	l ' '
1 ·	(An off-the-record conversation was held, after
2	which the following continued:)
3	Q (By Ms. Beaver:) Mr. Cernero, on basically, I've
4	handed you my exhibit, and if you could read on page 2, I
5	believe the second paragraph that I have highlighted
6	there. Well, no, the first highlighted passage there.
7	A This one first?
8	THE COURT: Did you identify what that exhibit
9	was, Ms. Beaver?
10	MS. BEAVER: Oh, it's it's Complainant's
11	Exhibit 32, CTX-32 consistently with the other
12	THE COURT: What's the title of it?
13	MS. BEAVER: Oh, the title of the document is
14	"Transmittal of" it's a memorandum, it's the
15	"Transmittal of the Final Guidance on the Enforcement
16	Principles Outlined in the 1984 Indian Policy."
17	And it's actually page 3, the second full
18	paragraph there.
19	THE WITNESS: Okay. This one here? Okay.
20	MS. BEAVER: Right.
21	THE WITNESS: It says
22	MS. BEAVER: And there's just a couple of lines
23	there I'd like for Mr. Cernero to read.
24	THE WITNESS: Okay. It says, "in keeping with
25	the United States policy of operating within a

government-to-government relationship with federally-recognized Indian tribes, and consistent with its trust and responsibility to such tribes, EPA remains committed to working with tribal facilities to enhance human health and the environmental protection."

Okay. And there's also a footnote that goes along with that, it says, "Memorandum."

Quote: "Government-to-government relations with Native American tribal governments," unquote, from President Clinton to the heads of executive departments and agencies, April 29th, 1994."

(By Ms. Beaver:) Okay. Thank you. And then on the next page, the following page, and I believe it's the third paragraph there.

Okay. It says, "in those cases where reservation facilities are clearly owned or managed by private parties and there is no substantial tribal interest or control involved, the agency will endeavor to act in cooperation with the affected tribal government, but will otherwise respond to noncompliance by private parties on Indian reservations as the agency would -- would to noncompliance by the private sector elsewhere in the country.

"Where the tribe has substantial proper -- pro -proprietary interest in or control over the

```
1
           privately-owned or managed facilities, EPA will respond as
  2
           described in the first paragraph above.
  3
      Q
                Okay.
                       Thank you.
  4
      Α
                Okay.
  5
                That was the highlighted --
  6
      Α
                Do you want me to read that, too?
  7 ~
      0
                No, no, no.
 8
      Α
                Oh, okay.
 9
      Q
                That's sufficient, I think, to be responsive to the
10
           questions earlier that needed to be clarified, I believe,
           with the best available evidence.
11
12
                And then I just have, I think, three follow-up
13
           questions, Mr. Cernero. Is it part of your job duties to
14
           know all of the EPA UST activities in Oklahoma?
15
     Α
                No.
16
                Whose responsibility is it to coordinate EPA
17
           inspections with OCC in Oklahoma?
18
     Α
                Greq Pashia.
.19
     O
                Whose responsibility is it to give notice to OCC
20
          under the MOA of inspections for Oklahoma, or to EPA
21
          inspections in Oklahoma?
22
     Α
               Greg Pashia.
23
                     MS. BEAVER: Okay. We have no further
24
               questions, so we pass the witness.
25
                     THE COURT:
                                 Thank you. We'll take a brief
```

1	recess at this time, and then hopefully, if you have
2	any further cross, Mister, it will be kept short.
.3	MR. KELLOGG: Your Honor, if it will help,
4	the from the perspective of the store owner and
5	the store operator, the elephant is still in the
6	room, the Corporation Commission inspection reports
7	are still there, and we have no further questions for
8 .	this witness.
, 9	THE COURT: Okay. Thank you.
10	MS. BEAVER: Was that on the record?
11	THE COURT: Thank you, Mr. Cernero, I'll
12	pronounce your name right after a while.
13	MS. BEAVER: Was that closing argument?
14	THE COURT: You may be excused, and thank you
15	very much for your testimony, which I'm sure was an
16	arduous undertaking. Thank you again.
17	We'll take a 10-minute recess.
18	****
19	(A break was taken, after which the following
20	continued:)
21	THE COURT: The hearing will be in order. You
22	can call your next witness, Ms. Dixon.
23	MS. DIXON: The Complainant rests, Your Honor.
24	THE COURT: All right. Mr. Shipley, are you
25	prepared to present your first witness?

1 MR. SHIPLEY: I believe Mr. Kellogg is going to 2 present the initial witness, Your Honor. 3. THE COURT: That's satisfactory. You may proceed, Mr. Kellogg. 5 MR. KELLOGG: Your Honor, we call Mike Majors. 6 MR. SHIPLEY: Your Honor, what we might also do 7 to use this break in the action is since we have 8 introduced the Government's new exhibit, we have 9 Exhibit 55, which we have proposed and the Government 10 had not yet agreed to, as well as Respondent's 56, 11 which are two EPA Indian Policy documents. 12 And we would like to see, since we are admitting 13 their document on this subject, whether we can go 14 ahead and take care of the admission of Respondent's 15 The latter, 56, is a September 26, 2005 55 and 56. 16 memo from EPA, subject: "EPA Indian Policy." 17 Fifty-five is the Interim Final National Policy 18 Statement for Underground Storage Tank program. 19 implementation in Indian Country, dated October 23rd, 20 1995. 21 So we'd like to move the admission of those two 22 documents, as well. MS. DIXON: Your Honor, the EPA just continues 23 24 with our standing objection. The only reason EPA 25 presented our document was to -- to provide the Court

	1	
1		guidance or information, because the testimony had
2		already been put into the record. So even though
3	<u> </u>	their documents weren't in, they put the essence of
4		the documents in through the testimony.
5		THE COURT: Well, these, again, appear to be
6		documents on the same order as EPA's Exhibit 32, so
7		I'm going to admit Respondent's Exhibits 55 and 56.
8		MR. SHIPLEY: Thank you, Your Honor.
9		THE COURT: Mr. Major, do you have any objection
10		to taking an oath?
11		THE WITNESS: No, sir.
12		THE COURT: Raise your right hand. Do you
13		solemnly swear the testimony you are about to give
14		shall be the truth, the whole truth, and nothing but
15		the truth, so help you God?
16		THE WITNESS: I do.
17		THE COURT: You may be seated.
18		*****
19		MIKE MAJORS
20		was called as a witness, and after having been
21		first duly sworn, testified as follows:
22		DIRECT EXAMINATION
23		BY MR. KELLOGG:
24	Q	Good afternoon, sir.
25	A	Good afternoon.

1	Q Would you please state your name for the record and
2	tell us where you live.
3	A Mike Majors. I live in Broken Arrow, Oklahoma.
4	Q What do you do for a living, Mr. Majors?
5	A I am an environmental consultant for the last 15
6	years.
7	Q And what kind of environmental consulting do you do,
8	sir?
9	A Primarily underground storage tanks.
10	Q And who do you do that consulting work for?
11	A GMR & Associates.
12	COURT REPORTER: I'm sorry? G what?
13	THE WITNESS: GMR.
14	Q (By Mr. Kellogg:) And can you tell me where GMR &
15	Associates is located?
16	A Have a corporate headquarters in Oklahoma City and a
17	regional office in Tulsa.
18	Q And you are out of the Tulsa office, right?
19	A Yes, sir.
20	Q And would you please tell the Court what kind of
21	clients you do your consulting work for.
22	A I have worked on approximately 250 underground
23	storage tanks clients, primarily in the leaking
24	underground storage tank. But I have also advised clients
25	on compliance issues.

