Site managers should clearly describe the basis for all models used and their uncertainties when using the predicted results to make a site decision. As recognized by the NRC report (p. 65), however, "Management decisions must be made, even when information is imperfect. There are uncertainties associated with every decision that need to be weighed, evaluated, and communicated to affected parties. Imperfect knowledge must not become an excuse for not making a decision."

7.

Select Site-specific, Project-specific, and Sediment-specific Risk Management Approaches that will Achieve Risk-based Goals.

EPA's policy has been and continues to be that there is no presumptive remedy for any contaminated sediment site, regardless of the contaminant or level of risk. This is consistent with the NRC report's statement (p. 243) that "There is no presumption of a preferred or default risk-management option that is applicable to all PCB-contaminated-sediment sites." At Superfund sites, for example, the most appropriate remedy should be chosen after considering site-specific data and the NCP's nine remedy selection criteria. All remedies that may potentially meet the removal or remedial action objectives (e.g., dredging or excavation, in-situ capping, in-situ treatment, monitored natural recovery) should be evaluated prior to selecting the remedy. This evaluation should be conducted on a comparable basis, considering all components of the remedies, the temporal and spatial aspects of the sites, and the overall risk reduction potentially achieved under each option.

At many sites, a combination of options will be the most effective way to manage the risk. For example, at some sites, the most appropriate remedy may be to dredge high concentrations of persistent and bioaccumulative contaminants such as PCBs or DDT, to cap areas where dredging is not practicable or cost-effective, and then to allow natural recovery processes to achieve further recovery in net depositional areas that are less contaminated.

8.

Ensure that Sediment Cleanup Levels are Clearly Tied to Risk Management Goals.

Sediment cleanup levels have often been used as surrogates for actual remediation goals (e.g., fish tissue concentrations or other measurable indicators of exposure relating to levels of acceptable risk). While it is generally more practical to use measures such as contaminant concentrations in sediment to identify areas to be remediated, other measures should be used to ensure that human health and/or ecological risk reduction goals are being met. Such measures may include direct measurements of indigenous fish tissue concentrations, estimates of wildlife reproduction, benthic macroinvertebrate indices, or other "effects endpoints" as identified in the baseline risk assessment.

As noted in the NRC report (p. 123), "The use of measured concentrations of PCBs in fish is suggested as the most relevant means of measuring exposures of receptors to PCBs in contaminated sediments." For other contaminants, other measures may be more appropriate.

For many sites, achieving remediation goals, especially for bioaccumulative contaminants in biota, may take many years. Site monitoring data and new scientific information should be considered in future reviews of the site (e.g., the Superfund five-year review) to ensure that the remedy remains protective of human health and the environment.

9. Maximize the Effectiveness of Institutional Controls and Recognize their Limitations.

Institutional controls, such as fish consumption advisories and waterway use restrictions, are often used as a component of remedial decisions at sediment sites to limit human exposures and to prevent further spreading of contamination until remedial action objectives are met. While these controls can be an important component of a sediment remedy, site managers should recognize that they may not be very effective in eliminating or significantly reducing all exposures. If fish consumption advisories are relied upon to limit human exposures, it is very important to have public education programs in place. For other types of institutional controls, other types of compliance assistance programs may also be needed (e.g., state/local government coordination). Site managers should also recognize that institutional controls seldom limit ecological exposures. If monitoring data or other site information indicates that institutional controls are not effective, additional actions may be necessary.

10. Design Remedies to Minimize Short-term Risks while Achieving Long-term Protection.

The NRC report notes (p. 53) that: "Any decision regarding the specific choice of a risk management strategy for a contaminated sediment site must be based on careful consideration of the advantages and disadvantages of available options and a balancing of the various risks, costs, and benefits associated with each option." Sediment cleanups should be designed to minimize short-term impacts to the extent practicable, even though some increases in short-term risk may be necessary in order to achieve a long-lasting solution that is protective. For example, the long-term benefits of removing or capping sediments containing persistent and bioaccumulative contaminants often outweigh the additional short-term impacts on the already-affected biota.

In addition to considering the impacts of each alternative on human health and ecological risks, the short-term and long-term impacts of each alternative on societal and cultural practices should be identified and considered, as appropriate. For example, these impacts might include effects on recreational uses of the waterbody, road traffic, noise and air pollution, commercial fishing, or disruption of way of life for tribes. At some sites, a comparative analysis of impacts such as these may be useful in order to fully assess and balance the tradeoffs associated with each alternative.

11. Monitor During and After Sediment Remediation to Assess and Document Remedy Effectiveness.

A physical, chemical, and/or biological monitoring program should be established for sediment sites in order to determine if short-term and long-term health and ecological risks are being adequately mitigated at the site and to evaluate how well all remedial action objectives are being met. Monitoring should normally be conducted during remedy implementation and as long as necessary thereafter to ensure that all sediment risks have been adequately managed. Baseline data needed for interpretation of the monitoring data should be collected during the remedial investigation.

Depending on the risk management approach selected, monitoring should be conducted during implementation in order to determine whether the action meets design requirements and sediment cleanup levels, and to assess the nature and extent of any short-term impacts of remedy implementation. This information can also be used to modify construction activities to assure that remediation is proceeding in a safe and effective manner. Long-term monitoring of indicators such as contaminant concentration reductions in fish tissue should be designed to determine the success of a remedy in meeting broader remedial action objectives. Monitoring is generally needed to verify the continued long-term effectiveness of any remedy in protecting human health and the environment and, at some sites, to verify the continuing performance and structural integrity of barriers to contaminant transport.

IV. IMPLEMENTATION

EPA RPMs, OSCs, and RCRA Corrective Action project managers should immediately begin to use this guidance at all sites where the risks from contaminated sediment are being investigated. EPA expects that Federal facility responses conducted under CERCLA or RCRA will also be consistent with this directive. This consultation process does not apply to Time-Critical or emergency removal actions or to sites with only sediment-like materials in wastewater lagoons, tanks, storage or containment facilities, or drainage ditches.

Consultation Process for CERCLA Sites

To help ensure that Regional site managers appropriately consider these principles *before* site-specific risk management decisions are made, this directive establishes a two-tiered consultation procedure that will apply to most contaminated sediment sites. The consultation process applies to all proposed or listed NPL sites where EPA will sign or concur on the ROD, all Non-Time-Critical removal actions where EPA will sign or concur on the Action Memorandum, and all "NPL-equivalent" sites where there is or will be an EPA-enforceable agreement in place.

Tier 1 Process

Where the sediment action(s) for the entire site will address more than 10,000 cubic yards or five acres of contaminated sediment, Superfund RPMs and OSCs should consult with their appropriate Office of Emergency and Remedial Response (OERR) Regional Coordinator at least 30 days before issuing for public comment a Proposed Plan for a remedial action or an Engineering Evaluation/Cost Analysis (EE/CA) for a Non-Time-Critical removal action.

This consultation entails the submission of the draft proposed plan or draft EE/CA, a written discussion of how the above 11 principles were considered, and basic site information that will assist OERR in tracking significant sediment sites. If the project manager has not received a response from OERR within two weeks, he or she may assume no further information is needed at this time. EPA believes that this process will help promote nationally consistent approaches to evaluate, select and implement protective, scientifically sound, and cost-effective remedies.

Tier 2 Process

This directive also establishes a new technical advisory group (Contaminated Sediments Technical Advisory Group-CSTAG) that will monitor the progress of and provide advice regarding a small number of large, complex, or controversial contaminated sediment Superfund sites. The group will be comprised of ten Regional staff and approximately five staff from OSWER, OW, and ORD. For most sites, the group will meet with the site manager and the site team several times throughout the site investigation, response selection, and action implementation processes. For new NPL sites, the group will normally meet within one year after proposed listing. It is anticipated that for most sites, the group will meet annually until the ROD is signed and thereafter as needed until all remedial action objectives have been met. The specific areas of assistance or specific documents to be reviewed will be decided by the group on a case-by-case basis in consultation with the site manager some time in 2002 or 2003. Reviews at sites with remedies also subject to National Remedy Review Board (NRRB) review will be coordinated with the NRRB in order to eliminate the need for a separate sediment group review at this stage in the process.

Consultation Process for RCRA Corrective Action Facilities

Generally, for EPA-lead RCRA Corrective Action facilities where a sediment response action is planned, a two-tiered consultation process will also be used. Where the sediment action(s) for the entire site will address more than 10,000 cubic yards or five acres of contaminated sediment, project managers should consult with the Office of Solid Waste's Corrective Action Branch at least 30 days before issuing a proposed action for public comment. This consultation entails the submission of a written discussion of how the above 11 principles

:A-10

were considered, and basic site information that will assist OSW in tracking significant sediment sites.

If the project manager has not received a response from OSW within two weeks, he or she may assume no further information is needed. States are also encouraged to follow these procedures. For particularly large, complex, or controversial sites, OSW will likely call on the technical advisory group discussed above.

EPA also recommends that both state and EPA project managers working on sediment contamination associated with Corrective Action facilities consult with their colleagues in both RCRA and Superfund to promote consistent and effective cleanups. EPA believes this consultation would be particularly important for the larger-scale sediment cleanups mentioned above.

EPA may update this guidance as more information becomes available on topics such as: the effectiveness of various sediment response alternatives, new methods to evaluate risks, or new methods for characterizing sediment contamination. For additional information on this guidance, please contact the OERR Sediments Team Leader (Stephen Ells at 703 603-8822) or the OSW Corrective Action Programs Branch Chief (Tricia Buzzell at 703 308-8632).

NOTICE: This document provides guidance to EPA Regions concerning how the Agency intends to exercise its discretion in implementing one aspect of the CERCLA and RCRA remedy selection process. This guidance is designed to implement national policy on these issues. Some of the statutory provisions described in this document contain legally binding requirements. However, this document does not substitute for those provisions or regulations, nor is it a regulation itself. Thus it cannot impose legally binding requirements on EPA, states, or the regulated community, and may not apply to a particular situation based upon the circumstances. Any decisions regarding a particular situation will be made based on the statutes and regulations, and EPA decision-makers retain the discretion to adopt approaches on a case-by-case basis that differ from this guidance where appropriate. Interested parties are free to raise questions and objections about the substance of this guidance and the appropriateness of the application of this guidance to a particular situation, and the Agency welcomes public input on this document at any time. EPA may change this guidance in the future.

cc: Michael H. Shapiro Stephen D. Luftig Larry Reed Elizabeth Cotsworth Jim Woolford

Jeff Josephson, Superfund Lead Region Coordinator, USEPA Region 2 Carl Daly, RCRA Lead Region Coordinator, USEPA Region 8 Peter Grevatt NARPM Co-Chairs OERR Records Manager, IMC 5202G OERR Documents Coordinator, HOSC 5202G RCRA Key Contacts, Regions 1 - 10 Page 1 of 12

alscience nvironmental aboratories, Inc.

- October 12, 2005

Ruth Kolb

City of San Diego 9601 Ridgehaven Ct. San Diego, CA 92123-1686



1.3.2.6

Subject: Calscience Work Order No.: 05-10-0056 Client Reference: City of San Diego -Sampson St

Dear Client:

Enclosed is an analytical report for the above-referenced project. The samples included in this report were received 10/3/2005 and analyzed in accordance with the attached chain-of-custody.

Unless otherwise noted, all analytical testing was accomplished in accordance with the guidelines established in our Quality Systems Manual, applicable standard operating procedures, and other related documentation. The original report of any subcontracted analysis is provided herein, and follows the standard Calscience data package. The results in this analytical report are limited to the samples tested and any reproduction thereof must be made in its entirety.

If you have any questions regarding this report, please do not hesitate to contact the undersigned.

Sincerely,

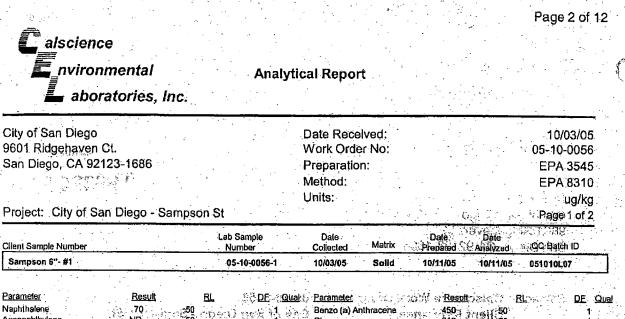
verdi

Calscience Environmentales Laboratories, Inc. Robert Stearns Project Manager



CA-ELAP ID: 1230 • NELAP ID: 03220CA • CSDLAC ID: 10109 • SCAQMD ID: 93LA0830 7440 Lincoln Way, Garden Grove, CA 92841-1427 • TEL: (714) 895-5494 • FAX: (714) 894-7501

SAR281646



Parameter Result Naphihalene 70 Acenaphthylene ND Acenaphthene ND Fluorene ND Phenanthrene 210 Anthracene ND Fluoranthene ND Fluoranthene ND Surrogales: REC (%) Decafluorobiphenyl 56	BL DE Qual 50 1 1 50 1	Parameter Result Benzo (a) Anthracene 450- Chrysene 210 Benzo (b) Fluoranthene 260 Benzo (k) Fluoranthene 160 Benzo (a) Pyrene 130 Dibenz (a, h) Anthracene ND Benzo (g, h,l) Perylene ND Indeno (1,2,3-c,d) Pyrene 93	RL DE Qual 50 1 50 1 50 1 50 1 50 1 50 1 50 1 50 1 50 1 50 1 50 1 50 1
Sampson 12" - #2	05-10-0056-2	10/03/05 Solid 10/11/05	0/11/05 051010L07
		TANK OF A STATE	
Acenaphthene ND	RL DE Qual 50 1 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 <	Parameter Result Benzo (a) Anthracene ND (Chrysene 65 Benzo (b), Fluoranthene 67 Benzo (k) Fluoranthene 10 Benzo (a) Pyrene 59 Dibenz (a,h) Anthracene , ND Benzo (d,h) Pyrene ND Benzo (d,h) Pyrene ND Benzo (d,h) Pyrene ND	RL DF Qual 50 1 50 1 50 1 50 1 50 1 50 1 50 1 50 1 50 1 50 1 50 1 50 1 50 1 50 1 50 1
Sampson Catch Basin - #3	05-10-0056-3	10/03/05 Solid 10/11/05 1	0714/05 051010L07
Parameter Result Naphthalene 170	<u>RL DF Qual</u> 50 1	Parameter Result Benzo (a) Anthracene ND	<u>RL DF Quat</u> 50 1

alscience

City of San Diego

Client Sample Number

Sampson 6"- #1

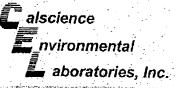
9601 Ridgehaven Ct.

San Diego, CA 92123-1686

nvironmental

		CG20	<u>ter</u>	<u>DE Onai</u>	Parameter	<u>Result</u>	KL.	UF Q
Naphthalene		170	50	1	Benzo (a) Anthracene	ND	50	-1
Acenaphthylene		ND	50	i -1	Chrysene	ND	-50	1
Acenaphthene		ND'	50	1	Benzo (b) Fluoranthene	ND	50	-1
Fluorene		ND	50	1	Benzo (k) Fluoranthene	ND	50	1
Phenanthrene	11 J. 1	ND	50	1	Benzo (a) Pyrene	ND	50	1
Anthracene		ND	50	1	Dibenz (a,h) Anthracene	ND	50	- 1
Fluoranthene	• •	3300	250	5	Benzo (g.h.i) Perviene	ND	50	1
Pyrene		91	50	1	Indeno (1,2,3-c,d) Pyrene	ND	50	1
Surrogales:	• •	REC (%)	Control	Qual				
			Limits	· —				
Decafluorobiphenyl	·	51	40-160	· · · ·				

RL - Reporting Limit DF - Dilution Factor Qual - Qualifiers . . 7440 Lincoln Way, Garden Grove, CA 92841-1427 • TEL:(714) 895-5494 • FAX: (714) 894-7501



RL - Reporting Limit

Mulakhan

DF - Dilution Factor

r.

Qual - Qualifiers

7440 Lincoln Way, Garden Grove, CA 92841-1427 *** TEL:(714) 895-5494 • FAX: (714) 894-7501

Analytical Report

Client Sample Number	Lab Sample	Date: Matrix	Date Prepared	Date Analyzed	QC Batch ID
Project: City of San Diego - Sam	oson St	Method: Units:	1		EPA 8310 ug/kg Page 2 of 2
City of San Diego 9601 Ridgehaven Ct. San Diego, CA 92123-1686	가지 가지 않는 것이 있다. 지역 가지 아이들이 있는 것이 있다. 이 아이들이 아이들이 있는 것이 있는 것이 있다.	Date Received: Work Order No: Preparation:			10/03/05 05-10-0056 EPA 3545

	Naphthalene	ND	50	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	Benzo (a) Anthr	acono	ND 355	50 ⁻	7
	Acenaphthylene	ND	50	and a strong of	Chrysene		ND	.50	·
	Acenaphthene	ND .	50		Benzo (b) Fluora	miliono	ND	50	
	Fluorene	ND	50					50	
	Phenanthrene State	ND	50		Benzo (k) Fluora		ND	50	
	Anthracene	- -	50		Benzo (a) Pyren		ND	50	
		ND	50	1	Dibenz (a,h) Ani	hracene	ND	50	
	Fluoranthene		50		Benzo (g,h,i) Pe	rylene	ND	50	1
	Pyrene: application of the second	ND.	50		Indeno (1,2,3-c,		ND	50	
e.	Surrogates:	<u>REG (%)</u>	Control	Qu					3
			Limits	· · · ·	-	· .		• • • •	
	Decalluorobinhenvi	70	40 160			fu =	e star star	•	

SAR281648



nvironme	ntal	Analyti	ical Report		
aborato	ories, Ind				
	nga kata sa sanana na sa sa sa T	ning (an Santa		· · · · · · · · · · · · · · · · · · ·	
ity of San Diego	: . · · ·		Date Received:		10/03/05
601 Ridgehaven Ct.			Work Order No:		05-10-0056
an Diego, CA 92123-	1686		Preparation:		EPA 3545
			Method:		EPA 8082
			Units:		ug/kg
roject: City of San D	iego - San	npson St			Page 1 of 1
ient Sample Number		Lab Sample	Date Collected Mätrix	Date Date	QC Batch ID
Sampson 6"+#1		Number	Collected Mainx 10/03/05 Solid	Prepared Analyzed 10/06/05 10/10/05	
antification for the second					
	Destrift	DI DE DI	1 D emonstration	D	_
irameter octor-1016	Result ND		I. <u>Parameter</u>	Result	RL DE
oclor-1221	ND	50 50	Aroclor-1248 Aroclor-1254	ND 50 650 50	
oclor-1232	ND	50. 1	Arocior-1260	720 50	1
aclar-1242	ND	50 1.	Aroclor-1262	ND 50	1
urrogates:	<u>REC (%)</u>	Control Qual	Surrogates:	<u>REC (%)</u>	zentroll
ecachiorobiphenyl	70	50-130	2,4,5,6-Tetrachloro-m-Xy	dene 77 50-	130
Sampson 12" - #2		05-10-0056-2	10/03/05 Solid	10/06/05 10/10/05	5 051006L10
	·		*		
varneter	Result	RL DE Qua	al <u>Parameler</u>	Result	RL DE
oclor-1016	ND	50 1	Aroclor-1248	ND 50	
oclor-1221	ND	50 1	Aroclor-1254	130 50	1
oclor-1232	ND	50 1	Aroclor-1260	120 50	1
oclor-1242	ND	50 1	Aroclor-1262	ND 50	1
urrogates;	<u>REC (%)</u>	<u>Control</u> Qual Limits	<u>Surrogates:</u>	<u>REC (%)</u>	<u>Zontrol I</u>
ecachlorobiphenyl	70	50-130	2,4,5,6-Telrachloro-m-Xy		130
Sampson Catch Basin - #3		05-10-0056-3	10/03/05 Solid	10/06/05 10/10/09	5 051006L10
	· · · ·				
arameter	Result	<u>RL</u> <u>DF</u> Qua		<u>Result</u>	RL DE
oclor-1016	ND	50 1	Aroclor-1248	ND 50	1
oclor-1221 oclor-1232	ND ND	50 1 50 1	Aroclor-1254 Aroclor-1260	260 50 360 50	1
ocior-1232	ND	50 1	Aroclor-1262	ND 50	
inogates:	REC (%)	Control Qua			Control I
ecachlorobiphenyl	63	<u>Limits</u> 50-130	2,4,5,6-Tetrachloro-m-Xy		-130
Viethod Blank		099-07-009-734	N/A Solid	10/06/05 10/10/05	
	· · · · · · · ·				
arameter	Result	<u>RL</u> <u>DF</u> <u>Qu</u>	al <u>Parameter</u>	Result	<u>RL DE</u>
roclor-1016	ND	50 1	Aroclor-1248	ND (50	
oclor-1221	ND	50 1	Aroclor-1254	ND 50	1
octor-1232	ND	50 1	Aroclor-1260	ND 50	
oclor-1242	ND	50 1	Aroclor-1262	ND 50	
unogales;	<u>REC (%)</u>	<u>Control</u> <u>Qua</u> Limits	1 Surrogates:	<u>REC (%)</u> (Control I
ecachlorobiphenyl	78	<u>50-130</u>	2,4,5,6-Tetrachloro-m-X	viene 78 50	-130
					· · · · ·
RL - Reporting Limit		ulion Faclor Qual - Qualifi	27	e de la deserva de la compañía de la	

inger og se

alscience

nvironmental Quality Control - Spike/Spike Duplicate

aboratories, Inc.

City of San Diego	Date Received: 10/03/05
9601 Ridgehaven Ct.	Work Order No: 05-10-0056
San Diego, CA 92123-1686	Preparation: EPA 3545
	Method: EPA 8310

Project City of San Diego - Sampson St

RPD - Relative Percent Difference ,

CL - Control Limit

Quality Control Sample ID	2 Ver A3	<u></u>	Matrix	instrument	Date Prepared	Da Anal	lle, MS/MSC yzed Num	
05-09-1583-3	ې لې دې. د د مېمومون م	e de la composition de la comp	Solid	HPLO'S	10/10/05	10/1	1/05 051010	0Ŝ07
Parameter		<u> </u>	MS %REC	MSD %REC	%REC CL	RPD	RPD CL . Q	ualifiers
L Star								
Benzo (b) Fluoranthene			89	105	40-160	17	0-20	5.1
Benzo (k) Fluoranthene		N	92	110	40-160	17	0-20	•
Benzo (a) Pyrene		· · · · · ·	99	117	40-160	17	0-20	·. ·
Dibenz (a,h) Anthracene			103	138	40-160	29	0-20	
Benzo (g.h.i) Pervlene	· · · ·	e^{i} e^{i}	90	105	40-160	16	0-20	
Indeno (1,2,3-c,d) Pyrene		• • • •	90	113	40-160	23	0-20	4

7440 Lincoln Way, Garden Grove, CA 92841-1427 • TEL:(714) 895-5494 • FAX: (714) 894-7501



alscience nvironmental Quality Control - Spike/Spike Duplicate aboratories, Inc.

City of San Diego	Date Received: 10/03/05
9601 Ridgehaven Ct.	Work Order No: 05-10-0056
San Diego, CA 92123-1686	Preparation: EPA 3545
	Method: EPA 8082

100

35

. به به در در به

7440 Lincoln Way, Garden Grove, CA 92841-1427 . TEL:(714) 895-5494 . FAX: (714) 894 7501

0-25

50-135

Project City of San Diego - Sampson St

RPD - Relative Percent Difference ,

CL - Control Limit

	Project City of Sat	n Diego - Sampson St			a state - Arresta	Maria Maria	
	Quality Control Sample 1D		Matrix	Instrument	Date Prepared	Date MS/MSD Batch Analyzed	
•••• :	.05-10-0064-6	a i ann a thair anns anns anns anns anns anns anns ann	₃Solid	GC 10	10/06/05	10/10/05 051006510	F
			a i i i i i i i i i i i i i i i i i i i			an a	
	<u>Parameter</u>	MS	S %REC MSI	<u>%REC</u> %RE	CCL RPD	RPD CL Qualifiers	•

93

133

si vi . ÷.

Aroclor-1260

SAR281651

Ser. S

alscience nvironmental Quality Control - LCS/LCS Duplicate aboratories, Inc.

	 د مرد با بر این می محمد بر مان کار محمد این مرد این محمد این مرد می مرد می مرد می مرد می مرد می مرد می می می م مرد مرد این می مرد می مرد محمد این مرد می مرد می مرد می	and the second
City of San Diego	Date Received:	N/A
9601 Ridgehaven Ct.	Work Order No:	05-10-0056
San Diego, CA 92123-1686	Preparation:	EPA 3545.
	Method:	EPA 8310
and the second		

Project: City of San Diego - Sampson St

RPD - Relative

AL AL M

prcent Difference ,

CL - Control 1 imit

Quality Control Sample ID	47. j. 5. st. (Matrix	Instrument	Date Prepared@at	Date Analyzed	LCS/LCSD Batch
099-07-002:582	den se	Solid	HPLC 5	10/11/05	10/11/05	051010007
Rarameter	ن فيريد من المراجع		EC	<u>EC: %REC (</u>	<u>, RPD</u>	RRD:CL 77@uailifièrs
Benzo (b) Fluoranihene		150	154	40-160) 3	0-20 CAS - 10-1
Benzo (k) Fluoranthene		155	153	40-160) 1	0-20
Benzo (a) Pyrene		159	158	40-160) 1	0-20
Dibenz (a,h) Anthracene		159	160	40-160) 0	0-20
Benzo (g,h,i) Perylene		158	156	40-160) 1	0-20
Indeno (1,2,3-c,d) Pyrene		143	145	40-160) 1	0-20

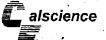
7440 Lincoln Way, Garden Grove: CA 92841-1427 . TEL:(714)/895-5494 . FAX: (714) 8947501

Page 8 of 12

'.: '

West and to the

and the second



nvironmental Quality Control - LCS/LCS Duplicate

aboratories, Inc.

The second se	
City of San Diego Date I	Received: N/A
9601 Ridgehaven Ct. Work	Order No: 05-10-0056
San Diego, CA 92123-1686	ration: EPA 3545
Métho	EPA 8082

Project: City of San Diego - Sampson St

incent Olfference

CL - Control Limit

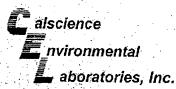
	a second s			and the second
1. 1999 - 350 Martin - 1		Da	te Date	LCS/LCSD Batch
Quality Control Sample ID	Matrix	Instrumente Prepa	ared Analyzed	O UNUMBERUM STREAM
099-07-009-734	Solidans vér	GC 10 10/00	5/05ph 10/10/05	0510061210 to min
				9 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -
Parameter	LCS %R	EC LCSD %REC	%REC CL RPD	RPD-CL Cualifiers
Arodor-1260	74	78	50-135 5	0.25



7440 Lincoln Way, Garden Grove, CA 92841-1427 • TEL:(714) 895-5494 • FAX: (714) 894-7501

SAR281653

Page 9 of 12

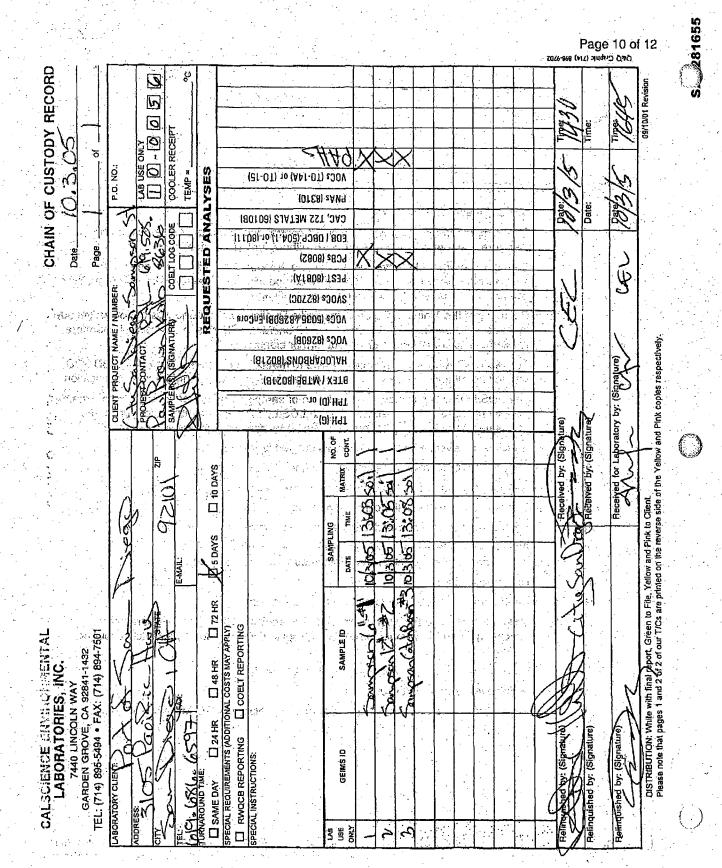


Glossary of Terms and Qualifiers

Work Order Number: 05-10-0056

Qualifier	Definition
*	See applicable analysis comment.
1	Surrogate compound recovery was out of control due to a required sample dilution, therefore, the sample data was reported without further clarification.
2	Surrogate compound-recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification.
3	Recovery of the Matrix Spike or Matrix Spike Duplicate compound was out of control due to matrix interference. The associated LCS and/or LCSD was in control and, therefore, the sample data was reported without further clarification.
4	The MS/MSD RPD was out of control due to matrix interference. The LCS/LCSD RPD was in control and, therefore, the sample data was reported without further clarification.
5	The PDS/PDSD associated with this batch of samples was out of control due to a matrix Interference effect. The associated batch LCS/LCSD was in control and, hence, the associated sample data was reported with no further corrective action required.
A	Result is the average of all dilutions, as defined by the method.
В	Analyte was present in the associated method blank.
c	Analyte presence was not confirmed on primary column.
E	Concentration exceeds the calibration range.
H.	Sample received and/or analyzed past the recommended holding time.
J	Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.
N	Nontarget Analyte.
ND	Parameter not detected at the indicated reporting limit.
Q	Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.
U	Undetected at the laboratory method detection limit.
X	% Recovery and/or RPD out-of-range.
Z	Analyte presence was not confirmed by second column or GC/MS analysis.

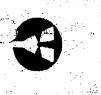
7440 Lincoln Way, Garden Grove, CA 92841-1427 • TEL:(714) 895-5494 • FAX: (714) 894-7501



.

METROPOLITAN WASTEWATER DEPARTMENT ENVIRONMENTAL MONITORING & TECHNICAL SERVIC WASTEWATER CHEMISTRY LA 5530 Krowe Drive Le Mesa, CA 91942 (519) 668 3215 CITY OF





W. P. T. R. C. L. P. W. P. C. E.

- MALONIA WI.

SAN DIEGO.

