In The Matter Of:

Department of Conservation & Natural Resources State environmental Commission Open Meeting

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1 STATE OF NEVADA 2 DEPARTMENT OF CONSERVATION & NATURAL RESOURCES 3 STATE ENVIRONMENTAL COMMISSION OPEN MEETING 4 5 TUESDAY, DECEMBER 19, 2017 CARSON CITY, NEVADA 6 7 8 9 10 11 12 The Panel: JIM GANS, Chairman TOM PORTA, Vice Chair RICH PERRY, Commissioner 13 14 15 16 For the Panel: HENNA RASUL, ESQ. Deputy Attorney General 17 18 19 20 21 CAPITOL REPORTERS 22 Reported by: Christy Y. Joyce, Nevada CCR #625 23 123 W. Nye Lane Suite 107 24 Carson City, Nevada 89706 (775)882 - 532225 CAPITOL REPORTERS (775) 882-5322 1

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TUESDAY, DECEMBER 19, 2017, 9:00 A.M. 1 2 ---000---CHAIRMAN GANS: It is a couple minutes after 3 I want to make sure we establish a quorum and make 4 nine. sure we're okay right here. 5 6 MS. KING: Yes, sir, we do have a quorum and we 7 will now take roll. CHAIRMAN GANS: Thank you. It's been properly 8 9 noticed and posted? 10 MS. KING: Yes, sir. 11 CHAIRMAN GANS: Okay. I've got some comments 12 this morning before we begin. I want to make sure --MS. KING: Chairman Gans, we need to take roll. 13 14 CHAIRMAN GANS: What? Sorry. I read that too. I want to make sure we have some things on the record for 15 16 this meeting this morning. So I'll start off this morning by saying good morning. My name is Jim Gans and I'm chairman of 17 18 the State Environmental Commission. And joining me today are 19 two of our members of the commission, Mr. Tom Porta on my right and Mr. Rich Perry on my left. 20 21 For the record, this is a prehearing conference 22 that's being convened at 9:00 a.m. on Tuesday, December 19th, 2017 at the Legislative Building, Room 1214, located at 401 23 24 South Carson Street. This meeting is open to the public and 25 written notice pursuant to NRS 233B and NRS 241 has CAPITOL REPORTERS (775) 882-5322

1 provided -- was provided to the affected parties. And the 2 agenda for this prehearing conference was also posted and 3 made available to parties from the public.

Pursuant to 445B.879, we will be the SEC panel
that rules on the Nevada Division of Environmental
Protection's motion to dismiss the request for appeal hearing
which was filed by Tahoe Western Asphalt, LLC, or TWA. And
I'll refer to Tahoe Western Asphalt as TWA.

The motion to dismiss alleges that an appeal must 9 be based on a final decision of the department whereas the 10 11 September 13th 2017 penalty assessments are final decisions 12 of the SEC. The SEC's role today is to grant or not to grant the motion to dismiss the request for an appeal being filed 13 The SEC will consider the arguments heard today and 14 by TWA. make its ruling today. 15

16 Please keep in mind that this prehearing conference is not the vehicle to argue the truth or falsity 17 18 of the allegations asserted in the appeal hearing request. 19 This prehearing conference is only to determine whether the 20 plaintiff has properly alleged the appeal hearing request. 21 So please keep the discussion focused on a motion to dismiss and a motion to dismiss only. I want to really emphasize 22 23 that.

Again, any discussion regarding the allegations
 asserted at the appeal hearing will not be allowed. You
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probably think I'm a bad guy today because I'm going to be really strict on that for everyone.

Today's agenda has two public comment periods, one before the ruling on the motion to dismiss and one following the ruling on the motion to dismiss. Please listen carefully.

Comments associated with TWA in any capacity must 7 8 not be provided during the first public comment period to ensure an unbiased proceeding. If you are here today to 9 10 comment on anything to do with TWA, you must save your 11 comment until the second public comment period. To ensure 12 due diligence with respect to this proceeding, I will be very strict on this matter. Again, any comment associated with 13 TWA must be provided during the second comment period. 14

With that, I would like to advise everybody here today that this proceeding is a prehearing conference conducted pursuant to NRS Chapter 233B. This conference is a quasi-judicial proceeding and we would ask everyone, including members of the public, to conduct themselves respectively as if they were in court.

And at this juncture I would like the parties in this proceeding to please introduce themselves. We'll do the public comment first before I proceed any further. So, what I'm asking now is are there any comments from the public? I would ask anyone who would like to provide a public comment CAPITOL REPORTERS (775) 882-5322

1 that is not associated with TWA to do so now. Please note that no action will be taken on any matter during public 2 comment until the matter itself has been concluded on the 3 agenda and is labeled as possible action. Also, at my 4 5 discretion, I may limit public comments to three minutes 6 period person. With that, are there any comments from the 7 public? UNIDENTIFIED SPEAKER: So we can't discuss 8 anything about what TWA is doing? 9 10 CHAIRMAN GANS: That's correct. You cannot -- On 11 the first public comment you cannot. 12 UNIDENTIFIED SPEAKER: Okay. Well, then why are you asking if there's any comments? 13 14 CHAIRMAN GANS: Because there may be comments on It's open to the public. Something else to 15 something else. 16 do with the commission, something else to do with NDEP, something to do with anything. 17 18 UNIDENTIFIED SPEAKER: Oh, I see. 19 CHAIRMAN GANS: Okay. That is the law. We have 20 to have that open public comment period at any of our 21 meetings. 22 UNIDENTIFIED SPEAKER: Okay. Got you. 23 CHAIRMAN GANS: The second comment period will be 24 the comment period where you can comment on TWA. 25 UNIDENTIFIED SPEAKER: But you've already made CAPITOL REPORTERS (775) 882-5322

1 your decision, according to what I'm listening to. CHAIRMAN GANS: Oh, no. Oh, no. 2 There's no decision being made until we consider all of the comments 3 from the attorneys in this matter. 4 UNIDENTIFIED SPEAKER: We don't have an attorney. 5 6 CHAIRMAN GANS: No. And you'll be allowed to 7 comment on the second public hearing. Okay. I see no one coming forward. 8 There are no comments at this time. So we will proceed now with the 9 10 introduction of all the parties on this matter. 11 MS. SUWE: Thank you, Chairman Gans, Commissioners. Belinda Suwe, Deputy Attorney General on 12 behalf of the Nevada Division of Environmental Protection. 13 14 (The court reporter interrupts) Belinda, B-e-l-i-n-d-a, Suwe, S-u-w-e. 15 MS. SUWE: CHAIRMAN GANS: Other parties. 16 MR. SIMONS: Oh, I'm sorry. Do you want me to do 17 it at this time? 18 19 CHAIRMAN GANS: Yes. I'd like you to introduce yourself. 20 21 MR. SIMONS: Mark Simons, S-i-m-o-n-s, 22 representing the --MS. KING: Sir, would you please speak in to the 23 24 microphone. 25 I'll do it again. Mark Simons, MR. SIMONS: CAPITOL REPORTERS (775) 882-5322

1 S-i-m-o-n-s, representing TWA.

CHAIRMAN GANS: Okay. And we've already introduced the panel. Also sitting next to me is a representative of the attorney general's office, our attorney, the commission's attorney. Okay. Anyone else? Very good. Thank you.

Okay. With that, I would like to open with a 7 8 prehearing conference regarding NDEP's filed motion to dismiss TWA's request for the appeal hearing. We will begin 9 by listening to NDEP's basis for its motion to dismiss. 10 11 Following NDEP, we will hear TWA's motion -- opposition to 12 the motion to dismiss. NDEP will then have the opportunity to reply. Following each party's arguments, the SEC panel 13 will have the opportunity to ask questions. So we're going 14 to -- we're going to let the parties make their 15 16 presentations. We will not interrupt you. We'll probably make notes. So at the end of your presentations we will have 17 18 questions, no doubt.

MS. SUWE: Okay. Thank you. And for the record
again Belinda Suwe, Deputy Attorney General, on behalf of the
Nevada Division of Environmental Protection.

Thank you, Chairman Gans and Commissioners, for granting NDEP's commission to intervene and for hearing us today on the NDEP's motion to address TWA's appeal. This commission should address the appeal because the commission CAPITOL REPORTERS (775) 882-5322

only has authority to hear appeals of the final decisions of the NDEP. The NOAV, the notice of alleged violation, which J'll use interchangeably, NOAV and violations, issued by the NDEP are final and not appealable. And the appeal is not a petition for reconsideration or rehearing. And even if it were, the appeal does not meet the factors for petition of reconsideration of a hearing.

So first, if we look to controlling statutes and 8 regulations, they do not allow TWA to appeal the penalties 9 10 levied by the SEC to the SEC. The statutes and regulations 11 made clear that only final decisions of the NDEP are 12 appealable to the commission. The statutes actually define appealable matters before this commission and the appeal has 13 to be related either to a permit or order issued by the NDEP. 14 TWA's appeal does not fit in to either of these two 15 16 categories of appealable matters.

In addition, if you look to SEC form three for 17 18 appeals, which is required by regulation and was submitted by 19 TWA, item number two very clearly states that the appellant 20 is to attach a copy of NDEP's final decision such as permit 21 or notice of alleged violation being appealed. So even if TWA didn't look to the controlling statutes and regulations, 22 they were put on notice that only the NDEP's decisions are 23 appealable to this commission. 24

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It's also common practice that a body cannot CAPITOL REPORTERS (775) 882-5322

review its own decisions on appeal. This is true if for no
 other reason than there's no one to respond to the appeal.
 As exemplified in this case, we have an appellant, TWA, an
 intervener, NDEP, but there's no apparent respondent.

5 Because this commission does not have 6 jurisdiction to hear an appeal of its own decision, the 7 appeal should be dismissed.

Moving on to the second issue, the NOAVs, which 8 were the basis for the appeals, are final and cannot be 9 10 appealed. TWA argues that they are only appealing the SEC's 11 penalty, but much of their appeal attempts to attack the validity of the violations themselves. If TWA felt the 12 violations were issued in error, they should have appealed 13 14 the violations within the regulatory deadline of ten days after the NOAVs were issued. 15

16 TWA was given an opportunity to present all mitigating factors and evidence to the contrary at an 17 enforcement conference with the NDEP before the violations 18 were issued. 19 TWA was also given adequate notice of their rights to appeal with the issued NOAV. TWA chose not to 20 21 appeal the NOAVs and now the NOAVs are final. TWA cannot now 22 appeal the penalties as an attempt to attack the underlying violations. 23

 To be clear, NDEP's decisions are fully supported
 by the record and we would demonstrate this at an appeal. CAPITOL REPORTERS (775) 882-5322

But for any regulatory agency to operate effectively and
 efficiently, there has to be a point that its decision
 becomes final. In this case that date was months ago.
 Because TWA is time-barred from appealing the NOAVs, this
 appeal should be dismissed.

6 Finally, I'd like to address the issue of TWA's 7 request and their opposition to reframe the appeal as a 8 petition for reconsideration or rehearing. It's important to keep focus on what TWA actually filed. They filed an appeal. 9 10 Appeals not only have different requirements than a petition 11 for reconsideration or rehearing, but they also trigger 12 different statutes and regulations for the SEC's handling of 13 the matter.

For example, a petition for reconsideration or rehearing has different deadlines than an appeal and this commission has to comply with it. It can set a bad precedent and may open the commission to unnecessary liability if the commission chose to interpret this filing as something other than an appeal.

But even if TWA had filed a petition for reconsideration or rehearing, they have still failed to meet the regulatory criteria. TWA never specifically asked whether they want a reconsideration versus a rehearing, but they failed to meet the factors for both.