Q	M	Nould that be here in Oklahoma?	
A	Y	Yes, and also in Texas.	
Q	A	\nd Texas?	
A	Y	<i>l</i> es, sir.	
Q	Т	Thank you. And part of your advice and counsel	to
	UST OW	wners and operators, you represent clients such	ı as
	RAM, c	correct?	
A	Y	es, sir.	
Q	A	all right. And are you also experienced with	
	Oklaho	oma Corporation Commission's enforcement polici	es and
	practi	.ces?	ļ
A	Y	es, sir.	
		MR. KELLOGG: You have our exhibit. Is th	ere
	ď	o you have your Exhibit 30? We have lost, som	ehow,
	Oī	ne of these books. You gave us one.	!
	•	MS. BEAVER: I gave you two. I gave you 1	
	t)	hrough 29 or 1 through 13, and 14 through 30.	We
	g;	ave you	
		MR. KELLOGG: Thirty is the Corporation	
	Co	ommission	
		MS. BEAVER: OCC regs.	
		THE COURT: This can be off the record.	
		(An off-the-record conversation was held,	after
		which the following continued:)	
		THE COURT: Okay. On the record.	
	A Q A Q	A Y Q A Q T UST OW RAM, C A Y Q A Oklaho practi A Y	A Yes, and also in Texas. Q And Texas? A Yes, sir. Q Thank you. And part of your advice and counsel UST owners and operators, you represent clients such RAM, correct? A Yes, sir. Q All right. And are you also experienced with Oklahoma Corporation Commission's enforcement polici practices? A Yes, sir. MR. KELLOGG: You have our exhibit. Is the do you have your Exhibit 30? We have lost, som one of these books. You gave us one. MS. BEAVER: I gave you two. I gave you 1 through 29 or 1 through 13, and 14 through 30. gave you MR. KELLOGG: Thirty is the Corporation Commission MS. BEAVER: OCC regs. THE COURT: This can be off the record. (An off-the-record conversation was held, which the following continued:)

1	MR. KELLOGG: Okay. Ms. Beaver has provided me
2	a copy of EPA's Exhibit 30, which I just handed to
3	the witness.
4	Q (By Mr. Kellogg:) Are you familiar with that
5	document, sir?
6	A Yes, sir.
. 7	Q And I believe that's the rules that were in effect
8	sometime in 2004, and at the time of the inspection of the
9	RAM facilities in February of 2005.
10	A That is correct.
11	Q Okay. I'd like you to look at Appendix S in the
12	back. And do you have experience in how Appendix S is
13	used by the Corporation Commission?
14	A Yes, I do.
15	Q All right. Would you please describe how those fines
16	are imposed, in your experience?
17	A Typically, my involvement with the Corporation
18	Commission has been field citations to certain tank owners
19	that have had violations in the past, and which they use
20	the fine amounts stated in Appendix S.
21	Q All right. And the fine amounts stated in
22	Appendix S, are those imposed in the first inspection
23	under these rules?
24	A Typically no, unless it's a severe or deliberate
25	violation that I have seen. Typically, it's handled

1		through a warning; generally a written warning with a
2		with a period of repair granted. They give them 30 or 60
3		days to correct the problem, and generally, the problem is
4		corrected.
5	Q	All right. And you've been retained to examine the
6		EPA's Complaint, and the enforcement and compliance
7		history of RAM in this case, have you not?
8	A	Yes, I have.
9	Q	And you looked at the Oklahoma Corporation
10		Commission's inspections of RAM, have you not?
11	A	Yes, I have.
12	Q	And what has been the pattern that you have observed
13		between the Oklahoma Corporation Commission inspections
14		and RAM, sir?
15	A	Mr. Roberts has given the has given RAM the
16		ability to correct the problems that he's identified
17		during his inspections. And all of the notices of
18		violations that I have seen have been corrected inside the
19		time table set forth by Mr. Roberts.
20	Q ·	All right. And and does the Corporation
21		Commission do follow-ups to see that those compliance
22	,	tests are achieved?
23	A	Yes, they do.
2,4	Q	All right. And has that been met in in all the
25		cases that you have observed by the Corporation Commission

```
1
          with respect to RAM?
 2
     Α
               Yes, sir.
 3
               All right. Now, I'd like to look at a few of the
          counts, and I'll try to take them in order for you.
 5
               Let's start with the Quik Mart facility here in
 6
          McAlester. That's just up the road.
 7
     Α
               Okay.
 8
               Isn't that right? And I wonder, sir, if you took any
 9
          photographs -- well, first, have you visited that
10
          facility?
11
     Α
               Yes, sir, I did.
12
     Q
               And about when was that?
13
     Α
               September of '05.
14
     Q
               After the inspection, obviously?
15
     Α
               Yes, sir.
16
               Okay. And when you were there in September, did you
17
          take any photographs?
18
     Α
               Yes, sir.
19
     Q
               And you have a black notebook there with you, sir.
20
          And I ask you to look at Respondent's Exhibits 1 --
21
          Exhibits 1, 3, and 9. There should be -- let me make sure
22
          I'm on the same page you are on.
23
               Can you tell us what Exhibit 1 is, sir?
24
     Α
               It is a photograph of a site.
25
     Q
               And can you see any of the features of the USTs from
```

```
1
           this photograph?
  2
      Α
                Yes, sir. The three tanks identified in Count 1, the
  3
           north end or the northern fill port caps are visible in
 4
           the photograph.
 5
      Q.
                Those would be about the middle, I quess, of the
 6
           picture?
 7
     Α
                Yes, sir.
                All right. And Exhibit 2 -- no, not 2 -- 3.
 8
     Q
 9
           tell me what Exhibit 3 is, sir?
10
     Α
                That is a photograph of the fill cap -- or excuse
11
          me -- the fill port on one of the -- on the north end of
12
          one of the tanks identified in Count 1.
13
     Q
                This happens to be the -- now, you've been here and
14
           listened to some of the testimony, have you not?
15
                Yes, sir.
16
                You've heard the testimony that the north fill ports
17
          weren't used, allegedly, and one of them had a lock,
. 18
          correct?
19
     Α
               Yes, sir.
20
     0
               And this photograph, Respondent's Exhibit 3, is the
21
          fill port that had a lock.
22
     Α
               Yes, sir, it does.
23
               All right. And let's see. Exhibit 9, can you tell
24
          me what that photo is, sir?
25
     A
               The same tanks in Count 1 that is the north -- or
```

```
1
           excuse me -- the southern fill port with the spill bucket
  2
           installed.
  3
      Q
                This is the southern fill port, so this is one that's
           authorized to be used?
  5
                Yes, sir.
 6
     Q
                All right. And can you tell from that photograph
 7
           whether it contained any product?
 8
     Α
                Yes, sir, there is.
 9
     Q
                All right. Now, did you examine the three northern
10
           fill ports, the ones that did not contain spill buckets?
11
     Α
               Yes, sir.
12
     Q
               And did you notice anything that would discourage the
13
          use of those spill buckets -- I'm sorry, the use of those
14
          spill ports?
15
     Α
               Neither of the fill ports on the north side of the
16
          tank were color coded to identify the product in the tank,
17
          which would cause some question for a tank driver --
18
          excuse me -- a delivery driver to fuel the tanks.
19
     Q
               All right.
20
     Α
               There was nothing to indicate what was in the tanks.
21
     Q
               All right. And did you examine the fill ports
22
          themselves for any sign that they had been used?
23
     Α
               Just a visual inspection.
24
     0
               And what did you see?
25
     A
               I saw nothing to indicate that there was a -- that
```

```
1
           they were using the northern fill ports.
 2
     O
               And your covers were not color coded; is that what
 3
          you said?
 4
                Yes, sir, they were not.
 5
     Q.
               What about the fill ports themselves? Did they have
 6
          the tags on them, the color codes, so that the driver's
 7
          would know which product to put in the tank?
 8
     Α
               No, sir, they weren't.
 9
     Q
               None of them had any of those, correct?
10
     Α
               That's correct.
11
     Q
               And did you ask anyone at RAM about those fill ports
12
          and whether they were used?
13
     Α
               I had asked Twilah about the fill ports, and she said
14
          that they were not in use during -- during the life of the
          tanks, since 1990.
15
16
               Okay. And you said you asked Twilah. Who would that
17
          have been?
18
     Α
               Ms. Monroe, an employee of RAM.
19
     Q
               Twilah Monroe?
20
     Α
               Yes, sir.
21
     Q
               Thank you. Have you reviewed any Oklahoma
22
          Corporation Commission inspection reports for this
23
          facility?
24
     Α
               Yes, I did.
25
     Q
               And I ask you now to return to Respondent's
```

```
1
           Exhibit 5. And are you familiar with Exhibit 5, sir?
 2
     Α
                Yes, sir.
 3
                Can you tell me whether the Corporation Commission
 4
          believed that a spill bucket was required at this facility
 5
          on July 15th of '05?
 6.
     A
                The inspection report indicates that spill
 7
          containment was provided on the tank.
 8
     Q
                It was already there?
 9
               Yes, sir, on the tank.
10
               All right. Oh, on the tank?
11
                It doesn't -- it doesn't specify how many fill ports
12
          were, just that spill and overfill protection was in
13
          place.
14
     0
               It was in place?
15
     Α
                (Nods head.)
16
               And now -- well, I'm sorry. All right. Please look
17
          at Respondent's Exhibit 6. And that's another inspection
18
          report at this facility, correct?
19
     A.
               Yes, sir.
20
               This was a year in advance, and it's prior to EPA's
21
          inspection, right?
22
     Α
               Yes, sir.
23
     Q
               And did this indicate a noncompliance with spill
24
          buckets?
25
     Α
               No, sir.
```

```
1
                Now, as they exist today, do you know whether the
 2
          northern ports have spill buckets on them?
 3
     Α
                Today, they do have spill buckets on them.
 4
     Q
                And do you know approximately when those may have
 5
          been installed?
 6
     A
               Not without looking at my notes; I don't know the
 7
          date.
 8
     Q
               Do you know whether they were installed by July 15th
 9
          of 2005?
10
     Α
               I do not believe they were.
11
               All right. So even after -- oh, and who did the --
12
          I'm looking at Exhibit 5. Do you have that in front of
13
          you? Back to Respondent's Exhibit 5. And the inspector
14
          on this occasion, what was the name?
15
     Α
               John Roberts.
16
               And that's the same inspector that accompanied the
17
          EPA on an inspection of this facility, is it not?
18
     A
               That's my understanding; yes, sir.
19
     Q
               And the northern fill ports didn't have spill
20
          buckets, correct?
     Α
21
               That's correct.
22
     Q
               And the Oklahoma Corporation Commission still didn't
23
          say that it was a violation of that requirement, right?
24
     Α
               That's correct.
25
     Q
               Why do you think that is?
```

