1	IN THE UNITED STATES DISTRICT COURT
2	FOR THE DISTRICT OF ALASKA
3	X
4	PEBBLE LIMITED PARTNERSHIP, :
5	Plaintiff, :
6	v. : Civil Action No.
7	ENVIRONMENTAL PROTECTION : 3:14-cv-00171-HRH
8	AGENCY, et al., :
9	Defendants. :
LO	X
11	Washington, D.C.
l1 l2	Washington, D.C. Thursday, March 31, 2016
12 13	Thursday, March 31, 2016
12 13 14	Thursday, March 31, 2016 Continue videotaped deposition of PHILLIP
12 13 14	Thursday, March 31, 2016 Continue videotaped deposition of PHILLIP A. NORTH, a witness herein, called for examination by
12 13 14 15	Thursday, March 31, 2016 Continue videotaped deposition of PHILLIP A. NORTH, a witness herein, called for examination by counsel for Plaintiff in the above-entitled matter,
12 13 14 15 16	Thursday, March 31, 2016 Continue videotaped deposition of PHILLIP A. NORTH, a witness herein, called for examination by counsel for Plaintiff in the above-entitled matter, pursuant to notice, the witness being duly sworn by
12 13 14 15 16 17	Thursday, March 31, 2016 Continue videotaped deposition of PHILLIP A. NORTH, a witness herein, called for examination by counsel for Plaintiff in the above-entitled matter, pursuant to notice, the witness being duly sworn by MARY GRACE CASTLEBERRY, a Notary Public in and for

21 proceedings being taken down by Stenotype by MARY 22 GRACE CASTLEBERRY, RPR, and transcribed under her 2 1 direction. 3 1 APPEARANCES: 2 3 On behalf of the Plaintiff: 4 ROGER W. YOERGES, ESQ. 5 BRIGIDA BENITEZ, ESQ. 6 CHRISTOPHER RE, ESQ. 7 THOMAS M. BARBA, ESQ. (Via Live Streaming) 8 Steptoe 9 1330 Connecticut Avenue, N.W. 10 Washington, D.C. 20036 11 (202) 429-6261 12 13 On behalf of Defendant: 14 BRAD P. ROSENBERG, ESQ. 15 ROBIN THURSTON, ESQ. U.S. Department of Justice 16 17 20 Massachusetts Avenue, N.W.

- 18 Washington, D.C. 20530
- 19 (202) 616-8188
- 20 and
- 21 HEIDI NALVEN, ESQ.
- 22 U.S. Environmental Protection Agency

- 1 1200 Pennsylvania Avenue, N.W.
- Washington, D.C. 20460
- 3 (202) 564-3189

4

- 5 ALSO PRESENT:
- 6 JASON AQUI, Videographer
- 7 BRUCE JENKINS (Via Live Streaming)

5

1 CONTENTS

2 WITNESS EXAMINATION BY COUNSEL FOR

3 PHILLIP A. NORTH ^ PLAINTIFF ^ DEFENDANT

4

5

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- 8 EXHIBITS
- 9 SEAL EXHIBIT NO.

PAGE NO.

- 10 22 Subpoena to Testify at a Deposition in a Civil
- 11 Action
- 12 23 October 16, 2015 letter to Wendy Blake from
- 13 Billie Garde

- 1 PROCEEDINGS
- 2 THE VIDEOGRAPHER: We are now on the
- 3 record in the matter of Pebble Limited Partnership v
- 4 Environmental Protection Agency and Gina McCarthy.
- 5 Today's date is March 31st, 2016. The time is 9:41.
- 6 This is the video recorded deposition of Phillip
- 7 North being taken at 1330 Connecticut Avenue,
- 8 Northwest, Washington, D.C. 20036. I'm the camera
- 9 operator. My name is Jason Aqui in association with
- 10 Alderson Reporting located at 1155 Connecticut Avenue
- 11 Northwest, Washington, D.C. The court reporter is
- 12 Mary Grace Castleberry also in association with
- 13 Alderson Reporting. Will all attorneys please
- 14 identify themselves and the party they represent
- 15 beginning with the party noticing this proceeding.

- 16 MR. YOERGES: Roger Yoerges, Steptoe and
- 17 Johnson, representing the plaintiff.
- 18 MS. PALACIOS: Patty Palacios, Steptoe &
- 19 Johnson, representing the plaintiff.
- 20 MS. BENITEZ: Brigida Benitez with Steptoe
- 21 & Johnson representing the plaintiff.
- 22 MR. RE: Christopher Re with Steptoe &

- 1 Johnson, representing the plaintiff.
- 2 MS. PALOMAKI: Ashley Palomaki with the
- 3 USEPA representing the the defendants.
- 4 MS. NALVEN: Heide Nalven with U.S. EPA
- 5 representing defendants.
- 6 MS. THURSTON: Robin Thurston, Department
- 7 of Justice, civil division, federal programs branch,
- 8 also representing defendants.
- 9 MR. ROSENBERG: Brad P. Rosenberg, U.S.
- 10 Department of Justice, civil division, federal
- 11 programs branch representing the defendants, EPA, and
- 12 its administrator sued in her official capacity.
- 13 MS. GARDE: Billie Garde representing the
- 14 deponent.

- 15 THE VIDEOGRAPHER: Will the court reporter
- 16 please administer the oath.
- 17 Whereupon,
- 18 PHILLIP A. NORTH,
- 19 was called as a witness by counsel for Plaintiffs,
- 20 and having been duly sworn by the Notary Public, was
- 21 examined and testified as follows:
- MR. ROSENBERG: Before we begin with

- 1 questions, I would like to ascertain and/or confirm
- 2 whether anyone else is listening to this deposition
- 3 or is participating via a live stream.
- 4 MR. YOERGES: You want to ascertain or
- 5 confirm?
- 6 MR. ROSENBERG: I mean, is anyone else
- 7 listening in?
- 8 MR. YOERGES: Bruce Jenkins is listening
- 9 and Tom Barba is listening and watching in our
- 10 overflow room. That's two room.
- 11 MR. ROSENBERG: Anyone else?
- MR. YOERGES: No, that's it.
- 13 MR. ROSENBERG: Thanks for that

- 14 confirmation.
- 15 EXAMINATION BY COUNSEL FOR PLAINTIFFS
- 16 BY MR. ROSENBERG:
- 17 Q. Mr. North, thank you for making yourself
- 18 available for a second day of depositions. We at the
- 19 Department of Justice appreciate that. I hope that
- 20 plaintiff appreciates that as well. It's a little
- 21 bit unusual. I do want to talk to you about
- 22 something that's also a little bit unusual and it's

- 1 an event that took place yesterday afternoon after
- 2 the first day of the deposition took place. We
- 3 finished our deposition late yesterday afternoon and
- 4 can you tell me what if anything occurred after you
- 5 left this deposition within these offices?
- 6 A. When we walked out of the elevator down in
- 7 the lobby, we walked around the corner and we were
- 8 approached by two young men who said my name and then
- 9 handed a packet that contained a subpoena from a
- 10 House committee, from a Congressional House
- 11 committee, and they took a picture of -- the one took
- 12 the picture of the other one handing over the packet.

- 13 Q. Okay. And you said you went down the
- 14 elevator. Were you handed the subpoena in this
- 15 building?
- 16 A. Yes.
- 17 Q. Do you know whose offices are located in
- 18 this building?
- 19 A. The law firm of Steptoe & Johnson.
- 20 Q. Is there a security desk in this building?
- 21 A. Yes.
- 22 Q. When you came to yesterday's deposition,

- 1 were you able to enter the building without moving
- 2 past the security desk?
- 3 A. No.
- 4 Q. What information if any did you need to
- 5 provide to the security guard at the security desk in
- 6 order to enter the building?
- 7 A. I had to provide my driver's license.
- 8 Q. And what if anything did the security
- 9 guard do with your driver's license when you entered
- 10 the building?
- 11 A. Put it in a machine that scanned it and
- 12 produced a pass, a visitor pass.

- 13 Q. And did you need to wear a visitor pass in
- 14 order to remain in this building?
- 15 A. I had it. I didn't wear it.
- 16 Q. Did you go through the same procedure this
- 17 morning?
- 18 A. Yes.
- 19 Q. And that same procedure being that you had
- 20 to go to a security guard in this building in order
- 21 to enter the building?
- 22 A. Yes.

- 1 Q. And did you hand your ID to the security
- 2 guard again?
- 3 A. Yes.
- 4 Q. Do you have any understanding as to why
- 5 there was a photographer in the building yesterday?
- 6 A. No.
- 7 Q. Do you have any views as to whether it was
- 8 appropriate to have a photographer at the point in
- 9 time when you were handed the subpoena?
- 10 A. It's a bit -- I mean, it's bewildering. I
- 11 don't know why they would take a picture.

- 12 Q. Do you know who took a picture?
- 13 A. One of the two young men.
- 14 Q. So let's go ahead and mark this as our
- 15 next exhibit.
- 16 (North Exhibit No. 22 was
- 17 marked for identification.)
- 18 BY MR. ROSENBERG:
- 19 Q. Mr. North, the court reporter has handed
- 20 you a document that has been marked as Exhibit Number
- 21 22. I would like to ask you to take a moment to take
- 22 a look at that document and then let me know once you

- 1 have had an opportunity to review it.
- 2 A. Okay. Yes, I've had a chance to look at
- 3 it.
- 4 Q. Do you recognize this document?
- 5 A. I do.
- 6 Q. Have you seen it before?
- 7 A. I have.
- 8 Q. When have you seen it before?
- 9 A. When it was handed to me when I was
- 10 staying at a house in Australia.
- 11 Q. And where in Australia was that?

- 12 A. It was in Bicton near Perth, Australia in
- 13 western Australia.
- 14 Q. And when you say it was handed to you, was
- 15 that a colloquial way of saying you were served with
- 16 a subpoena?
- 17 A. Yes, it is.
- 18 Q. And is it your understanding that this is
- 19 the subpoena that requires you to provide testimony
- 20 in this case?
- 21 A. That is my understanding.
- MR. YOERGES: Let me just make an

- 1 objection for the record. I'm not sure this is the
- 2 complete document.
- 3 MR. ROSENBERG: Okay.
- 4 BY MR. ROSENBERG:
- 5 Q. I would like to direct your attention to
- 6 the middle of the first page of the subpoena which
- 7 identifies the location for the deposition. Do you
- 8 see on the subpoena there is a block that says place?
- 9 A. Yes, I do.
- 10 Q. And this is under the portion of the

- 11 subpoena that indicates that you are commanded to
- 12 appear at a given place. Do you see that?
- 13 A. Yes, I do.
- 14 Q. Can you read for me the place where this
- 15 deposition is supposed to take place?
- 16 A. Reeves Amodio LLC, 500 L Street, Suite
- 17 300, Anchorage, Alaska, 99501.
- 18 Q. Now, we're not at Reeves Amodio, are we?
- 19 A. We're not.
- 20 Q. We're not even in Anchorage, Alaska, are
- 21 we?
- 22 A. No, we're not.

- 1 Q. Are you aware of any public information
- 2 that has been released regarding the location of
- 3 today's and yesterday's deposition?
- 4 A. I am not aware of any.
- 5 Q. Have you shared with anyone in the media
- 6 or the public at large the location of yesterday's
- 7 and today's deposition?
- 8 A. No, I haven't.
- 9 Q. By the way, where did you come from? You

- 10 said you were in Perth, Australia when you were
- 11 served with the subpoena. Is that where you're
- 12 currently residing?
- 13 A. No.
- 14 Q. Where are you currently residing?
- 15 A. In Bali, Indonesia.
- 16 Q. How long did it take to get from Bali,
- 17 Indonesia to Washington, D.C. for this deposition?
- 18 A. About 36 hours.
- 19 Q. And Mr. North, let me move on to another
- 20 topic. We discussed -- we being everyone in this
- 21 room -- your role as an ecologist in EPA Region 10.
- 22 Can you describe for me in a little bit of -- as much

- 1 detail as you can what an ecologist in EPA Region 10
- 2 does?
- 3 A. Well, it depends on what program you're
- 4 in, of course.
- 5 Q. Okay. So what program were you in?
- 6 A. I was in the aquatic resources unit.
- 7 Q. Can you describe for me the role of an
- 8 ecologist in the aquatic resources unit of EPA Region
- 9 10?

- 10 A. Yes.
- 11 Q. Please do.
- 12 A. There are multiple responsibilities. I
- 13 would say the first one I would describe would be to
- 14 participate in the 404 permitting program which EPA
- 15 shares responsibility with the Corps of Engineers.
- 16 The Corps of Engineers actually issues the permits
- 17 but the EPA reviews proposals for projects that are
- 18 subject to permits and evaluates and advises the
- 19 Corps of Engineers on the likely effects, ecological
- 20 effects of those proposals. And then we have other
- 21 responsibilities such as issuing grants to local
- 22 entities and tribes and states to develop local

- 1 programs for protecting waters of the U.S. and we
- 2 work with those entities on those programs as well as
- 3 provide the grants.
- 4 We also do enforcement and so if someone
- 5 discharges dredge or fill material into a water of
- 6 the U.S. without receiving a permit from the Corps
- 7 first, then we'll follow up with that. We'll
- 8 evaluate what the ecological effects have been.

- 9 We'll recommend restoration. We'll work with either10 EPA attorneys or Department of Justice attorneys to11 find a remedy to that violation.
- 12 And we also essentially do, I guess it
- 13 would be called outreach to communities, to tribes,
- 14 states, local communities to engage them in ways to
- 15 protect or to develop programs, I suppose, or protect
- 16 waters of the U.S. more on a local level, other than
- 17 the federal government doing it.
- 18 And then one other thing is that we -- the
- 19 way our program is set up is that we typically -- we
- 20 have geographic areas and so we're the local people
- 21 on the ground for our program and for EPA and so we
- 22 essentially keep in touch with the local entities and

- 1 understand what's going on in terms of environmental
- 2 protection and that feeds back to multiple programs.
- 3 And in my particular case, I was a one-person place
- 4 based office on the Kenai Peninsula and so I was the
- 5 one who got -- I was kind of the front person for EPA
- 6 in many cases and the public would interact with me.
- 7 They would call me. And it didn't matter what the
- 8 program was. If it wasn't something I knew about, I

- 9 would forward them on to the right program but I was
- 10 kind of the face of EPA.
- 11 Q. You mentioned that you were located
- 12 physically in the Kenai Peninsula. Was your
- 13 geographic area of responsibility limited to the
- 14 Kenai Peninsula?
- 15 A. No, it wasn't.
- 16 Q. What other areas -- let me back up for a
- 17 second. Did your geographic area of responsibility
- 18 include the Kenai Peninsula?
- 19 A. It did, yes.
- 20 Q. What other areas other than the Kenai
- 21 Peninsula did your geographic area of responsibility
- 22 include?

- 1 A. And of course it depends on when you're
- 2 talking about because it changed in time.
- 3 Q. Okay. I'm thinking of -- why don't we ask
- 4 about the time period that is at the heart of
- 5 plaintiffs' lawsuit, during the 2009 to 2013 time
- 6 period, did your geographic area of responsibility
- 7 change at all to the best of your recollection during

- 8 that time period?
- 9 A. Not during that time period, no.
- 10 Q. And what is your recollection of your
- 11 geographic area of responsibility during that time
- 12 period?
- 13 A. It was the Kenai Peninsula or actually
- 14 really the Kenai Peninsula Borough, Kodiak Island and
- 15 southwest Alaska including Bristol Bay, the Alaska
- 16 peninsula and the Aleutian Islands.
- 17 Q. And when you say including Bristol Bay,
- 18 does that also include the Bristol Bay watershed?
- 19 A. Yes, it does.
- 20 Q. You also spoke about outreach. I have a
- 21 couple of questions regarding that. You mentioned
- 22 outreach to I believe state, local and tribal

- 1 officials, is that correct?
- 2 A. That is correct.
- 3 Q. Can you describe for me the type of
- 4 outreach activities that you would engage in with
- 5 state officials during this -- in your responsibility
- 6 as an ecologist?