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TWA's appeal cannot be considered a petition for CAPITOL REPORTERS (775) 882-5322

reconsideration because it attempts to introduce new
 evidence, which is not allowed in a petition for
 reconsideration. TWA's appeal also cannot be considered a
 petition for rehearing because it never articulates why the
 evidence is not cumulative to have been presented at the
 September SEC meeting.

7 So even if this commission were to treat the 8 appeal as a petition for reconsideration or rehearing, the 9 petition would have to be denied because it fails to meet the 10 regulatory requirement.

11 So, in conclusion, again, because SEC does not 12 have jurisdiction to hear the appeal of its own decision, the 13 NOAVs issued by the NDEP are final and cannot be appealed and 14 it would be improper for SEC to grant a petition for 15 reconsideration or rehearing. The NDEP respectfully requests 16 that this commission dismiss TWA's appeal.

17 At this point I would be happy to answer any18 questions of the commissioners now.

19 CHAIRMAN GANS: Questions from the panel?
20 MS. SUWE: All right. Thank you. And I would
21 respectfully like to request the opportunity for rebuttal.
22 CHAIRMAN GANS: Don't leave yet. We're thinking.
23 We may have questions for you. Ma'am, please come back.
24 We're not done. We're thinking. I'm sorry.
25 MS. SUWE: Absolutely. Sorry. You were thinking

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1 of questions.

2 MS. KING: Will you please turn on your 3 microphone.

4 CHAIRMAN GANS: I noticed in your brief you 5 mentioned the timely filing. I want to make up my own mind. 6 This is for me now. I think you said that the appeal -- you 7 have a distinction between appealing a violation of the 8 permit versus appeal for the penalty. You dichotomized that. 9 Can you explain that a little bit?

MS. SUWE: Well, the violations were issued back in May long before -- some might have been later. But I know most of them were shooting May. And so pursuant to the regulations, you only have ten days from the issuance of the violation to appeal the violation to this commission.

Now, the way the air penalties are set up, the 15 16 violation is issued by NDEP and the subject matter of the violation can then be appealed to the SEC within the ten 17 18 days. But there's a reg that says if the violation is not 19 appealed within ten days, the violation becomes final. At 20 that point then, as you're well aware, would then present the 21 penalty matrix to this commission based on the underlying violations and then it's the commission's opportunity to 22 issue the penalty. And then at that time you can file the 23 appeal based on the SEC's penalty. But that's not an 24 appropriate appeal. You can't appeal SEC's decision to the 25 CAPITOL REPORTERS (775) 882-5322

1 SEC. CHAIRMAN GANS: So what are your -- So you're 2 saying that NOAVs were issued I think the date's from July if 3 I remember correctly. 4 MS. SUWE: It was well before the September SEC 5 6 meeting. 7 CHAIRMAN GANS: So you're saying the timeliness 8 of the appeals would have had to have -- on the basis of the violation, the NOAVs --9 10 MS. SUWE: Right. 11 CHAIRMAN GANS: -- would have to have occurred 12 back in July or August at the latest? 13 MS. SUWE: Correct, correct. CHAIRMAN GANS: Ten days after the NOAVs were 14 issued. 15 16 MS. SUWE: Yes, that's correct. CHAIRMAN GANS: Now, that's talking about appeals 17 of the violations. Now let's talk about the violations for 18 19 penalties. MS. SUWE: 20 Yes. 21 CHAIRMAN GANS: So you brought that distinction. 22 So now explain to me about penalty appeals. MS. SUWE: The timeliness? 23 24 CHAIRMAN GANS: Yes. 25 So there may have been appeal rights MS. SUWE: CAPITOL REPORTERS (775) 882-5322

open to TWA after the time that the SEC made its decision.
But the appropriate route to appeal the SEC's penalties is
not an appeal to the SEC. That is something that the SEC
doesn't have jurisdiction to hear. There are other avenues
available that could have been chosen by TWA, such as the
petition for judicial review.

CHAIRMAN GANS: Okay. I'm not done. Let me 7 8 think. I want you to, for me again, to reiterate, because I read both briefs and I was a little confused because you're 9 10 both saying different things, which is probably not unusual. 11 But what I think I heard you say is that a decision of the 12 SEC cannot be appealed back to the SEC.

13 MS. SUWE: That's correct.

14 CHAIRMAN GANS: I want you to expand on that.15 Why not?

16 MS. SUWE: Well, like I said in my opening statements, if for no other reason, there's no one to defend 17 18 the appeal. The NDEP, you know, we made the recommendation 19 to the SEC, but at the end of the day, it wasn't our final 20 decision, the penalties. So we're happy to assist SEC in the 21 defending of the penalty because we made that recommendation to the SEC. But it wasn't actually our decision now to 22 23 appeal or to defend. 24 CHAIRMAN GANS: So it's your opinion that once

25 the SEC acts on a penalty --CAPITOL REPORTERS (775) 882-5322

MS. SUWE: 1 Yes. CHAIRMAN GANS: -- that is a final decision? 2 MS. SUWE: Of the SEC. 3 CHAIRMAN GANS: Of the SEC, okay. 4 Because NDEP doesn't have that MS. SUWE: 5 6 authority. Only the commission has granted that authority. 7 CHAIRMAN GANS: So the authority NDEP has is to 8 issue the NOAV? MS. SUWE: 9 Yes. 10 CHAIRMAN GANS: That's their -- And that's 11 appealable? MS. SUWE: Yes. But it had to have been done 12 within the ten days after the violation was issued. 13 CHAIRMAN GANS: I'm also concerned, and you could 14 address this, I'm also concerned what I read about the 15 16 Department of Conservation and Natural Resources and the SEC's relationship to that department and how the NAC or the 17 18 NRS's distinguish between what the department does and what 19 the SEC does. Can you give us any light on that? I realize 20 we're, from what I read, that maybe we are a part of that 21 department or under that department or within that department or some way related to that department. 22 MS. SUWE: Right. There is an interesting 23 24 regulation which TWA pointed out which does specifically 25 state that the SEC is created within the department. I think CAPITOL REPORTERS (775) 882-5322

when you look at the statutes and regulations as a whole
 though, it becomes apparent that that's really only meant to
 be administratively. For example, your executive director is
 housed within the department.

5 Because if you look at that same exact statute 6 later on, it says that the department will provide 7 administrative assistance and other assistance to the 8 commission. So it wouldn't make sense to make the conclusion 9 that the SEC and the department are interchangeable but in 10 that same statute then spell out that the department is to 11 assist this commission.

When you look at the statutes as well, you know, the powers of the commission and the powers of the department -- of their department are clearly specified as different powers. So, again, it wouldn't make sense to make a determination based on the statutes, but the two terms can be used interchangeably if they have distinct powers.

18 And that's my -- I also pointed to the actual 19 regulation, which defines the appealable subject matter 20 before this commission, because their it clearly states that 21 it has to be based on a permit or an order issued by NDEP. Ι don't think that this commission issuance of the 22 administrative penalties could be considered an order by 23 NDEP. You know, no where else is that term used for 24 something like this. 25 CAPITOL REPORTERS (775) 882-5322

So while I do think, you know, that that first sentence that says that the SEC is housed within the department, you know, I just think it's clear when you look at the statutes and regulations as a whole that it's meant to just be administratively.

And, like I said too, the SEC's form three says in plain language that the appeal is supposed to include the permit or order issued by the NDEP. So even if the statutes arguably were confusing, the SEC, who is charged with interpreting these statutes and regulations, seem to already make that conclusion that the appeal has to be a decision of the NDEP and not of the commission.

13 CHAIRMAN GANS: So you distinguish between a
14 final decision of the department and a final decision of the
15 State Environmental Commission. Is that true?

16 MS. SUWE: Right. Right. And I think it has to be that way. Because, otherwise, any appeal that comes to 17 18 this commission it wouldn't hold much weight if you were 19 really taking your directions from the director and the department. You know, I think that this commission is well 20 21 aware that they don't take direction on their decisions from 22 the director and the department. So if you're not taking direction from the department, how could your decisions be 23 that of the department? 24

25

CHAIRMAN GANS: If the plaintiff is correct in CAPITOL REPORTERS (775) 882-5322

this or the -- it would seem to me that we have been 1 operating wrong for decades. I mean, I've been chairman for 2 a while. And, you know, we act -- I always have -- act as an 3 independent body where we don't want to be influenced by 4 5 anyone. We don't want to be influenced by you, even our own attorney. We would like to think that we think these things 6 through. We read the NAC. We read the NRS. We listen. And 7 8 we make our best lay judgment -- I guess you could call us lay people -- based on the information. So there's a 9 10 possibility that we've been operating wrong for decades? 11 MS. SUWE: No, I don't think that's true at all. 12 If you look at the statutes, they very clearly state -- Well, they don't specifically state that this is an independent 13 quasi-judicial board. But when you look at the duties and 14 the powers of this commission, that's exactly what this 15 16 commission is. In order to fulfill your obligations as a quasi-judicial board, you have to have some independent 17 18 decision making. And that's exactly how the statutes are laid out is that this commission is distinct from the 19 20 department. 21 CHAIRMAN GANS: I hear things said a lot about

21 CHAIRMAN GANS: I hear things said a lot about 22 the letter of the law versus the intent of the law. I think 23 I understand the intent or what I'm lead to believe is the 24 intent. I guess what we must make very sure of is that the 25 letter of the law supports that intent that we're thinking CAPITOL REPORTERS (775) 882-5322

1 about. So that's why I'm going to be very interested in the 2 presentation of TWA because I'm not assuming anything. I 3 think anything can always be corrected if necessary if there 4 is an error.

5 So what can you tell me about the intent versus 6 the letter of the law and how we have been --

Right. Well, the letter of the law MS. SUWE: 7 8 does say that this commission is created within the department. But I think that that's open to interpretation 9 10 and that's where you get to the intent argument. What does 11 that mean that it's within the department? And I think when 12 you look at the fact that the statutes very clearly give 13 different powers to the commission and different powers to the department, they speak directly to the department 14 providing assistance to the commission, which wouldn't make 15 16 sense if the commission and the department were the same body. Sorry. I lost my train of thought. 17

18 But just -- Oh, you know, the board could -- this 19 commission, sorry -- couldn't operate as a quasi-judicial board if the intent of that once -- And we're looking at one 20 21 If you look at any other reg or statute, no where sentence. 22 else does this confusion occur that, you know, could the commission and the department be used interchangeably. 23 They 24 are always treated differently in the statutes and regulations. 25

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So to me the intent is clear and, you know, the 1 letter of the law they might be open to interpretation, which 2 at this point this commission gets discretion to interpret. 3 And when you look at the intent of the rest of the statutes, 4 5 how this commission has interpreted the statutes in the past, 6 it's clear that that one sentence is just meant to be for 7 administrative purposes. CHAIRMAN GANS: Any other comments or questions? 8 9 Tom? 10 MS. SUWE: The administrator also pointed out 11 that it allows the NDEP to provide you with a budget. 12 CHAIRMAN GANS: As being part of the department? MS. SUWE: Right. 13 CHAIRMAN GANS: Uh-huh. 14 Thank you. Tom. MEMBER PORTA: Could you walk us through the 15 16 division's process for NOAV, the action, the enforcement conference, and how that process goes. Because I know we 17 18 changed -- it was changed a couple of years ago with the way 19 that it was held. Could you explain that to this commission for us. 20 21 MS. SUWE: So the NDEP goes out, they Sure. suspect a violation has occurred. They would issue a draft 22 NOAV to the alleged violator and invite them to come in for 23 24 an enforcement conference. At that point NDEP sits down with the alleged violator and at that point it's the alleged 25 CAPITOL REPORTERS (775) 882-5322