1 Being familiar with RAM and their practices and 2 policies and being familiar with the site, I believe that 3 he was operating under the assumption or the direction 4 from RAM that they only use the southern fill ports due to 5 their location on the property. 6 Q Okay. And is there something about the Corporation 7 Commission rules that -- that would seem to recommend that 8 compliance was achieved without spill buckets on these 9 ports? 10 Α May I --11 O That would be Rule 2-39, I think, in the Corporation 12 Commission rules. I'm sorry, I don't know the page. 13 Α The Corporation Commission Rule 2-39 indicate -- or 14 specifies that the underground storage tanks must have 15 spill and overfill protection on the tanks. It does not 16 indicate on every spill port on a tank. 17 Q On every fill port? 18 Α I'm sorry, yes, on every fill port. 19 O And each tank in use at the Quik Mart here in 20 McAlester had spill and overflow protection, correct? 21 Α Yes, sir. 22 So you believe, then, that it complied with the 23 rules? 24 It is my opinion that they -- they do comply with the 25 rules, yes, sir.

```
1
                And so that any penalty that should have been
  2
           imposed, should have been mitigated?
  3
     A
                Yes, sir.
  4
     Q
                Is there anything about the location of the northern
 5
           fill ports, just the location themselves, that would also
           lead you to believe that it's true that they are not in
 7
          use?
 8
     Α
                Yes, sir. The northern fill ports are located in two
 9
          driveways, two of the primary driveways to the facility.
10
          In order to get a -- a semi truck in that location, you
11
          would have to block or restrict access to the driveway,
12
          limiting the ability to get to the pumps and to the stop.
13
     Q
               All right. Thank you. I'd like you to move on to
14
          Count 2, briefly. And Count 2 was that, in essence, there
15
          were dirty spill buckets at this same Citgo Quik Mart.
16
          When you were there, did you also look at the spill
17
          buckets that were the subject of this count?
18
     Α
               Yes, I did.
19
               And did you take any photographs of those buckets?
20
     Α
               Yes, I did.
21
     0
               And take a look at Respondent's Exhibit 9 if you
22
          would, please. And that's one of them, right?
23
     A
               Yes, sir.
24
               I think we already went over this. My apologies.
25
               Did all of the spill buckets, as the EPA alleges,
```

```
have material and product in them at the time you were
 2
           there?
 3
     Α
                There was product in, I believe, six, yes, sir.
 4
      Q
                Okay. Did the -- did those spill buckets still have
 5
           the capability of retaining additional product in the
 6
           event of a spill?
 7
     Α
               Yes, sir.
 8
               The EPA reported, I think, when they inspected in
 9
          February of 2005, that the spill buckets were full of
10
          product and debris. Is that your recollection of the
11
          allegation by the EPA?
12
     Α
               Yes, sir.
13
               And do you have an opinion about that, based on what
14
          you observed when you made your inspection, subsequently
15
          by several months, of course?
16
               I did not observe that the spill buckets were at a
17
          hundred percent capacity when we were there. There was
18
          still additional room for leaks or spills during the
19
          filling process.
20
               You have -- you have -- you have looked at spill
21
          buckets for lots of facilities, not just RAM, have you
22
          not?
23
     Α
               That's correct.
24
     Q
               And are they always empty and free of debris?
25
     Α
               No, sir.
```

```
1
                Have you ever run across some that are completely
  2
           full and don't have room?
 3
      Α
                No, I have not.
 4
                All right. So what you saw at RAM when you were
 5
           there, is that typical of what you have seen at the other
 6
           facilities you looked at?
 7
     Α
                I have observed it before; yes, sir.
 8
                If a tank was filled on the day of inspection, is it
 9
           possible that fill -- I'm sorry, is it possible that a
10
           spill bucket might have product in it?
11
     Α
               Yes, sir.
12
     Q
               Do you know whether any of the tanks were filled the
13
          day that EPA inspected back in February of 2005?
14
     Α
               According to the information I received from RAM,
15
          yes, sir.
16
     Q
               How do you know that?
17
     Α
               I received the monthly release detection information
18
          that showed deliveries to the site.
             And what did you find for the date of EPA's
19
     Q
20
          inspection?
21
     Α
               There were deliveries.
22
     0
               There were deliveries?
     Α
23
               Yes, sir.
24
     O
               All right. Did you notice, when you were there in --
25
          was it September?
```

```
1
      Α
                Yes, sir.
  2
      Q
                Did you notice debris in the spill buckets?
 3
      Α
                Yes, sir.
 4
      Q
                And product?
 5
      Α
                Yes, sir.
 6
      Q
                And roughly, a spill bucket holds about five gallons,
 7
           I think Mr. Cernero testified to. Would you agree with
 8
           that?
 9
     Α
                Yes, sir.
10
     Q
                And what is it about the volume of product that is in
11
           a hose from a -- from the tanker truck?
12
                It -- the size of the -- it varies with the size of
13
          the hose, but his assessment of between 15, and I think
14
          his high end was 25 gallons is reasonable to assume.
     Q
15
               More than five gallons that the spill bucket itself
16
          would contain?
17
     Α
               Yes, sir.
18
     Q
               But these are proper spill buckets, and I think
19
          Mr. Cernero agreed they were, as well; their design, at
20
          least was proper for the facility.
21
     Α
              Yes, sir.
22
     Q
               Why don't -- what is it about emptying the hoses that
23
          doesn't cause the -- that a five-gallon spill bucket is
24
          sufficient in capacity to catch spills?
25
     Α
               I'm sorry, could you ask me that again?
```

```
1
                Yeah. How does the -- I guess the easiest way is how
  2
           does the gasoline get from the tank to the hose and into
  3
           the fill port? Is it pumped in or is it gravity?
  4
                It's generally gravity fed.
 5
      Q
                And Mr. Cernero testified to that, as well.
 6.
      Α
                Yes, sir.
 7
      Q
                You heard that.
 8
      Α
                Yes, sir.
 9
                And it's correct that -- that most of the hose just
10
          drains down into the tank, right?
11
     Α
               Yes, sir.
1.2
     0
               All right. I'll stop belaboring that point.
13
                I would like to -- let's see if I can -- while we're
14
          talking about spill buckets -- let me jump around in the
15
          counts, because I don't think the order of the counts is
16
          necessarily that important.
17
               So at Count 10, we are concerned with damage to one
1.8
          spill bucket on one tank. This was Goodwin's One Stop in
19
          Hartshorne. And I wonder if you, then, had an opportunity
20
          to visit that shop, as well?
21
     Α
               Yes, sir, I did.
22
     0
               All right. And did you take any photographs?
23
     Α
               Yes, sir.
24
     0
               I'd like you to look at Respondent's Exhibit 27 in
25
          that black notebook. And can you tell me what that
```

```
1
           photograph is, sir?
                That is a photograph of the Goodwin's One Stop.
      Α
  3
      Q
                And Exhibit 28, how about that?
      Α
                That is a photograph of the damaged spill bucket.
  5
      Q
                All right. Now, there's -- it looks to me as though
  6
           there's some reflection in that photograph. Can you
           recall or tell from the photograph whether that spill
          bucket was holding any liquids?
 9
     Α
                Yes, sir, there was product in the spill bucket.
10
     Q
                Product in the spill bucket? And Exhibit 31 -- well,
11
          don't need that one yet. Is there a photograph -- well,
12
          did the spill bucket -- now, this is the spill bucket, is
13
          it not, that the EPA noted was damaged?
14
     Α
               Yes, sir.
15
     Q
               Correct? And we haven't disputed that it's damaged.
16
     Α
               No, sir.
17
     Q
               Do you know where that damage was located?
18
     Α
               Yes, sir.
                         It was located on the top third of the --
19
          from the surface.
                              It was located -- located at the top of
20
          the spill bucket.
21
     Q
               But it was damaged but still had the ability to
22
          contain product?
23
     Α
               Yes, sir.
24
     0
               And this photograph showed it did, obviously.
25
     A
               Yes, sir.
```