- 7 A. Yes. I would maintain a rapport and I
- 8 guess communication with state officials, whether it
- 9 was fish and game or department of environmental
- 10 conservation or Department of Natural Resources and
- 11 just I would essentially, I mean, get to know them, I
- 12 suppose, talk to them in meetings and maintain a
- 13 relationship with them and interaction with them. If
- 14 there was any kind of announcement or information, I
- 15 might share it with them. If there was something
- 16 like, you know, a grant announcement coming out, a
- 17 grant opportunity, I would send them that
- 18 information. I interacted with -- if I was going
- 19 into the field and I thought they might be
- 20 interested, I would call them, tell them I was going
- 21 into the field and if they were interested or wanted
- 22 to come along, they were welcome to.

- 1 Q. Mr. North, I'm not a scientist. I'm not
- 2 even an environmental lawyer. Can you tell me what
- 3 you mean when you say going to the field?
- 4 A. If I was going out of the office, going to
- 5 a site someplace on a stream or a wetland or a lake
- 6 or the shore line to do anything, I mean, might be to

- 7 investigate an enforcement case, it might be to go
- 8 check out a site where there was a permit being
- 9 proposed, it might just -- I mean, it could be really
- 10 anything. Somebody could have told me about
- 11 something going on there and I wanted to go
- 12 understand what was going on, of any number of
- 13 natures may be affecting waters, then I might call
- 14 them and invite them to go along or see if they were
- 15 interested.
- 16 Q. And on these -- this may not be quite the
- 17 right term -- field trips that you would embark on
- 18 with state officials, would you be discussing the
- 19 matters that you're investigating as part of the
- 20 field trip --
- 21 A. Yes.
- 22 Q. -- with those state officials?

- 1 A. Yes.
- 2 Q. You also discussed outreach to local
- 3 officials?
- 4 A. Yes.
- 5 Q. Can you describe that for me, please?

- 6 A. My office on the Kenai Peninsula was
- 7 located in a Kenai Peninsula Borough building and the
- 8 purpose of that building was to allow state, federal
- 9 and local personnel that are working on environmental
- 10 issues to coordinate and so right next to me on one
- 11 side was a Kenai Peninsula borrow employee, on the
- 12 other side was a fish and game employee, there was a
- 13 Department of Natural Resources employee down the
- 14 hall --
- 15 Q. Let me just stop you for one second. When
- 16 you say Department of Natural Resources, is that a
- 17 state or a federal or a local entity?
- 18 A. That's a state entity.
- 19 Q. The Alaska Department of Natural
- 20 Resources?
- 21 A. Alaska department, yes, that's correct.
- 22 And so I could talk to them and really it was a

- 1 moment to moment thing where something's come up,
- 2 something's interesting, we would walk down the hall
- 3 and chat with them.
- 4 Q. And how frequently would you have these
- 5 chats with Alaska Department of Natural Resources

6 officials?

- 7 A. Oh, I mean, really every day because it
- 8 was so casual because we were housed together, we
- 9 could just very casually talk to each other.
- 10 Q. And during these chats, would Alaska
- 11 Department of Natural Resources officials share
- 12 information with you?
- 13 A. Yes.
- 14 Q. What type of information would they share?
- 15 A. It could be -- I mean, just news, you
- 16 know, what's going on, what happened here, what
- 17 happened there. Could be news from within the
- 18 Department of Natural Resources. It could be
- 19 something that just, you know -- I don't know, a
- 20 ranger did this or a deputy director did that or, I
- 21 mean, it really could be anything. It's a very broad
- 22 question because it really could be anything.

- 1 Q. Would you share EPA information with
- 2 Alaska Department of Natural Resources officials as
- 3 parts of these chats?
- 4 A. Yes, I would.

- 5 Q. And what type of information would -- EPA
- 6 information would you share?
- 7 A. Again, it could be anything. It was
- 8 really what I was doing, you know, what I was working
- 9 on, kind of what the latest events were, what the
- 10 latest events were. It could really be anything.
- 11 Q. I believe that you also mentioned outreach
- 12 to tribal officials?
- 13 A. Yes.
- 14 Q. Can you describe that for me, please?
- 15 A. Okay. I maintained a rapport -- on the
- 16 Kenai Peninsula, there are three -- there were three
- 17 main tribes that I worked with on a regular basis.
- 18 Kanaitze, the Ninilchik tribe and the Port Graham
- 19 tribe. And there were a couple of others that I
- 20 interacted with on a less frequent basis but these
- 21 were the three that actually expressed the most
- 22 interest so I responded to that interest.

- 1 Q. And when you say expressed the most
- 2 interest, what do you mean by that? Interest in
- 3 what?
- 4 A. In the grant programs, in working with me

- 5 to try to find ways to enhance protection of waters
- 6 on the Kenai Peninsula, to work with them so that
- 7 their tribal programs meshed with EPA programs or
- 8 other programs or to help them develop their tribal
- 9 programs for, you know, to protect resources that
- 10 they were interested in.
- 11 Q. And did you view these types of
- 12 discussions that you had with tribal entities to be
- 13 part of your responsibility as an EPA ecologist?
- 14 A. Absolutely.
- 15 Q. Is there anything unique about EPA's
- 16 relationship with tribal entities in Alaska?
- 17 A. Unique compared to what?
- 18 Q. Its relationship with, for example, state
- 19 or local officials.
- 20 A. Yes. EPA has a trust responsibility with
- 21 tribes. The tribal governments in EPA's view are
- 22 kind of -- if the federal government is kind of the

- 1 top level of government, the tribes are next and then
- 2 the states are next. The tribes are considered to be
- 3 sovereign nations under a trust responsibility of the

- 4 federal government and so EPA approaches it that way,
- 5 whereas the states have a different relationship. I
- 6 mean, the states are more within the body, I suppose,
- 7 of the United States whereas the tribes are not in
- 8 the same way, is my understanding. I suppose it's
- 9 the trust responsibility and the sovereignty that's
- 10 the difference but actually I guess we're kind of
- 11 beyond my complete understanding of it.
- 12 Q. And I don't want to go beyond your
- 13 understanding. I'm only interested, for purposes of
- 14 my questions today, in your understanding. You
- 15 mentioned, I believe in yesterday's proceedings, that
- 16 you have been involved with various mining projects
- 17 in Alaska?
- 18 A. Yes.
- 19 Q. Do you recall generally providing that
- 20 testimony?
- 21 A. Yes, I believe I do.
- 22 Q. I have a couple of follow-up questions

- 1 regarding your experience with mining projects but
- 2 let me start by asking you this. Can you describe
- 3 for me how -- let me back up for a second. Why would

- 4 you as an EPA ecologist in the aquatic resources unit
- 5 in Region 10 be involved with mining projects
- 6 generally?
- 7 A. Because mining projects have the potential
- 8 to affect waters, the integrity, the ecological
- 9 integrity of waters and so under the Clean Water Act,
- 10 we're required to maintain and protect the physical,
- 11 biological and ecological integrity of the waters, or
- 12 physical, chemical and biological integrity of the
- 13 waters, and so we would be -- and in my program in
- 14 particular, we would be reviewing projects to
- 15 evaluate the likely or the possible ecological
- 16 effects.
- 17 Q. And in what context would you be
- 18 evaluating mining projects? How would that
- 19 information come to you?
- 20 A. It would usually come not in the form of
- 21 an application but in a pre-application process where
- 22 the mining would be encouraged to reach out to the

- 1 agencies and to engage in early discussions about and
- 2 to receive information about a project to get
- 3 feedback so that when it comes time to submit an

- 4 application to the federal government or to the state
- 5 government, then the information that had been
- 6 developed would be refined based on feedback from
- 7 usually state and federal agencies and with the idea
- 8 that when it goes through the actual process, it
- 9 would be a lot smoother because the state and federal
- 10 personnel have already had a chance to review it and
- 11 help the company refine it.
- 12 Q. You say that mining companies would be
- 13 encouraged to reach out to agencies. You used
- 14 passive voice there and I want to dig into that a
- 15 little bit. Who would encourage mining companies to
- 16 reach out to agencies?
- 17 A. The agencies would.
- 18 Q. And when you say the agencies, would that
- 19 include EPA?
- 20 A. Yes.
- 21 Q. So in your experience, was it EPA's
- 22 practice to communicate with mining companies in

- 1 order to encourage them to have informal discussions
- 2 with the agencies before a formal permitting process?

- 3 A. Yes.
- 4 MR. YOERGES: Object to form.
- 5 BY MR. ROSENBERG:
- 6 Q. How often have you seen EPA encouraging
- 7 mining companies to have informal discussions with
- 8 EPA?
- 9 A. Every project.
- 10 Q. And when you say every project, how many
- 11 projects have you worked on?
- 12 A. I don't know the number but I've worked on
- 13 every major mine in Alaska in one capacity or
- 14 another.
- 15 Q. And let's clarify that a little bit. When
- 16 did you become an ecologist in EPA Region 10 in
- 17 Alaska?
- 18 A. In December of 1989.
- 19 Q. And so is it your testimony that you
- 20 worked on every major mine project in Alaska from
- 21 1989 until the time that you left EPA?
- 22 A. In one capacity or another, yes.

- 1 Q. Do you have a rough estimate as to
- 2 approximately how many projects that might be?

- 3 A. Well, with the major mines, I mean,
- 4 it's -- I could count them up. For the mines that
- 5 actually exist, I think there's nine of them. Wait.
- 6 Maybe there is six major mines right now but there
- 7 has been some that have come and gone and then there
- 8 is a number of them that the process got started and
- 9 then the mine was not developed or not yet in some
- 10 cases.
- 11 Q. Okay. So let's unpack this a little bit.
- 12 You seem to be thinking in your head of major mine
- 13 projects and, as I said, I'm not a scientist, I'm not
- 14 an environmental lawyer, I'm not an expert on mines
- 15 and so I don't know what you mean by major mining
- 16 project. Can you identify for me by name the major
- 17 mining projects that you're thinking of?
- 18 A. Sure. Greens Creek in southeast, Alaska
- 19 in Kensington; Pogo Mine; fort knocks; red dog.
- 20 Those are probably -- I think those are the active
- 21 major mines right now. And then there's a number of
- 22 others, I think. There is a Nixon Fork that -- I

- 2 you draw the line, whether you draw them major mine
- 3 or not, but these are hard rock mines that are
- 4 continuing right now, although I don't know if Nixon
- 5 Fork is.
- 6 There have been others like -- I'm drawing
- 7 a blank on the name. There was the one Juneau
- 8 something that got into the process but then was not
- 9 developed. There is one in Canada just up the Taku
- 10 River and now I'm going to draw a blank on the name
- 11 on that one. So there is a number of them kind of
- 12 around the state.
- 13 Q. And in each of the mines that you
- 14 mentioned, do you recall if EPA employees provided
- 15 feedback to those entities that were pursuing the
- 16 mining projects, either formally or informally, in
- 17 advance of the submission of a permit application?
- 18 A. Yes, in every case.
- 19 Q. Do you recall if you provided feedback to
- 20 those same entities, either formally or informally,
- 21 in advance of the submission of a permit application?
- 22 A. On those where I was in my 404 role, yes,

- 1 I did.
- 2 Q. Do you recall the nature of the feedback
- 3 that you provided?
- 4 A. It could be sitting around a table like
- 5 this and talking, it could be talking on the phone,
- 6 it could be exchanging an email, it could be writing
- 7 letters, kind of formal responses to things. So it
- 8 could be in a number of forums.
- 9 Q. Was the feedback substantive in nature?
- 10 A. Generally.
- 11 Q. Why would you provide substantive feedback
- 12 to an entity that has not yet submitted a permit
- 13 application to EPA?
- 14 A. As I said, so that they could refine their
- 15 project and so that when they finally submitted
- 16 something to the government, it was something that
- 17 would be more likely to be accepted and passed
- 18 through the process smoothly.
- 19 Q. Does that bother you at all?
- 20 A. No. Seems like a very good idea.
- 21 Q. You referred to, I think a few moments
- 22 ago, your 404 role. Do you recall providing that

- 1 testimony?
- 2 A. I do.
- 3 Q. What did you mean by that?
- 4 A. In my official capacity in the dredge and
- 5 fill permitting program that the EPA co-administers
- 6 with the Corps of Engineers. And that's section 404
- 7 of the Clean Water Act.
- 8 Q. I'm going to ask you to unpack that a
- 9 little bit more because I'm a simple fella and I'm
- 10 trying to understand, when you say, "In my official
- 11 capacity in the dredge and fill permitting program,"
- 12 what is the dredge and fill permitting program?
- 13 A. The dredge and fill permitting program is
- 14 a program that is section 404 of the Clean Water Act
- 15 that directs the Corps of Engineers to -- I don't
- 16 know if it's not -- they don't direct them to issue
- 17 permits but they direct them to have a permit program
- 18 so that if someone wants to fill, place fill or
- 19 dredge material into waters of the U.S., so wetlands,
- 20 streams, lakes, near shore ocean waters, that they
- 21 are required to submit an application to the Corps
- 22 and then the Corps would review it according to

- 1 criteria that were developed by the EPA, which is the
- 2 404(b)(1) guidelines, and then receive feedback from
- 3 EPA, the Fish and Wildlife Service, National Marine
- 4 Fisheries Service and the states about that permit
- 5 application and then either issue the permit or issue
- 6 it with continues or don't issue it or deny it.
- 7 Q. We discussed the feedback that you
- 8 provided to various other mining entities during your
- 9 time at EPA. Have you ever provided any feedback to
- 10 either Pebble Limited Partnership or Northern Dynasty
- 11 Minerals?
- 12 A. Yes, I have.
- 13 Q. Let me back up for a second. When did you
- 14 first become involved with matters relating to a
- 15 potential mine at the Pebble Mine site?
- 16 A. In 2005.
- 17 Q. And how did you become involved in 2005?
- 18 A. It was assigned to me by Rick Parkin.
- 19 Q. Do you have any understanding as to why it
- 20 was assigned to you?
- 21 A. Yes, because it was in my geographic area.
- 22 Q. Was there anyone else in your geographic

- 1 area who had similar responsibilities as you?
- 2 A. No.
- 3 Q. So you didn't seek out work on the Pebble
- 4 project, did you?
- 5 A. That's correct.
- 6 Q. And after -- you say it was assigned to
- 7 me. What is the "it"?
- 8 A. The "it" is the project that -- it was --
- 9 it needed to be addressed. Our program needed to be
- 10 engaged in the project and there was a process going
- 11 on already with other federal agencies and state
- 12 agencies with the Pebble project and they were
- 13 engaged and they were already talking but EPA wasn't
- 14 yet involved in that and so I was assigned to be the
- 15 person that would be in that process for my program.
- 16 Q. Now, had Pebble submitted a permit
- 17 application at that point in time?
- 18 A. To the Corps of Engineers, you mean?
- 19 Q. Well, how does the permitting process
- 20 work?
- 21 A. Well, that's the 404 permitting.
- 22 Q. Right.