1 violator's opportunity to provide any contrary evidence or any mitigating factors that NDEP should consider. 2 After NDEP takes those factors in to 3 consideration, they issue a final notice of alleged violation 4 5 or in some cases they don't issue anything at all, if the 6 alleged violator has, you know, evidence to the contrary. In addition, sometimes the violations are just issued as 7 8 warnings if, you know, we feel like the problem has been corrected and it's not likely to happen again and it's not 9 10 severe. 11 So then once the violation is issued, attached to 12 the violation is the SEC's form three for appeals and there's also a paragraph that explains the violator's rights to 13 appeals. And then once the -- If the violator does not 14 appeal that violation within ten days, then that violation 15 16 becomes final. And at that point we bring the violation to this commission based on the penalty matrix with our 17 18 recommendation for the penalty. 19 MEMBER PORTA: Just one last question. Then in 20 that, before you make the final NOAV issuance with the form, 21 in that enforcement conference the parties are told explicitly what information the division has and they're 22 provided an opportunity to provide counter-information to 23 contest the notice or, you know, have other evidence showing 24

25 they were in compliance versus in violation. If they don't CAPITOL REPORTERS (775) 882-5322

1	do that, is the penalty discussed at that conference as well?	
2	MS. SUWE: That is something that we changed on	
3	recommendation of this commission. We do discuss what the	
4	penalty will be recommended by the NDEP to the SEC.	
5	MEMBER PORTA: Okay. So when they leave that	
6	conference, they know what the violation is, what the penalty	
7	is going to be recommended to the SEC, and then that's put	
8	together in the formal NOAV, final action, by the division	
9	with the form to appeal?	
10	MS. SUWE: That's correct.	
11	MEMBER PORTA: Okay. Thank you.	
12	MS. SUWE: I would have to double-check. But I	
13	think the recommended penalty might be included in the draft	
14	letter that goes along with the Yes, it is. So in the	
15	draft letter. Sorry. Not in the draft letter. But the	
16	letter that goes out with the Oops, sorry the	
17	violation, it specifically states which penalty the NDEP will	
18	be recommending to the State Environmental Commission.	
19	MEMBER PORTA: Thank you.	
20	MEMBER PERRY: My turn. Belinda, I just have one	
21	question. There we go. Where is it? I'm sitting here	
22	looking at the statutes and the regulations of 445B, right.	
23	Where is it in the statutes or regulations the procedure that	
24	we use with the State Environmental Commission to set	
25	penalties? Is it in Is it in NAC? I can't find it in CAPITOL REPORTERS (775) 882-5322	

NRS. Maybe I'm not looking in the right place. Or maybe
 it's in some other part of 445.

MS. SUWE: So in NRS it states that the 3 commission has the authority. I'll have to get my reg book 4 5 to find you the exact citations. But the regulations state 6 that the commission has authority to levy penalties up to \$10,000 per violation per day. But it's not spelled out 7 specifically for major violations. For minor violations 8 there is an administrative code that specifically spells out 9 10 if you do this it's this much money. And, you know, those 11 penalties increase for the number of times that you have the 12 same violation.

But for major violations, all you have is the statutory maximum and that's why the NDEP and this commission developed the penalty matrix so that we could be sure if we were applying penalties consistently across the board.

MEMBER PERRY: Okay. Thank you.

17

CHAIRMAN GANS: So let me make -- This is kind of 18 19 a reiteration. Are there two bites of the apple? And what 20 I'm asking here is a permittee has the opportunity to appeal 21 the final decision of the department, which is the NOAV? 22 MS. SUWE: Right. 23 CHAIRMAN GANS: With a certain time period set. 24 I think it's ten days; is that correct? 25 MS. SUWE: That's correct. CAPITOL REPORTERS (775) 882-5322

CHAIRMAN GANS: Is there another bite at that 1 2 Is there another opportunity for the permittee to -apple? MS. SUWE: Well --3 CHAIRMAN GANS: Go ahead. 4 MS. SUWE: -- that's exactly what TWA is trying 5 6 to do here. They didn't file the appeal the way they should 7 And now that they got penalties that they don't like, have. 8 now they're trying to appeal the penalties, which I would concede that they probably do have a right to appeal the 9 10 penalties in a petition for judicial review, but the subject 11 matter has to be specific to a penalty. And in this case when you read TWA's appeal, it goes well beyond that to the 12 violations themselves. 13 As I put in my brief in response to TWA's 14 argument, you know, if you look at their prayer for relief at 15 16 the end of their appeal, they ask that the violations be withdrawn or overturned. It clearly that time has come and 17 18 You know, those violations are final. They are passed. 19 issued. They cannot be withdrawn at this point. So it does 20 appear that TWA is trying to get two bites at the same apple. 21 CHAIRMAN GANS: But if I recall what you said, there's a possibility of a second bite which would be the 22 rehearing or the reconsideration. Is that correct or not? 23 24 MS. SUWE: That they can ask -- he could have potentially asked this commission to do a petition for 25 CAPITOL REPORTERS (775) 882-5322

1 reconsideration or rehearing. But there are certain factors that have to be met in order for this commission to grant a 2 petition for reconsideration or rehearing. 3 In addition, even if you had asked for a petition 4 for reconsideration or rehearing, it would still be limited 5 only to the issue of the penalty and not to the underlying 6 7 violations. CHAIRMAN GANS: 8 Okay. 9 MEMBER PORTA: I'm good. 10 CHAIRMAN GANS: Rich? 11 MEMBER PERRY: Nothing. 12 CHAIRMAN GANS: Okay. Thank you for your patience with us. 13 14 MS. SUWE: No. Absolutely. MR. SIMONS: Again, Mark Simons. 15 Thank you. 16 MS. KING: Sir, will you please turn on your 17 microphone on. 18 MR. SIMONS: Mark Simons. Okay. I appreciate 19 your questions because your questions are giving me a 20 reflection of how you're looking at this. And so I'm going 21 to formulate my response to kind of the guidance that you've been giving me as I've been listening. 22 The premise of this petition is that 233B.130 23 24 says before you can take the steps of taking this matter out 25 of the administrative process and taking it over to the CAPITOL REPORTERS (775) 882-5322

judiciary and having the judicial branch oversee and review and analyze what you did, you have to complete your administrative steps to give this commission the opportunity to review, do its own housekeeping, clean up the record and see, look, did we make a proper decision or is the record supportive of what we did. So that is why we've taken this approach.

8 The two bites of the apple, that's an interesting 9 usage, because there's always two bites of the apple, always. 10 There's always a decision that will be made.

Let's go down to the page that you started with the NOAVS. You started with that. The director takes that. And that can be appealed to the commission. Then there can also be and one of the review of that commission's decision on the NOAVS.

16 But now we've gone past the NOAVs. We're at the penalty phase. And I'm going to use the analogy to the 17 18 criminal law. Many times a criminal will be convicted but 19 the penalty phase is something different. The crime has been 20 committed. I'm not saying that this equates to a crime. But 21 I'm using this as analogy. And then there's the penalty 22 phase. And the penalty phase is another review of the underlying activities to determine whether the penalty is 23 24 appropriate. So that's why we're now at this phase. Because there was a -- an additional initial consideration of the 25 CAPITOL REPORTERS (775) 882-5322

1 penalty and the penalty was imposed. Now, does that 2 automatically stop the review process within the 3 administration? We don't believe so. Because you do get a 4 second bite. There can be a reconsideration. We know that. 5 We know that's under -- in the NACs and the NACs give us 6 guidance in how to apply statutes.

We also have, based upon our interpretation, I 7 8 think this was probably a very unusual situation because I'm not familiar with anyone having taken steps -- Although you 9 10 said you've had decades of experience, I don't know if you've 11 had decades of experience with this kind of unique issue. The statute says -- Excuse me. The NAC says any person 12 agreed by final decision of the department, this is under 13 445B.890. And then the department is later defined. 14 And within the department is the commission. 15

And you heard argument that we should carve out the commission and treat it independently. Well, I agree it's independent. It has to be independent. But the statute also says, and I believe it's for funding purposes, that its support and assistance comes within the greater overall department. And that -- because you're not allowed for it. You're not funded by a separate legislative grant.

But where do you work in the frame work? You
work within the department. So if you look at the plain
language of the statutes -- And that's another statutory CAPITOL REPORTERS (775) 882-5322

1 construction requirement -- it says the final decision of the department can be appealed. And you use form three, which we 2 Form three gives you the detail analysis how you 3 did. And that form three was not rejected. 4 process. It was not 5 sent back saying you've done something improper. It was 6 not -- We were not notified that, excuse us, we don't understand this process that you're trying to implement, we 7 8 think your process is wrong. No. It was accepted and 9 processed.

So we moved forward with that form three, 10 11 which -- And when you say the intent -- And I'm going to say 12 the process that was followed appeared to be proper under the interpretation of the statutes and under the procedural 13 mechanisms as you've implemented as part of this commission 14 to process appeals. So now there's this upside with the 15 16 argument with the NDEP coming in and saying, well, nobody would have been notified. Well, everybody was notified. 17 And 18 under the rehearing, anybody who has I will say a dog in the fight is one way to use, anybody who is interested in the 19 20 matter can appear, just like they did, intervene just like 21 they did, and move forward with it.

So the concept that you don't get to review a
decision that what you say on the penalty phase has no
oversight or no reconsideration aspect, I don't agree with.
I think there's always, always the ability for you to revisit CAPITOL REPORTERS (775) 882-5322

whether your conduct was appropriate before it was taken out
 of this arena and cast in to another arena for oversight.

When you requested is there an appeal, she was 3 very, very careful how she said it. Yes, you immediately go 4 5 to judicial review, you immediately take this out and you go somewhere else and review it. I don't agree with that 6 I don't think the statutory framework or the NAC 7 process. 8 attempts to impose that type of burden upon you. I think it gives you the opportunity to review. And in this instance 9 10 the underlying factors will be important in the review of the 11 penalties. Because the underlying factors, you can always take judicial notice and judicial notice is a mechanism 12 whereby you get to look at a public record or an activity 13 that's been taken in the course of the proceedings at any 14 point in time. 15

16 And at this point the underlying to the first violations were based upon a failure to properly permit 17 18 within the time requirement even though there was an 19 extension granted until the next start-up season. So you 20 imposed -- And the penalties were imposed on activity that 21 was allowed under the NDEP's own correspondence. And so should there be penalty imposed when the person, just any 22 business owner, who has been allowed the opportunity to have 23 a grace period until they start operations should get 24 penalized for that. No. That's where we get in to the is 25 CAPITOL REPORTERS (775) 882-5322

1 the penalty appropriate in this situation. If it's just 2 going to be rubber stamped that says NDEP says this, rubber 3 stamp it, we imposed our penalties, rubber stamp it, and go 4 take it up to the judiciary, that's fine.

5 If that's the message you want to send to anybody 6 in the community that we won't revisit whether the underlying 7 activity was appropriate, and that's a foundational basis. 8 It's the foundational basis of the entire statutory scheme of 9 the fairness. The opportunity to have review within the 10 administration before we jump it over to the court system.

11 Do we want to be in the court system? No. Do we 12 want this panel to review to say maybe the penalties weren't appropriate given the underlying activity? So that's why 13 14 we've invoked the appellate process, which appeared to be the proper way based upon our interpretation of the language, 15 16 based upon the procedures that the commission on the form three and acceptance with the form three in light of the 17 18 opposition -- excuse me -- the motion, which says we should reconsider or rehear. 19

20 So that's another bite at the apple. You 21 absolutely do have a second opportunity. It's not our bite. 22 It's your bite. We bring this issue to your attention. If 23 you say no, we're standing by our main decision, fine. If 24 you say no, no.

