasonable	3	Q. Are those proposed edits or changes of yours
4	assurance conclusion?	4	in writing somewhere?
5	MS. BARNETT: Objection, mischaracterizes the	5	A. They may be, you know, similar to that
5	witness's testimony.	6	earlier memo where I made changes in red line
ט ר	A. I didn't have a conversation about what you	7	strikeout. We have that capability in our word
8	said.	8	processor. If I made changes, I would have made it in
9	Q. (BY MR. STOCK) Right. So it's a fair	9	that form and then sent them back to Ann for her
10	assumption that if you didn't have a conversation with	10	review.
10	Mr. Wang about what the 401 Certification required in	11	Q. Do you have a specific recollection sitting
12	terms of the Port's submitting additional information	12	here today that you made changes electronically and
12	on flow contaminants, it wasn't a part of your	13	sent it back to Ann Kenny?
13	reasonable assurance conclusion; that's a fair	14	A. Yes.
15	statement, isn't it?	15	Q. Sitting here today, do you recall what any of
15	A. Well, I think you're parsing it out in a	16	those changes were?
10	different way than I see it, and that is, it's part of	17	A. No.
18	his reasonable assurance recommendation to me, and I	18	Q. And was it to this August 5 draft of the 401
18	based my decision on his reasonable assurance	19	Certification?
20	recommendation.	20	A. I'm not sure of that, either this one or it
20	Q. So if Mr. Wang came to you and said, I have	21	could have been there was another one.
22	reasonable assurance with respect to the contamination	22	Q. Earlier or later?
23	criteria in the 401 Certification, are you telling me	23	A. I don't remember.
23	that that was sufficient for you to have reasonable	24	Q. Did you share this draft with
- 25	assurance in your mind without any exploration on your	25	Mr. Fitzsimmons?
···	110	+	112
		1	A. No, I did not.
1	part as to what those requirements are?	2	Q. Did you discuss a draft of the 401
2	A. No, I'm not saying that at all. Q. Did you review the fill acceptance criteria	3	Certification with Mr. Fitzsimmons?
3	in the 401 Certification, you personally?	4	A. Yes.
4	A. No.	5	Q. And when did that conversation occur?
5	Q. So you relied exclusively on Mr. Wang in that	6	A. I don't remember.
6	•	7	Q. What was said?
7	regard? A. Yes.	8	A. We talked about the conditions that we were
8 9	(Deposition Exhibit No. 125 was marked for	9	adding to the submittal to achieve reasonable
10	identification.)	10	assurance, and explained them to Mr. Fitzsimmons about
10	Q. (BY MR. STOCK) You've been handed	11	why they were needed so he could understand them.
11	Exhibit 125. Do you recognize this as a draft of the	12	Q. Was this the meeting that's referred to by
12	401 Certification dated August 5, 2001?	13	Ann Kenny in her second to the last paragraph?
13		14	A. I believe so.
15		15	Q. You were a part of that meeting?
15	-	16	A. Yes.
10	•	17	Q. What was said in that meeting with respect to
18		18	the conditions?
10		19	A. We reviewed the conditions, we explained to
20		20	
20		21	
21		22	
22			
	that I made recommendations for changes. Largely	23	U. Masin't chere also a discussion at chat
24	editorial in nature.	23 24 25	meeting regarding the additional information that the

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	GORDON WHITE;	uan	uary 16, 2002
	11	3	115
1	in the 401 Certification?	1	A. Yes.
2		2	Q. Did you go through it item by item?
3	specifically.	3	A. Yes.
4	Q. Was there a discussion about the Natural	4	Q. And in that context you can't recall any
5	Resources Mitigation Plan at that meeting?	5	discussion about additional information that Ecology
6	A. Probably, but I can't recall specifics.	6	was requiring the Port to submit?
7	Q. And wasn't there a discussion about the need	7	A. No.
8	for the Port of Seattle to submit revisions to the	8	Q. Was there any concern on the part of anyone
9	Natural Resources Mitigation Plan in order for the	9	prior to you signing that August 10 certification that
10	Department of Ecology to have reasonable assurance?	10	Ecology needed the additional information the Port was
11	the final may have been, but I don't feedil.	11	required to submit in order to reach reasonable
12	Q. Do you recall anything that was said at that	12	assurance?
13	meeting with respect to additional information that	13	A. Excuse me, ask the question again?