1	Q Thank you. Enough of spill buckets.
2	Now, I want to talk briefly about Count 4. This one
3	is a little complicated, I think, even for me to
4	understand.
5	Count 4 is still back at the Citgo Quik Mart in
6	McAlester, and alleges that RAM should have been using the
7	monthly monitoring method of release detection, and was
8	not. Is that a fair statement of what the allegation is?
9	And if not, please correct.
10	A No, sir. They were using based on the age of the
11	tanks and the considering of it being a modification
12	instead of an upgrade, they were using an out-of-date leak
13	detection method, inventory control.
14	Q It was out of date?
15	A Yes, sir.
16	Q But it was inventory inventory control method?
17	A Yes, sir.
18	Q And from the perspective of RAM, is that the same
19`	method that they would use for, say, the SIR process?
20	A From their perspective, it's the same information
21	collected.
22	Q Were they not doing monthly monitoring, or were they
23	just doing the wrong form of monthly monitoring?
24	A They were doing the wrong form.
25	Q But from the store's perspective, is there a
1	

1 difference? 2 A No, sir. Yes, from the operator of the store, there 3 is no difference. They collect the same information. 4 Now, you -- you've been an inspector -- I mean you've 5 been a consultant in the UST program for how long? 6 Α Eleven years. 7 Q And is it clear to you that they are using the right 8 or the wrong method in this facility? 9 Α It's clear now. The regulations in '98 for the tank 10 upgrades, which we have discussed in this -- in this 11 courtroom -- RAM, at their own discretion, installed an 12 impressed current system -- impressed current cathodic 13 protection system at this facility. 14 They already had a cathodic protection facility on 15 the tanks when they were installed. There was no need to 16 do an impress -- to design and install an impressed 17 current system. 18 Operating under -- I'm taking some assumptions 19 that -- that they considered that an upgrade instead of a 20 modification, and that being an upgrade extended an 21 additional 10 years of using inventory control as monthly 22 leak detection. 23 Q You -- you learned this by talking to the people at 24 RAM? 25 Α I'm sorry? Learned what?

```
1
                Did you talk to anybody at RAM to get their
 2
           understanding of that?
 3
     Α
                Yes, it was considered an upgrade.
 4
                All right. Did that seem unreasonable to you at the
 5
           time?
 6
     A
                No, it did not.
 7
     Q
                Today, I guess we've learned that that's not correct,
 8
          right?
 9
     Α
               Yes, sir.
10
     Q
                Thank you. Count 7 is Citgo Thrif-T-Mart in
11
          McAlester. Have you been to that facility?
12
     Α
               Yes, I have.
13
     0
               And that was also in September?
14
     A
               Yes, sir.
15
     Q
               And did you take any photographs?
16
     Α
               Yes, sir.
17
     Q
               Let's start with Respondent's Exhibit 16. Do you
18
          recognize that, sir?
     Α
19
               Yes, sir. That is the Thrif-T-Mart facility.
20
               In and of itself, looks like kind of a small store to
21
               Is that typical of a small gas station/grocery store
          me.
22
          in Oklahoma?
23
     Α
               Yes, sir.
24
     Q
               Okay. And Exhibit 17. Would you refer to that,
25
          please, sir. Can you tell me what that is?
```

```
Α
                That is the rectifier box for the cathodic protection
 2
           system.
 3
              All right. So at the Thrif-T-Mart, they had a CP
     Q
 4
           system installed, apparently.
 5
     Α
               Yes, sir.
 6
               All right. And do you have an opinion as to whether
 7
           it was in operation or whether that CP system was
 8
          operational?
 9
     Α
                It was not operational during our site visit.
10
     Q
               Okay. And do you know what the problem was?
11
     Α
               Not at the time, no, sir.
12
     Q
               All right. But there was a CP system installed?
13
     Α
               Yes, sir.
14
     Q.
               Okay. Now, Respondent's Exhibit 18. And you are
15
          familiar with this exhibit, sir?
16
     Α
               Yes, sir.
17
     0
               And does that indicate whether the CP system was in
18
          operation in January of 2005?
19
     Α
               It was in operation.
20
               Does it tell you anything about the particulars of
21
          that system?
22
     Α
               It just states that that was running at five amps.
23
     Q
               Five amps?
     Α
24
               I'm assuming from the dial on the rectifier. Yes,
25
          sir.
```

```
COURT REPORTER: You're assuming from what?
                     THE WITNESS: I don't know.
  3
                     MR. KELLOGG: Dial on the rectifier.
  4
                     COURT REPORTER:
                                      Thank you.
 5
      Q
                (By Mr. Kellogg:) And Mr. Majors, I'm asking you to
 6
           look near the bottom of that inspection sheet, it says,
 7
           "corrosion control cathodic protection." Do you see that?
 8
     A
                Yes, sir.
     Q
               And it looks like the one, two, third line over, it
          says, "amps" look like five-something. Is that what you
10
11
          are referring to?
12
     A
               Yes, sir. That's what I was referring to.
13
     Q
               Do you know whether or not five amps is indicating
14
          correct operation or incorrect operation?
15
     A
               It is indicating correct operation.
16
               But this inspection shows it's indicating correct
17
          operation?
18
     Α
               Yes, sir.
19
               Now, isn't the operator obligated to check the
20
          corrosion protection system periodically to make sure that
21
          it appears to be operating?
22
     Α
               Yes, sir, every 60 days.
23
     Q
               Every 60 days?
24
     Α
               Yes, sir.
25
     Q
               So if it happened to be tripped, say a month after
```

```
1
           this date, that wouldn't be a violation of the rules,
           would it, for the operator not to have looked at it and
  3
           noticed?
     Α
                That is correct.
 5
     Q
                Because the operator has 60 days in which to go and
 6
           check it.
     Α
                Yes, sir.
 8
     0
                Okay. Thank you. Count 12 involves Goodwin's One
 9
          Stop in Hartshorne.
10
     Α
               Okay.
11
               Have you been there, sir?
12
     Α
               Yes, sir.
     0
13
               And Count 12 deals with failing to take daily stick
14
          readings. Do you recall that?
15
     A ·
               Yes, sir, I do.
16
     Q
               And have you examined any documentation of stick
17
          readings for this facility?
18
     Α
               Yes, I have.
19
               And what documents have you examined? And let's see
20
          if that's this one. Respondent's Exhibit 65.
21
                    MR. KELLOGG: And Your Honor, I point out to the
22
               Court that this is an exhibit that the EPA has not
23
               stipulated to its admissibility. So we are going to
24
               offer Exhibit 65.
25
     Q
               (By Mr. Kellogg:) Let me catch up to you. Have you
```