SAMPLING REPORT & CHAIN OF CUSTODY RECORD

Ê

Sampler/s: Contact Name:

roject/Client:

Contact Na

43

Type of Sampling Equipment/How sample obtained/other sampling notes:

DJ . Cl. matteriou Date & Time /O Date & Time Date & Tin Location: Received by: Name Sign õ, λρόις Chain-ot-(Relińquished **H** 14 11 Variati , and the second se

ocation See insi 2 Gui

Ĕ

SAR281656

Page 11 of 12 Jugaret - Istanosofte Ist copy - Tangorio Ist copy - Ior sample onlighte PV - for sample onlighte

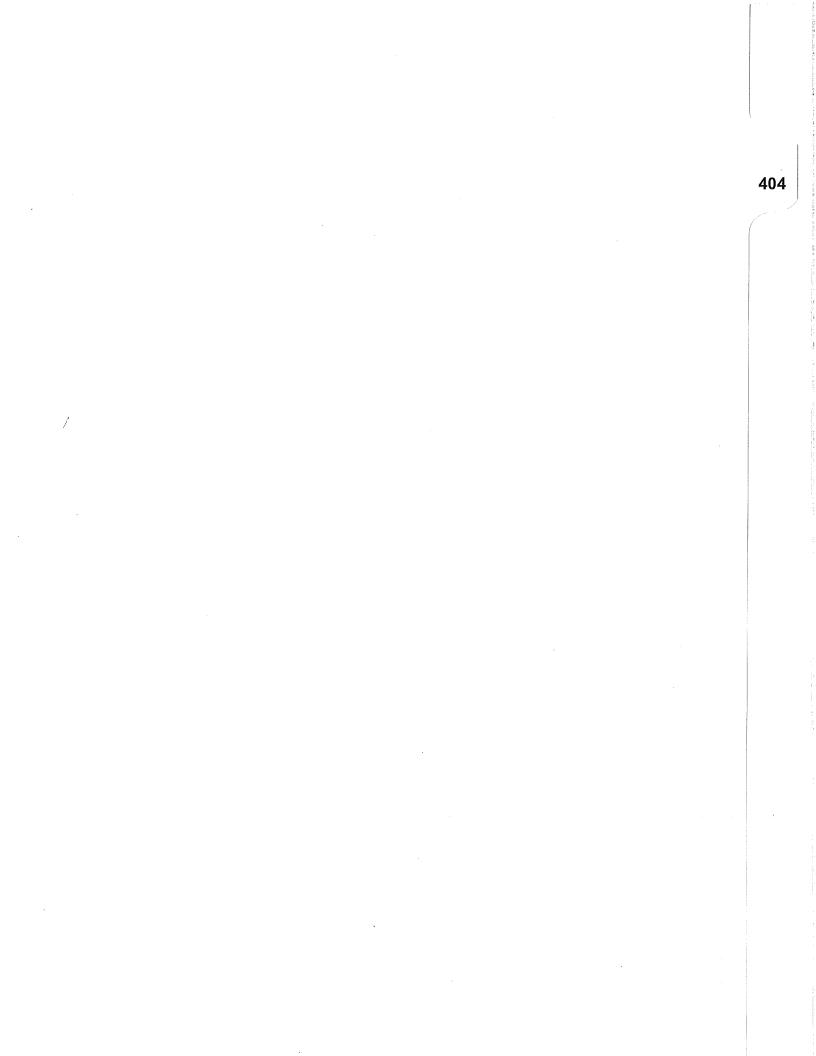
396

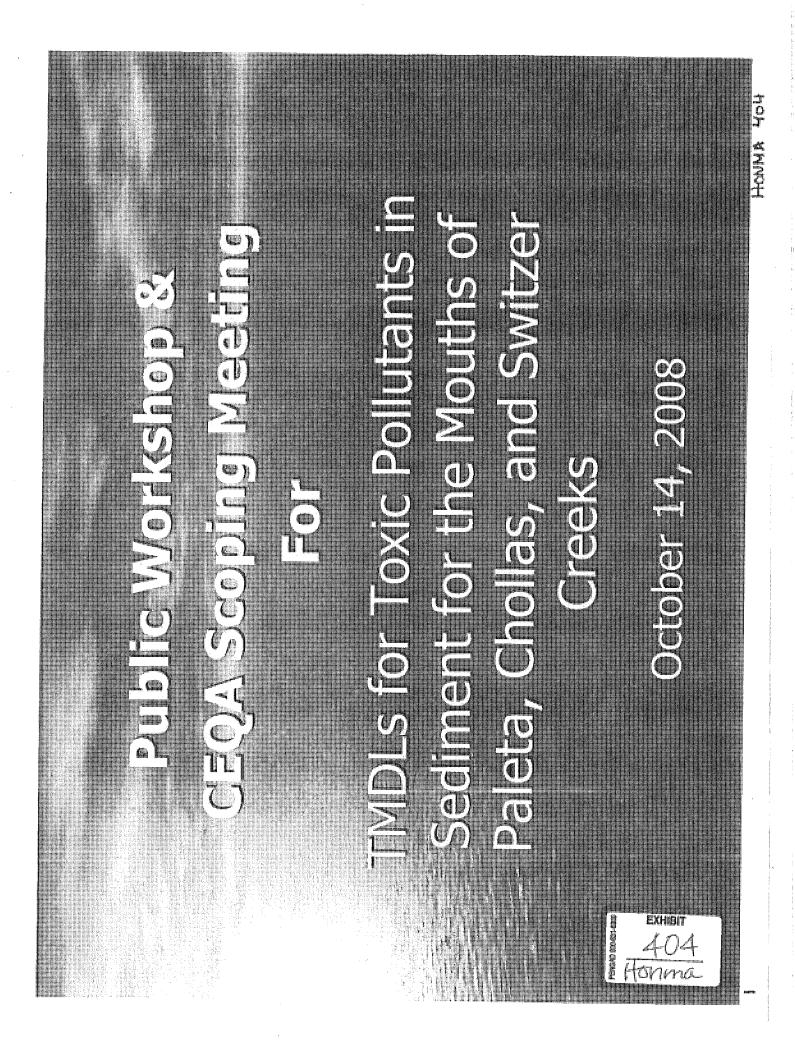
R. Sagan and a subscription of the

C in

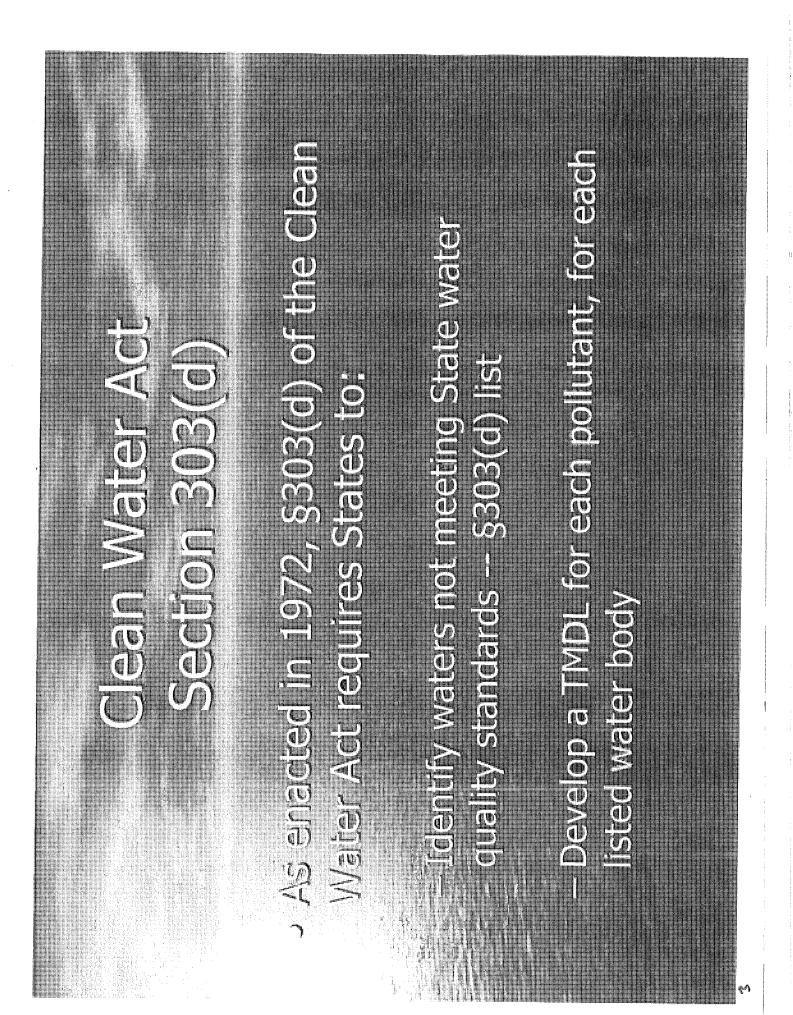
Date

			Page 12 of 12
Laboratories, Inc.	WORK ORDER	#: 05 - [] [] -	0056
		Cooler	/ of /
	SAMPLE RECE		
CLIENT: Portol	S.D.	DATE: 10	3/5
TEMPERATURE - SAMPLE	S RECEIVED BY:		
		LABORATORY (Other than Ca	Iscience Courier):
Chilled, cooler with tempe Chilled, cooler without tem		C Temperature blank.	
Chilled and placed in cool	ler with wet ice.	Ambient temperature.	
Amblent temperature.	oler with wet ice.		
3, 2°C Temperature blank.		Ĭni	ial:
CUSTODY SEAL INTACT:			
	No (Not Intact) :	Not Applicable (N/A)	
			The VI
SAMPLE CONDITION:			
Chain-Of-Custody document(s) reco	eived with samples	Yes No.	N/A
Sample container label(s) consister	at with custody papers		· · · · · · · · · · · · · · · · · · ·
Sample container(s) intact and your Correct containers for analyses required to the co			·····
Proper preservation noted on samp	le label(s)		
VOA vial(s) free of headspace Tedlar bag(s) free of condensation.	· • • • • • • • • • • • • • • • • • • •	••••••••••••••••••••••••••••••••••••••	
		Inil	ial:
COMMENTS:			
COMMENTS:			
COMMENTS:			



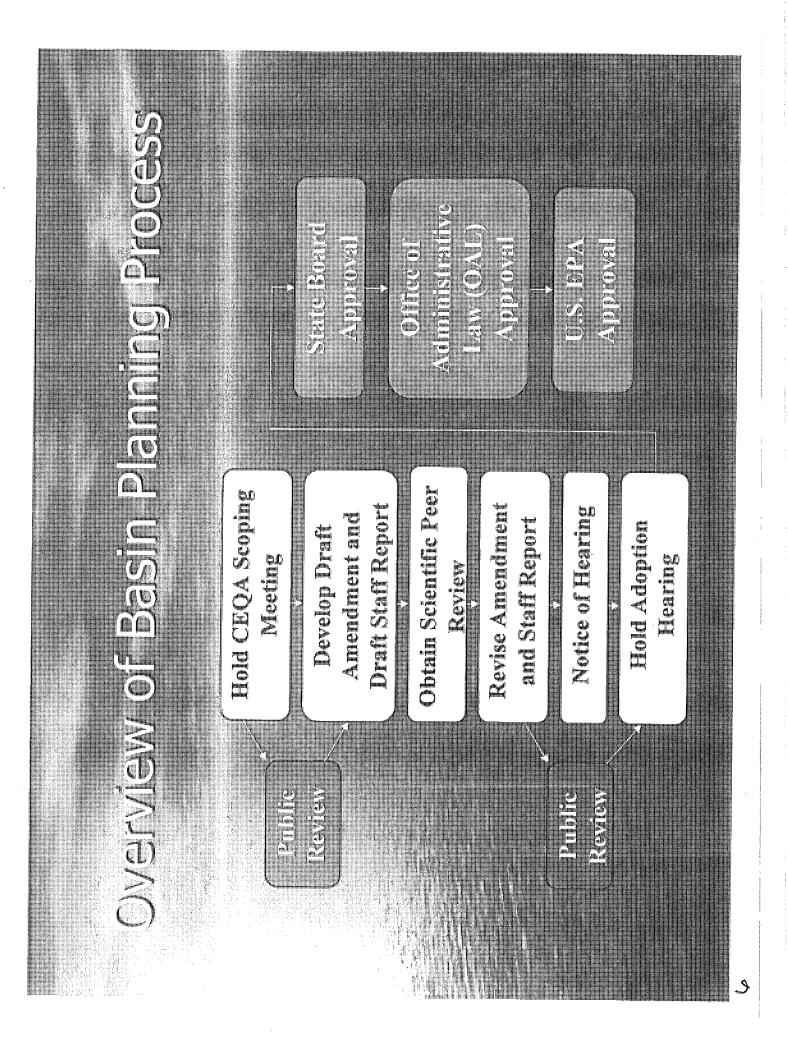


Public Input and Comment on Physical Impact on the Environment from TMDL Implementation - Presentation of Toxic Pollutants TMDLs Overview of Basin Planning Process Today's Agenda Overview of 303(d) and IMDLs - Limeline for this TMDL Project - Public Input and Comment CEQA Scoping Meeting - Public Workshopt

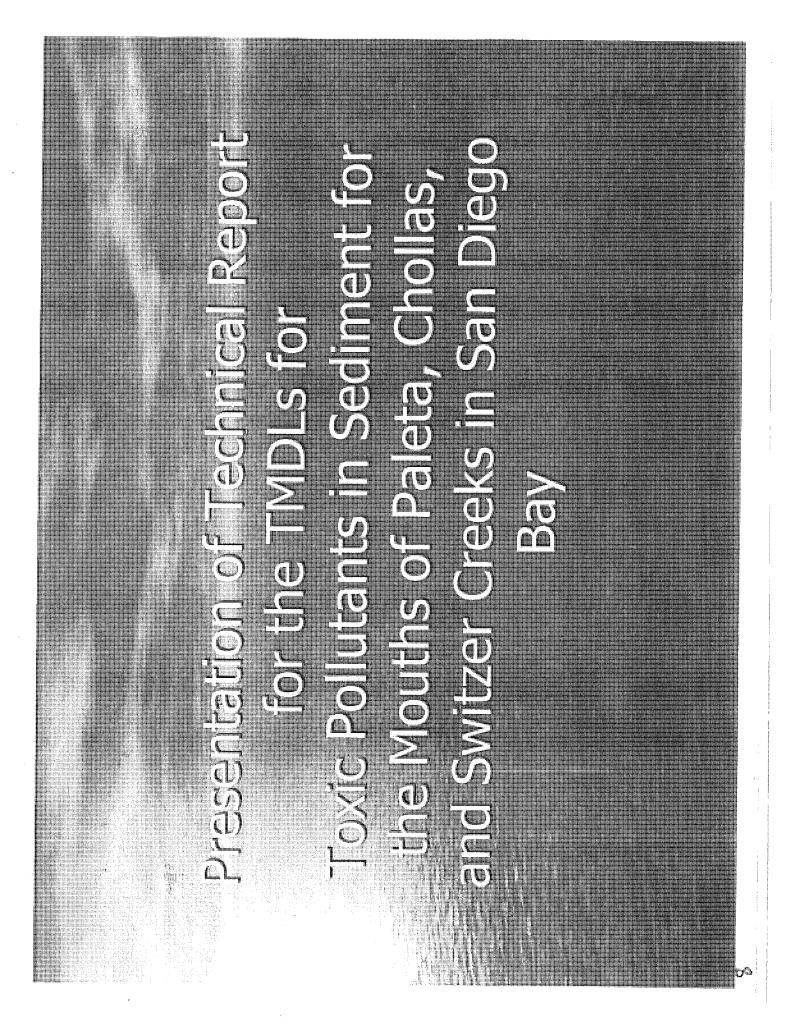


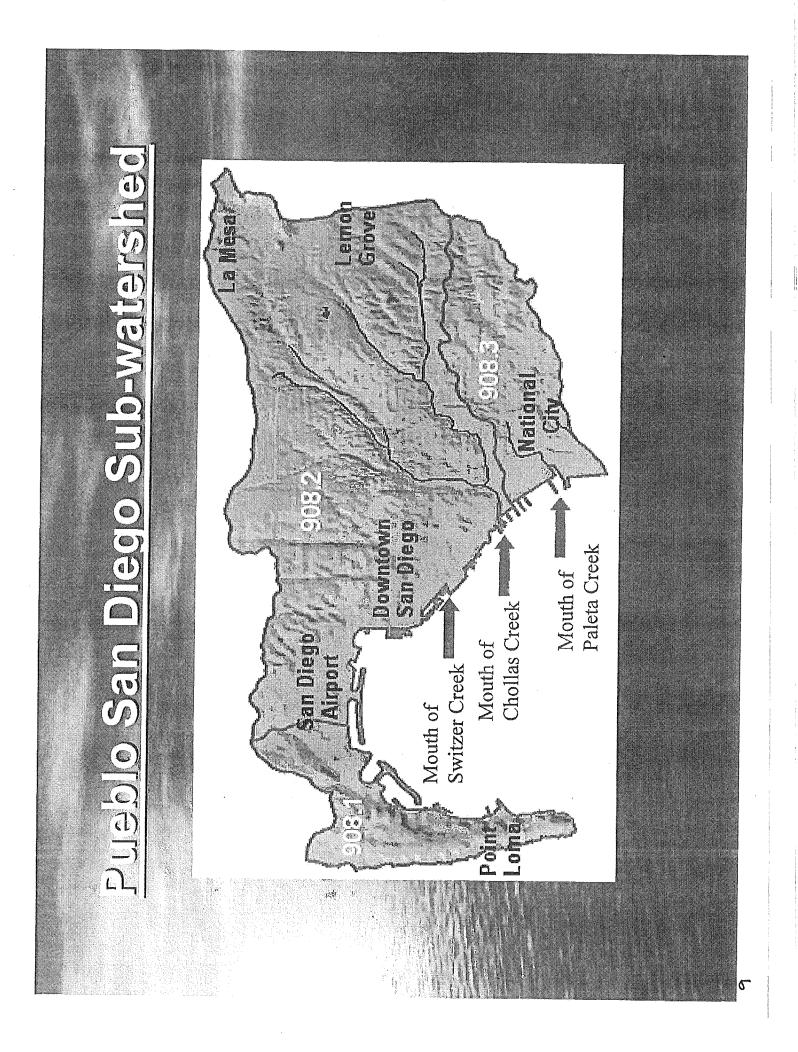


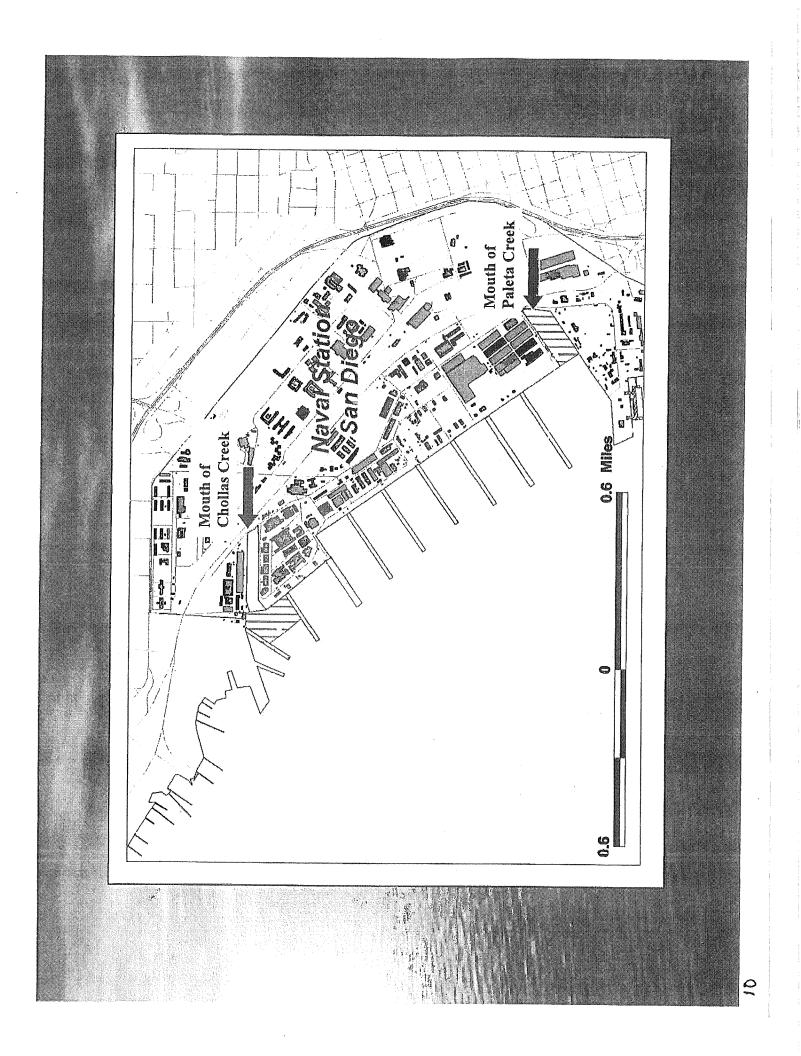


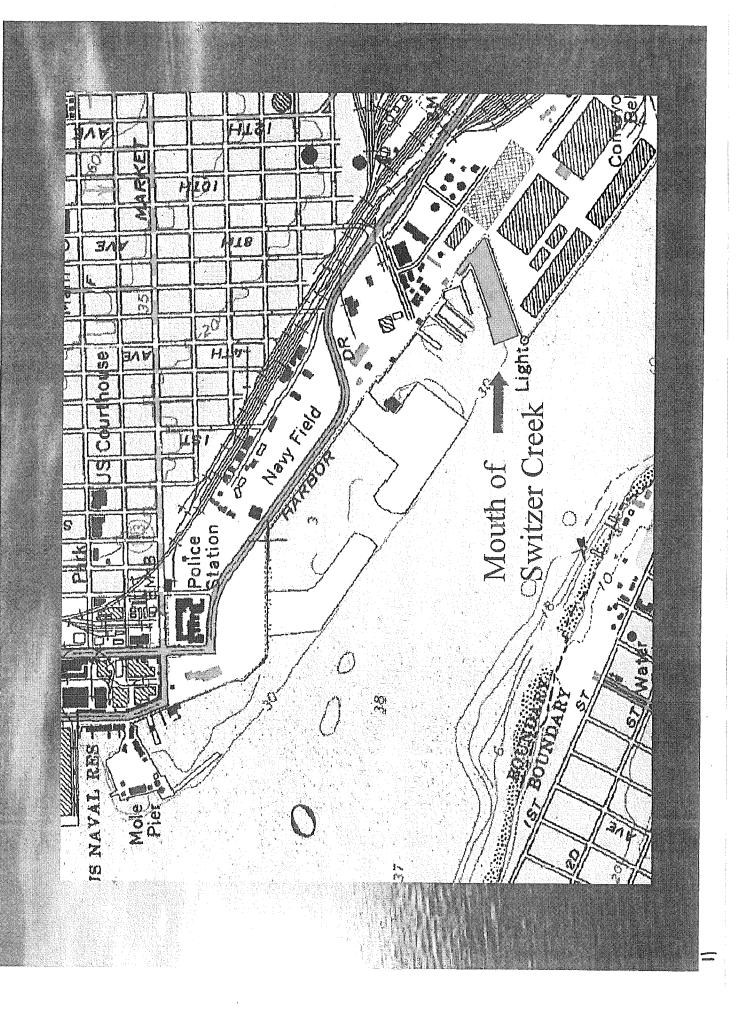






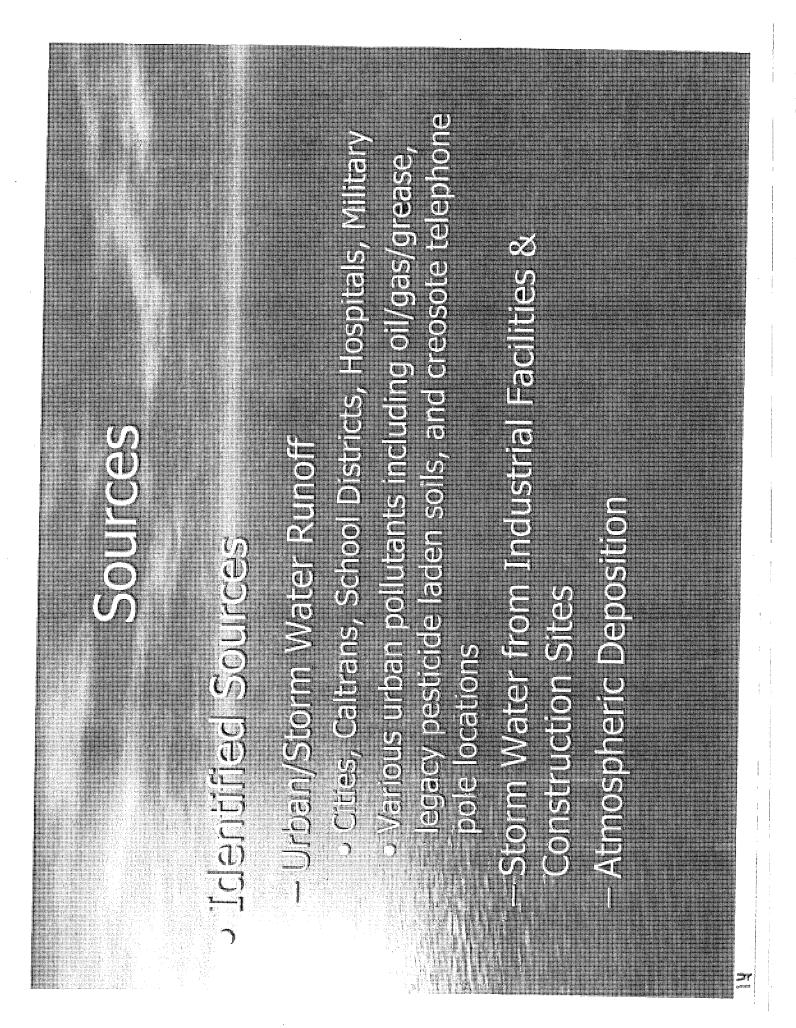


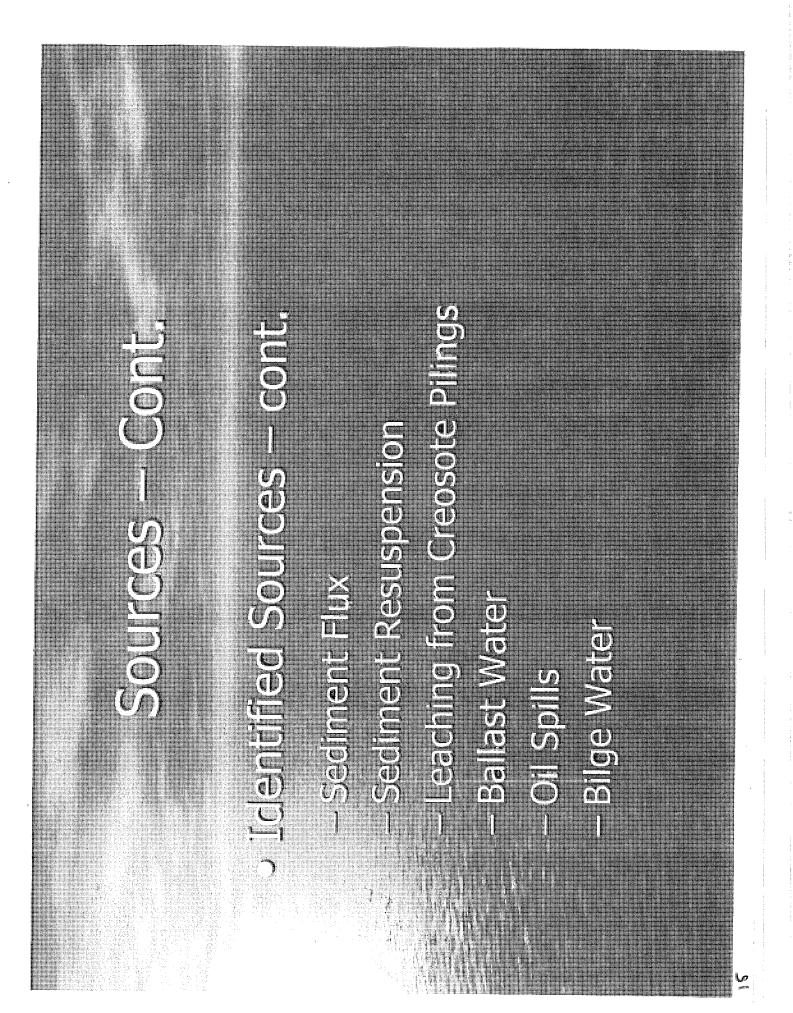


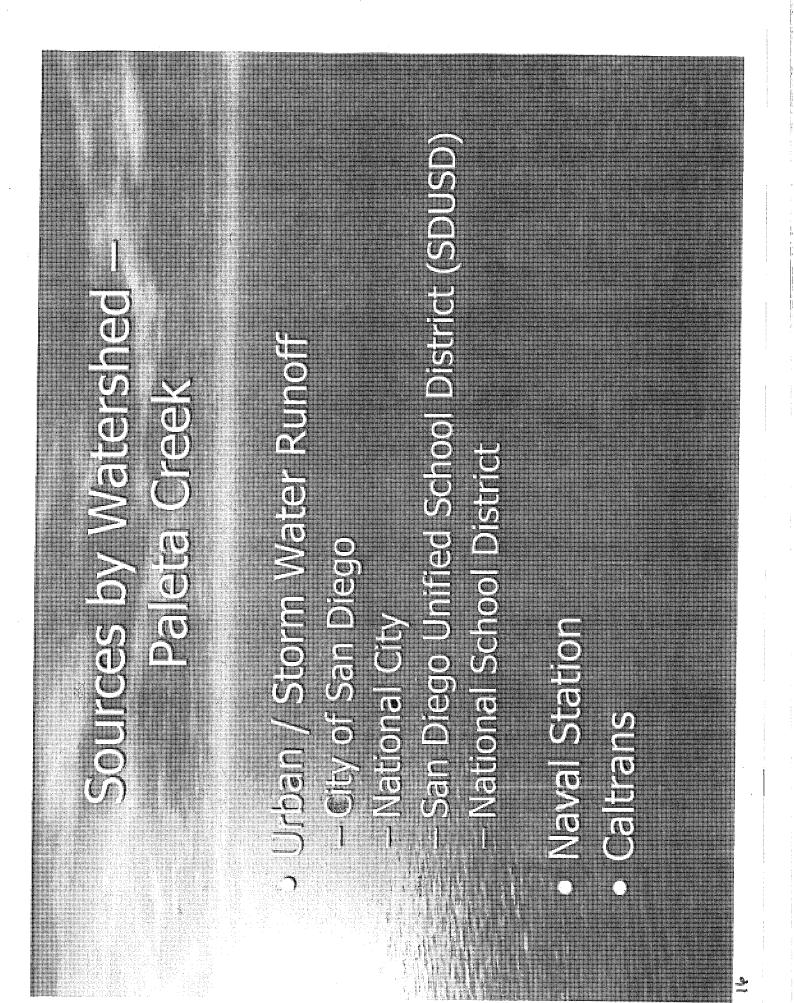


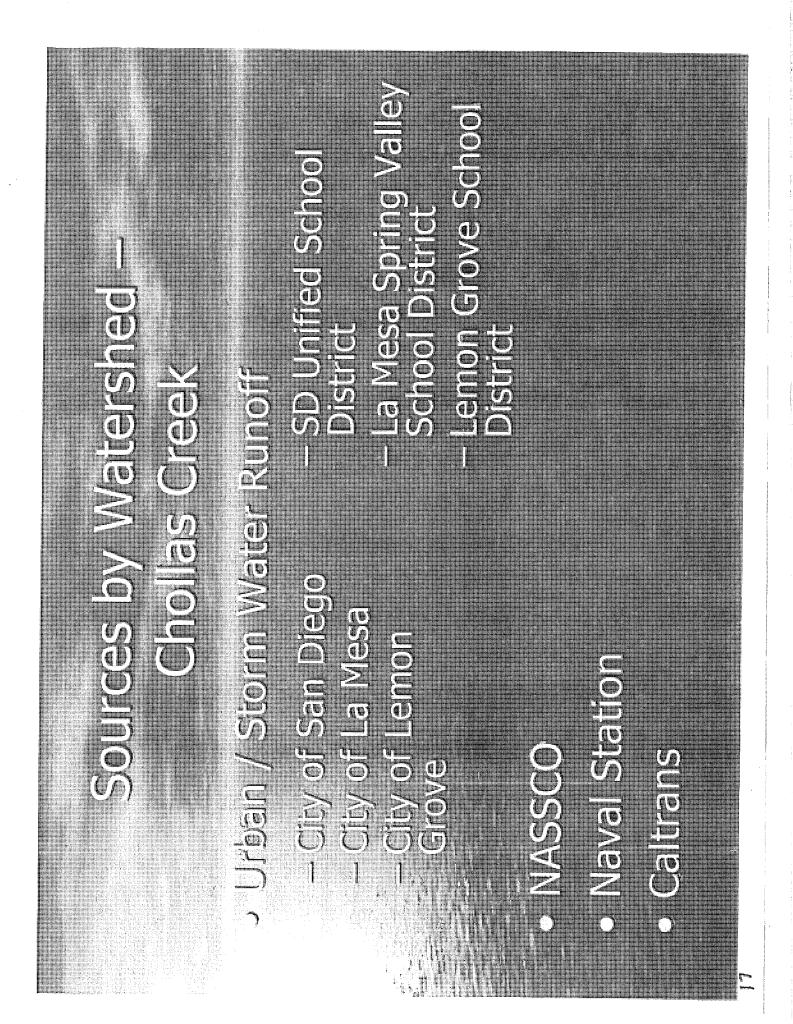


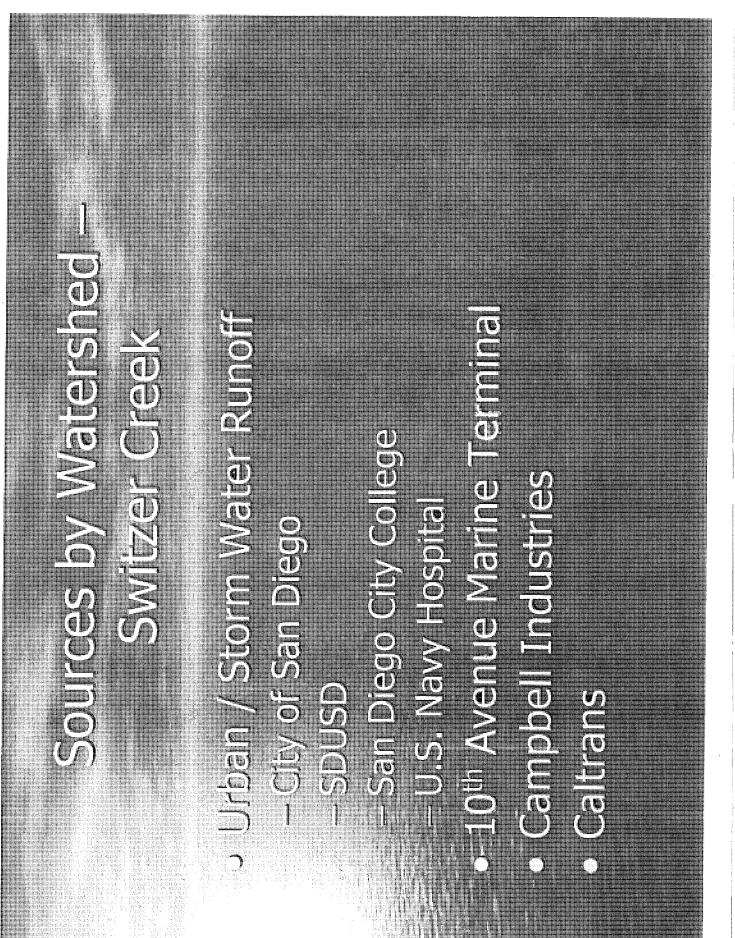
Toxicity and Pesticide Narrative Objectives Phase I & Phase II Studies (2004-2005) 303 (d) Listed based on Bay Protection Toxic Cleanup Program Data - Toxic Identified Cause of Impairment (TIE) Problem Statement - Verified the Impairment LOUSDOLS