14	Ecology was requiring the Port to submit?	14	(Reporter read back as requested.)
15	A. No.	15	A. Only the fact that we have it in the
16	Q. Was there any question raised at that meeting	16	certificate.
17	between you, Tom Fitzsimmons, Ray Hellwig and was	17	Q. (BY MR. STOCK) Do you recall any discussion
18	Ann Kenny also there?	18	with anyone regarding that issue, the need for
19	A. Yes, she was.	19	additional information in order to have reasonable
20	Q. Was there any question raised or discussion	20	assurance?
21	at that meeting between the four of you as to whether	21	A. No, I don't. I don't recall.
22	Ecology should hold off issuing the 401 Certification?	22	(Deposition Exhibit No. 126 was marked for
23	A. I don't think so. I don't recall, though.	23	identification.)
24	Q. Was Mr. Fitzsimmons pushing in that meeting	24	Q. (BY MR. STOCK) Handing you what's been
25	to get the 401 Certification issued by the end of that	25	marked as Exhibit 126, Mr. White, are these your notes
1	114 week?		16
2	A. No.		of meetings that you had on July 17, 2001, and then
3	Q. Was there any discussion at that meeting with	2	notes of your meeting that you had with representatives of ACC?
4	respect to the additional information that Ecology was	4	A. Yes.
5	requiring the Port to submit with respect to the low		
6	flow plan?	6	Q. On the first page of your notes, which is the
7	A. I don't recall.	7	second page of the exhibit, what was this meeting regarding on July 17?
8	Q. Do you recall anything about that meeting	6	
9	other than that the conditions of the 401 Certification	å	A. This meeting was an update for myself to discuss with our Corps expert experts who were
10	were discussed among the four of you?	10	
11	A. No.	11	reviewing the submittals by the Port on where they saw the project going in terms of reasonable assurance
12	Q. How long did this meeting last?	12	issues that we had with the project, and telling me
13	A. I don't remember.	13	what they were thinking.
14	Q. Where did it take place?	14	Q. And did you take these notes while you were
15	A. I believe it took place in the Ecology	15	at the meeting?
16	headquarters building in one of the meeting rooms on	16	A. I believe so.
17	the third floor.	17	Q. I see that the time after the date, July 17,
18	Q. Was anyone else present?	18	is 10 p.m. Did this meeting take place at 10 p.m. on
19	A. Tom Fitzsimmons was present, Ray Hellwig was	19	July 17?
20	present, Ann Kenny was present and I was present. And	20	A. That's a good question. I'm trying to
21	I don't remember anybody else.	21	remember what time of the day the meeting occurred.
22	Q. Was there a draft of the 401 Certification at	22	could be that the meeting broke at the close of
23	the meeting?	23	business, although I have some recollection that it
24	A. Yes.	24	might have stretched into the evening and then I may
25	Q. Did each of you have a copy?	25	have sat down and jotted these notes, finishing them up
		I	
AK	028967 Carla R. Wallat, CCR, RPR, CRR (205) 622-6875 t GW	*	Yamaguchi, Obien & Mangio
	(206) 622-6875 * CW8	aria	t@yomreporting.com

117 historic exceedences of water quality standards from at 10:00. I'm just trying to remember. I can't 1 1 the airport? 2 remember exactly. 2 A. I was aware of concerns about that. Q. Under your first section, SMP/Low Flow 3 3 Q. Were you aware that there had been historic 4 Status, which is the first section there, can you read 4 exceedences of water quality standards? 5 the third line of your notes into the record? 5 A. I say I'm aware of their concerns about that, 6 A. You mean where the second arrow starts? 6 but I can't put my finger on the specific -- I couldn't 7 7 O. Yes. say, Here's where I have observed an exceedence or see 8 A. "Reasonably assured that the proposed 8 a record of that. I just know that there were concerns measures will work. High level assurance that the 9 9 about that expressed. retrofit requirement will result in a net benefit, 10 10 Q. When you signed the 401 Certification on 11 i.e., improved level of stormwater management versus 11 August 10, 2001, did you know that there had been preproject conditions. Probably better than 12 12 historic exceedences of water quality standards as a 13 stormwater" -- SW, meaning stormwater, "coming off 13 14 result of airport operations? other developments permitted by surrounding cities." 