- 1 A. There's many permits that they have to
- 2 submit but the 404 permit, no, they had not submitted
- 3 that yet.
- 4 Q. So why were there discussions amongst
- 5 Pebble and other federal agencies and presumably you
- 6 from EPA once you became involved in 2005?
- 7 A. In anticipation of permitting at a future
- 8 date, they were entering the process to talk about
- 9 the project as it develops so that they could get
- 10 feedback from the agencies and to refine the project
- 11 again so that when they apply, it goes through the
- 12 process more smoothly.
- 13 Q. Now, I want to focus on that 2005 time
- 14 period when you first became involved. Do you recall
- 15 the nature of the discussions -- let me back up. Do
- 16 you recall having any discussions with any
- 17 representatives from Pebble Limited Partnership in
- 18 2005?
- 19 A. In 2005? Well, yes, I do recall having
- 20 discussions.
- 21 Q. Do you recall the nature of the
- 22 discussions?

- 1 A. I guess initially it was just about what
- 2 the project was or could be or would be and what
- 3 information they had at that point.
- 4 Q. And did they provide you with any
- 5 information regarding a potential project at that
- 6 point?
- 7 A. Yes, they did.
- 8 Q. What was the nature of the information
- 9 that they provided?
- 10 A. It was information about the deposit, you
- 11 know, how big it is and what kind of minerals they're
- 12 finding there and what's the nature of the deposit in
- 13 terms of geochemistry and spatial position and then
- 14 also what kind of environmental information they had
- 15 collected to date. I suppose generally that was what
- 16 they were talking about.
- 17 Q. And when you say they, who are you
- 18 referring to?
- 19 A. The Pebble project people.
- 20 Q. And I know that there has been -- do you
- 21 understand the distinction between Pebble Limited
- 22 Partnership and Northern Dynasty Minerals?

- 1 A. I do, yes.
- 2 Q. So when you say Pebble Limited
- 3 Partnership, what do you mean?
- 4 A. I mean the entity that existed at that
- 5 time to develop the Pebble Mine.
- 6 Q. Do you know at that time if the entity --
- 7 and let's refer to it as Pebble Limited Partnership.
- 8 A. Okay.
- 9 Q. Since that is your understanding. Do you
- 10 know if the entity had any paid contractors or
- 11 representatives who were also providing information
- 12 to EPA?
- 13 A. I believe that they did, yes.
- 14 Q. Did you have any communications with those
- 15 contractors or paid representatives regarding the
- 16 Pebble Mine project?
- 17 A. I believe I did, yes.
- 18 Q. Do you recall, during the 2005 time
- 19 period, the nature of those communications?
- 20 A. I don't remember exactly when they started
- 21 but it might have been around that time that PLP,

- 1 PLP at some point and I don't remember exactly when
- 2 that was so they had annual meetings where they would
- 3 actually present the results of the previous field
- 4 season where they had collected -- they had been out
- 5 in the area, the area of the deposit, and collecting
- 6 information and they would present that to the
- 7 agencies. And then somewhere around that time, and I
- 8 don't remember exactly when, they started to have
- 9 technical working groups where the agencies would get
- 10 together with the company people, the mining company
- 11 people as well as consultants as relevant and discuss
- 12 information that they had generated and then to get
- 13 advice on what to do next.
- 14 Q. I want to get back to the technical
- 15 working groups in a moment.
- 16 A. Okay.
- 17 Q. But before I do, at this time period in
- 18 2005 when you were first assigned to this Pebble
- 19 project, did you have any views as to the propriety
- 20 of a mine at the Pebble site?

- 21 A. I assumed at that time that the mine was
- 22 going to happen, that the mine would go through the

- 1 process and it would be permitted, the way it was
- 2 talked about anyway. Most mines don't turn -- I
- 3 mean, most deposits don't turn into mines but I
- 4 assumed that this would.
- 5 Q. And why did you assume that?
- 6 A. Because the way they talked about it, that
- 7 it was kind of like they had done a lot of
- 8 exploration, they had a solid grasp on what minerals
- 9 were there. I don't know if they had done their
- 10 economics yet but it just seemed that they were very
- 11 confident that the mine could be developed and so I
- 12 assumed that it would be.
- 13 Q. Let's talk about the technical working
- 14 groups for a moment. And you gave an overview of
- 15 them but I think it would be helpful if you could
- 16 describe -- let's start with this. Who was on the
- 17 technical working groups to the best of your
- 18 recollection that related to the Pebble Mine project?
- 19 A. There was -- you mean you want names or
- 20 just entities?

- 21 Q. Let's start with entities.
- 22 A. Okay. So it was Pebble, the Pebble folks

- 1 were there, and then there were consultants depending
- 2 on the topic that we were going to discuss that day
- 3 and then there were representatives from fish and
- 4 game, Department of Natural Resources, National
- 5 Marine Fisheries Service, Fish and Wildlife Service,
- 6 EPA. That's probably everybody.
- 7 Q. And when do you recall the technical
- 8 working groups began to work?
- 9 A. It seems like it was shortly after I got
- 10 involved. We had, it seems to me -- and again, my
- 11 recollection is sketchy from this time frame but we
- 12 had meetings where we discussed things before the
- 13 technical working groups were officially designated
- 14 and then sometime in there, 2005, shortly after I
- 15 started, they formed these technical working groups.
- 16 Q. And you say that they were officially
- 17 designated. Do you recall how they were designated?
- 18 A. Well, I believe it's just that the
- 19 company, the mining company, said we're going to have
- 20 these technical working groups and we invite

- 21 everybody to come and participate in them.
- 22 Q. Do you recall where the meetings took

- 1 place?
- 2 A. They took place -- they generally took
- 3 place in the state office building in Anchorage, the
- 4 state where the agencies are, such as DNR.
- 5 Q. Do you recall if they took place anywhere
- 6 else?
- 7 A. The technical working groups, I think they
- 8 were always in that state office building.
- 9 Q. When you say -- you testified that, as
- 10 part of the technical working groups, we had meetings
- 11 where we discussed things. What was discussed?
- 12 A. The methodology mostly and their intention
- 13 in terms of what environmental data they were going
- 14 to collect and they would present what they had done
- 15 and what they wanted to do and then their intention
- 16 that they said was that they wanted feedback from the
- 17 agencies on what they were going to do on their
- 18 methodology and -- yeah, on their methodology and
- 19 what they actually proposed.
- 20 Q. Now, do you recall if the agencies that

- 21 were participating in the technical working groups
- 22 provided feedback to Pebble?

- 1 A. Yes.
- 2 Q. Do you recall generally or do you recall
- 3 specifically by agency?
- 4 A. I recall that every agency participated
- 5 and provided feedback.
- 6 Q. Do you recall generally the nature of the
- 7 feedback that was provided?
- 8 A. Yes.
- 9 Q. Can you describe that for me, please?
- 10 A. It was -- I mean, there was feedback about
- 11 what they were proposing to look at, whether they
- 12 were actually looking at the right thing, and then
- 13 there was feedback on the methodology for what they
- 14 were looking at.
- 15 Q. And do you recall roughly by year during
- 16 what time period this feedback was provided?
- 17 A. I don't remember what time it -- when it
- 18 exactly started. It went on for a couple of years, I
- 19 believe, in that time frame between 2005 and 2010 and

- 20 it didn't end somewhere in there.
- 21 Q. So there were five years' worth of
- 22 meetings?

- 1 A. No, I don't think so. I think there was a
- 2 couple of years' worth of meetings but I don't recall
- 3 exactly what the spread was but it was somewhere --
- 4 between 2005 and 2010, there was a couple of years'
- 5 worth of meetings but I don't remember exactly how
- 6 long they lasted or which years they were.
- 7 Q. During the couple of years' worth of
- 8 meetings, do you recall how frequently the technical
- 9 working groups met?
- 10 A. Fairly often. It seems like I was driving
- 11 up to Anchorage constantly. You know, I don't know
- 12 if it was once a month or, you know, a few times a
- 13 year. I'm not sure. I'm not sure exactly how many
- 14 times we met. It seems like it was fairly often
- 15 though.
- 16 Q. Do you recall if feedback was provided at
- 17 all of the meetings of the technical working groups?
- 18 A. I believe so. That was the purpose of
- 19 them.

- 20 Q. Other than the technical working groups --
- 21 actually, let me back up for a second. I'm not quite
- 22 done. Do you recall any specific individuals from

- 1 Pebble Limited Partnership who participated in the
- 2 technical working groups?
- 3 A. Charlotte McKay was the chair of the
- 4 technical working groups.
- 5 Q. Okay. Anyone else?
- 6 A. I don't recall other people from PLP. The
- 7 other people were generally their contractors.
- 8 Q. Did you ever communicate directly with
- 9 Ms. McKay?
- 10 A. Yes, I did.
- 11 Q. Can you describe the nature of those
- 12 communications?
- 13 A. Well, it would be, you know, the back and
- 14 forth that was going on in the meeting. That's
- 15 generally what it would be. There was one particular
- 16 time when EPA was going to be -- was designating a
- 17 team lead for the Pebble team because we had people
- 18 from multiple programs and they wanted to designate

- 19 somebody who would coordinate that and interact, be
- 20 the primary contact interacting with the Pebble
- 21 partnership. I know at one point I thought that
- 22 would be me because the people who were making the

- 1 decision suggested that, you know, I was probably the
- 2 right person for that job and I told Charlotte that
- 3 one time and she expressed pleasure with that and
- 4 commented that I tended to have a calming effect on
- 5 the meetings, which sometimes people would -- some of
- 6 the Agency folks can get a little passionate about
- 7 things so I think she appreciated my calming effect,
- 8 I guess.
- 9 Q. Do you think you have a calming effect?
- 10 A. I don't know. Maybe.
- 11 Q. Do you know what that means?
- 12 A. A calming effect?
- 13 Q. Yes.
- 14 A. Oh, I don't know. I'm just guessing that
- 15 it's kind of keep the emotion level down to a
- 16 reasonable level.
- 17 Q. Do you think that's important?
- 18 A. I think so, yes.

- 19 Q. Why?
- 20 A. Because if you don't, you can't have a
- 21 discussion at the table and you're never going to get
- 22 anywhere. You just, you know, butt heads and you

- 1 never get to discuss anything.
- 2 Q. Why is that important though?
- 3 A. Well, because you need to -- I mean, I
- 4 guess the whole purpose of our being there is to work
- 5 through these problems and come to a resolution of
- 6 one form or another and, to come to a resolution
- 7 regardless of where that resolution is, you have to
- 8 be able to talk.
- 9 Q. Outside of the context of the technical
- 10 working groups, have you had any communications
- 11 directly with any Pebble employees?
- 12 A. Yes, I have.
- 13 Q. Do you recall who those employees were?
- 14 A. Well, I guess there were other meetings
- 15 that I actually don't recall the specifics. I know
- 16 there were other meetings but I don't recall the
- 17 specifics of those other meetings.
- 18 Q. Do you recall the nature of those other

- 19 meetings?
- 20 A. Actually, I don't even recall the nature
- 21 of them. Yeah, I can't think of a specific. I just
- 22 recall that we had other meetings. But then there

- 1 were the -- we had the fall briefings where they
- 2 would have -- rent a ballroom at the Captain Cook
- 3 Hotel and they would invite all the agencies to come
- 4 and all their consultants and then they would present
- 5 over a couple of days the season's results so that
- 6 that happened every year.
- 7 Q. So you referred to the season's results?
- 8 A. Yes.
- 9 Q. When I hear season, I think of baseball
- 10 season so what does that mean to an ecologist?
- 11 A. From their field work doing environmental
- 12 studies over the course of the summer, they would
- 13 present the results of that.
- 14 Q. And is that because it's really cold in
- 15 Alaska in the winter?
- 16 A. That's exactly right. They're not out
- 17 there in the winter. Actually, they were out there
- 18 in the winter but much lower intensity of study. And

- 19 then there were times that I can think of that -- one
- 20 that I can think of that specifically was the
- 21 Keystone meetings that happened later in the process
- 22 where I interacted with people like John Shively and

- 1 others and Charlotte would certainly be somebody and
- 2 other people that I don't recall who.
- 3 Q. Let's park the Keystone meetings for a
- 4 minute and discuss the fall briefings.
- 5 A. Okay.
- 6 Q. Do you recall -- I'm going to ask you
- 7 approximately when they took place but you're going
- 8 to say fall. Do you recall the approximate years
- 9 that these fall briefings took place?
- 10 A. I don't recall if there was one in 2005
- 11 but it very well could have been. And I believe, you
- 12 know, 2006, '7, '8, '9. At some point they stopped
- 13 doing them and I don't remember what year that was.
- 14 Q. And during these briefings -- can you just
- 15 describe for me what took place at these briefings?
- 16 A. Yeah, it was kind of a conference
- 17 typesetting, like a scientific conference where you

- 18 have lots of seats where everybody can sit and then a
- 19 podium and a big screen and whoever -- and then each
- 20 consultant would in turn get up and tell what their
- 21 study was and, you know, describe the purpose,
- 22 methodology and what they had discovered to some

- 1 degree.
- 2 Q. And in the audience were whom?
- 3 A. In the audience were all the rest of the
- 4 consultants as well as all the Agency people that
- 5 were involved, and that was quite a few.
- 6 Q. I'm just curious, were these meetings open
- 7 to the public, if you recall?
- 8 A. I don't believe so but I don't know for
- 9 sure.
- 10 Q. During these presentations, do you recall
- 11 whether individuals from the various agencies were
- 12 able to ask questions about the presentation?
- 13 A. Yes.
- 14 Q. Do you recall the nature of the questions?
- 15 A. They were always of a technical nature,
- 16 you know, asking the scientist who was the consultant
- 17 some aspect of methodology or results.

- 18 Q. Do you recall if individuals in the
- 19 audience were able to provide feedback on the
- 20 presentation?
- 21 A. I don't recall if it was a feedback
- 22 situation.

- 1 Q. Do you recall if any of the questions that
- 2 were asked could be construed to be in the form of
- 3 feedback?
- 4 MR. YOERGES: Object to the form.
- 5 BY MR. ROSENBERG:
- 6 Q. Do you understand the question?
- 7 A. Yeah, I think so.
- 8 Q. I mean, if somebody asks, well, don't you
- 9 think that you need to look at, you know, whether the
- 10 sludge will kill the salmon, you know, that could
- 11 be --
- 12 A. Or, I mean, even a more technical question
- 13 than that could be -- it's not a comment about the
- 14 question.
- 15 MS. GARDE: Yeah, it is.
- 16 THE WITNESS: There is always a message in

- 17 a question and so, yes.
- 18 BY MR. ROSENBERG:
- 19 Q. And in fact, it sounds like a lot of the
- 20 questions were highly technical?
- 21 A. Yes, that would be the case.
- 22 Q. And do you believe that those highly

- 1 technical questions would be useful to the
- 2 presenters?
- 3 A. I would think so.
- 4 Q. Why is that?
- 5 A. Because they could gain insight into what
- 6 they were doing from a colleague who might have an
- 7 idea about how they should approach what, you know,
- 8 their project or research project.
- 9 Q. And in fact, if somebody asks a highly
- 10 technical question or -- let me ask it this way. If
- 11 somebody asks a skeptical question, do you think that
- 12 would signal an area of concern?
- 13 A. Yes.
- 14 Q. And did these questions, to the best of
- 15 your recollection, occur at the fall briefings that
- 16 took place during each of the years that you

- 17 identified?
- 18 A. Could you ask the question again?
- 19 Q. Did these types of questions occur during
- 20 each of the fall briefings in each of the years that
- 21 you identified?
- 22 A. I believe they did, yes.