1		loca	ated that, sir?
2	A		Yes, sir.
3 /	Q		Can you tell me what that is?
4			MS. DIXON: Once again, Your Honor, EPA objects
5			based upon relevance. We don't believe that this
6		•	document represents stick reading as as required
7			under the OCC regs.
8			THE COURT: Well, let's have some testimony and
9			see what develops here.
10			So proceed with your foundation for this
11			document, Mr. Kellogg.
12			MR. KELLOGG: Thank you, Your Honor.
13	Q	· -	(By Mr. Kellogg:) Can you tell me how you obtained
14		this	document? Well, first, did you obtain this document?
. 15	A		Yes, sir.
16	Q		And how did you obtain it?
17	A		It was given to me by Ms. Twilah Monroe.
18	Q		And Ms. Twilah Monroe would be whom?
19	A		An employee with RAM, Inc.
20	Q		And is she the person that keeps UST records for RAM?
21	A		Yes, she is.
22	Q		Do you know that to be the case?
23	A		Yes.
24	Q ·		And when she handed this to you, you believed this to
25		be a	UST record
. 1			

```
1
                Yes, sir.
  2
                -- that they maintain --
  3
                Yes, sir.
  4
      0
                -- as part of their business?
  5
                Yes, sir.
  6
                And did you ask her for a particular record when this
  7
           was handed to you?
  8
      Α
                This was provided to me at my request; yes, sir.
  9
                What did you ask for, sir?
10
                I asked for the stick readings for the months
11
           preceding -- for the 12 months preceding February of '05.
12
                For the 12 months preceding February of '05?
      Q
13
     Α
                Yes, sir.
14
     Q
                Okay. And does this appear to be the stick readings
15
          for this facility for the 12 months prior to February of
16
          2005?
17
               Yes, sir, it does.
18
                     MR. KELLOGG: All right. And have you -- now,
19
               Your Honor, we would like to ask him about what this
20
               document tells us, so I guess that I ask that it be
21
               introduced into evidence.
22
                     MS. DIXON: Your Honor, we are still going
23
               through the document.
24
                    MR. KELLOGG: Oh, I can wait.
25
                     THE COURT:
                                 Is that --
```

1	
	MS. DIXON: There's one thing, Your Honor, that
2	we have questions about. If this is the document
3	that John Cernero asked for during his inspection, we
4	are wondering how did it get produced now? Because
5	if this is the same information we were looking back
6	for back in '05, how did it come about?
7	MR. KELLOGG: Your Honor, that seems like she's
8.	welcome to ask that on cross examination.
9	MS. DIXON: That's my issue, I don't know that
10	I this if this document is authentic or not. I
11	don't know where this document came from. So that
12	would be my objection.
13	THE COURT: Yes, well, I understand your
14	objection, and it probably should have further
15	authentication from somebody like Ms. Monroe, but
16	but is further testimony on that going to be
17	forthcoming Mr. Kellogg?
18	MR. KELLOGG: I will be glad to do that, Your
19	Honor. But I would like to ask him about this
20	exhibit since he's here now.
21	THE COURT: Well, proceed. And the document
22	will be admitted subject to further testimony that it
23	is, in fact, what it purports to be.
24	MR. KELLOGG: Thank you, Your Honor. We will
25	affirm that with Ms. Monroe.

```
Q
                (By Mr. Kellogg:) Tell me what this document shows
  2
           you about the stick readings at Goodwin's One Stop in
  3
           Hartshorne.
     Α
  4
                The information provided is the typical information
 5
           you would find in an inventory control or an SIR program.
 6
           With the purchases -- the beginning inventory purchases,
 7
           deliveries for the day, essentially, the sales put through
 8
           the pumps, and then it also gives you your gain and loss
 9
           at the end, which is what you're concentrating on.
10
     Q
               All right. And does it seem to represent a fair
11
          representation of the stick readings that are required for
12
          release detection at this facility?
13
               In general, yes, sir.
     Α
14
               Well, in general?
15
     Α
               Yes, sir.
16
     Q
               Where is it?
17
     Α
               It is by and large that the -- their -- the
18
          information is here; yes, sir.
19
     Q
               All right.
                            I gather that from your hesitancy, that
20
          it's not completely -- perhaps, it's missing a little
21
          piece or so every now and then, maybe?
22
     Α
               Yes, sir.
23
     Q
               All right. And is that common in your experience,
24
          your 11 years of experience, that strict and absolute
25
          compliance of the regulations doesn't always occur?
```

```
1
     Α
                Yes, sir, that's common.
 2
                Even for stick readings?
     Α
                Yes, sir.
 4
     0
                How about the possibility of an operator failing to
 5
           do a stick reading on a dark and stormy might?
 6
     Α
                I assume that's possible, sir.
 7
                Okay.
                       Thank you. Now, did you, by any chance, count
 8
          how many stick readings were made or how many were
 9
          missing?
10
               Yes, sir. I counted the number of -- of stick
11
          readings that were missing out of a 365 day year.
12
     Q
               And how many?
13
     Α
               Approximately 85.
14
     0
               All right. So they did miss some?
15
     Α
               Yes, sir, they did.
16
     0
               But this appears normal to you?
17
     Α
               It's not uncommon to miss stick readings; no, sir.
18
     Q
               That's a better answer than I asked. Thank you.
19
               About through.
20
               Count 17 is Monroe's in Eufaula. You have been
21
          there, correct?
22
     Α
               Yes, sir, I have.
23
     Q
               And Count 20 is Longtown Citgo in Eufaula, and you've
24
          been there?
25
     Α
               Yes, sir.
```

```
1
      Q
                And there's been a lot of testimony about the tank
  2
           integrity test that has to be done before corrosion
  3
           protection is installed.
                Yes, sir.
 5
      0
                Can you tell me what a tank -- a tank integrity test
 6
           is.
                What are the elements of that test?
 7
      Α
                Well, it looks at the -- basically, the integrity of
 8
           the tank. And it also looks at certain soil
 9
           characteristics to determine whether or not cathodic -- an
10
           impressed current cathodic protection system would be
11
          suitable for the site, with existing tanks in place.
12
                Okay. Is that something that just any old backhoe
13
          operator can do?
14
     Α
               No, sir.
15
     0
               What is required to do that?
16
               A NACE-certified individual would be required to do
17
          that --
18
     Q
               All right.
19
     Α
               -- testing.
20
     Q
               Is this information that's understood by the clients
21
          that you do work for?
22
     Α
               I have not typically ran across the suitability study
23
          as being sought after from the Corporation Commission.
     Q
24
               Okay. Ask you to turn, if you would, Mr. Majors, to
25
          Respondent's Exhibit 61. Do you have that?
```

```
1
      Α
                Yes, sir, I do.
 2
      Q
                Have you examined this document?
 3
      Α
                Yes, sir.
 4
                Can you tell me what it is?
 5
     Α
                It is a Cathodic Protection Suitability Study
 6
           performed on a site in Oklahoma City.
 7
     Q
                Oh, in Oklahoma City?
 8
     Α
                Yes, sir.
 9
     0
                And how does this relate, in your mind, to the RAM
10
           situation at Monroe's in Longtown? What does this do --
11
          how does this tell you anything about that?
12
     Α
                About the Monroe site?
13
     0
               Yes.
14
     Α
                I'm not sure I understand your question.
15
     Q
                I'm not sure I do, either. According to this
16
          integrity test conducted on a facility that is not a RAM
17
          facility, does it describe the leak-free life expect --
18
          expectancy of the tanks?
19
     Α
               Yes, sir, it does.
20
               Where would I find that in Exhibit 61?
     Q
21
     Α
               On the signature page.
22
     O
               The back?
23
     Α
               Yes, sir, fax -- fax number page 7, up at the top.
24
     Q
               Okay. And is that in the table in the middle of the
25
          page?
```

```
1
      Α
                Yes, sir, it is.
  2
      Q
                And tell me the significance of that table, sir.
  3
                Okay. The table specifies the capacity of the tanks
      Α
  4
           at the site, the product inside the tanks, the current age
 5
           of the tanks at the time the suitability study was
 6
          performed, the expected life -- leak-free life of the tank
 7
           from that date, and then the probability of corrosion
 8
           failure in a percentage, and then can cathodic protection
 9
          be applied.
10
     Q
               All right. And what is the significance -- let's
11
          look in a column labeled Number 1. And for age in years,
12
          it says 39. And for expected leak-free life, it says 11
13
          years, correct?
14
     Α
               Yes, sir.
15
     Q
               And then if you look in Column 2, there's the same
16
          numbers, 39 and 11, right?
17
               Yes, sir.
18
               And Column 3 is 26 and 24.
19
     Α
               Yes, sir.
20
               Those three columns, those two numbers in those three
21
          columns, add up to 50. Is there some significance to that
22
          number 50?
23
               Not that I'm aware of. It may be a standard use for
24
          the -- for the type of testing, as far as the average life
25
          span of a tank.
                           I --
```