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But then we get to the finality. And once you CAPITOL REPORTERS (775) 882-5322

1 have rendered a decision on the appeal or rehearing then it's Then we can jump in to the judicial review process, 2 final. which, again, we're trying to just achieve fairness on this 3 analysis. And if you think that there's something that was a 4 5 misinterpretation of the statute or the NAC on the process, 6 we think that you should under your inherent powers to review 7 and do what's right take a look at it under rehearing 8 scenario. 9 I think I've wrapped up with essentially what I 10 wanted to get out. And I'm ready to deal with any questions 11 you may have. 12 CHAIRMAN GANS: We certainly have questions. MR. SIMONS: 13 Sure. 14 CHAIRMAN GANS: So I'll give my patriots here the first shot. Tom, do you have anything you want to ask? 15 MEMBER PORTA: Yes. 16 Thank you. Mr. Simons, is it? 17 18 MR. SIMONS: Simons. 19 MEMBER PORTA: Yes. So your contention is that 20 the SEC somehow reports to the director of the department? 21 MR. SIMONS: No, no, no. 22 MEMBER PORTA: Okay. Then your argument with regard to the SEC being under the department is the way 23 you're moving forward for this appeal. If we weren't part of 24 it or independent then we wouldn't be subject to that. 25 Ι CAPITOL REPORTERS (775) 882-5322

mean that's kind of what I got from your argument and in your brief. Because if we're not a part of the department other than the department providing us administrative support, I fail to see how your argument makes any sense. Maybe you could explain.

I will. 6 MR. SIMONS: It's very simple. The NAC 7 445B.890 says this, any person agreed by a final division --8 decision of the department. NRS 445B.200 says the SEC is part of the department. So using the language -- And this is 9 10 called out for these refined terms, department. SEC part of 11 the department. That could be interpreted to say the SEC, a 12 decision -- a final decision by the SEC has to be appealed to the SEC. That's the -- And just straight statutory language 13 just taking the definition out of one statute and applying it 14 to the appeal statute. That's how we looked at it. 15

16 It wasn't -- And within that, I don't -- the analysis of whether you're independent is irrelevant. 17 The 18 analysis of whether you have separate funding is really 19 irrelevant. It's what does the language of the statute say. And in this setting, in the setting of a decision made, how 20 21 do you review a decision. So it makes sense that if a 22 decision is made by the department, which includes the SEC, what do you do? 23

And then it says this. You appeal the decision by filing a request for a hearing before the commission on CAPITOL REPORTERS (775) 882-5322

form three with the SEC. So we look at this language and say the definition of the SEC fits within the department, therefore it fits -- we have to follow this procedure based upon the language of the statute. That's why the form three was filed. Form three was accepted. Does that make sense? Did I answer your approach?

MEMBER PORTA: Yes. Thank you. You are correct, 7 8 this is new ground for us. I don't think we've had this particular type of appeal before, if you will. So I'm just 9 10 trying to wrap my head around it. I think the crux of this 11 argument is are we part of that department? Are we subject 12 to what -- You describe the appeal process under the department. If we're not then I don't believe the appeal is 13 14 appropriate. But that's for later.

MR. SIMONS: I will agree with that. 15 I think 16 that's one prong of it, of what we're saying. The second prong is if you think that is the statutory interpretation 17 18 you're going to use is not going to be consistent with what 19 we're proposing, then I think the second prong is do we look 20 at it as a request for a rehearing. Because somehow the 21 proper forms weren't followed. Or are we going to penalize the appellant for this confusion of this process? And I 22 think that's going to be the harder question for you. 23 And I think that's where we get to the intent. What's the intent? 24 The intent is to do right, to review, to see if you make a 25 CAPITOL REPORTERS (775) 882-5322

solid decision. And then the parties can take it up if they
 don't feel comfortable with the process in to the judicial
 arena.

CHAIRMAN GANS: 4 Mr. Perry. MEMBER PERRY: Thank you. Mr. Simons, I'm 5 6 actually right in the midst of working through some updates 7 in our own regulations right now in the department I'm in. 8 And I look at two of these documents here. First is the statute right, which is the defining language that enables 9 10 the administrative code. So I'm going to read through this 11 very short section here and I want you to tell me under what -- under what part of it you have filed the appeal, 12 13 okay. 14 MR. SIMONS: Can you tell me what statute so I 15 may grab it? 16 MEMBER PERRY: Absolutely. NRS 445B.360, appeals to the commission, appealable matters, actions by the 17 18 commission and regulations. Because to me this is the 19 defining -- It's not -- The NAC, and I'll talk about that in 20 just a minute, because that's really what you're quoting 21 there in 890 and 899 are practices before the State Environmental Commission, which is a requirement that there 22

 So any person aggrieved by, A, the issuance,
 denial, renewal, modification, suspension, or revocation of CAPITOL REPORTERS (775) 882-5322

is those regulations how those hearings and all work.

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an operating permit, or B, the issuance, modification, or
 recision of any other order. Is your appeal based on one of
 those things?

MR. SIMONS: You didn't finish.
MEMBER PERRY: We'll finish. By the director may
appeal to the commission. Number two, the commission shall
affirm, modify, or reverse any action taken by the director
which is the subject of the appeal. And, three, the
commission shall provide by regulation for the time and
manner in which appeals are to be taken to the commission.

MR. SIMONS: Yes.

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12 MEMBER PERRY: So this is an NOAV and a fine that 13 was set by the commission.

MR. SIMONS: No. This is where we disagree. The statute that you just read says decisions by the director, decisions by the director. We are not appealing the decision by the director. We're appealing a decision made by the commission. That's why I don't believe this statute applies.

And I do agree with counsel that was up here before that says if you are going to appeal the NAV --NAOV(sic), then that's a decision that would have been brought to the commission. Then the commission takes the further step of implementing the penalty, makes a decision on the penalty. So I'm looking at it and I think this statute calls out for distinction between a decision by the director, CAPITOL REPORTERS (775) 882-5322

which may be appealed, and the decision made by the commission. And we're at the commission aspect. How do we review a decision by the commission? That's where we have to jump back to the other statutes. And that's how I'm approaching your question.

6 MEMBER PERRY: If you could tell me what other7 statute are you saying.

MR. SIMONS: Oh, actually you're correct, it's 8 It's the NAC that says how do you take the 9 not a statute. steps of having reviewed, how does the administrative body 10 11 review a decision? We know how the director's decision is 12 appealed because that is the statute you just read. But how is the decision of a commission reviewed. We know we have a 13 rehearing and we have language that gives rise to a potential 14 appeal, that you appeal the decision to the commission. 15 So 16 we have statutes that have some direct appeal rights to this commission. Excuse me. Not a statute. I misspoke. 17 NAC. 18 So you do have automatic appellate -- something is going to 19 be automatically appealed to you under the NAC. So we look at that. 20

21 So for my process in responding to your question, 22 I think that statute deals with the first layer of the 23 implementation of the NOAVs against the TWA, which then could 24 have been appealed to the commission. But we're now past 25 that. We're in the commission's decision. CAPITOL REPORTERS (775) 882-5322

Does my response make sense? I hope it does. 1 MEMBER PERRY: You know, I guess my understanding 2 always has been that it's the statute that determines, you 3 know, what is appealable or what is allowable. And it's the 4 administrative code that decides how that is going to happen. 5 6 So I look at that practices before the State Environmental Commission, all of those that you have referenced there at 7 8 890 and 899, here's the procedure by which to be used if, indeed, 445B.360 appeals to the commission as viable. 9 10 So I go back to the appeals to the commission and 11 say it isn't here. So I don't see how it could be appealed 12 to this commission. MR. SIMONS: Then --13 MEMBER PERRY: But maybe I'm looking for a legal 14 opinion from the attorney general's office or something, 15 16 because it seems like we're mixing NAC and NRS up. MR. SIMONS: Here's how I think I can rectify 17 18 this. Clearly there's a mechanism to appeal the decision by the director of the NDEP. 19 In 360? 20 MEMBER PERRY: 21 MR. SIMONS: Correct. But what is the process for review? Because we don't have a callout in the statutes 22 of how does a commission rehear a matter before it. 23 But we do have a callout, a specific NAC provision, that says you 24 can rehear something. We're also saying -- And so there is a 25 CAPITOL REPORTERS (775) 882-5322

1 little bit of a possible breakdown in the statutory framework that doesn't expand upon areas that the NAC does cover. 2 And I'm agreeing with you that I'm not familiar with anything in 3 the NRS that specifically addresses what is the mechanisms, 4 5 how do you approach an appeal to the commission. Although 6 the NAC specifically does. So you've had to have had appeals 7 from other matters where you are the appellate commission, 8 have you not?

9 MEMBER PERRY: Yes. Usually -- But it was 10 something that was on the list of 445B.360. It was the 11 denial of a permit or something like that. It was never, at 12 least in my time here. Perhaps my cohorts here can comment. But I don't recall anything other than what was in 360. 13 Those are the appealable items to the commission. 14 MR. SIMONS: 15 Okay. 16 CHAIRMAN GANS: Rich, I can't rule -- I'm not ancient, but I think I agree with you. That would be my 17 18 understanding also. 19 MR. SIMONS: Have you ever received a request for 20 rehearing on one of your decisions? CHAIRMAN GANS: Not since I've -- Not in the last 21 22 ten or 15 years. 23 MR. SIMONS: See, I think we're treading on new 24 ground is what I think. I took a -- Some others may have a 25 different opinion. But hopefully I'm answering your CAPITOL REPORTERS (775) 882-5322

1 questions at least from my approach.

I guess my comment there is I can 2 MEMBER PERRY: see how it could be confusing. Because in -- when you're in 3 a state agency and you're having to -- you know, the 4 5 legislature decides what is going to be in the statute and 6 then you take that and you execute the regulations accordingly, that obviously was done here. 7 And the 8 assumption there, because almost every, you know, environmental regulation or, you know, natural resource code 9 10 that there is has been developed, you know, that way. And 11 there is this standard group of things called practice before the State Environmental Commission or in the case of the 12 agency I work for is practice before the commission on 13 mineral resources that that's -- these are the practices of 14 what the hearings are. This is how you do them. But what is 15 16 allowed to go to those are in the statute. That's my interpretation of this. And maybe we have some legal counsel 17 18 here that could comment on that. 19 MS. RASUL: I would recommend deferring to the 20 arguments that are provided by Ms. Suwe. She could probably 21 address that for you.

CHAIRMAN GANS: Mr. Simons, I do have some
questions. When you asked the question about using the form
three, okay, as far as I'm concerned, my experience on this
SEC is that the statutes you read and the use of form three CAPITOL REPORTERS (775) 882-5322

1 and the final decision of the department all make sense and we've been doing that for years. 2 Certainly TWA knew what the NOAVs were, knew what 3 the penalties were. You didn't object, didn't appeal, didn't 4 5 do anything. Okay. So now you're coming -- Here's my confusion -- Let me finish. 6 MR. SIMONS: Fair enough. 7 CHAIRMAN GANS: My confusion is now you're coming 8 forward and in my opinion after the fact. I take what you're 9 10 doing very seriously. First of all, my first reaction is 11 it's absurd. And then I thought, wow, I'm surprised. Ι No. got to listen to this. I got to figure out what's going on 12 here. Because there may be a chink in the armor, so to 13 It may be what we've been doing we haven't been doing 14 speak. exactly proper. Maybe there's a different interpretation, 15 16 maybe the letter of the law. I don't know. I know what we've been doing. And I know when you say the final decision 17 18 of the department form three is an appeal. Okay. It's not a 19 reconsideration. It's not a rehearing, okay. Are we hearing -- I read the statute and I read the NAC and it looks 20 21 to me like you didn't provide us with what I would want from you for a reconsideration or a rehearing. So here I sat 22 really confused about what in the world we're doing here when 23 I know in the first place the NOAV and the penalties were not 24 appealed, were not objected to. In fact, my understanding 25 CAPITOL REPORTERS (775) 882-5322

1 was they were accepted way back in July or August. And so now later we come through here and it's months later and now 2 we're trying to do something else. I almost think that --3 And, pardon me, and I don't mean any -- anything by this, but 4 5 it seemed like you were confused. Why would you use form three? Why didn't you just come in for a reconsideration or 6 a rehearing? You didn't. This is not a petition. You used 7 8 form three. Form three is pretty knowledgeable to us. We use them all of the time. 9

10 So I guess you're leaving me totally up in the 11 air. I'm not saying you're right or wrong. I'm just saying 12 I'm confused by what you've done.