- 1 Q. Did anything else happen at the fall
- 2 briefings?
- 3 A. Well, yes. I mean, we had lunch and
- 4 mingled and talked and, you know, visited with
- 5 colleagues and spoke -- you know, talked informally
- 6 about the projects that they were working on.
- 7 Q. When you say we had lunch, mingled and
- 8 talked, do you recall whether representatives of
- 9 various agencies spoke with representatives of
- 10 Pebble?
- 11 A. Yes.
- 12 Q. And do you recall the nature of those
- 13 conversations?
- 14 A. Oh, not specifically. Just informal, you
- 15 know, small talk or opportunity to ask a question
- 16 about what was going on with this or that and maybe a

- 17 comment about a study or, you know, how are your
- 18 kids. Could be anything.
- 19 Q. So you mentioned a few moments ago the
- 20 Keystone meetings?
- 21 A. Yes.
- 22 Q. What are the Keystone meetings?

- 1 A. Keystone is an organization in Colorado
- 2 that -- exactly what do they do? They facilitate, I
- 3 guess discussions and help people, I think -- I think
- 4 their intention is to help people reach consensus on
- 5 issues. And so in this case, Pebble engaged them to
- 6 review the environmental studies that they had done.
- 7 And then I think they also had a role of going out
- 8 and creating dialogue in Bristol Bay and perhaps in
- 9 Anchorage also -- I don't remember -- to engage
- 10 people in dialogue about the Pebble project. Exactly
- 11 what the purpose of that was, I'm not sure. So they
- 12 had these meetings in Anchorage where they had panels
- 13 of experts to discuss the environmental information
- 14 and then give an opportunity for people to ask
- 15 questions of those experts.
- 16 Q. When you say they had panel of experts, is

- 17 the "they" referring to Keystone or is the "they"
- 18 referring to Pebble or is the "they" referring to
- 19 something else?
- 20 A. They is referring to Keystone.
- 21 Q. So did Keystone to your knowledge choose
- 22 the experts who would be on this panel?

- 1 A. Yes, to my knowledge, they did.
- 2 Q. And was Keystone retained by Pebble?
- 3 A. Yes, they were.
- 4 Q. I can't recall if you told us when these
- 5 Keystone meetings took place.
- 6 A. I believe they took place in 2012 and 2013
- 7 because initially I went as an EPA employee and then
- 8 afterwards I went in my own capacity because I had
- 9 retired. Or later after April 2013 anyway.
- 10 Q. Let's go back to the fall briefings and
- 11 the technical working groups pre-Keystone. As part
- 12 of your participation in the fall briefings, did you
- 13 receive information from Pebble?
- 14 A. Yes. We received a big binder.
- 15 MS. GARDE: I'm confused about whether
- 16 you're asking about the technical working groups or

- 17 the fall briefings.
- 18 MR. ROSENBERG: That's fair.
- 19 BY MR. ROSENBERG:
- 20 Q. Let's start with the technical working
- 21 groups.
- 22 A. Okay.

- 1 Q. Do you have a recollection as to how much
- 2 information you received from the technical working
- 3 groups?
- 4 A. Yes. There was generally a presentation
- 5 at each meeting of the information or the studies
- 6 that they wanted to discuss and what their purpose
- 7 and what their methodology had been to date and then
- 8 they would ask for feedback from the agencies on that
- 9 and how to proceed.
- 10 Q. And you provided that feedback?
- 11 A. I, among others, yes. I mean, we had
- 12 discussions. Generally we had sometimes fairly
- 13 heated discussions about methodologies and purpose
- 14 and so that discussion was feedback.
- 15 Q. So when you say we had discussion, who is
- 16 the we?

- 17 A. We is everyone at the table, meaning
- 18 Charlotte McKay for the company and their consultants
- 19 as well as the Agency folks from the state and the
- 20 federal government.
- 21 Q. Did you review the information that was
- 22 provided to you by Pebble as part of the technical

- 1 working groups?
- 2 A. Yes.
- 3 Q. Did you review it with an open mind?
- 4 A. Yes.
- 5 Q. Did you have an open mind regarding the
- 6 Pebble project?
- 7 A. During that term, during that part, yes, I
- 8 actually was still under the assumption that it would
- 9 eventually be permitted.
- 10 Q. And as you reviewed additional information
- 11 that Pebble provided, did your views change?
- 12 A. Yes, they did.
- 13 Q. How did they change?
- 14 A. As I got to know more about Bristol Bay
- 15 and as I got to know more about mining copper sulfide
- 16 deposits and that one in particular and where it was

- 17 situated and juxtaposed with resources of Bristol
- 18 Bay, I came to the conclusion that it was unlikely
- 19 that a mine could be developed there without
- 20 significantly affecting the aquatic resources of that
- 21 area.
- 22 Q. And you testified that you got to know

- 1 more about Bristol Bay. What was the primary source
- 2 of inferring that you received regarding Bristol Bay
- 3 during this time period?
- 4 A. There was no primary source. I was
- 5 investigating, I was calling experts, I was, you
- 6 know, doing literature research, I was looking on
- 7 line, I was collecting information everywhere that I
- 8 could find it.
- 9 Q. Do you believe that that was part of your
- 10 job?
- 11 A. Absolutely.
- 12 Q. Why do you believe that that was part of
- 13 your job?
- 14 A. Because it's my job to make an educated
- 15 decision and give educated advice with good

- 16 background information to the Corps as well as to my
- 17 managers on how we should respond to a project.
- 18 Q. Now, you said make an educated decision
- 19 but I believe yesterday you testified that you're not
- 20 a decision maker.
- 21 A. That's right.
- 22 Q. What does that mean?

- 1 A. That means on what I think we should do,
- 2 what I think the outcome should be, whether it's
- 3 to -- you know, this is great, this is a great
- 4 project, just let the permit go through. It could
- 5 be, you know, here are some conditions that we should
- 6 put on this to mitigate some of the effects that it
- 7 could have or, in this case, my conclusion was, you
- 8 know, this is really a project that cannot be done
- 9 without significant adverse effect and that we should
- 10 probably use our authority to say no.
- 11 Q. And that's part of your job?
- 12 A. And that is absolutely my job.
- 13 Q. Did you also review inferring that was
- 14 provided to you as part of the Keystone meetings?
- 15 A. Yes, I did.

- 16 Q. I think you mentioned John Shively.
- 17 A. I did mention John Shively.
- 18 Q. Who is John Shively?
- 19 A. John Shively was the CEO of the Pebble
- 20 partnership.
- 21 Q. Have you had communication directly with
- 22 Mr. Shively?

- 1 A. I have.
- 2 Q. Verbal communications?
- 3 A. Yes.
- 4 Q. Any written communications?
- 5 A. No.
- 6 Q. Do you recall how often -- we lawyers tend
- 7 to use words like verbal communications. Why don't
- 8 we just say spoke with.
- 9 A. Uh-huh.
- 10 Q. Do you recall how often you spoke with
- 11 Mr. Shively?
- 12 A. Not often. It would have been always in
- 13 that kind of forum. The first time that I recall was
- 14 there was a forum that was put on that was an
- 15 educational forum and he was the speaker just before

- 16 me and so he actually introduced himself to me. He
- 17 saw my name go up on the screen as the next speaker
- 18 and he came over and said, hi, Phil.
- 19 Q. Do you recall what he spoke about?
- 20 A. He just said, hello, how are you.
- 21 Q. No, but you said he was a speaker?
- 22 A. Oh, yeah, yeah, yeah.

- 1 Q. What was the subject of his speech?
- 2 A. He was on a panel with a number of people
- 3 and the topic of the panel -- I think I came in
- 4 toward the end of the panel discussion so I don't
- 5 remember what they were talking about. I just
- 6 remember it was a heated discussion to the very end
- 7 of it but I don't remember what it was about.
- 8 Q. And then you said that you were the next
- 9 speaker?
- 10 A. Yes.
- 11 Q. Do you recall the subject of your speech?
- 12 A. My speech was to explain the 404 program
- 13 as it related to mining.
- 14 Q. Do you recall if Mr. Shively was present
- 15 at your speech?

- 16 A. I don't think so. I think he left.
- 17 Q. Do you recall if other members of Pebble
- 18 Limited Partnership were present for your speech?
- 19 A. I don't know.
- 20 Q. You testified a few moments ago that you
- 21 had reached a conclusion regarding the adverse
- 22 effects of a potential Pebble Mine?

- 1 A. Yes.
- 2 Q. At that point in time, had you had
- 3 communications with NGOs regarding Pebble Mine?
- 4 A. No.
- 5 Q. Do you know what I mean by NGO?
- 6 A. I do, yes. Nongovernmental organizations.
- 7 Q. Because I was going to ask that question
- 8 next because I might ask if you know what I mean and
- 9 you might think you do but you don't but you've
- 10 clarified that. Let me ask a similar question. Had
- 11 you been speaking with representatives of Alaska
- 12 tribes prior to the point at which you had reached a
- 13 conclusion in your mind regarding the potential
- 14 adverse impacts from a mine on the Pebble site?

- 15 A. I assume you mean Bristol Bay tribes?
- 16 Q. No, I mean generally.
- 17 A. Generally? About Pebble?
- 18 Q. No, I'm asking you just --
- 19 A. Absolutely, yes.
- 20 Q. So let's take it one step at a time.
- 21 A. Okay.
- 22 Q. Do you recall if you spoke with any tribal

- 1 entities regarding the Bristol Bay watershed prior to
- 2 the point that you reached your conclusion regarding
- 3 the potential mining impacts of a mine at the Pebble
- 4 site?
- 5 MS. GARDE: I object to that question as
- 6 confusing.
- 7 MR. ROSENBERG: You are correct. I
- 8 welcome objections.
- 9 MS. GARDE: Try to clean it up in terms of
- 10 time. You've got too much in there.
- 11 BY MR. ROSENBERG:
- 12 Q. All right. Let me ask it to you this way.
- 13 At some point you reached a conclusion in your mind
- 14 at least as to the potential mining impacts of a mine

- 15 at the Pebble site?
- 16 A. Yes.
- 17 Q. Before you reached that conclusion, did
- 18 you have any communications with tribal entities
- 19 regarding a potential mine at the Pebble site?
- 20 A. With tribal entities in general?
- 21 Q. Regarding a potential mine at the Pebble
- 22 site.

- 1 A. I don't recall any specific communications
- 2 but it's possible that I talked to somebody from a
- 3 tribe and we talked about a potential mine at the
- 4 Pebble site.
- 5 Q. I mean, anything is possible, Mr. North.
- 6 A. Right.
- 7 Q. But you don't recall a specific
- 8 communication?
- 9 A. No, I don't recall a specific
- 10 communication.
- 11 Q. And in fact, at multiple points during
- 12 your deposition yesterday, you alluded to
- 13 possibilities but you didn't -- strike that. Now,

- 14 you did testify yesterday that you provided some
- 15 feedback to Mr. Parker regarding a letter that he was
- 16 preparing regarding a potential petition. Do you
- 17 recall that testimony?
- 18 A. I do, yes.
- 19 Q. And do you recall the nature of the
- 20 feedback that you provided to Mr. Parker?
- 21 A. Yes.
- 22 Q. Other than in the one letter that you were

- 1 shown during yesterday's proceedings, do you recall
- 2 providing any other feedback to Mr. Parker regarding
- 3 the letter?
- 4 A. No.
- 5 Q. Would you describe the feedback that you
- 6 provided to Mr. Parker as substantive or procedural?
- 7 MR. YOERGES: Object to form.
- 8 THE WITNESS: I'm not sure that I could
- 9 make a distinction --
- 10 BY MR. ROSENBERG:
- 11 Q. Okay.
- 12 A. -- in this instance.
- 13 Q. Would you describe the feedback that you

- 14 provided to Mr. Parker as being significant or minor?
- 15 MR. YOERGES: Object to the form.
- 16 BY MR. ROSENBERG:
- 17 Q. Do you have an understanding of those
- 18 terms at all?
- 19 A. I believe so. I would call it minor.
- 20 Q. Do you recall the nature of the feedback
- 21 that you provided?
- 22 A. I do.

- 1 Q. Do you believe that feedback to be smaller
- 2 in scope than the feedback that you provided to
- 3 Pebble Limited Partnership?
- 4 MR. YOERGES: Object to the form.
- 5 THE WITNESS: Yes, I would say it was
- 6 smaller in scope.
- 7 BY MR. ROSENBERG:
- 8 Q. I mean, you only provided feedback to
- 9 Mr. Parker that one time, right?
- 10 MR. YOERGES: Object to the form.
- 11 THE WITNESS: On that letter?
- 12 BY MR. ROSENBERG:
- 13 Q. Yes.

- 14 A. Yes.
- 15 Q. And you provided feedback to Pebble
- 16 Limited Partnership during the fall briefings, is
- 17 that correct?
- 18 A. Yes.
- 19 Q. And those took place over the course of
- 20 many years, is that correct?
- 21 A. That is correct.
- 22 Q. And you provided feedback to Pebble

- 1 Limited Partnership during the Keystone meetings, is
- 2 that correct?
- 3 A. That's correct.
- 4 Q. And you provided feedback to the Pebble
- 5 Limited Partnership during the technical working
- 6 group meetings, is that correct?
- 7 A. That is correct.
- 8 Q. And there were many technical working
- 9 group meetings, is that correct?
- 10 A. That is correct.
- 11 Q. Are there more technical working group
- 12 meetings than you can remember during today's
- 13 deposition?

- 14 A. Yes, there are.
- 15 Q. I want to take a step back. You discussed
- 16 yesterday the concept of a decision maker. What does
- 17 that mean to you, decision maker within an agency?
- 18 A. The decision maker is the person who
- 19 decides how the agency will proceed.
- 20 Q. Using that definition and regarding the
- 21 matters as you understand them that are at issue in
- 22 this lawsuit, did you view yourself as a decision

- 1 maker?
- 2 A. I viewed myself as decidedly not a
- 3 decision maker.
- 4 Q. And why is that?
- 5 A. Because I had no authority to decide how
- 6 the Agency was going to respond or proceed really on
- 7 virtually anything.
- 8 Q. Did you view it as your role to provide
- 9 your views and opinions to officials within EPA who
- 10 are more senior to you?
- 11 A. Yes, that was my role.
- 12 Q. Why is that?
- 13 A. Why was it my role?

- 14 Q. Yeah.
- 15 A. Because I was the staff ecologist working
- 16 on this so I was a technical person collecting the
- 17 information and digesting that information and then
- 18 providing it to the managers.
- 19 Q. And during the 2009 to 2011 time period,
- 20 who was your supervisor?
- 21 A. Michael Szerlog.
- 22 Q. And do you recall his title?

- 1 A. Actually, he became my supervisor -- in
- 2 2005, it was Gary Borman and then shortly after that,
- 3 it changed to Michael Szerlog.
- 4 Q. Do you recall Mr. Szerlog's title?
- 5 A. Supervisor of the aquatic resources unit.
- 6 Q. Was he a decision maker?
- 7 A. To some degree, yes.
- 8 Q. All right. How so?
- 9 A. For example, when I went to him and said,
- 10 I think we should start pursuing 404(c), he could
- 11 have said, no, we're not going to, don't spend your
- 12 time on that, and then that would have been that.
- 13 Q. Right, but that's not a decision by the

- 14 Agency per se, is it?
- MR. YOERGES: Object to the form, calls
- 16 for a legal conclusion this witness is not qualified
- 17 to give.
- 18 BY MR. ROSENBERG:
- 19 Q. You can answer.
- 20 A. I mean, various people at various levels
- 21 of the Agency represent the Agency so I would say
- 22 that it is, I mean, because it's going to determine

- 1 the action of the Agency.
- 2 MR. YOERGES: Withdraw my objection.
- 3 THE WITNESS: At least to that degree.
- 4 BY MR. ROSENBERG:
- 5 Q. Let's unpack that a little bit.
- 6 A. Okay.
- 7 Q. Are you familiar with Section 404(c) of
- 8 the Clean Water Act?
- 9 A. I am, yes.
- 10 Q. What is your understanding of Section
- 11 404(c) of the Clean Water Act?
- 12 A. That it gives the administrator of the

- 13 Environmental Protection Agency the authority to
- 14 either limit or prohibit the discharge of dredge or
- 15 fill material into waters of the United States at a
- 16 designated site.
- 17 Q. And in order to exercise its authority
- 18 under Section 404(c), do you know if EPA is required
- 19 to public a notice in the Federal Register of a
- 20 decision to begin 404(c) proceedings?
- 21 A. Yes.
- 22 Q. Does Michael Szerlog have the ability to

- 1 publish a notice in the Federal Register?
- 2 A. No, he doesn't.
- 3 Q. Do you know who makes the decision -- let
- 4 me back up. Do you know whether that decision has
- 5 been delegated to any one, the decision of the
- 6 administrator?
- 7 A. Yes, it has.
- 8 Q. And who has it been delegated to?
- 9 A. To the regional administrator.
- 10 Q. And when you say regional administrator,
- 11 you know EPA is divided into regions, is it not?
- 12 A. That's correct.