	**	
1	Q	Average life span of a tank?
2	A	Yes, sir. But I don't know where the number 50
3		originates from.
4	Q	Oh, all right. But what does the number 50 mean?
5	A	The
6	Q	I'm sorry, I didn't mean to ask you where the number
. 7		50 comes from. What is the significance of the 50?
8	A	Fifty years would be the given the age of the
9		tanks being 39 years, and then the additional 11 years
10		beyond the current date, would indicate a life span of the
11 .		tank for 50 years.
12	Q	All right. So is that common, that tanks without
13		corrosion protection have a life span of 50 years, or does
14		it depend on the tank?
15	А	It depends on your site and your soil conditions,
16		also.
17	Q	Depends on the site and the soil? All right.
18		If a tank, without corrosion protection, has a
19		50-year life span, in your mind, would that represent a
20		major threat to compliance with the rules and a major
21		threat to the environment if the CP system were not
22		operated for six months?
23	A	No, sir.
24	Q	Thank you. I think that's where I was trying to go,
25		and I apologize for being so awkward in doing it.

1		Now, let's go to Monroe's. And we know that the CP
2		system was to be operated while the tanks were in
, 3		temporary closure, right?
. 4	A	Yes, sir.
5	Q	And the purpose of that, according to Mr. Cernero, is
6		so that when the tanks were put back in use, they would
. 7		still have integrity; is that correct?
8	А	They would be protected; yes, sir.
9	Q	All right. And what happened do you know what
10		happened to those tanks at Monroe's?
11	A	They have been removed.
12	Q	They are not in the ground?
13	A	Monroe's? Am I talking about the right site?
14	Q __	Monroe, yeah, they are not.
15	A	In Eufaula? Yes, sir.
16	Q	Monroe's in Eufaula.
17	A	Yes, sir, they have been removed.
18	Q	So their potential threat to the environment from not
19		having CP protection to protect the tank in case it ever
20		got product again in the future is zero, because they are
21		not even in the ground.
22	A	Yes, sir.
23	Q	When those tanks were removed, do you have an opinion
24		as to whether there had been a release of product at
25		Monroe's?

1	A There was no LUST case activated.
2	COURT REPORTER: There was no what?
3	THE WITNESS: LUST case, acronym. There was no
4	case activated during closure.
5	Q (By Mr. Kellogg:) And what does that mean, sir?
6	A The individuals closing the tank are required to
7	collect native soil samples and ground water, if present,
8	to verify if a release had occurred.
9	These samples were collected and no contamination was
10	found; therefore, no case was opened.
11	Q So there hadn't been a leak at Monroe's?
12	A Apparently not; no, sir.
13	MR. KELLOGG: Okay. That's all the questions I
14	have. Your witness.
15	MS. DIXON: Just a couple of minutes, Your
16	Honor.
17	THE COURT: Yes. I do notice, Mr. Kellogg, that
18	included in Exhibit 61 further down, there are
19	documents relating, apparently, to Quik Mart.
20	MR. KELLOGG: Sixty-one?
21	THE COURT: Yes. It appears to be 61, on
22	page the Oklahoma Corporation Commission. Let's
23	see. The document signed by Mr. Allford.
24	MR. KELLOGG: You are correct, Your Honor. Let
25	me see if I can understand. I'm not sure why a CP
1	