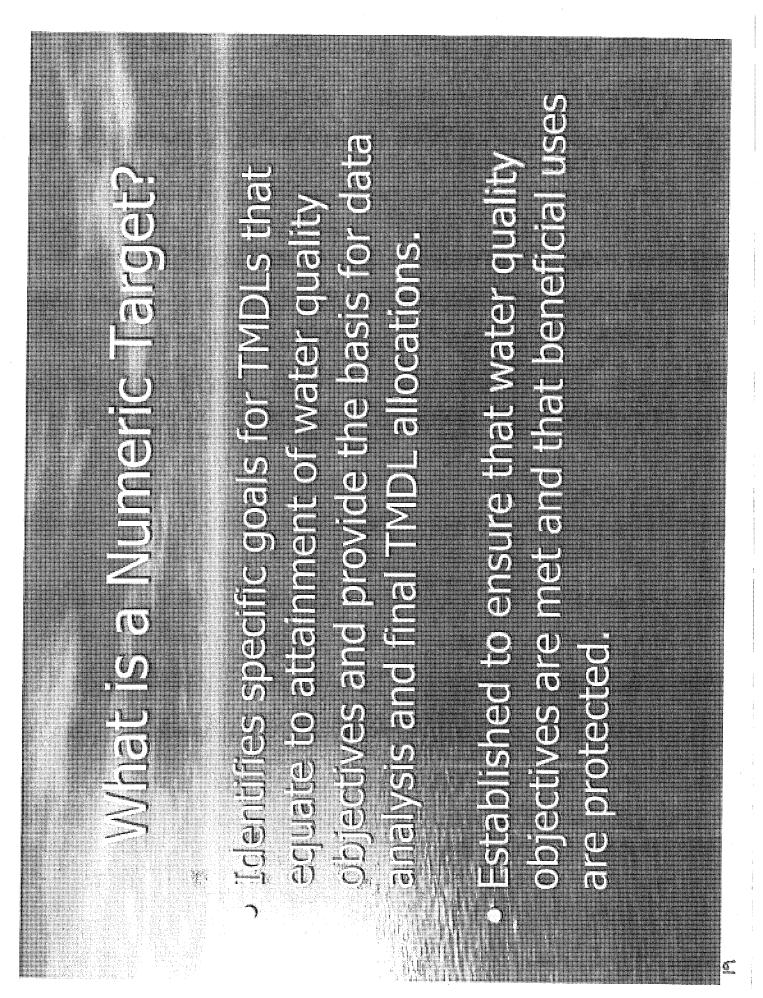




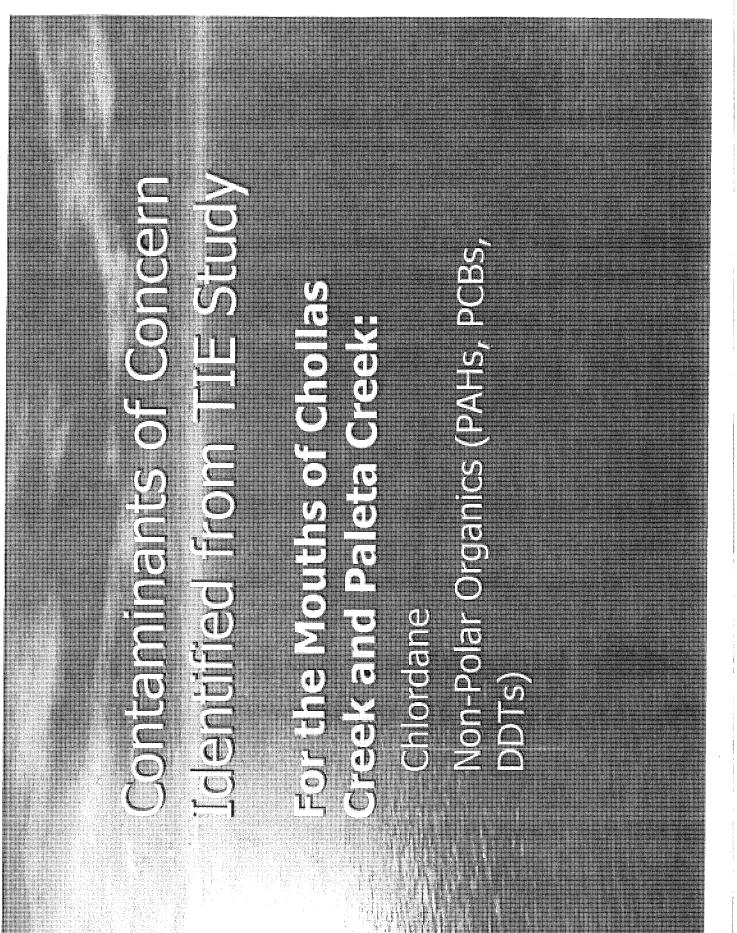






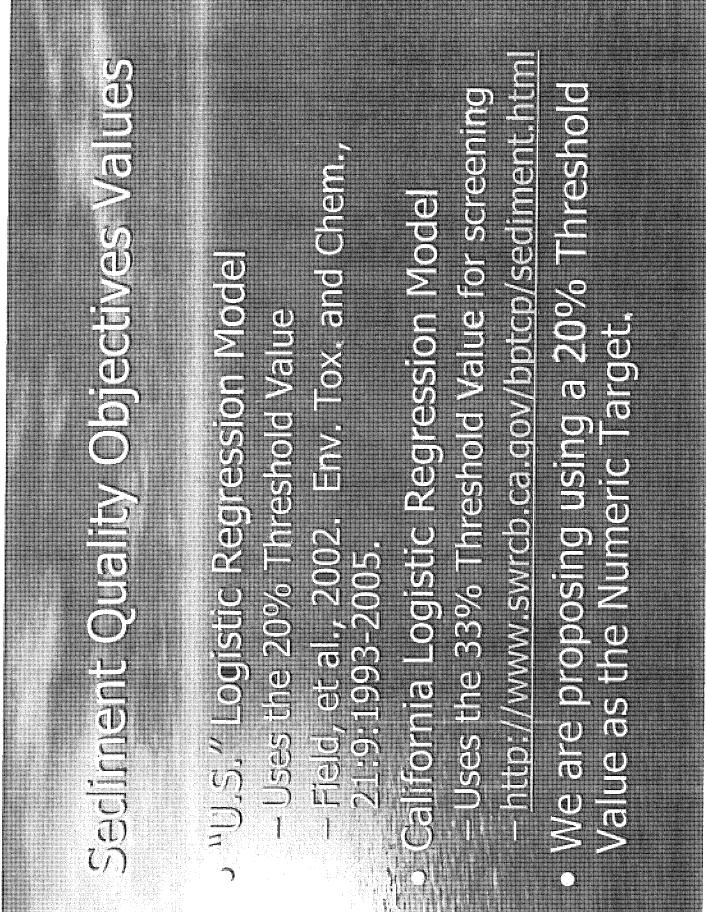






រុ

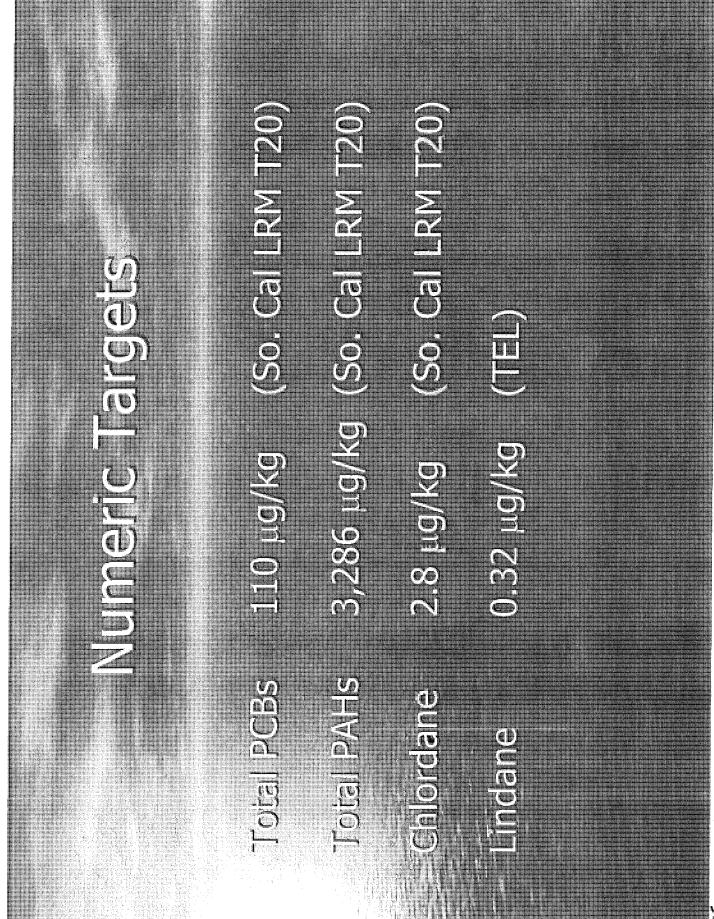
			Site						
	Õ			n (e)					
	u i (p) see e		i in an	يبين السبيبين					
			TARE						
	<u> </u>								
	<u>(B) (B)</u>							- (D)	
	an in part y state and								
				s ee s		1.5			
								<u>v</u> ,	
						D			
	e se Lui g e se se								
	Consid		LATA - LA					Weł	
	HEUMANE.		. X	e d'App	Voje				
					Well				
	H C / H H H		evels for Shipyards Sedime ay	ERMs, &	values to address	hum			
			- <u>(9)</u>				i () i i	T <u>O</u>	
				- 10 -			- AŬ-		
				such as ERLs,		wildlife and	<u>l</u> es	Q	
	n statette			i i sager i sa					
	D .			n o'a d	الرئيسية ال	l'act I		H (B) /////	
							Guideli	ă.	
		112				Fai li L			
		levels					i in the second seco		
	liter, teach	- 614						Ų.	
		25	7						
								đ	
		a (a d) and a second		i ji anj i i	Q Q P , R M		t a cha		
			/				rega	ويتعالم السلامي	
				المحمدين (1997) محمد المحمدين (1997) محمد المحمد (1997)					
		ound		a standard a stand					
		- (<u>sn</u>) -	18	<u>Un</u>		œ,			
				1.7.5				D -	
			- a 1	les					
		(@),;;;		u Que			D.		
	i di pandi di d					S			
				i i Arrende i II.	đ).				
				101					
		7				Ē		ō	
					(Ve ja t				
		(0)	her a		l Palet			- A 1	
		- 77		. (9)				Ð	
	lin and the second		ti (n se		14 - 1	(anț ji	191		
	<u>з 1</u> . с. –		- <u>(</u>) ()			haan 🕇 👘		lo)er	
		<u>(</u> W)	Aline Ariteration					la in S	
	Numeric	 Maitural Back 	Background le San Diego Bay	Screening Vali	isk assessi	ioaccumu	Sedimer	availab	
	- Andrew Constant		- szi	s sy il					
			77	• (P)	- XZ - I	l(ojiii			
	Ling	;	<u> </u>		10 al				
		(8)	roj suj	U) II	, aligni,		t (<u>p</u>		
	, , , , , , , , , , , , , , , , , , , 	22	20 IA	1731	2 20		IRAL	l'an 4 di k	
	-			×/// ¶,]	بيني المحمد محمد المحمد المحمد المحمد				
	. مستعمد								
	r - Anna - C all (1997)			7					
1	andra III a com com								
									أتتري



لم رم

	d (3)	673			84		
Levels for iments	1 Background ⁽³⁾						o Bay
	CA LRM (2) T33	5300	1600	7.30	300	3.9	ornia San Dieg
akgrou o Bay	CA LRM ⁽²⁾ T20	2500	786	4.71	110	2.8	the State of California Sediment Site in San Diego Bay
vels and Background in San Diego Bay Se	ERM (J)	9,600	3160	4.77 (PEL)	180	6.0	
evels a s in Sa	ERL (1)	1,700	552	1.19 (TEL)	22.7	0.5	
ning L llutant	Units	µg/kg	by/bri	ря/ри	pg/kg	ри/ри	Long et al., 1995 Sediment Quality Background leve
Seree		WW PARS	W PAHS	7, DDT	8 S	Chlordane	(1) Lo (2) Se (3) Ba
				đ	PCBS	5	
							Ę

į

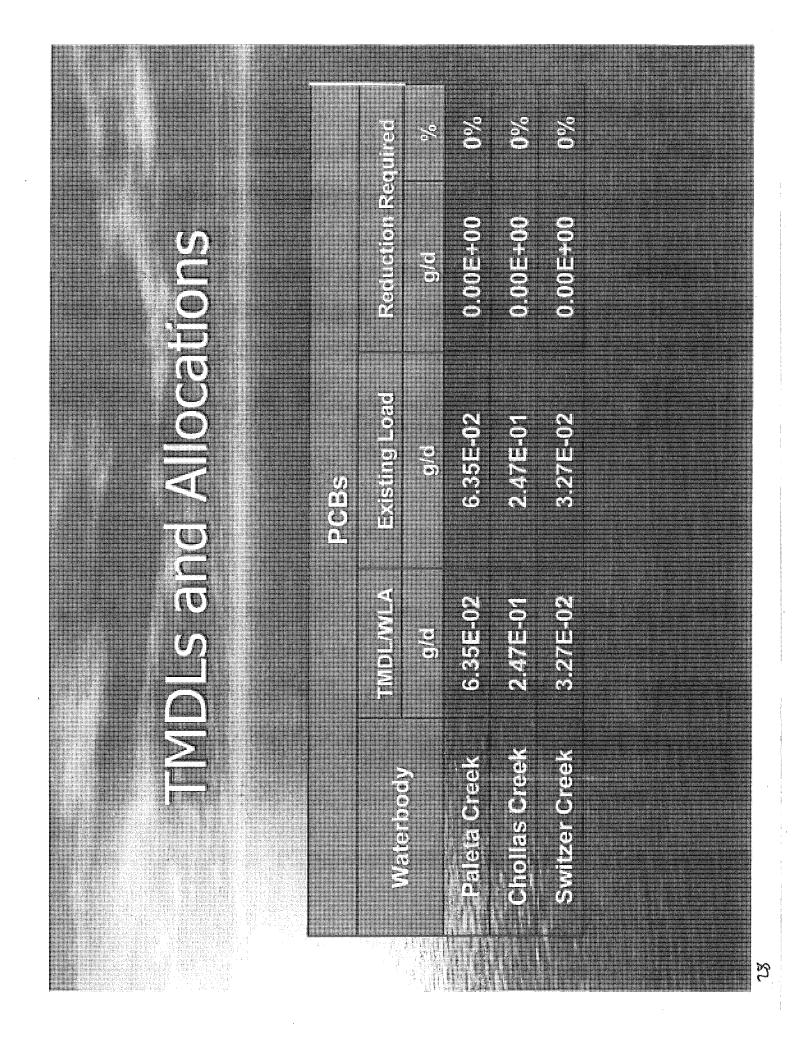


μ

Simulates Assimilative Capacity using the output of the Watershed Model and other sources. It has four sub-models: hydrodynamic, water quality, sediment transport, & toxics. Links Sources to the Receiving Water Linkage Analysis Watershed Model (LSPC) Bay Model (EFDC)

Å

TIMDL Waste Load Allocation Scenarios	 Scenario 1: The bed sediment is set at the Numeric Target Level (NT), and existing loads coming from the watershed. 	bed sediment is set at th ed load reduced to the N ^T	NT, and reducing water loads to less than NT until bed sediment concentrations can be	sustained at or below the NT.
				ភ



equired %	95.5% 80% 20%	Required % 99% 99%	Required % 77%
IONS Reduction Required g/d %	1.03E+02 3.22E+02 7.00E+00	Reduction Re g/d 5.14E+00 1.08E+01 3.04E+00	Reduction Re g/d 2.50E-02
AllocationS Ahs Existing Load Reduction g/d Reduction	1.08E+02 4.07E+02 3.50E+01 dane	Existing Load g/d 5.14E+00 1.09E+01 3.09E+00	tuene Existing Load g/d 3.27E-02
and A Paris Mua Existi	Chlor		8
	0.05 8.51 2.80	TWDL 9/ 2.231 1.371 4.501	y TMD g/d ek 7.64E
TT	Tailele Creek Dijelles Greek Sydrizer Greek	Waterbody Paleta Creek Chollas Creek Switzer Creek	Waterbody Switzer Creek
			62

1 Waste Load Allocation (WLA) at bottom Qualitative assessment to determine contributing Land Uses, then allocate to those sources based on percent of land . Allocate based on percent area in Allocations of watershed Watershed

area

Jsed historic data as a constant value for background Bid not assume that there was any loss of pollutants from the Bay source Used ½ the detection limit value for PCBs from used the high rainfall year for loading analysis conservative assumptions in the mode An Implicit wos is included by the use of Did not include a degradation rate for toxics Question: Do we need an Explicit MOS? Marcin of Safety value in San Diego Bay waitaksinea analysis

Linplementation Plan

Implementation Plan - Compliance Time (10 years)

- Interim Targets (phase in reductions over time)

Implementation Actions

= Actions to consider for Load Reductions

Actions to consider for addressing Legacy Pollutants

Inplementation Strategy for Load Reductions

Actions may include:

- Source control of sediment transport: Structural & Non Structural BMPs

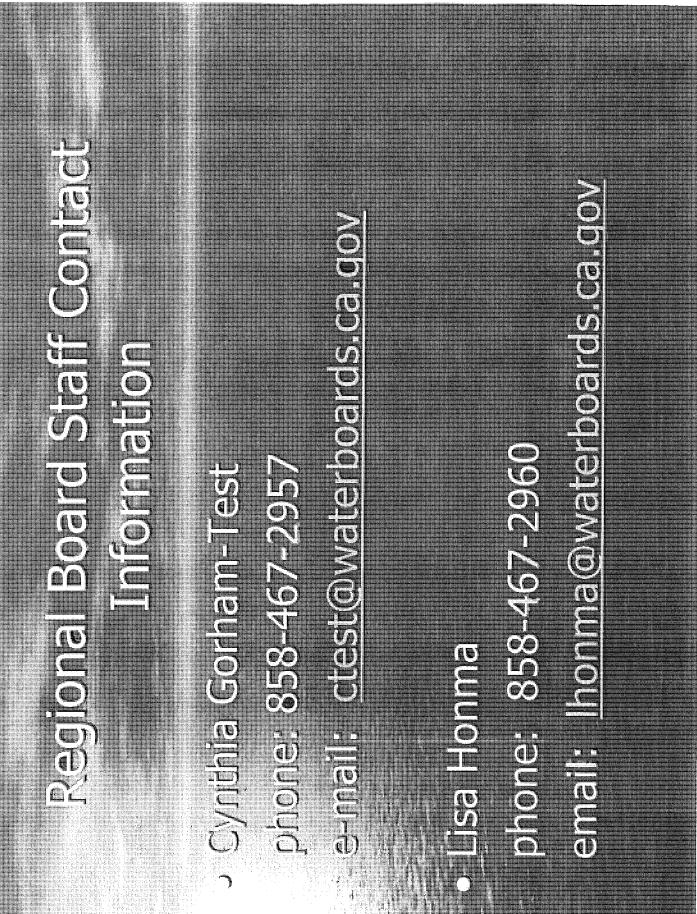
 Prevention of pollutants entering streams Structural & Non Structural BMPs Creek restoration to prevent sediment erosion

Creosote Telephone Pole Remova Creosote piling replacement

Implementation Strategies for Contaminated Bay Sediment

 Actions may include; - No Action Dredging
Some Combination of Dredging and Capping

- Other Ideas?



Lisa Honma - Re: Questions regarding catch basin near SWM

From: To: Date:

Subject:

"Ruth Kolb" <RKolb@sandlego.gov> <LHonma@waterboards.ca.gov> 11/21/2005 7:35:51 AM Re: Questions regarding catch basin near SWM File Number;

Page 1

03-0284.05

Good Moming Lisa,

SDG&E was issued a NOV. A collegue and I met with SDG&E representatives on site. SDG&E cleaned the catch basin and are in the process of trying to determine the orgination of the 6-inch and 12-inch storm drains that enter the City's catch basin. R

Ruth Kolb

Ŀi,

Storm Water Program City of San Diego 1970 B Street, MS 27A San Diego, CA 92102 (619) 525-8636 office (619) 525-8641 fax rkolb@sandiego.gov

>>> "Lisa Honma" <LHonma@waterboards.ca.gov> 11/17/2005 3:42 PM >>> Ruth, I was just speaking with Shaun Halvax at SWM and he mentioned that the City had issued and then rescinded an NOV based on elevated sediment levels in a catch basin near their site. He said that the catch basin drained off of SDG&E. I was wondering whether you followed up with SDG&E about it and what was the result?

I'm trying to put together a record regarding SDG&E's role in the Shipyard CAO. Any information would be appreclated. Thanks a bunch. Lisa.

CC:

"Chris Zirkle" <CZIrkle@sandlego.gov>, "Tim Miller" <MillerT@sandlego.gov>



WBSD002889



SAHON ROULLI CONTROL BURNE 2005 JUN 15 P 4:48

Mr. John H. Robertus Executive Officer Regional Water Quality Control Board 9174 Sky Park Court, Suite 100 San Diego, CA 92123 fax (858) 571-6972 rb9agenda@waterboards.ca.gov

June 15, 2005

Attn: Agenda for Sediment Cleanup

Re: Comments on Tentative CAO R9-2005-0126 dated April 29, 2005

Dear Mr. Robertus:

We provide the following comments for consideration by the Regional Water Quality Control Board (RWQCB) members and staff. Please note that the following technical comments on the Tentative CAO are summary in nature, due to the RWQCB only releasing summary-level findings without supporting data and calculations, references or citations, or Staff Report. These comments were prepared by ENV America, consultant to SDG&E.

Comments on "PERSONS RESPONSIBLE," Finding 8 "SDG&E"

We disagree with the RWQCB finding that there are data or other technical information that support naming SDG&E as a discharger in the Tentative CAO. In Finding 8 the RWQCB makes statements about SDG&E's former operations at Silver Gate power plant, and concludes that these statements are the basis for naming SDG&E as a discharger. (While the RWQCB does not cite a reference for the statements made about SDG&E's operations, it appears that the RWQCB has taken these observations from SDG&E's Investigation Order (IO) reports prepared by ENV America Incorporated (2004a¹ and 2004b²)).



The available data presents a compelling argument that SDG&B was not and is not a discharger to marine sediments. We draw your attention to the primary conclusion from

 ¹ ENV America, 2004a, Site Assessment Report, Landside Tidelands Lease Area, Silver Gate Power Plant, San Diego, California. July 14. Prepared for SDG&B. Provided to RWQCB in July 2004.
 ² ENV America, 2004b, Technical Report for RWQCB Investigation Order No. R9-2004-0026, Silver Gate Power Plant, San Diego, California. July 14. Prepared for SDG&E. Provided to RWQCB in July 2004.

P:SDG&ESilvergate/sediments/CAO tentative/ENV comments on Tentative CAO.doc

03-0066.05 5 SAR196043



SAR196044

the IO report, and SDG&E's pending site assessment work. The primary conclusion and recommendation from SDG&E's IO report was:

"The Exponent (2003) sediment sampling stations in the SDG&E wharf leasehold and the north portion of SWM's wharf leasehold were spaced over 100 feet apart [very sparse], and there were only three sediment sampling stations in SDG&E's leasehold. The [available] data indicate that SDG&E discharges were not a cause of sediment contamination. Additional data are recommended to conclude with certainty that SDG&E discharges were not a cause of sediment contamination." (ENV America 2004b, page 34)

Recognizing that there is uncertainty, SDG&E is planning to conduct its own sampling of bay sediments. On May 16, 2005, the RWQCB was provided with SDG&E's workplan to independently sample and analyze sediments to determine if SDG&E operations contributed to sediment contamination (ENV America 2005³). SDG&E plans to conduct sampling in July of 2005, and to publish the results by November 2005.

Given that there is little evidence that SDG&E was or is a discharger, the RWQCB should refrain from considering SDG&E to be a discharger until SDG&E has completed its own sediment sampling, analysis and data evaluation, and there are sufficient data to conclude with certainty whether SDG&E was or was not a contributor to contamination in bay sediments.

The following explains why specific statements in Finding 8 of the Tentative CAO are erroneous or misleading.

The RWQCB erroneously concludes that operational history and site assessment data from former wastewater ponds indicates that the ponds discharged or threaten to discharge PCBs or other contaminants to San Diego Bay. The RWQCB correctly states that SDG&E operations included discharging of wastes to holding ponds, but the RWQCB errs when it states that the detection of PCBs in one of two former ponds is evidence that SDG&E was a source of PCBs detected in the bay sediments. Substantial data and information refute the RWQCB's linking of PCBs in bay sediments to SDG&E operations, and the data strongly indicate that PCBs and PCTs detected in sediment originated from releases in the vicinity of the shipyard marine railways and the landward end of Pier 1.

• The concentration trends in the sediment data strongly indicate that the primary source of PCBs and PCTs in the northern end of Exponent Sediment Investigation study area was in the vicinity of the shipyard marine railways at the landward end of Pier 1 (ENV America 2004b, 2005) (in particular, see Figure 5 in ENV America [2005], which presents and illustrates a more complete record of PCB data than was presented in Exponent's Sediment Investigation).

³ ENV America, 2005, Sediment Sampling Workplan, Silver Gate Power Plant, San Diego, California. March 29. Prepared for SDG&E. Provided to RWQCB on May 16, 2005.



PCBs were detected in only two samples from one of SDG&E's former wastewater ponds, at a maximum concentration of 2.8 ppm Aroclor 1260 (ENV America, 2004a), which is a concentration far lower than was detected in bay sediments. The maximum concentration of total PCBs detected in bay sediments in the north end of the Exponent Sediment Investigation study area was 34 ppm (location SW08, which also had the highest concentration of PCTs) (ENV America 2005). If the former wastewater ponds were a source of PCBs detected in bay sediments, then one would expect to see the highest PCB concentrations in the former wastewater ponds. The concentration trends do not indicate that the former wastewater ponds were a source of PCBs – on the contrary, the concentration trends indicate that the shipyard was the primary source of PCBs. The concentration trends indicating that the shipyard is the primary source of PCBs is consistent with literature about PCBs and ships.

PCBs are a known problem in the shipbreaking industry, and in older vessels PCBs are encountered in a variety of materials, including
 "...rubber products such as hoses, plastic foam insulation, cables, silver paint, habitability paint, felt under septum plates, plates on top of the hull bottom, and primary paint on hull steel." (OSHA Fact Sheet, "Shipbreaking," 2001)

 "PCBs are found throughout older vessels and it is likely your ship scrapping facility will be faced with managing large quantities of PCBs." ("Guide for Ship Scrappers," USEPA 315-B0-00-001)

The affected soil beneath the former wastewater ponds does not threaten to discharge to the bay. ENV America (2004a) demonstrated that (1) the affected soil of the former wastewater ponds is buried beneath several feet of clean soil and pavement, which means the affected soil is not a current or potential future source of contaminated surface runoff, if left undisturbed; and (2) the groundwater samples collected from beneath the former wastewater ponds did not have detectable PCBs (PCBs generally do not migrate in groundwater). ENV America (2004a) demonstrated that the groundwater concentrations beneath the former wastewater ponds are below applicable regulatory criteria and there is no threat to the bay via the groundwater migration pathway.

The plant records indicate that former wastewater ponds were used for treatment or disposal of the power plant bilge trench water; and given that no PCBs were detected in the power plant's bilge trenches, it is unlikely that the source of PCBs detected in the former wastewater pond was the power plant operations. The power plant's bilge trenches were the receiver or collector of many of the low volume liquid waste discharges from the power house. If PCBs had been released in the power house, then it is likely that PCBs would have been detected in the bilge trenches.

SAR196045



SAR196046

• A number of records (photographs, an engineering drawing and lease records) document that the shipyard subleased the land parcel containing the wastewater ponds, and in the late 1960s or early 1970s the shipyard operations are appears to have encompassed the open wastewater pond. Records also indicate that the shipyard constructed decking above the wastewater pond to enable shipbuilding or ship repair activities to be performed over the pond area.

PCBs were not used in appreciable quantities in the power plant and substation. The only known uses of PCBs in the powerhouse were in small closed systems such as in capacitors and fluorescent light ballasts (similar to the use of PCBs in many older commercial or residential buildings). The transformers in SDG&E's Silver Gate substations and switchyard did not contain PCB dielectric fluids, and contained only trace PCBs.

SDG&E is continuing to research records on PCB uses and occurrences at Silver Gate power plant, and will provide additional supporting documentation to the RWQCB in a future transmittal.

There is no conclusive evidence linking SDG&E discharges to contamination in found in marine sediments. The IO report (ENV America 2004b) addressed the RWQCB's earlier allegations⁴ that SDG&E's operations contributed to elevated concentrations of cadmium, chromium, mercury, nickel and PCTs in marine sediment. We note that the RWQCB through issuing the new Tentative CAO, without maintaining earlier allegations, concurs with ENV America's (2004b) conclusion that data indicate that SDG&E did not contribute to elevated concentrations of cadmium, mercury, nickel and PCTs in marine sediment.