MR. SIMONS: Okay. May I respond? Thank you. You start out by saying the NOAVs and the penalties were imposed. That's not true. The NOAV is implemented. And then there's a separate proceeding to deal with the penalty phase; correct? Because there was a hearing that was conducted.

No. Well, here's what I'm 19 CHAIRMAN GANS: 20 saying. No, I'm not saying that. You're putting words in my 21 The permittee knew the NOAV, knew the penalty. mouth. They knew both. We just walked through that with Mr. Porta here. 22 They knew it. And there was no appeal. 23 There was no 24 objection. Nothing was done last July. It almost seems 25 like -- And this is where I'm confused. We're coming in CAPITOL REPORTERS (775) 882-5322

1 after the fact with an appeal of an SEC final decision and 2 you're asking the SEC to say that decision wasn't right. You 3 guys were wrong. You got to rethink this thing. But it 4 didn't come in here as a reconsideration or a rehearing. It 5 didn't come that way.

6 MR. SIMONS: I understand. The aspect of the 7 penalty phase, the penalty is not imposed until later. And I 8 think that occurred in September. There was a penalty. And that became a ruling of the commission. The prior phase is a 9 10 ruling by the director. I agree that was not appealed. But 11 then when the commission made a decision, that then has consequences. And based upon our review, and I walked you 12 through how it could be interpreted, whether you say that's 13 the right interpretation or not, that's a you decision, not a 14 me decision. I had to explain my position to you and 15 16 hopefully I did that.

And then I said because you make a decision 17 18 should you have the ability in the statutory scheme to 19 revisit a decision before it's taken up to judiciary. And I take this very seriously. I don't come in here and do this 20 21 because I think it's fun or entertaining. I'm trying to do the right thing. And the right thing in here is I think is 22 to give the opportunity to the commission to revisit based 23 upon some of the underlying information that was not 24 25 disclosed at the director level. The communications where

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1 they were given the extension was not brought to anybody's 2 attention at the lower level. And should you turn a blind 3 eye to that, I don't think so.

So we're trying to find a mechanism to get this 4 5 information to you for review. If you say procedurally you're barred and we're not going to reconsider information 6 that I've asked you to take judicial notice of, that's your 7 8 decision as well. But I'm trying to do -- bring the issue to your attention. If you say, Mr. Simons, you used the form 9 10 three absolutely incorrect, your use of the rehearing 11 procedure absolutely incorrect, and we're not going to review 12 or take judicial notice, the fact that we imposed a penalty, some significant penalties, based upon this information, 13 we're not going to review that, I understand that as well. 14 Then we know we have to go to the next arena. 15

16 So I'm at a loss. I understand your frustration 17 because this is a very unique situation and maybe it wasn't 18 approached the proper way. But we approached it the way that 19 we thought it was required.

20 CHAIRMAN GANS: So what I'm hearing you say is --21 or my question is where do we draw the line? I mean, if the 22 permittee has the opportunity to respond to a NOAV, which you 23 certainly did, respond to a recommended penalty knowing that 24 that penalty was going to go forward and be considered at 25 least by the SEC, so -- and that didn't go right, okay, or CAPITOL REPORTERS (775) 882-5322

the permittee decided, wait a minute, I didn't like the NOAV in the first place but I didn't -- I didn't object and I didn't like the penalty and I didn't object, but -- I guess what I'm asking is administrative remedies, where do we stop? I mean, we could be here for the next two or three years trying to figure out what we're supposed to do and not do and give more bites of the apple is what I'm saying.

MR. SIMONS: I don't think so. I think this is 8 I don't think under any interpretation that anybody 9 the end. 10 would agree that there would be anymore approaches. It 11 simply is does the commission have the ability to review a 12 decision it made. That's the foundational premise. And if so, then what is the proper methodology to get there for the 13 14 commission to reconsider the decision, either by mechanism of an appeal or mechanism of a rehearing. You would have to 15 16 think just instinctively, yes, we should have -- there should be a mechanism, we have the ability to review a decision we 17 18 made by an aggrieved party before it all of a sudden jumps up 19 in to the court system. And that's what I'm looking at. And 20 I have explained both approaches and I don't think I need to 21 rehash that.

22 CHAIRMAN GANS: I've got one more question. I
23 have probably a final question. It may not be a fair
24 question, but I'm going to ask it, okay.

25 MR. SIMONS: I'm good. CAPITOL REPORTERS (775) 882-5322

CHAIRMAN GANS: What really bothers me here on 1 all of this, after you caused me, okay, to go back and read 2 the NAC, read NRS's, I'm trying to figure it out myself, 3 okay, why didn't you petition a rehearing or a 4 5 reconsideration? Why did you go the appeal route? That's a fair question. 6 MR. SIMONS: I'm 7 responsible for all the decisions made out of my office. So 8 I'm standing by the decision that was made to go with the 9 appeal. 10 CHAIRMAN GANS: Okay. That's honest. That's all 11 I can ask. 12 Tom. MEMBER PORTA: Yeah, Mr. Simons, so my question 13 is, you know, when I look at the NAC and the practices before 14 the commission, which are 445B.875 through 899, the 15 16 rehearing, when I look at this it shows a process had you --And the way I interpret it, if you had filed the appeal and 17 it went before the commission, these regulations lay out the 18 19 process in which those appeals are heard before the commission, including the rehearing. 20 21 And the way my thinking goes is if this had been appealed within the ten days and we had gone to a hearing, 22 then if you followed the NAC, these practices, you could have 23 petitioned a decision by the commission for rehearing, but 24 25 that wasn't done here. You're asking us to basically, in my CAPITOL REPORTERS (775) 882-5322

1 opinion, pluck out petition for rehearing, 899, and it just in my way of thinking doesn't seem to fit the process which 2 practices before the commission lay out. And why -- why 3 should we take this piece out and apply it to your situation 4 when, in my opinion, again, these practices before the 5 6 commission are appeals to the commission through the NOAV process and petition for rehearing. Why should we pluck out 7 8 899 in this particular case?

9 MR. SIMONS: Okay. I think I understand your 10 question. Going back to the basic concept, it is not a 11 decision of the director. It was a decision of the 12 commission that is being sought for redo, reconsideration, 13 however you want to phrase it. Why you call out 899 -- Well, 14 why I call out 899 is because it specifically says that 15 petition for rehearing has these requirements.

MEMBER PORTA: Right.

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MR. SIMONS: And to the extent that it -- For 17 example, Subsection 7, if the commission grants a petition 18 19 for reconsideration, we will re-examine the records in regard to the issues. So that is the mechanism if it was improperly 20 21 formulated as an appeal under 890 rather than should have been properly cast as a reconsideration under 899 then we 22 23 would ask for that leniency I guess is the best way to phrase 24 that.

> CHAIRMAN GANS: Mr. Perry. CAPITOL REPORTERS (775) 882-5322

MEMBER PERRY: I don't think I have any questions 1 at this time. Actually, because I'm lacking NRS 233B.050, do 2 3 you have that one, Tom? MEMBER PORTA: I might have it. 4 The Administrative Procedures Act? 5 6 MEMBER PERRY: Yeah. That's what a lot of this 899 and --7 8 MEMBER PORTA: 050. 9 MEMBER PERRY: Yeah. 10 MEMBER PORTA: Yeah, I think so. Yeah. I have 11 633B. Do you want it? 12 Is it a short section by chance or MEMBER PERRY: is it a long one? 13 Let me get to it first. 14 MEMBER PORTA: That's the Administrative MEMBER PERRY: 15 16 Procedures Act, right, that takes a lot of this? MEMBER PORTA: 17 Yeah. 18 MEMBER PERRY: If you have it or if it's short. 19 MEMBER PORTA: Yeah. I'll just give you the page 20 here when I get to it. 050? 21 MEMBER PERRY: Okay. So it's a good thing I'm not a lawyer because I would be in trouble here. But I keep 22 reading these things because that was the intent of the 23 24 legislature when they passed this, right. And everything in 25 this section here that you've referenced is the basis of your CAPITOL REPORTERS (775) 882-5322

1 appeal under the -- Let me go back to the term here -practice before the State Environmental Commission. So it 2 references back to 233B.050, NRS, the rules and practices of 3 public inspection, non-validity of rules and practice and 4 regulations and final orders. So it says here, in addition 5 6 to other regulation-making requirements opposed by law, each agency shall adopt rules of practice setting forth the nature 7 and requirements of all formal and informal procedures 8 available, including a description of all forms and 9 10 instructions by the agency, which fits what's here, right? 11 It says here are the procedures under which a hearing can be held in front of the State Environmental Commission. 12 Make those available for public inspection, make available for 13 public inspection all final orders, review the rules of 14 practice every three years, regulations every ten years, and 15 16 so forth and so on.

But what it basically says is every agency has to have -- adopt rules of practice for hearings. And that has been done here.

But I get back to the statute which says here are the appealable items under NRS 445B.360. And an issuance of an NOAV defined by the State Environmental Commission is not one of them. I get back to the intent of that. That was --I mean, am I making sense here?

25 CHAIRMAN GANS: Oh, yeah. CAPITOL REPORTERS (775) 882-5322 1 MEMBER PERRY: Or am I just getting myself in to 2 the dangerous legal world? Thank you very much. Any comment 3 on that?

MR. SIMONS: I think I addressed it earlier. I
don't think -- I think we're outside of that frame work.
We're not just limited by that.

7 MEMBER PERRY: Then under what statute is --8 Because, I mean, when you say we're outside the framework, we 9 can't just make up framework. It has to be somewhere in the 10 statutes that allows for this appeal. And where I'm looking 11 at is I don't see that.

12 MR. SIMONS: Well, that statute that you just read said that regulations in various rules of procedure will 13 14 That's with the NACs. I interpreted that to be implemented. be the NAC enabling legislation. So now we look to the NAC. 15 16 And now if we're looking at the NAC, then we're in to the 890 and 899 that I've been talking about. So if that's the 17 18 enabling legislation, it doesn't have to fit in to the .360 19 framework that you're relying on because that's a decision by the director. 20

If there are only those types of appeals that you consider and there's nothing else that comes from any other department or any other division or any other, I guess it would be any other department or any other subdivision other than the NDEP, then that's good language. CAPITOL REPORTERS (775) 882-5322

But the way the NAC is written, it doesn't only 1 limit appeals to the commission to matters coming out or 2 deriving from .360 in my position. 3 MEMBER PERRY: I understand your position. 4 Ι 5 don't know that I agree with it though. 6 MR. SIMONS: That's fair. I mean, you don't have 7 to agree. MEMBER PERRY: I mean, otherwise, it has to be 8 pretty specific of what is an appealable item to any -- any 9 10 body; right? And I think clearly I go back to it's -- this 11 was set up -- this mechanism was set up and these procedures 12 under the practices before the State Environmental Commission were the practices set up for appeals under 445B.360, which 13 are basically issuance, denials, renewals, modifications, 14 suspensions, or revocations of permits and so forth. 15 16 MR. SIMONS: Let me try something different on you then. Where in that statute does it say how the 17 commission conducts a rehearing in 360? 18 19 MEMBER PERRY: It does. It addresses it here 20 under the practices. But what I'm saying is the rehearing 21 would have to be in regards to one of those things under 22 445B.360. MR. SIMONS: Well, it doesn't call out -- If we 23 24 just look at the straight language of 360, it doesn't call out for the ability to have a rehearing. It only calls out 25 CAPITOL REPORTERS (775) 882-5322

for the ability to have an appeal. So if you say there's only an appeal, then by that strict interpretation you can never conduct a rehearing. Yet, we know in the NACs you can conduct a rehearing. So if you're going to stand on that strict interpretation of NRS 445B.360, then you can never conduct a rehearing, even though it's called out for in the NAC.