1		suitability study for Star Fuel Mart in Norman is
2		coupled with this.
3		MS. BOYD: We asked them to produce all the
4	-	correspondence.
5		THE COURT: This can be off the record.
6.		(An off-the-record conversation was held, after
7		which the following continued:)
8		THE COURT: Back on the record.
. 9	1	MR. KELLOGG: I now understand that this entire
10		document, 61, was produced by the EPA, and it has
11		more information in here than we needed to explore.
12		THE COURT: Yeah, I see. Okay.
13		MR. KELLOGG: At this time.
14		THE COURT: I was just curious about that.
15	, *	MR. KELLOGG: Sorry, Your Honor.
16		THE COURT: Thank you.
17	1	MR. KELLOGG: I must confess that I am more
18		confused than you are.
19		****
20		CROSS EXAMINATION
21		BY MS. DIXON:
22	Q	Hi, Mr. Majors. How are you?
23	A	Hello, Ms. Dixon.
24	Q	Long day, huh?
25	A	Yes, ma'am.

```
1
      Q
                Okay.
                       You have testified that you are a consultant.
      Α
                Yes.
 3
                When were you hired by RAM?
      Q
 4
      Α
                Early September, 2005.
 5
      Q
                After you paid inspection?
 6
      Α
                I'm sorry? Yes, ma'am.
      Q
                It was after you paid inspection and after EPA's
 8
           complaint is alleged?
 9
     Α
                Yes.
10
     Q
                You are not an enforcement officer, are you?
11
     Α
                No, I'm not.
12
     Q
                And you haven't had any training as an enforcement
13
           officer, have you?
14
     Α
                No, I have not.
15
     Q
               As an environmental consultant, you don't issue the
16
          NOVs, do you?
17
     Α
               No, ma'am.
18
               And you don't issue administrative orders?
19
     Α
               No, ma'am.
20
     Q
               And you don't issue field citations?
21
     Α
               No, ma'am.
22
     Q
               You don't assess penalties in your job as a
23
          consultant, do you?
24
     Α
               No, I do not.
25
     Q
               And you weren't present at the time of the EPA's
```

```
1
           inspection?
 2
     A
                No, I was not present.
 3
               So you -- you can't really say what Mr. Cernero saw,
 4
           as opposed to seven months later and what you saw.
 5
     Α
               No, I cannot.
 6
               Let me just ask you your opinion. When someone
 7
          chooses to operate a particular business, do they hire
          someone like you if they are not familiar with the regs?
 8
 9
     Α
               They can.
10
     Q
               And what's -- what's one other way they can kind of
11
          update theirself or educate themselves to what's going on?
12
     Α
               They can try it on their own.
13
     Q
               And you were hired when?
14
               I believe it was in early September.
15
               Okay. I don't know if I caught every little thing,
16
          so we're going to probably finish pretty quickly.
17
               Goodwin's One Stop, they were doing some type of
18
          monitoring, correct?
19
               I'm sorry, what count was that? That helps me
20
          remember which site was which.
21
     Q
               Let me --
22
     Α
               Is that Hartshorne?
23
               You know the name? Hold on let me get to the front.
24
          Is that the street?
     Α
25
               No, the town. I think it was in Hartshorne.
```

```
1
     Q
                Okay. Yes, that's it, Hartshorne.
 2
     Α
                Okay, yes.
 3
                So your testimony is that they were doing some type
 4
           of monthly monitoring.
 5
     Α
                Yes.
 6
                However, that monitoring did not include stick
 7
          readings?
 8
     Α
                I'm sorry?
. 9
     Q
                The actual stick readings, or did it?
10
     A
                I'm sorry, I didn't hear you.
11
     0
               Did the monitoring include them actually doing stick
12
          readings?
13
     Α
               Yes.
14
     Q
               It did?
15
     Α
               Yes.
16
     0
               Okay. Let's go back to Count 1. And you testified
17
          regarding the north fill ports. Now, you've never met
18
          Mr. Roberts, have you, the OCC inspector?
19
     Α
               No. I have not.
20
               And you didn't ask Mr. Roberts why he didn't cite RAM
21
          for not having fill ports did you?
22
    Α
               No, I have not.
23
     Q
               And isn't it possible that he might have used his
24
          enforcement discretion?
25
    Α
               It is possible; yes, ma'am.
```

```
1
     Q
                And let's look at Count 2. Count 2 is where the
 2
           debris and product was in the spill --
 3
     Α
                Uh-huh.
                -- buckets. Am I using the right terminology?
 4
     Q
 5
     A
                Yes, ma'am.
 6
     Q
                Now, I notice you have a picture of product in the
 7
           spill bucket.
     Α
 8
                Is that Number 9?
 9
     0
                That would be Exhibit Number, yes; Exhibit 9.
10
     Α
               Yes.
11
     0
               You took a picture of product in the spill bucket.
12
     Α
               Yes, sir.
13
               But there's no picture of debris in the spill bucket;
     Q
14
          is that correct?
15
     Α
               With the exception of the cigarette butt.
16
     Q
               And is that because in September, there was -- they
17
          had cleaned out the spill buckets?
     Α
18
                I don't know if the spill buckets had been cleaned.
19
     Q
               Is this the same condition of the spill bucket when
20
          Mr. Cernero went out?
21
     Α
               I do not know that.
22
     0
               Let's look at Count 4. Count 4 is Quik Mart.
23
               So basically what happened in Count 4, Mr. Major, RAM
24
          was just using the wrong method; is that correct?
25
     Α
               Yes.
```

		· · · · · · · · · · · · · · · · · · ·
1	Q	Let's talk about Longtown and Monroe; that was Counts
2		17 and 20, I believe. And that's where the agency has
3		alleged that the Respondent didn't have an integrity test.
4	A	Yeah. Yes.
5	Q	You didn't conduct an integrity test at Monroe, did
. 6		you?
7	A	No, ma'am, I'm not certified to do so.
8	Q	And you didn't conduct one in Longtown because you
9		are not certified to do one.
10	A	No, I have not.
11	Q	For the tanks that you said there there wasn't any
12		evidence of spill because I mean you went out and did
13		the sample or someone did the sample?
14	Α	At the closure?
15	Q	Right.
16	Α	Okay.
17	Q	You wouldn't expect a leak if the tank was closed,
18		would you? If they were temporary closed, would you
19		expect leaks in them?
20	A	No, not during temporary closure, you wouldn't expect
21		leaks, no. But during the life of the tank, you could
22		expect some leaks.
23		At closure, permanent closure, they are required
24		to they are required to do soil and ground water sample
25		to determine if a leak had occurred at any time during the

		······································
1	past of operation.	
2	Q Okay.	
3	A That was the testing that was	done.
4	Q If the tanks were temporary cl	osed, that means they
5	shouldn't have any product in it, r	ight?
6	A That is correct, yes.	
7.	Q And so you wouldn't expect to	have a leak if the
8	tanks are temporary closed.	
9	A That's correct.	
10	Q Because they wouldn't have any	product in them,
11	correct?	
12	A That's correct.	
13	MS. DIXON: Pass the with	ess, Your Honor.
14	THE COURT: Do you have a	ny redirect,
15	Mr. Kellogg?	
16	MR. KELLOGG: Yes, one	one item, Your Honor.
17	May I have just a moment,	Your Honor?
18	THE COURT: Yes.	
19	(An off-the-record conver	sation was held, after
20	which the following contin	nued:)
21	MR. KELLOGG: Thank you.	Thank you, Your Honor.
22	THE COURT: Back on the re	ecord.
23		
24		
25		

1 ***** 2 REDIRECT EXAMINATION 3 BY MR. KELLOGG: 4 Mr. Majors, Ms. Dixon asked you about Longtown. 5 Α Yes, sir. 6 Q And the problem at Longtown was failure to produce a 7 document that reflected that a tank integrity test had 8 been done before the CP system was installed; is that 9 right? 10 Α Yes, sir. 11 0 All right. And if a tank did not have integrity when 12 a CP system was installed, would it still have -- would it 13 have integrity some 10 years later? 14 Α No. 15 Now, do you have an opinion as to whether this tank 16 at Longtown has integrity today? I have seen documentation that it does. 17 Α 18 May I approach the witness, Your Honor? 19 THE COURT: Yes. 20 MS. DIXON: Your Honor, EPA objects to this 21 exhibit. First of all, we just received this. I was 22 just handed this document today. I don't know if 23 this document is truthful or not. 24 Because in the prior conversations with the 25 Respondent, we were told one person did the so-called

1 integrity test; now this is a totally new company 2 that we've never even heard of. So this document was 3 just provided to us when he walked over to the table. 4 MR. KELLOGG: I received it last night at 10:00 at night, Your Honor. My apologies, and I will bring 6 on Ms. Twilah Monroe --7 MS. DIXON: Your Honor --8 MR. KELLOGG: -- to identify it. 9 MS. DIXON: If he had it this morning, at the 10 very least it could have been given to us this 11 morning at 9:00. 12 MR. KELLOGG: True. I wasn't sure I was going 13 to use it until your examination. 14 MS. DIXON: Well, if it shows that an integrity 15 test was done, Your Honor, it goes directly to the --16 to the case. 1.7 MR. KELLOGG: Your Honor, this integrity test 18 was done very recently, after EPA's inspection. It 19 wasn't done before the inspection; not trying to 20 offer it as that. In fact, at this particular moment 21 in time, I am not even asking necessarily to offer it 22 into evidence, I just wanted to hand a copy to the 23 witness. 24 MS. DIXON: And again we object, because it was 25 just given to us. I haven't had an opportunity to go

