

CALIFORNIA REGIONAL WATER QUALITY CONTROL  
BOARD NORTH COAST REGION  
AMENDED ADMINISTRATIVE CIVIL LIABILITY COMPLAINT NO. RI-2020-  
0027  
Sonoma Luxury Resort,  
LLC Saggio Hills -  
Sonoma County  
SONOMA LUXURY RESORT LLC PROPOSED WITNESS  
LIST

MATTHEW HILLYARD:

Mr. Hillyard is a Senior Engineer with over 19 years of environmental consulting experience with a focus on stormwater, including site inspections and sampling, preparing Stormwater Pollution Prevention Plans (SWPPPs), providing litigation support, recommending best management practices (BMPs), and designing stormwater treatment at industrial and construction sites, and permitting, as well as stream flow modeling, surface water infiltration/runoff modeling, permitting, and development of Spill Prevention, Control, and Countermeasure Plans. Mr. Hillyard is a Qualified Industrial Stormwater Practitioner (**QISP**) Trainer of Record (ToR), a Qualified Stormwater Pollution Prevention Plan Developer/Practitioner (**QSD/QSP**) for construction-related stormwater, and a Certified Professional in Erosion and Sediment Control (CPESC).

Mr. Hillyard is expected to testify on matters relating to run off volume calculations and the United States Department of Agriculture Release 55 (TR-55) as wells as permit issues, BMP related matters and sampling protocols and personal observations and discussions.

SANDY MATHEWS:

Ms. Mathews is a Project Manager with Larry Walker Associates with 30 years of experience in stormwater and construction programs. Ms. Mathew's specialties include - Industrial Stormwater Management- Construction Stormwater Management- Municipal Stormwater Management- Training- Construction General Permit (CGP) Trainer of Record (QISP) Industrial General Permit (IGP) Trainer of Record. Ms. Mathews graduated from the Environmental and Waste Management, Masters Program at State University of New York at Stony Brook and obtained a B.A. Liberal Arts, History of Science; Technology and Society; Linguistics, 1988, from the State University of New York at Stony Brook. Ms. Mathews may testify on matters related to permits issued for the project by the Water Board and her observations at the project site including photographs taken by her at the project site.

**TIMOTHY SIMPSON:**

Mr. Simpson has 35 years of experience conducting environmental and geotechnical studies and has provided technical and strategic support to numerous industrial and municipal clients on issues related to Clean Water Act Compliance, including the evolving NPDES stormwater regulations, Waste Discharge Requirements and Total Maximum Daily Loads. Mr. Simpson was appointed by the State Water Resources Control Board to be a member of the Industrial General Permit Training Team (IGPTT) tasked with developing training content and testing requirements for Qualified Industrial Stormwater Practitioner (QISP). M. Simpson may testify on matters related to compliance with permit requirements and issues related to run off and volume at the project site as well as personal observations.

**STEVEN STETSON:**

Mr. Stetson is a consultant previously with Advanced Stormwater Protection Incorporated. He is a **QSP**. Mr. Stetson may testify on matters related to stormwater inspections and sampling at the project site on a weekly and daily before/during/after storm events and may testify on matters related to his personal on-site activities and observations.

**CHRIS THEISS:**

Mr. Theiss is a Senior Project Manager with The Robert Green Company assigned to the project site. Mr. Theiss oversaw and monitored construction activities at the project site. Mr. Theiss may testify on matters relating to his observations at the project and communications with the City of Healdsburg, as wells as BMPs and general operations at the project. Mr. Theiss may also testify on matters related to consultants' activities, Water Board inspections, communications with Water Board on site staff and other public agencies. He may also testify on matters related to meetings with the Water Board and his personal observations at the project site

**ROBERT GREEN:**

Mr. Green is President and Chief Executive Officer of The Robert Green Company, his experience includes the design, construction and development of large-scale mixed-use, commercial office, and hospitality projects including hotel and resort development. Mr. Green is also the Authorized Agent for the Owner. Mr. Green may testify on matters related to entitlements, design, permitting, construction and overall development of the project as well as issues arising out of formal meetings with the Water Board, site inspections communications with Water Board staff and communications with Claudia Villacorta and his personal observations at the project site.

**KEVIN HEINICHEN:**

Mr. Heinichen is a Senior Project Manager with the Robert Green Company assigned to the project site. Mr. Heinichen oversaw and monitored construction activities on the site. Mr. Heinichen may testify on matters related to the installation and maintenance of SWPPP and BMPs on site as well as his personal observations at the project site, meetings with the Water Board and with Water Board staff on site, site inspections, reporting to public agencies, including the Water Board and his personal communications with Water Board field staff

**BRANDON SACKMANN Ph.D.:**

Dr. Sackmann is a Senior Aquatic Scientist with more than 13 years of experience applying quantitative analysis to investigate environmental systems, with specific expertise in marine ecology, and ocean optics, computer vision/pattern recognition, aquatic plant and algal physiology, and ecological modelling. He has a high proficiency in a range of quantitative methods including multivariate and geostatistical analysis. Mr. Sackmann will testify concerning the degree of Toxicity of the Discharge and the actual Harm or Potential Harm to Beneficial Uses calculations contained in Methodology A, as well as any harm to beneficial uses, and the effect of alleged violations at the project site, of the water at issue.

**KENIA WHITEHEAD Ph.D.:**

Dr. Whitehead is a Senior Aquatic Scientist with GSI Environmental Inc. with more than 15 years of experience specializing in the quantitative analysis of complex environmental data sets, with specific expertise in the biogeochemistry of aquatic systems, microbial physiology, and environmental analytics. Ms. Whitehead will testify concerning the degree of Toxicity of the Discharge and the actual Harm or Potential Harm to Beneficial Uses calculations contained in Methodology A, as well as any harm to beneficial uses, and the effect of alleged violations at the project site, of the water at issue.

**JASON GRIFFIN:**

Mr. Griffin is President of Advanced Stormwater Protection Inc. Mr. Griffin may testify on matters related to his personal observations at the project site as well as sampling and monitoring conducted on and in the area of the project site.

**BRAD SIMPKINS:**

Mr. Simpkins is the Vice-President of Private Works at Ghillotti Construction. Mr. Simpkins may testify on matters related to supervision and management of all aspects of construction activities at the project site including sub-contractors and the installation and maintenance of SWPPP measures and BMPs on the site. Mr. Simpkins may also testify on matters related to his personal observations and at the project site and discussions with the project consultant team related to the Water Board oversight of the project, discussions with Water Board staff on site and providing information to public agencies, including the Water Board and his participation in formal meetings with the Water Board.

**JIM FAIN:**

Mr. Fain is a Principal at Carlile Macy and the Civil Engineer of Record for the project. Mr. Fain may provide testimony related to design and construction administration services for installation of SWPPP measures and BMPs on site, his personal knowledge of meetings and discussions with the project owner, contractors and members of the project consultant team, as well as communications with Water Board staff on site, information provided to public agencies, and formal meetings with Water Board.