14 A. No. I knew there were concerns about it, 15 Q. What did you mean when you said "reasonably 15 16 though. assured 16 Q. Did you make any assessment of whether 17 17 existing BMPs at the airport were sufficient to avoid 18 that the proposed measures will work"? 18 exceedences of water quality standards? 19 A. That probably the combination of Kevin 19 A. I did not make a determination of that. 20 Fitzpatrick and Kelly Whiting had given me that 20 Q. Did you rely upon the effectiveness of 21 impression. 21 existing BMPs at the airport to come to your conclusion 22 Q. What did you mean when you said "the proposed 22 23 of reasonable assurance? measures will work"? 23 A. Existing BMPs, clarification? 24 A. That they had told me that they will work. 24 25 Q. Yes. Q. What did you take that to mean? 25 120 118 A. No. 1 1 A. That they will ensure that stormwater runoff Q. Go down to your second to the last arrow on 2 will meet water guality standards. 2 that page and read into the record what you've written. 3 Q. Did it mean to you that there was a high 3 A. This is the NRMP arrow, clarification? 4 level assurance that the retrofit requirement will 4 0. Yes. 5 result in a net benefit? 5 A. "NRMP, recent submittal looks good. 6 A. That's what it says, yes. 6 Reasonable assurance that it will work with a few 7 Q. Is that what you meant when you wrote that 7 additional conditions to ensure functions are 8 "the proposed measures will work"? 8 addressed." A. What I -- what I think I meant when I wrote 9 9 Q. What were those additional conditions? it down is that that's what I heard in the room, Kevin 10 10 A. I don't recall. This is my recounting of 11 expressing to me, Will the facilities identified in the 11 what Erik Stockdale, our wetlands expert on the 12 SMP work in order to ensure that stormwater runoff 12 project, was telling me in terms of that the submittal 13 meets water quality standards? 13 looked good, but that there were some additional Q. By that you took him to mean that it would 14 14 conditions needed to ensure the functions are 15 result in a net benefit? 15 addressed. I just don't recall what those are. 16 A. And -- I -- I see it in two levels; one is, 16 0. Did you yourself do any independent will the runoff that the project creates, that the 17 17 assessment of the NRMP? specific new -- the proposed third runway project will 18 18 19 A. No. meet water quality standards, and second, that the 19 Q. You relied exclusively on what Erik 20 retrofit itself, because it will address stormwater 20 Stockdale's conclusion was with respect to whether the issues that have been there for a long time, that the 21 21 NRMP would result in reasonable assurance that water 22 retrofit is going to improve the quality of runoff, 22 quality standards wouldn't be violated? 23 that that's how you get to net benefit. 23 24 A. Yes. 24 Q. When you made your reasonable assurance Q. Did the editorial changes that you proposed 25 determination. did you know that there had been 25 Carla R. Wallat, CCR, RPR, CRR * Yamaguchi, Obien & Mangio

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	to Ann Kenny for the 401 Certification get included in	1	knew about it ahead of time or not. I had heard, I
2 t	the August 10, 2001 401 Certification?	2	believe, from Ann, although it could be from Ray
3	A. I think so.	3	Hellwig, that the Port had questions about the cert,
4	Q. But you don't recall what those changes were?	4	that they weren't clear about some of the
5	A. No, I don't recall.	5	certifications and that they wanted to have a meetin
6	Q. Were they stylistic in nature or were they	6	about it.
7 t	cechnical in nature?	7	And then I just don't remember the sequence
8	A. I don't remember, but more than likely they	8	of events in terms of, you know, did I what reall
9]	leaned towards the stylistic side versus the technical.	9	happened at that meeting or, you know, where in point
10	Q. Did you make any technical any changes	10	in time Ann talked to me about the clarification
11 w	with respect to technical requirements of the 401	11	issues.