8 MEMBER PERRY: Now you've gone beyond my legal 9 ability here. Because to me a rehearing -- I mean a 10 rehearing could be a rehearing of an appeal; right? That's 11 all a hearing -- A hearing is just a public hearing. We're 12 in a hearing right now.

MR. SIMONS: What 360 doesn't call out for is the ability to have a rehearing. The language in this statute that you read earlier does not say rehearing anywhere.

MEMBER PERRY: We're going to get in to a circular argument here. I understand what you're saying. I understand that, the rehearing is in the practices. My contention is just that in order to have a hearing or a rehearing it has to be one of these items here that are listed in the statute. I'll just end it at that.

22 MR. SIMONS: Well, I agree with you, when we get 23 in to these very unique areas, there may be some gaps in the 24 statutory framework and in the regulations. And I think 25 we're in that position. Or at least it appears to me that we 24 CAPITOL REPORTERS (775) 882-5322

1 are. CHAIRMAN GANS: Tom, do you have anymore? 2 Thank you very much for your patience with us, 3 your dealing with lay people. 4 5 MR. SIMONS: Thank you for the opportunity to be 6 here and have this dialogue. I appreciate it. CHAIRMAN GANS: Thank you. 7 So, there was a lot that was 8 MS. SUWE: 9 discussed. There's a few things I'd like to focus on for 10 rebuttal. I do think it's important to address TWA's remarks 11 that they're required to exhaust all of their administrative 12 remedies before they file a petition for judicial review. I think it's important to look at the actual 13 language of 233B.130, which addresses petitions for judicial 14 And what it actually states is that you have to keep 15 review. 16 reviewing within the agency until you get to the highest level of review within that agency. This appeal here does 17 18 not get TWA to any higher level. They're staying at exactly 19 the same level. So this argument that it has to exhaust all of his administrative remedies before he can file a PJR, the 20 21 statute doesn't actually require that he petition this same 22 commission for an appeal or a rehearing. I am happy that TWA actually used the example 23 that they claim that they had an extension if granted by NDEP 24 25 for their failure to test. NDEP wants to issue, you know, CAPITOL REPORTERS (775) 882-5322

1 fair violations. If TWA genuinely believed they had an 2 extension, that is something that should have presented at 3 the enforcement conference. And if not presented at the 4 enforcement conference at least then appealed to this 5 commission and presented to the commission at that time.

6 They didn't do that. Those violations are final. 7 This commission cannot now go back and look at those 8 violations and think, well, was this really a violation. TWA 9 had to make that appeal within the ten days after the 10 violation was issued.

11 I think it's easy for us to look at these 12 statutes and regulations and think it's clear that the department and the commission are two separate bodies because 13 we actually do this work. We understand how it operates. 14 We understand that they're two different bodies. 15 So I do 16 sympathize a little bit with TWA that that could have been 17 confusing.

18 That's why I think it's important that we look at 19 form three and what they actually filed and how this 20 commission has attempted to help these people that don't do 21 this practice every day. Form three, the second element, 22 requires that the appellant attach a copy of the order or permit that was issued by NDEP that's the subject of the 23 24 appeal. This was, you know, meant to help these people be 25 able to tell the difference between the commission and the CAPITOL REPORTERS (775) 882-5322

1 NDEP.

And as an attorney, when TWA was reading this form three and filling it out, if nothing else, that should have clicked a little something that maybe an appeal isn't the right venue here.

6 I think, Mr. Perry, I don't know where you went 7 to law school, but you did a great job to me. So I think 8 that you're right on the money that the appealable subject matter is defined. He doesn't meet the requirement for 9 10 either of those appealable subject matters, which are a 11 permit or an order issued by the director. TWA repeatedly 12 just said that he agrees that a decision of the commission is not a decision of the director. 13

Now, as you said, even if you were doing a
rehearing or a reconsideration, the appealable subject matter
would still be one of those requirements of the NRS.

I think it's funny that, you know, he doesn't --17 18 this appeal doesn't fit clearly within the statutes and 19 regulations for practice before the commission. So rather 20 than TWA admitting that potentially they filed the wrong 21 thing because it doesn't fit and their argument is, well, there's gaps in the SEC, you should just fill in the gaps. 22 Their aren't gaps. It doesn't fit for a reason. 23 It doesn't 24 fit because the appeal is improper. This commission doesn't have jurisdiction to hear this appeal and the appeal has to 25 CAPITOL REPORTERS (775) 882-5322

1 be dismissed. Thank you.

2	CHAIRMAN GANS: I want to go back to one of the
3	questions that I think Rich brought up earlier. And maybe
4	you can enlighten us a little bit. Rich was talking about
5	the difference between NAC and NRS. And I probably have more
6	confusion there, Rich, than you do. I guess NRS has more
7	standing than NAC. I'm not really sure as a layperson. But
8	can you shed some light on how NAC and NRS kind of interact
9	or work or how they work together in this?
10	MS. SUWE: Sure. The regulation is always
11	controlling. And then the NAC can be an interpretation or
12	guidance for how to implement the NRS's. I think it's
13	important that the NRS that's cited in the reconsideration or
14	rehearing is a very broad Administrative Procedures Act
15	statute that just allows for this commission to set
16	procedures for how they conduct themselves, but that 233B
17	cannot be used to enlarge this commission's authority for
18	hearing matters on appeal. You are still bound by your
19	regulations, which that has been discussed many times, the
20	appealable subject matter is defined and has to be based on a
21	decision of the director.
22	CHAIRMAN GANS: Tom.
23	MEMBER PORTA: Belinda, would you agree that
24	practices before the commission, NAC, the regulations, those
25	regulations are laid out in my mind in a very systematic way CAPITOL REPORTERS (775) 882-5322

1 when you appeal a notice of alleged violations. And to pick 2 out one certain part when you didn't follow that process to 3 me is not appropriate. Would you agree?

MS. SUWE: I would agree with that. I do think 4 5 arguably had they filed the petition for reconsideration or 6 rehearing and followed all the factors in, you know, that are required for petitioner reconsideration, this commission 7 8 could have maybe used a little bit of leeway and considered that petition. But that's not even what happened here. 9 They 10 filed an appeal. Once they were made aware that an appeal 11 was probably not the right thing to do, they made no effort 12 to amend their filing, they made no effort to even go back and try to explain how they met the factors. 13 They never even clarified that they were looking for a rehearing or 14 reconsideration. And so I do think it's cherry picking, but 15 16 I would not have been surprised if this commission had used a little bit of discretion and still allowed a petition for 17 18 reconsideration or rehearing to go forward. But that's not what this commission has before it. 19

20 And, like I mentioned earlier, there are definite 21 liability considerations that this commission should be 22 looking at if they chose to interpret an appeal something 23 other than what it is. If you took on that liability for a 24 filer, you took on that risk, because had they actually filed 25 a petition for reconsideration and rehearing, certain 26 CAPITOL REPORTERS (775) 882-5322

1	deadlines would have had to have been met that this
2	commission is not allowed to weigh.
3	So I don't know why this commission would take on
4	that kind of liability of trying to guess what a filer
5	actually intended to file. You have to accept what was
6	filed, treat it like what was filed. And in this case it was
7	an appeal of the SEC's decision to the SEC, which is not
8	appropriate, appealable subject matter pursuant to the
9	regulation and it has to be dismissed.
10	MEMBER PORTA: Okay.
11	CHAIRMAN GANS: Rich.
12	MEMBER PERRY: No comments. Thank you.
13	CHAIRMAN GANS: Okay. I have no further
14	questions either.
15	MS. SUWE: Thank you.
16	MR. SIMONS: Can I clarify one matter?
17	CHAIRMAN GANS: Is that okay with you?
18	MEMBER PORTA: I think so.
19	MEMBER PERRY: Sure.
20	CHAIRMAN GANS: Okay. The panel says yes.
21	MR. SIMONS: The sphere card is attempting to be
22	played that you have liability. There is no liability.
23	You're judicially immune. You're immune by statute. You
24	have no liability, period. So I do take exception that she's
25	trying to say you or the commission would have some CAPITOL REPORTERS (775) 882-5322

liability. That's not true. That's the only correction I
 wanted to make.

3 CHAIRMAN GANS: Thank you. Okay. We have come to the time where the commission deliberates and votes. 4 The 5 members of this panel will openly discuss the matters of the motion to dismiss. And after such deliberation, I will 6 entertain motions from members of the panel and we'll call a 7 vote in such motions. Please note that a simple majority 8 vote prevails in all matters considered by the commission. 9 10 After the panel concludes its deliberation and issues its 11 decision, the matter will be concluded. 12 So, with that, I would ask the panel members for any comments or discussion on the motion to dismiss. 13 14 MEMBER PERRY: Maybe we have some discussion I mean, I -- I'm -- I don't think I'm going outside 15 first? 16 of the bounds, but I, you know, I believe clearly that this is not an appealable issue based on statute, from what I 17 could read there. And I understand how that sometimes gets 18 19 confused because I have been there in that world too. Those 20 of us who work at state agencies, who also -- the key to the NAC that unlocks it and makes it valid is the NRS and you 21 22 have to go back to the NRS to interpret what is valid in the 23 NAC. So --24 And then I'll go further. I don't think there's

25 a really -- even if there was a reason as you stated had this CAPITOL REPORTERS (775) 882-5322

1 been done earlier that there would be any different outcome in setting a violation -- setting the fee for the violation. 2 I think that the plaintiff is better off moving forward if 3 they chose -- choose to do so to go to district court to try 4 I think it's just going to be, you know, 5 to resolve this. 6 burning time. Does that make sense? CHAIRMAN GANS: Uh-huh. I understand. 7 MEMBER PERRY: 8 In reality. CHAIRMAN GANS: Tom, would you like me to go 9 10 first? 11 MEMBER PORTA: Go ahead. 12 CHAIRMAN GANS: Where I'm coming from, and I want the plaintiffs to know that I took this very seriously coming 13 I learned a lot, forcibly, with what you've done here. 14 in. I -- I just don't -- You know, I'm a member of the SEC. 15 Ι 16 just don't see -- We made a decision. To me that was a final decision and it's done. Now to appeal our decision back to 17 us, appeal it, doesn't make a lot of sense to me. 18 19 So I just don't see any room for us in this 20 situation to be able to turn around and say, oh, now we 21 better do something else. So that's what I came through with 22 with everything that we've gone through. MEMBER PORTA: Well, unfortunately, I didn't do 23 24 any Christmas shopping this weekend because of this appeal. I spent some time reading the statute. For me it comes down 25 CAPITOL REPORTERS (775) 882-5322

to the fact, you know, that based on the argument that Mr. Simons is making is are we under the department, per se. And everything I read, including other board and commissions that are housed under other agencies, they're not -- they're independent bodies, from what I see. And I think that's the case with our body here.