- 13 Q. And you are in which region?
- 14 A. Region 10.
- 15 Q. And who was the regional administrator
- 16 during this time period?
- 17 A. Dennis McLerran.
- 18 Q. So is Dennis McLerran the decision maker
- 19 for purposes of exercising Section 404(c) authority?
- 20 A. At the first steps of 404(c), yes.
- 21 Q. What do you mean by the first steps?
- 22 A. There are multiple steps and so there is a 71
- 1 proposed determination and Dennis McLerran is the
- 2 person who decides whether to make a proposed
- 3 determination. There is a --
- 4 Q. Let's pause for a second there. Do you
- 5 know whether a proposed determination has been issued
- 6 regarding the Pebble Mine project or the Bristol Bay
- 7 watershed?
- 8 A. I believe it has, yes.
- 9 Q. Do you know who issued the proposed
- 10 determination?
- 11 A. Dennis McLerran.
- 12 Q. And did he issue that proposed
- 13 determination on behalf of EPA?

- 14 A. He did, yes.
- 15 Q. And he's the individual who has been
- 16 delegated with the authority to make that decision,
- 17 correct?
- 18 A. That's correct.
- 19 Q. You were about to step us through the
- 20 additional steps in the process and I would love to
- 21 hear that.
- 22 A. Okay. So then the next step is I 72
- 1 recommend a determination and that is Dennis McLerran
- 2 recommending to the, I believe, assistant
- 3 administrator for water. I'm not sure of the title
- 4 there but the person who runs the water below the
- 5 administrator, the water programs, make a
- 6 recommendation to that person that they go ahead and
- 7 either don't issue a 404(c) or go ahead and follow
- 8 through and issue a 404(c). And "issue" is probably
- 9 the wrong word. And that decision whether to make a
- 10 recommended determination is Dennis McLerran but then
- 11 finally it's the assistant administrator who makes
- 12 the final determination.
- 13 Q. And so let's go back to the proposed

- 14 determination. Is it your understanding that's the
- 15 first step in the leg process?
- 16 A. Yes.
- 17 Q. Now, before Mr. McLerran or any other
- 18 regional administrator may choose to exercise their
- 19 delegated authority to issue a proposed
- 20 determination, I would imagine it's typical for
- 21 Agency employees to discuss the relative merits of
- 22 having a regional administrator issue a proposed

- 1 determination. Is that your experience?
- 2 MR. YOERGES: Object to the form. You
- 3 haven't established what his experience is and I
- 4 don't think anything is typical in a 404(c) situation
- 5 given the fact that there were 13 over a 42-year
- 6 period.
- 7 BY MR. ROSENBERG:
- 8 Q. Okay. Let's talk about that. Do you
- 9 recall your testimony yesterday regarding the process
- 10 that EPA engaged in during the 2009 to 2011 time
- 11 period regarding whether or not the regional
- 12 administrator should issue a proposed determination?
- 13 A. Could you ask the question again?

- 14 Q. Yeah. That was a bad question so let me
- 15 get at it this way. Before an agency makes a
- 16 decision, are the relative merits of the decision
- 17 discussed within the agency?
- 18 A. Yes.
- 19 Q. Why is that?
- 20 A. To discuss the pros and cons of any
- 21 particular decision.
- 22 Q. And is it typical just generally in your

- 1 experience at an agency that some employees will
- 2 advocate within the agency for a particular Agency
- 3 action to take place?
- 4 A. Yes.
- 5 Q. And is it also your experience that some
- 6 employees within an agency will advocate that a
- 7 particular agency action should not take place?
- 8 A. Yes.
- 9 Q. Is that unusual in any way?
- 10 A. No.
- 11 Q. Do you think that's healthy?
- 12 A. Absolutely.
- 13 Q. Why?

- 14 A. Because you can have a good decision about
- 15 why you should do something and why you shouldn't do
- 16 something and really air it out instead of kind of
- 17 have everybody just join a bandwagon that goes along.
- 18 Q. And the fact that a discussion is taking
- 19 place doesn't mean that a decision has taken place on
- 20 behalf of the agency, does it?
- 21 A. That's correct.
- 22 MR. YOERGES: Objection. How is this

- 1 witness possibly going to know that? If he's not the
- 2 decision maker, how is he going to know whether the
- 3 decision has been made or not?
- 4 MR. ROSENBERG: That's exactly the point.
- 5 MR. YOERGES: That's not the question.
- 6 MR. ROSENBERG: That's exactly the point.
- 7 MR. YOERGES: That's not the question,
- 8 though.
- 9 MR. ROSENBERG: I asked whether -- well,
- 10 the transcript speaks for itself.
- 11 MR. YOERGES: The question you asked was
- 12 whether the fact that there was back and forth means
- 13 a decision has been made or not or means that it

- 14 hasn't been made, is I think what you said. He has
- 15 no idea.
- 16 MR. ROSENBERG: I'm not talking about the
- 17 specific decision. I'm talking about the process of
- 18 deliberation. So the transcript speaks for itself.
- MR. YOERGES: You're asking this witness
- 20 about the process of deliberation in the
- 21 Environmental Protection Agency?
- MR. ROSENBERG: As a general matter, yes.

- 1 MR. YOERGES: Does he know anything about
- 2 the process of deliberation in the Environmental
- 3 Protection Agency?
- 4 BY MR. ROSENBERG:
- 5 Q. Let's talk about that. Have you ever
- 6 deliberated about matters within the Environmental
- 7 Protection Agency?
- 8 A. Yes.
- 9 Q. How long have you been at the EPA?
- 10 A. I was there for 23 years.
- 11 Q. Have you deliberated on other matters with
- 12 others at EPA?
- 13 A. Yes.

- Q. On how many matters do you believe that
 you've deliberated?
 A. I have no idea.
 Q. Can you count them up?
- 18 A. No, I cannot.
- 19 Q. Are they matters relating to mining?
- 20 A. Many of them, yes.
- 21 Q. Are they matters relating to watersheds?
- 22 A. Yes.

- 1 Q. Are they matters relating to protection of
- 2 the environment generally?
- 3 A. Yes.
- 4 Q. Any other categories of matters in which
- 5 you've been involved in Agency deliberations?
- 6 A. Yes.
- 7 Q. Can you think of them?
- 8 A. Grants, personnel issues, what work we
- 9 should be doing or we shouldn't be doing,
- 10 innumerable. There is many.
- 11 Q. Do you think that it's -- so let's go back
- 12 to Michael Szerlog. Did Michael Szerlog have the
- 13 ability to issue a proposed determination under

- 14 Section 404(c) of the Clean Water Act?
- 15 A. No.
- 16 Q. Who is Michael Szerlog's supervisor?
- 17 A. It changed over time. I believe right now
- 18 it is David Allnutt.
- 19 Q. Do you recall who it was during the time
- 20 period of 2009 to 2011?
- 21 A. I believe it changed. There were a few
- 22 people during that time frame.

- 1 Q. Do you recall who they were?
- 2 A. Let's see. I've got to remember their
- 3 names. There was Kate and I actually don't remember
- 4 Kate's last name. Let's see. I can picture the
- 5 people but I'm so bad with names. I saw some of
- 6 their names yesterday. But I think there were at
- 7 least three different managers for ETPA during that
- 8 period of time.
- 9 Q. So is the position that all of these
- 10 people held manager of ETPA?
- 11 A. Yes.
- 12 Q. And what is ETPA again?
- 13 A. Ecosystems, Tribal and Public Affairs.
- 14 Q. Did the manager of Ecosystems, Tribal and

- 15 Public Affairs have the ability to issue a Section
- 16 404(c) proposed determination?
- 17 A. No.
- 18 Q. Do you recall who if anyone is higher up
- 19 in the management chain than the manager of ETPA?
- 20 A. Yes.
- 21 Q. Who would that be?
- 22 A. The regional administrator.

- 1 Q. So that's the regional administrator,
- 2 okay. I have an obvious question but I just want to
- 3 make sure I understand -- I appreciate your
- 4 understanding of the facts because this is about your
- 5 understanding of the facts. Did EPA issue a Section
- 6 404(c) proposed determination in 2010 regarding the
- 7 Pebble Mine project?
- 8 A. No.
- 9 Q. Did it issue a Section 404(c) proposed
- 10 determination in 2011 regarding the Pebble Mine
- 11 project?
- 12 A. No.
- 13 Q. Did EPA Region 10 issue a Section 404(c)
- 14 proposed determine neigh in 2012 regarding the Pebble

- 15 Mine project? 16 A. No. 17 Q. You were still employed at EPA in 2013 for 18 at least part of the year? 19 A. That's correct. 20 Q. Do you know whether EPA Region 10 issued a 21 proposed determination in 2013 under Section 404(c) 22 of the Clean Water Act regarding the Pebble Mine 1 project?
 - A. I don't believe so.
 - Q. Now, have you read the letter that
 - 4 Mr. Parker ultimately submitted to EPA in 2010 in his

- 5 capacity as a representative of various tribal
- 6 entities?
- A. Yes, I have read it.
- Q. Do you recall what Mr. Parker asked EPA to
- 9 do in his letter?
- 10 A. There is a good deal of detail that I
- 11 don't think I could recall.
- 12 Q. If you could summarize it, how would you
- 13 summarize it?
- A. That he asked that EPA use its 404(c)

- 15 authority in Bristol Bay and I don't recall if it was
- 16 in regard to the Pebble Mine or more generally.
- 17 Q. But as we just established, EPA did not
- 18 exercise its 404(c) authority in 2010, did it?
- 19 A. That's correct.
- 20 Q. What did it do instead?
- 21 A. In 2010?
- 22 Q. Yes.

- 1 A. In 2010, my supervisor told me to start --
- 2 to engage a contractor and start collecting
- 3 information.
- 4 Q. And collecting what type of information?
- 5 A. Scientific information on Bristol Bay that
- 6 would go into a discussion and a decision about
- 7 404(c).
- 8 Q. And about when was that?
- 9 A. That was in -- I think he started to tell
- 10 me to do that in the summer of 2010 and I didn't
- 11 actually do anything with it until the fall of 2010.
- 12 Q. Are you familiar with -- and I believe you
- 13 testified that you are familiar with the Bristol Bay
- 14 watershed assessment?

- 15 A. Yes, I am.
- 16 Q. Why do you believe EPA conducted the
- 17 Bristol Bay watershed assessment? Let me back up.
- 18 Do you have a belief as to why EPA conducted the
- 19 Bristol Bay watershed assessment?
- 20 A. Yes, I do.
- 21 Q. What is that belief?
- 22 A. I believe that the managers at EPA wanted

- 1 to make sure that we had a very solid scientific
- 2 footing for proceeding with 404(c) and not just that
- 3 it existed but that we actually had the document that
- 4 said it.
- 5 Q. So let me unpack that a little bit in a
- 6 couple of different ways. You have experience with
- 7 Section 404(c) of the Clean Water Act?
- 8 A. Now?
- 9 Q. Then.
- 10 A. No, I had no experience with Section
- 11 404(c) up to that point.
- 12 Q. And were you familiar with Section 404(c)
- 13 of the Clean Water Act?
- 14 A. I was familiar with it, yes.

- 15 Q. How were you familiar with it?
- 16 A. Because I had read it. And I received
- 17 training on it. I guess that part too.
- 18 Q. Can you tell me about the training that
- 19 you received on it?
- 20 A. Periodically we just -- we received
- 21 training on our program and how to implement it
- 22 essentially and that included Section 404(c).

- 1 Q. Do you recall anything from your training
- 2 indicating that a watershed assessment must be
- 3 conducted before a proposed determination is issued
- 4 under Section 404(c) of the Clean Water Act?
- 5 A. Can you ask that question again?
- 6 MR. ROSENBERG: May I ask the court
- 7 reporter to read it back?
- 8 THE REPORTER: "Question: Do you recall
- 9 anything from your training indicating that a
- 10 watershed assessment must be conducted before a
- 11 proposed determination is issued under Section 404(c)
- 12 of the Clean Water Act?"
- 13 THE WITNESS: Thank you. No.
- 14 BY MR. ROSENBERG:

- 15 Q. Do you have any understanding -- you
- 16 referred to EPA managers a few moments ago as to --
- 17 let me ask that more cleanly. I asked you about your
- 18 belief as to why you thought EPA chose to conduct the
- 19 Bristol Bay watershed assessment and you provided an
- 20 answer to my question. Do you recall that?
- 21 A. Yes.
- 22 Q. And do you recall discussing managers 84
- 1 within EPA in the context of your answer?
- 2 A. Yes.
- 3 Q. Do you recall whether you were referring
- 4 to managers at EPA headquarters or managers in Region
- 5 10?
- 6 A. Actually, now I'm not sure. I don't know.
- 7 You would have to refresh my memory about what that
- 8 exchange was.
- 9 Q. So why don't we ask the question again
- 10 since you're unsure of your prior answer. Do you
- 11 have an understanding as to why EPA conducted the
- 12 Bristol Bay watershed assessment?
- 13 A. Yes.
- 14 Q. What is the basis for that understanding?

- 15 A. That I was involved in -- well, I wasn't
- 16 involved in the decision to do the watershed
- 17 assessment but I was involved in discussions kind of
- 18 leading up to that point and then I was involved in
- 19 the watershed assessment.
- 20 Q. So any understanding that you may have as
- 21 to why EPA conducted the Bristol Bay watershed
- 22 assessment was not based on any personal knowledge

- 1 that you have as to the decision to conduct the
- 2 watershed assessment, is it?
- 3 A. That's correct.
- 4 MR. YOERGES: Object to the form.
- 5 BY MR. ROSENBERG:
- 6 Q. Well, you just testified that you weren't
- 7 involved in the decision to do the watershed
- 8 assessment, is that --
- 9 A. That's correct.
- 10 Q. Mr. North, why don't we take a break.
- 11 We've been going at this about -- you know, time goes
- 12 faster when you're sitting in this seat so why don't
- 13 we take about a 10-minute break.
- 14 A. Okay.

- 15 MR. ROSENBERG: All right, thanks.
- 16 THE VIDEOGRAPHER: Off the record at
- 17 11:09.
- 18 (Recess.)
- 19 THE VIDEOGRAPHER: On the record at 11:28.
- 20 BY MR. ROSENBERG:
- 21 Q. Mr. North, I believe that you testified
- 22 yesterday that you were disappointed that EPA decided

- 1 to conduct the Bristol Bay watershed assessment. Do
- 2 you recall that being your testimony?
- 3 A. I do, yes.
- 4 Q. Why were you disappointed?
- 5 A. Because I didn't think it was necessary.
- 6 I thought the information existed that justified our
- 7 entering into the 404(c) process. And because the
- 8 404(c) process contains -- that first part of it is
- 9 to -- that's the purpose of it is to evaluate the
- 10 information available and decide should you proceed.
- 11 It's a deliberative process.
- 12 Q. Do you believe that EPA could have
- 13 proceeded in 2010 by issuing a proposed determination
- 14 under Section 404(c) regarding the Pebble Mine

- 15 project?
- 16 A. Well, the first step is a letter, I mean,
- 17 that says you're going to enter it going to the Corps
- 18 of Engineers and I believe the EPA could have done
- 19 that. That's the beginning of the 404(c) process.
- 20 Q. And when you say the EPA could have done
- 21 that, do you believe the EPA would have been
- 22 justified in doing that at that point in time?