	Pertification?	12	Q. What did Ms. Kenny say to you about the
13	A. Not that I remember.	13	clarification issues?
14	Q. Did you make any changes in the	14	A. She described to me as I recall, she
	ecommendations of your technical staff in the 401		
	prior to issuing it on August 10, 2001?	15 16	described to me the areas that the Port was seeking
10 p 17	A. No. I don't think I did.		clarification.
18		17	Q. What were those areas?
	Q. You signed the certification on August 10,	18	A. I don't remember.
	001. Then there was a rescission of that August 10,	19	Q. Why did Ecology go ahead and reissue the
	001 certification and a reissuance on September 21,	20	certification on September 21?
	001; is that right?	21	A. To clarify issues in the cert that the Port
22	A. I believe so. If those are the dates, yes.	22	had brought to our attention.
23	Q. What led up to the reissuance of the	23	Q. Was there a need for clarification in your
	ortification on Contembour 010. On much such have the		
	ertification on September 21? Or put another way, why	24	-
	as it rescinded and reissued?	24 25	mind when you issued that certification on August 10, 2001?
25 w	as it rescinded and reissued? 122	25	2001?
25 w	as it rescinded and reissued? 122 A. Yes. As I recall, there were clarifications	25	2001? A. I believe there was, otherwise I wouldn't
25 w 1 2 t	as it rescinded and reissued? 122 A. Yes. As I recall, there were clarifications hat the Port requested we address, and the best way to	25	2001? A. I believe there was, otherwise I wouldn't have done it. But I just don't remember the substance
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125 those changes in Stormwater Management Plan or to the state that, "It shall also be withdrawn," referring to 1 1 the certification, "if the project is revised in such a NRMP, it goes through the same process of review and 2 2 then we would make a decision. We're relying on the manner or purpose that the Corps or Ecology determines 3 3 technical expertise of our experts to make a the revised project must obtain new authorization and 4 4 5 determination. public notice." 5 Q. And what criteria do you expect your experts 6 What did you mean when you wrote that? 6 to use in making that determination? 7 A. I think it means what it says. I can't say 7 what was in my mind when it was written down. This 8 A. Impact to water quality standards. 8 Q. The potential for impact to water quality is -- I think the plain language of it, I mean is 9 9 standards, the probability? What's the standard that 10 pretty clear. If there's a major revision to the 10 you expect your experts to use to decide whether a 11 project where if they were to change their footprint, 11 revision to the project will trigger the need for new discover additional wetlands that they may impact, for 12 12 authorization and public notice as you've said in your instance, then this is essentially reserving our right 13 13 14 letter there? to require a new authorization and public notice. 14 A. I would expect, one, it impacts the water 15 Q. So in your mind a change of the footprint 15 quality standards and their assessment that it reaches 16 would result in Ecology determining that the project 16 a threshold of importance to waters of the state, that had been revised in such a manner that new 17 17 if it's going to impact waters of the state beyond what authorization and public notice would be required? 18 18 the conditions within the existing permit can mitigate 19 19 MS. MARCHIORO: Objection, calls for 20 or address. 20 speculation. Q. Have you discussed with your in-house 21 A. It's a matter of degree in terms of what 21 technical experts the revisions to the Natural rises to a level of a change in the project that's 22 22 significant enough for us to look at it to make sure --23 Resources Mitigation Plan that the Port submitted to 23 the Department of Ecology in late November 2001? look at it again -- or I guess what I'm saying, 24 24 A. No, I have not. 25 Mr. Stock, is that the changes have to rise to a level 25 128 126 Q. Have you discussed with your in-house where we would see that they raise potentially new 1 1 technical experts the revisions that the Port submitted impacts to water quality standards. 2 2 to the Department of Ecology in mid December 2001 with Q. (BY MR. STOCK) That's the question that I 3 3 4 respect to low flow? need answered is, what is the level of revision in the 4 project that you're referring to here that would result 5 A. No, I have not. 5 Q. Do you have any plans on doing that? 6 in new authorization and public notice? 