The following comments address the RWQCB's new allegations in the Tentative CAO that SDG&B's non-contact cooling water discharges contributed pollutants to marine sediments, including chromium, iron, copper, total suspended solids (TSS) and petroleum hydrocarbon (on the basis of waste discharge monitoring records).

- The patterns of contaminant distribution in sediment do not indicate that the cooling water discharges were a source of contaminants in sediment on the contrary, the concentration trends indicate that the shipyard and City storm water discharges were the source of contaminants in sediment. (see Exponent Sediment Investigation; and ENV America, 2004b and 2005.)
- SDG&E's historical chromium exceedances in cooling water were minor, and the form of chromium found in bay sediments at the shipyard is unlikely to have come from SDG&E's discharges, but is likely to have come from shipyard discharges. ENV America (2004b) documented that the only known use of

Finding 10 of Investigation Order No. R0-2004-0026.



chromium at Silver Gate power plant was sodium dichromate, which was used as a corrosion inhibitor in the service water system. Exponent's Sediment Investigation and Technical Memorandum of April 6, 2004, documented that in sediments more than 80 percent of the relative mass of chromium was present as iron-chromium oxide, and 60 percent of the relative mass of chromium was present as chalcopyrite, copper-zinc oxide, and slag. The major source of the primary chromium forms found in sediment was most likely shipyard wastes, such as sand blasting grit (blasting grit is commonly ore slag, a source of the mineral chalcopyrite and other forms of chromium), alloy steels and other metal debris (most alloy steels contain chromium, and stainless steel contains over 10 percent chromium), and paint debris (chromium is used in many pigments). Major waste streams in current and historical shipyard operations are sand blast grit, steel debris and paint debris.

SDG&E's historical iron and TSS exceedances in cooling water were minor, and are not relevant, because iron and TSS are not rare constituents, nor are they identified as chemicals of concern in the shipyard cleanup.

Comment on "FACTUAL BACKGROUND" Finding 11 in the Tentative CAO in its entirety states:

> "SEDIMENT QUALITY INVESTIGATION. Unless otherwise explicitly stated, the RWQCB's finding and conclusions in this Cleanup and Abatement Order are based on the data and other technical information contained in the report prepared by NASSCO's and Southwest Marine's consultant, Exponent entitled NASSCO and Southwest Marine Detailed Sediment Investigation, September 2003."

Finding 11 is incorrect. We find that the RWQCB, in drafting the Tentative CAO, presents data and much other technical information that was not contained in the Exponent Sediment Investigation. For instance, the Tentative CAO presents a "Summary of Economic Feasibility Evaluation" (Finding 33) that appears to be based on engineering calculations by NOAA, presented in the following documents.

Memorandum from NOAA to RWQCB, dated February 23, 2005. Re: Calculation of Dredging Volumes at the NASSCO and Southwest Marine Shipyards for Alternative Remedial Scenarios.

Memorandum from NOAA to RWQCB, dated March 14, 2005. Addendum to Memorandum dated February 23, 2005, Re: Calculation of Dredging Volumes at the NASSCO and Southwest Marine Shipyards for Alternative Remedial Scenarios.

Memorandum from NOAA to RWQCB, dated April 12, 2005. Re: Calculation of post-dredging area weighted averages at the NASSCO and Southwest Marine Shipyards for Alternative Remedial Scenarios.



SAR196048

Memorandum from NOAA to RWQCB, dated May 12, 2005. Re: Calculations of Dredging Volumes at the NASSCO and Southwest Marine Shipyards for Five Times Baseline Remedial Scenario Using TBT, PCB and Benzo(a)pyrene (BAP).

We observed that the Sediment Investigation report available to us (via posting on the RWQCB's website) is dated October 2003, and is not dated September 2003 as cited in the Tentative CAO. We request that the RWQCB provide us a copy of the September 2003 report, if the citation was correct.

Comment on Finding 15, "BASELINE SEDIMENT QUALITY CONDITIONS," and Finding 31, "BACKGROUND SEDIMENT QUALITY"

We note that the RWQCB has published background sediment chemistry levels that are different than those published in Exponent's Sediment Investigation. Please explain why and how the RWQCB calculated new background concentrations, particularly in light of the extensive plans, correspondence and discussion that preceded Exponent's development of background concentrations.

Comments on evaluation of baseline risk in

Aquatic life beneficial use impairment (Findings 12 to 21)

Aquatic-dependent wildlife beneficial use impairment (Findings 22 to 25) Human health beneficial use impairment (Findings 26 to 29)

We note that the RWQCB and Exponent in evaluating baseline risk used substantially different assumptions and input values, and arrived at substantially different conclusions about impairment of beneficial uses. We found it difficult to review or understand the RWQCB's risk assessments, because the RWQCB did not provide explanations in the Tentative CAO to explain why and how the RWQCB deviated from project guidance, project plans, and Exponent's Sediment Investigation results. Please explain why and how the RWQCB chose to use different assumptions and input values for evaluating risk.

We noted a large number of apparent inadequacies in the risk evaluations, and to minimize the length of these comments we directed our comments to only the human health risk assessment (Findings 26-29). These same comments or similar comments also apply to the risk assessments the RWQCB performed for aquatic-dependent wildlife (Findings 22-25).

The RWQCB incorrectly used a fractional intake (FI) of 1 for the screening (Tier I) and baseline (Tier II) human health risk assessments. Given that the shipyard area is now and will continue to be an operating shipyard with strict, enforced prohibitions on public fishing access, it is inappropriate to use a fractional intake of 1 to conduct risk assessments using tissue concentrations from fish and shellfish with high site fidelity. The approach used to perform baseline risk assessments in California when there is no foreseeable change in site use is to conduct risk assessments using reasonable assumptions and inputs based on the current site use or planned future site use. The RWQCB should recalculate the baseline human health risk assessment using an appropriate exposure scenario and inputs based on the current and planned site use.



SAR196049

The RWQCB presents generalized conclusions that do not adequately portray baseline risks, and possibly incorrectly portray baseline risks. For instance, the RWQCB in Finding 29 states that they quantified (calculated) the baseline carcinogenic risks and hazard quotients for four assessment areas and one reference (background) area, but the RWQCB presented only one assumption (the FI) of the dozen or more the assumptions necessary to establish a baseline risk assessment and the RWQCB did not present the quantified results (the numerical results), except to say that the undisclosed numbers were above or below a particular risk index number. For instance, in just one example, the RWQCB in Finding 29 indicates that the concentrations from whole body Sand Bass caught inside the SWM leasehold had an undisclosed carcinogenic risk number above 1x10⁻⁶, the same fish species from the background area had an undisclosed carcinogenic risk number above 1x10⁻⁶, PCBs presented 96 percent of the cumulative cancer risk, and the RWQCB concluded that the area inside the SWM leasehold poses a theoretical increased cancer risk. Because the RWQCB did not presented the numerical results from the risk assessment, the RWQCB has not demonstrated whether there is a significant difference between background risk and site risk, the RWQCB has not revealed the amount of increase in the theoretical cancer risk, and the RWOCB has presented insufficient data to contribute to and initiate a meaningful and detailed discussion about baseline risk. We request that the RWQCB publish the full results of the risk assessment.

Comment on Finding 33, 'ECONOMIC FEASIBILITY CONSIDERATIONS" The Tentative CAO does not present quantified risk levels associated with the cleanup levels of 5x, 10x, 15x and 20x background for TBT, BaP and PCBs. In the table in Finding 33, the RWQCB indicates that they determined what the "long-term effects" may be for cleanup to 5x, 10x, 15x and 20x background for TBT, BaP and PCBs. The "longterm effects" are ranked on a scale of 10 (+5 to -5), and the assigned scores appear to be qualitative scores. On a project of this magnitude having an abundance of scientific data, the RWQCB should evaluate effects on beneficial uses using scientific relationships between chemistry and risk (i.e. quantified risk assessments).

Comment on Finding 34, "ALTERNATIVE SEDIMENT CLEANUP LEVELS" The cleanup levels proposed by the RWQCB are not consistent with Section II.a.9 of SWRCB Resolution No. 92-49, (*Policies and Procedures for Investigation and Cleanup and Abatement of Discharges Under Water Code Section 13304*), which states that the RWQCB shall... "Prescribe cleanup levels which are consistent with appropriate levels set by the RWQCB for analogous discharges that involve similar wastes, site characteristics, and water quality considerations..." The RWQCB is currently proposing cleanup levels that are based on baseline risk assessment exposure scenarios and assumptions that are inconsistent with the current practice in California, and the RWQCB is proposing cleanup levels that are far lower than previously set for analogous projects at Campbell Shipyard, Shelter Island Boat Yard, America's Cup Harbor, Paco Terminals and Teledyne Ryan. The RWQCB should revise its risk assessment models to use appropriate site-specific exposure scenarios and input values consistent with the standard practices used in California, and the RWQCB should prescribe cleanup levels consistent with the prior cleanups in San Diego Bay.



The cleanup levels that the RWQCB is proposing for metals are without precedence, and are probably not practical to achieve in the field. We note that the RWQCB is proposing cleanup levels that are approximately equal to background (see table below), and appear to have no foundation in risk assessment. The proposed cleanup levels for metals appear to have been chosen by selecting the predicted residual concentrations that would exist after cleanup of TBT, BaP and PCB. We recommend the RWQCB consider using riskbased cleanup levels for metals, and establish cleanup levels only for those metals that significantly contribute to risk.

Chemical	Units	RWQCB proposed CU level	RWQCB CU level as multiples of background	RWQCB background 95% UPL	Exponent background 95% UPL
Arsenic	mg/kg	10	1.33	7.5	9
Cadmlum	mg/kg	1	3.03	0.33	0.29
Chromium	mg/kg	81	1.42	57	57
Copper	mg/kg	200	1.65	121	/ 120
Lead	mg/kg	90	1.70	53	48
Mercury	mg/kg	0.7	1,23	0.57	0.56
Nickel	mg/kg	20	1.33	15	17
Silver	mg/kg	1.5	1.36	1.1	1
Zinc	mg/kg	300	1.56	192	210
Tributyitin	ug/kg	110	5	22	5.1
Benzo(a)pyrene	ug/kg	1010	5	202	
PCB, total congeners	ug/kg	420	5	84	36

Thank you for the opportunity to submit these comments. We look forward to your response.

Sincerely, ENV America Incorporated

ŧγ

Thomas J. Mulder, PG, CHg, CEG (619) 260-0730, extension 21

cc: Tom Alo, RWQCB Ken Rowland, SDG

Ken Rowland, SDG&E Vincent Gonzales, Sempra Energy



Linda S. Adams

Secretary for

Environmental Protection

California Regional Water Quality Control Board

San Diego Region

Over 50 Years Serving Son Diego, Orange, and Riverside Counties Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA



Arnold Schwarzenegger Governor

9174 Sky Park Court, Sulte 100, San Diego, California 92123-4353 (858) 467-2952 • Fax (858) 571-6972 http://www.waterboards.ca.gov/sandiego

Southwest Marine, Inc. File

FROM:

TO:

ĺΝ

Lisa Honma Environmental Scientist

DATE: November 27, 2006

SUBJECT: Third Annual Statistical Analysis Report, December 1996

The above referenced report was missing and could not be attached to Armando DeQuesada's transmittal letter submitted on December 27, 1996. However, another copy was submitted under separate cover by Sandor Halvax of Southwest Marine, Inc. on December 29, 1996.

EXHIBIT onno

California Environmental Protection Agency

Recycled Paper

SAR013568 SAR013568



Secretary for

Environmental Protection

California Regional Water Quality Control Board

San Diego Region

Over 50 Years Serving San Diego, Orange, and Riverside Counties Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA



Arnold Schwarzenegger Governor

9174 Sky Park Court, Suite 100, San Diego, California 92123-4353 (858) 467-2952 • Fax (858) 571-6972 http://www.waterboards.cs.gov/sandiego

- TO: Southwest Marine, Inc. File
- FROM: Lisa Honma Environmental Scientist
- DATE: November 28, 2006

SUBJECT: Drydock Submergence/Emergence Water Video Tape

The above referenced video tape was missing and could not be attached to Sandor Halvax's transmittal letter dated January 28, 1999.

California Environmental Protection Agency

Recycled Paper

SAR013661 SAR013661

Linda S. Adoms Secretary for	ifornia Regional Water Quality Control Boa San Diego Region Over 50 Years Serving San Diego, Orange, and Riverside Counties Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA	Arnold Schwarzenegger Governor
Environmental Protoction	9174 Sky Park Court, Suito 100, San Diego, California 92123-4353 (858) 467-2952 • Fax (858) 571-6972 http://www.waterboards.ca.gov/sendliego	
TO:	Southwest Marine, Inc. File	

FROM: Lisa Honma Environmental Scientist

DATE: November 29, 2006

SUBJECT: October – December 1997 Quarterly Effluent Monitoring Report, Spill/Illicit Discharge Log, and Floating Drydock Submergence/Emergence Water

The above referenced documents were missing and could not be attached to Sandor Halvax's transmittal letter, dated January 30, 1998.

California Environmental Protection Agency

	- 1		Recycled Paper		
 - -		· · · · · · · · · · · · · · · · · · ·	 	····	 SAR013665 SAR013665
la che quis					



Environmental Protection

California Regional Water Quality Control Board

San Diego Region

Arnold Schwarzenegger

Governor

Over 50 Years Serving San Diego, Orange, and Riverside Counties Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA

> 9174 Sky Park Court, Suite 100, San Diego, California 92123-4353 (858) 467-2952 - Pax (858) 571-6972 http://www.waterboards.ca.gov/sahdlego

TO:	Southwest Marine,	Inc,	File
			· ·

FROM:		Honma onment	ai Sci	entist
·. ·.				•
DATE:	Nove	mber 29). 200	6

SUBJECT: Eleventh Semi-Annual Marine Sediment Monitoring Report, December 1997

The above referenced document is missing.

California Environmental Protection Agency

Recycled Paper

SAR013725 SAR013725

California Regional Water Quality Control Board

San Diego Region

Linda S. Adams Secretary for Environmental Protection Over 50 Years Serving San Diego, Orange, and Riveralde Counties Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA



Arnold Schwarzenegger Governor

9174 Sky Park Court, Sulte 100, San Diego, California 92123-4353 (858) 467-2952 • Fax (858) 571-6972 http://www.waterboards.ca.gov/sandiego

TO: Southwest Marine, Inc. File

FROM:Eisa Honma
Environmental ScientistDATE:November 29, 2006

SUBJECT: 1996 Chemical Utilization Audit

The above referenced document was missing and could not be attached to Sandor Halvax's transmittal letter dated June 30, 1997.

California Environmental Protection Agency

Recycled Paper

SAR013869 SAR013869

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD

)

)

١

١

SAN DIEGO REGION

IN THE MATTER OF:

TENTATIVE CLEANUP AND ABATEMENT ORDER NO. R9-2011-0001

> DEPOSITION OF BENJAMIN TOBLER San Diego, California SEPTEMBER 29, 2010

REPORTED BY BRIDGET L. MASTROBATTISTA REGISTERED MERIT REPORTER, CSR NO. 7715



530 B Street Suite 350 San Diego, CA 92101 800 649 6353 toll free 619 260 1069 tel 619 688 1733 fax

bookadepo.com

Reporting Videography Trial Presentation Global Reach Complex Cases Accurate, Fast

LAWYER'S NOTES

PAGE <u>NO.</u>	LINE NO.
· · ·	
· · · · · · · · · · · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·	
<u> </u>	
<u> </u>	
<u></u>	
- · ·	
• • •	
<u> </u>	
<u> </u>	
· <u> </u>	
-	
·	
· · · · · ·	
· <u></u>	
_ 	
•	

्र

1	CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
2	SAN DIEGO REGION
З	
4	IN THE MATTER OF:)
)
5	TENTATIVE CLEANUP AND ABATEMENT)
	ORDER NO. R9-2011-0001)
6)
	• • • • • • • • • • • • • • • • • • •
7)
8	
9	
10	
11	DEPOSITION OF BENJAMIN TOBLER,
12	taken by the Attorneys for BAE Systems San Diego Ship
13	Repair, Inc. and Southwest Marine, commencing at the
14	hour of 10:06 a.m. on Wednesday, September 29, 2010, at
15	401 B Street, Suite 1700, San Diego, California, before
16	Bridget L. Mastrobattista, Registered Merit Reporter,
17	CSR No. 7715, in and for the State of California.
18	
19	
20	
21	
22	
22	

 \odot

Peterson Reporting, Video & Litigation Services

1 APPEARANCES:

1

2	
з	For the Designated Party National Steel and Shipbuilding Company:
4	LATHAM & WATKINS, LLP
	BY: JEFFREY P. CARLIN, ESQ.
5	KELLY E. RICHARDSON, ESQ.
	600 West Broadway, Suite 1800
6	San Diego, California 92101
	P.619.236.1234
7	F.619.696.7419
8	For BAE Systems San Diego Ship Repair, Inc. and
	Southwest Marine:
9	
	DLA PIPER LLP US
10	BY: MATTHEW B. DART ESQ.
	MICHAEL S. TRACY, ESQ.
11	401 B Street, Suite 1700
	San Diego, California 92101
12	P.619.699.3620
	F.619.764.6620
13	
14	For Sempra Energy, San Diego Gas & Electric Company:
15	SEMPRA ENERGY
	BY: JILL TRACY, ESQ.
16	101 Ash Street
	San Diego, California 92101
17	P.619.699.5112
	F.619.699.5189
18	
19	For the City of San Diego:
20	GORDON & REES LLP
	BY: BRIAN M. LEDGER, ESQ.
21	101 West Broadway, Suite 1600
	San Diego, California 92101
22	P.619.230.7729
	F.619.696.7124
23	
24	
25	

Peterson Reporting, Video & Litigation Services

1 2 APPEARANCES CONTINUED: 3 For the State Water Resources Control Board: STATE WATER RESOURCES CONTROL BOARD 4 SENIOR STAFF COUNSEL, OFFICE OF ENFORCEMENT 5 CHRISTIAN CARRIGAN, ESQ. BY: 1001 I Street, P.O. Box 100 Sacramento, California 6 95812 P.916.322.3626 7 F.916.539.1819 8 For the San Diego Unified Port District: 9 ALLEN MATKINS BY: SANDI L. NICHOLS, ESQ. 10 Three Embarcadero Center, 12th Floor San Francisco, California 94111-4074 11 P.415.837.1515 F.415.837.1516 12 13 For the San Diego Coastkeeper: 14 SAN DIEGO COASTKEEPER BY: JILL WITKOWSKI, ESQ. 15 2820 Roosevelt Street, Suite 200A San Diego, California 92106-6146 16 T.619.758.7743, ext. 109 F.619.223.3676 17 For Port of San Diego: 18 BROWN & WINTERS 19 LISA D. O'NEAL, ESQ. BY: 120 Birmingham Drive, Suite 110-F 20 Cardiff-By-The-Sea, California 92007 P.760.633.4485 21 F.760.633.4427 22 23 24 25

Peterson Reporting, Video & Litigation Services

4

· .	
1	INDEX
2	
	WITNESS: BENJAMIN TOBLER
3	
4	EXAMINATION PAGE
5	BY MR. DART 6, 152, 164
6	BY MR. CARLIN 64
7	BY MR. LEDGER 93, 157
8	BY MS. NICHOLS 107, 159
9	BY MS. TRACY 126
10	BY MS. WITKOWSKI 146
1.1.	
12	TOBLER EXHIBITS
13	TOBLER EXHIBITS: MARKED
14	300 First Amended Notice of Deposition 13
	of Benjamin Tobler
15	
	301 San Diego Water Board Cleanup Team's 28
16	Witness Designation
17	302 Document entitled "Watershed 69
	Monitoring and Modeling in Switzer,
18	Chollas, and Paleta Creek
	Watersheds"
19	
	303 Resolution No. R9-2007-0043 82
20	
	304 Letter dated June 3, 2003 to Mr. 87
21	Chee from Shaw Environmental, Inc.
22	305 Facility Inspection Report 140
23	
24	
25	

Peterson Reporting, Video & Litigation Services

1	BENJAMIN TOBLER,
2	having been first duly sworn, testified as follows:
3	
4	EXAMINATION
5	BY MR. DART:
6	Q Good morning, Mr. Tobler. My name is Matt Dart
7	I'm one of the attorneys for BAE Systems in this matter.
8	There are other counsel here representing other parties
9	that may introduce themselves if they choose to ask
10	questions at a later time.
11	Could you please state and spell your name for
12	the record, please?
13	A Benjamin Tobler, B-E-N-J-A-M-I-N. Tobler,
14	T-O-B-L-E-R.
15	MR. CARRIGAN: Mr. Dart, before we go too much
16	into the deposition, I wanted to advise that Mr. Tobler
17	will not be offering an expert report in this matter.
18	MR. DART: Thank you.
19	MR. CARRIGAN: Go ahead.
20	MR. DART: Do you want to talk about documents
21	off the record or do you want to keep it on?
22	MR. CARRIGAN: You can go ahead on.
23	BY MR. DART:
24	Q Have you ever been deposed before, Mr. Tobler?
25	A No.
	Peterson Reporting, Video & Litigation Services

Q In that case I will talk about a few of the ground rules, make it easier for you and help things go smoothly.

I'm going to ask you a series of questions
 today, and it's your job to give your best answer
 accurately and truthfully.

7 The court reporter to my right, to your left, 8 will take down everything that I say and everything that 9 you say, and at the end of day there will be a 10 transcript that will be produced. And you'll have the 11 opportunity later on to review it.

As the court reporter is taking down everything that we say, it's important that we try to speak slowly and clearly and not speak over each other. She can only take down one person talking at a time.

That being so, I will try to wait for you to finish your answer before I ask another question and I would ask that you try to wait for me to finish my question before you answer. Even if you're anticipating the answer as is often the case.

If you don't hear a question or don't understand it, please ask me to repeat it or to rephrase it. I'd be happy to do so. If you answer a question, I'm going to assume that you understood the question. From time to time you may hear objections from

Peterson Reporting, Video & Litigation Services

1 your own lawyer or from lawyers representing other Those objections are just for the record, 2 parties here. and they're for someone else, a trier of fact to rule 3 4 upon later on. You're still under on obligation to answer the 5 question, unless your attorney instructs you not to 6 answer the question and you agree to take his advice. 7 Do you understand that? 8 Q I do. Α 10 Although this is a relatively informal setting Q in a conference room, you are testifying under oath as 11 if you were in a court of law. 12 13 Do you understand that? 14 I do. Α 15 After the transcript is prepared that I Q 16 referenced earlier, you'll have the opportunity to 17 review it and make any changes that you feel are 18 appropriate. However, if you make any substantive changes to 19 your answers, myself or counsel for other parties will 20 have the right to comment upon that later on and it may 21 affect your credibility. 22 23 Do you understand that? 24 I do. Α 25 Are you taking any medications or drugs today Q Peterson Reporting, Video & Litigation Services

that would affect your ability to give your best 1 2 testimony today? 3 Α No. Is there any other reason that you can think of 4 Q 5 why you would not be able to give your best testimony 6 here today? 7 Α No. 8 If you need to take a break at any time, just 0 9 let us know. We can stop the transcript and go off the 10 record. Okay? 11 Α Okay. We're here today to talk about your role as a 12 Q member of the San Diego Regional Water Quality Control 13 Board Cleanup Team in reference to Tentative Cleanup and 14 Abatement Order No. R9-2011-0001, Publicly Released 15 September 15, 2010 in the accompanying Draft Technical 16 17 Report. 18 Are you familiar with that CAO and DTR? 19 Somewhat familiar. Α Are you comfortable with my abbreviation of CAO 20 Q 21 meaning Cleanup and Abatement Order? 22 Α Yes. Same question with respect to DTR for Draft 23 0 24 Technical Report? 25 Α Yes. Peterson Reporting, Video & Litigation Services

9

Q And today, unless we say otherwise, I'm going to -- if I say CAO or DTR, I'm going to be referring to the most recent iteration of that Cleanup and Abatement Order. Okay?

A Okay.

Q Also, if I refer to the Shipyard Sediment Site, or "the Site," I will be referring to the Shipyard Sediment Site as that is defined in the CAO and DTR.

Are you okay with that?

A Yes.

5

9

10

Q Yours is not the first deposition taken in this matter. At the first deposition there were a series of master exhibits that were introduced. And those were designated because the parties assumed that those would be carried over to each deposition.

For example, Master Exhibit 1 is the most recent version of the CAO, and Master Exhibit 2 is the most recent of the DTR. And I will clarify that if and when I ask questions about that.

But I wanted you to be aware if I refer to the master exhibits, I will be referring to exhibits that will be used in every deposition; whereas if I use any depositions that are solely for you today, I will be referring to the Tobler exhibits, and those will start at the number 300.

Peterson Reporting, Video & Litigation Services

1		Do you understand that?
2	A	Yes, I do.
3	Q	Did you meet with anyone to prepare for this
. 4	depositi	on today?
5 -	A	My attorney.
6	Q	When was that?
7	A	About 20 minutes ago just prior to coming into
8	this room	m.
9	Q	Is that the only preparation you've done for
10	purposes	of this deposition?
11	A	There was one other meeting about a month ago
12	when the	re were depositions looming that got cancelled,
13	and that	's when we met prior, and there was some
14	instruct	ion about depositions, much like you gave me.
15	Q	Who is the "we" that you are referring to in
16	that mee	ting?
17	A	Oh, it was myself and our attorney and the
18	there wa	s a group of other people from the Regional
19	Board th	at were scheduled to be depositioned. Yeah, I
20	think th	ose that were scheduled to be depositioned, I
21	think.	
22	Q	Did you review any documents in preparation for
23	today's	deposition?
24	A	Yeah. That was part of the instruction was to
25	familiar	ize ourselves with those portions of the
		Peterson Reporting, Video & Litigation Services
		11

ġ.

1 documents that we contributed to.

2	MR. CARRIGAN: Be careful not to tell counsel
3	anything that we talked about as attorney and client.
4	THE WITNESS: Okay.
5	MR. CARRIGAN: Okay.
6	BY MR. DART:
7	Q And that's correct. I'm not going to ask you
8	about the content of your communications with
9	Mr. Carrigan or other counsel, but I do want to know
10	what documents did you review for preparation of this
11	deposition?
12	A The DTR.
13	Q Given that that meeting was a month ago, was it
14	the prior version of the DTR that was released on
15	December 22, 2009, if you recall?
16	A The version that I reviewed was the current
17	one.
18	Q Did you review any other documents in
19	preparation for today's deposition, either at or during
20	that meeting or subsequent to it?
21	A Yes. I made a search for documents that I may
22	have had in my possession. I found four e-mails that
23	related to this case that was part of the request in the
24	deposition, legal papers that I received, and so I did
25	that search and forwarded to my attorney the e-mails

Peterson Reporting, Video & Litigation Services

1 that I found.

2 Did you bring those documents with you today, 0 3 those e-mails? 4 Α No. Did you bring any documents with you today? 5 Q 6 Α No. 7 MR. DART: Mr. Carrigan, did you bring any 8 documents on behalf of the witness for production today? 9 The four e-mails that were MR. CARRIGAN: 10 provided were all from Mr. Melbourn of the advisory team 11 and counsel for all parties were cc'd on each of those 12 documents. 13 MR. DART: I want to mark what's going to be 14 Tobler Exhibit 300, which is the First Amended Notice of 15 Deposition of Benjamin Tobler. 16 Would anybody like a copy of that notice? 17 (Tobler Exhibit 300 was marked.) 18 BY MR. DART: 19 Okay. Mr. Tobler, have you seen Exhibit Tobler 0 20 300, the Deposition Notice, before? 21 Α Yes. I saw an electronic -- what seems to be 22 an electronic copy of it. 23 Did you review the Attachment A to the 0 24 Deposition Notice listing the requested document? - 25 A Yes, I did.

Peterson Reporting, Video & Litigation Services

- Q And did you search for those documents that may
 be responsive to those requests?
- 3

A Yes, I did.

4

Q How did you go about that search?

A I reviewed Attachment A and for each category where there was a request for documents 1 through 16, I guess. I read those requests and where I searched accordingly and found what I was able to find and provided to my attorney what I was able to find.

10 Q And the extent of that -- results of that 11 search were the four e-mails that you referenced 12 earlier?

13

14

A Yes.

Q Where did you search?

¹⁵ A I searched in my cubicle for any types of ¹⁶ printed documents that might pertain. I searched my ¹⁷ computer and my computer files, and those were the ¹⁸ documents that I found.

19 What is your practice in terms of retaining Q 20 records for the work that you do for the Regional Board? 21 Where there are official documents, they are Α always filed. Where there are personal communications, 22 23 there are sometimes filed, if, depending upon our 24 judgment, they are significant. Where in our best 25 judgment they're not significant, we delete them to keep

Peterson Reporting, Video & Litigation Services

¹ our clutter in our computers down.

Q When you say "filed," what do you mean by filed?

A That would be -- they would be filed under the case number, and the paper document would then be submitted for filing.

As I understand it now, they are just
electronically processing all of those things, and, you
know, there is an administrative staff that
electronically processes them and puts them into the
appropriate file.

Q Do you keep a hard copy of the documents for a
 particular matter that you send for filing?

14 **A** No.

15

4

Q Do you keep an electronic copy?

A No. Electronic copy is generally made and then
 stored in the main file.

18 (Mr. Ledger enters the deposition room.)
 19 BY MR. DART:

Q Do you keep hard-copy documents anywhere other than your work station at home, for example, or another office?

23 **A** No.

Q Did you not search those -- those types of areas because your practice is to not keep hard copies

Peterson Reporting, Video & Litigation Services

in places other than your office?

A Yes.

³ Q In terms of the electronic search, how did you ⁴ go about the electronic search for documents responsive ⁵ to the Deposition Notice?

A I looked through all of my -- we work with GroupWise, and GroupWise provides you the ability to make folders of your own to store stuff. So for -- so for current work that I'm doing, I may have a folder for it.

For work -- after a while the folder becomes not important because the work has moved on and it's been filed and what. And so sometimes those folders get deleted just as part of our file maintenance within our computers.

So I didn't have any files for the shipyards or NASSCO remaining. They -- I must have gotten rid of most of them. I haven't worked on the case in probably three or four or five years. I don't know. It's been a long time.

And so I just did a search in all of my -- in my in box and -- to see if I could find anything. And the four e-mails that I found from Mr. Melbourn were the ones that I found.

25

Q Going back for a second to the electronic

Peterson Reporting, Video & Litigation Services

1 locally saved documents, so can you verify that you 2 searched your local document sources on your computer 3 and confirmed that you didn't have any responsive 4 documents to the Deposition Notice? 5 Yeah, I did a thorough search, and I'm Α confident that's everything that I have. 6 7 Thank you. Q I appreciate that. In terms of your e-mail system, do you keep 8 9 e-mail folders for a particular matter? 10 That's the folders I spoke about just a Α Yeah. 11 few moments ago. 12 And you searched both those and if you have it, Q 13 a general in box for e-mails that might be responsive to 14 the document request? 15 Α Yes. 16 And the result of that were the four e-mails 0 17 that you referenced? 18 Right. Α What about your sent file? Did you search 19 Q 20 electronically for sent e-mails that you might have sent 21 that would be responsive to the document request? 22 Yeah. I searched all my files. Α 23 Did you do that manually or did you run any 0 24 kind of a -- use the search tool, if you have one, on 25 that e-mail system?

Peterson Reporting, Video & Litigation Services

A I did it manually. I don't -- I keep my system pretty clean and it didn't take me that long.

Q You talked about the practice of occasionally deleting files. Does your office or even within your group have a particular policy with respect to deleting documents related to the projects you work on?

A Not one that I'm aware of. I -- it's Best
Professional Judgment as I -- but that's just
speculation on my part. But it's never been formally -I've never seen any formal policy on it.

11 Q Aside from a formal policy, are you aware of 12 any automatic deletions that take place?

A No. There's none. It's a very foolproof-type
 system.

Q So is it left up to the individual to determine when and if documents are no longer relevant such that they may be deleted?

18 A Yeah.

1

2

3

4

5

6

÷.

19 Q And with respect to the shipyard matters, what 20 can you recall, if anything, about your decisions in 21 terms of deleting files related to the shipyard?