1 through it and see what it says, what it doesn't say. 2 THE COURT: Well, Mr. Kellogg is saying that he 3 didn't have the document, either. MS. DIXON: But your Honor, he had it last night 5 It could have been provided this morning at 6 nine. 7 MR. KELLOGG: I don't deny that, Your Honor. 8 MS. DIXON: Your Honor, we just want, you know, 9 a fair opportunity to look at it, like any other 10 Complainant or Respondent would. To give it to you 11 at the last minute when you have a witness on the 12 stand, Your Honor, is unfair. 13 THE COURT: Well -- well, what I will do, 14 Mr. Kellogg, is allow you to use this document at 15 this time, and then EPA can examine it over the --16 over the evening. And then in the morning, we will 17 deal with whether or not it's admissible. 18 MR. KELLOGG: That's imminently fair to me, Your 19 Honor. Thank you. 20 MS. DIXON: Thank you, Your Honor. Q 21 (By Mr. Kellogg:) Mr. Majors, before I give this to 22 you, let me make sure I understand. Last night, we met at 23 RAM's headquarters --24 Α Yes, sir. 25 Q -- did we not?

```
1
     A
                Yes, sir, we did.
 2
                And we inquired about the integrity of the tank at
 3
           Longtown, did we not?
 4
     Α
                Yes, sir.
 5
     Q
                And as a result of that inquiry, were you given
 6
           something to help you form an opinion as to whether the
 7
           tank had integrity very recently?
 8
                Yes, sir.
 9
     Q
                Now, let me hand you what's been marked as
10
          Respondent's Exhibit 69, and ask you if that's the
          document you are referring to?
11
12
     Α
               Yes, sir, it is.
13
     0
               And what is your opinion about the integrity of the
14
          tank at Longtown in Eufaula?
15
     Α
                I'm sorry, I --
16
               Yes, take your time and look at it. I know it was
17
          late last night.
18
     Α
               According to this document, that the site and the
19
          tanks are suitable for cathodic protection, an impressed
20
          current cathodic protection system.
21
     0
               Today?
22
     Α
               Yes, sir.
               Or actually, I guess at the time this test was done?
23
     0
24
     Α
               I believe it was April of '05.
25
     Q
               April of '05?
```

```
1
     Α
                Yes.
  2
                That's quite a while ago.
 3
     A
                Yes.
                Had you seen this prior to last night?
 5
     Α
                Yes, sir, I had. I had received it in an e-mail
 6
           about three weeks ago.
 7
     Q
                Three weeks ago?
 8
     Ά
                Yes, sir.
 9
     Q
               And that e-mail came from who, sir?
10
     Α
               Twilah Monroe.
11
                     MS. DIXON: Your Honor, that's the very point.
12
               They had this document three weeks ago.
13
     0
                (By Mr. Kellogg:) Well, did you give this document
14
          to me last night, sir?
15
     A
               Last night was the first time I had forwarded the
          document to you.
16
17
     0
               Thank you.
18
                    MR. KELLOGG: Your Honor, we are not trying to
19
               play hide the pea here, I mean we are really not. We
20
               are scrambling trying to come up with information, in
21
               the last minute when we had been working for so many
22
               months with the Environmental Protection Agency to
23
               try to settle this case.
24
                    MS. DIXON: Your Honor.
25
                    MR. KELLOGG: And our activities that were
```

1 directed towards settlement and now discovery. 2 MS. DIXON: Your Honor --3 MR. KELLOGG: And all of a sudden, we are --I'll be through in a moment -- all of a sudden, we 5 are thrust into trial mode, and we're scrambling to get information and prepare. 7 MS. DIXON: Your Honor --8 MR. KELLOGG: And there's nothing -- nothing of 9 ill intent here. 10 MS. DIXON: Your Honor, Respondent and 11 Complainant were never near settlement. We were 12 never near settlement. And if they had this document 13 three weeks ago and their employee of RAM had it, 14 who's a witness here today, then EPA should have been 15 provided that document. 16 THE COURT: I can see that there's no indication 17 that counsel had it or was aware of its existence; is 18 that correct, Mr. Kellogg? 19 MR. KELLOGG: Your Honor, I didn't know this 20 existed until 10:00 last night, while it just stopped 21 raining, in fact. MS. DIXON: Well --22 23 MR. SHIPLEY: And it would have been in our best 24 interest to give it to them. 25 MR. KELLOGG: And you know, Judge, if we had

1 MR. KELLOGG: Your Honor, may I take five 2 minutes? 3 THE COURT: Yes. 4 MR. KELLOGG: Thank you. 5 ***** 6 (A break was taken, after which the following 7 continued:) 8 THE COURT: The hearing will be in order. 9 may proceed, Mr. Kellogg. 10 MR. KELLOGG: Thank you, Your Honor. 11 (By Mr. Kellogg:) Mr. Majors, the -- technically, I 12 suppose the rule requires a tank integrity test must be 13 done by a certified individual before that certified 14 individual can install a CP -- a corrosion protection 15 system; isn't that correct? 16 I'm sorry, could you -- could you rephrase -- or 17 could you ask that again? I missed the first part. 18 The regulation seems to require that before a 19 corrosion expert can install a corrosion protection 20 system, a certified individual must first conduct a tank 21 integrity test. Is that the issue we're dealing with? 22 Α A tank integrity test is required before installing a 23 cathodic -- an impressed current system, yes, sir. 24 Q Thank you. 25 THE COURT: I believe the language is

```
1
                "designed," isn't it, rather than "installed"?
 2
                "Designed" is in there, somewhere.
 3
                (By Mr. Kellogg:) Mike --
               I'm sorry, I didn't --
 5
                -- is that correct? Is the Judge right? I think he
 6
               Before a UST -- a CP system must be designed and
 ,7
          installed by a corrosion protection expert, correct?
 8
     Α
               Yes, sir.
 9
               And there must be a tank integrity test before that
10
          system is even designed.
11
     Α
               Yes, sir.
12
     Q
               So His Honor is right.
13
     À
               Yes.
14
                                   Thank you, Your Honor.
                    MR. KELLOGG:
15
                    THE WITNESS:
                                   Sorry.
16
                    THE COURT: Yes.
17
     Q
               (By Mr. Kellogg:) Now, the violation that we really
18
          have here, isn't it true that RAM could not produce a
19
          document that their corrosion protection expert had
20
          performed the tank integrity test before he designed and
21
          installed a CP system, right?
22
     Α
               There was no document.
23
     Q
               No document?
24
     Α
               No, sir.
25
     Q
               Now, if a corrosion protection expert failed to
```

	conduct a tank integrity test before designing the system,
	and then installed it, could compliance with that
	regulation, on a technical basis, ever be achieved?
A	No, sir.
Q	It couldn't, could it?
A	No, sir.
Q	But could an owner and operator perform,
	subsequently, a tank integrity test for the purpose of
	determining whether he was protecting the environment?
Α	At his own discretion, yes.
Q	His own discretion?
Α	Yes.
Q	No requirement to do that.
A	Not in the regulations.
Q	Once you miss it, it's forever missed, right?
A	Yes, sir.
	MR. KELLOGG: That's all, Ms. Dixon.
·	MS. DIXON: Your Honor, since your ruling, I
	would prefer to just redirect to just recross, Im
	sorry him in the morning.
	MR. KELLOGG: That would be a fine time to break
	for the evening, Your Honor.
	THE COURT: Yes. I will grant your motion,
	Ms. Dixon, and we'll adjourn until nine in the
	morning.
	Q A Q A Q

1	And this can be off the record.
2	****
3	(For further proceedings, refer to Volume III.)
4	
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<u>1</u> 1	
12	
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L9	
20	
21	
22.	
23	
24	
25	
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1	IN THE MATTER OF)
2	RAM, INC.,) Docket No.) SWDA-06-2005-5301
3	RESPONDENT)
4	
5	CERTIFICATION OF CONTROL DEPORTMENT
.	CERTIFICATE OF COURT REPORTER
6	I, Heather Scott, Certified Shorthand Reporter in the
7	State of Oklahoma, do hereby certify that the foregoing
8	transcript in the above-styled case is a true, correct,
9	and complete transcript of my shorthand notes of the
10	hearing in said cause.
11	Dated this 22nd day of May, 2006.
12	
13	
14 15	Hay Anti Scott
16	HEATHER SCOTT, CSR, RPR
17	I.D. #01598
18	I.D. (101350
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19	
20	Heather Scott Oklahoma Certified Shorthand Reporter October 1598
21	Oklahoma Certificate No. 1598 Certificate No. 1598 Exp. Date: December 31, 2006
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