6 7 A. No. 7 A. Well, it is somewhat speculative for me to Q. As the individual that represents to the Army 8 think out what it could be, but I gave an example of 8 Corps of Engineers that Department of Ecology has 9 if, for instance, it was discovered that new 9 reasonable assurance that state water quality standards 10 wetlands -- additional wetlands were going to be filled 10 won't be violated by this project, aren't you 11 or needed to be filled as a result of some change of 11 12 interested to know what these revisions are that the the project, that would be an example. 12 13 Port has submitted since you made that representation? Q. Are there criteria that Ecology uses to 13 A. Yes. determine whether a revision is such that it would 14 14 15 Q. And do you have plans to go back and talk to trigger the requirement that you've referred to there 15 your technical experts to determine whether those in your last paragraph of "new authorization and public 16 16 revisions will affect Ecology's decision? 17 17 notice"? 18 A. The way they would come to me, if there are A. I don't know if there are. 18 areas that would be of guestion, raise a question Q. Well, who would make that determination? 19 19 around our reasonable assurance determination, then I 20 A. The same people who make the determination on 20 expect them to be brought to me. But once a 21 reasonable assurance. 21 determination is made at my level, when I make a 22 Q. That's you, isn't it? 22 23 decision like this, I expect the technical experts A. Well, in terms of the team. If there are 23 24 involved to continue with the project and review these changes to the Stormwater Management Plan or there are 24 changes in the footprint that lend to -- that lead to submittals, and if they are -- somehow don't meet our 25 25

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129 test of adequacy, then I will need to be advised of Certification? 1 1 2 that. 2 A. Several weeks ago. 3 Q. In your review for purposes of coming to a 3 Q. And in that review did you see any conditions conclusion of reasonable assurance, did you discuss the imposed on the Port with respect to design of the Ma 4 4 design of the mechanically stabilized earthen wall with 5 5 wall? anyone and whether that design impacted water quality 6 6 A. I don't remember. 7 standards? 7 Q. One way or the other? 8 A. I don't think I specifically discussed it 8 A. I don't remember one way or the other, yes. 9 with anyone, but I do recall Kevin Fitzpatrick 9 Q. Have you had any involvement with respect to 10 addressing it in some general way in terms of his 10 the 401 Certification since you signed the 11 comments on how the stormwater master plan interfaced recertification on September 21, 2001? 11 12 12 with the wall design. (Reporter read back as requested.) 13 Q. Did you have any discussion with 13 A. I don't recall any. There may have been like Mr. Fitzpatrick regarding how or whether the MSE wall 14 a very summarial status update from Ann or Ray. But 14 15 design would impact water quality standards? I'm just not recalling any specifics. And then, of 15 A. I don't think so. I don't recall. 16 16 course, just --O. Did you have any discussion with 17 17 Q. Preparing for this deposition? 18 Mr. Fitzpatrick as to how or whether the embankment 18 A. Preparing for this deposition. 19 would impact water quality standards? 19 Q. But other than this summarial meeting or 20 A. No. 20 discussions that you may have had with Mr. Hellwig or Q. If I have questions about the impact of the 21 21 Ms. Kenny and preparing for this deposition, have you MSE wall design on water quality standards, who should 22 22 had any other involvement in the 401 Certification for the Port's project since you signed the certification 23 I ask those questions of within the Department of 23 24 Ecology? 24 on September 21? 25 A. Kevin Fitzpatrick. 25 A. I recall that I talked to Ray Hellwig about 130 Q. Other than Kevin Fitzpatrick, are you aware 1 1 assuring that the Port was following through on laying 2 of anyone else within the Department of Ecology that out the groundwork for ensuring that Ecology staff 2 3 may have reviewed the potential impact of the MSE wall 3 would be available to review key components of our 4 design on water quality standards? 4 conditions to make sure the conditions were met. 5 A. Erik Stockdale, in terms of its interaction 5 Q. I don't understand what you said, Mr. White. 