A This is years ago, and so it would just be speculating, just based on who I generally am. But having not worked on shipyard matters for a given amount of time, probably a year or two, every year we have an

Peterson Reporting, Video & Litigation Services

office cleanup where we're encouraged to clean both our cubicles and the aisles and -- you know, and also to freshen up our computer files or delete those that are unnecessary, so -- so that is one time where we're encouraged to clean up our files.

Q And as part of that process, you believe it was likely that you cleaned up your older shipyard files?

A Yeah. Probably. Although I clean my files frequently anyway. I just don't like clutter.

Q What did you retain locally on the shipyard files, to the extent that you recall, that was not filed or otherwise sent to somebody?

13 A I can't say anything to that. I don't recall 14 really.

Q Do you generally keep hard copy, paper,
handwritten notes about matters you're working on or do
you keep notes on the computer in some sort of a note
system?

A I write it on a block of paper. I keep notes
 like that.

Q And --

6

7

21

A But then I throw them away. I don't have any historical notes. I mean, it's --

Q Is there anyone outside of the Regional Board offices that may be holding, or that you know is holding

Peterson Reporting, Video & Litigation Services

any of your records related to the Shipyard Sediment 1 2 Site? 3 А No. Are you aware that certain parties to this CAO 4 Q DTR proceeding, including the Cleanup Team, have been 5 involve in mediation sessions over the years? 6 7 Yes. Α Did you participate in any of those mediation 8 Q 9 sessions? 10 Α One . Do you understand that all of the 11 Q communications made in the context of that mediation are 12 13 confidential? 14 Ά Yes. And do you understand that being so, that you 15 0 are not to disclose the contents of those communications 16 17 at this deposition here today? 18 A I understand that. Just talk generally about your background. 19 0 Could you describe any formal education that 20 21 you have beyond high school. I have a Bachelor of Arts in philosophy from 22 А the University of Oregon and a Bachelor of Science in 23 civil engineering from the University of Tennessee. 24 What were the years for those two degrees? 25 Q Peterson Reporting, Video & Litigation Services

The first one, the philosophy, 1989. 1 The Α second one, engineering, 1998. 2 Did you take any other courses or instruction 3 0 after high school other than those two degrees that you 4 5 referenced? The State offers training, and so I've done 6 A · 7 some training. I'll limit it to courses or instruction related 8 0 to your work at the Regional Board. 9 Well, if the training, I mean, that's related 10 Α to Regional Board work, certainly. 11 Do you have any other professional 12 Q certifications? 13 14 Α I don't. Are you a member of any professional societies 15 Q 16 related to your work at the Regional Board? I think all my memberships have expired. 17 Α Could you describe for us your work experience 18 Q following -- well, there appears to be a gap between 19 your two degrees, so could you describe your work 20 experience following your philosophy B.A. in '89. 21 22 Α Yeah. Sure. 23 This will be interesting. MR. CARRIGAN: THE WITNESS: Well, there wasn't as big of a 24 demand for philosophers as there is now. So I -- I 25 Peterson Reporting, Video & Litigation Services

worked watering plants. I started my own housecleaning business. And then I got tired of that and decided to travel the world on my bicycle. And did that for a number of years and ended up in Switzerland where I --I'm a Swiss citizen and an American citizen through my mom.

I worked as a carpenter. I worked as a mailman
 up in the Swiss Alps for about a year. I taught
 English, and then I realized that if I was going to get
 married and have some kids, I need to go back to school.

¹¹ So I -- I pursued civil engineering because I ¹² wanted to actually do something with all of these great ¹³ ideas I had in my head. And was able to complete that.

And then in -- after I got that degree, I 4 wanted to come live somewhere sunny and went -- looked 4 for jobs here in San Diego. Got a job in private 4 development with Boyle Engineering and worked for, among 8 other things, the Marriott, Disney, Universal Studios 4 doing various private development-type projects.

Q Through Boyle Engineering?

21

20

A Through Boyle Engineering.

And got into regulatory consulting, and found that my liking was for the environmental laws and started looking to get a job somewhere in an environmental field, and the position at the Regional

Peterson Reporting, Video & Litigation Services

Board came up, and I was fortunate enough to get it. 1 2 When did you get involved with the regulatory 0 3 consulting work? 4 Probably around 2000 or so. It was a couple Α 5 years after I started in private. 6 Q And who was that with? 7 Boyle, but then also URS, who I was with just Α 8 prior to coming to the Regional Board. What were your job titles at Boyle and URS? 9 0 10 I was a project manager, although I didn't have Α my professional licensure. That was covered through our 11 12 technical assistant, but I managed the projects. Were you working on water resource issues? 13 Q 14 Boyle had a very large public utilities Α Yeah. 15 clientele, Olivenhain Water District, et cetera, so I 16 became familiar with reservoirs and infrastructure. What year did you begin with the Regional Board 17 0 18 and in what capacity? 19 I think it was in 2001. And I came in as a Α water resource control engineer. That's the title I 20 21 They put me in the NPDES Municipal Discharge have now. Unit, because I had experience working with cities and 22 23 agencies and knew how the system worked. And they were 24 lacking that, I guess. Are you still employed by the Regional Board in 25 Q Peterson Reporting, Video & Litigation Services

that position?

1

A No. I stayed there for about three years, and then for the next five, I have been working in the TMDL Unit for Total Maximum Daily Loads. I've done that for five years and just now have been transferred to the Landfills and WDR unit for Waste Discharge Requirement Unit.

Q For those first three years as the water
 resource control engineer, you said it was -- it
 involved the NPDES permits. What sort of work were you
 doing during that time?

12 A Regulating the Cities and Counties to ensure 13 that they complied with the requirements of their NPDES 14 permits.

Q Did that involve inspection, sampling, testing,
 that sort of thing?

A It involved inspections, a lot of outreach and presentations, inspections of construction sites, mainly, but also going over City's and County's internal records to see if they were meeting compliance.

Q Were you involved at all in the issuing of notices of violations due to dischargers?

A Yes, to the -- quite a few construction sites.
 And also I recall the City of San Diego for violations
 of their construction sites. Probably quite a few

Peterson Reporting, Video & Litigation Services

Cities received notices of violation.

Q So if that was for three years, was it more or
less 2004 when you moved from that capacity to the TMDL
unit?

5

1

ं

A Yeah, I think that's the right year.

Q And if you could just give us an overview of
 what your duties and responsibilities have been in the
 TMDL unit of the Regional Board for the last five years.

9 A TMDLs are the development of a program for 10 impaired water bodies. We identify a water body that's 11 impaired for pollutants and then we determine how much 12 of that pollutant can actually go into the water body 13 without impairing it.

Dilution is the solution. That's kind of a Dilution is the solution. That's kind of a common phrase, but water bodies have pollutants in them, but it's only at a certain level that they become detrimental to what is our mission.

Once they're identified, we -- we set a limit to that pollutant so that it -- the impairment will be reduced and go away.

And then we identify the major dischargers of that pollutant, and then we assign reductions that those dischargers need to meet -- to meet so that the pollutant doesn't affect the water body anymore.

25

Q.

Have you worked on -- if you could, list the

Peterson Reporting, Video & Litigation Services

1 major TMDL projects that you've worked on in San Diego 2 County.

3 4

18

19

Α

I worked on the Chollas Creek Metals TMDL.

I worked on the Region-Wide Bacteria Team TMDL.

5 And most recently I've been working on the Los 6 Penasquitos Lagoon Sediment TMDL and the Tijuana River 7 Trash and Sediment TMDLs.

Q What's your role in the Los Penasquitos and the
 ⁹ Tijuana TMDLs, as far as sediment issues?

A I -- I am the lead, but as of October 1st, I won't be the lead. But let's say I was the lead -- I am the lead -- for developing the TMDL and for -- for ensuring that it -- it meets both our requirements and Federal requirements and that it's technically and scientifically sound.

Q What are the contaminants at issue in the Los
 Penasquitos TMDL?

A Sediment.

Q Sediment is the contaminant?

20 A Is the contaminant, yes.

21 Q And same question with respect to the 22 Tijuana TMDL.

A It -- for Tijuana it's sediment and trash. Not to say that there aren't many other pollutants, but we have to address them one at a time, and these are the

Peterson Reporting, Video & Litigation Services

ľ

ones that we addressed.

2	Q While you've been with the Regional Board, have
3	you been involved in any other cleanup projects in
4	San Diego Bay aside from the shipyard matter?
5	A No.
6	Q And I believe you indicated earlier that you
7	have not been deposed before; is that correct?
8	A Right.
9	Q Have you ever provided testimony at trial?
10	A No. Well, in my divorce, but that's not
11	relevant.
12	Q I agree.
13	Have you provided any testimony in an
14	administrative matter such as the one currently pending
15	in the shipyard matter?
16	A We have board hearings, and so we I've
17	provided presentations at board hearings and testimony
18	to the Board based on their questions.
19	Q And which matters did you provide that
20	testimony?
21	A Chollas Creek Metals TMDL. Bacteria TMDL.
22	Q In either of those two administrative
23	proceedings that you just referenced, did you testify as
24	an expert witness?
25	A No, not as far as I know.

Peterson Reporting, Video & Litigation Services

1	Q Have you ever prepared an expert report?
2	A No.
3	Q In this Shipyard Sediment Site proceeding, are
4	you aware that you're designated as a witness by the
5	Cleanup Team?
6	A Yes.
7	Q Do you know what capacity you're designated as?
8	A No.
9	Q Are you aware that you're designated as a
10	potential expert?
11	A I wasn't until now.
12	Q I want to mark as the Tobler Exhibit 301 the
13	San Diego Water Board Cleanup Team's Witness
14	Designation.
15	(Tobler Exhibit 301 was marked.)
16	BY MR. DART:
17	Q Mr. Tobler, do you see your name on
18	Exhibit 301?
19	A I do.
20	Q And could you read the second-to-last and
21	third-to-last paragraphs on Page 2, let me know when
22	you're done?
23	A Sure.
24	"Each of the"
25	MR. CARRIGAN: You can just read it to
•	

Peterson Reporting, Video & Litigation Services

1	yourself. He may have a question about it.
2	THE WITNESS: Okay.
3	Okay.
4	BY MR. DART:
5	Q Is it correct, as stated in this document, that
6	you've agreed to testify at the hearing in this Shipyard
7	Sediment Site matter?
8	A I agree.
9	Q Do you intend to offer expert opinion in the
10	scope of your expertise at the hearing?
11	A Yes.
12	Q What is your anticipated subject matter of your
13	expert opinion?
14	A That I'll be asked questions about what
15	portions of the DTR that I contributed to.
16	Q We'll talk about those sections in just a
17	minute.
18	I want to go over just a list of topics that
19	you may or may not consider yourself to be an expert in,
20	and I just want your assessment as to whether you
21	consider yourself an expert in that field. Okay?
22	A Okay.
23	Q Do you consider yourself to be an expert in the
24	field of marine ecology?
25	A No.

 $\{ [\cdot] \}$

Peterson Reporting, Video & Litigation Services

1	Q Same question with respect to sediment
2	toxicology.
3	A No.
4	Q Same question with respect to environmental
5	chemistry.
·6	A No.
7	Q Do you consider yourself to be an expert in the
8	field of ecotoxicology?
9	A No.
10	Q Same question with respect to ecological risk
11	assessment.
12	A No.
13	Q Same question with respect to human toxicology.
14	A No.
15	Q Do you consider yourself to be an expert in the
16	field of human health risk assessment?
17	A No.
18	Q Same question with respect to economic
19	feasibility of sediment remediation.
20	A No.
21	Q Same question with respect to the field of
22	technological feasibility of sediment remediation.
23	A No.
24	Q Do you consider yourself to be an expert in the
25	field of bioaccumulation?

Peterson Reporting, Video & Litigation Services

1	A	No.
2	Q	Same question with respect to remedial design.
3	A	No.
4	Q	Finally, same question with respect to remedial
5	monitori	ng.
6	A	No.
7	Q	What field, if any, do you consider yourself to
8	be an ex	pert in?
9	A	Construction. Construction management.
10	Regulato	pry requirements.
11	, Q	What sort of regulatory requirements?
12	A	For TMDLs and for NPDES permittees. CEQA.
13	Q	Did you utilize any of those fields of
14	expertis	e in connection with your work at the Regional
15	Board or	the shipyard sediment matter?
16	A	No.
17	Q	Not on TMDLs?
18	A	The portion of the DTR that I worked on was not
19	related	to TMDLs.
20	· ·	MR. TRACY: O for 1.
21		MR. CARRIGAN: Are you going to count?
22		It's okay. You're doing great. You're doing
23	great.	You're doing just fine.
24		THE WITNESS: Telling the truth.
25		MR. DART: You are. Inside joke.

Peterson Reporting, Video & Litigation Services

I was just making a joke with 1 MR. TRACY: 2 Mr. Carrigan. Has nothing to do with your testimony, 3 sir. 4 THE WITNESS: It's all good. BY MR. DART: 5 Have you authored any publications in the 6 Q 7 fields of regulatory requirements including but not limited to TMDLs and NPDES and/or CEQA? 8 9 Α No. 10 Have you lectured in any of those fields? 0 11 I've given presentations on requirements. Α Lectured to me sounds as if it's an academic setting. 12 It wasn't that it was just part of my job to explain the 13 14 regulatory requirements to the various dischargers. So the audience was -- were dischargers, and it 15 Q 16 was in connection with a Regional Board proceeding? 17 Not with a proceeding in particular. For Α example, when I was working with the Cities and Counties 18 19 on their construction -- on their requirements relating to construction, I gave presentations to all of the 20 21 Cities and Counties to explain our requirements. Also, I've done the same with TMDLs which also 22 23 So I typically do explain what is requires CEOA. actually required. That's part of what we do is 24 25 outreach.

Peterson Reporting, Video & Litigation Services

Q And has your expertise in those subsets of
 regulatory requirement, has your expertise been
 developed while you've been working at the Regional
 Board?

A Yes.

5

8

9

20

24

25

.

6 Q Are you a member of any environmental 7 organization?

A I'm sorry, let me back up.

Q Sure.

10 A I came to the Regional Board with a lot of 11 construction experience. So those portions weren't 12 learned on the job with the Regional Board.

And I didn't hear your last question. Sorry. Q Just to clarify, on top of your clarification, your expertise, what I was referring to were what I thought you had testified to as you consider yourself an expert in the field of regulatory requirements and within that field subsets related to TMDLs, NPDES and CEQA.

A Right.

Α

Yes.

Q And that expertise has been developed while you've been at the Regional Board for eight or nine years now?

Q The question I was then asking, are you a

Peterson Reporting, Video & Litigation Services

member of any environmental organizations?

2 Α No. 3 Have you ever worked for or consulted with an Q 4 environmental group? With my philosophy degree in hand, I worked for 5 Α OSPER, which is Oregon environmental group something or 6 7 I can't even quite recall the name. But it was other. I worked for a few weeks going door to door 8 OSPER. advocating for the spotted owl or something like that, 9 10 so -- but that was, you know, years ongoing. 11 In connection with your work at the Regional Q 12 Board, the expertise that you've developed there, have 13 you consulted or worked --14 Α No. 15 -- for any environmental groups in terms of 0 16 those, that expertise? 17 Α No. 18 Let's talk about your role on the Cleanup Team Q 19 in connection with the shipyard matter. Okay? 20 Α Okay. 21 When were you appointed to the Cleanup Team in Q 22 this matter? 23 It was my first assignment when I came 2004. Α 24 to the TMDL group. No, it wasn't the first. It was the 25 second, but we have many assignments. My first was to

Peterson Reporting, Video & Litigation Services

start with Chollas Metals TMDL, but quickly all our
 efforts got absorbed by the shipyard effort.

Q So you began working on the Chollas Metals TMDL. Then you were appointed to the shipyard sediment Cleanup Team, and your work became a part of the shipyard matter.

Was that your testimony?

A Right. And I believe that was even before it
 ⁹ broke into Cleanup and Advisory Team.

Q Do you know why you were appointed to the
 Cleanup Team?

A They needed somebody to go through 130 feet of
 records.

Q What were those records related to?

A All of the historical files that the Regional
 Board had in its record room concerning all of the
 dischargers in this matter.

18 Q I think you said it earlier, but let me just 19 confirm it: Are you currently a member of the Cleanup 20 Team?

21 **A Yes**.

3

4

5

6

7

14

25

Q Has there been any period of time since you were appointed until today that you were not a member of the Cleanup Team?

A No.

Peterson Reporting, Video & Litigation Services

Q So you've been at the Regional Board consecutively for that entire period?

A Yes.

1

2

3

4

5

6

7

8

Q So going back to what you mentioned about the 130 feet of records, if you could just describe in a thumbnail sketch, if you could, what your contributions were to the development of the CAO and DTR, and then we'll perhaps go into it in a little more detail.

9 A Okay. In the DTR, there are sections for each 10 one of the dischargers that outlines the requirement for 11 the evidence that we can use and all the evidence that 12 we were able to put together, I was able to find.

And I did this for all of the parties that are involved, with the exception of the Port, which at the time wasn't considered a discharger, as I recall.

Q Can you tell me again when the last time you worked on the shipyard sediment matter, when that date was, approximately?

A 2006 or 2007 was when I completed all of the
 evidentiary investigation and then one time after that
 for mediation.

Q I want to go through some other topics that relate to the CAO DTR and just ask you if you've had any involvement in that section. Just to tie off some of the other topics that I will cover. Okay?

Peterson Reporting, Video & Litigation Services

1

3

Sure.

Α

2	Q In connection with any iteration of the CAO or
3	DTR, I believe you testified about the evidentiary
4	investigation, but did you have any involvement in
5	determining who would be listed as a person responsible?
e	A I had a voice in that, yes.
7	Q We'll come back to any of these topics. We'll
8	go through the list first. Okay?
9	And so you based on your testimony, is it
10	correct to say that you had involvement in well, let
11	me back up.
12	You talked about the reviewing the evidence
13	and the investigation. Did you have any involvement in
14	the actual drafting of the sections related to any
15	particular party?
16	A Yes, I drafted them.
17	Q And is it correct that all parties you
18	drafted the sections for all parties except for the
19	Port?
20	A Right.
21	Q What about Star & Crescent?
22	A That's not familiar to me.
23	Q And I can represent to you that they were added
24	in a recent version of the DTR that may have been
25	subsequent to your involvement.

Peterson Reporting, Video & Litigation Services

1	A	It must have been.
2	Q	So you drafted the sections of involving
3	BAE?	
4	А	Yes.
5	Q	NASSCO?
6	A	Yes.
7	Q	And City of San Diego?
8	A	Yes.
9	Q	Campbell Industries?
10	A	Yes. There are a couple names, as I recall.
11	Q	MARCO/Campbell?
12	A	Yeah. Yeah.
13	Q	Chevron?
14	A	Yes.
15	Q	BP?
16	A	Yes.
17	Q	SDG&E?
18	A	Yes.
19	, Q	And the Navy?
20	A	Yeah.
21	Q	Moving to the next topic. Did you have any
.22	involve	ment in connection with any iteration of the
23	CAO DTR	, did you have any involvement with the Aquatic
24	Life Im	pairment Analysis?
25	A	No.

Peterson Reporting, Video & Litigation Services

•	
1	Q Same question with respect to the
2	A Let me answer that a little more clearly.
3	Q Sure.
4	A I saw a couple presentations, preparatory
5	presentations, but it's not my field of expertise and
6	but that was my involvement. I saw them.
7	Q You didn't contribute to the analyses that are
8	set forth?
9	A No.
10	Q And that's going to be the scope of my
11	questions as to whether you
12	A Okay.
13	Q contributed to the analysis set forth, not
14	whether you had viewed or become familiar with it
15	through some other way.
16	A Okay.
17	Q In connection with any iteration of the CAO or
18	DTR, did you have any involvement with the selection of
19	the sediment quality reference stations?
20	A No.
21	Q Same question with respect to the Aquatic
22	Dependent Wildlife Impairment Analysis.
23	A No.
24	Q Same question with respect to the Aquatic
25	Dependent Wildlife Risk Assessment.

Peterson Reporting, Video & Litigation Services

1	A	No.
2	Q	Same question with respect to the Human Health
3	Impairme	nt Analysis.
4	A	No.
5	Q	Did you have any involvement with the Human
6	Health R	isk Assessment?
7	A	No.
8	Q	Same question with respect to the Technological
9	Feasibil	ity Analysis.
10	A	No.
11	Q	Same question with respect to the Economic
12	Feasibil	ity Analysis.
13	A	No.
14	Q	Did you have any involvement in the alternative
15	cleanup	level?
16	A	No.
17	Q	Same question with respect to the Proposed
18	Remedial	Footprint.
19	A	No.
20	Q	Same question with respect to the Preliminary
21	Remedial	Design.
22	A	No.
23	Q	Did you have any involvement with respect to
24	the Reme	dial Monitoring Program?
25	A	No.

1

b)

Peterson Reporting, Video & Litigation Services

And same question with respect to the Remedial 1 0 2 Action Implementation Schedule. з Α No. As part of your work into the -- reviewing the 4 0 evidence and the drafting of the actual historical 5 allegations against the various parties, did anyone 6 7 assist you in that work? 8 Α No. 9 The whole 130 feet of records was on your Q shoulders? 10 11 Three times. Α Yes. What do you mean by three times? 12 0 I was instructed to look for specific things, I 13 Α 14 can't even recall -- I was instructed to look for violations the first time, which I did. 15 16 Violations of? Q Anything possible, NPDES permits or basin plan 17 Α 18 prohibition violations. 19 Q Who instructed you to look for those? 20 My supervisor. Α 21 And who was that at the time? 0 22 Α Craig Carlisle. 23 What other instructions were you given in terms Q 24 with -- in connection with your work regarding the 25 allegations against the parties?

Peterson Reporting, Video & Litigation Services

A That was it.

1

14

2 Q And going back, can you explain again what you 3 mean by three times?

I just -- I can't recall exactly why I 4 Α Yeah. went back three times, but there was -- it was because 5 after they reviewed what I found, they wanted something 6 more specific to it, like the date or the -- I had 7 missed something in the review. And probably partly my 8 fault in lack of foresight, I would say. So it -- it 9 ended up that I ended up doing it three times, and I 10 11 know that number.

Q Were you submitting draft sections or draft
 findings in between each of those reviews?

A Yes.

Q As to each of the parties that we talked about?
 A Yes.

Q Who else other than Craig Carlisle, if anybody,
 would provide you comments in response to your draft
 sections or findings?

20 A David Barker also did.

Q How were those comments provided to you? A In a meeting after they had had a chance to review what I gave them and after consideration of all that was said in the meeting, they asked for other more specific things. And I went back and started over.

Peterson Reporting, Video & Litigation Services

1 You would go back and look at the same body of Q 2 records? 3 Right. Α Did you consult with anyone else outside of the 4 Q 5 Regional Board in connection with your investigation 6 into the factual and historical allegations? 7 Α No. And you think that work concluded sometime in 8 Q 9 2006 or 2007. 10 Right. Α We'll talk about particular parties, I imagine, 11 Q or at least I will, as to at least one or two and other 12 counsel might want to talk about their sections. 13 We'll come back to that in a few minutes. 14 Let me just ask you about a couple other issues 15 16 in terms of whether or not you were involved in certain 17 issues. Okay? 18 A Okay. Is it correct to say that you were involved in 19 Ô. the development of the Chollas Creek TMDL for copper, 20 21 lead and zinc? 22 Α Yes. What about the Chollas Creek TMDL for diazinon? 23 Q 24 Α No. Were you involved in the Chollas Creek TMDL for 25 Q Peterson Reporting, Video & Litigation Services

4

1 the mouth of Chollas Creek?

2	A No.
3	Q What was your role in connection with the
4	Chollas Creek TMDL for metals?
5	A I assumed that TMDL as lead at roughly the
6	halfway point. I replaced one of my colleagues. He
7	moved out of the unit. I moved into it, and I took over
8	for him and finished it.
9	Q Who was that colleague?
10	A James Smith. He's now currently our assistant
11	executive officer.
12	Q Is that the James Smith that's a member of the
13	Advisory Team?
14	A Yes.
15	Q Was your work on that TMDL in the TMDL unit as
16	opposed to the other unit that Mrs. Gorham was involved
17	in?
18	A We were in the same unit, but that unit did
19	both TMDLs and shipyard work. So most of us were doing
20	TMDLs and worked on the shipyard. I after I finished
21	the Chollas Creek Metals TMDL, then my sole focus became
22	the evidentiary investigation.
23	Q When was the Chollas Creek TMDL for metals
24	finished?
25	A 2005 is an estimate.
	Peterson Reporting Video & Litigation Services

Peterson Reporting, Video & Litigation Services

44⁻

Were you involved in the development of the 1 0 administrative record for the shipyard sediment matter? 2 Any document that I produced that's included in з Α the DTR goes into the administrative record, but I 4 wasn't a part of putting the administrative record 5 together. That is generally assigned to one person for 6 7 its management. Is that 130 feet that you referenced, was that 8 Q the administrative record at the time? 9 I'm sure it included that, but also many 10 No. Α other documents, including reference materials, I would 11 12 assume. Who was the person responsible for compiling 13 0 and developing the administrative record? 14 I'd have to guess. I don't know. I could 15 Α 16 probably give you a good guess. 17 MR. CARRIGAN: You don't have to guess. 18 MR. DART: That's true. MR. CARRIGAN: If you can -- if you have an 19 20 idea or you want to give your testimony, we can qualify it. You may believe it's someone, but don't take a 21 22 guess. 23 BY MR. DART: We're entitled to your best estimate. 24 For Q 25 example, I could ask you what is the length of this

Peterson Reporting, Video & Litigation Services

table, and you could give me your best estimate by visualizing it, but if I asked you what is the length of the table at my house, that would be a guess because you've never seen it. You don't know if I even have a table at my house. That's kind of the distinction we generally use.

So you're free to qualify, as your counsel advised you, any answer you like, but we're entitled to your best estimate if you have one. Okay?

10 A It was probably Tom Alo. He started it. And I 11 assumed that he was working on it at the time.

Q So did you have any decision-making authority in terms of what was placed into the administrative record and what wasn't?

15

Α

No.

Q Did you say that any of the materials that you used or worked with were put into the administrative record?

A I'm sure that that evidentiary investigation that I did, the DTR in its earlier iteration got into the administrative record. I'm sure that happened.

Q I have a binder of documents I just want to show you. It's one example here. I'm not going to mark it as an exhibit, but it's an e-mail. It's -- the administrative record number is SAR 068177, and it looks

Peterson Reporting, Video & Litigation Services

like an e-mail from Mike Chee to Tom Alo, back in 2002,
and at the top it has your name, which to me indicates
that you printed the e-mail.

4

A Yeah, I probably did print it.

5 Q So if that was -- assuming that's the case, do 6 you know how or why an e-mail that appears not to be to 7 or from you could be printed by you and end up in the 8 administrative record?

9 A From time to time, as I recall, we were asked 10 to print out any and all information that we had on the 11 shipyards. I'm sure that's the reason why I printed it 12 out. I saw it as a -- an e-mail I had about the 13 shipyards, and I printed it out and handed it.

Q Did you review anybody else's e-mail communications that you were not copied on in connection with determining whether it was in or out of the administrative record?

A No.

19 Q So although it may not appear from that, you
20 think that the only e-mails you would have printed and
21 put into the administrative record are ones that you
22 sent or received?

23

18

A Can you repeat that again?

Q I'm trying to confirm whether or not you reviewed anybody else's e-mails that you were not copied

Peterson Reporting, Video & Litigation Services

1	on.
2	A No. I didn't review anybody else's e-mails,
З	only only from my machine.
4	And actually, looking at this sticker here, the
5	file number sticker that's on there, I made those file
6	number stickers, and so this was a part of the filing
7	process. I filed stuff, but I didn't assemble the
8	administrative record. That must have been done by
9	somebody else.
10	Q Could I have that back, please.
11	A Yeah.
12	Q Did you have any do you have any experience
13	with striking or removing anything from the
14	administrative record?
15	A No.
16	Q Are you aware of any circumstances whereby
17	anyone else at the Board struck or removed things from
18	the administrative record in the shipyard sediment
19	matter?
20	A No.
21	Q Are you familiar with the Advisory Team in this
22	shipyard sediment CAO proceeding?
23	A I'm familiar, yes.
24	Q Are you familiar with their purpose?
25	A Yes.

1 -

Peterson Reporting, Video & Litigation Services

What is your understanding of their purpose? 1 Q To -- I have to admit I don't know all their 2 Α purposes, but the one that I do know of is that they are 3 there to advise the executive officer and the Board of 4 all legal and regulatory requirements that relate to 5 6 this proceeding. Are you aware of the prohibition on ex parte 7 0 communications between the Advisory Team and the Cleanup 8 · 9 Team members? 10 Α Yes. Have you had any such ex parte communications 11 Q 12 with a member of the Advisory Team? 13 Α No. We've been going about an hour and 15 minutes 14 0 If it's all right with you, we'd like to take a 15 now. 16 short break. 17 Α Sure. 18 Say ten minutes or so? Q 19. Α Sure. MR. DART: Go off the record. 20 21 (A recess was taken.) 22 BY MR. DART: Mr. Tobler, I have had the reporter put in 23 Q front of you two Master exhibits. Master Exhibit 1 is 24 25 the most recent version of the CAO, and Master

Peterson Reporting, Video & Litigation Services

•	
1	Exhibit 2 is the most version of the DTR.
2	Do you have those in front of you?
з	A Yes, I do.
4	Q And I want to talk about some of the factual
5	and historical allegations related to BAE Systems.
6	Could you please turn to Page 3-2 of the DTR.
7	A Okay.
8	Q And I recognize that I believe you said you
9	haven't worked on this in a few years and that you
10	drafted these sections for prior versions. So for each
11	of these each section we talk about, if you take a
12	scan over it, and if you think that it includes material
13	you didn't work on, would you please let me know?
14	A If it
15	Q If
16	A To clarify
17	Q If it includes new sections or new information
18	that you did not author, could you please let me know?
19	Okay?
20	A Okay. I will take a minute here, I guess.
21	Q Let's just start with the 3 3.1 in the BAE
22	section, the facility description.
23	Did you draft that section?
24	A Yes, I did.
25	Q What did you look at or what did you review to

Peterson Reporting, Video & Litigation Services

come up with the factual information contained in
 Section 3.3.1?
 A The information we had in our files and for the

most recent stuff, I also did an Internet search. 4 What information did you have in your files 5 Q that reflected this facility description? 6 7 Address. Perhaps the acreage. Α It's hard for me to be specific, but I do know 8 that the two sources that I did look at were what we had 9 in the files. 10 11 And then I also went on the Internet to the

various dischargers' websites. Most of them had them,
as I recall. And so for things like facility acreage, I
may have looked at the Internet, the most
up-to-date-type thing.

Q Did you interview anyone in connection with
 drafting Section 3.3.1?

18 **A No.**

Q Did you receive any objections from BAE or
 other parties related to this factual section?

21 **A** No.

MS. TRACY: Objection; vague and ambiguous as to time.

24 BY MR. DART:

25

Q Your answer was what?

Peterson Reporting, Video & Litigation Services

A No.

1

2

3

Δ

11

Q Did you visit BAE's facility?

A Yes.

Q When was that?

A We went -- when I say "we," me and not exactly sure who, but it was a group of people involved in this, and we were given a couple of tours, as I recall, maybe one or two during those years that I worked on this.

Q Was that tour in connection with your
 investigation in drafting of these factual sections?

A Yes.

Q Who gave you the tour, if you recall?
A I think it was NASSCO. I can't recall
specifically, but I remember going to NASSCO and having
someone show us the facilities that were closest to the
waterfront, like BAE.

And at the end, I think it was like a mutual type of tour, but also then we went and saw Chevron and BP and SDG&E as -- with representatives from them. I don't recall the Navy tour. But that's -- that's what we did.

Q With respect to the next three sections of the BAE portion, 3.3.2, Activities Conducted by BAE Systems, 3.3.3, Materials Used by BAE Systems, and 3.3.4, Waste Generated by BAE Systems, could you scan over those and

Peterson Reporting, Video & Litigation Services

1

5

8

let me know if you drafted those sections.