- 1 A. I believe so, yes.
- 2 Q. But EPA did not issue a letter -- and I
- 3 believe it's sometimes referred to as a 15-day
- 4 letter?
- 5 A. Yes, the 15-day letter.
- 6 Q. EPA did not issue a 15-day letter in 2010,
- 7 did it?
- 8 A. No.
- 9 Q. It did not issue a 15-day letter in 2011,
- 10 did it?
- 11 A. That's correct.
- 12 Q. Did it issue a 15-day letter in 2012?
- 13 A. No.

- 14 Q. Did it issue a 15-day letter in 2013?
- 15 A. Not to my knowledge.
- 16 Q. It decided to conduct the Bristol Bay
- 17 watershed assessment instead?
- 18 A. Yes.
- MR. YOERGES: Object to the form of that
- 20 question. Instead what? I mean, we know a proposed
- 21 letter has been issued. That's why I say that.
- 22 Misstates that.

- 1 MS. GARDE: Asked and answered.
- 2 MR. ROSENBERG: In 2014.
- 3 MS. GARDE: It's asked and answered.
- 4 BY MR. ROSENBERG:
- 5 Q. You were involved in the preparation of
- 6 the Bristol Bay watershed assessment. Do you recall
- 7 providing testimony yesterday to that effect?
- 8 A. Yes.
- 9 Q. And just because it's been a day since
- 10 you've provided that testimony, can you just describe
- 11 for me in very general terms the nature of your
- 12 involvement?
- 13 A. Initially I was -- okay, and so the

- 14 assessment so we're starting in February of 2011.
- 15 Initially I was designated as the technical lead and
- 16 so I was involved in discussions about how to proceed
- 17 with that. I had already established a contract so
- 18 we already had some contractors on board so I was
- 19 working with those contractors in developing outlines
- 20 to fulfill their work plan. I had -- and so -- and
- 21 then I became -- I was a co-author on two chapters.
- 22 One of them was the mine scenario and then the other

- 1 one was describing the local environment. And so --
- 2 and then, I mean, I reviewed drafts, I've reviewed
- 3 drafts of other people's work. I participated in
- 4 response to comments so --
- 5 Q. Did you review the first draft of the
- 6 Bristol Bay watershed assessment?
- 7 A. I did, yes.
- 8 Q. Do you recall if you reviewed the second
- 9 draft of the Bristol Bay watershed assessment?
- 10 A. I reviewed at least parts of it.
- 11 Q. And you said that you were an author of or
- 12 co-author of two chapters of the Bristol Bay
- 13 watershed assessment?

- 14 A. Yes.
- 15 Q. Was that of a draft of those chapters for
- 16 the Bristol Bay watershed assessment?
- 17 A. I suppose, yes.
- 18 Q. Was the final version of the Bristol Bay
- 19 watershed assessment released after you left EPA?
- 20 A. Yes, that's correct.
- 21 Q. Did you review the final version of the
- 22 Bristol Bay watershed assessment?

- 1 A. Small portions of it. Not the whole
- 2 thing.
- 3 Q. Do you believe that you had the ability to
- 4 steer the assessment to a given outcome?
- 5 A. No.
- 6 Q. Why not?
- 7 A. Because, first of all, I was not the
- 8 person managing it after -- well, I was really never
- 9 the person managing it, although I was the technical
- 10 lead nominally at the beginning. And secondly
- 11 because there were a lot of people, a lot of experts
- 12 with a lot of -- well, that I really had no control
- 13 over what they wrote or what the final -- what their

- 14 chapters, their final chapters would look like.
- 15 Q. You referred to being nominally the
- 16 technical lead. What did you mean by that?
- 17 A. Well, at the very beginning, we had
- 18 meetings on, you know, meetings with ORD and, I mean,
- 19 between ORD and Region 10 on how this thing was going
- 20 to proceed and who was going to do what and who was
- 21 going to be in charged and it kind of went back and
- 22 forth between ORD's in charge or Region 10 is in

- 1 charge. And then I -- you know, people, Jeff
- 2 Frithsen in particular pointed at me and said, okay,
- 3 you're the technical lead but I never really felt
- 4 like I was the technical lead because there were
- 5 people like him who were much more qualified, much
- 6 more experienced in doing a study like this, putting
- 7 together technical information like this and so I
- 8 really never felt like I was the de facto lead. I
- 9 was just really nominally the lead.
- 10 Q. And Jeff Frithsen worked for ORD?
- 11 A. He did, yes.
- 12 Q. What is ORD?

- 13 A. Office of research and development.
- 14 Q. What do they do? Well, let me back up.
- 15 Do you know what they do?
- 16 A. I guess I don't know specifically what
- 17 they do. I couldn't describe their mission or
- 18 anything like that.
- 19 Q. All right. So then let's leave it at
- 20 that. Do you have an understanding of whether the
- 21 Bristol Bay watershed assessment was peer reviewed?
- 22 A. Yes.

- 1 Q. Do you know what peer review is?
- 2 A. Yes, I do.
- 3 Q. In a general context, what is peer review?
- 4 A. It's where you get a panel of peers, of
- 5 technical experts that are familiar with that body of
- 6 knowledge and they look at it, look at the document
- 7 and see if the document was done according to
- 8 scientific methods and processes.
- 9 Q. What is the benefit of peer review as a
- 10 general matter? I'm not talking about the BBWA.
- 11 A. To make sure that a scientific work is
- 12 done according to accepted standards of science.
- 13 Q. Do you have any knowledge as to whether

- 14 the BBWA was peer reviewed?
- 15 A. Yes, it was.
- 16 Q. What is the basis for that knowledge?
- 17 A. I was involved in various steps of --
- 18 well, of the peer review. I mean, I saw the peer
- 19 review panel, I heard them speak, I saw who was on
- 20 the peer review panel. I reviewed the peer review
- 21 panel's comments and helped generate or develop
- 22 responses to those as well as I had to take their

- 1 comments to my work and incorporate their comments
- 2 into my work.
- 3 Q. Is that the way that peer review in your
- 4 experience typically works?
- 5 A. Yes, it is.
- 6 Q. You referred to the peer review panel. Do
- 7 you have an understanding of who was on that panel?
- 8 A. I do. I don't know that I could name
- 9 names at this point.
- 10 Q. I'm not asking for names. Just a general
- 11 understanding. Do you have an understanding as to
- 12 how the peer reviewers were selected?

- 13 A. I have a general understanding.
- 14 Q. And what is the basis for that general
- 15 understanding?
- 16 A. And just that I saw -- I was aware of the
- 17 process, I saw kind of the steps as they were
- 18 implemented.
- 19 Q. You said that you saw the process and were
- 20 aware of the process. Were you involved in the
- 21 process of selecting peer reviewers?
- 22 A. I was not. And I should qualify that.

- 1 Maybe I should say I was perhaps tangentially
- 2 involved but I was not -- I did not help select
- 3 anybody.
- 4 Q. How were you tangentially involved?
- 5 A. In that I just saw what was going on and,
- 6 you know, they might say, you know, so do you know
- 7 these people? And say, yeah, I'm familiar with some
- 8 of them.
- 9 Q. Why didn't you read the final version of
- 10 the Bristol Bay watershed assessment?
- 11 A. Because I had retired and I think by that
- 12 time, I was really moving on.

- 13 Q. Didn't you care about it?
- 14 A. I did, yes. I cared.
- 15 Q. But not enough to read it?
- 16 A. Well, I had looked at -- I looked at parts
- 17 of it. I think there were specific things that I
- 18 could not recall now that I was interested in. But I
- 19 knew what it said. I mean, I had seen the two prior
- 20 drafts. And it's a big document.
- 21 Q. I think everyone in this room would agree
- 22 with that.

- 1 MR. YOERGES: Not really.
- 2 MR. ROSENBERG: That being it's a big
- 3 document.
- 4 MR. YOERGES: Not really.
- 5 THE WITNESS: Yeah?
- 6 BY MR. ROSENBERG:
- 7 Q. Did you read the proposed determination
- 8 that's been challenged in this lawsuit? Let me back
- 9 that up. It has not been challenged but it has
- 10 been -- on which a preliminary injunction has been
- 11 issued in this lawsuit? And let me be clear about
- 12 that because that was not a good way of asking the

- 13 question. Are you aware that a proposed
- 14 determination was issued by Region 10 in 2014
- 15 regarding the Bristol Bay watershed and/or the Pebble
- 16 Mine site?
- 17 A. Yes, I'm aware of it.
- 18 Q. Did you read it?
- 19 A. I'm trying to remember if I read it or
- 20 not. I think I did read it but I actually do not
- 21 recall. I couldn't swear to having read it because I
- 22 don't recall.

- 1 Q. Mr. North, are you aware -- you pro vied
- 2 some testimony yesterday regarding your views of a
- 3 personal email account on which you would at times
- 4 conduct Agency business. Do you recall that
- 5 testimony?
- 6 A. Yes, I do.
- 7 Q. I would like to show the witness an
- 8 exhibit which we could mark as north 23.
- 9 (North Exhibit No. 23 was
- 10 marked for identification.)
- 11 BY MR. ROSENBERG:
- 12 Q. Is the exhibit that I've shown you one

- 13 that has a Bates number? Yes?
- 14 MR. YOERGES: 121954?
- 15 MR. ROSENBERG: Yes.
- 16 BY MR. ROSENBERG:
- 17 Q. I'll ask you to take a moment to look at
- 18 this exhibit and then I'll have a few questions for
- 19 you about it.
- 20 MS. GARDE: Read it. Mr. North, have you
- 21 reviewed the letter that is marked as Exhibit Number
- 22 23.

- 1 A. Yes.
- Q. And this is a letter dated October 16th,
- 3 2015 from Billie Garde who is sitting next to me at
- 4 this deposition today and is your personal attorney,
- 5 to Wendy Blake who is the associate general counsel
- 6 at the general law office of EPA. Does that appear
- 7 to be the document that is in front of you?
- 8 A. Yes.
- 9 Q. I'm going to ask you a couple of questions
- 10 but before I do, I want to be absolutely clear that I
- 11 do not want you to reveal any information that you
- 12 shared with Ms. Garde who is your attorney in the

- 13 context of seeking or receiving any legal advice. I
- 14 am not at all interested in that. In fact, I have
- 15 relatively few questions and they relate primarily to
- 16 the footnote number 1 that appears at the bottom of
- 17 the first page of the letter. So I would ask you to
- 18 focus your attention on that footnote for a moment
- 19 and let me know when you're ready for a few
- 20 questions.
- 21 A. Okay. Go ahead.
- 22 Q. Does that footnote -- that footnote I'm

- 1 going to read -- can you read that footnote actually
- 2 into the record?
- 3 A. Sure. "Mr. North previously discussed
- 4 with EPA Region 10 employees as part of his
- 5 retirement exit discussions that it was his practice
- 6 to forward any emails that dealt with government
- 7 business he may have sent or received at his personal
- 8 email account to his government EPA account, but
- 9 acknowledged that there may have been occasions in
- 10 which he missed emails that he may not have forwarded
- 11 into his government email. As he explained at the

- 12 time, that was an exception which may have occurred
- 13 during times his EPA email system was not available,
- 14 or that were received at his home email and he missed
- 15 and didn't forward."
- 16 Q. Does that footnote refresh your
- 17 recollection as to your practice of forwarding any
- 18 emails used to conduct Agency business from a
- 19 personal email account?
- 20 A. Yes.
- 21 Q. Was it your practice to forward any emails
- 22 from your personal email account that dealt with

- 1 government business that you may have sent or
- 2 received from that personal email account to your
- 3 government EPA account?
- 4 A. That was my practice.
- 5 Q. Mr. North, I just have a few additional
- 6 questions and then I think I'm done. There have been
- 7 a lot of allegations that have been leveled against
- 8 you personally in the context of this lawsuit and
- 9 more generally and some of those allegations relate
- 10 to your departure from EPA and the circumstances
- 11 surrounding your departure from EPA and I want to

- 12 explore that a little bit with you. When did you
- 13 depart EPA?
- 14 A. End of April in 2013.
- 15 Q. Why did you depart EPA?
- 16 A. Because I had a chance to retire early.
- 17 Q. And so did you retire?
- 18 A. I did, yes.
- 19 Q. And how many years had you worked at EPA
- 20 again?
- 21 A. 23 at EPA. 28 for the federal government.
- 22 Q. Did your retirement from EPA have anything

- 1 at all to do with anything relating to the Pebble
- 2 Mine project?
- 3 A. No, it did not.
- 4 Q. Are you familiar with the allegations in
- 5 this lawsuit?
- 6 A. Yes, I am.
- 7 Q. Did your departure from EPA have anything
- 8 at all to do with any of the allegations relating to
- 9 this lawsuit?
- 10 A. No, they had nothing to do with it.
- 11 Q. Did you have any plans at the time that

- 12 you retired from EPA as to what you wanted to do with
- 13 this next phase of your life?
- 14 A. Yes, I definitely had plans.
- 15 Q. I assume that those plans did not include
- 16 showing up at this deposition.
- 17 A. No, they didn't.
- 18 Q. What were those plans?
- 19 A. For a very long time, I had planned to
- 20 take my family as soon as I retired and go sail
- 21 around the world, not circumnavigate but just around.
- 22 Q. And when you say sail, do you mean in your 101
- 1 own boot, on a Carnival Cruise line?
- 2 A. No, on our own boat, which we had at that
- 3 time.
- 4 Q. And what type of boat was that?
- 5 A. It was a sailboat, a 50-foot sailboat.
- 6 Q. And I assume that you're -- are you an
- 7 experienced sailor?
- 8 A. I am.
- 9 Q. Is that something that you enjoy?
- 10 A. Very much.
- 11 Q. And presumably that's why you wanted to do
- 12 that when you retired?