6 with NRMP. 6 Explain it to me in a different way. 7 Q. But you didn't have any discussions with Erik 7 A. There are conditions in the 401 that require 8 Stockdale with respect to that, did you? Ecology to make -- to make determinations on various 8 9 A. I don't think so. I don't recall. I think, 9 aspects of the project and to do site visits. And we 10 just like with my recollection of the presentation by are requiring the Port to fund Ecology's time to do 10 11 Kevin Fitzpatrick on the SMP, that Erik may have 11 that, and I recall a discussion with Ray about 12 touched on the wall and its interaction with the issues 12 following up with the Port to do that. 13 surrounding the NRMP because of how groundwater would 13 Q. Okay. Other than that, have you had any 14 be discharged from it and its impact on the wetlands. other involvement with the 401 Certification since 14 15 Q. Well, do you recall discussions with Erik 15 September 21? 16 Stockdale about the potential impact of the MSE wall 16 A. Not that I recall, no. 17 design on wetlands? 17 Q. I take it sitting here today you still hold 18 A. Just at a general level, yes. 18 the opinion that Ecology has reasonable assurance that 19 Q. When did those discussions occur? 19 state water quality standards won't be violated by the A. I don't remember. It may have been on the 20 20 project? July 17th meeting, but I don't recall. 21 A. Yes. 21 22 Q. Does the 401 Certification impose any 22 Q. And the opinion that you hold today with conditions on the design of the MSE wall? 23 23 respect to reasonable assurance is based upon the same 24 A. I don't remember. 24 information that you had available to you when you made 25 Q. When was the last time that you read the 401 25 that determination on August 10, 2001; is that correct? AR 028971 Carla R. Wallat, CCR, RPR, CRR * Yamaguchi, Obien & Mangio

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133 the Port's NPDES permit? A. Yes. 1 1 2 0. So none of the additional information that A. Yes. 2 Q. Who did you discuss that with? 3 the Port has submitted since August 10, 2001 influences 3 A. Joan Marchioro. your opinion today that there's reasonable assurance 4 4 the project won't result in a violation of state water 5 Q. Other than Ms. Marchioro, have you had any 5 6 discussions with anyone? quality standards; isn't that right? 6 7 A. No. 7 A. Yes. Q. Have you read the PCHB's summary judgment on Q. Are you aware that the PCHB has issued a stay 8 8 of the effectiveness of the 401 Certification? 9 the NPDES appeal? 9 10 A. No, I have not. 10 A. Yes. Q. When did you become aware of that and how? 11 Q. Have you read the PCHB's stay decision? 11 12 12 A. I don't know exactly when. A. No. Q. Do you understand that you will be testifying Q. The decision was issued on December 17, if 13 13 at the hearings before the PCHB in this matter? 14 14 that helps. 15 A. Yes. A. Yeah. I believe I became aware of it a day 15 16 Q. And what do you expect to testify about? or two afterwards, Joan Marchioro informed me of that. 16 17 A. The basis for my decision. 17 Q. Other than conversations that you may have had with Ms. Marchioro, have you had discussions with 18 Q. And other than what you've told me sitting 18 here today as to what the basis of your decision was, anyone else regarding the PCHB's order of staying the 19 19 20 is there any other basis that you haven't told me effectiveness of the 401 Certification? 20 21 about? 21 A. I don't think so, no. 22 A. No. Q. You don't think so or you didn't? 22 Q. Put another way, you've shared with me today 23 A. I don't remember -- I'm relatively sure that 23 everything that your decision that there was reasonable I haven't talked to anybody else about it. 24 24 Q. Do you know what Ecology is doing in response 25 assurance on August 10 when you signed that 401 25 134 Certification was based upon? to the stay? 1 1 2 A. Yes, everything that I can remember how we A. I believe we've appealed the decision. 2 went through the decision, yes. Q. Other than in the context -- well, let me ask 3 3 4 that. 4 Q. How does AKART relate to your conclusion of reasonable assurance on this project, if it does at 5 Why is Ecology appealing the decision? 5 6 A. I don't know the specifics of our legal 6 all? 7 A. I don't know. 7 arguments. 