2 A Yes, I did.

Q Where did you get your information used in
order to draft these sections?

A From the files.

6 Q Do you recall what documents this information 7 was sourced from in the file?

A No, I don't.

9 Q Do you recall, in general, what type of
 10 documents they were sourced from?

11 A Past inspection reports or reports that the 12 various entities had provided to us.

13 Q Other than reports provided by -- other than --14 strike that.

And other than any documents provided by BAE And other than any documents provided by BAE Systems, did you do anything to independently verify the information contained in the other reports you referenced?

19

A Can you ask the question again, please.

20 Q Yeah. My question is with respect to those 21 three sections, did you rely solely on the documents 22 that you reviewed, or did you do anything to 23 independently verify the information that you reviewed? 24 A I didn't independently verify anything further. 25 I assumed that all the documentation in the files were

Peterson Reporting, Video & Litigation Services

1 legitimate.

	2	Q And accurate?
	3	A Yes.
	4	Q Did you interview anybody to compile any
	5	portion of the information reflected in Sections 3.3.3
	6	through 3.3 I'm sorry, 3.3.1 through 3.3.4?
	7.	A No.
	8	Q In terms of those sections where it references
	9	activities conducted by BAE and materials used by BAE
	10	and waste generated by BAE, did you undertake any
	11	analysis with respect to any differences between
	12	Southwest Marine's activities, materials, and wastes
	13	versus those of BAE Systems?
	14	A No.
	15	Q Would you assume that their practices were
÷.	16	consistent?
	17	A I was instructed by my supervisors that I was
	18	to conduct the investigation for all the activities that
	19	historically happened at the site. So I didn't
	20	differentiate between who actually owned it during what
	21	times.
·	22	Q Is that response are you referencing the
	23	historical activities at the site by BAE Systems and its
	24	predecessor
•	25	A Yes.

Peterson Reporting, Video & Litigation Services

•		
1	Q	Southwest Marine?
2	A	Yes.
3	Q	Who was your supervisor that gave that
4	instruct	ion?
5	A	Craig Carlisle.
6	Q	Can I direct your attention to Page 3-6. It's
7	Section	3.3.5. Do you see the first line where it says,
8	"San Die	go Water Board inspectors observed" and then it
9	describe	s an observation.
10	A	Uh-huh. Yes.
11	Q	Did you take strike that.
12		Did you talk to those San Diego Water Board
13	inspecto	ors regarding that information?
14	A	No, I didn't.
15	Q	Is that information reflected in documents?
16	A	Yes.
17	Q	And did you take that information at face
18	value?	
19	A	Yes.
20	Q	With respect to Section 3.3.5 and its three
21	subsection	lons regarding inspections and sampling, did you
22	inquire	if BAE Systems had any objection to the
23	informat	tion reflected there?
24	A	No.
25	Q	Did you receive any objection from BAE
		Peterson Reporting, Video & Litigation Services

ļ

1 regarding that information? 2 I don't recall. I don't think so. Α Actually I never saw any objection to any of 3 4 this, so I would say no. Do you know if BAE had objections to those 5 Q factual assertions under Section 3.3.5? 6 7 MR. CARRIGAN: Calls for speculation. Lacks 8 foundation. 9 You can answer if you know. I forgot what he asked. 10 THE WITNESS: 11 MR. CARRIGAN: Okay. Go ahead. 12 BY MR. DART: My question was, other than receiving any 13 Q 14 objections or making any inquiries of BAE, did you 15 otherwise become aware that BAE had any objection to 16 these factual sections? 17 Α No. Can I direct your attention to Page 3. -- I'm 18 0 sorry, 3-8, the Table 3-1 that is broken into sections. 19 20 Do you see that? 21 Yes, I do. Α Do you recall what the source of that 22 Q 23 information is? 24 No, I don't. Not specifically. In fact, this Α table doesn't look familiar to me. It may have been 25

Peterson Reporting, Video & Litigation Services

2

· .	
1	added later, and I can probably your last couple
2	questions on the inspections and sampling, the 3.3.5.1
3	through 3.3.5.3 don't seem very familiar to me either.
4	They may have been added subsequently.
5	Some of this looks very familiar. Or somewhat
6	familiar. This just doesn't. I'm sorry.
7	Q I appreciate that. That's okay.
8	I direct your attention to Page 3-19,
9	Section 3.6 entitled "BAE Systems Waste Discharges."
10	Do you see that?
11	A Yes, I do.
12	Q Did you draft the information above the table
13	on that page?
14	A I'm fairly sure I did, yes.
15	Q With respect to that information under
16	Section 3.6 and above the table, did you do anything to
17	independently verify the information contained there?
18	A I'm not clear what you mean by "independently
19	verify." If you mean verify, did I find these
20	evidence of it in the files, yes. I don't know how I
21	could
22	Q Assuming that's the case, you found that
23	information in the file or in the records, did you do
24	anything to independently verify the information outside
25	of the records; for example, interview anyone?

Peterson Reporting, Video & Litigation Services

No, I -- that was it. I found it in the 1 Α 2 records. And you took those records at face value? з. Q 4 Α Yes. Did you prepare the table that's reflected in 5 0 6 3-4 that goes over the next several pages? 7 Yes, I did. Α Again with respect to the information reflected 8 Q in the Table 3-4, does that information come from the 9 10 records that you reviewed? 11 Α Yes. And did you accept that information at face 12 0 13 value? 14 Α Yes, I did. When you said that you accepted that 15 Q 16 information at face value for the table referenced, is 17 it correct, then, that you did not do anything to 18 determine whether or not those discharges were from 19 sources other than from BAE? 20 One more time with the question, please. Α 21 The information reflected in Table 3-4, Q 22 BAE Systems Discharges, I believe you indicated that you 23 accepted the information contained in the records you 24 reviewed; is that correct? 25 Α Right.

Peterson Reporting, Video & Litigation Services

4

So am I correct in concluding that you did not 1 Q do anything to determine whether those discharges were 2 з from a source other than from BAE? The records I've reviewed were specific to BAE. 4 Α They were inspection reports or documentation of citizen 5 complaints or BAE's own reports that were submitted to 6 7 us. So I -- beyond taking those at face value, I 8 didn't look to verify any of those documents any 9 10 further. Do you know whether the discharges that are 11 Q listed in that table -- let me back up. 12 Do you see in the Source column where it 13 indicates BAE Spill Report, for example in Table 3-6? 14 15 Α Yes. Do you know whether those spill reports require 16 Q 17 the identification of the source of the discharge? I don't know if they're required, but some of 18 Α 19 them may have that information in there. 20 0 Would you agree that those spill reports reflect discharges at BAE's facility, but don't identify 21 22 the source of the discharge? MS. TRACY: Objection. The document -- the 23 24 spill reports received in the DTR and the administrative 25 record and the document speaks for itself. Peterson Reporting, Video & Litigation Services

1	MR. CARRIGAN: I'm going to join.
2	MS. NICHOLS: Join.
3	BY MR. DART:
4	Q You can answer.
5	A Please ask it again.
6	Q Can you read the question back, please.
7	A I'm new to these proceedings and I'm listening
8	to everyone.
9	Q I understand. We'll have the question read
10	back.
11	MR. LEDGER: To avoid the cacophony of joins,
12	can we have a stipulation that an objection by one is an
13	objection by all? Is everybody agreeable to that?
14	MS. TRACY: So stipulated.
15	MR. CARRIGAN: Yeah, I will stipulate to that.
16	MS. NICHOLS: So stipulated.
17	MR. CARLIN: So stipulated.
18	MR. TRACY: No, I'm not going to stipulate to
19	that.
20	MR. CARRIGAN: So we'll just join if Mike
21	objects we'll
22	MS. NICHOLS: For this deposition. My
23	stipulation is for this deposition.
24	MR. CARRIGAN: Yeah, I agree. Limit it to this
25	deposition.

)

5)

Peterson Reporting, Video & Litigation Services

1 MR. TRACY: All right. For this deposition I 2 agree. 3 MR. LEDGER: Yes. So here we go. That was just MR. CARRIGAN: 4 all talking again. She will read back the question. 5 Listen carefully and then respond. 6 7 (The pending question was read.) 8 THE WITNESS: Not necessarily. BY MR. DART: .9 What is that response based upon? 10 0 Because typically in the spill report, it does 11 Α say where it came from. I don't know if that's a 12 requirement, but frequently it does say where it came 13 14 from. 15 When you say where it comes from, what do you Q 16 mean? As an example, a half a cup of paint was 17 Α dropped into the bay. It's BAE's spill report. It 18 19 happened on BAE's property. It happened to someone who spilled the paint on BAE's property. So the assumption 20 21 there is that it came from BAE. 22 That's an assumption? Q 23 That's an assumption. Α Does that assumption exclude the possibility of 24 Q other operators discharging on BAE's facility? 25

Peterson Reporting, Video & Litigation Services

1

1	MR. CARRIGAN: I want to make the
2	document-speaks-for-itself objection with respect to
3	each and every one of the reports discussed.
4	You can answer.
5	MR. LEDGER: Overbroad.
6	THE WITNESS: Could you read that back, please.
7	(The pending question was read.)
8	MS. TRACY: I'd also like to object as vague
9	and ambiguous as to time.
10	THE WITNESS: One more time, please.
11	(The pending question was read.)
12	THE WITNESS: Within the realm of possibility,
13	no, it doesn't exclude that. Anything is possible, I
14	suppose.
15	BY MR. DART:
16	Q Are you familiar with the requirements of the
17	spill reports that we've been talking about?
18	MS. TRACY: Objection; vague and ambiguous.
19	THE WITNESS: I did not review the specific
20	requirements of what spill reports are supposed to
21	contain, no.
22	Depending upon which permit they're operating
23	under, and there were a number of permits that they were
24	operating under, those requirements may or may not
25	change.

Peterson Reporting, Video & Litigation Services

1 BY MR. DART:

λ

i.

2

- 2	Q Do you know whether the spill reports reflected
3	in Table 3-6 that have dates, required BAE to identify
4	only the facility as a source or the actual operator as
5	the source?
6	MS. TRACY: Objection; vague and ambiguous and
7	overbroad as to time. The discharge reports in
8	Table 3-6 begin March of '98 through November of 2002.
9	THE WITNESS: Could you read it back one more
10	time, please.
11	(The pending question was read.)
12	THE WITNESS: No, I don't know.
13	MR. TRACY: I'm sorry, what was the answer?
14	(Answer read.)
15	MR. DART: I don't have any further questions
16	at this time. I'm going to reserve my rights to ask
17	some follow-up questions after other attorneys have had
18	a chance to ask some questions and I've had a chance to
.19	look at my notes.
20	And I appreciate your time, Mr. Tobler. I'm
.21	going to pass the baton to another attorney, and they
22	can tell us whether they want to take a break before
23	they begin.
24	MR. CARLIN: I'm happy to go next and would
25	like a five-minute break first, if that's okay.

Peterson Reporting, Video & Litigation Services

1	THE WITNESS: Sure.
2	MR. DART: Go off the record.
З	(A discussion off the record was held.)
4	
5	EXAMINATION
6	BY MR. CARLIN:
7	Q Good afternoon, Mr. Tobler. My name is
8	Jeff Carlin. I represent NASSCO in these proceedings.
9	You testified this morning that you thought you
10	had expertise in the regulatory requirement is for TMDL;
11	is that correct?
12	A Yes.
13	Q You also testified that when you had the lead
14	role in the TMDL for the Penasquitos and Tijuana TMDLs,
15	your job, in broad terms, was to ensure that the TMDLs
16	were technically and scientifically sound?
17	A Yes.
18	Q And you indicated that you took over in a lead
19	role for the TMDL for metals in Chollas Creek about
20	halfway through the process?
21	A Right.
22	Q Do you recall what year that was?
23	A 2004.
24	Q And during your work in a lead role in the TMDL
25	for metals, would you agree that your duty was to ensure
	Peterson Reporting, Video & Litigation Services

Ν

þ

1

that the TMDL was technically and scientifically sound?
A No, not at that point. It was fairly advanced
and complete, and what remained was for the presentation
to the Regional Board members, we responded to some
public comments just prior to that. But most of the
technical and scientific foundation for that TMDL had
already been completed, if not all.

Q So what was largely the scope of your lead role in connection with the TMDL?

10 A To respond to the comments that came in from 11 various entities, including public, and -- and to adjust 12 the TMDL accordingly to those comments, if required; and 13 then to prepare and give a presentation to the Board 14 members at the adoption hearing.

And subsequently it got adopted, and I then assembled the administrative record and sent that in completion to Sacramento for their approval and office OAL, Office of Administrative Law Approval, which then made the TMDL official.

20 Q When you said you sent it to Sacramento for 21 their review, you're referring to the State Water Board? 22 A Yes.

Q We'll come back to the Chollas Creek Metals
TMDL later.

25

You indicated earlier that you did not do any

Peterson Reporting, Video & Litigation Services

1

work on the TMDL for the mouth of Chollas Creek?

A That's correct.

Q Did you do any work related to the mouth of
 Chollas Creek TMDL for its CEQA review?

5 A I may have -- let me ask this question. Is --6 is the mouth of Chollas bundled together with Switzer 7 and Paleta or is it just separate? I'm not sure, 8 because I did do a CEQA review presentation for Switzer 9 and Paleta.

10 Q I can represent to you that my understanding is 11 that there have been some presentations of all three of 12 those creeks bundled together.

A Okay. Well, then it may be the case that, yes, I did -- I did prepare a CEQA scoping meeting for that in which I just presented to the interested stakeholders the general requirements for CEQA and asked for their input, but after that presentation, I haven't done anything with it since.

19

20

Q Do you recall when that presentation was?A Two or three years ago, it seems.

21 Q And since that time you've had no further 22 involvement with the mouth of Chollas Creek TMDL?

A None. In fact, I had very limited
 understanding of the TMDL itself. I just came in as
 basically the CEQA guy who was soliciting information,

Peterson Reporting, Video & Litigation Services

1 so... And you've had no personal role in an 2 Q assessment of whether or not the implementation of the 3 mouth of Chollas Creek TMDL might have a significant 4 5 environmental impact under CEQA? 6 I participated in none of that. Α 7 I'd like to refer you to Page 1-3 of Master 0 8 Exhibit 2, which is the DTR. 9 Α Okay. Would you take a look at Figure 1-1. It's 10 Q labeled the Shipyard Sediment Area. 11 12 Α Yes. I just wanted to confirm Chollas Creek, it 13 Q borders the south end of the Shipyard Sediment Site? 14 15 Α Yes. You're asking for --16 MR. CARRIGAN: 17 MR. CARLIN: Just trying to provide some 18 background foundation, Counsel. 19 BY MR. CARLIN: And the mouth of Chollas Creek comes out of the 20 0 21 San Diego Bay; is that correct? 22 Α Correct. And the mouth of Chollas Creek is bounded by a 23 0 24 pier to the north that's labeled Berth 5 and Berth 6 and 25 also by a pier to the south?

Peterson Reporting, Video & Litigation Services

1

Α

That's correct.

And in the future if I refer to a NASSCO pier 2 Q on the mouth of Chollas Creek, I will be referring to 3 the pier in this diagram that slows up as Berth 5 and 4 5 Berth 6. 6 Does that make sense? 7 Yes. Α Can you tell me what a watershed is generally? 8 Q Sure. A watershed is an area that collects 9 Α rainfall, is distinctive to itself and drains that 10 11 rainfall in various valleys that it contains. It's a basin, and ultimately -- usually they 12 discharge, in some cases there's some middle -- or a 13 high water table in the middle, somewhere in the middle. 14 15 In most cases watersheds have an -- an area 16 where the water flows out of, I guess. 17 Now, in connection with your work on the Q Chollas Creek Metals TMDL, I assume you developed some 18 19 familiarity with the Chollas Creek watershed? 20 Somewhat. Α 21 Can you give me sort of a thumbnail sketch 0 overview of the Chollas Creek watershed. What I'm 22 23 looking for is general characteristics, size and so 24 forth. 25 Can't recall quite the size. Α

Peterson Reporting, Video & Litigation Services

•	
1	I do recall something like 200,000 people
2	living within it. It's densely populated.
3	Has industrial, residential, commercial land
4	uses within it as well as very small areas of natural
5	areas.
6	It's a it's quite a densely populated urban
7	watershed.
8	Q Is it your understanding that the Chollas Creek
9	watershed is the largest watershed draining into
10	San Diego Bay?
11	A I would probably agree with it, with what you
12	said, although I can't say for certain. I didn't I'm
13	not knowledgeable if it's the biggest or not. But it
14	seems that's probable, yeah.
15	Q Do you have an understanding of whether or not
16	the Chollas Creek watershed contributes more pollutants
17	into San Diego Bay than any other watershed?
18	MR. CARRIGAN: Lacks foundation.
19	MR. LEDGER: Calls for speculation.
20	THE WITNESS: I can't say that with certainty,
21	no.
22	MR. CARLIN: Mark this as 302.
23	(Tobler Exhibit 302 was marked.)
24	BY MR. CARLIN:
25	Q We marked as Exhibit 302 a presentation

ŝ

N,

ł

/

Peterson Reporting, Video & Litigation Services

entitled "Watershed Monitoring and Modeling in Switzer, 1 Chollas and Paleta Creek Watersheds, "" authored by 2 3 Kenneth Schiff. Have you ever seen this document before? 4 5 Α No, I haven't. Are you familiar with Kenneth Schiff? 6 Q 7 Α I am. What do you know about Mr. Schiff? 8 Q 9 He has an excellent reputation and that the Α 10 Regional Board has worked in partnership with -- with 11 him and SCCWRP, as we call it, Southern California 12 Coastal Water Research Project. Has an excellent 13 reputation. 14 And you're familiar with Mr. Schiff's work Q 15 generally? 16 Ά Yes. 17 I'd like to direct you to slide -- it's 31, Q including the cover page. Unfortunately, again, these 18 aren't numbered, but show you the page I'm looking for. 19 20 It's entitled, "Average Annual Pollutant Loads, 21 1996 through 2005." 22 Α Okay. 23 This is a list of pollutant loads Okay. 0 24 measured from '96 through 2005. As you can see at the 25 top, it represent loads for Chollas, Paleta and Switzer Peterson Reporting, Video & Litigation Services

1 Creeks.

1

Ì

÷,

2	If you take a look at copper, on the top left,
3	would you agree that the pollutant load for Chollas is
4	greater than for Paleta and Switzer?
5	MR. CARRIGAN: Objection. The document speaks
6	for itself.
7	MR. CARLIN: Just asking
8	MR. CARRIGAN: Are you asking him is that what
9	the document says?
10	MR. CARLIN: Just asking him to confirm what
11	the document says, Counsel.
12	MR. CARRIGAN: Sure.
13	THE WITNESS: Yes, that's what the document
14	says.
15	BY MR. CARLIN:
16	Q Okay. If you could take a minute just to look
17	at the document and go through each of the pollutants, I
18	would appreciate it.
19	A I already have.
20	MR. CARRIGAN: Are you just going to ask him to
21	confirm what the document says or do you have a question
22	for this witness about his own knowledge?
23	MR. CARLIN: I'm going to ask him to confirm
24	what the document says. Then I'm going to ask a
25	follow-up question, which I'm entitled to do.

Peterson Reporting, Video & Litigation Services

Yeah, I took a look at it. 1 THE WITNESS: 2 BY MR. CARLIN: Okay. And if you look at it, you will see that 3 0 Chollas Creek, the pollutant load is greater than those 4 for Paleta and Switzer for all but chlordane and PCBs? 5 6 MR. CARRIGAN: Same objection. 7 That's what the document says. THE WITNESS: And probably also mercury falls within that, because 8 there's an equal sum there. 9 10 BY MR. CARLIN: And given Mr. Schiff's reputation and his work 11 0 that you mentioned earlier, after looking at this 12 document, would you agree that Chollas Creek contributes 13 more pollutants at least than Paleta and Switzer? 14 15 MR. CARRIGAN: Objection; document speaks for 16 Calls for speculation. Lacks foundation. itself. 17 (The witness and counsel confer off the 18 record.) 19 BY MR. CARLIN: You can still answer the question. 20 Q 21 MR. CARRIGAN: Yeah, you can answer. You can 22 answer. 23 BY MR. CARLIN: In fact, you're required to answer. 24 Q It -- it looks like from this report, and 25 A Yes.

Peterson Reporting, Video & Litigation Services

I have no -- no reason at all to suspect what Ken Schiff does from this report, it definitely looks like Chollas is the major contributor.

Q Based on your work on the Chollas Creek TMDL for metals, is it your understanding that pollutants occur in toxic levels at Chollas Creek?

MR. LEDGER: Objection; vague and ambiguous.
 THE WITNESS: Yes. They -- there are toxic
 levels of pollutants in Chollas Creek.

10 BY MR. CARLIN:

11

Q Do you know which pollutants?

A I know for certain zinc. That's a metal. Lead and copper. And those were all addressed in the TMDL that I completed, the Chollas Creek Metals TMDL.

And there wouldn't be a TMDL unless the levels were too high. So I can say that for those three -- I don't know if the other pollutants that are listed here are also impairments in the watershed. I don't know. I don't have the -- all the pollutants memorized. I could find out for you.

Q Now I'd like you to describe for me urban
 runoff.

A Urban runoff is a combination of the rain that falls onto an urban area and the pollutants that rain collects, but also, it's not just necessarily rain. It

Peterson Reporting, Video & Litigation Services

can also be discharges that come from various entities that live within that urban environment oversprinkling lawns, for example, or fire systems frequently get cleaned and they're discharged. Although that is illegal, they just go ahead and discharge them too.

1

2

3

4

5

6

7

8

9

10

So any type of water that drains from an urban area into a street and gutter or -- and/or into a urban creek, all that that water picks up along the way, including pollutants and sediment and what, that is urban discharge.

Q How is urban runoff discharged into Chollas
 Creek?

Through all those mechanisms that I was 13 A 14 Perhaps a more complete description would describing. 15 be that typically it falls onto any surface area within 16 an urban environment, flows to the lowest point, which 17 in an urban environment is typically engineered so that it captures that flow and can drain it, usually with 18 gravity, into a collection system, including curbs and 19 gutters and storm drains, and then usually eventually 20 21 into an urban creek, a natural-type conveyance system, 22 and from there typically out of the watershed into 23 either a river or a bay or an ocean.

Q With respect to a point source discharged into Chollas Creek that would convey urban runoff, can you

Peterson Reporting, Video & Litigation Services

1 identify any of those for me?

2 A A point source within Chollas Creek? I'm 3 asking for clarification.

Q Just asking, you described the urban runoff
process. I'm asking how it actually gets into Chollas
Creek at the end of that process.

MS. NICHOLS: Asked and answered.

8 THE WITNESS: It flows with gravity, typically, 9 sometimes pump stations.

10 BY MR. CARLIN:

7

Q What constituents are commonly found in urban runoff to Chollas Creek, to your knowledge, based on your knowledge working at the Regional Board?

A I know for certain that zinc and lead and copper, that's the metals TMDL that I worked on. I know diazinon was a TMDL that has also been completed and therefore that must be one of the pollutants.

But I don't know any of the other pollutants offhand. Again, I could look at the 303D list which is the federal list for -- that we developed for all of the pollutants in all of the water bodies. One look at that and I could answer that question for you, but I don't have it in front of me.

Q Aside from urban runoff, are you aware of any other sources that would contribute metals to

Peterson Reporting, Video & Litigation Services

1 Chollas Creek?

2	A There's some speculation and it's possible that
3	aerial deposition can do that too. Although I haven't
4	seen any definitive type of study or report that
5	confirms that.
6	Q So urban runoff is clearly the most significant
7	source?
.8	MS. NICHOLS: Objection; calls for expert
9	opinion outside of this witness' expertise.
10	MR. LEDGER: Speculation.
11	MR. CARLIN: Let me rephrase.
12	BY MR. CARLIN:
13	Q I asked you for the source of metals into
14	Chollas Creek, and we talked about urban runoff. I
15	asked you if you were aware of any other sources, and
16	you mention aerial deposition is a speculative
17	possibility; is that right?
18	A Right.
19	Q Are you aware of any other potential sources?
20	MS. NICHOLS: Same objection.
21	THE WITNESS: I'm not aware of any other.
22	BY MR. CARLIN:
23	Q So based on your knowledge, urban runoff is the
24	most significant source of metal to Chollas Creek?
25	MR. LEDGER: Objection.

Peterson Reporting, Video & Litigation Services

1	MS. NICHOLS: Same objection.
2	THE WITNESS: One more time.
3	BY MR. CARLIN:
4	Q You've identified urban runoff as a source of
5	metal into Chollas Creek.
6	A Right.
7	Q You've identified aerial deposition as a
8	speculative source
9	A Right.
10	Q for metals into Chollas Creek.
11	Are you aware of any other potential sources of
12	metals into Chollas Creek?
13	A No.
14	MS. NICHOLS: I just want to interject
15	an objection as to whether you're distinguishing Chollas
16	Creek from the mouth of Chollas Creek.
17	MR. CARLIN: My question is specific to Chollas
18	Creek.
19	THE WITNESS: And that's how I took it, and I'm
20	not aware of any other significant contribution of those
21	constituents.
22	BY MR. CARLIN:
23	Q You mentioned diazinon a moment ago. Is
24	diazinon something that a chemical that is to Chollas
25	Creek via urban runoff?

Peterson Reporting, Video & Litigation Services

THE WITNESS: It used to, but -- and that's why we had the TMDL developed and -- but what's happened is that diazinon got outlawed by USEPA, and it's -- so the source of which was the sale of diazinon got eliminated. And it's actually one of the success stories for our TMDL, although we take credit for it, but I don't know if we can. MR. CARLIN: Go ahead. Take credit any time you have a chance to, right? That's what I do. MR. LEDGER: Aristotle said that. BY MR. CARLIN: Diazinon is a pesticide, right? 0 Right. Α Well, do you know what type of land use or Q

Lacks foundation.

MR. CARRIGAN:

1.

2

3

4

5.

6

7

8

9

10

11

12

13

14

15

16 activity within the Chollas Creek watershed is a source 17 or sources that contribute to copper making its way into 18 urban runoff?

A Copper primarily has been identified to come from the slow deterioration of brake pads. Most brake pads have a significant amount of copper in them, and as they slowly get worn down through braking, that is the primary source. It falls to the streets from our cars and then gets collected by rain or other urban discharge and that's how it get into the creeks.

Peterson Reporting, Video & Litigation Services

Q Are you aware of any other significant sources of copper?

MS. NICHOLS: Vague and ambiguous.

THE WITNESS: I know that certain marine paints include a copper component, keeps supposedly the hull from fouling or what or -- or from barnacle growth or those types of things.

8 That was a -- there was a copper TMDL that was 9 done on Shelter Island which -- which specifically 10 addressed the copper in paints.

11 BY MR. CARLIN:

Q

Q I will ask the same question for lead. What type of land use or activity associated with lead that makes its way into urban runoff directed to Chollas Creek?

16 A Lead is a little bit more of a mystery. But 17 some speculation comes -- speculation. Some estimates 18 say that it can frequently come from the tire weights 19 that are on tires.

20 And I'm also aware that there are some --21 there's lead in paints also, but those are about the 22 only two that I can recall off the top of my head.

23

3

How about zinc?

A The main problem with zinc is that it's chain-link fencing, quite frankly. It's everywhere.

Peterson Reporting, Video & Litigation Services

1 The chain-link fence is anodized with zinc to keep it from corroding. It's a cheap way of keeping it from 2 corroding. Zinc-coated nails are also the same idea. 3 4 They don't rust. So that's the main source. Your work on the DTR on the sections that you 5 0 drafted, do you recall doing any work on the potential 6 for stormwater plumes from Chollas Creek to be dispersed 7 8 into San Diego Bay? I didn't analyze stormwater plumes. 9 А Do you recall reviewing any studies or analyses 10 0 regarding stormwater plumes into San Diego Bay? 11 12 Α No. I'd like to give you a copy of a study. 13 It's 0 entitled "Storm Water Toxicity in Chollas Creek in San 14 Diego Bay." It's authored by Kenneth Schiff, Steven 15 16 Bay, and Dario Diehl, it looks like. 17 Can you take a look at this and -- for a 18 minute. I -- I've taken a look at it and 19 Α Yeah. 20 actually looking at some of these diagrams, including 21 the plume diagrams, I have seen stuff like this before. 22 But -- but I can't recall with any specificity. 23 Do you recall -- do you recall if you have ever 0 24 reviewed that particular study before? 25 Α I haven't.

Peterson Reporting, Video & Litigation Services

I'd like to refer you to Page 10-92 of Master 1 Q Exhibit 2. Look at Section 10.10.1 entitled "Chollas 2 3 Creek Outflow." Δ Α Okay. Take a minute to familiarize yourself with 5 Q My question is whether or not you recall drafting 6 that. this -- this analysis in connection with your work on 7 8 the DTR. 9 I didn't draft this. Α 10 Do you know who did? Q 11 Α No. If you could also turn to Page 4-14. 12 Q 13 Α Okay. 14 Did you draft Section 4.7.13? Q 15 No, I didn't. Α 16 Do you know who did? Q 17 No, I don't. Sorry. Α Do you know if that analysis was in the DTR 18 Q 19 while you were -- while you were still actively involved 20 in preparing the DTR? 21 I can't be certain, but I don't think it was. Α The court reporter has marked as Exhibit 303 22 Q 23 Resolution No. R9-2007-0043. This is the -- A Resolution Adopting Amendment to the Water Quality 24 Control Plan to Incorporate TMDLs for Dissolved Copper, 25

Peterson Reporting, Video & Litigation Services

1 Lead, and Zinc in Chollas Creek. 2 (Tobler Exhibit 303 was marked.) 3 BY MR. CARLIN: 4 This is the TMDL that you worked on, correct? Q 5 Α Yes. Oh, yes. Now, earlier you had testified that before you 6 Q took over James Smith had the lead role in this TMDL? 7 8 Α Correct. So would James Smith had been the person that, 9 Q at least before you took over, had the responsibility 10 11 for the technical and scientific basis --12 Α Yes. 13 -- of the TMDL? 0 14 Α Yes. Is James Smith also referred to as Jimmy Smith? 15 Q 16 Α Yes. In addition to you and Mr. Smith, do you recall 17 Q 18 who else assisted with the TMDL? Well, Julie Chan was a supervisor that 19 Α 20 definitely assisted in it. She was much more familiar with it than I was, although I was the one who gave the 21 22 presentation to the Board. 23 The technical report for this has within the first few pages a full listing of all of the people who 24 participated in it. So I'm not quite sure who all they 25

Peterson Reporting, Video & Litigation Services

were, but if you have a copy of that, you would find the 1 names of all of the people that participated. 2 Actually I happen to have a copy of that in 3 Q So I will ask you is Leslie Dobalain --4 front of me. 5 Α Dobalain, yes. Do you recall her working with you on the TMDL? 6 Q Not with me, no. But she must have worked with 7 Α 8 Jimmy. 9 Before you -- before you started? Q 10 Α With the TMDL unit, yes. Before you took over as lead on the TMDL for 11 Q metals, did you work on that same TMDL in another 12 13 capacity? '14 Α No. 15 We discussed earlier the TMDL was -- was Q 16 implemented for copper, lead and zinc, correct? 17 Α Right. And how did the TMDL aim to address these 18 0 19 contaminants? 20 A TMDL sets the upper limit of the various Α pollutants that a water can assimilate and still remain 21 healthy. We set the upper limit based on scientific 22 23 information. Then we determine how -- how much of a 24 25 reduction is needed in order to meet that upper limit Peterson Reporting, Video & Litigation Services

that's allowable, and we assign the major dischargers 1 required reductions that they need to attain within a 2 З certain amount of time. We don't tell them how to do it. We give 4 general recommendations of how it could be done, but to 5 keep the State safe from lawsuits, basically, we can't 6 •7 . specifically say how. But we do make recommendations of general types 8 of management practices that could be used. 9 And ultimately you issue what's called Waste 10 0 11 Load Allocations? 12 Α Correct. And what does a Waste Load Allocation mean? 13 Q It means the upper limit of pollutant that is a 14 Α specific entity can discharge with -- without 15 16 transgressing the requirements of the TMDL. Is my understanding correct that those persons 17 0 or entities that are covered by the TMDL for metals are 18 those responsible for point source municipal separate 19 20 storm sewer system discharges to Chollas Creek? 21 THE COURT REPORTER: I'm sorry, could you 22 repeat that, the end of that? 23 MR. CARLIN: Point source municipal separate --24 (Discussion off the record.) MR. LEDGER: Madam Court Reporter, could you 25

Peterson Reporting, Video & Litigation Services

1	read back the question that was posed.
2	(The pending question was read.)
3	BY MR. CARLIN:
4	Q Should say municipal
5	A Multiple, municipal.
6	Q Are you familiar with the term MS4?
7	We'll move forward with MS4. You will know
8	what I'm talking about?
9	A MS4. Yes.
10	Q Okay. So
11	MS. NICHOLS: What is the question that is
12	posed?
13	MR. CARLIN: Let me rephrase the question.
14	BY MR. CARLIN:
15	Q Am I correct in understanding that the persons
16	or entities covered by the TMDL for metals are those
17	persons responsible for point source MS4 discharges of
18	copper, lead, and zinc to Chollas Creek?
19	MS. NICHOLS: Calls for a legal conclusion.
20	MR. CARRIGAN: Go ahead. You can answer.
21	THE WITNESS: I think basically you're correct,
22	yes. Although, it's not just waste-load allocations
23	that are included. There are also load allocations
24	without the waste word, and those come from other
25	sources that are typically over land-type discharges.