The department provides us, per the regulations, 7 8 assistance, technical assistance, staffing, so forth, to run this organization, if you want to call it that. And I could 9 10 find no other information, per se, that shows our body having 11 to rely on the director or going to the director for any types of approvals or denials or anything like that. 12 So that kind of in my mind backs our sense that this is an 13 independent body. And so that was one critical factor for 14 15 me.

And, having said that, if we are the independent body, which I think we are, then the grounds to, you know, hear this or rehear it to me fall short because he's arguing that the director can appeal the decision to us. And I don't believe that.

The second thing is, like I keep going back to the practices before the commission. This follows a logical step-by-step process, had you filed an appeal based on the notice of alleged violation. I mean, I walked through all of those regulations. It's very clear, very concise. If TWA CAPITOL REPORTERS (775) 882-5322

1	had done that and we had made a decision, they could have
2	petitioned us for a rehearing or reconsideration. And I just
3	have real trouble since they didn't do that now going back to
4	these procedures and in my opinion cherry picking this one
5	reg and saying, you know, we would like a rehearing. I don't
6	think that fits. It doesn't fit the logic of these
7	regulations and the way they're laid out and the fact Rich
8	has gone through the fact that it's not an appealable matter
9	before us. And so, anyway, that's where I stand.
10	CHAIRMAN GANS: Any other discussion or comments
11	by the panel members? Rich.
12	MEMBER PERRY: I'm ready to make a motion. I'm
13	trying to come up with a form of the motion. So if you're
14	ready for one, I'll try, Mr. Chairman.
15	CHAIRMAN GANS: Absolutely.
16	MEMBER PERRY: Okay. So, Mr. Chairman, I'll make
17	a motion to dismiss the appeal hearing request submitted by
18	Tahoe Western Asphalt.
19	MEMBER PORTA: I will second.
20	CHAIRMAN GANS: Okay. It's been moved and
21	seconded to uphold the dismissal request by NDEP. Are there
22	any other discussion or comments on the motion? Okay.
23	Hearing none, then I would ask for a vote. All of those in
24	favor signify by aye.
25	(The vote was unanimously in favor of the motion) CAPITOL REPORTERS (775) 882-5322

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2 CHAIRMAN GANS: Opposed? Hearing none, the3 motion carries.

1

Now, that brings us now to the final public
comment period, which I'm very pleased with the audience.
You didn't disrupt us. You were very respectful of our
procedure and process. And to that I say thank you.

8 So now it is your forum to come forth. Again, I 9 will ask you, as I did last time, if I think you're wandering 10 or -- I will hold you to three minutes. I would also ask 11 that please don't reiterate and say the same thing another 12 person said. But we would be very happy for the public to 13 come forward with any comments or -- they would like to make 14 at this point.

MS. KING: Mr. Chairman, may we take a ten-minutebreak before we get in to the public comment?

17 CHAIRMAN GANS: Is that okay with the panel
18 members? Okay. We will be adjourned for just ten minutes.
19 Thank you for your patience.

20 (Recess was taken)
21 CHAIRMAN GANS: We're reconvened in this
22 prehearing. And we are at Item Number 8, final public
23 comment. So I would invite the members of the public to come
24 on up here to provide comments.

25 MS. LUCAS: I have some paperwork if you -- I CAPITOL REPORTERS (775) 882-5322

1 have some paperwork here. 2 CHAIRMAN GANS: Can you push that microphone. 3 MS. LUCAS: Oh, okay. (The court reporter interrupts) 4 MS. LUCAS: My name is Judy Lucas. And I live on 5 6 Miriam Way, right up against the hill that we get all the 7 smell. I need to understand what this meeting was about. 8 The fines that were levied on him, he has to pay; is that correct? 9 10 CHAIRMAN GANS: That's correct. They stand. 11 MS. LUCAS: And he can't get out of it. How much are they? Are they the \$10,000 a fine? 12 CHAIRMAN GANS: Well, I don't recall. Val, I 13 don't recall the actual. There were four violations that we 14 approved the penalties on. I don't know the exact amounts. 15 16 MS. KING: We don't have that information on us 17 right now. 18 MS. LUCAS: All right. He still is doing what he 19 was --CHAIRMAN GANS: Excuse me. Hold on. 20 Tom. 21 MEMBER PORTA: He has, this body has assessed a 22 penalty and this hearing today was an appeal of that penalty. And we denied that attempt to overturn our decision. 23 His 24 next appeal process per the laws of Nevada are for judicial And correct me if I'm wrong, but under that process, 25 review. CAPITOL REPORTERS (775) 882-5322

a court if they do file it will review our decision making
 that we made during that hearing to see that we followed all
 of the regulations and requirements. And if we did, then the
 Court should uphold our decision for that penalty.

MS. LUCAS: Okay.

5

6 CHAIRMAN GANS: The point is we're final, we're 7 done. What Mr. Porta is explaining to you is they have 8 another opportunity to go in to the court, just the court 9 system and question what we did, if we did it right or wrong 10 or whether it's going to hold or not. So we're done. But 11 the Court may not be done.

12 MS. LUCAS: Okay. What if he -- He is continuing to do what he was fined for. He waits until the inspectors 13 leave and then he ups the heat, okay. And we're getting this 14 toxic, toxic smell and taste. We lost three dogs this year 15 16 because of lung cancer. We had to put them down. Plants all Trees have died. Vegetable plants have all died. 17 died. Why do you think that's happening? It's coming from this toxic, 18 19 horrible smell we're all getting.

Now, I'm very, very concerned about children. I mean, they go out and play. There's a park there. Well, what's going to happen to them? They're going to get this stuff in their lungs. I can taste it when it's really bad. So what happens? We all have to stay in our houses and we have to shut windows and we have to shut -- And it's coming CAPITOL REPORTERS (775) 882-5322

1 through some of the air conditioning.

2	The other thing that I'm very terrified over,
3	he's had one fire. He's going to have another, because he a
4	not doing what he's supposed to do. And his machines I
5	was up there yesterday and he was being checked yesterday.
6	As soon as those people left, up it went. You can smell it.
7	You can see it. Now, from our house we can't see the smoke
8	because we're right up against the hill. But you get down to
9	some of these other places and you can see the smoke coming.
10	I came in from Smith's when he was doing it again and I
11	thought there was a fire. No. It was him.
12	So I don't know. We don't know what to do. We
13	don't know how He won't comply with what he's supposed to
14	comply with. He won't do it. His machines are horrible.
15	They're old. They're beat up. And he lies and he doesn't
16	care about any of us.
17	The other thing is this fire. He's had that one
18	fire. Thank God for the fire chief that they got it out.
19	He's got a 10,000-pound propane tank. What if the fire got
20	to that? What do you think would happen to all the pick and
21	pull, all of those businesses, and all of us? We would all
22	lose our homes. The fire that would start would go down in
23	to Deer Run Road. Now you're talking a \$500,000 home. We
24	know we're not rich. We don't have exclusive homes. But
25	they're our homes. CAPITOL REPORTERS (775) 882-5322

1 My husband and I have been there for 27 years and 2 enjoyed the horses coming up in to our yard. We can't even 3 go outside during the summer anymore.

4 So he is not complying. He needs to be fined 5 \$10,000 a day and make him pay it and maybe he'll stop.

6 We are thinking of doing a class action suit, a 7 lot of us getting together and trying to find a lawyer that 8 will help us do it. We are also thinking of calling --9 contacting the EPA in Washington D.C. to come out here and 10 put a stop to this because he's poisoning us all.

I have a lung problem. I only have half of a lung on one side. And I think that's why I can pick up so fast on everything. And I have to be careful.

I mean, I don't understand why nobody does 14 anything to stop him. Somebody is being paid off to let this 15 16 man keep doing this. It has to be. Because all of the complaints that have come in, we call Chad, call Ann and then 17 Chad, who is so good about calling back, and he calls back 18 and we talk to him. He's been out there when the smell was 19 20 going on, so he knows what the smell is like. So we're 21 trying to get help. And we don't know who to go to to put a 22 stop to this.

He either needs to fix those machines like
they're supposed to be fixed or move. He needs to be out,
like, out where there's no houses. CAPITOL REPORTERS (775) 882-5322

We weren't even considered. Now, yes, we are in Mound House now, but we were Carson City, considered part of Carson City up until just a couple of years ago and then we went in to Mound House.

5 Now, we don't know what to do. All we know is 6 we've got to stop it. And he's had this one fire. It's 7 going to happen again, because he's not complying.

8 So we're coming to you people or who ever we have 9 to go to, the ones of us that are here, to help us before 10 we -- everybody loses everything or they die, you know. It's 11 just so hard to understand.

12 I'm hoping he does go to the judicial because I 13 retired from the Nevada State Supreme Court and I know a lot 14 of those judges. And I hope -- Where's the lawyer? Was he 15 afraid to come back here and listen to this? Where is he at? 16 He's not even here. He's not even here. He left. He didn't 17 want to hear this.

Now, thank you. Thank you guys for what you decided today. Maybe that will help. But it's got to be every day this man is fined until he -- Something has got to change before there is serious, serious problems. So thank you. I do thank you.

23 CHAIRMAN GANS: Thank you for your comments.
24 Thank you very much.

25 MS. LUCAS: Okay. Did you want these that -- One CAPITOL REPORTERS (775) 882-5322

1 letter is to Ask Joe, the gentleman on channel four. We're hoping he investigate all of this. The other one is to the 2 fire chief where we had the fire, thanking him. If you want 3 copies, I have them here for you if you want them. 4 MS. RASUL: What I would recommend is to hand 5 6 them to Val and she can attach it to the proceedings that was 7 put on today, the minutes. MS. KING: Ms. Lucas, I have copies of those 8 letters, and I'll hand them out to the commissioners right 9 10 now. 11 MS. HARRIS: Okay. Thank you. And I have one 12 more for the people that couldn't be here in the neighborhood. 13 14 (The court reporter interrupts) CHAIRMAN GANS: You got to state your name. 15 16 MS. HARRIS: Oh, I did. Melanie Harris. CHAIRMAN GANS: Do you need the address also or 17 18 not? 19 MS. HARRIS: I'm on Miriam at the top of the hill 20 But I just have one question as to why does he get to too. 21 keep operating when he does have all of these fines? He doesn't comply. That's my only question. Why can't we take 22 his permit away? Why do we have to endure this and go to 23 24 hearings? He's going to start up again like he's doing now. 25 And in the summer it's so bad. We need him to go away. The CAPITOL REPORTERS (775) 882-5322

1 fire was very nice. We all opened our windows. We all celebrated. We were happy it burned down. 2 CHAIRMAN GANS: Thank you for your comment. 3 MS. FRAKER: Hello. My name is Melissa Fraker. 4 I live on 770 Shari Drive. 5 6 (The court reporter interrupts) 7 MS. FRAKER: F-r-a-k-e-r. I'm wondering why this 8 man hasn't been shut down. He's been fined. He's been fined. He's had fires. And there is also diesel that is up 9 10 there, okay. When diesel gets fire, that is one of the worst 11 fires that you could possibly get. We have so many fires 12 right now in California, okay. With the propane and the diesel, this man can blow up our community, period. 13 Period. And then that fire would be hard, so hard to put out. And 14 I'm asking why is this man not shut down until this is 15 16 resolved? CHAIRMAN GANS: We have no comments on this. 17 We 18 have to work within our laws. We are doing what we need to 19 do. And that's as much as we can go. Understand something, 20 and this is for all the public, any body like this, like us, 21 work within a framework of Nevada Revised Statutes. And what we do has to be in accord with that. We can't step outside 22 those boundaries. And I think most of you are pretty well 23 aware of what we're doing and what we can do and what we are 24 pursuing. So I can't answer your question other than what 25 CAPITOL REPORTERS (775) 882-5322

1 we're doing. And you know that.