8 Q. You also on September 21 concurred in the Q. I'm not asking the specifics of the legal 8 9 Port's certification that the project was consistent 9 arguments. Why has Ecology gone ahead and joined in with the Coastal Zone Management Act, did you not? 10 the Port's appeal of the stay? Isn't that something 10 11 A. Yes. 11 for the project proponent to do? A. I believe it was based on the recommendation 12 Q. Did you do any independent analysis as to 12 from our attorney general to do so. 13 whether the Port was in compliance -- the Port's 13 project was in compliance with the Coastal Zone Q. Ecology isn't a project proponent, is it? 14 14 15 A. No. 15 Management Act? A. I did not. Q. So other than in the context of the legal 16 16 Q. Did Ecology do any independent analysis as to 17 proceedings, are you aware of any action that Ecology 17 18 is taking in response to the PCHB staying the 18 whether the Port's project was in compliance with the effectiveness of the 401 Certification? Coastal Zone Management Act? 19 19 20 A. No. 20 A. Yes. Q. Have you had any discussions with Tom 21 Q. Who did that independent analysis? 21 A. Ann Kenny would have led the effort to do Fitzsimmons about the stay? 22 22 23 that. 23 A. No. Q. Have you discussed with anyone the PCHB's 24 Q. What did you base your concurrency on when 24 summary judgment with respect to the modification of 25 you signed this letter on August 10 and then again on

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	1	37	
1	September 21?	1	
2	A. The discussions that I had with Ann in terms	2	
3	of her analysis in working with other experts in the	3	RE: ACC V. STATE OF WASHINGTON, ET AL. PCHB No. 01-160
4	program around the issues and the policies of our	4	
5	Coastal Zone Management plan that touch upon the		
6	project, that interface with the project.	5	-,,,
7	Q. You had a specific conversation with	6	within transcript taken JANUARY 16, 2002, and the same is true and accurate except for any changes and/or
8	Ms. Kenny about the requirements of the Coastal Zone	ľ	corrections, if any, as follows:
9	Management Plan?	7	
10	A. I believe it came up as we were moving	8	PAGE LINE CORRECTION
11	towards a decision.	° 9	
12	Q. Do you recall a specific conversation with	10	
13	her about that?	11	
14	A. No.	12 13	
15	Q. So you don't know whether you talked to her	14	
16	about the Coastal Zone Management Act and whether the	15	
17	Port's project was in compliance with that?	16	
18	A. I asked her that question.	17 18	
19	Q. So you do recall a specific conversation?	19	
20	A. Yeah. I asked her the question, I just can't	20	
21	recall the specifics	21	
22	Q. Specifics of the conversation?	22	Signed at, on the day , 2002.
23	A. Other than that we asked the question I	24	
24	asked the question and she explained to me how it	25	GORDON WHITE
25	would.		
	1	38	
1	1 Q. What did she say was the basis of Ecology's	38 1	REPORTER'S CERTIFICATE
1 2	Q. What did she say was the basis of Ecology's concurrence that the Port was in compliance with the	1	
	Q. What did she say was the basis of Ecology's concurrence that the Port was in compliance with the Coastal Zone Management Act?	1 2 3	I, CARLA R. WALLAT, the undersigned Certified Court
	Q. What did she say was the basis of Ecology's concurrence that the Port was in compliance with the Coastal Zone Management Act? A. I don't remember. Although, legally the	1 2 3 4	I, CARLA R. WALLAT, the undersigned Certified Court Reporter and Notary Public, do hereby certify:
2 3 4 5	 Q. What did she say was the basis of Ecology's concurrence that the Port was in compliance with the Coastal Zone Management Act? A. I don't remember. Although, legally the basis would be the Coastal Zone Management program or 	1 2 3 4 5	I, CARLA R. WALLAT, the undersigned Certified Court Reporter and Notary Public, do hereby certify: That the testimony and/or proceedings, a transcript
2 3 4 5 6	 Q. What did she say was the basis of Ecology's concurrence that the Port was in compliance with the Coastal Zone Management Act? A. I don't remember. Although, legally the basis would be the Coastal Zone Management program or plan. 	1 2 3 4	I, CARLA R. WALLAT, the undersigned Certified Court Reporter and Notary Public, do hereby certify: That the testimony and/or proceedings, a transcript of which is attached, was given before me at the time
2 3 4 5 6 7	 Q. What did she say was the basis of Ecology's concurrence that the Port was in compliance with the Coastal Zone Management Act? A. I don't remember. Although, legally the basis would be the Coastal Zone Management program or plan. Q. Do you have any understanding as to whether 	1 2 3 4 5 6 7	I, CARLA R. WALLAT, the undersigned Certified Court Reporter and Notary Public, do hereby certify: That the testimony and/or proceedings, a transcript of which is attached, was given before me at the time and place stated therein; that any and/or all
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GORDON WHITE; January 16, 2002

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