Peterson Reporting, Video & Litigation Services

Ż

ļ,

So the waste-load allocations, yes, they do 1 come typically from the MS4s, but most TMDLs also have a 2 3 load allocation that comes from more unregulated 4 sources, basically. 5 BY MR. CARLIN: 6 Can you point me, looking at the TMDL, to those Q 7 entities that would be responsible for the load allocations you just described as opposed to the waste 8 9 load allocations. 10 : MR. LEDGER: Calls for a legal conclusion. 11 THE WITNESS: I may have confused the issue. It appears that only waste-load allocations are in this 12 13 That's not typical, but it's been a while. And TMDL. 14 this may be one of those exceptions where there are just 15 waste-load allocations. I can't identify just briefly looking through 16 here that there are load allocations in this document. 17 18 BY MR. CARLIN: 19 Q Okay. Thank you. 20 To your knowledge, does -- is NASSCO currently 21 a stormwater discharger? 22 MR. CARRIGAN: Lacks foundation. 23 You can answer if you know. 24 THE WITNESS: Yes, it is. Oh, let me temper that. Well, let me change 25

Peterson Reporting, Video & Litigation Services

I'm not sure which one of the facilities down there 1 it. has provide -- has implemented management measures to 2 make it completely self-contained. It may be either 3 NASSCO or BAE but -- or both, but I think it's one of 4 5 them that has installed infrastructure to make it 6 self-contained. 7 BY MR. CARLIN: Maybe I can refresh your recollection a little 8 Q 9 bit. Mark this as 304. 10 (Tobler Exhibit 304 was marked.) 11 BY MR. CARLIN: I marked as Exhibit 304 is a June 3rd, 12 Q 2003 letter to Mike Chee from Shaw Environmental, Inc. 13 Could you take a minute to read it, please. 14 15 Okay. I've read it. Α 16 Is this the letter that you're referring to a Q 17 minute ago? 18 Α I don't know. 19 MR. CARRIGAN: Misstates testimony. 20 MS. NICHOLS: Yeah. I don't know if I -- I don't 21 THE WITNESS: believe I've seen this letter before. My knowledge of 22 23 NASSCO self-containment was from the tour that we did. 24 BY MR. CARLIN: If you look at the very first sentence 25 Q Okay.

Peterson Reporting, Video & Litigation Services

in the letter, it indicates that the letter verifies the
 capacity of the overall stormwater contaminant system at
 the NASSCO shipyard in San Diego, California exceeds the
 100-year, 24-hour storm event.

Do you see that?

A Yes.

Q Do you see on the first bullet point at the bottom of the page of the letter indicates "Stormwater runoff is now contained or controlled by perimeter containment berms or walls, and by pumping or draining the contained runoff to a combination of aboveground storage tanks, the wastewater treatment plant, and into the Graving Dock"?

14

18

5

6

A I see that, yes.

Q And then if you go to the second page, you can
 see that it's signed by Michael Williams and stamped
 with a Registered Professional Engineering stamp?

A Yes.

Q So based on your review of this letter, would you agree that NASSCO is not -- NASSCO is a -- does not discharge stormwater?

MR. CARRIGAN: Lacks foundation. Improper use
 of the document. Document speaks for itself.

24 MR. LEDGER: Calls for speculation.
 25 THE WITNESS: I have no reason to doubt any

Peterson Reporting, Video & Litigation Services

Registered Professional Engineer's stamp. And based on
 this certification, I would agree with Mr. Michael
 Williams that his assessment is probably valid.

But as a regulator, I'm trained to look for those small areas that perhaps have been missed, and my experience tells me that those can frequently be there based on the inspections that I've done, not necessarily at NASSCO, but many sites.

9 And so I would say that, yes, I think, based on 10 this, I have no reason to believe that NASSCO isn't 11 mostly self-contained.

12 BY MR. CARLIN:

Q Do you have any -- are you aware of any portion of the NASSCO site that is not self-contained for stormwater?

A The ships that are docked aren't self-contained
 for stormwater necessarily.

Some of the banks -- these are thinking just off the top of my head, but some of the banks that go from the NASSCO site down to the bay I don't believe are contained within the berming system.

Those are just a couple of quick things that I would think of, and it's difficult when you have a site to contain it entirely, because you're limited to drainage patterns and bermable areas and collection

Peterson Reporting, Video & Litigation Services

1 areas.

ĥ

)

2	So I would have to inspect, and I'm fairly
3	certain that based on an inspection I could probably
4	find some areas that aren't contained. Probably, I
5	would guess, those wouldn't be significant areas.
6	Q I would like to discuss with you the timing of
7	compliance for the TMDL for metals. Refer you to
. 8	Paragraph 13 of the TMDL. Take a minute to review that,
9	I'd appreciate it.
10	A Okay.
11	Q And if you could also take a look at
12	Attachment A to the resolution, Pages 6 and 7 for a
13	minute, particularly Items 1 and 17 of Table 4.
14	A Okay.
15	Q Am I correct in interpreting these documents
16	that full compliance with the TMDL for metals is not
17	required until October of 2028?
18	A That's correct.
19	Q That's 20 years after adoption of the amendment
20	to the Basin Plan to implement the TMDLs?
21	A That's correct.
22	Q And the effective date of the Chollas Creek
23	Metals TMDL is October 22nd, 2008?
24	A That's correct.
25	Q Do you think it's possible that full compliance
	Peterson Reporting, Video & Litigation Services

WITH T

1

2

3

5

6

7

with the TMDLs cannot be achieved within 20 years?

MS. NICHOLS: Calls for speculation.

MR. CARRIGAN: Vague.

THE WITNESS: I think it's not only possible but it's probably probable.

BY MR. CARLIN:

Q Why do you say that?

A Because of the nature of metals and dissolved
 9 metals in stormwater, it's extremely difficult to remove
 10 metals -- dissolved metals from water.

At this point the -- without getting into space-age technology, which is extremely cost prohibitive, the only possible fix for the problem is a system of sand filters. Sand filters do filter out metals, but even sand filters only get you into the general ballpark for meeting compliance.

In other words, the best sand filters right now
 only just barely get you to the ballpark of compliance.
 There's no margin of safety with it.

20 So it's -- it's very possible that after 20 21 years and a lot of infrastructure improvements, a lot, 22 even it's possible that the compliance won't be met. In 23 fact, it's probably probable unless technology comes to 24 the rescue.

25

That's part of the reason why TMDLs, which

Peterson Reporting, Video & Litigation Services

typically only get a ten-year period, why this one got a 1 2 20-year period and why there are interim reductions that we're requiring the 80 percent at ten years. We can 3 probably get to 80 percent with the technology that we 4 5 have. I'd like to direct you to Page 5 on 6 Q 7 Attachment A to the TMDL. Table at the bottom of 8 Page 5. 9 Α Okay. This table indicates that by compliance 10 Q Year 10, 20 percent exceedance of the WLAs is allowable. 11 Is any -- is there any reduction mandated in 12 13 Years 1 through 9? 14 No, they're not mandated. Α And then from Years 10 through 19, 20 percent 15 Q is the allowable exceedance for that entire period? 16 17 Α Yes. 18 MR. CARRIGAN: Jeff, is this a good time to 19 break for lunch? I don't want to interrupt your line of 20 questioning, but --MR. CARLIN: I think it actually is, Chris, if 21 22 that works for others? 23 MS. TRACY: How much more time do you have? MR. CARLIN: I think I could finish in a half 24 25 hour. Peterson Reporting, Video & Litigation Services

1 MS. TRACY: Okay. MR. CARRIGAN: Let's break. 2 3 MR. DART: Go off the record. 4 (A lunch recess was taken.) 5 6 EXAMINATION 7 BY MR. LEDGER: Good afternoon, Mr. Tobler. My name is 8 Q Brian Ledger. I represent the City of San Diego. 9 Great. Nice to meet you. 10 Α If you could turn to Chapter 4 of the DTR 11 Q 12 addressing the City of San Diego. 13 Do you have that? 14 Α Okay. 15 Do you see that? Q 16 Yes. Yes, I see it. Thank you. Α 17 MS. NICHOLS: "Finding 4"? MR. LEDGER: That's where I'm starting, yes. 18 19 BY MR. LEDGER: 20 Did you write any of that section under 0 21 "Finding 4" before 4.1? MR. CARRIGAN: Just at the beginning, 4.0, just 22 23 that part. 24 THE WITNESS: I'm going to take a moment and just look through the section in general, because I'm 25

Peterson Reporting, Video & Litigation Services

not sure I recognize any of this and I may not have
 authored it. So let me just see if I can maybe pull up
 some recollection.

4 BY MR. LEDGER:

5

18

Q Okay.

A I don't believe I authored any of this. This was four or five years ago when I did author a good portion of this DTR, and I had it in my head because they were named a discharger and were associated with it, but I don't really recall any -- authoring any of this. I'm sorry.

Q When you say "any of this," are you referring to -- to simply that first Finding No. 4 on Page 4-1 or to the entire chapter?

A No, I believe the entire chapter. None of it
 seems to ring any bells here. Somebody else must have
 done it. Sorry, I hope I don't waste your time.

Q Not a problem.

Do you know -- do you know who did work on it? A I'd have to guess. I don't think it was -maybe the City of San Diego wasn't named early on, were they -- I'm not sure. It's possible that they weren't named early on, and if -- so -- and I don't recall seeing it as I was working on these chapters. So it must have happened since I worked on it, and I would

Peterson Reporting, Video & Litigation Services

just have to speculate. 1 If you don't know, you don't know. 2 0 3 Α I don't know, no. If I can refer you to Table 1.1. 4 Q 5 MS. TRACY: 1-1? Thank you. It's figure --MR. LEDGER: 1-1. 6 7 I'm sorry, Figure 1-1. MR. CARRIGAN: Do you have a page reference? 8 9 MR. LEDGER: Yeah, 1-3. 10 MR. CARRIGAN: Okay. 11 THE WITNESS: Okay. 12 BY MR. LEDGER: Do you see Berth 1 and Berth 2 dated on this --13 Q 14 on this page? 15 Α Yes. Okay. Do you recognize that as the 28th Street 16 Q 17 Pier? You saying that just brought my recollection 18 Α 19 up, yeah, I believe that's right. I believe you testified earlier today 20 Q Okay. that you're not a fate and transport expert; is that 21 22 correct? 23 That's correct. A So you've never made any determinations 24 Q regarding the migration of any pollutants discharged 25

Peterson Reporting, Video & Litigation Services

from Chollas Creek north of the 28th Street Pier; is 1 2 that accurate? 3 Α That's accurate. Let me turn you to Page 5.1. Δ 0 5 Α Okay. See the name Star & Crescent Boat Company 6 Q 7 there? 8 Α I do. And do you have any knowledge of Star & 9 Q Crescent Boat Company? 10 That name was entirely unfamiliar to me up 11 Α No. 12 until today. 13 Okay. Is it your recollection that Star & Q Crescent Boat Company was -- was not named in the prior 14 15 tentative CAOs? Yeah. I'm -- I would have known if that had 16 Α I had never seen it before. So, yeah, it was 17 been. added after I was involved with this. 18 Okay. Did you play any role in drafting this 19 0 20 Chapter 5? 21 Α No. 22 Q Do you know who did? Well, I didn't play any role, but it looks like 23 Α the format that I initially created for the rest of them 24 25 was used.

Peterson Reporting, Video & Litigation Services

Q Okay.

1

2

A So -- but that's an inadvertent role.

3 And prior versions of the DTR you did play a Q role in -- well, what role did you play in drafting the 4 sections regarding liability for the City of San Diego? 5 6 Α None. And so that's for the prior DTRs as well? 7 0 8 Prior DTRs as well, yeah. Α And you don't know who drafted the prior 9 Q 10 versions? I could find out for you. 11 Sorry, I don't. Α Did you ever speak with anybody at the Board 12 Q regarding the naming of the City of San Diego as a 13 14 responsible party? I may have heard some conversations about the 15 Α 16 City of San Diego, but I wasn't involved in any 17 discussions about it to any degree. I don't recall myself having any opinions or 18 discussions on it. I just remember that the City of 19 San Diego was involved because it's, you know, a port 20 21 within their jurisdiction, and that's pretty much all I 22 can recall. Okay. Did you draft the -- well, strike that. 23 Q Are you aware that prior DTR versions contained 24 25 chapters addressing companies under the name of MARCO?

Peterson Reporting, Video & Litigation Services

1

Α

MARCO is familiar, yes.

2 Q Did you work on the drafting of those chapters? 3 A Yes.

Q Do you recall what information you reviewed when you wrote this -- prior -- I'm sorry. Let me rephrase that.

Do you recall what documents you relied upon in
drafting those chapters addressing MARCO in the prior
versions of the DTR?

10 A Yeah, it was the same as all of the other ones, 11 just the files that we have on hand. Those were what I 12 reviewed.

And it seems that with MARCO, there was some ownership that was associated with Campbell; am I right? Seems like they were involved. And so I was looking for anything and everything that we had under both of those names.

18 Q

Okay.

A And then also trying to figure out -- what was it? There was some question as to when ownership changed hands, and I recall having a difficult time tracking down additional information for MARCO. That's about all I can recall.

Q Did you feel like the information you had regarding the -- these companies that fell under the

Peterson Reporting, Video & Litigation Services

name or umbrella name of MARCO, that you had somewhat 1 2 limited information regarding them? There was somewhat limited information 3 Α Yeah. regarding that specifically. Certainly in comparison to 4 the other ones, the other dischargers that -- whose 5 6 files I reviewed. Have you spoken with anybody at the Board 7 0 regarding the inclusion of Star & Crescent Boat Company 8 9 in the new CAO and DTR? The name was entirely unfamiliar to me 10 Α No. 11 until this morning. 12 Do you recall -- strike that .. 0 Did you draft the portions of the prior DTR 13 addressing the oil companies? 14 15Meaning BP and Chevron? Α 16 Correct. 0 17 Α Yes, I did. As to BP, can you recall what research you did 18 Q prior to drafting that chapter in the old DTR? 19 20 I reviewed all the files that we had. Ι Α Yeah. 21 probably did an Internet search for any most recent 22 documentation for, you know, kind of that introductory 23 information. 24 But I did a thorough review of the files that we had three times and just distilled out of that all of 25 Peterson Reporting, Video & Litigation Services

the violations and evidence that we had from that. 1 Did you come to the conclusion that BP would 2 Q . be -- appropriately be named as a discharger when you 3 4 did that work? We made those decisions kind of by consensus 5 Α with my supervisor Craig and Dave Gibson. Ultimately 6 7 their opinions carried more weight than mine, but as I recall, yes, I felt that there was sufficient evidence 8 9 to include BP. Was that a recommendation that -- that you 10 0 11 made? 12 Α Yes. You felt you did a sufficient amount of 13 Q 14 research to make that determination? I did a thorough researching job on the files 15 Α that we have, and given the information that I had, 16 17 yeah, it was sufficient. 18 Is the same true as to Chevron? Q Okay. I did the same amount of research. It was 19 Α thorough, all our files, but in my opinion, I didn't 20 21 feel that Chevron warranted inclusion. Do you have a recollection as to why you felt 22 Q 23 that way? 24 Only general terms. As I recall, my overall Α opinion of Chevron was that they did a very good job as 25 Peterson Reporting, Video & Litigation Services

a permittee in meeting their requirements throughout the
 time that they were in operation and under supervision
 and regulation by us.

And that even though they did have some discharges, their cleanup efforts were equally or better than most cleanup efforts that I've come across.

7 And that some of their other discharges, zinc 8 for example, I recall specifically was consistent with 9 the chain-link fencing that they had around their 10 facility and that most facilities anywhere in San Diego 11 have.

12 So I felt that what we had as evidence was 13 weak. That's the recommendation that I gave to my 14 supervisors and...

15 Q Now, you notice in the new CAO that BP is not 16 named; is that correct?

A I wasn't aware of that until today, but -actually, no, I was aware that they were potentially not named a few years ago, but I assume because they were in the draft report that they were still named. But I was told that by --

22 MR. CARRIGAN: Don't tell him anything that I 23 told you.

24THE WITNESS: -- God.25MS. NICHOLS: Definitely don't.

Peterson Reporting, Video & Litigation Services

MR. CARRIGAN: Just answer if you have personal
 knowledge.

з	THE WITNESS: It was new to me, the
4	confirmation that they weren't named. I kind of assumed
5	that they were since they were in here, but as it turns
6	out, it was kind of new to me that they weren't.
7	BY MR. LEDGER:
8	Q Other than anything that you might have heard
9	from counsel, Mr. Carrigan, did you speak with anybody
10	else that gave you any information as to why BP was not
11	named in the new CAO?
12	A No.
13	Q Do you have any information from any other
14	sources as to why BP is not named as a responsible party
15	in the new CAO?
16	A No.
17	Q You were asked some questions earlier about
18	sources of, I believe, discharges to Chollas Creek?
19	A Okay.
20	Q Do you have any understanding as to whether
21	historically NASSCO's been a discharger to
22	Chollas Creek?
23	MR. CARLIN: Objection; vague as to time.
24	THE WITNESS: I don't think so.
25	BY MR. LEDGER:

Peterson Reporting, Video & Litigation Services

•	
1	Q When you say you don't think so, do you mean
2	you don't have any information or you do not believe
З	that they were a discharger to Chollas Creek?
4	A I don't have any information. I recall
5	specifically to the south of them the Navy had a few
6	pipes that discharged into Chollas Creek, but as I
7	recall NASSCO doesn't.
8	Q Okay. If I can have you turn, again, to
9	Page 5.1.
10	A Okay.
11	Q Do you see the first paragraph there at the top
12	under Finding 5?
13	A Yes.
14	Q Beginning about midway through this paragraph,
15	there's a sentence that says "In July 1972."
16	Do you see that?
17	A Yes.
18	Q If you can read just to yourself from that
19	point on to the end of that paragraph.
20	A Okay. I've read it.
21	Q Okay. Do you recall whether the information
22	described in that section is that you just read was
23	information available to you when you drafted the part
24	of the previous DTR addressing MARCO?
25	MR. CARRIGAN: Objection; asked and answered to
	Peterson Reporting, Video & Litigation Services

} ·

1	the extent that the witness has already testified he'd
2	never heard of Star & Crescent until today.
3	You can answer.
4	THE WITNESS: I can say that the first sentence
5	looks familiar. In other words, "July '72 San Diego
6	Marine Construction Company sold its shipyard operations
7	to Campbell Industry and changed its corporate name
8	effective July 14, 1972." That's a I remember that.
9	BY MR. LEDGER:
10	Q Okay.
11	A Yeah.
12	Q And you don't think the rest of that section
13	was information that you had when you drafted the prior
14	DTR addressing MARCO; is that correct?
15	A That's right. I didn't have that.
16	Q Other than counsel, have you discussed
17	Chapter 4 of this DTR in front of you with anybody at
18	the Board?
19	A Yes. I discussed it with Craig Carlisle, my
20	supervisor at that time. And we discussed various
21	issues about these two companies that I knew of, the
22	Campbell and San Diego Marine Construction Company and
23	MARCO.
24	Q I'm sorry, I'm focused on Chapter 4 now.
25	MR. CARRIGAN: Back to 4.
	Peterson Reporting, Video & Litigation Services

}

1

х р

÷

ģ

/

I'm sorry. Forgive me. 1 THE WITNESS: So the question for that was? 2 Okay. 3 BY MR. LEDGER: Other than any discussions you had with 0 counsel, have you spoke -- excuse me -- with anybody at 5 6 the Board regarding this Chapter 4? 7 A No. Now, other than discussions you've had with 8 Q counsel, have you discussed Chapter 5, the Star & 9 10 Crescent Boat Company section, with anybody at the 11 Board? 12 Yes. That was with Craig Carlisle. Α 13 Okay. What was that discussion? Q We were strategizing how to track down the 14 Α ownership throughout the years as the ownership traded 15 16 hands and also how to track down the owner current --17 owners current and past, how best to track them down to 18 make them aware of these proceedings. 19 MARCO, in particular, was difficult to find 20 anyone to even be able to send a notification that they 21 were under investigation. 22 And so that was the nature of our 23 conversations. Ultimately we did -- we were able to 24 track somebody down. 25 Who did you track down? Q Peterson Reporting, Video & Litigation Services

Some owner -- former owner of MARCO. 1 Α I don't 2 recall his name. 3 Peter Schmidt, does that ring a bell? Q 4 I'm not sure I can associate it Α It does. 5 entirely with MARCO, but that does ring a bell. 6 Do you know who in particular tracked down the Q 7 former owner? R A It was me. When about did that occur? 9 0 10 Α Yeah, that was 2004, 2005. 11 Q Did you speak with him? 12 I do remember a phone call. I don't recall Α 13 speaking with him directly, but I left a message, I 14 think. It's kind of hazy. Okay. Can you recall whether you ever actually 15 Q 16 spoke with him? 17 Α Certainly no long conversations or -- I don't 18 think I spoke with him. 19 Okay. Is it fair to say back at that point in Q 20 time there seemed to be a lot of confusion based on lack 21 of information regarding the legal entities that were 22 involved at the site at that particular leasehold back 23 in that time period? 24 MS. NICHOLS: Vague and ambiguous --25 MR. CARRIGAN: Vague.

Peterson Reporting, Video & Litigation Services

ĥ

 1
 MS. NICHOLS: -- as to time.

 2
 MR. LEDGER: Let me rephrase.

 3
 BY MR. LEDGER:

Q Did you have the impression that -- that you were having a hard time coming to any kind of definitive conclusion regarding the identity of the proper legal entities that were involved at the BAE leasehold prior to 1972?

A It was difficult to be able to track down all
 of the previous owners -- all the previous owners, yeah,
 it was difficult to track it down. Yeah.

Q And I think we covered this, but just to be sure, am I correct that you don't know who drafted any of the chapters addressing the City of San Diego in either the current DTR or the prior versions of the DTR? A I don't know.

MR. LEDGER: I think that's all the questions
 that I have. Thank you.

19 (Discussion held off the record.)

- 20
- 21

7

EXAMINATION

22 BY MS. NICHOLS:

23 Q Back on the record.

Mr. Tobler, my name is Sandi Nichols, and I'm with Allen Matkins, and we're one of the attorneys for

Peterson Reporting, Video & Litigation Services

1	the San Diego Unified Port District.
2	During my cross-examination I may refer to the
3	"Port District" or to "the Port," and in doing so I'm
4	referring to the San Diego Unified Port District.
5	Do you understand that?
6	A Yes.
7	Q First I want to follow up on a few of the
8	questions asked of you by other counsel before I start
9	fresh here. So just picking up on where Mr. Ledger left
10	off.
11	I'm not entirely clear yet on when you
12	started first started working on the DTR for the
13	Shipyard Sediment Site.
14	Can you clarify that for me, please?
15	A Probably late 2004 or early 2005.
16	Q And when did you stop working on the DTR for
17	the Shipyard Sediment Site?
18	A Probably around 2007.
19	Q Were you involved in preparing any of the
20	revisions to any of the Draft Technical Reports after
21	the first one was published?
22	A No.
23	Q With regard to the sections that you had
24	prepared in the first DTR so I assume that one was in
25	2005 then?

Peterson Reporting, Video & Litigation Services

ì

Ą.

108

1 Α Yes. Do you know, as to any of the sections that you 2 Q prepared, who made the changes to those sections in 4 subsequent Draft Technical Reports? I don't know if any were made or who made them. 5 Α So, for example, Mr. Ledger had shown you to 6 Q 7 Finding No. 4 -- I'm sorry, Finding No. 5 regarding Star & Crescent. Portions of that were -- you were 8 familiar with from your work previously, correct? 9 10 Α Yes. And some of that now is new, but you don't know 11 0 12 who prepared those, right? 13 Α Right. With respect to any changes that may have been 14 Q made to, for example, Campbell shipyards, do you know 15 16 who made those changes? 17 No, I don't. Α 18 With respect to the legal, if you will, Q 19 conclusions as to corporate successorship that appear in 20 the Draft Technical Report, was it ever your 21 responsibility to reach any of those sorts of 22 conclusions? 23 It was my responsibility, I recall, to Α 24 investigate the corporate succession of the 25 Campbell Industries and MARCO. Peterson Reporting, Video & Litigation Services

ģ.

1	Q Just those two entities?
2	A Just those two entities, yeah.
3	Q And after you had completed that research, you
4	concluded that MARCO was appropriately named as a
5	discharger in the Cleanup and Abatement that draft
6	Cleanup and Abatement Order, correct?
7	A I honestly can't recall if we named MARCO or
8	Campbell.
9	Q If
10	A But I think MARCO was named, yeah.
11	Q Assuming they were both named
12	A Yeah.
13	Q that would have been a conclusion that you
14	reached?
15	A We do most things by consensus. I wouldn't
16	reach a significant conclusion like that without
17	checking with my supervisor, and I'm sure I did.
18	Q So that would be Craig Carlisle and maybe
19	Dave Gibson as well?
20	A Right.
21	Q With respect to
22	MR. CARRIGAN: I'm sorry, I think that
23	misstates testimony. Did you say Dave Gibson or
24	Dave Barker?
25	THE WITNESS: I thought I heard Barker.
	Peterson Reporting, Video & Litigation Services

ij

ì

5

1

Ĵ,

BY MS. NICHOLS:

2	Q Okay. Well, if I understood your response to
3	one of Mr. Ledger's questions, you had said that you had
4	made decisions by consensus with your supervisor
5	Craig Carlisle and with Dave Gibson.
6	A I must have misspoke. Dave Barker.
7	Q So that should be Dave Barker?
8	A Yeah. I'm sorry.
9	Q And with respect to other conclusions regarding
10	the naming of or not naming of entities, was that by
11	consensus between you Mr. Carlisle and Mr. Barker back
12	in 2005?
13	A Yeah, we were the three that were involved in
14	that.
15	Q Is it correct, then, that you participated in
16	the decision not to name the Port District as a
17	discharger back in 2005?
18	A No. That decision was made from the top down.
19	I got instruction from my supervisor, Craig Carlisle,
20	but I don't know who gave him the instruction. I don't
21	know where that ultimate decision came from.
22	Q But you didn't prepare any of the information
23	in any of the Draft Technical Reports relating to the
24	Port District; is that correct?
25	A That's right.

Peterson Reporting, Video & Litigation Services

Q Do you know who did?

A Sorry, I don't.

Q And is that answer true with respect to each of the Draft Technical Reports from 2005 to the present?

A Yes.

1

2

5

É

6 Q During the course of your factual investigation 7 on the BAE site insofar as it related to Campbell 8 Industries and any other entities for which you 9 characterize them as Campbell Industries, or MARCO, did 10 you ever come across any information concerning a 11 distinction between San Diego Marine Construction 12 Company and San Diego Marine Construction Corporation?

A I recall both those names and being a little
 confused wondering whether it was just a typo or
 something that I needed to investigate further.

16 Q Did you ever speak with anyone about that 17 confusion?

A Yeah. I'm sure I talked to my supervisor about
 it, Craig Carlisle.

20 Q And do you recall any information or direction 21 that Mr. Carlisle gave to you in that regard?

A I don't -- I don't recall even how that problem
 resolved.

Q So you don't recall receiving any specific information or direction from him in that respect?

Peterson Reporting, Video & Litigation Services

A Not specifically. He probably told me to keep
 digging.

Q And to the extent you kept digging, would any information that you found have been reported in the Draft Technical Report section that you prepared?

6 A Yes, if I had found something, it would be in 7 there.

Q Thank you.

9 Are you aware of any additional evidence that 10 has been developed by the Regional Board staff with 11 respect to the Shipyard Sediment Site between the time 12 the administrative record was first published to the 13 present?

A I'm not aware of anything specific, but the administrative record was first published quite a few years ago, and it's reasonable to assume that things have been added or changed.

18

23

24

25

0

8

Do you know that for a fact?

A I don't know it for a fact, but I'm 99 percent
 sure that some things changed in the last five years.

Q Do you know when the administrative record was first published?

A I believe it was when we digitized it.

Q Do you recall when that was?

A Three years ago, four years ago. Something

Peterson Reporting, Video & Litigation Services

1 like that.

2	Q And were you involved in that process?
3	A I was. Pretty much everyone was, yes.
4	Q What was your role?
5	A We all got stacks of documents that we had to
. 6	categorize so that when the documents were converted
7	into electronic format, that the document would be
8	easily recalled based on the categories that we filed it
9	under.
10	Q With respect to what went into the
11	administrative record, I believe you said you had
12	reviewed some 130 feet of documentation as part of your
13	fact development and investigation for preparation of
14	your portions of the DTR, correct?
15	A Right.
16	Q And again, referring now to the original DTR?
17	A Right.
18	Q Of that 130 feet of documentation, do you know
19	how much of it, or all of it, was put into the
20	administrative record?
. 21	A All of it as far as I know.
22	Q And do you have any knowledge as to whether
23	anyone other than yourself at any time to the present
24	has reviewed all 130 feet of those documents as you did
25	three times?

Peterson Reporting, Video & Litigation Services

1	A No, I believe I'm the only lucky person.
2	Q Has anybody else even reviewed it once?
3	MR. CARRIGAN: Calls for speculation.
4	BY MS. NICHOLS:
5	Q To your knowledge. To your knowledge, has
6	anyone else reviewed the entire set of documentation
. 7	that you reviewed?
8	A Not to my knowledge.
9	I might add something, that the 130 feet is the
10	number of is the length of the documents that were
11	digitized, but it felt like 130 feet.
12	But I didn't review the City of San Diego's
13	information. At least I didn't review that, so it was
14	probably less than 130 feet. It felt like a lot more.
15	Q I won't hold you to the exact measurement.
16	A Thanks.
17	Q With respect to the City of San Diego's
18	information that you just referenced, are you referring
19	to the fact that you didn't review any documentation
20	concerning the what's been called the MS4 system?
21	A I didn't review anything about the City of
22	San Diego's involvement in this, and that most certainly
23	would include the MS4 system.
24	Q And with respect to the MS4 system, would that
25	same testimony hold with regard to the Port District?
	Peterson Reporting, Video & Litigation Services

à

È

MR. CARRIGAN: Asked and answered. 1 2 You can answer. THE WITNESS: Yeah. Port District too. So 3 4 that shortens my 130 feet a little more, so... 5 Probably not even 100 feet at this point. 6 BY MS. NICHOLS: 7 With respect to the person that you either left Q a message for or maybe spoke with when you were doing 8 your investigation on Campbell and MARCO, do you recall 9 ever speaking with anyone named Allen Fernstrum? 10 11 I don't know if I spoke with him. But the name Α is very familiar, and I can associate that directly with 12 13 this, yeah. 14 And do you recall ever receiving any Q correspondence from Mr. Fernstrum in connection with 15 16 this matter? 17 Yes. Α 18 What do you recall receiving? Q I have it right here in front of me, Page 6-3. 19 Α 20 Of Exhibit -- Master Exhibit 1? Q 21 Α Right. 22 MR. CARRIGAN: Two. 23 Exhibit 2. MS. NICHOLS: Sorry? 24 Two. Thank you. THE WITNESS: 25 MR. CARRIGAN: It's all right.