- 13 A. Yes. I had been thinking about it for
- 14 about 40 years.
- 15 Q. Did you in fact go sailing on your
- 16 sailboat after you retired from EPA?
- 17 A. No, we didn't.
- 18 Q. Why did you not?
- 19 A. Over the course of the summer of 2013, we
- 20 cleaned out our house and sold all of our stuff and
- 21 so that we would be divested of something so we could
- 22 move on to the boat and quite literally we were

- 1 standing in an empty house and we got a -- I don't
- 2 remember if it was a call or an email from the boat
- 3 yard where the boat was being kept and they called us
- 4 and said, we have a bit of a problem with your boat.
- 5 And long story short, it had some damage that had
- 6 happened long before we owned it that had just shown
- 7 up and we consulted with various engineers on how to
- 8 fix that damage and naval architects and it was going
- 9 to be just more than we could afford and so we sold
- 10 the boat for a small portion of what we paid for it
- 11 and we went looking for another boat which we didn't
- 12 find and so we just decided to move on and continue

- 13 our travels by other means.
- 14 Q. So I assume that the damage to the boat
- 15 was such that the boat was not seaworthy?
- 16 A. That's correct.
- 17 Q. Did insurance cover the cost of the damage
- 18 to the boat?
- 19 A. No, they didn't. They said that it was
- 20 pre-existing condition, if you will.
- 21 Q. Jeesh.
- 22 A. And they did not cover it. 103
- 1 Q. I'm sorry about that.
- 2 A. Yeah, thanks.
- 3 Q. So then what did you do next?
- 4 A. Well, as I said, we went looking for
- 5 another boat. We spent most of that winter in
- 6 Florida, kind of camping out, seeing Florida, looking
- 7 at a few boat, then we drove across the country and
- 8 visited national parks and kind of saw a bit of the
- 9 southern United States. I can highly recommend Big
- 10 Bend. And then we went on back to the West Coast and
- 11 looked at a couple more boats there and then we
- 12 just -- and they weren't going to work and so we just

13 said, well, what are we going to do now? And we
14 always had a plan B which was not travelling by boat.
15 It was -- and going and living for a period of time
16 in another country and Spain, Chile and New Zealand
17 were on our list and when we said New Zealand, the
18 whole family said, yay, let's do that, let's go to
19 New Zealand, and kind of let's go to middle Zealand
20 as they call it or middle earth is actually what the
21 kids said and so we didn't to New Zealand and we
22 spent 10 months in New Zealand driving around and

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1 doing some house sitting so we could stay in one
2 place for periods of time, driving around, touring
3 New Zealand, did some trekking. And then once we
4 had -- we had been in New Zealand and our visa was -5 we either had to extent our visa or leave and so we
6 decided to go ahead and we thought, we're this close,
7 we might as well go to Australia and so we went over
8 to Australia and we did the same thing. We drove
9 around, did some house sitting but mainly drove
10 around and toured Australia. That lasted for a year
11 because Australia will give you a longer visa than

12 New Zealand will.

- 13 Then at the end of a year, we sold the car
- 14 and the trailer and the camper trailer that we had
- 15 bought for purposes of touring Australia and then we
- 16 went up to Indonesia, which is where we are right
- 17 now.
- 18 Q. There have been some allegation that have
- 19 swirled around you alleging that you have fled the
- 20 country. Are you familiar with those allegations
- 21 generally?
- 22 A. I am, yes.

- 1 Q. Is there any truth to those?
- 2 A. There is no truth at all to those.
- 3 Q. Why?
- 4 A. Because we had a plan to travel and see
- 5 the world and that's exactly what we did and that
- 6 plan existed for decades before we started to do it.
- 7 Q. You testified earlier that it took you a
- 8 very long time to fly here for this deposition.
- 9 A. Yes.
- 10 Q. I think it took more than a day of travel.
- 11 A. (Witness nodding.)

- 12 Q. You are nodding and I think one of Roger's
- 13 initial instructions at the beginning was not to nod.
- 14 A. Yes. Sorry.
- 15 Q. Was coming here to attend this deposition
- 16 also expensive?
- 17 A. Yes, it was.
- 18 Q. Do you know whether all of your travel
- 19 costs have been covered to come here for this
- 20 deposition?
- 21 A. Up to this point. I don't think it will
- 22 cover everything. What I've been provided, which is

- 1 \$2,400, I don't think that will cover everything.
- 2 Q. And to the extent that your travel
- 3 expenses are not covered by plaintiff, who pays for
- 4 your travel expenses then?
- 5 A. I do.
- 6 Q. Out of your own pocket?
- 7 A. Yes.
- 8 MS. GARDE: I just want the record to
- 9 reflect at this point that I do think plaintiff is
- 10 responsible for all the expenses and we'll gather up
- 11 all the receipts, we'll take out anything that is

- 12 unattributable directly to the deposition and we'll
- 13 submit a copy to you and hopefully we'll work it out.
- 14 MR. YOERGES: I'm sure we will.
- 15 MS. GARDE: I understand the judge said
- 16 \$2,400. We'll just see how that all works.
- 17 MR. ROSENBERG: And with that, I have no
- 18 further questions.
- 19 EXAMINATION BY COUNSEL FOR PLAINTIFFS
- 20 BY MR. YOERGES:
- 21 Q. Okay. I have just a few follow-up
- 22 questions, Mr. North. And I'm going to try to go in

- 1 order of the questioning that Mr. Rosenberg started
- 2 this morning. He opened up asking you some questions
- 3 about what your responsibilities were as an ecologist
- 4 for the aquatic resources unit in Region 10 and is
- 5 there a written job description for your job?
- 6 A. Yes, there is.
- 7 Q. And were you ever provided that?
- 8 A. Yes, I was.
- 9 Q. And does that written job description
- 10 address the issue of outreach that you testified
- 11 about?

- 12 A. Yes, it does.
- 13 Q. It does?
- 14 A. Yes.
- 15 Q. You don't happen to have a copy of that
- 16 written job description in your possession anymore,
- 17 do you?
- 18 A. No, I don't.
- 19 Q. The working groups that you testified
- 20 about that -- or the technical working groups, I
- 21 should say. I've seen them referred to as TWGs which
- 22 I imagine is an acronym for the working group.

- 1 A. Yes, or twigs.
- 2 Q. Or twigs. So the working groups that you
- 3 testified about, was that something that the EPA put
- 4 together or was that something that Pebble put
- 5 together?
- 6 A. That was something that Pebble put
- 7 together.
- 8 Q. And in those meetings that you had with
- 9 the working groups, give me the rough timing of that
- 10 if you can remember it.
- 11 A. Well, it's like I said, I think. I think

- 12 I testified to that that it was between 2005 and 2010
- 13 and I don't recall exactly where in there.
- 14 Q. Well, do you recall any happening in 2010
- 15 at all?
- 16 A. Well, I don't recall. So I don't recall
- 17 that any happened in 2010 and that's what I'm saying
- 18 is that I don't remember exactly when they ended and
- 19 I don't remember exactly when they started.
- 20 Q. And in those working group meetings, do
- 21 you recall whether Pebble discussed actual mine
- 22 development plans and mitigation plans or was it

- 1 discussion of environmental data?
- 2 A. It was a discussion of environmental data.
- 3 Q. In fact, there were no discussions at all
- 4 of plans, were there?
- 5 A. That's correct.
- 6 Q. We've seen reference in I believe a report
- 7 that was prepared by EPA's inspector general that
- 8 there were roughly two years of emails that belong to
- 9 you I think from 2007 to 2009 that have gone missing.
- 10 Are you familiar with that?
- 11 A. I am familiar with that, yes.

- 12 Q. And do you know what the reason for that
- 13 is?
- 14 A. Yes, because my computer hard drive
- 15 crashed.
- 16 Q. And the only place those emails existed
- 17 was on that hard drive to the best of your knowledge?
- 18 A. To the best of my knowledge, that's
- 19 correct.
- 20 Q. And no one successfully was able to
- 21 recover what was on that hard drive to the best of
- 22 your knowledge?

- 1 A. To the best of my knowledge, yes.
- 2 Q. These various fall briefings, I'm going to
- 3 refer to them as that, that Pebble gave post-field
- 4 season --
- 5 A. Yes.
- 6 Q. -- did you take notes at those meetings?
- 7 A. I'm not a good note taker and so I
- 8 probably -- I might have taken some but it's not my
- 9 general habit to take extensive notes.
- 10 Q. But do you recall taking any notes?
- 11 A. I might have.

- 12 Q. I mean, I'm a horrible notetaker but I do
- 13 take them.
- 14 A. Yes.
- 15 Q. Did you take those notes using a pen or
- 16 paper?
- 17 A. If I did at all, it would have been with a
- 18 pen and paper.
- 19 Q. And what did you do with those notes if
- 20 you recall?
- 21 A. You know, I probably would not have kept
- 22 them because they would have been for kind of

- 1 immediate recall purposes but I did not typically
- 2 take notes and then file them away.
- 3 Q. When you left the EPA in 2013, did you
- 4 have paper copies of any documents that you had
- 5 collected over the years?
- 6 A. You mean -- I'm not sure of your question.
- 7 MR. ROSENBERG: Objection, vague.
- 8 MS. GARDE: You mean paper?
- 9 BY MR. YOERGES:
- 10 Q. Yeah, paper, marked copies.
- 11 MS. GARDE: Hard copies.

- 12 THE WITNESS: I don't understand the part
- 13 of when I left.
- 14 BY MR. YOERGES:
- 15 Q. You said you left in April 2013?
- 16 A. Yes.
- 17 Q. And at that time, did you still have an
- 18 office?
- 19 A. Right up to the last day, yes.
- 20 Q. Did you have file cabinets in the office
- 21 where there were paper documents?
- 22 A. Not on the last day. They had gone by

- 1 then.
- 2 Q. Where did they go?
- A. Well, the paper had gone to Seattle and
- 4 the file cabinets had been sold by GSA to somebody
- 5 who wanted them.
- 6 Q. Really cleared you out, didn't they?
- 7 A. They did. It was empty. I had an empty
- 8 office.
- 9 Q. So you say the paper had gone to Seattle.
- 10 Had you boxed them up and sent them to Seattle?
- 11 A. That's correct.

- 12 Q. And that was pursuant to instructions you
- 13 had been given?
- 14 A. That's correct.
- MS. GARDE: Let him finish the question.
- 16 BY MR. YOERGES:
- 17 Q. What was the general volume of the papers
- 18 that you had that you sent up to Seattle when that
- 19 happened?
- 20 A. I had three file cabinets that were
- 21 about -- I guess they were, I don't know, I think
- 22 they were four-drawer file cabinets so about this

- 1 tall.
- 2 Q. So you're holding your hand up about four
- 3 and a half feet high?
- 4 A. Yes, four and a half feet. So I had three
- 5 file cabinets like that. I guess two of them were
- 6 actually my files.
- 7 Q. What was the third?
- 8 A. The third was stuff, some of my field
- 9 equipment, office supplies, things like that.
- 10 Q. Did you box that up and send that off too?
- 11 A. Yes, I did actually.

- 12 Q. In any of those file cabinets, were there
- 13 any documents relating to the Pebble Mine?
- 14 A. There were, yes.
- 15 Q. You gave some testimony yesterday and
- 16 again today about the time that you came to the
- 17 conclusion that no mine could be built in the Bristol
- 18 Bay watershed that wouldn't cause significant damage
- 19 to the environment. Do you recall that testimony
- 20 generally?
- 21 A. Did I say no mine?
- 22 Q. Well, that's what I was actually going to 114
- 1 ask you. Did you come to the conclusion that no mine
- 2 could be built that wouldn't cause significant
- 3 damage?
- 4 MR. ROSENBERG: Objection to the extent
- 5 it's misleading or misstating prior testimony.
- 6 THE WITNESS: I don't know -- I don't
- 7 think that I would have said no mine.
- 8 BY MR. YOERGES:
- 9 Q. So when you came to the conclusion that
- 10 significant damage would result from a mine, what
- 11 sort of mine did you have in mind at that time?
- 12 A. I think it was a mine at the site and of

- 13 the magnitude of the Pebble Mine.
- 14 Q. And what was the basis of your knowledge
- 15 about the magnitude of the mine at the Pebble Mine at
- 16 that time?
- 17 A. I had received information over the years
- 18 from the Pebble partnership about how big the ore
- 19 body was and the nature of the ore body and, in some
- 20 cases, potential alternatives at least for disposing
- 21 of waste. So that was my basis for how big the mine
- 22 was.

- 1 Q. But at that time that you reached that --
- 2 when you first reached that conclusion, you did not
- 3 have a formal mine plan in hand submitted by Pebble,
- 4 correct?
- 5 A. That's correct.
- 6 Q. You gave some testimony --
- 7 A. Actually, I want to back up on that
- 8 question.
- 9 Q. Yes, sure.
- 10 A. Because actually there were formal mine
- 11 plans that were in existence. There was no
- 12 application to the Corps of Engineers but there were

- 13 formal mine plans that had within floated.
- 14 Q. Well, there was one in 2006 that was
- 15 submitted to the state but then withdrawn, right?
- 16 A. That's correct.
- 17 Q. Was there any other that hadn't been
- 18 within withdrawn at that point in time?
- 19 A. Well, what time frame are you talk about?
- 20 Q. At the time you reached your conclusion
- 21 that significant damage was likely to occur to the
- 22 watershed.

- 1 A. No, I think it was that one that had been
- 2 submitted and then withdrawn.
- 3 Q. And then withdrawn?
- 4 A. Yes.
- 5 MS. GARDE: Just to make sure the record
- 6 is clear, the time period you're talking about is
- 7 between 2005-2007?
- 8 THE WITNESS: I think you said up to --
- 9 MS. GARDE: You're saying when he decided.
- 10 MR. YOERGES: I thought he gave some
- 11 testimony on that yesterday that it was in the
- 12 2008-2009 time frame when he reached out --

- 13 MS. GARDE: Let's try and establish that.
- 14 BY MR. YOERGES:
- 15 Q. Do you know when you reached that
- 16 conclusion where you said I've heard enough and I
- 17 think there is going to be a problem building a mine,
- 18 a sulfide mine in this watershed?
- 19 MR. ROSENBERG: Objection, misleading. I
- 20 don't think he's ever said "I've heard enough."
- 21 BY MR. YOERGES:
- 22 Q. You can put it in your own words.

- 1 A. Okay. I think that's a reasonable
- 2 characterization that I've heard enough.
- 3 Q. I thought so too.
- 4 A. And I don't -- no, I cannot say
- 5 specifically when I came to that conclusion. I can
- 6 just say that in 2005, '6, probably '7, maybe longer
- 7 than that, I was assuming that the mine was going to
- 8 be built. I was evaluating collecting information.
- 9 And it was someplace in that, you know -- I don't
- 10 know when it was, 2008, 2009, 2010, somewhere in
- 11 there, there is probably a record that somebody could
- 12 build to show when I started to talk about that but

- 13 it was right in there that I started to say, you
- 14 know, maybe we really should be using our authority
- 15 to say no.
- 16 Q. Which is 404(c)?
- 17 A. 404(c), that's right.
- 18 Q. That gets me to my next few questions
- 19 which Mr. Rosenberg asked you some questions about
- 20 the 404(c) process and about preliminary
- 21 determination letters and this sort of thing. Then
- 22 you testified that you had never done a 404(c) prior

- 1 to this Pebble Mine situation, is that right?
- 2 A. That's correct, yes.
- 3 Q. So where does your knowledge come about
- 4 how the 404(c) process works?
- 5 A. By reading the regulations and talking to
- 6 colleagues who have done 404(c) and training that I
- 7 had.
- 8 Q. By the way, did you work on the Donlin
- 9 mine at all?
- 10 A. I did, yes.
- 11 Q. In what respect?
- 12 A. I inspected the site every year starting

- 13 early in the 1990s and then, because my -- I was the
- 14 regional mining coordinator for my program and so it
- 15 was part of my job is to keep tabs on mining in
- 16 general from exploration to mines that were being
- 17 developed and operational mines and so I did and I
- 18 was very familiar with the Donlin mine. I kept tabs
- 19 on it, paid attention to information that was
- 20 generated about it.
- 21 Q. Were you assigned to the Donlin mine in
- 22 the same way that you testified you were assigned to 119
- 1 the Pebble Mine?
- 2 A. I was not, no.
- 3 Q. Do you know who was?
- 4 A. Yes, his name was Mark Jen.
- 5 Q. Mark Jen?
- 6 A. Yes.
- 7 Q. How do you spell that last name?
- 8 A. J-e-n.
- 9 Q. Donlin mine is a gold mine and a copper
- 10 mine as well?
- 11 A. No, it's not a copper mine.
- 12 Q. Just a gold?
- 13 A. Yes.