2	MS. FRAKER: Yes, I do. And I really, really
3	appreciate you guys for hearing us out and understanding.
4	But I know everybody has guidelines. But how can we get this
5	man How am I supposed to say this to shut down until
6	all of these criterias are made? There's nothing that you
7	can do here to shut him down? We're not at that level yet
8	or what? I'm not really understanding.
9	CHAIRMAN GANS: Again, I got to reiterate, we're
10	doing what we can do within the confines of the law. And I
11	would say, my only advice would be continue to work with
12	Nevada Department of Environmental Protection.
13	MS. FRAKER: Okay. Okay. So we're not there
14	pretty much then; right? Okay. Okay. This man is a liar.
15	This man is Just like Judy said, our animals, our
16	children, our plants, our health. You cannot open your
17	windows. I have videos that I gave to Chad showing the oils
18	blowing through the air. I have letters from people that
19	cannot be here. Our neighborhood has gone downhill. And
20	nobody nobody would want to live as we are now.
21	And I appreciate each and every one of you guys
22	because I you guys know how to read all of these
23	MEMBER PERRY: Regulations.
24	MS. FRAKER: Thank you. Regulations. And we
25	don't. And so our next step is getting together and possibly CAPITOL REPORTERS (775) 882-5322

1 getting a lawyer ourselves so everybody knows, you know, their mumbo jumbo, you know. Because the lawyer should have 2 been here, you know, because our lives are at stake. Our 3 children -- I've lived here 30 years. I love asphalt, set my 4 hard hat. But, boy, I surely don't like to live in it 5 because it is sickening, sickening smell. 6 Anyway, I've got to get going. I'm in a lot of 7 8 pain right now. And I appreciate you guys for everything that you are helping us do. Thank you very much. 9 10 CHAIRMAN GANS: Thank you for your comment and 11 coming down. Thank you very much. 12 MS. FRAKER: And have a great day. Merry Christmas, you guys. 13 MS. WILEY: My name is Janice Wiley, W-i-l-e-y. 14 And I live on Tracy Lane in the same area. I know you're 15 16 constrained by your parameters. I'm not a lawyer. But I want to thank you for denying his appeal. Nice Christmas 17 18 present for us. We were never given a chance to appeal 19 anything neither through Lyon County or Carson County. And if we had been able to, we wouldn't be here today. We would 20 21 have been able to shut that man down. So thank you very 22 much. And have a Merry Christmas. CHAIRMAN GANS: Thank you for your comments. 23 MR. LUCAS: I'm Bob Lucas. I live in Mound 24 I wish that his attorney had not left, because this 25 House. CAPITOL REPORTERS (775) 882-5322

1 guy apparently is not telling his attorney the truth. Because every time he fires this plant up, he's violating --2 he's not in compliance. Instead of going through all of this 3 at least twice, we've been here, this is our second time 4 5 here, why doesn't he just comply? Because apparently when 6 the inspectors from Nevada, these people are up there, he seems to be in compliance. As soon as they leave, he's not. 7 8 So maybe -- maybe the fix is more than what the fines are. But, you know, we lost three dogs this year. We 9

10 train guide dogs. We lost two dogs -- all three dogs from 11 lung cancer. Is that a coincidence? But how do you prove 12 that?

And you go up there and talk to him and he 13 doesn't care about human life. That's obvious because his 14 family is not breathing this garbage in. And I can guarantee 15 16 you because I was in real estate a little while. We've been If that crap was going over there on the west 17 here 27 years. 18 side of Carson where all the power and all the money is, this 19 guy would have been in compliance a long time ago. Thanks 20 very much for what you guys have done. I know you can only 21 do so much.

CHAIRMAN GANS: Thank you for your comments.
MS. PALANY: Hello. My name is Elaina Palany.
(The court reporter interrupts)
MS. PALANY: P-a-l-a-n-y. And I do live in Mound CAPITOL REPORTERS (775) 882-5322

House, 281 Mound House. Anyway, I work for the State for 27 years. And I was very involved with the NRS, NAC. And one of the things about Nevada is that we have some excellent people like you guys. And I appreciate and really enjoy the fact that you guys do a really good job in explaining the NRA, NAC -- NRS, anyway. It's been a long time since I've legally been involved in understanding the law and policies.

One of the things about Nevada that impresses me 8 the most is that we're very open to allow all of these 9 10 companies to come in to our area and because we have very low 11 And throughout the years we have made provisions or taxes. 12 allowed these companies to come in and change us. It's hard 13 for us to change them. Because all of our laws, the way they 14 are.

And one of the reasons why I was forced to retire 15 16 is because our agency was forced to allow outsiders to come They changed our policies. They changed 17 in and change us. 18 our laws. I remember going to the meetings every two weeks 19 so that we can open up and let these new companies come in 20 and change every one of our laws to the point where we -- to 21 the point where we couldn't even use our local laws anymore or policies because we needed to comply with California laws, 22 Oregon laws, Idaho laws. 23

 But I was very impressed the way you guys handled
 it today. And I just want to tell you that I know you hear CAPITOL REPORTERS (775) 882-5322

1	the same thing over and over and I don't want to complain
2	about it because you say the same thing.
3	Same thing is I can get used to tobacco smell. I
4	don't smoke. But it took me a while to get used to the
5	tobacco smell because I've been around a lot of smokers and I
6	never smoked. But this smell, there is just no way I can get
7	used to it.
8	And I hope that we can continue to do We have
9	followed I mean, you guys have followed the procedures the
10	way you're supposed to be. I guess the next level is go to
11	the higher court. And hopefully we have the strength and
12	they have to follow through this.
13	Anyway, thank you.
14	CHAIRMAN GANS: Thank you for your comments too.
15	MR. BISHOP: My name is Emmitt Bishop. First of
16	all, I appreciate and thank the commission for doing their
17	job. I'm glad today that you guys didn't reinvent the wheel.
18	Because at first it was like why are we here. So you don't
19	get to reinvent the wheel. And rest assured, the last decade
20	and a half, you guys have been doing your job correctly. You
21	haven't been doing it wrong. And I'm sure this will be
22	I'm sure we'll be coming back here again because it seems
23	like it never ends. Have a good holiday.
24	CHAIRMAN GANS: Thank you, sir.
25	MR. WAWRYTAO: Hello. I'm Ed Wawrytao, CAPITOL REPORTERS (775) 882-5322

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W-a-w-r-y-t-a-o. Okay. I just brought this device. It's an air respirator. It's good for, you know, organic vapors and acid gas. The reason why I brought this is because this is something I got to hike with. If I hike up on top of the water tower, I do that because the scene -- the scenery is kind of nice. And plus I check up on TWA.

And the last time I went up there, it was months 7 8 ago. Mr. Myers was up there from D -- from NDEP. And I wanted to see him, talk to him, speak with him. And as I was 9 10 walking up the hill, I was exposed to something coming out of 11 TWA's exhaust. It was very, very harsh. It was a chemical. It was kind of like an acid-y taste to it. And as I 12 continued up the hill, you know, I'm getting older and it 13 takes a lot of air and oxygen to climb up that hill. I 14 finally got up there and I was excited and I talked to them. 15 16 They were in their cars. And, hey, come on, just check on these guys. It's your job. You know, we're suffering down 17 here with these odors and all this accumulation of dust and 18 19 it just -- you cannot believe what these people are living 20 through.

But anyways, I was exposed to those chemicals.
And I didn't realize it until, like, 12 hours later. I went
to bed. I woke up in the middle of the night and I was in
deep pain. My respiratory systems were just burning, a
burning sensation that was tremendous. I had to get up and
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lay on my side and toss and turn and try to get up again and
 I just kept on doing it all night long because I was in so
 much pain because of this air I was breathing and air that I
 did breathe.

The next day I called up Travis from NDEP and I 5 asked him, I said, did Chad or anybody else up there on the 6 hill that I was up there, did they get sick. And Travis said 7 8 I said, you know, I'm really sick and I don't know why, no. you know. I don't know if I got some kind of toxic chemical 9 reaction from that exhaust or what. I don't know what I 10 11 should do. And he said, I'm very sorry that you're sick. And I just said I got to go. And I just rushed to the 12 bathroom. Thought I was going to pass out. Thought I was 13 14 going to throw up and pass out at the same time. I didn't know if I was going to survive. I was scared. 15

So I just turned on the water and kind of recovered slowly and started taking aspirins one at a time, you know. And I eventually felt a little better. I'm kind of a workaholic. I've always got work to keep me occupied. I tried to work. And I would get back and lay down and rest.

21 I get emotional about this because these people This is not BS. This is the real thing. 22 are suffering. Ι got sick and I'm pretty darn healthy for my age. 23 These people are suffering. They live there every single day. 24 Ι cannot -- I will not live there. I live out of my shop. 25 I'd CAPITOL REPORTERS (775) 882-5322

rather live in my shop than live in my home. That's how bad
 it is. And it's not going to get any better. Next year it
 might get worse.

What are we going to do? You know, I know what I'm going to do. I'm going to try to raise some money and move the heck out of here, out of Mound House. I've been there for 19 and a half years. That's what I'm probably going to have to do.

9 My dogs are sick. I walk them. They sniff the 10 ground. They hunt and everything. They have a chronic 11 cough. I've never had a dog that had a chronic cough.

12 I just, you know, you know, we are flabbergasted. We don't know what to do, you know. So I just want to take 13 it in our own hands. We need help. We need something to be 14 done with this conflict. Either they comply or they move out 15 16 or maybe they're shut down for a while. Maybe some of the big guys, you know, up there on the asphalt, they deserve 17 their asphalt, you know, maybe they open for a short period 18 19 of time and then they shut down again until they start 20 complying.

Because I don't see how this manager is going to change his ways. The only thing he's concerned about is his profits. I don't even think he realizes the pain and suffering that our community is going through. I look at him and he's like a blank slate. I get emotional because these CAPITOL REPORTERS (775) 882-5322

people are suffering and they need help. And that's what we're asking. Can you please help us? Thank you. CHAIRMAN GANS: Thank you for your comments. MS. HARRIS: Melanie Harris. I just have one more thing to add about our homes. We can't sell our houses. We would have to put that in a disclosure. So we're stuck there. We have no where to go. Thank you. CHAIRMAN GANS: Thank you. Okay. Seeing no one else, we'll conclude the item on public comment. And I think it's time for adjournment. So we'll adjourn this prehearing and thank you all. (Hearing concluded at 11:16 p.m.) CAPITOL REPORTERS (775) 882-5322

1 STATE OF NEVADA))ss. 2 COUNTY OF WASHOE) 3 I, CHRISTY Y. JOYCE, Official Court Reporter for 4 5 the State of Nevada, Department of Conservation and Natural 6 Resources, do hereby certify: That on Tuesday, the 19th day of December, 2017, I 7 8 was present at the offices of The Legislative Building, 401 South Carson Street, Carson City, Nevada, for the purpose of 9 10 reporting in verbatim stenotype notes the within-entitled 11 public meeting; 12 That the foregoing transcript, consisting of pages 13 1 through 79, inclusive, includes a full, true and correct 14 transcription of my stenotype notes of said public meeting. 15 16 Dated at Reno, Nevada, this 16th day of January, 17 2018. 18 19 20 CHRISTY Y. JOYCE, CCR 21 Nevada CCR #625 22 23 24 25 CAPITOL REPORTERS (775) 882-5322 80

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