3

Peterson Reporting, Video & Litigation Services

1

2

3

4

5

6

9

25

à.

BY MS. NICHOLS:

Q I'm sorry, six dash --

A So --

Q What was it, six dash --

A 6-3.

Q -- three.

And you are referring there to the letter from
Mr. Fernstrum that is recounted on Page 6-3?

A That's right.

Q Other than receipt of that letter from
 Mr. Fernstrum, did you have any other communications
 with him concerning this site?

A No. I contacted him, I believe, with the investigative order to provide anything and everything he had on his involvement, MARCO's involvement. And he responded, with what is in the DTR. And it was our opinion that it was not responsive to the directive of the Board.

19 Q And as it turns out, it wasn't accurate either, 20 was it?

A I don't know.

Q And to your knowledge, you haven't spoken with
 anyone else who was representing either MARCO or
 Campbell in connection with this site?

A That's it.

Peterson Reporting, Video & Litigation Services

Q Do you recall ever speaking with anyone at the Regional Board about San Diego Marine Construction Company other than what you've already told us that you discussed with Mr. Carlisle?

I didn't discuss it with anyone else.

Q Okay. Is there anything else, other than what
you've already testified to today, that you discussed
with Mr. Carlisle concerning San Diego Marine
Construction Company?

10 A Is there anything else we discussed? Well, 11 under the course of a normal investigation, you discuss 12 pretty much every aspect of who you're investigating 13 with your supervisor to get direction and guidance.

14 So in that regard, pretty much anything's 15 possible in our discussions concerning an investigation. 16 So I don't know if -- do you have a more specific --

Q Yeah, to the extent your discussions with Mr. Carlisle related to the factual basis upon which to determine liability of San Diego Marine Construction Company or any corporate successor to it, that then would have been in the Draft Technical Report that you prepared?

.

Σ

23

5

-)

Α

Yes. Yes.

Q Okay. Going way back to the beginning of your deposition, you had mentioned that from time to time you

Peterson Reporting, Video & Litigation Services

have occasion to delete e-mails from your computer 1 2 system. 3 Α Right. I assume the same is true for other staff 4 0 members of the Regional Board; is that correct? 5 6 Α Yes. 7 MR. CARRIGAN: Calls for speculation. Lacks 8 foundation. 9 BY MS. NICHOLS: 10 0 To your knowledge --11 MR. CARRIGAN: Give me a second to interpose an interjection. I know you guys are very conversational 12 13 but just -- go ahead. 14 MS. NICHOLS: Fair enough. 15 BY MS. NICHOLS: To your knowledge, have you ever received any 16 Q 17 directive from anyone at the Regional Board or its counsel for a litigation hold, what's a request that you 18 19 retain documents? 20 Yes. From time to time we -- well, not Α 21 necessarily to retain, but to assemble all of the 22 documents that we have on a certain case. But I've 23 never been directed to hold all the documents that I 24 have for any reason. 25 Okay. So with respect to this particular Q

Peterson Reporting, Video & Litigation Services

enforcement action, you've never been instructed not to 1 delete e-mails that relate to this site? 2 I've never been instructed not to delete, no. 3 Α Do you know whether such a notice was issued to 4 0 anyone at the Regional Board? 5 I've never seen any type of notice like that 6 Α come to me, and I wouldn't know if there was an all 7 staff that excluded me. I don't think that happens 8 9 either. Have you personally been asked to do any 10 Q further factual investigation concerning the Shipyard 11 12 Sediment Site? 13 No. Α And you weren't asked to do any between 14 Q 15 2007 and the present, correct? MR. CARRIGAN: I believe that was asked and 16 17 answered. THE WITNESS: Only with the exception of one 18 19 instance during mediation. 20 BY MS. NICHOLS: Were you ever consulted with respect to any of 21 Q the changes to the DTR between 2007 and 2009? 22 23 MR. CARRIGAN: Also asked and answered. 24 THE WITNESS: No, I wasn't. 25

Peterson Reporting, Video & Litigation Services

1 BY MS. NICHOLS:

And the same would be true between 2009 and 2 Q 3 September 2010? 4 MR. CARRIGAN: Same objection. 5 THE WITNESS: Also true. 6 BY MS. NICHOLS: During the course of your review of the 130 or 7 Q 8 so --9 One hundred. Α -- feet of documents, back in 2004, 2005, did 10 Q you have occasion to review any State Water Resources 11 12 Control Board decisions? 13 Α No. You previously testified in response to 14 Q questioning by one of the other counsel as to the 15 pollutants that are generally contained in urban runoff. 16 17 Do you recall that? 18 Α Yes. With respect to your testimony in that regard, 19 Q 20 are you relying upon any studies or other information for your opinions? 21 Well, my almost ten years of collective 22 Α experience at the Regional Board has been built upon 23 practical experience, but also which includes many 24 25 studies and many reports. So, yes.

Peterson Reporting, Video & Litigation Services

Have you had any special training in connection 1 0 2 with urban stormwater runoff? MR. CARRIGAN: I would say vague and ambiguous 3 with respect to the term "special training." Despite -in addition to what he's already testified to? 5 MS. NICHOLS: I'm not sure he's ever testified 6 in any special training on that particular topic. 7 8 MR. CARRIGAN: It's vague and ambiguous. THE WITNESS: Aside from my degree in civil 9 engineering, which covers almost all the hydrologic 10 factors that could be very involved, I'm very 11 knowledgeable in those. Less so in the specifics of 12 13 water chemistry. So I would say no. 14 BY MS. NICHOLS: You had previously testified regarding 15 Q 16 Chollas Creek and the TMDL work that you did for the 17 metals TMDL, correct? 18 Α Right. And you had mentioned that you don't believe 19 0 that NASSCO had any operations that were discharging 20 21 into Chollas Creek itself, correct? I don't recall any specific discharges from 22 Α 23 NASSCO into Chollas Creek. And are you aware of whether NASSCO has any 24 0 25 operations at the mouth of Chollas Creek? Peterson Reporting, Video & Litigation Services

I know that their facility is immediately 1 A adjacent to the mouth of Chollas Creek. 2 Are you aware of the definition of the Shipyard 3 Q Sediment Site under the new DTR as excluding certain 4 portions of the NASSCO site that will now be considered 5 in the TMDL for the mouth of Chollas Creek? 6 Only in the most general way. 7 Α And generally what are you aware of? 8 0 9 Α What you said. That's pretty general. 10 0 Really, that's the extent of it. I know that 11 Α there has been a reduction in the cleanup efforts based 12 on hot spots, but I -- beyond that, I don't know 13 14 anything. And do you know how that came about? 15 Q I think that came through mediation, but, yeah. 16 Α 17 And do you have any opinions as to the 0 propriety of the inclusion of those particular areas in 18 the mouth of Chollas Creek TMDL versus inclusion in the 19 20 Shipyard Sediment Site footprint? 21 I don't have an opinion. Α 22 Are you aware of any additional evidence that Q 23 would support not naming BP in the Cleanup and Abatement 24 Order? 25 MR. CARRIGAN: Vague. Peterson Reporting, Video & Litigation Services

÷.

MS. NICHOLS: Let me rephrase the question.
 BY MS. NICHOLS:

Are you aware of any additional evidence that з 0 has been produced since BP originally was named in the 4 Tentative Cleanup and Abatement Order that would support 5 6 their not being included now? MR. CARRIGAN: Assumes facts not in evidence. 7 8 THE WITNESS: I'm not aware of any new 9 evidence. 10 BY MS. NICHOLS: So as you sit here today, it would be your 11 Q 12 opinion that they should be included? Based on the evidence that I assembled and 13 Α that's in the DTR, at least that portion that I 14 assembled, I recall being in support of including BP. 15 16 That was my recommendation. Have you participated in any meetings since you 17 Q first prepared the DTR where the issue came up as to 18 whether the Port District should or should not be named 19 20 in a Cleanup and Abatement Order? 21 MR. CARRIGAN: Asked and answered. 22 Go ahead. 23 THE WITNESS: No. 24 BY MS. NICHOLS: 25 Have you ever seen any e-mails or memoranda on Q

Peterson Reporting, Video & Litigation Services

1 that issue?

Ę

5

2	A No.
3	MR. CARRIGAN: I will renew the objection
4	just give me a chance.
5	THE WITNESS: Sorry.
6	MR. CARRIGAN: So it's already been covered
[*] 7	here.
8.	THE WITNESS: Sure.
9	BY MS. NICHOLS:
10	Q Mr. Tobler, I have no further questions for you
11	at this time, but as I mentioned on the record
12	yesterday, the Port District reserves its rights to
13	continue this deposition or to renotice your deposition
14	after it has had an opportunity to fully review the
15	revised Draft Technical Report and the related
16	appendices and any updates to the administrative record
17	that are designed to support the latest Cleanup and
18	Abatement Order and Draft Technical Report.
19	A No problem.
20	Q Thank you very much.
21	A Pleasure.
22	MS. TRACY: You want to take a break or keep
23	going?
24	THE WITNESS: I'm good.
25	MR. CARRIGAN: Let's go.

Peterson Reporting, Video & Litigation Services

1	(A discussion off the record was held.)
2	
3	EXAMINATION
4	BY MS. TRACY:
5	Q Good afternoon, Mr. Tobler. My name is Jill
6	Tracy. I represent SDG&E in this proceeding.
7	A Okay.
8	Q And I'm going to ask you a series of questions
9	regarding Master Exhibit No. 2, Finding 9. If you could
10	page to section Finding 9, Page 9-1?
11	A Okay.
12	Q Thank you.
13	And could you describe for me your whether
14	or not you were involved in drafting or investigating
15	the basis for Finding 9?
16	A Yes, I was.
17	Q Could you describe what you what kind of
18	work you did in supporting Finding 9?
19	A Let me just look through it to see
20	Q Of course.
21	A if it looks all familiar.
22	Having looked at it, I recall portions of it
23	that I authored, but it looks like some portions of it
24	were added subsequently.
25	Q Starting on Page 9-1

Peterson Reporting, Video & Litigation Services

1

b

ŝ

1

Okay.

A

2	Q could you describe the portions that you
3	worked on, and if you could just go page by page, if
4	that's acceptable to you, and describe what portions you
5	actually worked on.
6	A Okay. On Page 9-1, I probably did the first
7	couple paragraphs couple paragraphs, nine point
8	nothing.
9	9.1, I probably did.
10	9.2, I'm sure I added that. Rather template
11	and reflective of all of the others.
12	9.3, I probably added.
13	9.4 I added.
14	I don't believe I added 9.5.
15	I probably added all of 9.6.
16	I added 9.7.
17	I didn't add 9.8.
18	I didn't add 9.9.
19	I didn't add 9.10.
20	And for all those which I didn't add, I don't
21	know who did.
22	Q Thank you.
23	MS. NICHOLS: He's getting good.
24	MS. TRACY: You guys trained him well, huh?
25	MR. TRACY: Our next deposition we will ask you

Peterson Reporting, Video & Litigation Services

1 to ask the questions of our colleagues.

2 THE WITNESS: Thank you. I'm flattered. 3 BY MS. TRACY:

Q Okay. So let's go back to Page 9-1. You've testified that you did prepare -- let's just call it 9.0 -- regarding the ownership and operation of the Silvergate power plant.

8 What was the basis for your determination in --9 or your findings in Section 9.0?

A All the files that we have at the Regional
 Board, my review of them.

12 Q And are those files in the administrative 13 record?

14

A Yes. To my knowledge.

15 Q Are you familiar with the fact that SDG&E was 16 not initially named as a discharger in this proceeding?

17 A Yes. I think initially it was just Southwest 18 Marine and NASSCO, and then all the rest were added 19 after that. So I'm familiar to that, but I wasn't a 20 part of that.

Q When you say "part of that," do you mean the naming of additional dischargers to this proceeding?

A Right. I -- by the time I got working on this,
 SDG&E had been added, but I recall some history
 conversations of how the whole thing developed, and I

Peterson Reporting, Video & Litigation Services

recall being told that it started off with just NASSCO
 and Southwest Marine.

Q Could you identify whose conversations you are aware of that were involved or discussed the naming of the dischargers in addition to Southwest Marine and NASSCO?

7 A I think I got my historical information from
 8 Craig Carlisle, the supervisor.

9 Q And did Mr. Carlisle ever discuss with you the 10 basis for naming SDG&E as an additional discharger to 11 this proceeding?

12 A I think he told me something like NASSCO and 13 Southwest Marine wanted more people on board, something 14 like that.

Q Do you recall, to the best of your
 recollection, when that conversation took place with
 Mr. Carlisle?

A Very early on. 2004, probably. Pretty much right when I got into his unit. That's one of my first assignments was to get on this.

Q Other than Mr. Carlisle, were there any other employees at the Water -- at the Regional Board that you recall discussing naming additional dischargers to this proceeding?

25

Α

Yes. I remember Brennen Ott. He was -- told

Peterson Reporting, Video & Litigation Services

me about his reasons why he thought BP should be 1 2 included, but I don't recall anything specifically about 3 SDG&E. Anyone else at the Regional Board that you can 4 Q 5 recall? 6 Α No. And in your conversations with Mr. Carlisle 7 Q 8 regarding naming additional dischargers to this 9 proceeding, do you recall any specifics regarding SDG&E's operations as to the -- why he would want SDG&E 10 11 added as an additional discharger? 12 They were already included when I got there, Α and so my focus was just to review the files and see 13 14 whatever I could find as far as violations. 15 SDG&E's operations, all I can think of with respect to that is there was a good bit of discussion 16 17 about the ponds, and I guess that relates to operations 18 at SDG&E. But -- but for me it was just to go through 19 20 every possible file that we have and find whatever 21 evidence I could. So... 22 You also went on a site tour; is that correct? 0 23 We couldn't actually get onto the site Α Yeah. 24 It was fenced off, but there was some itself. maintenance going on. We looked across the fence and, 25 Peterson Reporting, Video & Litigation Services

1 you know, saw some of the tunnels on the open end near 2 the plant and also where it opened into the bay, but we 3 didn't actually get on the site. And you took some photographs of those Δ 0 5 observations; is that right? 6 Pretty sure we did, yeah. That's fairly Α 7 standard. I will ask you a little bit about that, 8 Q Okay. 9 the site tour in a bit. I'm going to stick with Master 10 Exhibit 2 right now. 11 Α Okay. So in Section 9.3 entitled "Historical 12 Q 13 Activities," you prepared this section all by yourself? 14 Let me review it real quick, please. Α Frankly, it really doesn't look that familiar 15 16 I -- after reading it again, I'm not sure I did to me. 17 write this portion. 18 If it weren't you, do you know who at the Q 19 Regional Board would have drafted this section? 20 Sorry, I don't. Α 21 Would it be someone under Craig Carlisle's 0 22 direction? 23 That would be most probable. Α 24 And who was in Craig Carlisle's group in Q 25 addition to yourself in 2004?

Peterson Reporting, Video & Litigation Services

1	A Cynthia Gorham-Test. Lisa Honma. Alan Monji.
2	Q Anyone else?
3	A No, that's it.
4	Now, Craig stopped being supervisor for TMDLs
5	probably in 2007 or 2008, it seems. So some of these
6	additions may be beyond his tenure also.
7	Q Okay. Thank you.
8	On Page 9-3, the first full paragraph that
9	begins with "Historical photographs" on the the
10	second sentence, I'd like you to read that sentence.
11	A 9-3?
12	Q First full sentence or paragraph starting with
13	"Historical photographs."
14	A Okay.
15	Q And the second sentence.
16	A Okay. I've read it.
17	Q Do you have any basis to believe that water
18	from the SDG&E ponds was discharged to the bay?
19	MR. CARRIGAN: Objection. I believe he
20	testified he didn't author this section.
21	THE WITNESS: And
22	MS. NICHOLS: Calls for speculation.
23	THE WITNESS: I can't answer that I I
24	can't answer that.
25	BY MS. TRACY:

Peterson Reporting, Video & Litigation Services

1	Q Mr. Tobler, I would like to direct your
2	attention to Page 9-11, Section 9.8 entitled
3	"Unauthorized Discharge of Toxic Pollutants to Land."
4	You've testified that you believe that you did
5	not draft this section I'm sorry. You're good?
6	Okay.
7	I believe you've testified that you did not
8	draft this section. Do you know who did in your group?
9	A I'm sorry, I don't.
10	Q Same question as to Section 9.9, "Unauthorized
11	Discharge of Toxic Pollutants into the MS4."
12	A I remember this issue actually. And it's
13	possible that I authored a portion of this and then
14	other portions were added to it.
15	I remember that it was the City of San Diego
16	that had some inspection report that they wanted us to
17	include in our investigation, and we agreed that it was
18	significant, but I don't recall these tables. They may
19	have come in later or were added by someone later.
20	Q When you mentioned the City inspection report,
21	you'll see at the end of Page 9-13, the last sentence
22	notes the City of San Diego issued a Notice of
23	Violation.
24	Is that what you're referring to?
25	A Yes.
	Peterson Reporting Video & Litigation Services

Peterson Reporting, Video & Litigation Services

Are you aware of the fact that the City 1 Q 2 communicated with BAE regarding this NOV? Well, only insofar as they gave us a copy of 3 Α the Notice of Violation. And typically that implies 4 5 communication. MR. CARRIGAN: May have misunderstood the 6 I think Miss Tracy was asking if -- Ms. Tracy 7 question. 8 was asking whether you were aware that the City 9 communicated with BAE. 10 THE WITNESS: Oh, BAE. MR. LEDGER: And I will object as assumes facts 11 12 not in evidence. MR. DART: Join. Calls for speculation. 13 14 Oh, I was. THE WITNESS: 15 MR. DART: Lacks foundation. MR. CARRIGAN: Go ahead. Give your answer. 16 To clarify, I thought you 17 THE WITNESS: Okay. were asking about SDG&E. And, no, I was not aware that 18 the City had any conversation with BAE about this Notice 19 20 of Violation. 21 BY MS. TRACY: 22 Are you aware of the fact that -- are you aware 0 23 that there are written communications between the City and BAE directing -- requesting that the City issue the 24 25 NOV to SDG&E rather than BAE? Peterson Reporting, Video & Litigation Services

MR. DART: Same objections. 1 2 I wasn't aware of that. THE WITNESS: 3 MR. LEDGER: Same objection. 4 BY MS. TRACY: 5 How did you become aware of the City of Q 6 San Diego issuing an NOV to SDG&E? They -- the City of San Diego made us aware of 7 Α it. I don't think I was the first one to receive the 8 9 information, but the City of San Diego gave it to us. Do you remember who at the City of San Diego 10 Q 11 gave you the NOV? 12 Α No. 13 When you say "us," could you --Q 14 Regional Board. Α 15 I'm sorry. Q 16 Yeah. Α 17 Who at the Regional Board would be us in 0 18 receipt of the NOV from the City of San Diego? 19 Α Probably Craig Carlisle. And at the time that you were notified by the 20 Q 21 City of San Diego of the NOV to SDG&E, do you recall 22 anyone from the City telling you about communications 23 with BAE regarding the NOV? 24 Nothing like that. Α 25 Q Are you aware of any activities or

Peterson Reporting, Video & Litigation Services

investigation conducted by the Regional Board as to the 1 2 source of contaminants found relating to the NOV? Could I hear that one more time. 3 Α 4 0 Let me rephrase. 5 Did the Regional Board do any independent 6 investigation on the issuance by the City of the NOV to 7 SDG&E? 8 Α No. Did the Regional Board do any investigation to 9 Q validate the determination that SDG&E was the source of 10 11 contamination that was the subject of the City of 12 San Diego NOV? 13 I believe we just took the inspection Α No. 14 report and/or NOV at face value. 15 Are you familiar with the configuration of CB-1 Q 16 that's at issue in the NOV? 17 Α No. Do you know whether or not there is a pathway 18 Q 19 from the SDG&E facility to CB-1 that was the subject of 20 the NOV? 21 I don't recall. Α 22 Other than yourself, can you identify any other Q 23 Regional Board employees that would have been involved 24 in drafting Section 9.9? 25 Α I don't know who they were. Sorry.

Peterson Reporting, Video & Litigation Services

-	
1	Q I'd like to direct your attention to
2	Section 9.9 on Page 9-16.
3	A Okay.
4	Q You testified that you did not prepare this
5	section. Could you take a moment to review
6	Section 9.10.
7	A Sure.
8	Q Thank you.
9	A Okay. I've got done a brief review.
10	Q Thank you.
11	Now that you've had a chance to review
12	Section 9.9, do you recall whether or not you had any
13	involvement in preparing this section?
14	A I didn't.
15	Q Okay. Do you know who did at the Regional
16	Board?
17	A My best guess, I believe craig Carlisle may
18	have been the one who authored it.
19	Q I'm sorry, but is that a guess or is that your
20	estimate that Mr. Carlisle would have been involved in
21	authoring this section?
22	A An estimate is more powerful than a guess,
23	right?
24	Q I'm entitled to your best estimate
25	A Okay.
	Peterson Reporting, Video & Litigation Services

b

1	Q sir.
2	MR. CARRIGAN: But you don't have to guess.
3	THE WITNESS: It's my best estimate that it was
4	Craig.
5	BY MS. TRACY:
6	Q Okay. Thank you.
7 ·	A I'm not sure, but I think it was Craig.
8	Q Do you know if you reviewed historical aerial
9	photographs in part of your investigation for the basis
10	for naming SDG&E as a additional discharger to this
11	proceeding?
12	A I recall seeing aerial photographs of SDG&E,
13	and I recall making out the ponds on them.
14	Q Do you recall what time frame those aerial
15	photographs depicted?
16	A I don't. Sorry.
17	Q Would the mid-1950s sound accurate to you?
18	A I don't even remember if they were black and
19	white or color. So I just they certainly weren't,
20	you know, very current. They were historical.
21	Q Do you recall the source of those aerial
22	photographs?
23	A No.
24	Q Did you review any historical real estate
25	records showing who was the lessees or sublessees to
• •	

Peterson Reporting, Video & Litigation Services

3

ş

1 that property?

A No.

2

6

Q Okay. Are you aware of any other operators of the property where the wastewater ponds were located other than SDG&E?

A No.

Q Okay. Are you aware of any investigation into
other potential sources of contaminants in CB-1 other
than SDG&E?

10 A I'm not aware of those, any investigations, no. 11 Q Did you have any conversations with 12 representatives of the City regarding the City NOV to 13 SDG&E?

14 A No.

Α

Q Do you know of anybody at the Regional Board
 that had conversations with City representatives
 regarding the NOV?

18

Probably Craig.

Q Are you specifically aware of any conversations
 between City representatives and members of the Regional
 Board regarding the NOV?

22

A Not specifically, no.

23 Q Okay. Thank you.

And the same question with respect to conversations with representatives of BAE?

Peterson Reporting, Video & Litigation Services

1	A Not aware of any of them.
2	Q You conducted a Facility Inspection Report in
3	2004 of several facilities related to this proceeding;
· 4	is that correct?
5	A Maybe.
6	Q Do you recall doing a facility tour in
7	2004 related to some of the facilities?
8	A I remember the tour.
9	Q Okay. And I'd like to mark as No. 305 this
10	document entitled "Facility Inspection Report." And it
11	is SAR156644.
12	MS. NICHOLS: Do you have copies?
13	MS. TRACY: Yes, I do.
14	MS. NICHOLS: Great.
15	(Tobler Exhibit 305 was marked.)
16	BY MS. TRACY:
17	Q Could you take a moment to review this report.
18	A Okay.
19	Q Have you had a chance
20	A Okay. I've reviewed it, yeah.
21	Q Thank you.
22	And is this your handwriting on Pages 1, 2, 3,
23	and 4 of the report actually throughout the entire
24	report, where there are handwritten notations, is that
25	your handwriting?

Peterson Reporting, Video & Litigation Services

It's my handwriting on the first two pages. 1 А It's not my handwriting on the third page or the fifth 2 page where it says "add names," but starting with the З 4 maps --5 Uh-huh. 0 -- that is my handwriting. Including all the 6 A pictures that I -- I took all of the pictures. 7 And are the handwriting on the top of the 8 0 photos, is that yours as well, where it has like 1-3, 9 10 1-1? 11 Α Yes, right. 12 Okay. Q 13 Also, although I'm the only one who signed the А inspection report form on Page 2, the write-up itself, 14 15 which are Pages 3, 4 and 5, were not done by me. Ι 16 believe they were done by Brennen Ott. I'm sorry, what is the last name? 17 MS. NICHOLS: 18 THE WITNESS: Ott, O-T-T. He's no longer on the Board. He went into private practice. I think he's 19 20 up in Bakersfield. But he handed over his assignment to me, 21 because he was leaving. And he was also a part of this 22 And he was to write up notes and I was to take 23 tour. 24 pictures, and I compiled the report. So as far as the notes are concerned, I didn't 25

Peterson Reporting, Video & Litigation Services

review them when I assembled them. They're not my 1 2 notes. BY MS. TRACY: 3 And then the notes beginning on SAR156646, the 4 Q 5 handwritten notes, are those Brendan Ott's? If you 6 know. 7 Α I don't know. When did Brandon Ott leave the Regional Board? 8 ~**O**_ Shortly after I had started in the TMDLs. 9 A Probably in 2004, late 2004. 10 Who besides Brendan Ott at the Regional Board 11 0 12 accompanied you as part of this site tour? 13 Let me just say Brennen. Α 14 Brennen. Sorry. Q Brennen Ott. B-R-E-N-N-E-N, I think. Craig 15 Α 16 Carlisle was there. Alan Monji may have been there. 17 That's all I can recall. 18 Okay. On Page SAR156648 at the end it says Q 19 "Tour Participants." 20 Α Right. 21 And I'd like to go through to the extent that 0 you can recall any of the participants by name for each 22 of the entities named below. 23 24 · A Good luck. 25 Do you recall anyone from SDG&E? Q

Peterson Reporting, Video & Litigation Services

Α No.

1

2

3

4

6

Do you recall anyone from South- -- go ahead. Q I'm sorry.

In other words, no, I don't recall an SDG&E Α representative on the tour. What triggers that memory 5 is that we couldn't even get into the site, so we looked at it from the chain-link fences on the street. 7

Was that because it wasn't an operating 8 0 9 facility at that time?

10 MS. NICHOLS: Objection; calls for a legal 11 conclusion.

It wasn't an operating facility, 12 THE WITNESS: 13 but I don't know if that's the reason why we couldn't There was some maintenance being performed at 14 get in. 15 the time.

16 BY MS. TRACY:

17 Were you present for both days of the tour? Q 18 Α Yes.

And on Page 1 it notes time 9:00 to 3:00 slash 19 Q 20 9:00 to 1:00. Are those the time periods for 21 September 23rd, 2004 and September 24th, 2004?

Α Yes.

22

25

23 Okay. And were you -- you were there the Q 24 entire time for both days?

Α Yes.

Peterson Reporting, Video & Litigation Services

And on this same page if you go to the section 1 Q 2 noted "Inspection Findings." 3 Α Okay. And it notes, "Were violations noted during 4 Q 5 this inspection"? 6 Α Okay. Do you recall what violations where it notes, 7. Q 8 yes, it was noting? I don't recall offhand, but it's probably 9 Α 10 within the notes. Mr. Tobler, you've testified that you were 11 0 present during both days of the facility tour, but you 12 did not prepare the notes that are a part of this 13 14 record. Could you review the typewritten notes and let 15 16 me know if there's anything that you believe to be 17 inaccurate in those notes. 18 Α Sure. I've reviewed it, and to answer your 19 Okay. question, nothing to me stands out as false, but there 20 21 is a lot of information in these notes that I can't necessarily conclusively say, without reviewing it 22 further with backup information and maps and what, that 23 24 it's all true. But I have no reason to believe that it's not 25 Peterson Reporting, Video & Litigation Services

•	
1	true. Is that clear? I can't say for sure, but I'm
2	pretty sure, based on, you know, our protocol for
з	investigations, that what's written down is what was
4	observed.
5	Q Okay. Thank you.
6	On the first page of the typewritten notes
7	under SWM
8	A Okay.
9	Q there's a notation that "Shaun Halvax has
10	video footage of discharge from SW4 with report."
11	Do you know whether or not the Regional Board
12	ever received that video footage?
13	A I don't know.
14	Q On the last page of the typewritten notes
15	SAR156648 under "Storm drains"
16	A Okay.
17	Q the second sentence says, "Get video footage
18	and report from Shaun Halvax on discharge from SW4 drain
19	(Chevron activity)."
20	Do you recall whether or not this statement
21	regarding the video footage from and report from Shaun
22	Halvax is the same that is noted on the prior page under
23	SWM?
24	A I don't know if it's the same.
25	Q In that same section under "Storm Drains" in
	Peterson Reporting, Video & Litigation Services

the next paragraph, it discusses a catch basin located 1 on the north side of Chevron between ARCO and Chevron, 2 and the notes discuss that there is a smaller pipe 3 4 inside the catch basin of unknown origin. Do you have any recollection of this catch 5 basin that they're -- that these notes are discussing? 6 7 Α I believe I do have a picture in my mind of 8 that catch basin, yeah. Do you know whether or not any additional 9 Q investigation was conducted to determine the source of 10 11 that pipe? Not to my knowledge. 12 Α 13 I have no further questions. MS. TRACY: 14 THE WITNESS: Okay. 15 MS. TRACY: Thank you. MR. LEDGER: Can we take a break just for a 16 17 minute? 18 Take five. MR. CARRIGAN: 19 (A recess was taken.) 20 21 EXAMINATION 22 BY MS. WITKOWSKI: Good afternoon, Mr. Tobler. My name is 23 0 Ź4 Jill Witkowski. I'm an attorney for San Diego Coastkeeper and Environmental Health Coalition. 25 I know

Peterson Reporting, Video & Litigation Services

that today's been a long day so I will try to keep my questions short.

My questions that I have for you today relate to TMDLs and your expertise in it, and I will be asking you some general questions about TMDLs and maybe asking you some hypotheticals.

7 Is it fair to characterize a TMDL as a 8 pollution budget set in the amount of pollution that a 9 water body can handle and then the budget is divvied up 10 between point sources and non-point sources of 11 pollution?

A That's fair.

12

Q So this budget or pollution reduction are then
 assigned to existing or future discharges?

15 A Correct.

16 Q And so would it be fair to say that a TMDL is 17 forward-looking or prospective?

18 **A Yes.**

Q So how would a TMDL address past discharges
 that continue to contribute to impairment of a water
 body?

22 MR. CARRIGAN: Calls for expert opinion.
 23 Beyond the scope of this witness' knowledge.

24 MR. LEDGER: Vague and ambiguous.
 25 MR. CARRIGAN: Incomplete hypothetical.

Peterson Reporting, Video & Litigation Services

1	You can answer.
2	THE WITNESS: Generally speaking, if you have a
3	historic discharge that's still in place and is going to
4	continue to contribute to the impairment, whatever that
- 5	may be, then a historic discharge does have a
6	contribution because of its continued forward discharge
7	into the future.
8	BY MS. WITKOWSKI:
9	Q So how would that be addressed in a TMDL?
10	MR. LEDGER: Vague and ambiguous.
11	MR. CARRIGAN: Vague.
12	THE WITNESS: One way would be to remove that
13	historic discharge.
14	BY MS. WITKOWSKI:
15	Q How would removing a historic discharge look in
16	a TMDL?
17	MR. CARRIGAN: Vague.
18	MR. LEDGER: Same objection.
. 19	THE WITNESS: If you could determine what the
20	current contribution and future contribution would be
21	from that historic discharge, you could budget that in
22	and the amount budgeted would be allocated to the
23	historic discharge and would lessen the burden of the
24	other dischargers in that their amounts that they need
25	to reduce would be lessened.

'Peterson Reporting, Video & Litigation Services

ž