- 14 Q. Have you ever worked on an environmental
- 15 impact statement in connection with a copper mine?
- 16 A. I never have, no.
- 17 Q. Have you worked on an environmental impact
- 18 statement in connection with any mine?
- 19 A. Yes, I have. Well, what do you mean by
- 20 worked on an environmental impact statement?
- 21 Q. Got involved in doing any of the science
- 22 or anything that supports the environmental impact

- 1 statement.
- 2 A. Well, in my regulatory capacity, which is
- 3 primarily to review and to review drafts to discuss
- 4 what would go into an environmental impact statement,
- 5 yes, I have.
- 6 Q. In your mind, based on that experience and
- 7 based on your experience working on the Bristol Bay
- 8 watershed assessment, can you draw any comparisons
- 9 between an environmental impact statement and the
- 10 watershed assessment, in other words, are they the
- 11 same kind of thing, are they different? Can you draw
- 12 any kind of comparisons between the two?
- 13 A. I would say that they are different.

- 14 Q. In what way?
- 15 A. That's a really good question.
- 16 Q. Thank you.
- 17 A. They're of a different nature. I think
- 18 that the assessment --
- 19 Q. The Bristol Bay watershed assessment?
- 20 A. Yes, the Bristol Bay watershed assessment,
- 21 the purpose of it was for EPA to gather scientific
- 22 information about that particular site and analyze it

- 1 as to the effects that would likely happen from
- 2 putting the mine that we described at that site. An
- 3 EAS, an environmental impact statement, I think is
- 4 more -- I would say that it's more of a disclosure
- 5 document that, from the project proponent, about
- 6 describing their project and then what they think the
- 7 likely effects will be under a very proscribed -- to
- 8 a very proscribed set of values, if you will, you
- 9 know, cultural values and environmental values. I
- 10 know that doesn't distinguish them very well.
- 11 Q. Let me follow up a little bit on one point
- 12 that you made and that is from the proponent's
- 13 perspective. Patty McGrath gave testimony that the

- 14 environmental impact statement was actually a
- 15 document that was put together by, in a mining
- 16 situation under 404, most frequently by the Army
- 17 Corps of engineers, not by the proponent of the mine.
- 18 A. Well, actually, I would --
- 19 MR. ROSENBERG: Objection. I'm not sure
- 20 that that accurately characterized her testimony. If
- 21 you want to show him the transcript --
- 22 BY MR. YOERGES:

- 1 Q. I'm representing that it accurately
- 2 characterizes your testimony. I actually said I
- 3 thought it was the mining company that put the EIS
- 4 statement together and she corrected me and said, no,
- 5 it's the Army Corps of Engineers that does that.
- 6 MS. GARDE: Why don't you ask him his
- 7 opinion about that? If you want to ask him if she's
- 8 correct, then you should show him the testimony.
- 9 BY MR. YOERGES:
- 10 Q. Is she correct?
- 11 A. No, I think she's not correct.
- 12 Q. Your understanding is that environmental
- 13 impact statement is a document that's put together by

- 14 the proponent of the mine?
- 15 A. It's not quite that straightforward. The
- 16 proponent of a mine -- well, actually the Agency
- 17 hires a contractor but then the contractor works very
- 18 closely -- I mean, from all appearances, I would say
- 19 the contractor works for -- even though they're paid
- 20 by the proponent, the project proponent, and really
- 21 they're working very closely with the project
- 22 proponent but they're answerable to the agency that's

- 1 in charge, the agency that's issue or doing the
- 2 action, whatever the action was, in this case issuing
- 3 a permit, so there may be kind of the -- technically
- 4 perhaps they're working in this case it would be for
- 5 the Army Corps of engineers but I guess the last one
- 6 I worked on was they were working for EPA initially
- 7 and technically but it was really that -- I mean, I
- 8 would say that in practice, they're working so
- 9 closely with the proponent, the project proponent,
- 10 that I would say they're working for the project
- 11 proponent.
- 12 Q. Okay. I'm going to move to the subject
- 13 matter of peer review for just a moment.

- 14 Mr. Rosenberg asked you several questions about peer
- 15 review generally and about peer review in connection
- 16 with the Bristol Bay watershed assessment and let me
- 17 ask you this question. Have you ever been a peer
- 18 reviewer of an article that was published in a peer
- 19 reviewed journal?
- 20 A. I never have, no.
- 21 Q. Have you ever had an article of yours that
- 22 was published in a journal that was peer reviewed?

- 1 A. No. No, I guess not.
- 2 Q. He asked you whether several of the
- 3 questions he asked you were typical or normal in peer
- 4 review and you answered that. How would you know
- 5 that?
- 6 A. Because I'm a scientist and I know the
- 7 peer review process.
- 8 Q. Toward the end of your testimony when
- 9 Mr. Rosenberg asked you a question about Ms. Garde's
- 10 letter to the EPA about your documents and emails and
- 11 the like, you said yes to the question of whether it
- 12 was your practice to forward emails regarding
- 13 official EPA matters to your EPA account from your

- 14 personal account. Do you remember that?
- 15 A. Yes, I do.
- 16 Q. Do you remember testifying about that
- 17 yesterday?
- 18 A. I don't remember. Well, I remember we
- 19 talked about it. I don't remember what my testimony
- 20 was.
- 21 Q. I asked you yesterday whether there was a
- 22 practice that you had to forward your official EPA

- 1 emails from your personal account to your EPA account
- 2 and do you recall that line of questioning?
- 3 A. I believe I do.
- 4 Q. Do you recall what you said yesterday
- 5 about that?
- 6 A. I should have said yes, that it was my
- 7 practice.
- 8 Q. If you didn't say yes, you should have
- 9 said yes?
- 10 A. Yes, that's right.
- 11 Q. Are you currently employed anywhere or are
- 12 you officially retired?
- 13 A. No, well, I'm not -- I don't think those

- 14 things are mutually explicit.
- 15 Q. No, unfortunately these days they are not.
- 16 A. I'm retired from the EPA but I'm not
- 17 currently employed, although I do have a consulting
- 18 company with no clients.
- 19 Q. So you're not receiving any compensation
- 20 from that consulting company, I assume?
- 21 A. That's correct.
- 22 Q. Is it your own personal consulting 126
- 1 company?
- 2 A. Yes.
- 3 Q. What's it called?
- 4 A. North Ecology.
- 5 Q. Is it a corporation or is it --
- 6 A. No.
- 7 Q. -- an LLP?
- 8 A. No, it's just me.
- 9 Q. Sole proprietorship?
- 10 A. Yes.
- 11 Q. Who is paying your legal fees in
- 12 connection with this deposition?
- 13 MS. GARDE: Objection. You mean answer.
- 14 THE WITNESS: At this point, no one.

15 BY MR. YOERGES:16 Q. No one?

- 17 A. Right.
- 18 Q. So the United States Government is not
- 19 paying your legal fees as far as you know?
- 20 A. No, they are not. I know that they're
- 21 not.
- 22 Q. Do you know whether you made a request to 127
- 1 have them do that?
- 2 A. Yes.
- 3 Q. Did they turn that request down?
- 4 A. Yes, they did.
- 5 Q. When did that happen?
- 6 A. I believe it happened a couple of months
- 7 ago.
- 8 Q. Do you recall what the basis was for them
- 9 turning it down?
- 10 A. I can't claim to understand what the basis
- 11 was so, no, I don't think I can answer that question.
- 12 Q. How are you supporting yourself right now?
- 13 A. I guess a small pension from my retirement
- 14 from my service in the federal government and we are

- 15 using our savings.
- 16 Q. You said something about having the chance
- 17 to retire early. I think that was the word you used,
- 18 "chance."
- 19 A. Yes.
- 20 Q. Was there an offer for some sort of early
- 21 retirement that existed at the time that you decided
- 22 to take advantage of?

- 1 A. Well, there were -- because of the budget
- 2 cuts at the time, I was a one-person office and I
- 3 believe I was the most expensive office in Region 10
- 4 and so they were considering closing my office so I
- 5 just said, well, if you close my office, I'm going to
- 6 retire and I think they got two strokes with one pen
- 7 because they not only closed the most expensive
- 8 office but I had been there a long time so I was
- 9 fairly high on the pay grade and they got to lower
- 10 that down.
- 11 Q. Were you on the GS pay grade?
- 12 A. Yes.
- 13 Q. Or were you on executive service?
- 14 A. No, GS.
- 15 Q. What level?

- 16 A. GS-13.
- 17 Q. And what level 13, do you know? There are
- 18 levels within the --
- 19 A. I believe I was step 8. I'm not sure.
- 20 Q. GS-13, step 8?
- 21 A. Yes, something like that.
- MR. YOERGES: That's all I have. 129
- 1 MS. GARDE: Thank you very much. I'm not
- 2 actually sure if I have a right to do any cross but I
- 3 would like to ask for a couple of minutes to review
- 4 my notes.
- 5 MR. YOERGES: Absolutely. I think you do
- 6 have a right to do that.
- 7 MS. GARDE: To see if there is anything I
- 8 want to ask him. So I'm going to sit out here on the
- 9 couch.
- 10 THE WITNESS: Okay.
- 11 THE VIDEOGRAPHER: Off the record at
- 12 12:16.
- 13 (Recess.)
- 14 THE VIDEOGRAPHER: On the record at 12:30.
- 15 EXAMINATION BY COUNSEL FOR THE DEPONENT

- 16 PHILLIP A. NORTH
- 17 BY MS. GARDE:
- 18 Q. Mr. North, you were asked a question about
- 19 your life plans post-retirement and described a
- 20 somewhat exciting and I'm sure envious set of
- 21 activities as an ex pat. My question is, were those
- 22 plans known to the public in Alaska before you left

- 1 Alaska?
- 2 A. Yes. Yes, they were.
- 3 Q. And how do you know they were known to the
- 4 public?
- 5 A. Because there was an article that
- 6 described it in the Redoubt Reporter which is a local
- 7 paper on the Kenai Peninsula.
- 8 Q. And do you remember what it included?
- 9 A. Yes. It described our intention at that
- 10 time to go sailing, to go move on to our sailboat and
- 11 go sail around the world.
- 12 Q. Thank you. During the deposition, you
- 13 were asked a series of questions by both Mr. Yoerges
- 14 and Mr. Rosenberg about your communications and
- 15 relationships with Jeff Parker, Trout Unlimited and

- 16 other people generally described in these depositions
- 17 as anti-mine activists. Do you recall those series
- 18 of questions?
- 19 A. Yes, I do.
- 20 Q. Did anyone in your chain of command, your
- 21 supervisor or manager, ever advise you not to have
- 22 contact with those individuals?

- 1 A. No, no one ever did.
- 2 Q. There was a series of questions about the
- 3 technical working group meetings that Pebble led.
- 4 Again, those questions came from both Mr. Rosenberg
- 5 and Mr. Yoerges. Do you recall those questions
- 6 generally?
- 7 A. Yes, I do.
- 8 Q. And as I recall, you testified that the
- 9 technical working group meetings were held at the
- 10 government or the office buildings in Anchorage, the
- 11 state office building in Anchorage?
- 12 A. Yes, that's correct.
- 13 Q. Do you know whether or not those meetings
- 14 were noticed and open to members of the public?
- 15 A. I don't believe that they were noticed and
- 16 they were -- I recall one occasion when a member of

- 17 the public showed up and was told that they could not
- 18 speak or ask questions.
- 19 Q. And who was it --
- 20 A. But they were not denied entry.
- 21 Q. Who was the person?
- 22 A. Carol Ann Woody.

- 1 Q. You've been asked a lot of questions about
- 2 your personal email account?
- 3 A. Yes.
- 4 Q. And I just want to flesh that out a little
- 5 bit. I want to ask you first about the hardware,
- 6 that is, the actual computers, hard drive of the
- 7 computer that you used in your home on the Kenai
- 8 Peninsula and then about your email account that
- 9 we've seen in the deposition, the Phil and Amanda
- 10 personal email account. What happened to the hard
- 11 drive, that is, the actual computers that you used?
- 12 A. When we -- as I testified earlier, we
- 13 cleaned out our house literally. I mean, it was
- 14 completely empty when we left. And that included our
- 15 computers and we recycled them.
- 16 Q. Second, you had an email account and we've

- 17 seen that email account on a number of the exhibits,
- 18 Phil and Amanda. What happened to that account?
- 19 A. That account was associated with our phone
- 20 account and when we closed our phone account, we let
- 21 that email account go.
- 22 Q. Did you then initiate a new email account?

- 1 A. Yes, we --
- 2 Q. And when was that?
- 3 A. That was I believe in July of 2013. We
- 4 got a new email account with a Gmail account because
- 5 it was free.
- 6 MR. ROSENBERG: I have no other questions.
- 7 Thank you very much.
- 8 EXAMINATION BY COUNSEL FOR PLAINTIFFS
- 9 BY MR. YOERGES:
- 10 Q. Just one follow-up on the Gmail account.
- 11 Have you communicated with anybody about the Pebble
- 12 Mine or the Bristol Bay watershed on your Gmail
- 13 account since you've left the EPA?
- 14 A. No, I have not.
- 15 Q. Has anybody sent an email to you on that
- 16 Gmail account?

- 17 A. No.
- 18 MS. GARDE: I assume both the question and
- 19 answer means besides me, besides counsel.
- 20 MR. YOERGES: Yes, besides counsel. I'm
- 21 sorry, you're absolutely right.
- 22 BY MR. YOERGES:

- 1 Q. And I should have asked this question
- 2 before but since I've got the floor, I'll ask it now.
- 3 So yesterday you testified and you came back this
- 4 morning. In between the time you finished testifying
- 5 yesterday and this morning, did you talk to
- 6 Mr. Rosenberg?
- 7 A. I don't believe so, except for perhaps
- 8 casually while we were waiting for the -- to get our
- 9 tags.
- 10 Q. Downstairs in the lobby of this building?
- 11 A. Yes. But I don't think we spoke other
- 12 than that.
- 13 Q. You didn't talk about the substance of the
- 14 testimony that you gave in response to his questions
- 15 today?
- 16 A. No, I did not.

- 17 MR. YOERGES: Thanks. That's it.
- 18 MS. GARDE: Thank you.
- 19 MR. YOERGES: Brad, do you have anything
- 20 in follow-up?
- 21 MR. ROSENBERG: One second.
- MS. GARDE: While we're still on the

- 1 record, I do want him to read and sign the
- 2 deposition.
- 3 MR. ROSENBERG: I just want to clarify one
- 4 thing. I did speak with Mr. North at the reception
- 5 desk. I did -- I would characterize it as casual
- 6 conversation. And I think Mr. North's
- 7 characterization of it is correct. I did start to
- 8 ask him a question and then I stopped and I said,
- 9 never mind.
- 10 MR. YOERGES: Self-policed?
- 11 MS. GARDE: Well, I was there.
- MR. ROSENBERG: But nothing -- there was
- 13 no substantive exchange of information either this
- 14 morning or nothing that I would characterize as
- 15 substantive either this morning or since yesterday's
- 16 proceedings.

17	MR. YOERGES: Okay. I appreciate your		
18 clarifying that.			
19	MR. ROSENBERG: No problem.		
20	MR. YOERGES: Anything you want to ask of		
21 the witness based on Ms. Garde's cross?			
22	MR. ROSENBERG: No. I think we're done.		
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1 I would like to thank Mr. North for his time.			
2	MR. YOERGES: I'm going to second that. I		
3 appreciate your coming over here.			
4	THE WITNESS: Sure. You're welcome.		
5	MR. YOERGES: Good luck with the rest of		
6 your retirement.			
7	THE WITNESS: Thanks. And the next job.		
8	THE VIDEOGRAPHER: Off the record at		
9 12:36.			
10	(Whereupon, at 12:36 p.m., the taking of		
11 the instant deposition ceased.)			
12			
13			
14	Signature of the Witness		
15 SUBSCRIBED AND SWORN to before me this day of			
16			

17				
18				
19		Notary Public		
20	My Commission Expires:			
21				